

IOLA INDEPENDENT SCHOOL DISTRICT

SCHOOL BOARD MEETING

REGULAR MEETING

OCTOBER 17, 2022

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
October 17, 2022

Monday: 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. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. SRO report
 - e. tax report
 - f. financial report
5. Campus and administrative report
 - a. elementary school student & staff activities
 - b. high school student & staff activities
 - c. superintendents report
6. Consideration of changing date or canceling December meeting
7. Consideration of changing dates of November, January, March and April board meetings
8. Consideration of approval to the School Health Advisor Council (SHAC) updated recommendations for the 2022-2023 school year.
9. Consideration of the 2022-2024 District Goals
10. Personnel
 - a. employment
 - b. resignation
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):
12. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on October 14, 2022 at 3:00 pm


Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF REGULAR BOARD MEETING

Notice is hereby given that on the 17th of October, 2022, the Board of Trustees of the Iola School District will hold a public meeting 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 day of October 14, 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: October 17, 2022
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
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

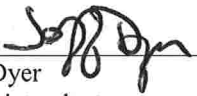
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 17, 2022
SUBJECT: Consideration of consent agenda (Item 4)

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

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

Respectfully submitted,



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MEETING
PUBLIC HEARING

SEPTEMBER 19, 2022

Monday: 6:30 p.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in public meeting session on September 19, 2022 in the Board Room, Iola, Texas.

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

1. Call to order: Jason Gooch
2. Public Hearing – F.I.R.S.T. report: Presented by Mr. Dyer
3. 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
4. Adjourn: Motion to adjourn by Tammy Harvey. Second by Sierra Betancourt. Vote 7-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MEETING
PUBLIC HEARING

SEPTEMBER 19, 2022

Monday: Immediately following public meeting

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in public meeting session on September 19, 2022 in the Board Room, Iola, Texas.

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

1. Call to order: Jason Gooch
2. Public Hearing – TAPR (Texas Academic Performance Report)
Mrs. Luna reviewed Elementary Campus ratings
Mr. Fowler reviewed HS Campus ratings
3. 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
4. Adjourn: Motion to adjourn by Jason Gooch. Second by Jody Evans. Vote 7-0

Jason Gooch, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

September 19, 2022

MONDAYYY: immediately following public meetings

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on September 19, 2022 in the Board Room, Iola, Texas.

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

1. Call to order: Jason Gooch
2. Recognition of visitors: Public Forum
3. 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. quarterly investment reportMotion made by Tammy Harvey. Second by Alec Pointer. Vote carried 7-0
4. Campus and administrative report
 - a. elementary school student & staff activities: Mrs. Luna
 - b. high school student & staff activities: Mr. Fowler
 - c. superintendents report: Mr. Dyer
5. Consideration of Grimes CAD Tax Assessment /Collection Agreement 2023
Motion by Tammy Harvey to approve Grimes CAD Tax Assessment /Collection Agreement 2023.
Second by Jody Evans. Vote carried 7-0
6. Consideration of Tax Assessor-Collector Certification of 2021 excess Debt Collection and 2022
Anticipated Collection Rate
Motion by Alec Pointer Tax Assessor-Collector Certification of 2021 excess Debt Collection and 2022.
Second by Jason Gooch. Vote carried 7-0
7. Consideration regarding employee paid leave day due to Coronavirus/ COVID 19
Motion by Alec Pointer to approve employee paid leave day due to Coronavirus/ COVID 19 to 6 days.
Second by Tammy Harvey. Vote carried 7-0
8. Consideration of updating TASB Policy 119
Motion by Jason Gooch to approve according to the instruction Sheet for TASB Policy Manual Update
119. Second was Tammy Harvey. Vote carried 7-0
9. Consideration of updating TASB Policy DNA (Local)
Motion by Tammy Harvey to approve according to the instruction Sheet for TASB Policy Manual
update DNA. Second by Alec Pointer. Vote 7-0

