

**IOLA INDEPENDENT SCHOOL DISTRICT
WORKSHOP**

**6:00 P.M.
&**

BOARD MEETING

JULY 21, 2025

6:30 P.M.

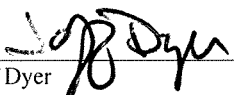
IOLA INDEPENDENT SCHOOL DISTRICT
BOARD WORKSHOP

July 21, 2025

Monday: 6:00 p.m.

IOLA ISD ELEMENTARY CAFETERIA

1. Call to order
2. New Athletic Facility tour
3. Adjourn



Jeff Dyer
Superintendent

This notice was posted and filed in compliance with the Open Meetings Law on July 21, 2025.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
July 21, 2025

MONDAY: 6:30 P.M.

IOLA ISD ELEMENTARY CAFETERIA

AGENDA

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

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. monthly disbursements
 - c. tax report
 - f. financial report
5. Campus and administrative report
 - a. superintendent report
6. Consideration of awarding Bank Depository Contract to Wells Fargo Bank
7. Deliberate and possible action to approve and adopt Resolution Regarding Non-Enrolled Student Participation in UIL Activities.
8. Consideration of the TASB Local Policy Update FFAC
9. Consideration of the TASB Policy Manual Update 125 first read
10. Consideration of HB 1481
11. Consideration of purchasing track equipment
12. Consideration of called meetings
13. Consideration of the 2025-2026 pay increases
14. Personnel
 - a. employment
 - b. resignation: Colt Sharpton, Jordan Scott, Arabella Douglas
15. 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)
16. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on July 16, 2025 at 3:00 PM



Jeff Dyer, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 21st of July, 2025, the Board of Trustees of the Iola School District will hold a regular meeting located at Iola ISD Elementary Cafeteria, 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 16th of July, 2025 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: July 21, 2025

SUBJECT: Public Forum (Item 3)

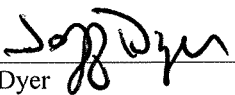
At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive indicating the topics about which they wish to speak.

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

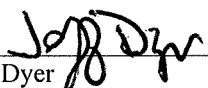
DATE: July 21, 2025

SUBJECT: Consideration of consent agenda (Item 4)

- a. minutes of previous meeting
- b. monthly disbursements
- c. tax report
- d. 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 19, 2025

Monday: 6:30 p.m.

IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in regular session on May 19, 2025 in the Elementary Cafeteria, Iola, Texas.

Members Present: Alec Pointer, Sierra Betancourt, Tammy Harvey, Todd Kay, Mark Cunningham
Jody Evans and Brian Van Dyck

1. Call to order: 6:30 Alec Pointer
2. Invocation: Sierra Betancourt
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

A motion was made by Tammy Harvey to approve the consent agenda. Second: Todd Kay
Vote 6-0-1 Sierra Betancourt abstained
5. Campus and administrative report
 - a. elementary principal report: Hollie Guilbeau
 - b. high school principal report: Brian Fowler
 - c. superintendent report: Jeff Dyer
6. Consideration of canceling the regular June board meeting

A motion was made by Tammy Harvey to approve the canceling of the regular June board meeting
Second: Todd Kay Vote carried 7-0
7. Consideration of a TASB Delegate Assembly nomination

A motion was by Mark Cunningham to elect Sierra Betancourt as the Official Voting Delegate and Tammy Harvey as the alternate to the 2025 TASB Delegate Assembly. Second: Alec Pointer
Vote carried 7-0
8. Personnel
 - a. employment: Katherine Sisk, Gayla Blenden, Kylee Hammack
 - b. resignation: A motion by Tammy Harvey to accept Jessica Deleon, Aubrey Winn, Eliu Santos resignation. Second: Alec Pointer Vote carried 7-0

A motion by Tammy Harvey to table resignation of Jordan Scott. Second: Jody Evans
Vote 7-0

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) The Board of Trustee went into Closed Session TGCS 551.074 at 7:07 pm and return to regular meeting at 7:49 p.m.

10. Adjourn: A motion to adjourn by Brian Van Dyck. Second: Todd Kay Vote 7-0

Alec Pointer, President

Tammy Harvey, Secretary

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	End Date
835	05-08-2025	WALSH GALLEGOS KYL	008043	700953	199-41-6211.01-701-523000	SPECIAL ED PAID	-301.50	
879	05-05-2025	ERIC BLENDE	008090		199-36-6411.00-001-591000	BB MEALS/TRAVEL	179.48	
880	05-05-2025	PARAGON SPORTS CON	008091		199-51-6299.07-999-599000	FB FIELD CONSTRUCTION	48,760.00	
881	05-08-2025	ACME ARCHITECTURAL	202362	4119357	199-51-6319.00-999-599000	lock replacement	87.88	
882	05-08-2025	ALLISON ENTERPRISES,	202361	284063	199-51-6319.00-999-599000	ac filters	1,003.56	
883	05-08-2025	BALFOUR COMPANY	202123		199-11-6499.01-001-511000	Diploma inserts and covers	595.45	
884	05-08-2025	BROTHERS PRODUCE	202376	05208083	240-35-6341.00-999-599000	CAFETERIA FOOD	421.51	
885	05-08-2025	CARTER'S SERVICE STA	202365	978238	199-34-6311.00-999-599000	fuel	67.00	
			202365	878236	199-34-6399.00-999-599000	fuel	25.00	
						Totals for Check 027885	92.00	
886	05-08-2025	CC CREATIONS, INC	202367	N810242	199-51-6319.00-999-599000	signs	341.50	
887	05-08-2025	CHAPARRAL LABORATO	202371	2505143/142	199-51-6299.01-999-599000	water testing	422.00	
888	05-08-2025	COMPLETE SUPPLY	202363	367856-1	199-51-6319.00-999-599000	cleaning supplies	519.93	
889	05-08-2025	DEPARTMENT OF PUBLI	008098		199-41-6499.02-701-599000	CRIMINAL HISTORY CHECKS	4.00	
890	05-08-2025	ENTERGY	008092		199-51-6259.01-999-599000	Elementary	6,061.86	
891	05-08-2025	GOLD STAR FOODS, INC	202377		240-35-6344.00-999-599000	CAFETERIA FOOD	261.52	
892	05-08-2025	GORDON FOOD SERVIC	202372		240-35-6341.00-999-599000	CAFETERIA FOOD	19,369.11	
			202373		240-35-6341.01-999-599000	SNACK BAR FOOD	2,607.22	
			202372		240-35-6342.00-999-599000	CAFETERIA NON FOOD	2,037.21	
			202373		240-35-6342.01-999-599000	SNACK BAR NON FOOD	40.65	
						Totals for Check 027892	24,054.19	
893	05-08-2025	HILAND DAIRY FOODS C	202375		240-35-6341.00-999-599000	CAFETERIA FOOD	3,235.86	
894	05-08-2025	HOLT TRUCK CENTERS	202360		199-34-6399.00-999-599000	bus parts	1,138.52	
895	05-08-2025	INTERQUEST GROUP, IN	008095	128232	199-52-6219.00-001-599000	DRUG DOG SERVICES	320.00	
896	05-08-2025	MARC	202366		199-51-6319.00-999-599000	cleaning supplies	397.76	
897	05-08-2025	NAPA AUTO PARTS COL	202359		199-34-6399.00-999-599000	bus parts	1,255.02	
898	05-08-2025	PERRY OFFICE	202378	1580030	199-51-6299.20-999-599000	custodial equipment	7,748.79	
899	05-08-2025	PRODUCERS COOP	202369	2935885	199-34-6311.00-999-599000	fuel	5,289.16	
900	05-08-2025	QUILL CORPORATION	202350	43865550	199-11-6399.00-001-511000	copy paper	859.60	
901	05-08-2025	RANDALL STANDRIDGE	008099	13301	199-11-6219.30-001-511000	MARCHING SHOW	1,000.00	
902	05-08-2025	TEXAS GIRLS COACHES	008097		199-36-6499.00-001-591000	ANNUAL MEMBERSHIPS	405.00	
903	05-08-2025	TIMECLOCK PLUS, LLC	008096	409106	199-41-6299.00-701-599000	timeclock fee	1,092.00	
904	05-08-2025	TJS HARDWARE	008093	86631	199-11-6399.32-001-522000	AG MECH SUPPLIES	85.10	
			008093	86734	199-11-6399.32-001-522000	AG MECH SUPPLIES	32.17	
			202364	86565	199-34-6399.00-999-599000	pluming supplies	65.05	
			202364	86565	199-51-6299.01-999-599000	pluming supplies	113.90	
						Totals for Check 027904	296.22	

Iola ISD
Computer Written Checks
For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	E
905	05-08-2025	WICKSON CREEK SPECI	008094		199-51-6259.03-999-599000	WATER SERVICE	30.99	
906	05-08-2025	Willda Beast, LLC	202370	62902/63042	199-51-6299.01-999-599000	waste water plant	1,000.00	
907	05-14-2025	ANDREW GLASS	008103		199-36-6412.25-001-511000	uil meals	144.00	
908	05-14-2025	BENCH DADDY LLC	202228	3507	199-36-6399.20-001-591000	Powerlifting supplies	775.00	
909	05-14-2025	GAAS REFRIGERATION,	202383		199-51-6299.00-999-599000	freezer/ice machine repair	1,199.84	
			202379	14457wc	199-51-6299.00-999-599000	repair on freezer in ele	310.00	
Totals for Check 027909							1,509.84	
910	05-14-2025	GENA INMON	008104		199-11-6399.00-001-522000	FOOD LAB REIMBURSEMENT	54.44	
911	05-14-2025	REPUBLIC SERVICES	008107		199-51-6259.04-999-599000	DUMPSTER SERVICE	1,259.38	
912	05-14-2025	RIDDELL/ALL AMERICAN	202164	952304565	199-36-6399.15-001-591000	Helmet Reconditioning	3,327.25	
913	05-14-2025	STRING & HORN SHOP	008108	28985/63007/340	199-11-6249.30-001-511000	INSTRUMENT REPAIRS	170.00	
914	05-14-2025	TEACH TOWN	202381	7310	199-11-6399.00-101-523000	PPCD Curriculum	1,096.67	
915	05-14-2025	UNIVERSAL CHEERLEA	008105		199-36-6411.00-001-591000	CHEER SPONSOR FEE J	1,083.56	
916	05-14-2025	XEROX CORPORATION	008106		199-11-6219.00-999-511000	COPIER LEASE	3,491.04	
917	05-15-2025	THSCA	008114		199-36-6411.00-001-591000	COACH MEMBERSHIP FEE	1,085.00	
918	05-15-2025	WALSH GALLEGOS KYL	008112	706952	199-41-6211.01-701-523000	LEGAL FEES SPECIAL ED	6,906.50	
Total For Computer Written Checks							127,474.98	
Total Checks							127,474.98	

