

**IOLA INDEPENDENT SCHOOL DISTRICT
NOVEMBER 17, 2025**

**PUBLIC HEARING
6:00 P.M**

**REGULAR BOARD MEETING
TO FOLLOW**

IOLA INDEPENDENT SCHOOL DISTRICT
PUBLIC HEARING

November 17, 2025

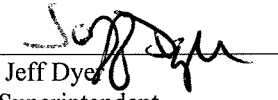
MONDAY: 6:00 p.m.

IOLA ISD ELEMENTARY CAFETERIA

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. Public Hearing to discuss SB 546: Required Reporting on School Bus Seat Belt Costs
4. Texas Government Code Sections 551.071 (Attorney Consultation), 551.074(Personnel Matters), 551.082 (Student Discipline Matters), 551.0821 (Employee Matter) 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations) 551.129 (*Consultations Between Governmental Body and Attorney via video*)
5. Adjourn

This notice was posted and filed in compliance with the open meetings law on November 11, 2025.


Jeff Dye
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF PUBLIC HEARING

Notice is hereby given that on the 17th of November, 2025, the Board of Trustees of the Iola School District will hold a public hearing 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 11th of November, 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
NOTICE OF SCHOOL BOARD MEETING
November 17, 2025

Monday: immediately following the public hearing.

IOLA ISD ELEMENTARY CAFETRIA

AGENDA

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

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. monthly disbursements
 - c. student membership
 - d. SRO report
 - e. tax report
 - f. financial report
5. Campus and administrative report
 - a. elementary school student & staff activities
 - b. high school student & staff activities
 - c. superintendents report
6. Consideration of Resolution Approving the Tax Roll For Tax Year 2025
7. Consideration of Resolution and Ballot for Grimes County Central Appraisal District Board of Directors Election
8. Consideration of Trustee Election Calendar
9. Consideration of authorizing the Superintendent to approve the retro fit of three school buses for the amount of \$99,285.63.
10. Personnel
 - a. employment: Shannon Hurt
 - b. resignation: Traci Mabry
11. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074(Personnel Matters), 551.082 (Student Discipline Matters), 551.0821 (Employee Matter) 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations) 551.129 (Consultations Between Governmental Body and Attorney via video)
12. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on November 11, 2025 at 3:00 pm



Jeff Dyer, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 17th of October, 2025, the Board of Trustees of the Iola School District will hold a regular meeting immediately following public hearing 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 attorney
- 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 11th of November, 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: November 17, 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: November 17, 2025
SUBJECT: Consideration of consent agenda (Item 4)

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

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

Respectfully submitted,



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
PUBLIC HEARING MINUTES

October 20, 2025

Monday: 6:00 p.m.

IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in public hearing session on October 20, 2025 in the Elementary Cafeteria, Iola, Texas.

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

1. Call to order: Alec Pointer @ 6:00 pm
2. Invocation: Tammy Harvey
3. Public Hearing: F.I.R.S.T report
4. Adjourn: A motion was made by Sierra Betancourt to adjourn. Second: Todd Kay
Vote carried 7-0

Alec Pointer, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES
October 20, 2025

Monday: immediately following public hearing

IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in regular session on October 20, 2025 in the Board Room, Iola, Texas.

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

1. Call to order: 6:06 pm
2. Recognition of visitors: Public Forum
3. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. financial report

A motion was made by Brian Van Dyck to approve the consent agenda. Second: Tammy Harvey
Vote 6-1 (abstained Sierra Betancourt)

4. Campus and administrative report
 - a. elementary school student & staff activities: Holly Guilbeau
 - b. high school student & staff activities: Brian Fowler
 - c. superintendents report: Jeff Dyer

5. CONSIDERATION AND APPROVAL OF AN ORDER CALLING A BOND ELECTION TO BE HELD BY THE IOLA INDEPENDENT SCHOOL DISTRICT; MAKING PROVISION FOR THE CONDUCT OF A JOINT ELECTION; AND RESOLVING OTHER MATTERS INCIDENT AND RELATED TO SUCH ELECTION: Alec Pointer moved that the board approve the order calling a bond election to be held by the Iola Independent School District; making provision for the conduct of a joint election; and resolving other matters incident and related to such election. Second: Tammy Harvey Vote carried 7-0

