

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MEETING
PUBLIC MEETING & REGULAR MEETING
AUGUST 31, 2022
6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF PUBLIC MEETING
AUGUST 31, 2022

WEDNESDAY: 6:30 P.M.

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. Recognition of visitors: Public Forum
3. Consideration of resolution adopting a Tax Rate for Tax Year 2022
4. Consideration of adopting the budget for the Iola ISD 2022-2023 school year
5. 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):
6. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on August 26, 2022 at 3:00 pm



Jeff Dyer
Superintendent

**A RESOLUTION ADOPTING A TAX RATE FOR TAX YEAR 2022
FOR THE IOLA INDEPENDENT SCHOOL DISTRICT**

WHEREAS, pursuant to Sec. 44.004 Education Code, the Board of Trustees of the Iola Independent School District has published a notice of public hearing to discuss the budget and proposed tax rate and conducted said public hearing; and

Whereas, Sec. 26.05 Property Tax Code, requires the Board of Trustees of the Iola Independent School District to adopt a tax rate for tax year 2022, therefore:

Be it hereby resolved by the Board of Trustees of the Iola Independent School District that:

(1) We, the Board of Trustees of the Iola Independent School District, do hereby adopt the tax rate per \$100 valuation for the Iola Independent School District for tax year 2022 as follows:

\$ **0.85460** **for the purposes of maintenance and operation**

\$ **0.13930** **for the payment of debt service**

\$ **0.99390** **total tax rate**

(2) We, the Board of Trustees of the Iola Independent School District, do hereby authorize the Tax Assessor-Collector for the Iola Independent School District to assess and collect taxes for tax year 2022 employing the above tax rate.

(3) THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

This resolution was passed by the Board of Trustees of the Iola Independent School District on this the 31st day of August, 2022.

IN CERTIFICATION THEREOF:

Signed: _____
 President

Attest: _____
 Secretary

FOR:

AGAINST:

ABSENT:

PRESENT AND ABSTAINING FROM VOTING:

IOLA ISD
2022-2023 Budget
August 31, 2022

REVENUE	GENERAL FUND	LUNCH ROOM	DEBT SERVICE	TOTALS
5700 LOCAL	\$ 5,160,588.00	\$ 95,000.00	\$ 724,905.00	\$ 5,980,493.00
5800 STATE	\$ 1,390,312.00	\$ 2,500.00	\$ 9,000.00	\$ 1,401,812.00
5900 FEDERAL		\$ 215,000.00		\$ 215,000.00
TOTAL REVENUE	\$ 6,550,900.00	\$ 312,500.00	\$ 733,905.00	\$ 7,597,305.00
EXPENDITURES				
11 INSTRUCTION	\$ 3,741,122.82			\$ 3,741,122.82
12 MEDIA/LIBRARY	\$ 53,475.53			\$ 53,475.53
13 STAFF DEVELOPMENT	\$ 74,754.06			\$ 74,754.06
23 SCHOOL ADMINISTRATION	\$ 412,986.65			\$ 412,986.65
31 GUIDANCE/COUNSELING	\$ 118,285.37			\$ 118,285.37
33 HEALTH	\$ 72,174.56			\$ 72,174.56
34 TRANSPORTATION	\$ 256,176.96			\$ 256,176.96
35 FOOD SERVICES	\$ -	\$ 312,500.00		\$ 312,500.00
36 CO-CURRICULAR	\$ 328,468.45			\$ 328,468.45
41 GENERAL ADMINISTRATION	\$ 378,202.53			\$ 378,202.53
51 MAINTENANCE	\$ 668,663.06			\$ 668,663.06
52 SECURITY SERVICES	\$ 82,270.12			\$ 82,270.12
53 DATA PROCESSING SERVICE	\$ 24,500.00			\$ 24,500.00
71 DEBT SERVICES			\$ 603,950.00	\$ 603,950.00
93 SHARED SERVICE ARRANGE	\$ 171,000.00			\$ 171,000.00
99 APPRAISAL DISTRICT	\$ 125,000.00			\$ 125,000.00
TOTAL EXPENDITURES	\$ 6,507,080.11	\$ 312,500.00	\$ 129,955.00	\$ 7,423,530.11
General Fund Excess	\$ 43,819.89	\$ -	\$ 129,955.00	

Board President

Board Secretary

Date

Date

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
AUGUST 31, 2022

Wednesday: immediately following the public hearing
AGENDA

IOLA ISD BOARD ROOM

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. Recognition of visitors: Public Forum
3. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. financial report
4. Campus and administrative report
 - a. elementary school student & staff activities
 - b. high school student & staff activities
 - c. superintendents report
5. Consideration of budget amendments to the 2021-2022 budget
6. Consideration of adopting the budget for the Iola ISD 2022-2023 school year
7. Consideration of resolution adopting a Tax Rate for Tax Year 2022
8. Consideration of Board Resolution for Interlocal Agreement for DAEP with Madisonville CISD
9. Consideration of approval of additional updates to Student Handbook
10. Consideration of Resolution of the Board Regarding Exclusion from Extracurricular Activities and Elective Courses
11. Consideration of teacher appraisers and professional development and appraisal system calendar for the 2022-2023 school year.
12. Personnel
 - a. employment
 - b. resignation
13. 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):
14. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on August 26, 2022 at 3:00 pm



Jeff Dyer, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 31st of August, 2022, the Board of Trustees of the Iola School District will hold a regular board meeting immediately following the 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:

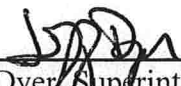
Texas Government Code Section:

- 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 26th of August, 2022 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Jeff Dyer, Superintendent
For the Board of Education

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 31, 2022
SUBJECT: Public Forum (Item 2)

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
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

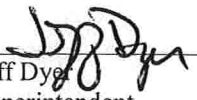
DATE: August 31, 2022

SUBJECT: Consideration of consent agenda (Item 3)

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

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

Respectfully submitted,



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

June 16, 2022

Thursday: 6:30 p.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on June 16, 2022 in the Board Room, Iola, Texas.

Members Present: Jason Gooch, Tammy Harvey, Mark Cunningham, Todd Kay and Sierra Betancourt
Members Absent: Jody Evans, Alec Pointer

1. Call to order: 6:30 p.m.
2. Invocation: Tammy Harvey
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. monthly disbursements
 - c. tax report
 - d. financial report

A motion was made by Tammy Harvey to approve the consent agenda. Second by Sierra Betancourt. Vote carried 5-0
5. Campus and administrative report
 - a. HS principal report: none
 - c. Superintendent report: Jeff Dyer
6. Consideration of the TEA Waiver for staff development day

A motion was made by Tammy Harvey to approve the TEA Waiver for staff development day. Second by Jason Gooch. Vote carried 5-0
7. Consideration of designated fund balance

A motion was made by Tammy Harvey to approve the committing 2.5 million dollars of general fund balance for future construction. Second by Jason Gooch. Vote carried 5-0
8. Consideration of increasing breakfast and lunch prices

A motion was made by Jason Gooch to approve the increase of breakfast and lunch prices. Second by Todd Kay. Vote carried 5-0
9. Discussion: Jeff Dyer
 - a. Bond
 - b. Facility renovations
10. Personnel
 - a. employment: Dianne Luna- Elementary Principal, and Amy Wynn: A motion was made by Sierra Betancourt to employ Dianne Luna and Amy Wynn for the 2022-2023 school year. Second was made by Tammy Harvey. Vote carried 5-0
 - b. resignation: Kerry Bamberg: A motion was made by Tammy Harvey to accept Kerry Bamberg resignation. A second was made by Mark Cunningham. Vote carried 5-0

c. administrative salaries:

A motion was made by Tammy Harvey to approve the 3% salary increase for Kristin Sajewski. Second was made by Jason Gooch. Vote carried 5-0

A motion was made by Jason Gooch to set Elementary Principal, Dianne Luna salary at \$80,000 with a 207-day contract and High School Principal, Brian Fowler salary at \$86,000 with a 226-day contract. Second was made by Sierra Betancourt. Vote carried 5-0

11. 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 at 7:15 p.m. under TEC Section 551.074 and returned to regular session at 7:45 p.m.
12. Adjourn: Motion was made by Jason Gooch to adjourn. Second by Tammy Harvey. Vote carried 5-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES

August 12, 2022

FRIDAY: 8:30 A.M.