Iola ISD
Computer Written Checks
For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	
7919	06-04-2025	ATHLETIC SUPPLY INC.	008132		199-36-6399.11-001-591000	VB EQUIPMENT	2,607.00	
7920	06-04-2025	BALFOUR COMPANY	008138	2085	199-11-6399.00-001-511000	GRADUATION EXPENSES	366.04	
7921	06-04-2025	BLUEBONNET GROUND	202391		199-51-6259.03-999-599000	water	59.72	
7922	06-04-2025	BUCK'S WHEEL & EQUIP	202397		199-34-6399.00-999-599000	bus parts	667.39	
7923	06-04-2025	BURTON ISD	008143		199-36-6399.01-001-511000	UIL MEET	1,851.75	
7924	06-04-2025	SEAN CALLAHAN	008131		199-34-6399.00-999-599000	REIMBURSEMENT TRANS	32.23	
7925	06-04-2025	CYPRESS FAIRANKS	008144		199-36-6499.00-001-591000	BI-DISTRICT SOFTBALL	950.50	
7926	06-04-2025	DECKER EQUIPMENT	202385		199-51-6319.00-999-599000	markerboards	2,292.46	
7927	06-04-2025	DIAMOND P DESIGN CO.	008129		199-11-6499.01-001-511000	8TH GRAD SUPPLIES	40.00	
7928	06-04-2025	DRUG AND ALCOHOL TE	202388		199-34-6299.00-999-599000	drug testing	366.10	
7929	06-04-2025	DSHS CENTRAL LAB	202387		199-51-6299.01-999-599000	water testing	362.00	
7930	06-04-2025	ENTERGY	008137		199-51-6259.01-999-599000	ELECTRIC	7,287.14	
7931	06-04-2025	FASTSERV	202399		199-34-6399.00-999-599000	general supplies	15.58	
7932	06-04-2025	GLS	008141		199-51-6299.07-999-599000	PROFESSIONAL SERVICES	4,875.00	
7933	06-04-2025	HCTRA	008145		199-34-6499.00-999-599000	TOLL ROAD FEE	57.07	
7934	06-04-2025	HOLT TRUCK CENTERS	202401		199-34-6249.00-999-599000	bus parts	1,144.28	
			202401		199-34-6399.00-999-599000	bus parts	1,103.16	
			202401		199-34-6631.02-999-599000	bus parts	744.28	
						Totals for Check 027934	2,991.72	
7935	06-04-2025	INNOVATIVE NETWORK	008149	43296	199-11-6239.10-001-511000	2 PAYMENT SUPPORT	14,311.00	
7936	06-04-2025	INZER ADVANCE DESIG	202235		199-36-6399.20-001-591000	Powerlifting supplies	136.64	
7937	06-04-2025	LINDE GAS & EQUIPMEN	008139		199-11-6399.32-001-522000	MECH SUPPLIES	471.98	
7938	06-04-2025	M&M APPAREL	202185	N088383	199-36-6399.09-001-591000	Softball shirts	486.00	
			202182	N091206	199-36-6399.20-001-591000	Powerlifting Uniforms	296.00	
						Totals for Check 027938	782.00	
7939	06-04-2025	JAMIE MCDUGALD	008130		199-36-6399.11-001-591000	VB SUPPLIES	351.67	
7940	06-04-2025	PARAGON SPORTS CON	008142		199-51-6299.07-999-599000	FB PAYMENT 6	428,615.00	
7941	06-04-2025	PERRY OFFICE	202402		199-51-6319.00-999-599000	cleaning supplies	57.66	
			202390		199-51-6319.00-999-599000	cleaning supplies	494.84	
			202384		199-51-6319.00-999-599000	cleaning supplies	345.96	
						Totals for Check 027941	898.46	
7942	06-04-2025	POWELL LAW GROUP, L	008135	12773	199-41-6211.00-701-599000	LEGAL SERVICES	260.00	
7943	06-04-2025	QUILL CORPORATION	202382		199-11-6399.00-101-511000	Elementary	930.52	
7944	06-04-2025	REGION IV	008148	F110229	199-11-6399.00-101-511000	ELEM SUPPLIES	265.20	
7945	06-04-2025	REGION VI	202400	074390	199-34-6239.00-999-599000	driver training	200.00	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
7946	06-04-2025	RMA TOLL PROCESSING	008146		199-34-6499.00-999-599000	TOLL ROAD FEE	19.80
7947	06-04-2025	SITE ONE LANDSCAPE S	202403		199-51-6319.00-999-599000	plumbing supplies	301.19
7948	06-04-2025	SPARKLING CREATIONS	008133		199-11-6499.01-001-511000	GRAD	39.00
7949	06-04-2025	TEXAS EDUCATION AGE	008147		199-11-6399.00-001-511000	COURSE	350.00
7950	06-04-2025	TEXAS RURAL EDUCATI	008140		199-41-6299.00-701-599000	MEMBERSHIP FEE	500.00
7951	06-04-2025	TJS HARDWARE	202404		199-51-6319.00-999-599000	supplies	43.75
7952	06-04-2025	TK SALES	202392		199-51-6319.00-999-599000	cleaning supplies	242.50
7953	06-04-2025	UNIVERSAL CHEERLEA	008127		199-36-6499.00-001-511000	JV CHEER CAMP COACH	524.50
			008127		199-36-6499.00-001-511000	JH CHEER CAMP BALANCE	367.91
						Totals for Check 027953	892.41
7954	06-04-2025	USA BLUE BOOK	202396		199-51-6299.01-999-599000	waste water plant	598.66
7955	06-04-2025	WICKSON CREEK SPECI	008136		199-51-6259.03-999-599000	WATER SERVICE	93.61
7956	06-04-2025	Willda Beast, LLC	202398		199-51-6299.01-999-599000	waste water plant	500.00
7957	06-05-2025	ACME ARCHITECTURAL	202407	4121699	199-51-6319.00-999-599000	elementary library	50.01
7958	06-05-2025	AIR TECH BRAZOS VALL	202405	29459	199-51-6319.04-999-599000	ac repair elementary	1,719.85
7959	06-05-2025	ENTERGY	008155		199-51-6259.01-999-599000	ELEM/ FB MAINT	7,625.32
7960	06-05-2025	GRIMES COUNTY APPR	008158		199-99-6213.00-703-599000	THIRD QUARTER PAYMENT	50,557.95
7961	06-05-2025	GRIMES COUNTY SP ED	008159		199-93-6492.00-999-523000	2ND PAYMENT	116,309.00
7962	06-05-2025	HCTRA	008152		199-34-6499.00-999-599000	TOLL FEE	83.43
7963	06-05-2025	INTERQUEST GROUP, IN	008156		199-52-6219.00-001-599000	DRUG DOG SERVICES	320.00
7964	06-05-2025	LINDE GAS & EQUIPMEN	008154		199-11-6399.32-001-522000	AG MECH SUPPLIES	819.84
7965	06-05-2025	M&M APPAREL	202346		199-36-6399.08-001-591000	Track shorts	1,088.00
7966	06-05-2025	MONOGRAMS & MORE	202386	n089465	199-36-6399.03-001-591000	Softball uniforms	2,676.00
7967	06-05-2025	MSB- SHARS	008150	ff231549	199-11-6299.07-101-511000	SHARS	670.84
7968	06-05-2025	REPUBLIC SERVICES	008153		199-51-6259.04-999-599000	DUMPSTER SERVICE	1,418.92
7969	06-05-2025	SHERWIN-WILLIAMS ST	202406		199-51-6319.00-999-599000	paint supplies	363.40
7970	06-05-2025	VERIZON	008157		199-51-6259.00-999-599000	MOBILE /HOTSPOTS	404.57
7971	06-09-2025	LAKESHORE LEARNING	202395	90936447	199-11-6399.00-101-511000	PK JOURNALS	113.97
7972	06-09-2025	MICHAEL EVANS	008160		199-51-6299.00-999-599000	REIMBURSEMENT DR BILL	300.00
7973	06-09-2025	PALOMAR MODULAR BU	008161	15230	199-51-6299.17-999-599000	ELEM CLASSROOM BUILDING	11,565.60
7974	06-09-2025	CHAPARRAL LABORATO	202411		199-51-6299.01-999-599000	water testing	406.00
7975	06-09-2025	COBURN'S SUPPLY CO	202413		199-51-6299.00-999-599000	service charge	3.27
			202413		199-51-6319.00-999-599000	service charge	217.80
						Totals for Check 027975	221.07

