

IOLA INDEPENDENT SCHOOL DISTRICT

WORKSHOP

6:00 P.M.

REGULAR BOARD MEETING

June 24, 2024

6:30 P.M.

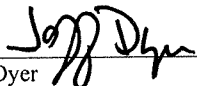
IOLA INDEPENDENT SCHOOL DISTRICT
BOARD WORKSHOP

June 24, 2024

Monday: 6:00 p.m.

IOLA ISD BOARD ROOM

1. Call to order
2. Preventive maintenance schedule
3. Adjourn



Jeff Dyer
Superintendent

This notice was posted and filed in compliance with the Open Meetings Law on June 14, 2024.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING

June 24, 2024

MONDAY: 6:30 P.M.

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. tax report
 - e. SRO
 - f. financial report
5. Campus and administrative report
 - a. elementary student and staff activities
 - b. high school student and staff activities
 - c. superintendent report
6. Consideration of the TEA Waiver for Counselor
7. Update on STAAR Test score
8. Personnel
 - a. employment
 - b. resignation: Leslie Thomas
9. 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)
10. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on June 14, 2024 at 3:00 PM



Jeff Dyer, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 24th of June, 2024, the Board of Trustees of the Iola School District will hold a regular 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 14th of June, 2024 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: June 24, 2024

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

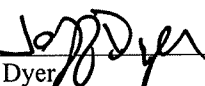
DATE: June 24, 2024

SUBJECT: Consideration of consent agenda (Item 4)

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

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

Respectfully submitted,



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

May 15, 2024

Monday: 6:30 P.M.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on May 15, 2024 in the Board Room, Iola, Texas.

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

1. Call to order: Jason Gooch
2. Invocation: Tammy Harvey
3. Canvass Election Results
Motion was made by Alex Pointer to approve the election results. Second: Todd Kay
Vote carried 7-0
4. Consideration of Board Officers
Sierra Betancourt nominated Alex Pointer for President. Second: Mark Cunningham. Jason Gooch moved to close nomination. Second: Jody Evan. Vote carried 6-1
(Tammy Harvey opposed)
Mark Cunningham nominated Sierra Betancourt for Vice-President. Second: Jody Evans. Jason Gooch moved to close nominations. Second Alec Pointer. Vote carried 6-1
(Tammy Harvey opposed)
Mark Cunningham nominated Tammy Harvey for Secretary. Second: Alec Pointer. Jason Gooch moved to close nomination. Second: Jody Evans. Vote carried 7-0
Alec Pointer- President
Sierra Betancourt- Vice President
Tammy Harvey- Secretary
5. Recognition of visitors: Public Forum
6. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. SRO report
 - e. tax report
 - f. financial reportA motion was made by Jason Gooch to approve the consent agenda. Second: Jody Evans.
Vote carried 7-0
7. Campus and administrative report
 - a. elementary principal report: reported by Jeff Dyer
 - b. HS principal report: Brian Fowler
 - c. superintendent report: Jeff dyer
8. Consideration of TEA Waiver for inclement weather days for elementary
A motion was made by Jason Gooch to approve the TEA waiver for inclement weather days for Elementary. Second: Alec Pointer. Vote carried 7-0

9. Consideration of canceling the regular June and July board meetings
A motion was made by Mark Cunningham to not cancel the regular June and July board meetings. Second: Sierra Betancourt. Vote carried 5-2
(Jason Gooch and Tammy Harvey opposed)
10. Consideration of revised support staff salary scale
A motion was made by Jason Gooch to approve the revised support staff salary scale.
Second: Todd Kay. Vote carried 7-0
11. Consideration of turf and track bid
A motion was made by Alec Pointer to award bid to Symmetry. Second: Tammy Harvey.
Vote carried 6-1 (Mark Cunningham opposed)
12. Consideration of curriculum adoption of under Proclamation 2024
A motion was made by Sierra Betancourt to approve the curriculum adoption of under
Proclamation 2024. Second: Tammy Harvey. Vote carried 7-0
13. Personnel
 - a. employment: Mandi Jackson, Alexis Barlow, Sydney Phillips, Leighton Namken,
Jannafer Hatton, Marci Smith. A motion was made by Jason Gooch to approve the
employment of Mandi Jackson, Alexis Barlow, Sydney Phillips, Leighton Namken,
Marci Smith.
Second: Sierra Betancourt. Vote carried 7-0 Tabled -Jannafer Hatton
A motion was made by Tammy Harvey to approve the employment of Hollie Gilbeau
as the elementary principal. Second: Alec Pointer. Vote carried 7-0
 - b. resignation: Paige Finke and Holly Porter. A motion was made be Jason Gooch to
accept the resignations of Paige Finke and Holly Porter. Second: Todd Kay
Vote carried 7-0
14. 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 8:05 pm (TGCS 551.074) and returned to
regular meeting at 8:19 p.m.
15. Adjourn: a motion was made by Jason Gooch to adjourn. Second: Sierra Betancourt. Vote
carried 7-0

Alec Pointer, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES

May 24, 2024

Friday: 8:00 a.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in called session on May 24, 2024 in the Board Room, Iola, Texas.