IOLA ISD ADMINISTRATION BUILDING

The Board of Trustees of the Iola Independent School District met in called session on August 12, 2022 in the Administration Building, Iola, Texas.

Members Present: Jason Gooch, Tammy Harvey, Alec Pointer, Sierra Betancourt, and Todd Kay
Members Absent: Jody Evans and Mark Cunningham

1. Call to order: Jason Gooch
2. Invocation: Tammy Harvey
3. Public Forum:
4. Consideration of proposed tax rate for the 2022-2023 school year
Motion by Tammy Harvey to approve the proposed tax rate for the 2022-2023 school year.
Second by Alec Pointer. Vote carried 5-0
5. Consideration of proposed budget for the 2022-2023 school year
Motion by Alec Pointer to approve the proposed budget for the 2022-2023 school year
Second by Todd Kay. Vote carried 5-0
6. Administrative Report
 - a. superintendent: Jeff Dyer
7. Personnel:
 - a. resignation: None
 - b. employment: None
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): None
9. Adjourn: Motion by Tammy Harvey to adjourn
Second by Alec Pointer. Vote carried 5-0

Jason Gooch, President

Tammy Harvey, Secretary

Date Run: 08-09-2022 2:00 PM
 Cnty Dist: 093-903
 From 06-01-2022 To 06-30-2022
 Accounting Period: A

Y-T-D Check Payments
 Iola ISD
 Sort by Check Number, Account Code

Program: FIN1750
 Page: 1 of 4
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024959	06-15-2022	00239	AGGIELAND SEPTIC S	UNDISTRIBUTED O	201080 199-51-6319.00-999-299000		C	Grease traps	680.00	N
024960	06-15-2022	00111	ALERT SERVICES, INC.	IOLA HIGH SCHOOL	201074 199-36-6399.07-001-291000		C	Wrapping Tape	1,420.00	N
024961	06-15-2022	01320	AVINEXT	UNDISTRIBUTED O	201042 319793 281-11-6399.00-999-200000		C	Interactive Board Update	2,907.00	N
				IOLA ELEM SCHOOL	201042 319793 289-11-6399.02-101-211000		C	Interactive Board Update	392.00	N
Check 024961 Total:									3,299.00	
024962	06-15-2022	52188	BEST OF TEXAS ROBO	IOLA HIGH SCHOOL	005751 1090 199-36-6499.25-001-211000		C	ROBOTICS	500.00	N
024963	06-15-2022	00407	CHAPARRAL LABORAT	UNDISTRIBUTED O	201088 199-51-6299.01-999-299000		C	lab work	266.00	N
024964	06-15-2022	52163	COLLEGE BOARD	IOLA HIGH SCHOOL	005752 199-11-6339.00-001-221000		C	SAT TESTING	1,008.00	N
				IOLA HIGH SCHOOL	005752 199-11-6339.00-001-221000		C	SAT TESTING	298.00	N
Check 024964 Total:									1,306.00	
024965	06-15-2022	00758	DEALERS ELECTRICAL	UNDISTRIBUTED O	201092 199-51-6319.00-999-299000		C	Lightbulbs, elec. items	1,082.01	N
024966	06-15-2022	50052	DECKER EQUIPMENT	UNDISTRIBUTED O	201091 199-51-6319.00-999-299000		C	Chair Tips/ Light Keys	74.11	N
024967	06-15-2022	51018	DISCOUNT SCHOOL S	IOLA HIGH SCHOOL	201082 p413690101 199-36-6399.02-001-291000		C	Cheer Supplies	238.17	N
024968	06-15-2022	00051	JEFF DYER	SUPERINTENDENT'	005753 199-41-6411.00-701-299000		C	TRAVEL WORKSHOP	51.84	N
024969	06-15-2022	00038	GRIMES COUNTY APP	TAX COST	005760 199-99-6213.00-703-299000		C	3RD QUARTER PAYMENT	31,748.50	N
024970	06-15-2022	52293	FRED MEYER	IOLA HIGH SCHOOL	005763 199-36-6399.30-001-299000		C	BAND DRILL DESIGNER	750.00	N
024971	06-15-2022	52164	JOHN MIZE	IOLA HIGH SCHOOL	005762 199-11-6219.30-001-211000		C	CUSTOM DRILL	1,000.00	N
024972	06-15-2022	50915	KRISHA GOODNEY	IOLA HIGH SCHOOL	005765 199-36-6411.25-001-211000		C	ROBOTIC TRAVEL	348.80	N
024973	06-15-2022	01317	KURZ AND COMPANY	UNDISTRIBUTED O	201061 240-35-6341.00-999-299000		C	CAFETERIA FOOD	558.70	N
024974	06-15-2022	51329	LOVIETTE PEST CONT	UNDISTRIBUTED O	201094 199-51-6319.00-999-299000		C	Flea Service Elementary	75.00	N
024975	06-15-2022	52214	LOWMAN CONSULTIN	IOLA HIGH SCHOOL	201086 3338 410-11-6321.00-001-211000		C	US History Curriculum	2,000.00	N
024976	06-15-2022	00907	MADISONVILLE C.I.S.D	IOLA HIGH SCHOOL	005755 733 199-11-6299.00-001-228000		C	AEP SERVICES (59)	5,900.00	N
024977	06-15-2022	51747	MSB- SHARS	IOLA ELEM SCHOOL	005756 199-11-6299.07-101-211000		C	SHARS	45.19	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024978	06-15-2022	51089	PIONEER ATHLETICS	IOLA HIGH SCHOOL	201075 199-36-6399.16-001-291000		C	Line Paint	828.00	N
024979	06-15-2022	50977	REPUBLIC SERVICES	UNDISTRIBUTED O	005758 199-51-6259.04-999-299000		C	DUMPSTER SERVICE	542.33	N
024980	06-15-2022	52294	TEXAS SCHOOL FOR T	IOLA HIGH SCHOOL	005766 199-11-6411.00-001-223000		C	STUDENT CLOSURE TRAV	750.00	N
024981	06-15-2022	51596	THE STEAMERY, INC.	UNDISTRIBUTED O	201090 21351 199-51-6319.00-999-299000		C	Sup. House Risk Fund Claim	12,675.00	N
024982	06-15-2022	00545	UNITED AG & TURF IN	UNDISTRIBUTED O	201093 199-51-6319.00-999-299000		C	Lawn Mower Parts	349.12	N
024983	06-15-2022	03059	WINDSTREAM	IOLA HIGH SCHOOL	005761 199-11-6239.03-001-211000		C	MOBILE /HOTSPOTS	775.09	N
024984	06-15-2022	00141	XEROX CORPORATIO	UNDISTRIBUTED O	005764 199-11-6219.00-999-211000		C	COPIER LEASE	2,438.14	N
024985	06-16-2022	52269	MIKE ROGILLIO	IOLA HIGH SCHOOL	005767 199-36-6299.01-001-291000		C	BB OFFICIAL	90.00	N
024986	06-16-2022	01256	WELLS FARGO	IOLA HIGH SCHOOL	005773 199-11-6239.03-001-211000		C	NEXVORTEX	140.07	N
				IOLA ELEM SCHOOL	005773 199-11-6399.00-101-211000		C	HEAD PHONES	149.99	N
				IOLA ELEM SCHOOL	005773 199-11-6411.00-101-221000		C	GT FIELD TRIP TICKET	26.51	N
				IOLA HIGH SCHOOL	005773 199-23-6399.00-001-211000		C	PRINCIPAL OFFICE	100.00	N
				UNDISTRIBUTED O	005773 199-34-6399.00-999-299000		C	REAR SHOCKS	199.56	N
				SUPERINTENDENT'	005773 199-41-6399.00-701-299000		C	AMAZON PRIME ANNUAL	179.00	N
				SUPERINTENDENT'	005773 199-41-6399.00-701-299000		C	STAFF LUNCHEON	157.32	N
				SUPERINTENDENT'	005773 199-41-6399.00-701-299000		C	STAFF LUNCHEON	122.70	N
				SCHOOL BOARD	005773 199-41-6399.00-702-299000		C	POSTAGE	11.32	N
				SCHOOL BOARD	005773 199-41-6399.00-702-299000		C	SD CARDS BOARD ROOM	49.99	N
				UNDISTRIBUTED O	005773 199-51-6319.00-999-299000		C	WATER HEATER ELEM C	4,944.00	N
				UNDISTRIBUTED O	005773 199-51-6319.00-999-299000		C	NEW ADMIN OFFICE SUPP	282.06	N
				UNDISTRIBUTED O	005773 199-51-6319.00-999-299000		C	LUMBER FOR STAGE	235.55	N
				UNDISTRIBUTED O	005773 199-51-6319.00-999-299000		C	PARTYTIME RENTAL ELE	353.98	N
				IOLA ELEM SCHOOL	005773 211-11-6399.00-101-230000		C	HEADPHONES PRE-K	209.65	N
Check 024986 Total:									7,161.70	