Iola ISD
Computer Written Checks
For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Obj-Prog	Reason	Amount	
7976	06-09-2025	THE REINALT-THOMAS	202412		199-34-6249.00-999-599000		warranty replacement	94.46	
7977	06-09-2025	TJS HARDWARE	008163		199-11-6399.32-001-522000		AG MECH SUPPLIES	93.55	
7978	06-09-2025	XEROX CORPORATION	008162		199-11-6219.00-999-511000		COPIER LEASE	2,821.77	
7979	06-10-2025	A-1 PUMP INC	008165		199-51-6299.01-999-599000		GENERAL SERVICE WWT	753.36	
7980	06-10-2025	ACME GLASS CO,	202418	1156007	199-51-6319.00-999-599000		window replacement	380.02	
7981	06-10-2025	DUSTIN TIMM	008168		199-36-6299.02-001-591000		BB ANNOUNCER	500.00	
7982	06-10-2025	GORDON FOOD SERVIC	202409		240-35-6341.00-999-599000		CAFETERIA FOOD	5,232.42	
			202409		240-35-6342.00-999-599000		CAFE NON FOOD	444.92	
							Totals for Check 027982	5,677.34	
7983	06-10-2025	HILAND DAIRY FOODS C	202410		240-35-6341.00-999-599000		CAFETERIA FOOD	3,121.38	
7984	06-10-2025	PERRY OFFICE	202419	1582842	199-51-6319.00-999-599000		cleaning supplies	157.90	
7985	06-10-2025	REGION VI	202197	74406	199-11-6499.05-101-511000		Nurse Conference	100.00	
			008169	73760	199-11-6499.05-101-511000		ELEM WORKSHOP	250.00	
			008169	74356	199-12-6399.00-001-511000		DOMAIN HOSTING FEE	100.00	
			202322	74136/72805	199-34-6239.00-999-599000		driver training	219.00	
							Totals for Check 027985	669.00	
7986	06-10-2025	RIVERSIDE INSIGHTS	008166		199-31-6399.00-999-511000		COUNSELOR SUPPLIES	299.20	
7987	06-10-2025	RMA TOLL PROCESSING	008164		199-34-6499.00-999-599000		TOLL FEE	5.44	
7988	06-10-2025	WILL MALLET	008167		199-36-6299.02-001-591000		BB ANNOUNCER	500.00	
7989	06-10-2025	ANGELA BANKSTON	008170		240-35-6341.00-999-599000		REIMBURSEMENT CAFE	11.56	
7990	06-10-2025	GRIMES COUNTY SP ED	008172		199-41-6211.01-701-523000		LEGAL FEES SPECIAL ED	125.70	
7991	06-10-2025	TEXAS DEPT OF STATE	202011		240-35-6499.00-999-599000		CAFETERIA INSPCTIONS	493.04	
7992	06-10-2025	WALSH GALLEGOS KYL	008173		199-41-6211.01-701-523000		ATTORNEY FEE SP	1,105.50	
7993	06-10-2025	AIR TECH BRAZOS VALL	008174		199-51-6299.00-999-599000		AC REPAIRS	27,432.13	
7994	06-17-2025	ACME ARCHITECTURAL	202423	4117724/412257	199-51-6319.00-999-599000		lock replacement	444.17	
7995	06-17-2025	ATHLETIC SUPPLY INC.	202368	80023989	199-36-6399.07-001-591000		Football equipment	9,998.00	
7996	06-17-2025	CHANEY FIRE & SECURI	202424	17510	199-51-6299.05-999-599000		monitoring service	210.00	
7997	06-17-2025	EFFICIENCY MOBILE MA	202420	976969	199-34-6631.02-999-599000		bus repair	1,365.00	
7998	06-17-2025	HCTRA	008176		199-34-6499.00-999-599000		TOLL FEE	35.78	
7999	06-17-2025	LINDSAY COMMUNICATI	202417		199-11-6399.03-101-511000		PO Created by Req: 038508	370.00	
8000	06-17-2025	M&M ELECTRIC	202425		199-51-6299.00-999-599000		loss of power	562.50	
8001	06-17-2025	PALOMAR MODULAR BU	008175	15133	199-51-6299.17-999-599000		FINAL PAYMENT	46,262.40	
8002	06-17-2025	REGION VI	008179	073430	199-11-6299.07-101-511000		PROFESSIONAL DEV WORKSHOP	200.00	
			008178	72716/72459/740	199-12-6399.00-101-511000		DOMAIN HOSTING FEE	500.00	
			008178	074643/074642	199-34-6239.00-999-599000		BUS DRIVER CERT	120.00	
			008179	074587	211-11-6239.00-101-530000		2ND HALF PAYMENT	2,131.50	
							Totals for Check 028002	2,951.50	

Iola ISD
Computer Written Checks
For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	
8003	06-17-2025	SYMANK ENTERGY CO.	008181	14249	199-51-6259.02-999-599000	PROPANE FUEL	540.27	
8004	06-17-2025	TIMM EVERETT	008177		199-51-6299.00-999-599000	WIRED KEYPAD	875.00	
8005	06-17-2025	WELLS FARGO	008183		199-11-6239.03-101-511000	NEXVORTEX	152.49	
			008183		199-11-6399.00-001-511000	HS SUPPLY SUPPLIES	55.45	
			008183		199-11-6399.00-001-511000	HS SUPPLIES	57.68	
			008183		199-11-6399.00-001-511000	HS SUPPLIES	90.50	
			008183		199-11-6399.00-101-511000	TEACHER SUPPLIES	696.60	
			008183		199-11-6399.00-101-511000	ELEM SUPPLIES	119.80	
			008183		199-11-6399.02-001-511000	TECH SUPPLIES	110.00	
			008183		199-11-6399.32-001-522000	AG MECH SUPPLIES	2,813.81	
			008183		199-11-6499.01-001-511000	GRAD SUPPLIES	242.94	
			008183		199-41-6299.00-701-599000	ADMIN FEE	129.00	
			008183		199-41-6399.00-701-599000	POSTAGE	9.68	
			008183		199-51-6259.00-999-599000	MID SOUTH FIBER	724.60	
			008183		199-51-6259.00-999-599000	MID SOUTH FIBER	555.00	
			008183		199-51-6319.00-999-599000	MAINT SUPPLIES	63.98	
Totals for Check 028005							5,821.53	
8006	06-17-2025	WELLS FARGO 3191	008180		199-11-6399.00-001-511000	HS SUPPLIES	110.00	
			008180		199-11-6399.00-001-511000	HS STAMPS SUPPLIES	146.00	
			008180		199-11-6499.01-001-511000	GRAD SUPPLIES	7.55	
Totals for Check 028006							263.55	
8007	06-17-2025	WELLS FARGO #8329	008182		199-11-6399.00-001-511000	MOVING BOXES	450.11	
			008182		199-11-6411.00-001-523000	SPED TRAVEL	125.00	
			008182		199-34-6399.00-999-599000	TRANSPORTATION SUPPLIES	480.24	
			008182		199-36-6399.11-001-591000	VB REBOUND NET	503.84	
			008182		199-41-6399.00-701-599000	SUPPLIES	120.03	
			008182		199-51-6319.00-999-599000	HS SUPPLIES	1,553.76	
			008182		199-51-6319.00-999-599000	MAINT SUPPLIES	223.99	
Totals for Check 028007							3,456.97	
8008	06-26-2025	LONESTAR FLOORS &	202430		199-51-6319.00-999-599000	new flooring in F building	15,000.00	
Total For Computer Written Checks							804,736.88	
Total Checks							804,736.88	

**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: June 3, 2025

(1) For Month Ending: May 31, 2025

Current Year Taxes	\$26,670.04
Current Year P & I	\$1,035.69
Current Year Total	\$27,705.73
Prior Years Taxes	\$4,174.41
Prior Years P&I	\$1,684.76
Prior Years Total	\$5,859.17
TOTAL COLLECTIONS	\$33,564.90

(2) For Year-to-Date: May 31, 2025

Current Year Collections (Taxes Only)	\$5,938,391.75
Prior Year Collections (Taxes Only)	\$41,716.36
Penalty & Interest	\$43,550.73
TOTAL COLLECTIONS	\$6,023,658.84

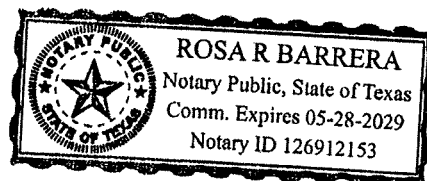
Current Year Percent Collected (Taxes Only) 97.51%

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 3rd day of June 2025

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



June 30, 2025 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 241,257.22
CD'S	\$ 203,856.00
TXPOOL	\$ 120,749.34
LSIP	\$ 10,303,371.06
TOTAL	<u>\$ 10,869,233.62</u>

OPERATING BUDGET

REVENUE	\$ 6,713,787.12
EXPENDITURES	<u>\$ 8,926,519.30</u>
TRANSFER OUT	
EXCESS(DEFICIT)	<u>\$ (2,212,732.18)</u>

FOOD SERVICE

REVENUE	\$ 338,623.46
EXPENDITURES	<u>\$ 366,519.44</u>
TRANSFER IN	
EXCESS(DEFICIT)	<u>\$ (27,895.98)</u>

DEBT SERVICE

REVENUE	\$ 906,003.16
EXPENDITURES	<u>\$ -</u>
EXCESS(DEFICIT)	<u>\$ 906,003.16</u>

Fund 199 / 5 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	4,355,000.00	.00	-2,852,561.96	1,502,438.04	65.50
5740 - OTHER REV FROM LOCAL SOURCES	65,000.00	-161.50	-91,146.15	-26,146.15	140.22
5750 - ENTERPRISING ACTIVITIES	10,000.00	.00	-15,717.02	-5,717.02	157.17
5760 - OTHER REV FM LOCAL SOURCE	100,000.00	.00	-845,690.92	-745,690.92	845.69
Total REVENUE-LOCAL & INTERMED	4,530,000.00	-161.50	-3,805,116.05	724,883.95	84.00
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	3,100,000.00	-49,969.00	-2,905,715.00	194,285.00	93.73
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00
5830 - TRS ON BEHALF	250,000.00	.00	.00	250,000.00	.00
Total STATE PROGRAM REVENUES	3,350,000.00	-49,969.00	-2,905,715.00	444,285.00	86.74
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	-72.78	-2,956.07	-2,956.07	.00
Total FEDERAL PROGRAM REVENUES	.00	-72.78	-2,956.07	-2,956.07	.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	7,880,000.00	-50,203.28	-6,713,787.12	1,166,212.88	85.20