10. Personnel: None

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)
None

12. Adjourn: Motion by Tammy Harvey to adjourn. Second by Jason Gooch. Vote carried 7-0

Jeff Dyer, Superintendent

Tammy Harvey, Secretary

From To

File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025167	09-08-2022	ANDERSON SHIRO CIS	005915		199-36-6499.00-001-391000	CROSS COUNTRY ENTRY FEE	40.00	N
025168	09-08-2022	BRENT CENTILLI	005920		199-36-6299.01-001-391000	FB OFFICIAL	75.00	N
025169	09-08-2022	SHERMAN HAMILTON	005922		199-36-6299.01-001-391000	FB OFFICIAL	75.00	N
025170	09-08-2022	HEALTH SPECIAL RISK, I	005923		199-36-6429.01-001-391000	STUDENT INSURANCE	9,813.75	N
025171	09-08-2022	HEWITT KIWANIS CLUB	005916		199-36-6499.00-001-391000	CROSS COUNTRY ENTRY FEE	120.00	N
025172	09-08-2022	GENA INMON	005917		199-11-6399.00-001-322000	COOKING LAB SUPPLIES	29.50	N
025173	09-08-2022	JOHN STANDLEY	005921		199-36-6299.01-001-391000	FB OFFICIAL	75.00	N
025174	09-08-2022	JUDI DELESANDRI	005919		199-36-6299.01-001-391000	VB OFFICIAL	130.00	N
025175	09-08-2022	KAREN HEINTZ	005912		199-36-6412.00-001-391000	CROSS COUNTRY MEALS	96.00	N
025176	09-08-2022	LOVELADY ATHLETIC B	005911		199-36-6412.00-001-391000	FB MEALS LOVELADY	245.00	N
025177	09-08-2022	MADISONVILLE C.I.S.D.	005914		199-36-6499.00-001-391000	CROSS COUNTRY ENTRY FEE	45.00	N
	09-26-2022	MADISONVILLE C.I.S.D.	005914		199-36-6499.00-001-391000	CROSS COUNTRY CANCELLED	-45.00	N
						Totals for Check 025177	.00	
025178	09-08-2022	JAMIE MCDUGALD	005909		199-36-6412.00-001-391000	VB SEPT MEALS	736.00	N
025179	09-08-2022	ANDY MORAN	005918		199-36-6299.01-001-391000	VB OFFICIAL	130.00	N
025180	09-08-2022	NAVASOTA ISD	005913		199-36-6499.00-001-391000	CROSS COUNTRY ENTRY FEE	60.00	N
025181	09-08-2022	TRACI MABRY	005910		199-36-6412.00-001-391000	CHEER MEALS LOVELADY	384.00	N
025182	09-08-2022	UNIVERSITY OF TEXAS	005924		199-36-6499.25-001-311000	UIL MEMBERSHIP FEE	2,600.00	N
025183	09-09-2022	CHIC-FIL-A	005926		199-36-6412.30-001-399000	BAND MEALS FB LOVELADY	377.10	N
025184	09-13-2022	BRYAN ISD	005927		199-34-6239.00-999-399000	CDL TEST TIMM	150.00	N
025185	09-13-2022	CRISTIAN URBANO	005928		199-36-6299.01-001-391000	FB OFFICIAL	80.00	N
025186	09-13-2022	NORMANGEE ISD	005929		199-36-6499.00-001-391000	JR HIGH CHEER COMPETITION	100.00	N
025187	09-13-2022	JAN TIMM	005930		199-34-6239.00-999-399000	REIMBURSEMENT CDL TIMM	150.00	N
025188	09-16-2022	ALERT SERVICES, INC.	201156	5084047	199-36-6399.07-001-391000	Bandages	90.00	N
025189	09-16-2022	AVINEXT	005949		199-11-6239.01-101-311000	CHROME BOOK SCREEN	157.49	N
025190	09-16-2022	AXLEY & RODE LLP	005940		199-41-6212.00-750-399000	AUDIT SERVICES	5,000.00	N
025191	09-16-2022	CALDWELL HIGH SCHO	005935		199-36-6412.30-001-399000	BAND MEAL DEAL	360.00	N
			005935		199-36-6499.30-001-399000	BAND ENTRY FEE	325.00	N
						Totals for Check 025191	685.00	
025192	09-16-2022	CLINTON LEAVELL	005951		199-36-6411.00-001-391000	FB TRAINER TRAVEL	134.40	N
025193	09-16-2022	DARRYL JOHNSON, PH.	005945		199-52-6219.03-999-300000	GUARDIAN EVALUTIONS	200.00	N
025194	09-16-2022	DAVID PAVLAS	005953		199-36-6299.01-001-391000	FB OFFICIAL	75.00	N
			005957		199-36-6299.01-001-391000	FB OFFICIAL	55.00	N
						Totals for Check 025194	130.00	

From To

Program: FIN1300
Page: 2 of 5
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025195	09-16-2022	GRIMES COUNTY APPR	005936		199-99-6213.00-703-399000	4TH QUARTER PYMT	31,748.50	N
025196	09-16-2022	HARRIS RATING SYSTE	005946		199-36-6399.07-001-391000	FB NEWS LETTER	99.99	N
025197	09-16-2022	INFINITY COMMUNICATI	005948		199-51-6299.06-999-399000	ERATE YEARLY FEE	3,675.00	N
025198	09-16-2022	INTERQUEST GROUP, IN	005944		199-52-6219.00-001-399000	DRUG DOG SERVICES	310.00	N
025199	09-16-2022	JOHN WHEELER	005955		199-36-6299.01-001-391000	VB OFFICIAL	100.00	N
025200	09-16-2022	KIMBERLY FOX	005956		199-36-6299.01-001-391000	VB OFFICIAL	130.00	N
025201	09-16-2022	WAYNE MCVAY	005954		199-36-6299.01-001-391000	FB OFFICIAL	125.00	N
025202	09-16-2022	RAVE WIRELESS, INC	005950		289-11-6399.01-101-311000	RAVE PANIC BUTTON	1,800.00	N
	09-19-2022	RAVE WIRELESS, INC	005950		289-11-6399.01-101-311000	DUPLICATE ENTRY	-1,800.00	N
Totals for Check 025202							.00	
025203	09-16-2022	REGION VI	005952	055383	199-11-6499.00-101-337000	WORKSHOP	195.00	N
025204	09-16-2022	REPUBLIC SERVICES	005939		199-51-6259.04-999-399000	DUMPSTER SERVICE AUG/SEPT	1,092.79	N
025205	09-16-2022	SPECTRUM CORPORATI	005947		199-51-6319.00-999-399000	SERVICE FB FIELD	1,454.92	N
025206	09-16-2022	TASB, INC.	005943	630892	199-41-6499.02-701-399000	MEMBERSHIP FEE HR SERVICES	1,150.00	N
			005943	632457	199-41-6499.02-701-399000	MEMBERSHIP FEE POLICY SER	1,925.00	N
			005943	626871	199-41-6499.02-701-399000	POLICY UPDATE 119	1,364.60	N
			005943	629897	199-51-6299.00-999-399000	MEMBERSHIP FEE MAINT	2,000.00	N
Totals for Check 025206							6,439.60	
025207	09-16-2022	TEXAS RURAL EDUCATI	005942		199-41-6499.02-701-399000	MEMBERSHIP RENEWAL	625.00	N
025208	09-16-2022	TX ASSOC OF COMMUNI	005937		199-41-6499.02-701-399000	MEMBERSHIP RENEWAL	500.00	N
025209	09-16-2022	TARS	005941		199-41-6499.02-701-399000	MEMBERSHIP RENEWAL	500.00	N
025210	09-16-2022	UIL MUSIC 8	005934		199-36-6499.30-001-399000	REGION MARCHING FEE	350.00	N
025211	09-16-2022	WELLS FARGO	005933		199-11-6299.07-101-311000	INTERNET SERVICES	155.44	N
			005933		199-11-6399.00-001-311000	ART SUPPLIES	259.26	N
			005933		199-12-6399.00-001-311000	MEMBERSHIP	480.00	N
			005933		199-23-6411.00-001-311000	NEW STAFF LUNCHEON	166.94	N
			005933		199-23-6411.00-101-311000	NEW STAFF LUNCHEON	166.94	N
			005933		199-34-6249.00-999-399000	SUPPLIES	131.06	N
			005933		199-34-6399.00-999-399000	BUS REGISTRATIONS	95.00	N
			005933		199-36-6399.12-001-391000	HS PE SUPPLIES	116.89	N
			005933		199-41-6499.02-701-399000	BOARD TRAINING	250.00	N
			005933		199-41-6499.02-701-399000	NOTARY RENEWAL	112.00	N
			005933		199-51-6319.00-999-399000	MAINT SUPPLIES	166.32	N
			005933		199-51-6319.00-999-399000	MAINT SUPPLIES	184.19	N
			005933		255-11-6399.00-999-399000	DOCKING STATIONS	899.80	N
Totals for Check 025211							3,183.84	
025212	09-16-2022	WELLS FARGO 3357	005932		199-34-6399.00-999-399000	GAS SUPPLIES	150.02	N
			005932		199-36-6499.20-001-391000	SUPPLIES	224.44	N
			005932		410-11-6321.00-001-311000	KESLER MEMBERSHIP	299.00	N
Totals for Check 025212							673.46	