Accounting Period: A

Sort by Check Number, Account Code

File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.So-Org-Prog	Invoice Nbr	Typ Cd	Reason	Amount	EFT
024987	06-16-2022	50769	WELLS FARGO 3357	IOLA HIGH SCHOOL	005772 199-11-6339.00-001-221000		C	TESTING MATERIAL	218.75	N
				IOLA ELEM SCHOOL	005772 199-11-6399.00-101-211000		C	ELEM SUPPLIES	83.04	N
								Check 024987 Total:	301.79	
024988	06-16-2022	02258	WELLS FARGO #8329	IOLA HIGH SCHOOL	005770 199-11-6499.00-001-238000		C	CCMR	90.00	N
				IOLA HIGH SCHOOL	005770 199-11-6499.01-001-211000		C	NHS COLLARS	95.48	N
				IOLA HIGH SCHOOL	005770 199-11-6499.01-001-211000		C	GRADUATION 8TH	142.66	N
				IOLA HIGH SCHOOL	005770 199-23-6399.00-001-211000		C	POSTAGE	59.36	N
								Check 024988 Total:	387.50	
024989	06-16-2022	50967	YVONNE PIXLEY	SUPERINTENDENT'	005771 199-41-6299.00-701-299000		C	BUSINESS CONTRACT	600.00	N
024990	06-29-2022	52028	BROTHERS PRODUCE	UNDISTRIBUTED O	201104 240-35-6341.00-999-299000		C	CAFETERIA FOOD	929.30	N
024991	06-29-2022	00113	ENTERGY	UNDISTRIBUTED O	005780 199-51-6259.01-999-299000		C	ELEM/ FB MAINT	6,801.73	N
				UNDISTRIBUTED O	005774 199-51-6259.01-999-299000		C	MAIN CAMPUS BUILDINGS	8,403.84	N
								Check 024991 Total:	15,205.57	
024992	06-29-2022	52154	GOLD STAR FOODS, I	UNDISTRIBUTED O	201103 240-35-6341.00-999-299000		C	CAFETERIA FOOD	82.20	N
024993	06-29-2022	00778	GORDON FOOD SERVI	UNDISTRIBUTED O	201100 240-35-6341.00-999-299000		C	CAFETERIA FOOD	6,937.31	N
				UNDISTRIBUTED O	201101 240-35-6341.01-999-299000		C	SNACK BAR FOOD	330.88	N
				UNDISTRIBUTED O	201100 240-35-6342.00-999-299000		C	CAFETERIA NON FOOD	1,294.26	N
				UNDISTRIBUTED O	201101 240-35-6342.01-999-299000		C	SNACK BAR NON FOOD	19.62	N
								Check 024993 Total:	8,582.07	
024994	06-29-2022	50309	DAVID JORDAN	UNDISTRIBUTED O	005776 199-51-6319.00-999-299000		C	SUPPLIES	99.92	N
024995	06-29-2022	01317	KURZ AND COMPANY	UNDISTRIBUTED O	201105 240-35-6341.00-999-299000		C	CAFETERIA FOOD	379.38	N
024996	06-29-2022	00656	LISA MCDUGALD	UNDISTRIBUTED O	005778 240-35-6499.00-999-299000		C	SR MEAL REIMBURSEMEN	34.00	N
024997	06-29-2022	01232	NEW DAIRY OPCP, LL	UNDISTRIBUTED O	201102 240-35-6341.00-999-299000		C	CAFETERIA FOOD	2,752.65	N
024998	06-29-2022	51084	PRODUCERS COOP	UNDISTRIBUTED O	201096 199-34-6311.00-999-299000		C	DEF	638.28	N
				UNDISTRIBUTED O	201098 199-34-6311.00-999-299000		C	fuel	5,519.98	N
								Check 024998 Total:	6,158.26	

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Y-T-D Check Payments
 Iola ISD
 Sort by Check Number, Account Code

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
024999	06-29-2022	00902	REGION IV	UNDISTRIBUTED O	201087	199-13-6499.00-999-211000	C	STAFF	255.00	N
025000	06-29-2022	51238	TXTAG	UNDISTRIBUTED O	005777	199-34-6499.00-999-299000	C	TOLL FEE	6.27	N
025001	06-29-2022	51853	UNITED VOLLEYBALL	IOLA HIGH SCHOOL	201000	199-36-6399.11-001-291000	C	Volleyball Net Supplies	230.37	N
025002	06-29-2022	00405	VERIZON	IOLA HIGH SCHOOL	005779	199-11-6239.03-001-211000	C	MOBILE /HOTSPOTS	1,121.12	N
025003	06-29-2022	50978	WICKSON CREEK SPE	UNDISTRIBUTED O	005775	199-51-6259.03-999-299000	C	WATER SERVICE	15.12	N