Date Run: 07-14-2025 8:14 AM
Cnty Dist: 093-903

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

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

Fund 199 / 5 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expende
6000 - E X P E N D I T U R E S						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-4,119,505.00	.00	3,618,262.06	461,430.88	-501,242.94	87.83
6200 - PURCHASE & CONTRACTED SVS	-193,000.00	.00	157,703.11	18,156.10	-35,296.89	81.71
6300 - SUPPLIES AND MATERIALS	-73,000.00	3,258.14	62,282.75	8,431.05	-7,459.11	85.32
6400 - OTHER OPERATING EXPENSES	-41,000.00	1,192.70	19,142.48	804.49	-20,664.82	46.69
Total Function11 INSTRUCTION	-4,426,505.00	4,450.84	3,857,390.40	488,822.52	-564,663.76	87.14
12 - INST RESOSURCES & MEDIA SER						
6100 - PAYROLL COSTS	-62,083.00	.00	19,912.28	1,990.51	-42,170.72	32.07
6200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00
6300 - SUPPLIES AND MATERIALS	-2,100.00	.00	878.91	600.00	-1,221.09	41.85
Total Function12 INST RESOSURCES & MEDIA	-64,183.00	.00	20,791.19	2,590.51	-43,391.81	32.39
13 - CURRICULUM & INST. STAFF						
6100 - PAYROLL COSTS	-79,362.74	.00	67,991.87	6,799.98	-11,370.87	85.67
6300 - SUPPLIES AND MATERIALS	-4,000.00	6,396.00	16,770.00	.00	19,166.00	419.25
6400 - OTHER OPERATING EXPENSES	-4,000.00	.00	8,414.77	.00	4,414.77	210.37
Total Function13 CURRICULUM & INST. STAFF	-87,362.74	6,396.00	93,176.64	6,799.98	12,209.90	106.65
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-442,262.00	.00	285,900.11	40,712.74	-156,361.89	64.64
6200 - PURCHASE & CONTRACTED SVS	-2,000.00	1,350.00	.00	.00	-650.00	-.00
6300 - SUPPLIES AND MATERIALS	-2,000.00	.00	407.10	.00	-1,592.90	20.36
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	1,115.39	.00	-1,884.61	37.18
Total Function23 SCHOOL LEADERSHIP	-449,262.00	1,350.00	287,422.60	40,712.74	-160,489.40	63.98
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-150,871.00	.00	118,333.63	14,213.45	-32,537.37	78.43
6300 - SUPPLIES AND MATERIALS	-500.00	.00	508.45	299.20	8.45	101.69
6400 - OTHER OPERATING EXPENSES	-850.00	.00	500.00	.00	-350.00	58.82
Total Function31 GUIDANCE AND COUNSELING	-152,221.00	.00	119,342.08	14,512.65	-32,878.92	78.40
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-74,945.90	.00	57,481.73	6,974.56	-17,464.17	76.70
6200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	.00	.00	-1,500.00	-.00
6300 - SUPPLIES AND MATERIALS	-6,000.00	.00	5,794.62	.00	-205.38	96.58
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00
Total Function33 HEALTH SERVICES	-82,745.90	.00	63,276.35	6,974.56	-19,469.55	76.47
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-181,864.96	.00	172,503.08	21,382.72	-9,361.88	94.85
6200 - PURCHASE & CONTRACTED SVS	-11,500.00	1,700.00	10,470.43	2,143.84	670.43	91.05
6300 - SUPPLIES AND MATERIALS	-125,000.00	40,761.92	68,382.62	2,298.60	-15,855.46	54.71
6400 - OTHER OPERATING EXPENSES	-28,000.00	.00	15,171.26	201.52	-12,828.74	54.18
6600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	6,193.78	2,109.28	-3,806.22	61.94
Total Function34 STUDENT (PUPIL)	-356,364.96	42,461.92	272,721.17	28,135.96	-41,181.87	76.53
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-141,046.00	.00	288,335.89	29,292.13	147,289.89	204.43
6200 - PURCHASE & CONTRACTED SVS	-56,500.00	.00	40,229.00	3,000.00	-16,271.00	71.20
6300 - SUPPLIES AND MATERIALS	-63,700.00	9,892.45	52,601.40	19,994.90	-1,206.15	82.58
6400 - OTHER OPERATING EXPENSES	-130,400.00	.00	99,174.78	1,842.91	-31,225.22	76.05
Total Function36 CO-CURRICULAR ACTIVITIES	-391,646.00	9,892.45	480,341.07	54,129.94	98,587.52	122.65

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

Fund 199 / 5 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expende
6000 - EXPENDITURES						
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-337,415.48	.00	263,817.91	30,241.38	-73,597.57	78.19
6200 - PURCHASE & CONTRACTED SVS	-49,000.00	.00	55,810.37	2,216.96	6,810.37	113.90
6300 - SUPPLIES AND MATERIALS	-3,500.00	.00	1,999.67	129.71	-1,500.33	57.13
6400 - OTHER OPERATING EXPENSES	-32,700.00	.00	20,599.80	.00	-12,100.20	63.00
Total Function41 GENERAL ADMINISTRATION	-422,615.48	.00	342,227.75	32,588.05	-80,387.73	80.98
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-373,776.11	.00	290,891.33	43,835.74	-82,884.78	77.83
6200 - PURCHASE & CONTRACTED SVS	-279,000.00	211,042.10	2,255,004.79	542,030.07	2,187,046.89	808.25
6300 - SUPPLIES AND MATERIALS	-157,000.00	2,218.19	137,751.83	23,953.24	-17,029.98	87.74
6400 - OTHER OPERATING EXPENSES	-83,000.00	.00	92,969.00	.00	9,969.00	112.01
6600 - CPTL OUTLY LAND BLDG & EQUIP	-7,500.00	.00	1,840.00	.00	-5,660.00	24.53
Total Function51 PLANT MAINTENANCE &	-900,276.11	213,260.29	2,778,456.95	609,819.05	2,091,441.13	308.62
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-12,000.00	.00	14,028.33	.00	2,028.33	116.90
6200 - PURCHASE & CONTRACTED SVS	-86,400.00	.00	132,175.92	320.00	45,775.92	152.98
6300 - SUPPLIES AND MATERIALS	.00	.00	5,382.61	.00	5,382.61	.00
Total Function52 SECURITY & MONITORING	-98,400.00	.00	151,586.86	320.00	53,186.86	154.05
53 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-25,200.00	.00	22,221.00	.00	-2,979.00	88.18
Total Function53 DATA PROCESSING SERVICES	-25,200.00	.00	22,221.00	.00	-2,979.00	88.18
93 - SHARED SERVICES						
6400 - OTHER OPERATING EXPENSES	-230,346.50	.00	236,211.50	116,309.00	5,865.00	102.55
Total Function93 SHARED SERVICES	-230,346.50	.00	236,211.50	116,309.00	5,865.00	102.55
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-184,095.00	.00	201,781.10	50,557.95	17,686.10	109.61
Total Function99 OTHER GOVERNMENTAL	-184,095.00	.00	201,781.10	50,557.95	17,686.10	109.61
8000 - OTHER USES						
00 - BALANCE SHEET						
8900 - OTHER USES	.00	.00	-427.36	.00	-427.36	.00
Total Function00 BALANCE SHEET	.00	.00	-427.36	.00	-427.36	.00
Total Expenditures	-7,871,223.69	277,811.50	8,926,519.30	1,452,272.91	1,333,107.11	113.41

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

Fund 240 / 5 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	228,042.79	-142.90	-172,054.00	55,988.79	75.45
Total REVENUE-LOCAL & INTERMED	228,042.79	-142.90	-172,054.00	55,988.79	75.45
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	1,500.00	.00	-1,404.90	95.10	93.66
5830 - TRS ON BEHALF	10,000.00	.00	.00	10,000.00	.00
Total STATE PROGRAM REVENUES	11,500.00	.00	-1,404.90	10,095.10	12.22
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	150,000.00	-16,765.07	-165,591.92	-15,591.92	110.39
Total FEDERAL PROGRAM REVENUES	150,000.00	-16,765.07	-165,591.92	-15,591.92	110.39
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	427.36	427.36	.00
Total OTHER RESOURCES	.00	.00	427.36	427.36	.00
Total Revenue Local-State-Federal	389,542.79	-16,907.97	-338,623.46	50,919.33	86.93

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

Fund 240 / 5 LUNCH PROGRAM

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expende</u>
6000 - EXPENDITURES						
35 - FOOD SERVICES						
6100 - PAYROLL COSTS	-184,042.79	.00	166,101.26	23,073.18	-17,941.53	90.25
6200 - PURCHASE & CONTRACTED SVS	-5,000.00	.00	-1,161.26	.00	-6,161.26	23.23
6300 - SUPPLIES AND MATERIALS	-200,500.00	749.00	200,151.68	8,810.28	400.68	99.83
6400 - OTHER OPERATING EXPENSES	.00	.00	1,427.76	493.04	1,427.76	.00
Total Function35 FOOD SERVICES	-389,542.79	749.00	366,519.44	32,376.50	-22,274.35	94.09
Total Expenditures	-389,542.79	749.00	366,519.44	32,376.50	-22,274.35	94.09