From To

Program: FIN1300
Page: 3 of 5
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
025213	09-16-2022	WELLS FARGO #8329	005931		199-11-6399.00-001-311000	INSERVICE	88.89	N
			005931		199-11-6399.00-001-311000	MATH COMPREHENSIVE	40.04	N
			005931		199-12-6329.00-001-311000	TEXAS READING ACADEMIES	700.00	N
			005931		199-12-6329.00-101-311000	TEXAS READING ACADEMIES	700.00	N
			005931		199-23-6399.00-001-311000	IN SERVICE SUPPLIES	320.70	N
			005931		199-36-6499.02-001-311000	NHS ANNUAL MEMBERSHIP	385.00	N
			005931		410-11-6321.00-101-311000	TEXTBOOKS	346.50	N
			005931		410-11-6321.00-101-311000	TEXTBOOKS	275.00	N
Totals for Check 025213							2,856.13	
025214	09-16-2022	WINDSTREAM	005938		199-51-6259.00-999-399000	PHONE/INTERNET	1,981.74	N
025215	09-21-2022	806 Technologies	005994		211-11-6399.00-101-330000	PLANNING	1,100.00	N
025216	09-21-2022	ALEXANDRA WHITE	005965		199-36-6299.01-001-391000	VB OFFICIAL	130.00	N
025217	09-21-2022	AUSTIN MITCHELL	005964		199-36-6299.01-001-391000	FB OFFICIAL	125.00	N
025218	09-21-2022	JO BACA	005997		199-51-6319.00-999-399000	REIMBURSEMENT MAINT SUPPLI	261.74	N
025219	09-21-2022	BO BARROW	005995		199-36-6412.00-001-391000	FB MEALS MAUD	360.00	N
025220	09-21-2022	BRADEN BRASHEAR	005967		199-36-6299.01-001-391000	FB OFFICIAL	125.00	N
			005979		199-36-6299.01-001-391000	FB OFFICIAL	85.00	N
Totals for Check 025220							210.00	
025221	09-21-2022	BRANDICK HUNTER	005966		199-36-6299.01-001-391000	VB OFFICIAL	100.00	N
025222	09-21-2022	BRENTWOOD CHRISTIA	005980		199-36-6299.01-001-391000	FB OFFICIAL	85.00	N
			005980		199-36-6299.01-001-391000	CANCELLED	-85.00	N
Totals for Check 025222							.00	
025223	09-21-2022	CC CREATIONS, INC	005998	N555993	199-51-6319.00-999-399000	ADMIN SIGNAGE	230.00	N
025224	09-21-2022	CHIC-FIL-A	005993		199-36-6412.30-001-399000	BAND MEALS MAUD	490.80	N
025225	09-21-2022	CHEMQUIZ.NET, LLC	201175		255-11-6399.00-999-399000	Chemistry Program	100.00	N
025226	09-21-2022	ENTERGY	005996		199-51-6259.01-999-399000	MAIN CAMPUS BUILDINGS	9,719.75	N
025227	09-21-2022	NAVASOTA EXAMINER-	005984		199-41-6499.00-701-399000	LEGAL NOTICES	63.50	N
025228	09-21-2022	KENT GARDNER	005978		199-36-6299.01-001-391000	FB OFFICIAL	110.00	N
025229	09-21-2022	J&B PROPANE	005986		199-51-6259.02-999-399000	PROPANE	625.35	N
025230	09-21-2022	JAMES HENDERSON	005983		199-36-6299.01-001-391000	FB OFFICIAL	110.00	N
025231	09-21-2022	JOHN STANDLEY	005981		199-36-6299.01-001-391000	FB OFFICIAL	110.00	N
025232	09-21-2022	KAREN HEINTZ	005962		199-36-6412.00-001-391000	CROSS COUNTRY MEALS	80.00	N
			005972		199-36-6412.00-001-391000	CROSS COUNTRY MEALS	16.00	N
Totals for Check 025232							96.00	
025233	09-21-2022	MADISONVILLE C.I.S.D.	005971		199-36-6499.00-001-391000	CROSS COUNTRY ENTRY FEE	15.00	N
	09-26-2022	MADISONVILLE C.I.S.D.	005971		199-36-6499.00-001-391000	CROSS COUNTY CANCELLED	-15.00	N
Totals for Check 025233							.00	