6. CONSIDERATION AND APPROVAL OF A RESOLUTION RELATING TO ESTABLISHING THE DISTRICT'S INTENTION TO REIMBURSE ITSELF FOR THE PRIOR LAWFUL EXPENDITURE OF FUNDS RELATING TO CONSTRUCTING AND EQUIPPING VARIOUS DISTRICT IMPROVEMENTS FROM THE PROCEEDS OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY THE DISTRICT FOR AUTHORIZED PURPOSES; AUTHORIZING OTHER MATTERS INCIDENT AND RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE: Sierra Betancourt moved that the board approve the RESOLUTION RELATING TO ESTABLISHING THE DISTRICT'S INTENTION TO REIMBURSE ITSELF FOR THE PRIOR LAWFUL EXPENDITURE OF FUNDS RELATING TO CONSTRUCTING AND EQUIPPING VARIOUS DISTRICT IMPROVEMENTS FROM THE PROCEEDS OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY THE DISTRICT FOR AUTHORIZED PURPOSES; AUTHORIZING OTHER MATTERS INCIDENT AND RELATED THERETO; AND PROVIDING AN EFFECTIVE DATE : Second: Tammy Harvey Vote carried 7-0

7. Consideration of changing dates of January, February and March board meetings
A motion was made by Tammy Harvey to approve changing dates of January, February and March board meetings: Second: Alec Pointer Vote carried 7-0

8. Consideration of purchasing a car and truck
A motion was made by Tammy Harvey to approve the purchasing of a car and truck.
Second: Todd Kay Vote carried 7-0
9. Consideration of early half day release of students on November 6th for elementary UIL hosting event
A motion was made by Jody Evans to approve the early half day release of students on November 6th for elementary UIL hosting event. Second: Todd Kay Vote carried 7-0
10. Consideration of the District Improvement Plan for 2025-2026 school year
A motion was made by Alec Pointer to approve the District Improvement Plan for 2025-2026 school year. Second: Todd Kay Vote carried 6-0-1 (opposed Sierra Betancourt)
11. Personnel
 - a. employment: none
 - b. resignation: none
12. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074(Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
The Board of Trustees went into closed session: TGCS 55074,55076,55072 at 7:43 pm
And returned to regular meeting at 8:24 pm
13. Adjourn: A motion was made by Brian Van Dyck to adjourn. Second: Todd Kay Vote carried 7-0

Alec Pointer, President

Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES

October 27, 2025

Monday: 6:00 P.M.

IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in called session on October 27, 2025 in the Elementary Cafeteria, Iola, Texas.

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

1. Call to order: Alec Pointer @ 6:00 pm
2. Invocation: Tammy Harvey
3. Public Forum: none
4. Deliberation and possible action to adopt the resolution delegating authority to the Superintendent of Schools to negotiate and execute documents for the purchase of real property, subject to final board approval. A motion was made by Tammy Harvey to adopt the resolution delegating authority to the Superintendent of Schools to negotiate and execute documents for the purchase of real property, subject to final board approval. Second: Alec Pointer Vote carried 4-0
5. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.04 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations): none
6. Adjourn: A motion was made by Brian Van Dyck to adjourn. Second: Todd Kay
Vote carried 4-0