Grand Total: 114,093.22

End of Report

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025004	07-14-2022	AVINEXT	005787		199-11-6239.01-001-211000	SERVER HARD DRIVE REPLACEM	243.68	N
025005	07-14-2022	BATTERIES PLUS	201108	P52758840	199-51-6319.00-999-299000	Athletics/ gator	342.01	N
025006	07-14-2022	DARRYL JOHNSON, PH.	005784		199-52-6121.01-999-299000	GUARDIAN PLAN EVALUATION	200.00	N
025007	07-14-2022	FOLLETT LIBRARY RES	005788	1476865	199-11-6399.02-101-211000	BARCODES	116.00	N
025008	07-14-2022	GRAPHIC DESIGN MARK	201083	2022-17076	199-36-6399.02-001-291000	Cheer supplies	230.22	N
025009	07-14-2022	KYRISH TRUCK CENTER	201107	R303006229	199-34-6399.00-999-299000	Bus 5/ Turbo	2,473.26	N
025010	07-14-2022	MASK CHIROPRACTIC C	005790		199-34-6299.01-999-299000	DOT PHYSICALS (13)	1,155.00	N
025011	07-14-2022	DEENA MCCLURE	005785		199-34-6239.00-999-299000	BUS RECERTICATIONS	60.00	N
025012	07-14-2022	REPUBLIC SERVICES	005783		199-51-6259.04-999-299000	DUMPSTER SERVICE	542.33	N
025013	07-14-2022	STANDLEY FEED & SEE	201109	458511	199-51-6319.00-999-299000	fix a flat	42.00	N
025014	07-14-2022	TRACI MABRY	005786		199-34-6239.00-999-299000	BUS PHYSICALS	73.79	N
025015	07-14-2022	TROUBADOUR CONSUL	005789		199-36-6399.30-001-299000	BAND DRILL DESIGNER	250.00	N
025016	07-14-2022	WINDSTREAM	005782		199-51-6259.00-999-299000	TELEPHONE SERVICE	775.09	N
025017	07-18-2022	CARTER'S SERVICE STA	201112		199-51-6319.00-999-299000	Mower Tires (2)	219.00	N
025018	07-18-2022	CHANEY FIRE & SECURI	201113		199-51-6299.05-999-299000	Quarterly Fire Alarm Monitor	210.00	N
025019	07-18-2022	COMPLETE SUPPLY	201116		199-51-6319.00-999-299000	Paper Towels, Janitorial Suppl	1,950.61	N
025020	07-18-2022	DEALERS ELECTRICAL	201117	S100215593	199-51-6319.00-999-299000	Electrical Supplies / Bulbs	1,195.00	N
025021	07-18-2022	ENTERGY	005792		199-51-6259.01-999-299000	MAIN CAMPUS BUILDINGS	7,987.35	N
			005794		199-51-6259.01-999-299000	MAIN CAMPUS BUILDINGS	7,987.35	N
			005792		199-51-6259.01-999-299000	DUPLICATE ENTRY	-7,987.35	N
			005794		199-51-6259.01-999-299000	DUPLICATE ENTRY	-7,987.35	N
			Totals for Check 025021					
025022	07-18-2022	GRIMES COUNTY	005793		199-41-6439.00-702-299000	ELECTION COST	5,604.55	N
025023	07-18-2022	HEARTLAND	201064	3114122	240-35-6399.02-999-299000	CAFETERIA NON FOOD	495.00	N
025024	07-18-2022	KRISTIN SAJEWSKI	005796		199-13-6499.00-101-211000	CPR TRAINING	35.00	N
025025	07-18-2022	JAMIE MCDUGALD	005795		199-36-6411.00-001-291000	TGCA CLINIC	131.77	N
025026	07-18-2022	SHERWIN-WILLIAMS ST	201111		199-51-6319.00-999-299000	Paint for new offices	164.32	N
025027	07-18-2022	SURFACE DIRT WORKS	201119		199-51-6319.00-999-299000	Sand for Football Field	160.00	N
025028	07-18-2022	THOMAS ELECTRIC	201114		199-51-6319.00-999-299000	Electrical Work New Office	300.00	N
025029	07-18-2022	TJS HARDWARE	201115		199-51-6319.00-999-299000	Misc. Hardware / Supplies	18.30	N
025030	07-18-2022	UNITED AG & TURF INC.	201118	12092844	199-51-6319.00-999-299000	Mower Parts	508.33	N
025031	07-18-2022	WELLS FARGO	005800		199-23-6399.00-001-211000	HS PRINCIPAL SUPPLIES	369.99	N
			005800		199-36-6399.07-001-291000	FB HEADPHONES	78.67	N
			005800		199-36-6499.00-001-211000	JUGS FIELD GENERAL	1,620.25	N
			005800		199-41-6399.00-702-299000	BM PACKETS POSTAGE/STAMPS	135.32	N
			005800		199-41-6411.00-701-299000	SUPT CONFERENCE	530.72	N

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			005800		199-51-6299.00-999-299000	NEXVORTEX	109.00	N
			005800		199-51-6319.00-999-299000	MAINT SUPPLIES	323.74	N
			005800		199-51-6319.00-999-299000	MAINT SUPPLIES	22.00	N
			005800		199-51-6319.00-999-299000	MAINT SUPPLIES	350.52	N
						Totals for Check 025031	3,540.21	
025032	07-18-2022	WELLS FARGO 3357	005798		199-51-6319.00-999-299000	MATERIAL ADMIN OFFICE	291.69	N
025033	07-18-2022	WELLS FARGO #8329	005799		199-23-6411.00-001-211000	PRINCIPAL CONFERENCE	530.72	N
			005799		199-36-6399.11-001-291000	VB REPLACEMENT BATTERY	213.38	N
						Totals for Check 025033	744.10	
025035	07-18-2022	ENTERGY	005801		199-51-6259.01-999-299000	MAIN CAMPUS BUILDINGS	7,987.35	N
025036	07-28-2022	COLDSPRINGS -OAKHU	005804		199-36-6499.00-001-291000	VB TOURNEY FEE	350.00	N
025037	07-28-2022	JAMIE MCDUGALD	005802		199-36-6412.00-001-291000	VB MEALS AUGUST	728.00	N
025038	07-28-2022	RICE CONSOLIDATED H	005803		199-36-6499.00-001-291000	VB TOURNEY FEE	450.00	N
						Total For Computer Written Checks	31,586.61	
						Total Checks	31,586.61	