Date Run: 10-03-2022 10:06 AM

Cnty Dist: 093-903

From To

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

Program: FIN1300

Page: 4 of 5

File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
025234	09-21-2022	MARY BETH HENTHORN	005987		199-36-6299.01-001-391000	FB OFFICIAL	85.00	N
025235	09-21-2022	Notable Incorporated	201176		255-11-6399.00-999-399000	PDF interactive renewal	1,200.00	N
025236	09-21-2022	PASADENA SPORTING	005969		199-36-6399.03-001-391000	SHIPPING AND HANDLING CHAR	98.00	N
025237	09-21-2022	PIONEER STEEL & PIPE	005985		199-51-6319.00-999-399000	MAINT SUPPLIES	85.88	N
025238	09-21-2022	REGION IV	005968		199-11-6499.00-101-337000	READING BY DESIGN	880.00	N
025239	09-21-2022	REGION VI	005977		199-11-6499.00-101-337000	DYSLEXIA ACADEMY	585.00	N
			005977		199-11-6499.00-101-337000	DYSLEXIA ACADEMY	215.00	N
			005977		199-11-6499.02-101-311000	STAAR REDESIGN	390.00	N
			005977		199-31-6499.00-999-311000	ZOOM TRAINING LINDI PESL	30.00	N
			005977		199-34-6239.00-999-399000	BUS DRIVER TRAINING	500.00	N
			005977		199-34-6239.00-999-399000	BUS DRIVER TRAINING	250.00	N
			005977		199-34-6239.00-999-399000	BUS DRIVER TRAINING	200.00	N
			005977		199-41-6499.02-701-399000	BUSINESS/FINANCE ACADEMY	495.00	N
Totals for Check 025239							2,665.00	
025240	09-21-2022	SHAUN JONES	005988		199-36-6299.01-001-391000	FB OFFICIAL	110.00	N
025241	09-21-2022	SNOOK ISD	005961		199-36-6499.00-001-391000	CROSS COUNTRY ENTRY FEE	80.00	N
025242	09-21-2022	STRING & HORN SHOP	005992	417724	199-11-6399.30-001-311000	5HT GRADE ORDER WOODWIND	62.04	N
025243	09-21-2022	TEXAS STATE LIBRARY	201167		211-11-6399.00-101-330000	TexQuest Reseach Renewal	158.05	N
025244	09-21-2022	THE PHYSICS CLASSRO	005989		211-11-6399.00-101-330000	CLASSROOM SUPPLIES	120.00	N
025245	09-21-2022	THOMAS BARRINGTON	005963		199-36-6299.01-001-391000	FB OFFICIAL	125.00	N
025246	09-21-2022	THORN MUSIC	005999	M1427048	199-11-6249.30-001-311000	BAND REPAIRS	1,221.94	N
025247	09-21-2022	WILLIE WILLIAMS	005982		199-36-6299.01-001-391000	FB OFFICIAL	110.00	N
025248	09-21-2022	XEROX CORPORATION	005970		199-11-6219.00-999-311000	COPIER LEASE	1,775.40	N
025249	09-26-2022	QUILL CORPORATION	201188	27714625	199-11-6399.00-101-311000	ELEMENTARY	799.75	N
025250	09-26-2022	VERIZON	006000		199-51-6259.00-999-399000	MOBILE /HOTSPOTS	366.56	N
025251	09-26-2022	AVINEXT	201165	321683	199-11-6239.07-001-311000	Firewall Renewal	1,099.50	N
			201165	321683	199-11-6239.07-101-311000	Firewall Renewal	1,099.50	N
Totals for Check 025251							2,199.00	
025252	09-26-2022	CARTER'S SERVICE STA	201192		199-51-6319.00-999-399000	New Battery for Gator	70.00	N
025253	09-26-2022	HOUGHTON MIFFLIN HA	201179	955701987	255-11-6499.00-999-311000	GO MATH	754.40	N
			201178	955702699	410-11-6321.00-001-311000	INTO LIT	437.58	N
Totals for Check 025253							1,191.98	
025254	09-26-2022	THOMAS ELECTRIC	201193		199-51-6319.00-999-399000	3 Phase Wiring Elem	200.00	N
025255	09-26-2022	BRENT WILLIS	006001		199-36-6299.01-001-391000	FB OFFICIAL	85.00	N
025256	09-27-2022	UNITED AG & TURF INC.	006002		199-51-6319.00-999-399000	NEW LAWN MOWER	8,920.00	N
025257	09-27-2022	CHAPARRAL LABORATO	201202	INV2209224	199-51-6299.01-999-399000	WWTP	323.00	N

Date Run: 10-03-2022 10:06 AM
 Cnty Dist: 093-903
 From To

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

Program: FIN1300
 Page: 5 of 5
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prgr	Reason	Amount	EFT
025258	09-27-2022	THE REINALT-THOMAS	201194		199-34-6399.00-999-399000	#6 Truck tires	1,320.00	N
025259	09-27-2022	DSHS CENTRAL LAB	201203		199-51-6299.01-999-399000	TTHMs	271.92	N
025260	09-27-2022	FASTSERV	201197		199-51-6319.00-999-399000	Supplies/ shop	87.11	N
025261	09-27-2022	JOHNSON SUPPLY	201196		199-51-6319.00-999-399000	A/C Misc.	1,601.19	N
025262	09-27-2022	KYRISH TRUCK CENTER	201198		199-34-6399.00-999-399000	Filters	425.74	N
025263	09-27-2022	MUSTANG FUELS	201195	428164	199-34-6399.00-999-399000	Oil	1,042.84	N
025264	09-27-2022	QUILL CORPORATION	006003	27586507	199-51-6319.00-999-399000	MAINT SUPPLIES	230.37	N
025265	09-27-2022	SOUTHERN TIRE MART	201201		199-34-6399.00-999-399000	#20 bus tires	1,849.36	N
025266	09-27-2022	STANDLEY FEED & SEE	201199	463856	199-51-6319.00-999-399000	pump up sprayer	32.25	N
025267	09-27-2022	TJS HARDWARE	201200	77090	199-51-6299.01-999-399000	WWTP	325.00	N
025268	09-29-2022	ASHLEY BROCKETT IV	006004		199-36-6299.01-001-391000	FB SECURITY	160.00	N
025269	09-29-2022	AVINEXT	201169	321630	211-11-6399.00-101-330000	Doc Cameras	1,790.00	N
			201181	321750	282-11-6399.00-001-311000	Interactive Boards	16,090.00	N
			201182	321750	282-11-6399.00-001-311000	cart adapter	605.00	N
Totals for Check 025269							18,485.00	
025270	09-29-2022	CDWG	201166	CW78357	199-11-6239.07-001-311000	Web Filter Renewal	1,857.00	N
			201166	CW78357	199-11-6239.07-101-311000	Web Filter Renewal	1,857.00	N
Totals for Check 025270							3,714.00	
025271	09-29-2022	ENTERGY	006006		199-51-6259.01-999-399000	ELEM/ FB MAINT	11,260.24	N
025272	09-29-2022	MONICA LEE HURST	006007		199-11-6299.03-001-311000	GOOGLE DEV REIMBURSEMENT	25.00	N
025273	09-29-2022	SPARKLING CREATIONS	006005	1463	199-41-6399.00-702-399000	TESS PLANT	100.00	N
025274	09-29-2022	VARSITY SPIRIT	006008	REG-	199-36-6499.25-001-311000	UIL SPIRIT STATE CHAMPIONSHI	350.00	N
Total For Computer Written Checks							156,057.97	
Total Checks							156,057.97	