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

1. Call to order: Alec Pointer
2. Invocation: Tammy Harvey
3. Public Forum
4. Consideration of updated bid on turf and track field
A motion made by Tammy Harvey to resend the current turf and track bid awarded to Symmetry on May 15, 2024. Second: Alec Pointer Vote carried 7-0
A motion by Sierra Betancourt to open resubmission for turf and track bid
Second: Mark Cunningham Vote carried 7-0
5. Consideration to waiver for staff development days
A motion by Tammy Harvey to approve the waiver for staff development days.
Second: Sierra Betancourt Vote carried 7-0
6. Personnel: A motion by Tammy Harvey to approve the employment of Melissa Horn, Bryan Bachus, Marshal Mangrum, Travenski Pleasant, Steve McGuire. Second: Todd Kay Vote carried 7-0
7. 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 met in closed session TGCS 551.074 at 8:41 a.m. and returned to regular meeting at 9:31 a.m.
8. Adjourn: A motion by Sierra Betancourt to adjourn. Second: Jody Evans
Vote carried 6-0

Alec Pointer, President

Tammy Harvey, Secretary

Date Run: 06-18-2024 12:29 PM
Cnty Dist: 093-903
From 05-01-2024 To 05-31-2024

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

Program: FIN1300
Page: 1 of 4
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026838	05-08-2024	ANDREW GLASS	007271		199-36-6412.25-001-411000	UIL MEALS	216.00	N
026839	05-08-2024	BLINN COLLEGE	007276		199-11-6499.00-001-421000	DUAL CREDIT	298.39	N
026840	05-08-2024	ENTERGY	007278		199-51-6259.01-999-499000	ELECTRIC	5,342.02	N
026841	05-08-2024	FRED MEYER	007275		199-36-6399.30-001-499000	BAND DRILL	750.00	N
026842	05-08-2024	GENA INMON	007273		199-11-6399.00-001-422000	CLASSROOM SUPPLIES	178.36	N
026843	05-08-2024	LANCE DOBBINS	007272		199-36-6412.00-001-491000	BB PLAYOFF MEALS	190.00	N
026844	05-08-2024	TEXAS GIRLS COACHES	007274		199-36-6499.00-001-411000	GIRLS COACHING SCHOOL	405.00	N
026845	05-08-2024	THE NROC PROJECT	007277		199-11-6499.00-001-421000	COLLEGE BRIDGE	1,000.00	N
026846	05-08-2024	VERIZON	007279		199-51-6259.00-999-499000	MOBILE /HOTSPOTS	552.28	N
026847	05-08-2024	WALSH GALLEGOS KYL	007281		199-41-6211.01-701-423000	LEGAL FEES SPECIAL ED	4,087.00	N
026848	05-08-2024	WICKSON CREEK SPECI	007280		199-51-6259.03-999-499000	WATER SERVICE	61.13	N
026849	05-13-2024	AIR TECH BRAZOS VALL	201893	28163	199-51-6299.00-999-499000	H.S. Caff Unit	1,595.80	N
026850	05-13-2024	BURTON ISD	007288		199-36-6499.25-001-411000	UIL FEE	1,107.75	N
026851	05-13-2024	CC CREATIONS, INC	007286		199-36-6399.08-001-491000	TRACK SHIRTS	292.50	N
026852	05-13-2024	CHAPARRAL LABORATO	201900	2405104/103	199-51-6299.01-999-499000	WWTP / Water Test	336.00	N
026853	05-13-2024	GLS	007287	3041	199-51-6299.07-999-499000	ATHLETICS FACILITY	429.72	N
026854	05-13-2024	HOUGHTON MIFFLIN HA	201820	955979869	199-11-6299.02-999-411000	Reading Software	2,180.00	N
			007282	955980880	199-11-6399.00-001-411000	INTRO READING	1,019.36	N
Totals for Check 026854							3,199.36	
026855	05-13-2024	INTERQUEST GROUP, IN	007283	126978	199-52-6219.00-001-499000	DRUG DOG SERVICES	320.00	N
026856	05-13-2024	KYRISH TRUCK CENTER	201894		199-34-6249.00-999-499000	Wiper Tank	75.71	N
026857	05-13-2024	MALLETT BROTHERS BA	007290	51024	199-11-6399.00-999-411000	STAFF APPRECIATION	1,381.73	N
026858	05-13-2024	PRODUCERS COOP	201899	2606310	199-34-6311.00-999-499000	Fuel	5,015.70	N
026859	05-13-2024	QUILL CORPORATION	201860	38090206	199-11-6399.00-101-411000	ELEMENTARY	850.00	N
026860	05-13-2024	REGION IV	201821	17412523	199-11-6499.00-101-437000	Dyslexia PD	600.00	N
026861	05-13-2024	REPUBLIC SERVICES	007284	0473-	199-51-6259.04-999-499000	DUMPSTER SERVICE	846.04	N
026862	05-13-2024	RIDDELL/ALL AMERICAN	201857	952063039	199-36-6399.15-001-491000	Helmet Reconditioning	2,965.20	N
026863	05-13-2024	TASB LEGAL ASSISTAN	007285		199-41-6211.00-701-499000	LEGAL ASSISTANT FEE	200.00	N
026864	05-13-2024	TEXAS DEPARTMENT O	007289		199-41-6299.00-701-499000	CRIMINAL HISTORY CHECKS	2.00	N
026865	05-13-2024	TJS HARDWARE	201901		199-34-6249.00-999-499000	Buses	14.50	N
			201901		199-51-6299.01-999-499000	Sewer	527.00	N
Totals for Check 026865							541.50	
026866	05-17-2024	AVINEXT	201902	328661	282-11-6399.00-001-411000	Chromebooks	9,380.00	N
026867	05-17-2024	BROTHERS PRODUCE	201910		240-35-6341.00-999-499000	CAFE FOOD	1,377.21	N