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025039	08-09-2022	FAIRFIELD ISD	005807		199-36-6499.00-001-291000	TOURNEY ENTRY FEE	400.00	N
025040	08-10-2022	AG PLUMBLING	201136	30619	199-51-6319.00-999-299000	Plumbing Repair H/S	827.25	N
025041	08-10-2022	AVINEXT	201121	320956	199-11-6239.01-001-211000	battery replacement	119.00	N
			201095	320461	199-11-6399.03-001-211000	network installation	315.00	N
			201095	320461	199-11-6399.03-101-211000	network installation	315.00	N
			201122	321017	282-11-6399.00-001-211000	wifi cabling	8,000.00	N
			200973	319127	289-11-6399.01-101-211000	Security Cameras	13,900.00	N
			201044	319434	289-11-6399.02-101-211000	Admin house wiring	1,980.00	N
Totals for Check 025041							24,629.00	
025042	08-10-2022	KATHY DARBY	005808		199-00-1290.01-000-200000	VB START UP	250.00	N
025043	08-10-2022	LINDI PESL	005809		199-11-6399.00-101-211000	STAFF SUPPLIES REIMBURSEME	999.08	N
025044	08-18-2022	ACO MECHANICAL	201131	14476	199-51-6319.00-999-299000	Admin house	7,232.00	N
025045	08-18-2022	ALL THINGS ALGEBRA, L	201125	1850	410-11-6321.00-001-211000	Curriculum	520.00	N
025046	08-18-2022	AVINEXT	201106		199-11-6239.01-001-211000	remote access license	247.00	N
			201065	320323	289-11-6399.02-101-211000	laptop	1,538.00	N
Totals for Check 025046							1,785.00	
025047	08-18-2022	BSN SPORTS, LLC	201089	917611650	199-36-6399.08-001-291000	Girls Track supplies	709.88	N
025048	08-18-2022	CARTER'S SERVICE STA	201141	958212	199-34-6399.00-999-299000	Vehicle Registration	70.00	N
025049	08-18-2022	CHAPARRAL LABORATO	201148	2208209/08/7058	199-51-6299.01-999-299000	Bac T / WWTP samples	636.00	N
025050	08-18-2022	CHARACTER STRONG	201142	17337	410-11-6321.00-101-211000	K - 5 CURRICULUM	2,999.00	N
025051	08-18-2022	CHRYSTAL THOMAS	005833		199-33-6299.00-101-211000	CPR TRAINING	50.00	N
025052	08-18-2022	COMPLETE SUPPLY	201138		199-51-6319.00-999-299000	Janitorial/ Papergoods	319.85	N
025053	08-18-2022	KATHY DARBY	005817		199-00-1290.01-000-200000	FB STARTUP	1,500.00	N
025054	08-18-2022	DSHS CENTRAL LAB	201149		199-51-6259.03-999-299000	TTHM report	271.92	N
025055	08-18-2022	ENTERGY	005818		199-51-6259.01-999-299000	FB/ELEM/ MAINT	7,610.71	N
025056	08-18-2022	HANDWRITING WITHOU	201123	150837	410-11-6321.00-101-211000	STUDENT EDITIONS	3,426.69	N
025057	08-18-2022	HEARTLAND	201124		240-35-6399.02-999-299000	CAFE NONFOOD	1,569.00	N
025058	08-18-2022	HOUGHTON MIFFLIN HA	201144		410-11-6321.00-001-211000	TEXTBOOKS 10	765.60	N
			201153		410-11-6321.00-101-211000	Curriculum	1,720.60	N
Totals for Check 025058							2,486.20	
025059	08-18-2022	ILA NEWSOM	005832		199-33-6299.00-101-211000	CPR TRAINING	50.00	N
025060	08-18-2022	JELCO	005823	10748	199-51-6299.00-999-299000	GYM SCREEN & COAT	4,140.00	N
025061	08-18-2022	JOHNSON SUPPLY	201120	103695301	199-51-6639.00-999-299000	Locker Room Motor	510.04	N
025062	08-18-2022	KNOX FIRE PROTECTIO	201137	3043	199-51-6299.04-999-299000	Kitchen Fire Supp. Inspection	1,127.50	N
025063	08-18-2022	KRISHA GOODNEY	005815		199-11-6399.00-001-211000	HS SUPPLIES	75.00	N

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025064	08-18-2022	LAKESHORE LEARNING	201134	345364080522	199-11-6399.00-101-211000	Pre-k	148.32	N
025065	08-18-2022	LOWMAN CONSULTING	201127		410-11-6321.00-001-211000	Curriculum	5,100.00	N
025066	08-18-2022	MASK CHIROPRACTIC C	005826		199-34-6299.01-999-299000	BUS PHYSICAL	80.00	N
025067	08-18-2022	JAMIE MCDUGALD	005827		199-34-6311.00-999-299000	REIMBURSEMENT BUS FUEL	75.00	N
025068	08-18-2022	PORTA PHONE	201099	22PP2547	199-36-6399.07-001-291000	comstar wireless football	649.00	N
025069	08-18-2022	PRACTICAL RESPONSE	005825		199-52-6121.01-999-299000	TACTICAL TRAINING	1,400.00	N
025070	08-18-2022	RACHAEL RALEY	005829		199-11-6299.07-101-211000	HEARTSAVER CPR REIMBURSEM	50.00	N
025071	08-18-2022	REGION VI	201147	058043	199-34-6239.00-999-299000	ELTS training	100.00	N
			005828	0057084	199-41-6419.00-702-299000	BOARD TRAINING	750.00	N
						Totals for Check 025071	850.00	
025072	08-18-2022	REPUBLIC SERVICES	005816		199-51-6259.04-999-299000	DUMPSTER SERVICE	542.33	N
025073	08-18-2022	RIDDELL/ALL AMERICAN	200982	60459372	199-36-6399.15-001-291000	Helmets/Shoulder Pads	4,187.95	N
			201027	442032685	199-36-6399.15-001-291000	Helmet Reconditioning	1,303.01	N
						Totals for Check 025073	5,490.96	
025074	08-18-2022	RMA TOLL PROCESSING	005830		199-34-6399.00-999-299000	TOLL FEE	3.89	N
025075	08-18-2022	SARAH FAIRMAN	005831		199-11-6219.30-001-211000	BAND CONTRACTED SERVICES	500.00	N
025076	08-18-2022	SITE ONE LANDSCAPE S	201139		199-51-6319.00-999-299000	Playground Mulch	1,907.22	N
025077	08-18-2022	SPECTRUM CORPORATI	201140	2022396	199-51-6319.00-999-299000	Football S/Board Update	4,727.75	N
025078	08-18-2022	Studies Weekly	201129	446782	410-11-6321.00-101-211000	Curriculum	1,882.65	N
025079	08-18-2022	TEKSING TOWARD	201126	8222	410-11-6321.00-001-211000	Curriculum	1,230.00	N
025080	08-18-2022	TEPSA	005838		199-23-6299.00-101-299000	MEMBERSHIP FEE	309.00	N
025081	08-18-2022	TEXAS COMMUNICATIO	201150	3025.01	199-51-6319.00-999-299000	radios services	252.00	N
025082	08-18-2022	TEXAS DEPARTMENT O	005835		199-34-6399.00-999-299000	VEHICLE REGISTRATION	95.00	N
025083	08-18-2022	TROY REYNOLDS	005834		199-33-6299.00-101-211000	22 CPR TRAININGS	1,430.00	N
025084	08-18-2022	USA BLUE BOOK	201132	047693	199-51-6319.00-999-299000	WW Lift station	276.55	N
025085	08-18-2022	VERIZON	005836		199-51-6259.00-999-299000	MOBILE /HOTSPOTS	1,212.29	N
025086	08-18-2022	WICKSON CREEK SPECI	005837		199-51-6259.03-999-299000	WATER SERVICE	2.46	N
025087	08-18-2022	WINDSTREAM	005824		199-11-6239.03-101-211000	PHONE/INTERNET	1,981.41	N
025088	08-22-2022	AIR TECH BRAZOS VALL	005853	23363	199-51-6319.00-999-299000	PROGRAM AARON UNITS	270.00	N
025089	08-22-2022	AVINEXT	005847		211-11-6399.00-101-230000	ELEM GYM SOUND	234.97	N
			005847		255-11-6399.00-999-299000	ELEM GYM SOUND	2,000.00	N
						Totals for Check 025089	2,234.97	
025090	08-22-2022	BRAZOS VALLEY TASO	005854		199-36-6299.01-001-291000	VB OFFICIALS	400.00	N
025091	08-22-2022	BUCK'S WHEEL & EQUIP	005851		199-34-6399.00-999-299000	AC FITTINGS	186.24	N