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

Fund 599 / 5 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	1,562,211.00	.00	-839,023.91	723,187.09	53.71
5740 - OTHER REV FROM LOCAL SOURCES	.00	.00	-7,226.25	-7,226.25	.00
Total REVENUE-LOCAL & INTERMED	1,562,211.00	.00	-846,250.16	715,960.84	54.17
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	9,000.00	.00	-59,753.00	-50,753.00	663.92
Total STATE PROGRAM REVENUES	9,000.00	.00	-59,753.00	-50,753.00	663.92
Total Revenue Local-State-Federal	1,571,211.00	.00	-906,003.16	665,207.84	57.66

Fund 599 / 5 DEBT SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expende</u>
6000 - EXPENDITURES						
71 - DEBT SERVICE						
6500 - DEBT SERVICE	-602,350.00	.00	.00	.00	-602,350.00	-.00
Total Function71 DEBT SERVICE	-602,350.00	.00	.00	.00	-602,350.00	-.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	-602,350.00	.00	.00	.00	-602,350.00	-.00



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12007 Research Blvd. • Austin, Texas 78759 • 1-800-758-3927

Participant #: 93903

Lone★Star™ June 2025 Investment Pool Monthly Statement

Statement Period: 06/01/2025 to 06/30/2025

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	2,189,324.57	1.00	2,189,324.57	17.52%
Totals:				2,189,324.57	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	10,303,371.06	1.00	10,303,371.06	82.48%
Totals:				10,303,371.06	

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	4.43 %	12,492,695.63	1.00	12,492,695.63	100.00 %
Total Value:				12,492,695.63	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
06/01/2025	Starting Balance	2,173,848.50			2,173,848.50
06/03/2025	Transfer In	2,181,375.97	7,527.47	1.00	7,527.47
06/30/2025	Interest	2,189,324.57	7,948.60	1.00	7,948.60
06/30/2025	Ending Balance	2,189,324.57			2,189,324.57

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
06/01/2025	Starting Balance	11,737,434.54			11,737,434.54
06/03/2025	Transfer In	11,763,471.97	26,037.43	1.00	26,037.43
06/06/2025	Withdrawal	11,563,471.97	-200,000.00	1.00	-200,000.00
06/12/2025	Withdrawal	11,263,471.97	-300,000.00	1.00	-300,000.00
06/16/2025	Withdrawal	10,963,471.97	-300,000.00	1.00	-300,000.00
06/17/2025	Withdrawal	10,763,471.97	-200,000.00	1.00	-200,000.00

Participant #: 93903

Page 1 of 2

General Fund - Corporate Overnight Plus Fund (Continued)

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
06/17/2025	Withdrawal	10,463,471.97	-300,000.00	1.00	-300,000.00
06/20/2025	Withdrawal	10,263,471.97	-200,000.00	1.00	-200,000.00
06/30/2025	Interest	10,303,371.06	39,899.09	1.00	39,899.09
06/30/2025	Ending Balance	10,303,371.06			10,303,371.06

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.

First Public
12007 Research Blvd.
Austin, Texas 78759
800-558-8875 • firstpublic.com

Custodian Bank: State Street Bank
Investment Managers:
American Beacon Advisors and
Mellon Investments Corp (Dreyfus)

A TASBO Strategic Partner



The Official Investment Pool of

TASA

Lone Star Monthly Performance Update

The Lone Star Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges, and expenses associated with this or any security prior to investing. 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 seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in Lone Star. For further information or for an Information Statement, contact First Public at 800.558.8875. The return information is net of all current operating expenses. The return represents past performance and is no indication of future results.

First Public is a registered broker dealer with the Securities and Exchange Commission, the Financial Industry Regulatory Authority, and the Municipal Securities Rulemaking Board. First Public is not acting as a municipal advisor and is not providing advice or recommending any action to any municipal entity (including governmental entities under Section 15B of the U.S. Securities Exchange Act) or any of such entity's obligated persons. First Public does not assume or owe any fiduciary duty under Section 15B of the U.S. Securities Exchange Act with respect to the information contained herein. Please consult your professional and legal advisors and fiduciaries before acting on any of this information.



Fund Performance Update

June 30, 2025

Comments by Mellon, Investment Manager

As has been the case since March, widespread tariffs continued to be a primary focus of the financial markets in June. Geopolitical risks increased with the bombings in Iran. The equity markets appeared to focus on an improving tariff situation as both the S&P 500® and Nasdaq-100® indexes reach all-time highs. The Dow Jones Industrial Average®, S&P 500® and Nasdaq-100® indexes gained 4.5%, 5.1% and 6.6%, respectively, in June. As expected, the Federal Open Market Committee (FOMC) left the target rate unchanged at 4.25% to 4.50% at its June meeting. The FOMC noted that uncertainty has "diminished but remains elevated" but otherwise made minimal changes to the press release following the meeting. The key focus for markets was whether the median 2025 dot would show one or two cuts and the median projection in the Summary of Economic Projections (SEP). The release showed two rate cuts in 2025, unchanged from the March release. However, the forecast for growth was revised lower (from 1.7% to 1.4%) and both unemployment (from 4.4% to 4.5%) and inflation (headline from 2.7% to 3.0%; core from 2.8% to 3.1%) were revised higher for 2025. The next FOMC meeting is scheduled for July 30.

Active Participants This Month

Schools and Colleges	599
Other Governmental Entities	94
Total	693

Government Overnight Fund

Return Information

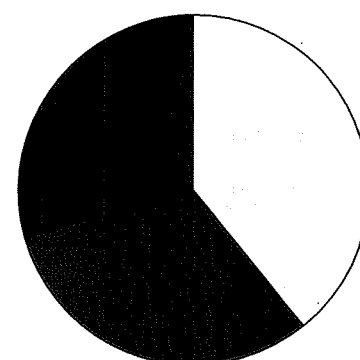
June 30, 2025

Average Monthly Return (a)	4.30%
SEC 7-day Fund Yield (b)	4.33%
Weighted Average Maturity One (c)	28 days
Weighted Average Maturity Two (c)	100 days
Portfolio Maturing beyond One Year	7%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	2,493,159,968.93	2,493,159,968.93
US Treasuries	1,730,851,457.14	1,730,897,368.69
Agencies	2,021,764,513.76	2,022,197,497.42
Money Market Funds	132,973,976.23	132,973,976.23
Total Assets	6,378,749,916.06	6,379,228,811.27

Investment Distribution



☐	Cash Repo	39%
☒	Agencies	32%
☒	Treasuries	27%
☒	Money Market	2%

(a) The return information represents the average annualized rate of return on investments for the time period referenced. Return rates reflect a partial waiver of the Lone Star Investment Pool operating expense. Past performance is no guarantee of future results.

Corporate Overnight Fund

Return Information

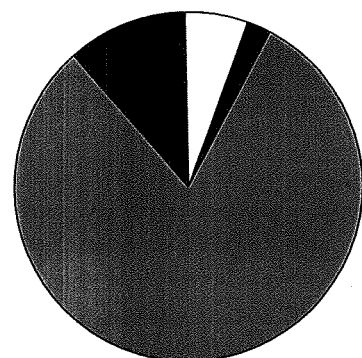
June 30, 2025

Average Monthly Return (a)	4.41%
SEC 7-day Fund Yield (b)	4.43%
Weighted Average Maturity One (c)	32 days
Weighted Average Maturity Two (c)	68 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	214,126,412.74	214,126,412.74
US Treasuries	84,360,472.36	84,369,878.50
Agencies	-	-
Commercial Paper	3,091,190,856.50	3,090,966,154.11
Money Market Funds	436,852,639.40	436,852,639.40
Total Assets	3,826,530,381.00	3,826,315,084.75

Investment Distribution



Commercial Paper	81%
Money Market	11%
Cash/Repo	6%
Treasuries	2%

(b)

SEC 7-Day Yield Calculation

$$\text{Yield} = 2 \left[\left(\frac{a-b}{cd} + 1 \right)^{\frac{360}{d}} - 1 \right]$$

*a - Dividend and interest income
b - Expenses accrued for the period
c - Average daily number of shares outstanding during the period that was entitled to dividends
d - Maximum offering price per share on the last day of the period*

Corporate Overnight Plus Fund

Return Information

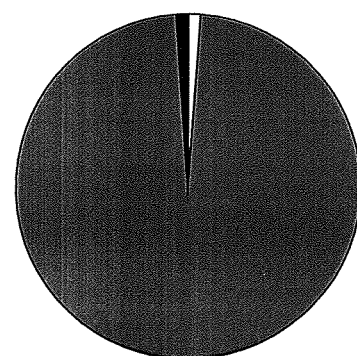
June 30, 2025

Average Monthly Return (a)	4.43%
SEC 7-day Fund Yield (b)	4.45%
Weighted Average Maturity One (c)	43 days
Weighted Average Maturity Two (c)	82 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAf/S1+

Inventory Position

	Book Value	Market Value
Cash/Repo	107,856,318.44	107,856,318.44
US Treasuries	-	-
Agencies	-	-
Commercial Paper	10,946,559,498.68	10,945,818,915.14
Money Market Funds	135,441,502.36	135,441,502.36
Total Assets	11,189,857,319.48	11,189,116,735.94

Investment Distribution



Commercial Paper	98%
Money Market	1%
Cash/Repo	1%

(c) The Weighted Average Maturity One calculation uses the industry standard definition of state maturity for floating rate instruments, the number of days until the next reset date. The Weighted Average Maturity Two calculation uses the final maturity of any floating rate instruments, as opined in Texas Attorney General Opinion No. JC0359.