Date Run: 06-18-2024 12:29 PM
Cnty Dist: 093-903
From 05-01-2024 To 05-31-2024

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

Program: FIN1300
Page: 2 of 4
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026868	05-17-2024	BUCK'S WHEEL & EQUIP	201905	138060	199-34-6249.00-999-499000	Bus parts	476.65	N
026869	05-17-2024	GOLD STAR FOODS, INC	201912	3154619	240-35-6344.00-999-499000	CAFE FOOD	145.35	N
026870	05-17-2024	GORDON FOOD SERVIC	201908		240-35-6341.00-999-499000	CAFE FOOD	14,554.02	N
			201909		240-35-6341.01-999-499000	SB FOOD	2,355.36	N
			201908		240-35-6342.00-999-499000	CAFE NON FOOD	1,722.61	N
			201909		240-35-6342.01-999-499000	SB NON FOOD	40.96	N
Totals for Check 026870							18,672.95	
026871	05-17-2024	HCTRA	007291	012458894127	199-34-6499.00-999-499000	TOLL ROAD FEE	18.30	N
026872	05-17-2024	HILAND DAIRY FOODS C	201913		240-35-6341.00-999-499000	CAFE FOOD	3,718.97	N
026873	05-17-2024	KESCO	201911	146292	240-35-6399.01-999-499000	CAFE FOOD	93.83	N
026874	05-17-2024	LINDE GAS & EQUIPMEN	007295		199-11-6399.01-001-422000	AG SUPPLIES	1,454.04	N
026875	05-17-2024	REGION VI	201906	068731	199-34-6239.00-999-499000	Driver Recert	60.00	N
026876	05-17-2024	RIDDELL/ALL AMERICAN	201863	60509161	199-36-6399.15-001-491000	Football helmets and pads	3,034.80	N
			201863	60509161	199-36-6399.20-001-491000	Football helmets and pads	1,885.90	N
Totals for Check 026876							4,920.70	
026877	05-17-2024	SWANK MOVIE LICENSI	007298	3633341	199-11-6239.09-001-411000	SITE MOVIE LICENSING	275.55	N
			007298		199-11-6239.09-101-411000	SITE MOVIE LICENSING	275.45	N
Totals for Check 026877							551.00	
026878	05-17-2024	Upbeat Press, LLC	201921	0016	410-11-6321.00-001-411000	College Transition workbooks	738.20	N
026879	05-17-2024	WINDSTREAM	007294		199-51-6259.00-999-499000	CAMPUS PHONE	753.16	N
026880	05-17-2024	XEROX CORPORATION	007296		199-11-6219.00-999-411000	COPIER LEASE	1,688.70	N
026881	05-17-2024	WELLS FARGO 3357	007299		199-13-6399.01-999-411000	STAFF SUPPLIES	185.04	N
			007299		199-34-6311.00-999-499000	TRACK FUEL	184.41	N
			007299		199-34-6311.00-999-499000	FUEL	45.37	N
			007299		199-34-6399.00-999-499000	TRACK RENTAL CAR	523.96	N
			007299		199-34-6399.00-999-499000	VAB REGISTRATION	38.50	N
			007299		199-36-6399.01-001-411000	UIL MEET	1,060.39	N
			007299		199-36-6399.01-001-411000	UIL MEET	213.27	N
			007299		199-36-6411.00-001-491000	TRACK STAY	1,698.02	N
Totals for Check 026881							3,948.96	
026882	05-20-2024	ACO MECHANICAL	201918		199-34-6631.00-000-400000	A/C work	2,157.16	N
026883	05-20-2024	COMPLIANCE CONSORT	007308	1343161	199-36-6299.03-001-491000	STUDENT DRUG TESTING	358.00	N
026884	05-20-2024	DUSTIN TIMM	007303		199-36-6299.02-001-491000	BB/SB SCOREBOARD KEEPER	500.00	N
026885	05-20-2024	ENTERGY	007301		199-51-6259.01-999-499000	MAIN CAMPUS BUILDINGS	6,991.33	N
026886	05-20-2024	MADISONVILLE C.I.S.D.	007302	806	199-11-6299.00-001-428000	DEAP	7,600.00	N
026887	05-20-2024	WENDY MCKOWN	007305		199-11-6399.00-001-423000	REIMBURSEMENT SP ED	100.00	N
026888	05-20-2024	MUMFORD ISD	007307		199-36-6499.00-001-491000	BB PLAYOFF FEE	921.32	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
026889	05-20-2024	PIONEER ATHLETICS	201896	200973	199-36-6399.16-001-491000	Line Paint	1,496.27	N
026890	05-20-2024	POWELL LAW GROUP, L	007306	11282	199-41-6211.00-701-499000	LEGAL SERVICES	805.00	N
026891	05-20-2024	TEXAS A&M COLLEGE O	201919		199-34-6299.01-999-499000	Phyical / Rebecca	90.00	N
026892	05-20-2024	WELLS FARGO #8329	007300		199-11-6339.00-001-421000	TESTING MATERIAL	350.00	N
			007300		199-33-6399.03-101-411000	AED SUPPLIES	219.00	N
			007300		199-41-6211.01-701-423000	ARD LEGAL SERVICES	225.00	N
						Totals for Check 026892	794.00	
026893	05-20-2024	WILL MALLETT	007304		199-36-6299.02-001-491000	BB/SB ANNOUNCING	500.00	N
026894	05-21-2024	DUDLEY CONSTRUCTIO	007311		199-51-6299.12-999-499000	TRANSPORTATION BUILDING	361,282.62	N
026895	05-21-2024	LANCE DOBBINS	007310		199-36-6412.00-001-491000	BB PLAYOFF MEALS	192.04	N
026896	05-21-2024	STRING & HORN SHOP	007312	479053	199-11-6399.30-001-411000	MI-T-MIST REFILL	44.91	N
026897	05-21-2024	WELLS FARGO (2257)	007309		199-11-6239.03-001-411000	NEXVORTEX	200.88	N
			007309		199-11-6399.00-001-411000	COMPUTER MOUSE (16)	199.96	N
			007309		199-11-6399.00-001-411000	PRINTER INK	41.64	N
			007309		199-11-6399.00-101-421000	GT SUPPLIES	87.76	N
			007309		199-11-6399.22-001-422000	CAMERA	535.00	N
			007309		199-11-6499.00-101-437000	DYSLEXIA SUPPLIES	32.66	N
			007309		199-34-6311.00-999-499000	TRACK FUEL	73.75	N
			007309		199-34-6311.00-999-499000	UIL FUEL	56.28	N
			007309		199-34-6399.00-999-499000	GREASE GUN	290.00	N
			007309		199-36-6399.11-001-491000	VB SUPPLIES	132.99	N
			007309		199-41-6399.00-701-499000	POSTAGE	272.00	N
			007309		199-41-6399.00-701-499000	NOTARY STAMP	49.68	N
			007309		199-41-6399.00-701-499000	CERIFIED MAIL	8.73	N
			007309		199-41-6399.00-701-499000	OFFICE SUPPLIES	50.65	N
			007309		199-51-6319.00-999-499000	MAINT SUPPLIES	212.13	N
			007309		199-51-6319.00-999-499000	ROLL UP DOOR	1,080.34	N
			007309		279-11-6399.00-101-411000	CALCULATORS	905.30	N
			007309		289-11-6399.03-101-411000	I PADS W/ CASE (4)	1,054.92	N
						Totals for Check 026897	5,284.67	
026898	05-29-2024	BRIARCREST CLEANER	007315	05-011895	199-11-6399.30-001-411000	BAND UNIFROM CLEANING	1,644.21	N
026899	05-29-2024	BSN SPORTS, LLC	007317	111386	199-36-6399.11-001-491000	VB SUPPLIES	1,029.03	N
026900	05-29-2024	BUCK'S WHEEL & EQUIP	201934	138762	199-34-6399.00-999-499000	Exp Valve	75.78	N
026901	05-29-2024	DIAMOND P DESIGN CO.	007318	002	199-11-6499.01-001-411000	8TH GRAD SUPPLIES	35.00	N
026902	05-29-2024	FLINN SCIENTIFIC, INC.	007316	2999383	199-11-6399.22-001-422000	HS SUPPLIES	13.55	N
026903	05-29-2024	GENA INMON	007314		199-11-6399.00-001-422000	CTE SUPPLIES	167.98	N
026904	05-29-2024	NAPA BRYAN	201916		199-34-6249.00-999-499000	Activtiy bus, Work Van	395.79	N
			201904	1004888/4885	199-51-6299.12-999-499000	Transportation Building	14,050.17	N
						Totals for Check 026904	14,445.96	