End of Report

Student Enrollment 2022-2023

GRADE LEVEL	Last Day	Aug-22	Sept 22	Oct-22	Nov-22	Dec-22
EE	1	2	2	3		
PK	19	15	15	15		
K	48	41	41	41		
1	45	49	49	50		
2	59	48	48	47		
3	41	52	52	53		
4	38	43	43	43		
5	41	41	41	41		
SUB-TOTAL	292	291	291	293		
6	44	43	43	43		
7	45	44	44	46		
8	54	48	48	47		
9	34	54	55	55		
10	38	37	37	37		
11	31	38	37	36		
12	35	34	34	34		
SUB-TOTAL	281	298	298	298		
TOTAL	573	589	589	591		
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 October 3, 2022.



Notary Public in and for the State of Texas



**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: October 3, 2022

(1) For Month Ending: September 30, 2022

Current Year Taxes	\$3,827.57
Current Year P & I	\$761.02
Current Year Total	\$4,588.59
 Prior Years Taxes	 \$1,200.08
Prior Years P&I	\$445.15
Prior Years Total	\$1,645.23
 TOTAL COLLECTIONS	 \$6,233.82

(2) For Year-to-Date: September 30, 2022

Current Year Collections (Taxes Only)	\$3,827.57
Prior Year Collections (Taxes Only)	\$1,200.08
Penalty & Interest	\$1,206.17
 TOTAL COLLECTIONS	 \$6,233.82

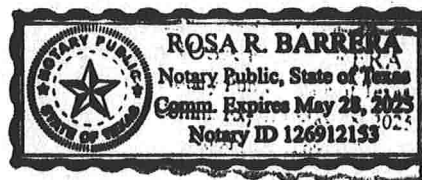
Current Year Percent Collected (Taxes Only) 98.55%

I, Mark Boehnke, Tax Assessor/Collector for Iola ISD do hereby solemnly swear that this is a true and correct accounting of all property taxes collected for the Iola ISD for the period indicated.

Mark Boehnke
Chief Appraiser

Sworn and subscribed to before me on this the 3 day of October 2022

Rosa R. Barrera
Notary Public
State of Texas §
County of Grimes §



Grimes County Sheriff's Office			Monthly Stats for 2022-2023 School Year					
Deputy Andrew Freude	Aug '22	Sep '22	Oct '22	Nov '22	Dec '22	Jan '23	Feb '23	Mar '23
Iola ISD								
Student Assist	75	100						
Administration Assist	3	5						
Patrol/Detective Assist	3	2						
Parent Conferences	0	2						
Criminal Mischief	0	0						
Tobacco/Vape Violations	0	0						
Alcohol Violations	0	0						
Narcotics Incidents	0	0						
Drug Paraphernalia Assist	0	0						
Weapons	0	0						
Sexual Offenses	0	0						
Larceny/Theft	0	0						
Harassment	0	0						
Terroristic Threat	0	0						
Suspicious Activity	0	0						
Juvenile Related	0	0						
Medical calls	1	0						
Crash Reports	0	0						
Disturbance/Fight	1	0						
Bullying Incidents	0	0						
Welfare checks	0	1						
Residency checks	0	1						
K9 Campus checks	1	1						
Traffic contacts	4	0						
Miscellaneous Calls	1	1						
P3Campus Tips	0	0						
Juvenile Arrest	0	0						
17 + arrest	0	0						
Total Incidents/ Police Reports	33	0						
Classroom Presentations/Activities	0	5						
School Drills	1	1						

September 30, 2022 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$	542,597.89
CD'S	\$	201,390.88
TXPOOL	\$	105,987.91
LSIP	\$	4,857,350.20
TOTAL	\$	<u>5,707,326.88</u>

OPERATING BUDGET

REVENUE	\$	877,394.31
EXPENDITURES	\$	<u>534,069.85</u>
TRANSFER OUT		
EXCESS(DEFICIT)	\$	<u>343,324.46</u>

FOOD SERVICE

REVENUE	\$	20,323.53
EXPENDITURES	\$	<u>14,779.63</u>
TRANSFER IN		
EXCESS(DEFICIT)	\$	<u>5,543.90</u>

DEBT SERVICE

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

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

Fund 199 / 3 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	5,078,588.00	.00	.00	5,078,588.00	.00%
5740 - OTHER REV FROM LOCAL SOURCES	22,000.00	-771.47	-771.47	21,228.53	3.51%
5750 - ENTERPRISING ACTIVITIES	10,000.00	-704.05	-704.05	9,295.95	7.04%
5760 - OTHER REV FM LOCAL SOURCE	50,000.00	-126.63	-126.63	49,873.37	.25%
Total REVENUE-LOCAL & INTERMED	5,160,588.00	-1,602.15	-1,602.15	5,158,985.85	.03%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	1,145,869.00	-875,716.00	-875,716.00	270,153.00	76.42%
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5830 - TRS ON BEHALF	244,443.00	.00	.00	244,443.00	.00%
Total STATE PROGRAM REVENUES	1,390,312.00	-875,716.00	-875,716.00	514,596.00	62.99%
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	-76.16	-76.16	-76.16	.00%
Total FEDERAL PROGRAM REVENUES	.00	-76.16	-76.16	-76.16	.00%
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	6,550,900.00	-877,394.31	-877,394.31	5,673,505.69	13.39%