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025092	08-22-2022	ENTERGY	005845		199-51-6259.01-999-299000	MAIN CAMPUS BUILDINGS	9,654.66	N
025093	08-22-2022	FBS ADMINISTRATORS,	005844		199-11-6219.03-999-211000	INSURANCE	67.02	N
025094	08-22-2022	FOLLETT SCHOOL SOLU	201041	491983F	211-11-6399.00-101-230000	update library collection	2,831.96	N
025095	08-22-2022	GAME ONE	201097	10007666	199-36-6399.07-001-291000	FB ATHLETICS UNIFORMS	919.50	N
025096	08-22-2022	CLARENCE HEARD	005858		199-36-6299.01-001-291000	VB OFFICIAL	130.00	N
025097	08-22-2022	HOLLY PORTER	005857		199-34-6299.01-999-299000	BUS PHYSICALS	95.00	N
025098	08-22-2022	HOUGHTON MIFFLIN HA	201151	955663517	410-11-6321.00-101-211000	Curriculum	7,522.84	N
025099	08-22-2022	JUDI DELESANDRI	005859		199-36-6299.01-001-291000	VB OFFICIAL	130.00	N
025100	08-22-2022	MADISONVILLE C.I.S.D.	005839		199-36-6499.00-001-291000	CROSS COUNTRY ENTRY FEE	80.00	N
025101	08-22-2022	MARK MANNES	005860		199-36-6299.01-001-291000	VB OFFICIAL	130.00	N
025102	08-22-2022	ANDY MORAN	005856		199-36-6299.01-001-291000	VB OFFICIAL	130.00	N
025103	08-22-2022	MSB- SHARS	005841		199-11-6299.07-101-211000	SHARS	90.98	N
025104	08-22-2022	QUILL CORPORATION	201135	26857201	199-11-6399.00-001-211000	copy paper	799.75	N
025105	08-22-2022	RAVE WIRELESS, INC	005846	46975	289-11-6399.02-101-211000	RAVE PANIC BUTTON	1,800.00	N
025106	08-22-2022	RAYMOND HEBERT	005862		199-36-6299.01-001-291000	VB OFFICIAL	155.00	N
025107	08-22-2022	REBECCA WISNOSKI	005861		199-36-6299.01-001-291000	VB OFFICIAL	155.00	N
025108	08-22-2022	REGION VI	005840	056840	199-11-6339.00-001-221000	GIFT/TALENTED SERVICE	2,231.00	N
			005855		199-34-6299.01-999-299000	5 BUS CERTS	780.00	N
						Totals for Check 025108	3,011.00	
025109	08-22-2022	SPORTDECALS	201130	648194	199-36-6399.07-001-291000	Helmet Decals	545.27	N
025110	08-22-2022	SUPERIOR AIR REPAIR	005842	319127	199-51-6319.00-999-299000	REPAIR WALK IN COOLER	370.00	N
025111	08-22-2022	TJS HARDWARE	201110		199-51-6319.00-999-299000	PVC fittings	17.66	N
025112	08-22-2022	TXTAG	005843		199-34-6399.00-999-299000	TOLL FEE	14.70	N
025113	08-22-2022	Willda Beast, LLC	005852	52105	199-51-6319.00-999-299000	WASTE WATER	325.00	N
025114	08-22-2022	XEROX CORPORATION	005850		199-11-6219.00-999-211000	COPIER LEASE july/aug	2,971.95	N
025115	08-23-2022	GAME ONE	005863	10007665	199-36-6399.07-001-291000	GAME ONE FB	1,260.00	N
025116	08-23-2022	TIME FOR KIDS	201128		410-11-6321.00-101-211000	Curriculum	275.00	N
025117	08-23-2022	WELLS FARGO	005866		199-11-6219.00-999-211000	COPIER INTERNET	173.48	N
			005866		199-11-6411.32-001-222000	AG STAFF TRAVEL STATE CONV	1,370.85	N
			005866		199-34-6311.00-999-299000	STATE CONVENTION FUEL	231.17	N
			005866		199-51-6319.00-999-299000	PRESSURE HOSES	120.50	N
			005866		199-51-6319.00-999-299000	MAINT SUPPLIES	3,438.00	N
			005866		199-51-6319.00-999-299000	PRESSURE WASHER FITTINGS	12.18	N
			005866		199-51-6319.00-999-299000	MAINT SUPPLIES	374.98	N
			005866		199-51-6319.00-999-299000	MAINT SUPPLIES	25.98	N
			005866		199-52-6121.01-999-299000	AMMUNITION	1,254.80	N
						Totals for Check 025117	7,001.94	

Date Run: 08-24-2022 10:15 AM
Cnty Dist: 093-903
From To

Check Payments
Iola ISD
Computer Written Checks
For the Month of August

Program: FIN1300
Page: 4 of 4
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025118	08-23-2022	WELLS FARGO 3357	005865		199-23-6399.00-001-211000	OFFICE SUPPLIES/POSTAGE	140.00	N
			005865		199-41-6399.00-701-299000	OFFICE SUPPLIES	177.65	N
			005865		199-51-6319.00-999-299000	MAINT SUPPLIES	1,007.80	N
						Totals for Check 025118	1,325.45	
025119	08-23-2022	WELLS FARGO #8329	005864		199-34-6311.00-999-299000	ROBOTICS FUEL	95.83	N
						Total For Computer Written Checks	139,386.67	
						Total Checks	139,386.67	

End of Report

Student Enrollment 2022-2023

GRADE LEVEL	Last Day	Aug-22	Sept 22	Oct-22	Nov-22	Dec-22
EE	1	2				
PK	19	15				
K	48	41				
1	45	49				
2	59	48				
3	41	52				
4	38	43				
5	41	41				
SUB-TOTAL	292	291				
6	44	43				
7	45	44				
8	54	48				
9	34	54				
10	38	37				
11	31	38				
12	35	34				
SUB-TOTAL	281	298				
TOTAL	573	589				
GRADE LEVEL	Jan-23	Feb-23	Mar-23	Apr-23	May-23	
EE						
PK						
K						
1						
2						
3						
4						
5						
6						
SUB-TOTAL						
7						
8						
9						
10						
11						
12						
SUB-TOTAL						
TOTAL						

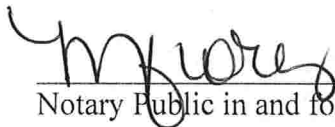
Tax Collections Report

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.