Date Run: 06-18-2024 12:29 PM
Cnty Dist: 093-903
From 05-01-2024 To 05-31-2024

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

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
026905	05-29-2024	QUILL CORPORATION	201897	38553185	199-13-6399.02-999-411000	Copy paper	118.88	N
			201897	38553185	199-23-6399.00-001-411000	Copy paper	306.12	N
Totals for Check 026905							425.00	
026907	05-29-2024	SOUTHERN TIRE MART,	201915	4590130027	199-34-6249.00-999-499000	Front End Alignment	288.75	N
026908	05-29-2024	SPARKLING CREATIONS	007313	1494	199-11-6499.01-001-411000	GRDUATION EXPENSES	50.00	N
026909	05-29-2024	TJS HARDWARE	201935	83546	199-34-6399.00-999-499000	A/C pieces	26.25	N
Total For Computer Written Checks							488,156.04	
Total Checks							488,156.04	

End of Report

Student Enrollment 2023-2024

GRADE LEVEL	Last Day	Aug-23	Sept 23	Oct-23	Nov-23	Dec-23
-------------	----------	--------	---------	--------	--------	--------

EE	6	3	1	1	1	1
PK	19	16	16	18	18	18
K	42	43	43	41	41	41
1	51	42	40	40	40	40
2	47	47	47	47	49	49
3	51	50	50	50	50	50
4	41	49	49	49	50	51
5	40	43	43	43	43	44
SUB-TOTAL	297	293	290	289	292	294
6	43	45	45	45	45	45
7	47	46	46	46	46	46
8	51	47	47	47	49	49
9	53	55	55	56	56	56
10	36	50	49	49	49	49
11	33	38	38	38	37	37
12	35	34	34	33	34	34
SUB-TOTAL	298	315	314	314	316	316
TOTAL	595	608	604	603	608	610