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



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

Participant Statement

Statement Period 06/01/2025 - 06/30/2025

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	\$120,735.13	\$0.00	\$0.00	\$426.42	\$121,161.55	\$120,749.34
Total Dollar Value	\$120,735.13	\$0.00	\$0.00	\$426.42	\$121,161.55	

Portfolio Value

Pool Name	Pool/Account	Market Value (06/01/2025)	Share Price (06/30/2025)	Shares Owned (06/30/2025)	Market Value (06/30/2025)
Texas Local Government Investment Pool	449/930100001	\$120,735.13	\$1.00	121,161.550	\$121,161.55
Total Dollar Value		\$120,735.13			\$121,161.55

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$426.42	\$2,573.45
Total		\$426.42	\$2,573.45

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
06/01/2025	06/01/2025	BEGINNING BALANCE	\$120,735.13	\$1.00		120,735.130
06/30/2025	06/30/2025	MONTHLY POSTING	\$426.42	\$1.00	426.420	121,161.550
Account Value as of 06/30/2025			\$121,161.55	\$1.00		121,161.550

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

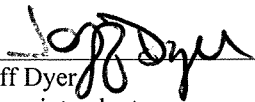
From: Jeff Dyer, Superintendent

DATE: July 21, 2025

SUBJECT: Campus and Administrative report (Item 5)

a. superintendent report

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

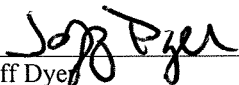
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: July 21, 2025
SUBJECT: Consideration of awarding Contract Bank Depository to Wells Fargo Bank (Item 6)

It now time to approve the District's Bank Depository Contract. The timeline is 2025-2027.
We have been very satisfied with the service that they have given us these past few years.

It is recommended that the Board of Trustees approve the Bank Depository Contract to Wells Fargo Bank

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

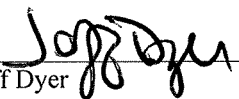
From: Jeff Dyer, Superintendent

DATE: July 21, 2025

SUBJECT: Deliberate and possible action to approve and adopt Resolution Regarding
Non-Enrolled Student Participation in UIL Activities (Item 7)

The Resolution is ready for your review.

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA BOARD OF TRUSTEES
RESOLUTION PROHIBITING NON-ENROLLED
STUDENT PARTICIPATION IN UIL SPONSORED ACTIVITIES**

WHEREAS, Texas Education Code § 11.051 empowers the Board of Trustees to oversee the management of Iola Independent School District; and

WHEREAS, the 89th Legislature passed Senate Bill No. 401 to amend Texas Education Code § 33.0832 relating to participation by non-enrolled students in University Interscholastic League (“UIL”) sponsored activities; and

WHEREAS, the amendment permits a school district to adopt a policy prohibiting non-enrolled students the opportunity to participate in UIL activities; and

WHEREAS, the amendment allows UIL to set the date by which a school district may adopt such a policy; and

WHEREAS, UIL requires that a school district choosing to adopt such a policy must do so not later than September 1, 2025; and

WHEREAS, the Board of Trustees finds that it is in the best interest of Iola Independent School District to prohibit non-enrolled students from participating in school- or District extracurricular and UIL activities; and

WHEREAS, the Board of Trustees finds that it is necessary to amend Policy FM(LOCAL) to effectuate this policy.

NOW, THEREFORE, IT IS RESOLVED by the Board of Trustees of Iola Independent School District as follows:

1. The Board of Trustees adopts the foregoing recitals as findings of fact.
2. Iola Independent School District hereby prohibits non-enrolled students from participating in school- or District extracurricular and UIL activities.
3. The Board of Trustees approves and adopts the amendment to Policy FM(LOCAL) as attached to this Resolution. This policy is effective beginning with the immediately and shall remain in effect for all subsequent school years unless amended by action of the Board of Trustees.
4. The Board of Trustees directs the Superintendent of Schools or designee to provide this Resolution and the amended Policy FM(LOCAL) to UIL, if UIL requires such notice, as soon as practicable but not later than August 1, 2025.

5. The Board of Trustees directs the Superintendent of Schools or designee to provide this Resolution and the amended Policy FM(LOCAL) to the policy representative at the Texas Association of School Boards for inclusion in the online policy manual.

PASSED, ADOPTED, and APPROVED on the _____ day of _____, 2025, by the Board of Trustees of Iola Independent School District by the following vote:

For: _____

Against: _____

Abstain: _____

Absent: _____

Alec Pointer
President, Board of Trustees

ATTEST:

Tammy Harvey
Secretary, Board of Trustees

STUDENT ACTIVITIES

FM
(LOCAL)

**Extracurricular
Activity Absences**

The District shall permit absences for extracurricular activities as long as the student meets academic eligibility requirements.

**Use of District
Facilities**

School-sponsored student groups may use District facilities with prior approval of the appropriate administrator. Other student groups may use District facilities in accordance with policy FNAB.

**Prohibiting Non-
Enrolled Student
Participation**

Non-enrolled students are prohibited from participating in any school- or District-sponsored extracurricular activity and are prohibited from participating in any UIL activities on behalf of the District.

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

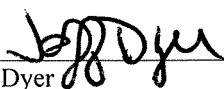
DATE: July 21, 2025

SUBJECT: Consideration of TASB Local Policy Update FFAC
(Item 8)

Enclosed in your packet you will find our TASB Policy Update overview.

It is recommended that the Board of Trustees add, revise, or delete (local) policies as recommended by TASB Policy Services and according to the Instruction Sheet for TASB Local Policy Update FFAC.

Respectfully submitted,



Jeff Dyer
Superintendent

Change to Policy FFAC Local

On May 20, 2025, the SHAC met to discuss needed changes to the policy regarding medication provided by parents. *According to the Texas State Board of Nursing, school nurses cannot administer over-the-counter medications without a physician's authorization, even with a parent's note.* The school nurse cannot provide medication to students without a physician's order. There are emergency situations where the school nurse can provide medication without a physician's order, such as Benadryl and NARCAN. Parents will need to get a written physician's order for the school nurse to provide over-the-counter medication. Nurse Elliot has been working on getting a doctor in our area to write a standing order for over-the-counter medications, but until such an order is written, our policy will need to change.

The SHAC voted 8 yes, 0 no to recommend the change to the Board of Trustees (vote attached.)

CURRENT POLICY

Medication Provided by Parent

The Superintendent shall designate the employees who are authorized to administer medication that has been provided by a student's parent. An authorized employee is permitted to administer the following medication in accordance with administrative regulations:

1. Prescription medication in accordance with legal requirements.
2. Nonprescription medication, upon a parent's written request, when properly labeled and in the original container.
3. Herbal substances or dietary supplements provided by the parent and only if required by the individualized education program or Section 504 plan for a student with disabilities.

RECOMMENDED CHANGE TO POLICY

Medication Provided by Parent

An authorized employee is permitted to administer the following medication in accordance with administrative regulations:

1. Prescription medication in accordance with legal requirements.
2. Nonprescription medication, with a written physician's order, when properly labeled and in the original container. Parents must provide the medication written in the physician's order.
3. Medications to be used in emergency situations, can be administered without a physician's order, such as but not limited to: Benadryl and NARCAN.

Vote to recommend changes to the OTC Policy					
Name	Role	Yes Vote	No Vote	Abstain	Not Present
Kayla Dunlap	Member- Elem. Parent				
Jorie Kerl	Member- Elem. Parent	✓			
Mollie Burnside	Member- JH Parent	✓			
Celina McKown	Member- JH Parent				
Jamie Scheiner	Member- HS Parent				
Christy Jurney	Member- HS Parent	✓			
Brandy Bradicich	Member- Parent				
Hayley Hoke	Member- Parent	✓			
Randal Walton	Member- Parent				
	Member- Parent				
Brandy Brantley	Member- Parent				
Nomination: Traci Mabry	Member- JH Teacher				
Sandra Elliott	Member- Nurse	✓			
Linda Evans	Member- Director of Child Nutrition				
Kristin Sajewski	Member- Director of Special Programs	✓			
Brian Fowler	Member- HS Principal				
Jeff Dyer	Superintendent				
Hollie Guilneau	Elementary Principal	✓			
Mandi Jackson	Co-Chair Elementary Counselor				
Jeanne Stautzenberger	HS Counselor	✓			
Jeanne Stautzenberger	HS Counselor				
	Totals	8			

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

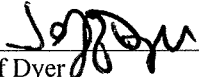
DATE: July 21, 2025

SUBJECT: Consideration of TASB Policy Manual Update 125 first read
(Item 9)

Enclosed in your packet you will find our TASB Policy overview.

It is recommended that the Board of Trustees add, revise, or delete (local) policies as recommended by TASB Policy Services and according to the Instruction Sheet for TASB Policy Manual Update 125.

Respectfully submitted,



Jeff Dyer
Superintendent

Explanatory Notes

TASB Localized Policy Manual Update 125

Iola ISD

AIA(LEGAL)

ACCOUNTABILITY: ACCREDITATION AND PERFORMANCE INDICATORS

Revisions to 19 Administrative Code 97.1003(f)(3), effective February 10, 2025, prompted edits at Local Accountability Plan — Submission and Audit Standards.

AIE(LEGAL)

ACCOUNTABILITY: INVESTIGATIONS

A citation to the Administrative Code has been adjusted at the end of the policy.

B(LEGAL)

LOCAL GOVERNANCE

The Section B Table of Contents has been updated to reflect revised names for policies BDB, Board Committees, and BDF, Advisory Committees.

BBD(LEGAL)

BOARD MEMBERS: TRAINING AND ORIENTATION

19 Administrative Code 61.1051 was repealed on December 6, 2024, but 19 Administrative Code 61.1(b)(7), which references the repealed rule, was not amended. The requirements in the repealed provision were moved to 19 Administrative Code 103.1401. A Note has been added at Identifying and Reporting Abuse to clarify the location of the requirements.