Alec Pointer, President

Tammy Harvey, Secretary

From To

**Check Payments
Iola ISD
Computer Written Checks
For the Month of October**

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
028255	10-02-2025	SEESAW LEARNING, INC	008347	2025-14183	199-11-6239.07-101-611000	INCORRECT MAILING ADDRESS	-2,000.14	N
028301	10-02-2025	AGiREPAIR, INC.	008380	AR026698	199-11-6239.01-001-611000	CHROME BOOK REPAIR	148.00	N
028302	10-02-2025	MICRO DISTRIBUTING II,	008381	1370221	199-36-6299.03-001-691000	HS/JR STUDENT TESTING	455.00	N
028303	10-02-2025	MSB- SHARS	008382	FF237865	199-11-6299.07-101-611000	SHARS	670.84	N
028304	10-02-2025	SEESAW LEARNING, INC	008378	2025-14183	199-11-6239.07-001-611000	replacement ck#028255	2,000.14	N
			008379	2025-14183	199-11-6239.07-001-611000	SEESAW LICENSE	2,000.14	N
			008378	2025-14183	199-11-6239.07-001-611000	VENDOR \$\$ ERROR	-2,000.14	N
			008379	2025-14183	199-11-6239.07-001-611000	VENDOR \$\$ ERROR	-2,000.14	N
Totals for Check 028304							.00	
028305	10-02-2025	SEESAW LEARNING, INC	008385		199-11-6239.07-101-611000	LICENSE RENEWAL	2,000.14	N
028306	10-02-2025	AGiREPAIR, INC.	008386	ar025685	199-11-6239.01-101-611000	CHROME BOOK REPAIR	665.00	N
028307	10-06-2025	AMPLIFY EDUCATION,	202567	414278	199-11-6299.02-999-611000	Reading Screener adl licenses	670.50	N
028308	10-06-2025	BLUEBONNET GROUND	202591	2025-1177	199-51-6299.01-999-699000	water permit fee	77.22	N
028309	10-06-2025	CHAPARRAL LABORATO	202593	2510158/251015	199-51-6299.01-999-699000	water testing	373.00	N
028310	10-06-2025	ENTERGY	008395		199-51-6259.01-999-699000	ELEM/ FB MAINT	11,440.66	N
028311	10-06-2025	HOUGHTON MIFFLIN HA	202566	956398491	410-11-6321.00-101-611000	Online Math Curric. Access	1,530.00	N
028312	10-06-2025	INTERQUEST GROUP, IN	008393	128552	199-52-6219.00-001-699000	DRUG DOG SERVICES	330.00	N
028313	10-06-2025	JAMIE MILLER	008392		199-34-6499.00-999-699000	BADGE HOLDERS	229.11	N
028314	10-06-2025	REPUBLIC SERVICES	008394		199-51-6259.04-999-699000	DUMPSTER SERVICE	1,771.92	N
028315	10-06-2025	TIMOTHY MONTGOMER	008387		199-52-6219.00-001-691000	FB SECURITY	475.00	N
			008391		199-52-6219.00-001-691000	FB SECURITY	500.00	N
Totals for Check 028315							975.00	
028316	10-06-2025	TJS HARDWARE	008397	87999	199-11-6399.32-001-622000	AG MECH SUPPLIES	158.53	N
			202595	88002	199-51-6319.00-999-699000	pluming/maintenance supplies	19.95	N
Totals for Check 028316							178.48	
028317	10-06-2025	TEAMWORKS, PARTS, S	202597	14334	199-34-6399.00-999-699000	vehicle maintenance supplies	3,039.00	N
028318	10-06-2025	UIL MUSIC 8	008398		199-36-6499.30-001-699000	BAND FEE	470.00	N
028319	10-06-2025	USA BLUE BOOK	202592	00831308	199-51-6299.01-999-699000	water cleansing supplies	347.53	N
028320	10-06-2025	VALLEY VALVE & PIPE S	202594	416190	199-51-6319.00-999-699000	pluming supplies	131.18	N
028321	10-06-2025	XEROX CORPORATION	008396		199-11-6219.00-999-611000	COPIER LEASE	3,370.99	N
028322	10-08-2025	AMPLIFY EDUCATION,	202596	415265	199-11-6239.07-101-611000	READING LICENSE	2,700.80	N
028323	10-08-2025	BSN SPORTS, LLC	202528		199-36-6399.10-001-691000	Girls Basketball Supplies	1,158.04	N
028324	10-08-2025	FRED MEYER	008407		199-36-6499.30-001-699000	UIL COMPETITION SHOW	1,700.00	N
028325	10-08-2025	HERMOSA CASAS	008406		199-11-6219.30-001-611000	REISSUE PAYMENT LOST	250.66	N
028326	10-08-2025	IOLA BAND BOOSTERS	008405		199-36-6412.30-001-699000	REIMBURSE BAND MEALS	300.00	N
			008405		199-36-6499.30-001-699000	REIMBURSE BAND FEE	350.00	N
Totals for Check 028326							650.00	