GRADE LEVEL	Jan-24	Feb-24	Mar-24	Apr-24	May-24	END OF YEAR TOTALS
-------------	--------	--------	--------	--------	--------	--------------------

EE	1	1	1	1	1	1
PK	17	17	17	17	17	17
K	40	40	40	40	39	38
1	40	40	40	40	40	37
2	49	49	49	49	49	46
3	50	50	49	50	50	50
4	51	52	52	52	52	50
5	44	45	45	46	45	45
SUB-TOTAL	292	294	293	295	293	284
6	44	45	45	46	46	46
7	46	47	46	47	46	46
8	48	48	48	47	48	48
9	56	57	57	57	55	54
10	49	49	49	49	49	50
11	36	36	36	36	35	37
12	34	34	34	34	34	32
SUB-TOTAL	313	316	315	316	313	313
TOTAL	605	610	608	611	606	597

**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: May 2, 2024

(1) For Month Ending: April 30, 2024

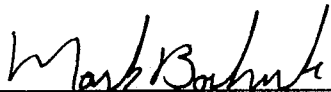
Current Year Taxes	\$41,307.43
Current Year P & I	\$3,471.90
Current Year Total	\$44,779.33
 Prior Years Taxes	 \$2,948.21
Prior Years P&I	\$1,201.35
Prior Years Total	\$4,149.56
 TOTAL COLLECTIONS	 \$48,928.89

(2) For Year-to-Date: April 30, 2024

Current Year Collections (Taxes Only)	\$5,055,978.16
Prior Year Collections (Taxes Only)	\$25,296.73
Penalty & Interest	\$22,917.24
 TOTAL COLLECTIONS	 \$5,104,192.13

Current Year Percent Collected (Taxes Only) 96.48%

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.

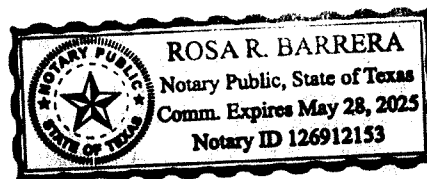


Chief Appraiser

Sworn and subscribed to before me on this the 2 day of May 2024



Notary Public
State of Texas §
County of Grimes §



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.

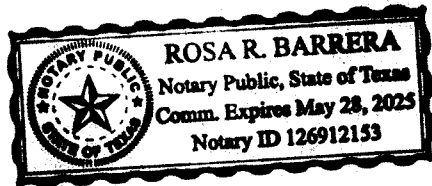


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on May 2, 2024.



Notary Public in and for the State of Texas



Grimes County Sheriff's Office			Monthly Stats for 2023-2024 School Year				
Deputy Davis Use'	Aug '23	Sep '23	Oct '23	Nov '23	Dec '23	Jan '24	Feb '24
Iola ISD							
Student Assist	26	35	48	37	42	35	44
Administration Assist	31	48	52	49	46	42	48
Patrol/Detective Assist					1	2	4
Parent Conferences		6	5	4	4	2	3
Criminal Mischief							
Tobacco/Vape Violations		1		1			1
Alcohol Violations							
Narcotics Incidents							
Drug Paraphernalia Assist							
Weapons							
Sexual Offenses							
Larceny/Theft							
Harassment		1	1				
Terroristic Threat							
Suspicious Activity			1		2		3
Juvenile Related		2					1
Medical calls							
Crash Reports						1	
Disturbance/Fight							
Bullying Incidents				1	1		
Welfare checks							
Residency checks	2						
K9 Campus checks		2	1	1		1	2
Traffic contacts	18	26	28	10	12	6	8
Miscellaneous Calls					1		
P3Campus Tips		1					1
Juvenile Arrest						1	
17 + arrest							2
Total Incidents/ Police Reports		3	2	1	2		3
Classroom Presentations/Activities				1			1
School Drills	1	2	1	1	1	1	2

			Total
Mar '24	Apr '24	May '24	
33	53	57	440
29	44	47	436
1	1	2	11
3	3	3	33
			0
1	1		5
			0
			0
			0
			0
1			1
		1	1
		1	3
	1		1
2	1	2	11
2		2	7
			0
			1
		2	2
	1		3
			0
	1		3
1		1	9
12	16	22	158
			1
	1		3
			1
			2
1	2	3	17
	1	3	6
1		1	11

Date Run: 06-18-2024 11:42 AM
Cnty Dist: 093-903

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

Program: FIN3050
Page: 1 of 7
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Fund 199 / 4 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	3,692,840.00	.00	-3,746,599.30	-53,759.30	101.46%
5740 - OTHER REV FROM LOCAL SOURCES	20,000.00	-82.62	-268,212.60	-248,212.60	1341.06%
5750 - ENTERPRISING ACTIVITIES	10,000.00	.00	-13,983.75	-3,983.75	139.84%
5760 - OTHER REV FM LOCAL SOURCE	125,000.00	.00	-1,414,247.27	-1,289,247.27	1131.40%
Total REVENUE-LOCAL & INTERMED	3,847,840.00	-82.62	-5,443,042.92	-1,595,202.92	141.46%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	3,129,243.00	.00	-1,758,214.00	1,371,029.00	56.19%
5820 - STATE PROGRAM REVENUES	50,000.00	.00	.00	50,000.00	.00%
5830 - TRS ON BEHALF	250,000.00	-263,890.46	-263,890.46	-13,890.46	105.56%
Total STATE PROGRAM REVENUES	3,429,243.00	-263,890.46	-2,022,104.46	1,407,138.54	58.97%
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	.00	-6,656.85	-6,656.85	.00%
Total FEDERAL PROGRAM REVENUES	.00	.00	-6,656.85	-6,656.85	.00%
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
7940 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
Total OTHER RESOURCES	.00	.00	.00	.00	.00%
Total Revenue Local-State-Federal	7,277,083.00	-263,973.08	-7,471,804.23	-194,721.23	102.68%