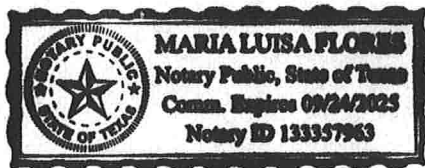


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on August 3, 2022.



Notary Public in and for the State of Texas



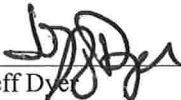
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 31, 2022
SUBJECT: Campus and Administrative report (Item 4)

- a. elementary school student & staff activities
- b. high school student & staff activities
- c. superintendent report

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 31, 2022
SUBJECT: Consideration of budget amendment to the 2021-2022 budget (Item 5)

The budget amendments that need approval by the Board of Trustees will be handed out at the meeting.

It is recommended that the Board of Trustees approve budget amendments to the 2021-2022 budget as presented.

Respectfully submitted,



Jeff Dyer, Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 31, 2022
SUBJECT: Consideration of adopting the budget for the Iola ISD 2022-2023 school year (Item 6)

Enclosed you will find the 2022-2023 budget for your review.

It is recommended that the Board of Trustees approve the 2022-2023 proposed budget as presented.

Respectfully submitted,



Jeff Dyer, Superintendent

IOLA ISD
2022-2023 Budget
August 31, 2022

REVENUE	GENERAL FUND	LUNCH ROOM	DEBT SERVICE	TOTALS
5700 LOCAL	\$ 5,160,588.00	\$ 95,000.00	\$ 724,905.00	\$ 5,980,493.00
5800 STATE	\$ 1,390,312.00	\$ 2,500.00	\$ 9,000.00	\$ 1,401,812.00
5900 FEDERAL		\$ 215,000.00		\$ 215,000.00
 TOTAL REVENUE	 \$ 6,550,900.00	 \$ 312,500.00	 \$ 733,905.00	 \$ 7,597,305.00
 EXPENDITURES				
11 INSTRUCTION	\$ 3,741,122.82			\$ 3,741,122.82
12 MEDIA/LIBRARY	\$ 53,475.53			\$ 53,475.53
13 STAFF DEVELOPMENT	\$ 74,754.06			\$ 74,754.06
23 SCHOOL ADMINISTRATION	\$ 412,986.65			\$ 412,986.65
31 GUIDANCE/COUNSELING	\$ 118,285.37			\$ 118,285.37
33 HEALTH	\$ 72,174.56			\$ 72,174.56
34 TRANSPORTATION	\$ 256,176.96			\$ 256,176.96
35 FOOD SERVICES	\$ -	\$ 312,500.00		\$ 312,500.00
36 CO-CURRICULAR	\$ 328,468.45			\$ 328,468.45
41 GENERAL ADMINISTRATION	\$ 378,202.53			\$ 378,202.53
51 MAINTENANCE	\$ 668,663.06			\$ 668,663.06
52 SECURITY SERVICES	\$ 82,270.12			\$ 82,270.12
53 DATA PROCESSING SERVICE	\$ 24,500.00			\$ 24,500.00
71 DEBT SERVICES			\$ 603,950.00	\$ 603,950.00
93 SHARED SERVICE ARRANGE	\$ 171,000.00			\$ 171,000.00
99 APPRAISAL DISTRICT	\$ 125,000.00			\$ 125,000.00
 TOTAL EXPENDITURES	 \$ 6,507,080.11	 \$ 312,500.00	 \$ 129,955.00	 \$ 7,423,530.11
 General Fund Excess	 \$ 43,819.89	 \$ -	 \$ 129,955.00	

Board President

Board Secretary

Date

Date

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: August 31, 2022
SUBJECT: Consideration of resolution adopting a Tax Rate for Tax Year 2022 (Item 7)

Enclosed you will find the tax rate resolution and **language** that needs to be in the motion.

- I moved that the property tax rate be increased by the adoption of a tax rate of 0.99390, which is effectively a 38.5 percent increase in the tax rate.

Respectfully submitted,



Jeff Dyer
Superintendent

**A RESOLUTION ADOPTING A TAX RATE FOR TAX YEAR 2022
FOR THE IOLA INDEPENDENT SCHOOL DISTRICT**

WHEREAS, pursuant to Sec. 44.004 Education Code, the Board of Trustees of the Iola Independent School District has published a notice of public hearing to discuss the budget and proposed tax rate and conducted said public hearing; and

Whereas, Sec. 26.05 Property Tax Code, requires the Board of Trustees of the Iola Independent School District to adopt a tax rate for tax year 2022, therefore:

Be it hereby resolved by the Board of Trustees of the Iola Independent School District that:

(1) We, the Board of Trustees of the Iola Independent School District, do hereby adopt the tax rate per \$100 valuation for the Iola Independent School District for tax year 2022 as follows:

\$ 0.85460 for the purposes of maintenance and operation

\$ 0.13930 for the payment of debt service

\$ 0.99390 total tax rate

(2) We, the Board of Trustees of the Iola Independent School District, do hereby authorize the Tax Assessor-Collector for the Iola Independent School District to assess and collect taxes for tax year 2022 employing the above tax rate.

(3) THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

This resolution was passed by the Board of Trustees of the Iola Independent School District on this the 31st day of August, 2022.

IN CERTIFICATION THEREOF:

Signed: _____
President

Attest: _____
Secretary

FOR:

AGAINST:

ABSENT:

PRESENT AND ABSTAINING FROM VOTING:

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

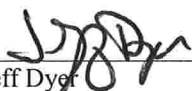
MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: August 31, 2022
SUBJECT: Consideration of Board Resolution for Interlocal Agreement for DEAP with Madisonville
CISD (Item 8)

Enclosed you will find the information concerning the Resolution for Interlocal Agreement for DEAP with Madisonville CISD.

It is recommended the Board of Trustees approve the Board Resolution for Interlocal Agreement for DEAP with Madisonville CISD.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

BOARD RESOLUTION FOR INTERLOCAL AGREEMENT

THE STATE OF TEXAS

§

THE COUNTY OF MADISON

§

§

**RESOLUTION AUTHORIZING JOINT AGREEMENT FOR DISCIPLINARY ALTERNATIVE
EDUCATION PROGRAM (DAEP)**

WHEREAS, the Madisonville Consolidated Independent School District (MCISD) agrees to accept Iola Independent School District (IISD) students in the MCISD DAEP for the 2022-2023 school year;

WHEREAS, the contracted amount for up to 3 Iola students will be \$100.00 per day per student, if 4 or more students are assigned, the superintendents from each district have the authority to negotiate additional costs and sever this agreement at any time.

WHEREAS, the IISD students assigned by IISD to MCISD DAEP must be accepted by and follow MCISD DAEP rules and procedures while in attendance at MCISD DAEP.

IT IS THEREFORE, HEREBY RESOLVED, that the Board of Trustees of the Madisonville Consolidated Independent School District and Iola Independent School District do hereby authorize and approve the Joint Agreement,

BE IT SO ORDERED.

Adopted this 8th day of August, 2022.

MADISONVILLE CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By: 

Dale Hurst, Board Vice-President

ATTEST:


Zingara Manning, Board Secretary

Adopted this ____ day of _____, 2022.

IOLA INDEPENDENT SCHOOL DISTRICT

By:

Board President

ATTEST:

Board Secretary

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: August 31, 2022
SUBJECT: Consideration to approve the additional updates to Student Handbook 2022-2023
(Item 9)

Enclosed you will find the proposed updates to the Iola ISD student handbook 2022-2023.