BDAA(LOCAL)

OFFICERS AND OFFICIALS: DUTIES AND REQUIREMENTS OF BOARD OFFICERS

Revisions are recommended to this local policy on board officer duties and requirements. At Board Officers, the sentence indicating that the board may assign a district employee to provide clerical assistance is recommended for deletion since the superintendent, rather than the board, manages staff assignments, including providing support to the board. Under Terms and Duties — Vice President, the revised language clarifies that when the vice president automatically becomes president due to a vacancy, they then serve as president until the board reorganizes.

BDB(LEGAL)

BOARD INTERNAL ORGANIZATION: BOARD COMMITTEES

To coordinate with the recommended changes to the local policy at this code, the subtopic has been changed from Internal Committees to Board Committees.

BDB(LOCAL)

BOARD INTERNAL ORGANIZATION: BOARD COMMITTEES

This policy has been revised in coordination with BDF(LOCAL) to clarify the difference between board committees and advisory committees. Accordingly, the subtopic of this code has been changed from Internal Committees to Board Committees, and new provisions are recommended to establish how board committees are formed and outline their purpose. Text addressing Dissolution of board committees is also recommended for inclusion. The language previously at Special Committees has been moved to BDF(LOCAL).

BDF(LEGAL)

BOARD INTERNAL ORGANIZATION: ADVISORY COMMITTEES

To coordinate with the recommended changes to the local policy at this code, the subtopic has been changed from Citizen Advisory Committees to Advisory Committees.

BDF(LOCAL)

BOARD INTERNAL ORGANIZATION: ADVISORY COMMITTEES

This new local policy is recommended for inclusion to coordinate with the changes at BDB. The subtopic of this code has been changed from Citizen Advisory Committees to Advisory Committees. Language has been moved here from BDB(LOCAL) and updated to clarify how advisory committees are formed and the

Explanatory Notes

TASB Localized Policy Manual Update 125

Iola ISD

parameters of their responsibilities. A section on Dissolution of the committees is also recommended for inclusion.

BJB(LEGAL)

SUPERINTENDENT: RECRUITMENT AND APPOINTMENT

New rules at 19 Administrative Code 103.1213 regarding the Sentinel system were adopted on December 13, 2024, and a new section on required reporting in that system after a superintendent change has been added to this legal framework.

CBA(LEGAL)

STATE AND FEDERAL REVENUE SOURCES: STATE

Revisions reflect amendments at 19 Administrative Code 61.1034, effective April 13, 2025, to clarify the criteria a district must meet to be eligible for the New Instructional Facility Allotment (NIFA). Additional information about NIFA has also been included to outline eligibility provisions and the application process. NIFA was created in 1999 for districts to provide for operational expenses associated with the opening of a new instructional facility and is available to all public school districts that meet the requirements of the statute and rule.

CKA(LEGAL)

SAFETY PROGRAM/RISK MANAGEMENT: SAFETY AND SECURITY AUDITS AND MONITORING

New rules at 19 Administrative Code 103.1213, effective December 15, 2024, relating to the Sentinel system prompted revisions to this legal framework on safety and security audits and monitoring. A section on Reporting Through Sentinel has been added, and additional changes reflecting new reporting requirements for vulnerability assessments and intruder detection audits have been made.

CKC(LEGAL)

SAFETY PROGRAM/RISK MANAGEMENT: EMERGENCY PLANS

The new rules regarding the Sentinel system necessitated additional language regarding the Texas School Safety Center's uploading of multihazard emergency operation plans to that system. The new rules became effective December 15, 2024, and are found at 19 Administrative Code 103.1213.

CLA(LEGAL)

BUILDINGS, GROUNDS, AND EQUIPMENT MANAGEMENT: SECURITY

New requirements have been added at Human Trafficking Warning Signs to reflect a new rule adopted at 19 Administrative Code 103.1403, effective December 11, 2024.

CMD(LEGAL)

EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING

Changes at 19 Administrative Code 67.1315, effective December 15, 2024, prompted revisions relating to the requirement for districts to adopt an open education resource instructional materials plan unless otherwise exempt.

CNB(LEGAL)

TRANSPORTATION MANAGEMENT: DISTRICT VEHICLES

A cross-reference to CNC has been added at School Bus Advertising for clarity regarding reporting requirements for crashes involving buses with advertising.

CNC(LEGAL)

TRANSPORTATION MANAGEMENT: TRANSPORTATION SAFETY

At Annual Report to TEA, revisions to this legal framework were required after 19 Administrative Code 61.1028 was repealed and provisions moved to the new 19 Administrative Code 103.1231, effective March 10, 2025. Other revisions have been made for clarity.

Explanatory Notes

TASB Localized Policy Manual Update 125

Iola ISD

DEAB(LEGAL)

COMPENSATION PLAN: WAGE AND HOUR LAWS

At Exempt Employees — Academic Administrators, the salary/fee rate has been removed and replaced with a reference to the established weekly threshold to prevent the need for continuous updating as the Fair Labor Standards Act rules are amended over time.

DMA(LEGAL)

PROFESSIONAL DEVELOPMENT: REQUIRED STAFF DEVELOPMENT

A citation change at Child Abuse, Trafficking, and Maltreatment reflects provisions from the Administrative Code that were repealed on December 11, 2024, and moved to 19 Administrative Code 103.1401. At Mental Health, provisions have been added to reflect the adoption of 19 Administrative Code 153.1015, effective December 2, 2024.

EHBAA(LEGAL)

SPECIAL EDUCATION: IDENTIFICATION, EVALUATION, AND ELIGIBILITY

At Evaluation for Change in Eligibility, provisions have been removed to reflect amendments to 19 Administrative Code 89.1070, adopted November 1, 2024. A cross-reference to EIF has been added for clarity.

EHBAD(LEGAL)

SPECIAL EDUCATION: TRANSITION SERVICES

Provisions at Graduation have been revised to reflect amendments to 19 Administrative Code 89.1070, adopted November 1, 2024.

EHBAF(LEGAL)

SPECIAL EDUCATION: VIDEO/AUDIO MONITORING

19 Administrative Code 61.1051 was repealed on December 6, 2024, but 19 Administrative Code 103.1301, which references the repealed rule, was not amended. The requirements in the repealed provision were moved to 19 Administrative Code 103.1401. A Note has been added at Confidentiality — Duty to Report to clarify the location of the requirements.

EHBE(LEGAL)

SPECIAL PROGRAMS: BILINGUAL EDUCATION/ESL

Extensive revisions throughout this legal framework reflect amendments to numerous Administrative Code rules, effective February 7, 2025, relating to bilingual and ESL programs.

EHDE(LEGAL)

ALTERNATIVE METHODS FOR EARNING CREDIT: DISTANCE LEARNING

Changes throughout this legal framework reflect amendments to the Administrative Code adopted on February 14, 2025.

EI(LOCAL)

ACADEMIC ACHIEVEMENT

At Partial Credit, recommended revisions replace the phrase "combined grade for" with "average of" to more accurately reflect the determination of awarding credit when a student earns a passing grade in only half of a course.

EIF(LEGAL)

ACADEMIC ACHIEVEMENT: GRADUATION

Revisions to this legal framework are a result of amendments to 19 Administrative Code 89.1070, adopted November 1, 2024.

FDA(LEGAL)

ADMISSIONS: INTERDISTRICT TRANSFERS

A paragraph has been added at Discipline and Threat Assessment Records as a result of the new Sentinel rules found at 19 Administrative Code 103.1213, effective December 15, 2024.

Explanatory Notes

TASB Localized Policy Manual Update 125

Iola ISD

FDE(LOCAL)

ADMISSIONS: SCHOOL SAFETY TRANSFERS

At Safe Schools Data, "bullying" is recommended for inclusion as an offense for which the district must collect and maintain data. The revision aligns with the Unsafe School Choice Option Guidance Handbook.

FEC(LOCAL)

ATTENDANCE: ATTENDANCE FOR CREDIT

Revisions throughout this policy are recommended for clarity.

The information in the first sentence of the policy has been incorporated at Absences Considered for improved readability. Rather than directing the board to establish attendance committees, the policy now authorizes the establishment of those committees by the administration. At Methods for Regaining Credit or Awarding a Final Grade, specifics regarding petitions for credit are recommended for deletion in favor of a reference to administrative regulations.

Revisions at Imposing Conditions for Awarding Credit or a Final Grade are recommended to clarify requirements regarding "seat time." For more information, see the TASB.org article [TEKS Mastery, Not Seat Time, Required for Attendance for Credit](#).

The [Legal Tips for Policy Development](#), available in the Policy Online® Governance and Management Library (TASB login required), describe common legal concerns and best practices specific to this policy's topic.

FFAC(LEGAL)

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

Extensive changes throughout this legal framework have been made for clarity and to reflect new Department of State Health Services rules on Maintenance and Administration of Medication for Respiratory Distress.

FFAC(LOCAL)

WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT

The revisions to the legal framework at this code reflect the new Department of State Health Services rules on unassigned medication for respiratory distress. If your district currently maintains medication that can be used when a person is experiencing respiratory distress, please contact your policy consultant for appropriate text to include in your local policy.

FFB(LEGAL)

STUDENT WELFARE: CRISIS INTERVENTION

A section on Use of Sentinel Assessment Instrument, Manual, and Field Guide has been added to reflect the new Sentinel rules found at 19 Administrative Code 103.1213, effective December 15, 2024.

FOC(LEGAL)

STUDENT DISCIPLINE: PLACEMENT IN A DISCIPLINARY ALTERNATIVE EDUCATION SETTING

Revisions to this legal framework at Determination of Violent Conduct reflect new language at 19 Administrative Code 103.1205, effective October 29, 2024.

FOF(LEGAL)

STUDENT DISCIPLINE: STUDENTS WITH DISABILITIES

A new section on Peace Officer or Security Personnel Use of Restraint or Taser has been added to reflect new language at 19 Administrative Code 89.1053, effective October 7, 2024.