Date Run: 06-18-2024 11:42 AM
Cnty Dist: 093-903

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

Program: FIN3050
Page: 2 of 7
File ID: C

Fund 199 / 4 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-3,928,295.00	.00	2,389,379.00	206,799.83	-1,538,916.00	60.82%
6200 - PURCHASE & CONTRACTED SVS	-139,000.00	.00	106,211.39	12,220.58	-32,788.61	76.41%
6300 - SUPPLIES AND MATERIALS	-63,500.00	2,473.90	63,728.36	8,068.50	2,702.26	100.36%
6400 - OTHER OPERATING EXPENSES	-37,000.00	3,309.99	22,818.36	2,016.05	-10,871.65	61.67%
Total Function11 INSTRUCTION	-4,167,795.00	5,783.89	2,582,137.11	229,104.96	-1,579,874.00	61.95%
12 - INST RESOURCES & MEDIA SER						
6100 - PAYROLL COSTS	-48,372.00	.00	29,239.83	2,972.89	-19,132.17	60.45%
6200 - PURCHASE & CONTRACTED SVS	-3,500.00	.00	.00	.00	-3,500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-2,100.00	453.54	222.13	.00	-1,424.33	10.58%
Total Function12 INST RESOURCES & MEDIA	-53,972.00	453.54	29,461.96	2,972.89	-24,056.50	54.59%
13 - CURRICULUM & INST. STAFF						
6100 - PAYROLL COSTS	-79,940.00	.00	52,150.50	4,962.27	-27,789.50	65.24%
6300 - SUPPLIES AND MATERIALS	-33,500.00	.00	82,916.39	303.92	49,416.39	247.51%
6400 - OTHER OPERATING EXPENSES	-4,000.00	.00	2,132.95	.00	-1,867.05	53.32%
Total Function13 CURRICULUM & INST. STAFF	-117,440.00	.00	137,199.84	5,266.19	19,759.84	116.83%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-405,399.00	.00	243,331.75	23,917.21	-162,067.25	60.02%
6200 - PURCHASE & CONTRACTED SVS	-4,000.00	.00	.00	.00	-4,000.00	-.00%
6300 - SUPPLIES AND MATERIALS	-2,000.00	13.55	1,173.97	306.12	-812.48	58.70%
6400 - OTHER OPERATING EXPENSES	-2,200.00	.00	423.00	.00	-1,777.00	19.23%
Total Function23 SCHOOL LEADERSHIP	-413,599.00	13.55	244,928.72	24,223.33	-168,656.73	59.22%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-146,955.00	.00	95,476.12	10,091.98	-51,478.88	64.97%
6300 - SUPPLIES AND MATERIALS	-500.00	150.00	.00	.00	-350.00	-.00%
6400 - OTHER OPERATING EXPENSES	-1,100.00	.00	84.28	.00	-1,015.72	7.66%
Total Function31 GUIDANCE AND COUNSELING	-148,555.00	150.00	95,560.40	10,091.98	-52,844.60	64.33%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-67,314.00	.00	40,277.21	3,702.88	-27,036.79	59.83%
6200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	.00	.00	-1,500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-5,000.00	.00	2,869.58	219.00	-2,130.42	57.39%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
Total Function33 HEALTH SERVICES	-74,114.00	.00	43,146.79	3,921.88	-30,967.21	58.22%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-187,041.00	.00	90,662.84	9,193.48	-96,378.16	48.47%
6200 - PURCHASE & CONTRACTED SVS	-11,000.00	.00	11,047.69	1,401.40	47.69	100.43%
6300 - SUPPLIES AND MATERIALS	-85,000.00	.00	69,141.23	6,330.00	-15,858.77	81.34%
6400 - OTHER OPERATING EXPENSES	-11,500.00	.00	15,539.47	18.30	4,039.47	135.13%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	17,870.72	2,157.16	7,870.72	178.71%
Total Function34 STUDENT (PUPIL)	-304,541.00	.00	204,261.95	19,100.34	-100,279.05	67.07%
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-159,593.00	.00	139,235.44	12,884.69	-20,357.56	87.24%
6200 - PURCHASE & CONTRACTED SVS	-36,700.00	.00	37,076.00	1,358.00	376.00	101.02%
6300 - SUPPLIES AND MATERIALS	-66,350.00	14,001.71	31,095.90	12,860.35	-21,252.39	46.87%
6400 - OTHER OPERATING EXPENSES	-84,450.00	.00	87,660.11	4,660.13	3,210.11	103.80%
Total Function36 CO-CURRICULAR ACTIVITIES	-347,093.00	14,001.71	295,067.45	31,763.17	-38,023.84	85.01%