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

Fund 199 / 3 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-3,529,722.82	.00	275,340.99	275,340.99	-3,254,381.83	7.80%
6200 - PURCHASE & CONTRACTED SVS	-121,800.00	4,482.23	9,248.27	9,248.27	-108,069.50	7.59%
6300 - SUPPLIES AND MATERIALS	-55,700.00	3,590.98	1,279.48	1,279.48	-50,829.54	2.30%
6400 - OTHER OPERATING EXPENSES	-33,900.00	.00	2,265.00	2,265.00	-31,635.00	6.68%
Total Function11 INSTRUCTION	-3,741,122.82	8,073.21	288,133.74	288,133.74	-3,444,915.87	7.70%
12 - INST RESOURCES & MEDIA SER						
6100 - PAYROLL COSTS	-47,975.53	.00	1,927.05	1,927.05	-46,048.48	4.02%
6200 - PURCHASE & CONTRACTED SVS	-3,500.00	.00	.00	.00	-3,500.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-2,000.00	.00	1,880.00	1,880.00	-120.00	94.00%
Total Function12 INST RESOURCES & MEDIA	-53,475.53	.00	3,807.05	3,807.05	-49,668.48	7.12%
13 - CURRICULUM & INST. STAFF						
6100 - PAYROLL COSTS	-68,254.06	.00	5,177.47	5,177.47	-63,076.59	7.59%
6300 - SUPPLIES AND MATERIALS	-2,500.00	.00	.00	.00	-2,500.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-4,000.00	.00	.00	.00	-4,000.00	-0.00%
Total Function13 CURRICULUM & INST. STAFF	-74,754.06	.00	5,177.47	5,177.47	-69,576.59	6.93%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-404,786.65	.00	30,403.10	30,403.10	-374,383.55	7.51%
6200 - PURCHASE & CONTRACTED SVS	-4,000.00	.00	.00	.00	-4,000.00	-0.00%
6300 - SUPPLIES AND MATERIALS	-2,000.00	.00	320.70	320.70	-1,679.30	16.04%
6400 - OTHER OPERATING EXPENSES	-2,200.00	.00	333.88	333.88	-1,866.12	15.18%
Total Function23 SCHOOL LEADERSHIP	-412,986.65	.00	31,057.68	31,057.68	-381,928.97	7.52%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-116,485.37	.00	8,666.40	8,666.40	-107,818.97	7.44%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-1,300.00	.00	30.00	30.00	-1,270.00	2.31%
Total Function31 GUIDANCE AND	-118,285.37	.00	8,696.40	8,696.40	-109,588.97	7.35%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-66,874.56	.00	5,084.13	5,084.13	-61,790.43	7.60%
6300 - SUPPLIES AND MATERIALS	-5,000.00	.00	.00	.00	-5,000.00	-0.00%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-0.00%
Total Function33 HEALTH SERVICES	-72,174.56	.00	5,084.13	5,084.13	-67,090.43	7.04%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-156,876.96	.00	11,332.39	11,332.39	-145,544.57	7.22%
6200 - PURCHASE & CONTRACTED SVS	-9,300.00	.00	1,381.06	1,381.06	-7,918.94	14.85%
6300 - SUPPLIES AND MATERIALS	-79,000.00	7,803.06	4,882.96	4,882.96	-66,313.98	6.18%
6400 - OTHER OPERATING EXPENSES	-11,000.00	.00	.00	.00	-11,000.00	-0.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function34 STUDENT (PUPIL)	-256,176.96	7,803.06	17,596.41	17,596.41	-230,777.49	6.87%
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-157,568.45	.00	10,717.39	10,717.39	-146,851.06	6.80%
6200 - PURCHASE & CONTRACTED SVS	-41,200.00	.00	2,620.00	2,620.00	-38,580.00	6.36%
6300 - SUPPLIES AND MATERIALS	-55,950.00	1,035.00	404.88	404.88	-54,510.12	.72%
6400 - OTHER OPERATING EXPENSES	-73,750.00	.00	17,727.49	17,727.49	-56,022.51	24.04%
Total Function36 CO-CURRICULAR ACTIVITIES	-328,468.45	1,035.00	31,469.76	31,469.76	-295,963.69	9.58%
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-307,503.43	.00	24,134.56	24,134.56	-283,368.87	7.85%
6200 - PURCHASE & CONTRACTED SVS	-34,000.00	.00	5,000.00	5,000.00	-29,000.00	14.71%
6300 - SUPPLIES AND MATERIALS	-6,500.00	.00	100.00	100.00	-6,400.00	1.54%