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

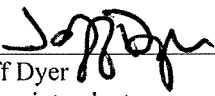
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: July 21, 2025
SUBJECT: Consideration of HB 1481 (Item 10)

The HB 1481 is enclosed for your review

It is recommended that the Board of Trustees approve the HB 1481 as presented.

Respectfully submitted,



Jeff Dyer
Superintendent



IOLA INDEPENDENT SCHOOL DISTRICT



P.O. Box 159
Iola, Texas 77861
(936) 394-2361

Jeff Dyer
Superintendent

Brian Fowler
Secondary Principal

Hollie Guilbeau
Elementary Principal

Student Self-Storage Policy for Personal Communication Devices

Effective August 13th, 2025

In accordance with Texas HB 1481, best practices recommended by the Texas School Safety Center, and in support of a safe, focused, and distraction-free learning environment, the following policy regarding student personal communication device use will be enforced:

1. Personal Communication Devices

Personal communication devices are any device that are capable of telecommunication or digital communication and can send or receive messages. These devices include but are not limited to:

- Cell Phones, Smartwatches, Tablets, Headphones, Earbuds, Gaming Consoles, Radios, Pagers, Personal Laptops not Approved by School for Dual Credit Students Only.

2. Student Self-Storage and Possession

- Students are permitted to have a personal communication device during the school day for emergency preparedness and safety purposes. Iola ISD will not collect or store devices daily.
- All personal communication devices must be stored securely by the student (e.g., in a backpack or locker) and are the responsibility of the student at all times.
- The school is not responsible for lost, stolen, or damaged devices.

3. Device Use During School Hours

- Personal communication devices must be powered off during school day (starting first period), including class changes and other non-instructional periods.
- Students may not use personal communication devices for any reason during the school day unless specifically authorized by school administration or for emergency purposes.

4. Violations and Consequences

Failure to comply with this policy will result in disciplinary consequences as outlined in the student code of conduct. This is cumulative and does not reset at the beginning of each six weeks or semester.

- 1st offense – Verbal warning and documentation
- 2nd offense – Device confiscated and returned to student at the end of the day
- 3rd offense – Device confiscated and must be picked up by a parent/guardian, student assigned one day of ISS.
- Refusal to turn in your phone to administration can result in ISS or a suspension from school.

5. Exceptions

- Personal communication devices may be allowed in very specific instances and under close direct supervision/direction of an administrator, or for medical purposes. (e.g. dual credit students)
- Exceptions for personal communication devices are allowed for students with a documented safety or health accommodations such as a 504 accommodation or IEP.
- In an emergency, all students will immediately be allowed to use electronic communication devices.

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

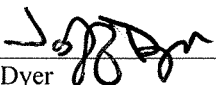
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: July 21, 2025
SUBJECT: Consideration of purchasing track equipment (Item 11)

The BSN order summary is enclosed for your review

It is recommended that the Board of Trustees approve this purchase from BSN for track equipment.

Respectfully submitted,



Jeff Dyer
Superintendent



PO Box 841393
Dallas, TX 75284-1393
Phone: 800-527-7510 Fax: 800-899-0149
Visit us at www.bsnsports.com

Contact Your Rep

Todd Symons Email: tsymons@bsnsports.com | Phone: 281-787-3285

Sold to
1218827
IOLA HIGH SCHOOL
7282 FORT WORTH ST
IOLA TX 77861
USA

Ship To
1218827
IOLA HIGH SCHOOL
Coach Blendon
7282 FORT WORTH ST
IOLA TX 77861
USA

Payer
1019297
IOLA ISD
7282 FORT WORTH STREET
IOLA TX 77861-0159
USA

Order Summary

Cart #: 13400805
Purchase Order #: Gill Pole Vault
Cart Name: Track Equipment-Gill Pole
Order Date: 06/02/2025
Estimated Delivery: 06/17/2025
Payment Terms: NT30
Ship Via:
Ordered By: Todd Symons

Item Description	Qty	Unit Price	Total
PV-1500 ORANGE XBAR PV Item # - AFPV1500	3 EA	\$ 54.99	\$ 164.97
Maroon-FLAT PV STANDARD BASE PADS (PAIR) Item # - GA61517CXX 1	1 PR	\$ 1,537.99	\$ 1,537.99
Scholastic Pole Vault Standard Item # - GA77100	1 SET	\$ 2,998.99	\$ 2,998.99
SAFETYMAX+ VAULT BOX COLLAR Item # - GA719	1 EA	\$ 787.99	\$ 787.99
Grey-WC FOR 65817 PV PIT Item # - GA6581702CXX 1	1 EA	\$ 2,784.99	\$ 2,784.99
XBAR PUTTER UPPER Item # - GA710390	2 EA	\$ 29.99	\$ 59.98
PIC-A-HYT EXTENDOR Item # - AFEXTEND	1 PR	\$ 60.99	\$ 60.99
Maroon/Grey-PV PIT 21'-6" X 24'-0" X 28" BS/TP COLOR Item # - GA65817CXYY 1	1 EA	\$ 28,000.00	\$ 28,000.00

Subtotal:	\$36,395.90
Other:	\$0.00
Freight:	\$1,969.80
Sales Tax:	\$0.00
Order Total:	\$38,365.70
Payment/Credit Applied:	\$0.00
Order Total:	\$38,365.70

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: July 21, 2025
SUBJECT: Consideration of called meetings (Item 12)

We need to set a date to discuss the preliminary budget and set a proposed tax rate. I would like to propose that a meeting be set for Monday, August 11th to discuss the preliminary budget and set a proposed tax rate and set a called meeting at 6:30 p.m. on Wednesday, August 27th to hold a public hearing to discuss the budget and proposed tax rate. I would also propose that the regular August 18th board meeting be moved to immediately follow the public hearing on August 27th. During this meeting we will adopt budget amendments for the 2024-2025 school year, adopt the 2025-2026 budget and set a tax rate for 2025-2026.

It is recommended that the Board of Trustees approve calling board meetings for August 11th and August 27th and move the regular board meeting from August 18th to August 27th.

Respectfully submitted,



Jeff Dyer, Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

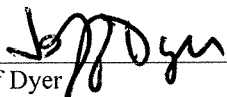
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: July 21, 2025
SUBJECT: Consideration of the 2025-2026 pay increases (Item 13)

The 2025-2026 pay scale increases are enclosed for your review

It is recommended that the Board of Trustees approve the 2025-2026 pay increases as presented.

Respectfully submitted,



Jeff Dyer
Superintendent

2024-2025 Iola ISD Teacher Salary Scale

YEARS OF EXPERIENCE	SALARY	25-26
0	\$43,000.00	\$ 46,000.00
1	\$43,000.00	\$ 46,000.00
2	\$45,000.00	\$ 46,000.00
3	\$45,000.00	\$ 49,000.00
4	\$45,000.00	\$ 49,000.00
5	\$46,000.00	\$ 54,000.00
6	\$47,000.00	\$ 55,000.00
7	\$48,000.00	\$ 56,000.00
8	\$49,000.00	\$ 57,000.00
9	\$50,000.00	\$ 58,000.00
10	\$51,000.00	\$ 59,000.00
11	\$52,000.00	\$ 60,000.00
12	\$53,000.00	\$ 61,000.00
13	\$54,000.00	\$ 62,000.00
14	\$55,000.00	\$ 63,000.00
15	\$56,000.00	\$ 64,000.00
16	\$57,000.00	\$ 65,000.00
17	\$58,000.00	\$ 66,000.00
18	\$59,000.00	\$ 67,000.00
19	\$60,000.00	\$ 68,000.00
20	\$61,000.00	\$ 69,000.00
21	\$62,000.00	\$ 70,000.00
22	\$63,000.00	\$ 71,000.00
23	\$64,000.00	\$ 72,000.00
24	\$65,000.00	\$ 73,000.00
25	\$66,000.00	\$ 74,000.00
26	\$67,000.00	\$ 75,000.00
27	\$68,000.00	\$ 76,000.00

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

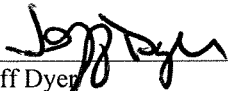
From: Jeff Dyer, Superintendent

DATE: July 21, 2025

SUBJECT: Personnel (Item 14)

- a. employment:
- b. resignation: Colt Sharpton, Jordan Scott, Arabella Douglas

Respectfully submitted,



Jeff Dyer
Superintendent

Colt Sharpton
7039 Deep Well Rd.
Bryan, Tx 77808
6/30/2025

Brian Fowler
Iola I.S.D Secondary Principal
22875 FM 39
Iola, Texas 77861

Dear Mr. Fowler:

Please accept this letter as a formal notice of my resignation from my position as Agriculture Science with Iola ISD. My last working day will be 6/27/2025. I am moving forward with a position within the Industry. I would like to use this opportunity to thank you for the mentorship and support you have provided me while working at Iola ISD. I wish you and the District continued success throughout the coming years.

Sincerely,
Colt Sharpton

Received 6/30/25
Accepted 7/10/25
JD
10:28 AM

Dear Mr. Fowler,

Thank you for the opportunity to teach on your campus this year. My husband took a position in South Texas, and we will be moving this summer. The amazing students, collaborative team of Junior High teachers, and supportive administrators make this move difficult. I have enjoyed this year and am sad to be resigning as the Secondary Dyslexia Teacher. Thank you again for the opportunity.

Best,

Jordan Scott

Accepted
May 22, 2025

8:30 Am

SD

June 11th, 2025

Iola ISD

Mr. Fowler,

I regret to inform you that I will not be returning for the following school year (2025-2026). Please let this letter serve as my official resignation from the position of assistant band director. I appreciate the opportunities that I have been given as a part of Iola ISD and I will take the wisdom I have gained through the next steps of my career.

Thank you,

Arabella Douglas

Accepted 6-30-25
JD 10:02AM