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Cnty Dist: 093-903

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

Program: FIN3050
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File ID: C

Fund 199 / 4 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-321,570.00	.00	176,887.50	5,423.10	-144,682.50	55.01%
6200 - PURCHASE & CONTRACTED SVS	-40,500.00	.00	37,620.57	5,319.00	-2,879.43	92.89%
6300 - SUPPLIES AND MATERIALS	-4,000.00	.00	4,582.64	381.06	582.64	114.57%
6400 - OTHER OPERATING EXPENSES	-35,200.00	.00	27,439.85	.00	-7,760.15	77.95%
Total Function41 GENERAL ADMINISTRATION	-401,270.00	.00	246,530.56	11,123.16	-154,739.44	61.44%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-355,418.00	.00	217,025.41	21,444.74	-138,392.59	61.06%
6200 - PURCHASE & CONTRACTED SVS	-275,875.00	60,558.00	931,504.49	332,767.27	716,187.49	337.65%
6300 - SUPPLIES AND MATERIALS	-111,500.00	15,402.77	233,401.70	1,292.47	137,304.47	209.33%
6400 - OTHER OPERATING EXPENSES	-55,000.00	.00	70,673.00	.00	15,673.00	128.50%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	11,270.26	.00	1,270.26	112.70%
Total Function51 PLANT MAINTENANCE &	-807,793.00	75,960.77	1,463,874.86	355,504.48	732,042.63	181.22%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-10,000.00	.00	11,302.48	639.88	1,302.48	113.02%
6200 - PURCHASE & CONTRACTED SVS	-75,500.00	.00	92,265.21	320.00	16,765.21	122.21%
6300 - SUPPLIES AND MATERIALS	.00	.00	320.00	.00	320.00	.00%
Total Function52 SECURITY & MONITORING	-85,500.00	.00	103,887.69	959.88	18,387.69	121.51%
53 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-25,000.00	.00	25,000.00	.00	.00	100.00%
Total Function53 DATA PROCESSING SERVICES	-25,000.00	.00	25,000.00	.00	.00	100.00%
93 - SHARED SERVICES						
6400 - OTHER OPERATING EXPENSES	-175,000.00	.00	107,701.00	.00	-67,299.00	61.54%
Total Function93 SHARED SERVICES	-175,000.00	.00	107,701.00	.00	-67,299.00	61.54%
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-125,000.00	.00	117,933.25	.00	-7,066.75	94.35%
Total Function99 OTHER GOVERNMENTAL	-125,000.00	.00	117,933.25	.00	-7,066.75	94.35%
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	-7,246,672.00	96,363.46	5,696,691.58	694,032.26	-1,453,616.96	78.61%

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Cnty Dist: 093-903

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

Program: FIN3050
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Fund 240 / 4 LUNCH PROGRAM

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMED					
5750 - ENTERPRISING ACTIVITIES	70,000.00	-6,424.38	-204,430.70	-134,430.70	292.04%
Total REVENUE-LOCAL & INTERMED	70,000.00	-6,424.38	-204,430.70	-134,430.70	292.04%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	5,000.00	.00	-1,481.44	3,518.56	29.63%
5830 - TRS ON BEHALF	.00	-10,078.14	-10,078.14	-10,078.14	.00%
Total STATE PROGRAM REVENUES	5,000.00	-10,078.14	-11,559.58	-6,559.58	231.19%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	242,500.00	.00	-157,065.51	85,434.49	64.77%
Total FEDERAL PROGRAM REVENUES	242,500.00	.00	-157,065.51	85,434.49	64.77%
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	317,500.00	-16,502.52	-373,055.79	-55,555.79	117.50%

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

Fund 240 / 4 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	-169,000.00	.00	108,576.00	13,416.23	-60,424.00	64.25%
6200 - PURCHASE & CONTRACTED SVS	.00	.00	321.50	.00	321.50	.00%
6300 - SUPPLIES AND MATERIALS	-148,500.00	545.00	178,421.27	24,008.31	30,466.27	120.15%
6400 - OTHER OPERATING EXPENSES	.00	.00	.00	.00	.00	.00%
Total Function35 FOOD SERVICES	-317,500.00	545.00	287,318.77	37,424.54	-29,636.23	90.49%
Total Expenditures	-317,500.00	545.00	287,318.77	37,424.54	-29,636.23	90.49%

Fund 599 / 4 DEBT SERVICE

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	1,296,480.00	.00	-1,227,809.35	68,670.65	94.70%
5740 - OTHER REV FROM LOCAL SOURCES	.00	.00	-24,920.06	-24,920.06	.00%
Total REVENUE-LOCAL & INTERMED	1,296,480.00	.00	-1,252,729.41	43,750.59	96.63%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	9,000.00	.00	-46,553.00	-37,553.00	517.26%
Total STATE PROGRAM REVENUES	9,000.00	.00	-46,553.00	-37,553.00	517.26%
Total Revenue Local-State-Federal	1,305,480.00	.00	-1,299,282.41	6,197.59	99.53%

Date Run: 06-18-2024 11:42 AM
Cnty Dist: 093-903

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

Program: FIN3050
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Fund 599 / 4 DEBT SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-604,350.00	.00	.00	.00	-604,350.00	-.00%
Total Function71 DEBT SERVICE	-604,350.00	.00	.00	.00	-604,350.00	-.00%
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	-604,350.00	.00	.00	.00	-604,350.00	-.00%