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

Fund 199 / 3 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
41 - GENERAL ADMINISTRATION						
6400 - OTHER OPERATING EXPENSES	-30,200.00	.00	11,523.24	11,523.24	-18,676.76	38.16%
Total Function41 GENERAL ADMINISTRATION	-378,203.43	.00	40,757.80	40,757.80	-337,445.63	10.78%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-245,988.06	.00	24,865.60	24,865.60	-221,122.46	10.11%
6200 - PURCHASE & CONTRACTED SVS	-274,675.00	.00	31,641.35	31,641.35	-243,033.65	11.52%
6300 - SUPPLIES AND MATERIALS	-90,000.00	4,602.68	13,523.97	13,523.97	-71,873.35	15.03%
6400 - OTHER OPERATING EXPENSES	-51,000.00	.00	.00	.00	-51,000.00	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-7,000.00	.00	.00	.00	-7,000.00	-.00%
Total Function51 PLANT MAINTENANCE &	-668,663.06	4,602.68	70,030.92	70,030.92	-594,029.46	10.47%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-10,000.00	.00	.00	.00	-10,000.00	-.00%
6200 - PURCHASE & CONTRACTED SVS	-72,270.12	.00	510.00	510.00	-71,760.12	.71%
Total Function52 SECURITY & MONITORING	-82,270.12	.00	510.00	510.00	-81,760.12	.62%
53 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-24,500.00	.00	.00	.00	-24,500.00	-.00%
Total Function53 DATA PROCESSING	-24,500.00	.00	.00	.00	-24,500.00	-.00%
71 - DEBT SERVICE						
6500 - DEBT SERVICE	.00	.00	.00	.00	.00	.00%
Total Function71 DEBT SERVICE	.00	.00	.00	.00	.00	.00%
93 - SHARED SERVICES						
6400 - OTHER OPERATING EXPENSES	-171,000.00	.00	.00	.00	-171,000.00	-.00%
Total Function93 SHARED SERVICES	-171,000.00	.00	.00	.00	-171,000.00	-.00%
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-125,000.00	.00	31,748.50	31,748.50	-93,251.50	25.40%
Total Function99 OTHER GOVERNMENTAL	-125,000.00	.00	31,748.50	31,748.50	-93,251.50	25.40%
8000 - OTHER USES						
00 - BALANCE SHEET						
8900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00 BALANCE SHEET	.00	.00	.00	.00	.00	.00%
Total Expenditures	-6,507,081.01	21,513.95	534,069.86	534,069.86	-5,951,497.20	8.21%

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

Fund 240 / 3 LUNCH PROGRAM

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5750 - ENTERPRISING ACTIVITIES	.00	-20,323.53	-20,323.53	-20,323.53	.00%
Total REVENUE-LOCAL & INTERMED	.00	-20,323.53	-20,323.53	-20,323.53	.00%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
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	.00	.00	.00	.00	.00%
Total FEDERAL PROGRAM REVENUES	.00	.00	.00	.00	.00%
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	.00	-20,323.53	-20,323.53	-20,323.53	.00%

Date Run: 10-13-2022 8:50 AM
Cnty Dist: 093-903

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

Program: FIN3050
Page: 5 of 5
File ID: C

Fund 240 / 3 LUNCH PROGRAM

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	.00	.00	14,779.63	14,779.63	14,779.63	.00%
6200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00%
6400 - OTHER OPERATING EXPENSES	.00	.00	.00	.00	.00	.00%
Total Function35 FOOD SERVICES	.00	.00	14,779.63	14,779.63	14,779.63	.00%
Total Expenditures	.00	.00	14,779.63	14,779.63	14,779.63	.00%

Participant #: 93903

Lone Star™ September 2022
Investment Pool Monthly Statement

Statement Period: 09/01/2022 to 09/30/2022

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	496,001.33	1.00	496,001.33	9.27%
Totals:				496,001.33	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	4,857,350.20	1.00	4,857,350.20	90.73%
Totals:				4,857,350.20	

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	2.68 %	5,353,351.53	1.00	5,353,351.53	100.00 %
Total Value:				5,353,351.53	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/01/2022	Starting Balance	494,912.22			494,912.22
09/30/2022	Interest	496,001.33	1,089.11	1.00	1,089.11
09/30/2022	Ending Balance	496,001.33			496,001.33

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/01/2022	Starting Balance	4,547,653.37			4,547,653.37
09/14/2022	Withdrawal	4,247,653.37	-300,000.00	1.00	-300,000.00
09/19/2022	Withdrawal	4,047,653.37	-200,000.00	1.00	-200,000.00
09/27/2022	Deposit	4,847,653.37	800,000.00	1.00	800,000.00
09/30/2022	Interest	4,857,350.20	9,696.83	1.00	9,696.83
09/30/2022	Ending Balance	4,857,350.20			4,857,350.20

Important Information about this statement

Please review this statement carefully, it is the official record of your account with Lone Star Investment Pool and First Public, LLC. If you disagree with any transaction, or if there are any errors or omissions in this statement please notify us promptly in writing, but no later than 10 business days after receipt of this statement. Trades pending settlement will not appear on this statement. All such trades will appear in the next monthly statement. The yield for the period is an annualized rate that reflects the relationship between the average amount of income earned and the average daily balance for the account. Please notify First Public promptly and in writing of any changes of address or phone number. Times of transactions will be furnished upon written request. The Lone Star Investment Pool Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges and expenses associated with municipal fund securities before investing. All transactions are no load. No remuneration has, or will be, paid to any entity in connection with this transaction. An investor may obtain an Information Statement by contacting First Public at the address and phone number identified above. An investment in Lone Star investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation ("FDIC") or any other government agency and although Lone Star Investment Pool seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in municipal fund securities.



Participant Statement

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

Statement Period 09/01/2022 - 09/30/2022

Page 1 of 2

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

TexPool Update

Keep up to date with the latest market talk from our portfolio managers and strategists by visiting the Insights page of TexPool.com.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$105,980.90	\$0.00	\$0.00	\$210.16	\$106,191.06	\$105,987.91
Total Dollar Value	\$105,980.90	\$0.00	\$0.00	\$210.16	\$106,191.06	

Portfolio Value

Pool Name	Pool/Account	Market Value (09/01/2022)	Share Price (09/30/2022)	Shares Owned (09/30/2022)	Market Value (09/30/2022)
Texas Local Government Investment Pool	449/930100001	\$105,980.90	\$1.00	106,191.060	\$106,191.06
Total Dollar Value		\$105,980.90			\$106,191.06

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$210.16	\$732.26
Total		\$210.16	\$732.26



Statement Period 09/01/2022 - 09/30/2022

Page 2 of 2

Transaction Detail

Texas Local Government Investment Pool

Participant: IOLA ISD

Pool/Account: 449/930100001

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
09/01/2022	09/01/2022	BEGINNING BALANCE	\$105,980.90	\$1.00		105,980.900
09/30/2022	09/30/2022	MONTHLY POSTING	\$210.16	\$1.00	210.160	106,191.060
Account Value as of 09/30/2022			\$106,191.06	\$1.00		106,191.060

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 17, 2022
SUBJECT: Campus and Administrative report (Item 5)

- 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: October 17, 2022
SUBJECT: Consideration of canceling the regular December board meeting
(Item 6)

Iola ISD has traditionally not held a board meeting in December due to date taking place during Christmas Break. All agenda items that would normally be considered in the December meeting can be handled in January.