It is recommended that the Board of Trustees approve the Iola ISD student handbook 2022-2023.

Respectfully submitted,



Jeff Dyer
Interim Superintendent

CHANGES/ADDITIONS NEEDED FOR 2022-2023 HANDBOOKS

Faculty Handbook:

Page 9 under GRADING GUIDELINES FOR THE ELEMENTARY CAMPUS:

Please add for first sentence:

All grading will reflect TEKS mastery in each grade level.

Page 9 just above **Grade equivalents** should read: 3rd-5th daily and test grades are weighted the same.

Page 10: Regrade/Retake Policy–2nd paragraph should read: 3rd-5th grade–All students have the opportunity...

Page 13 is a discrepancy between information on page 9 for grading: Please change under **Six Weeks Grades** 2nd paragraph: The Elementary policy for recording grades in the grade books is that daily grades and test grades are weighted the same (each count for one grade recorded in the gradebook). The sentence above **replaces** the sentences "The Elementary policy for recording grades in the grade books is that daily grades count as one grade and test grades count as two grades."

Please change Grades K-6 to Grades K-5 under "The following schedule will be used for grades:" Same section under **Six Weeks Grades**.

Page 18 under STUDENT TARDIES & LEAVE EARLY POLICY

Change GRADES PRE-K - 6 to GRADES PRE-K - 5

STUDENT DRESS CODE LOOKS FINE–NO CHANGES OR ADDITIONS NEEDED FOR ELEMENTARY

General Handbook:

Page 9 under Tardies & Leave Early Policy: Change GRADES PRE-K - 6 to GRADES PRE-K - 5.

Page 23: Under **GRADING GUIDELINES FOR THE ELEMENTARY CAMPUS**. Change 3rd-6th daily and test grades are weighted the same to read: 3rd-5th daily and test grades are weighted the same.

Page 24: Under Regrade/Retake Policy: Change 3rd - 6th Grade to 3rd - 5th Grade

Page 28: **HOMEWORK/CLASS WORK:**

Change PK-6th Grade to **PK-5th Grade**

Page 35: **REPORT CARDS, PROGRESS REPORTS, AND CONFERENCES**

Change GRADES K-6 to read **GRADES K-5**

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: August 31, 2022
SUBJECT: Consideration of Resolution of the Board Regarding Exclusion from Extracurricular Activities and Elective Courses (Item 10)

Enclosed you will find the Resolution for your review.

It is recommended by the Board to approve the Consideration of Resolution of the Board Regarding Exclusion from Extracurricular Activities and Elective Courses

Respectfully submitted,



Jeff Dyer
Superintendent

EXTRACURRICULAR STATUS REQUEST

Resolution Requesting Extracurricular Status For 4-H

RESOLUTION**EXTRACURRICULAR STATUS OF 4-H ORGANIZATION**

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

_____ Iola Independent School District _____

meeting in public with a quorum present and certified,
did adopt this resolution that recognizes the

_____ Grimes _____

County Texas 4-H Organization as approved for recognition and eligible for
extracurricular status consideration under 19 Texas Administrative Code,
Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all rules and
regulations set forth under the 19 Texas Administrative Code as interpreted by this Board
and designated officials of this school district whose rules shall be final.

Texas A&M AgriLife Extension will request academic eligibility for all 4-H competitive
activities, regardless if a school absence is or is not required, and for non-competitive
purposes when an absence is required.

Approved this _____ day of _____, 20_____.

Board of Trustee

Superintendent

ADJUNCT FACULTY REQUEST

Cover Letter Requesting Adjunct Faculty Status

GRIMES COUNTY EXTENSION SERVICE

July 18, 2022

Jeff Dyer
 Iola ISD
 7282 Fort Worth Street
 Iola, TX 77861

Dear Mr. Jeff Dyer:

On behalf of the Grimes County Extension Staff, I hereby respectfully request approval of the attached Adjunct Faculty Agreement with the Iola Independent School District.

The State Board of Education passed an amendment to 19 TAC§129.21 (j). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

(1) The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:

(A) has a minimum of a bachelor's degree; and

(B) is eligible for participation in the Teacher Retirement System of Texas.

Grimes County requests the agents listed on the enclosed Adjunct Faculty Agreement be awarded adjunct staff member status for the period of time indicated on the agreement.

I hope Iola Independent School District will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

A handwritten signature in black ink that reads "Kyla Moeller".

Kyla Moeller
 CEA – FCH/4-H

Attachment: Resolution for Extracurricular Status of 4-H Organization

Grimes County Extension Office
 203 Veterans Memorial | Navasota, Texas 77868
<http://texas4-h.tamu.edu> | Tel. 936.873.3907 | Fax. 936.825.0539

ADJUNCT FACULTY REQUEST

Adjunct Faculty Agreement

THE STATE OF TEXAS
COUNTY OF GRIMES

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Iola Independent School District, hereinafter referred to as "District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individual as an adjunct member of the Iola Independent School District.

Upon consideration and vote of _____ in favor, Kyla Moeller and Carla Hayes are hereby named as adjunct faculty member(s) of the Iola Independent School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the _____ day of _____, 20____ and remain in effect until the _____ day of _____, 20_____.

2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Kyla Moeller	CEA – FCH/4-H	Undergrad	Texas A&M University	12/2018
Carla Hayes	CEP-FCH	Masters	Prairie View	08/2012

3. Adjunct faculty member(s) will receive no compensation, salary, or remuneration from Iola Independent School District.
4. Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty member(s) is and shall remain under the direct supervision of either the District Extension Administrator of District 9 or Grimes County Extension Director.
6. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member (s) shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Grimes County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Grimes County Extension Agents Kyla Moeller and Carla Hayes are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Iola Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this _____ day of _____, 2022.

Iola Independent School District

By: _____

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: August 31, 2022

SUBJECT: Consideration of teacher appraisers and professional development and appraisal system calendar for the 2022-2023 school year. (Item 11)

Each year the Board of Trustees must approve appraisers to evaluate teachers. Normally the primary appraiser is the campus principal. Alternate appraisers must also be named in case an employee challenges the principal's appraisal and requests to be appraised by another appraiser.

**Professional Development and Appraisal System Calendar
2022-2023**

August 8, 2022	Teachers Report for Staff Development/New Teacher Orientation
August 8-16	T-TESS Teacher Orientation
August 17, 2022	First Day of Instruction
September 16-27	Goal-Setting and professional Development plan (GSPD)
September 30-May 1	Walkthroughs and Observations with ongoing feedback to support and develop teacher practices
May 5, 2023	Last Day of End of Year Conferences
May 25, 2023	Last Day of Instruction
Primary Appraisers	
Secondary Campus:	Brian Fowler
Elementary Campus:	Dianne Luna
Alternative Appraisers:	Kristin Sajewski, Jeff Dyer
Secondary Campus:	Kristin Sajewski
Elementary Campus:	Brian Fowler

It is recommended that the Board of Trustees to approve of teacher appraisers and professional development and appraisal system calendar for the 2022-2023 school year.


Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Interim Superintendent

DATE: August 31, 2022

SUBJECT: Personnel (Item 12)

a. employment

b. resignation

Respectfully submitted,



Jeff Dyer
Superintendent