Participant #: 93903

Lone Star™ May 2024 Investment Pool Monthly Statement

Statement Period: 05/01/2024 to 05/31/2024

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	1,752,871.04	1.00	1,752,871.04	17.67%
Totals:				1,752,871.04	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	8,165,916.49	1.00	8,165,916.49	82.33%
Totals:				8,165,916.49	

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	5.46 %	9,918,787.53	1.00	9,918,787.53	100.00 %
Total Value:				9,918,787.53	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
05/01/2024	Starting Balance	1,733,095.05			1,733,095.05
05/02/2024	Transfer In	1,744,801.38	11,706.33	1.00	11,706.33
05/31/2024	Interest	1,752,871.04	8,069.66	1.00	8,069.66
05/31/2024	Ending Balance	1,752,871.04			1,752,871.04

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
05/01/2024	Starting Balance	9,088,122.37			9,088,122.37
05/02/2024	Transfer In	9,125,344.93	37,222.56	1.00	37,222.56
05/15/2024	Withdrawal	8,825,344.93	-300,000.00	1.00	-300,000.00
05/16/2024	Withdrawal	8,625,344.93	-200,000.00	1.00	-200,000.00

General Fund - Corporate Overnight Plus Fund (Continued)

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
05/20/2024	Deposit GSE Antitrust Settlement Effective as of 5/1/2024	8,625,380.60	35.67	1.00	35.67
05/23/2024	Withdrawal	8,325,380.60	-300,000.00	1.00	-300,000.00
05/31/2024	Withdrawal	8,125,380.60	-200,000.00	1.00	-200,000.00
05/31/2024	Interest	8,165,916.49	40,535.89	1.00	40,535.89
05/31/2024	Ending Balance	8,165,916.49			8,165,916.49

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.

1001 Texas Avenue, Suite 1150
Houston, TX 77002



TEXAS TRUST
TEXAS TREASURY SAFEGUARDING TRUST COMPANY
COMPTROLLER GLENN HEGAR, CHAIRMAN

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

Participant Statement

Statement Period 05/01/2024 - 05/31/2024

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

TexPool Update

With cyber-crime and other social engineering attacks on the rise, TexPool offers tips, resources, and other suggestions to help protect your participating entity from potential financial fraud. Please visit the Financial Fraud Prevention page on TexPool.com to learn more. We also encourage you to complete the Phishing and Cybersecurity Awareness course that is available through TexPool Academy.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$114,623.54	\$0.00	\$0.00	\$517.55	\$115,141.09	\$114,640.24
Total Dollar Value	\$114,623.54	\$0.00	\$0.00	\$517.55	\$115,141.09	

Portfolio Value

Pool Name	Pool/Account	Market Value (05/01/2024)	Share Price (05/31/2024)	Shares Owned (05/31/2024)	Market Value (05/31/2024)
Texas Local Government Investment Pool	449/930100001	\$114,623.54	\$1.00	115,141.090	\$115,141.09
Total Dollar Value		\$114,623.54			\$115,141.09

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$517.55	\$2,518.92
Total		\$517.55	\$2,518.92

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
05/01/2024	05/01/2024	BEGINNING BALANCE	\$114,623.54	\$1.00		114,623.540
05/31/2024	05/31/2024	MONTHLY POSTING	\$517.55	\$1.00	517.550	115,141.090
Account Value as of 05/31/2024			\$115,141.09	\$1.00		115,141.090

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

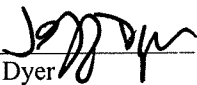
From: Jeff Dyer, Superintendent

DATE: June 24, 2024

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**

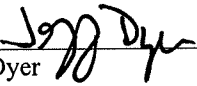
MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: June 24, 2024
SUBJECT: Consideration of the TEA Waiver for Counselor
(Item 6)

Mr. Dyer has completed the waiver on line and will submit to TEA after the board approves.

It is recommended that the Board of Trustees to approve the Councilor TEA Waiver.

Respectfully submitted,



Jeff Dyer
Superintendent

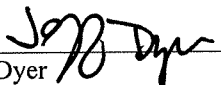
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: June 24, 2024
SUBJECT: Update on STAAR Test Scores (Item 7)

The STAAR Test scores are in and I will be discussing the results

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: June 24, 2024

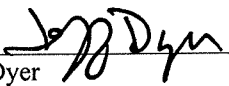
SUBJECT: Personnel (Item 8)

a. employment

b. resignation: Leslie Thomas

Any other employment or resignations will be presented at board meeting

Respectfully submitted,



Jeff Dyer
Superintendent

3575 W Maple Rapids Rd
Saint Johns, Michigan 48879
lesliethomas4944@gmail.com
832-212-4025

May 15, 2024
RE: Resignation

Dear Mrs. Luna:

Please accept this letter as notice of my resignation effective the last day of my contract for the 2023-2024 school year.

I have enjoyed serving the students of lola Elementary for the past two years. It has been a pleasure to work with educators who truly love children and are passionate about providing the best instruction possible.

I will treasure the friendships and memories I have made while working with the students of lola Elementary. Thank you for always being supportive and allowing me to "do my thing."

Sincerely,

Leslie Thomas
Leslie Thomas

Accepted

8:41 AM

5/16/24

JD