It is recommended to the Board of Trustees to approve the cancellation of December board meeting.

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

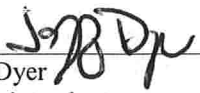
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 17, 2022
SUBJECT: Consideration of changing the November, January, March, and April regular board meetings (Item 7)

November 21 st moved to November 14 th	Thanksgiving Break
January 16 th moved to January 23 rd	School Holiday
March 20 th moved to March 27 th	Spring Break
April 17 th moved to April 24	School Holiday

It is recommended to the Board of Trustees to approve the changing the dates of November, January, March, and April regular board meetings 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: October 17, 2022
SUBJECT: Consideration of approval to the School Health Advisor Council (SHAC) updated recommendations for the 2022-2023 school year. (Item 8)

Enclosed you will find the recommendations that is presented to be approved.

It is recommended that the Board of Trustees approve the School Health Advisor Council (SHAC) recommendations for the 2022-2023 school year.

Respectfully submitted,



Jeff Dyer
Superintendent

Consider Approval of Health Curriculum Supplement under HB1525

Date: October 17, 2022

Contact: Kristin Sajewski, IMA Coordinator

Background:

Under House Bill 1525 and the newly adopted Health Curriculum Standards for Texas Public Schools, the SHAC reviewed a supplement to the adopted health curriculum for Health I and Health II classes. They reviewed the materials and spoke with a representative from the company. The SHAC decided to move forward with ESTEEM as the preferred supplement in order to meet the new house bill requirements. The SHAC also determined the age level of the supplement was to not go beyond the lowest grade level in the Health class, which is grade 8. The SHAC then hosted two Parent Nights, in which the ESTEEM supplement was presented on and viewable to the public. A final meeting was held, in which the present members of the SHAC voted unanimously to recommend Grade 8 ESTEEM for Board approval.

Recommendations:

Approve the purchase of the 8th grade ESTEEM supplement for the Health I class, that serves 8-12 grade students.

Budget implications:

The cost of the materials will be covered by the Instructional Materials Allotment. The materials will be ordered this month.

Board President's Signature: _____

SHAC Sign-In Sheet

Date: 10-5-22 Time: 4:00pm Location: John E. Lee Conference Room

Name	Role	Signature
Sandra Elliott	Member- Nurse	<i>Sandra Elliott</i>
Linda Evans	Member- Director of Child Nutrition	
Brandy Bradicich	Member- Parent	<i>Brandy Bradicich</i>
Kristi Akers	Member- Parent	<i>Kristi Akers</i>
Jody Clemens	Member- Parent	<i>Jody Clemens</i>
Julia Crosby	Member- Parent	
Hayley Hoke	Member- Parent	<i>Hayley Hoke</i>
Randal Walton	Member- Parent	
Brandy Brantley	Member- Parent	
Kristin Sajewski	Member- Director of Special Programs	<i>Kristin Sajewski</i>
Brian Fowler	Member- HS Principal	<i>Brian Fowler</i>
Jamie McDougald	Member- Coach	
Jeff Dyer	Superintendent	

Sierra Betancourt Parent

Sierra Betancourt

Vote Count for recommending
ESTEEM to the Board:

7 For 0 Against

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 17, 2022
SUBJECT: Consideration of 2022-2024 District Goals (Item 9)

The District Goals are enclosed for your review.

It is recommended to the Board of Trustees to approve the 2022-2024 District Goals as presented/

Respectfully submitted,



Jeff Dyer
Superintendent

Iola ISD District Goals 2022-2024

Iola ISD will:

1. Maintain financial health and oversight

- 1.1 To maintain a FIRST rating that is equal to or above Region VI and other surrounding districts
- 1.2 Maintain & monitor a board financial oversight process

2. Provide a safe and secure environment for staff and students

- 2.1 Perform drop-offs and pick-ups according to safety procedures
- 2.2 Update all facilities to improve district security
- 2.3 Evaluate the need to add a second SRO by 2025

3. Continuously improve overall student outcomes

- 3.1 Allocate the resources necessary to increase the percentage of students that MEETS grade level on STAAR/EOC assessments
- 3.2 Review elementary reading and math curriculum for alignment
- 3.3 Meet adopted HB 3 Early Childhood Literacy Plan Campus Goals
- 3.4 Meet adopted HB 3 Early Childhood Math Board Outcome Goals
- 3.5 Meet adopted HB 3 CCMR (College, Career, and Military Readiness) Board Outcome Goals
- 3.6 Provide necessary resources so that students identified as requiring intervention are receiving suggested levels of service.

4. Identify facilities for needed updates and expansion

- 4.1 Deferred maintenance list - Provide a rough cost for the project with a time frame for about how long it will take.
- 4.2 Capital project list - Provide a rough cost for the project with a time frame for about how long it will take.
- 4.3 Preventative maintenance schedules for district facilities

5. Develop a climate and culture that improves teacher retention and recruitment

- 5.1 Annual faculty and staff survey performed by a third party in the fall semester

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 17, 2022
SUBJECT: Personnel (Item 10)

- a. employment
- b. resignation

Respectfully submitted,



Jeff Dyer
Superintendent