Date Run: 11-04-2025 9:06 AM
 Cnty Dist: 093-903
 From To

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

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
028327	10-08-2025	TAYLOR FOWLER	008404		199-11-6399.30-001-611000	BAND SUPPLIES	262.76	N
028328	10-08-2025	XEROX CORPORATION	008408	186242080	199-11-6219.00-999-611000	COPIER STAPLES	627.98	N
028329	10-09-2025	CAYDEN CRAWFORD	008409		199-36-6499.30-001-699000	BAND CAMP rewrite	399.90	N
028330	10-17-2025	AGIREPAIR, INC.	008418		199-11-6239.01-001-611000	TECH SERVICE	332.50	N
			008418		199-11-6239.01-001-611000	TECH SUPPLIES	297.00	N
			008418		199-11-6239.01-101-611000	TECH SERVICE	332.50	N
						Totals for Check 028330	962.00	
028331	10-17-2025	BLINN COLLEGE	008410		199-11-6499.00-001-621000	BLINN BOOKS FALL	1,296.00	N
			008410		199-11-6499.00-001-621000	BLINN BOOKS SPRING	72.00	N
						Totals for Check 028331	1,368.00	
028332	10-17-2025	CARTER'S SERVICE STA	202618	978248	199-34-6249.00-999-699000	flat repair	25.00	N
028333	10-17-2025	CHANEY FIRE & SECURI	202617		199-51-6299.00-999-699000	service call	250.00	N
028334	10-17-2025	CLINTON LEAVELL	008412		199-36-6411.00-001-691000	TRAINER TRAVEL	14.07	N
028335	10-17-2025	DARRYL JOHNSON, PH.	008422		199-52-6219.03-999-699000	DISTRICT SECURITY	225.00	N
028336	10-17-2025	DEALERS ELECTRICAL	202608		199-51-6319.00-999-699000	electrical supply	1,440.00	N
028337	10-17-2025	FASTSERV	202609		199-34-6399.00-999-699000	bus parts	183.90	N
028338	10-17-2025	GAME ONE	202586	80027918	199-36-6399.06-001-691000	Basketball supplies	2,983.00	N
028339	10-17-2025	GOLD STAR FOODS, INC	202616		240-35-6341.00-999-699000	CAFETERIA FOOD	43.71	N
028340	10-17-2025	GORDON FOOD SERVIC	202612		240-35-6341.00-999-699000	CAFETERIA FOOD	19,512.63	N
			202613		240-35-6341.01-999-699000	SB FOOD	2,564.54	N
			202612		240-35-6342.00-999-699000	CAFETERIA NON FOOD	2,950.47	N
						Totals for Check 028340	25,027.64	
028341	10-17-2025	HARRIS RATING SYSTE	008423	1512	199-36-6499.00-001-611000	NEWSLETTER	119.99	N
028342	10-17-2025	HCTRA	008419		199-34-6499.00-999-699000	TOLL FEE	32.67	N
028343	10-17-2025	HILAND DAIRY FOODS C	202614		240-35-6341.00-999-699000	CAFETERIA FOOD	3,697.95	N
028344	10-17-2025	KALEIGH EVANS	008414		199-36-6411.00-001-691000	YR BOOK TRAVEL	75.04	N
028345	10-17-2025	KLC VIDEO SECURITY	008416		199-11-6399.02-001-611000	TECH SUPPLIES	125.00	N
028346	10-17-2025	LINDSAY COMMUNICATI	008415		199-11-6299.07-101-611000	SPEAKER UPDATES	660.00	N
028347	10-17-2025	MUMFORD ISD	008421		199-36-6499.00-001-691000	CX TROPHIES/METALS	146.69	N
028348	10-17-2025	NATUS SENSORY	008420	610028946	199-33-6399.01-001-611000	NURSE SUPPLIES	227.80	N
028349	10-17-2025	PERRY OFFICE	202615		240-35-6342.00-999-699000	CAFETERIA FOOD	241.36	N
028350	10-17-2025	POWELL LAW GROUP, L	008425	13355	199-41-6211.00-701-699000	LEGAL SERVICES	838.50	N
028351	10-17-2025	QUILL CORPORATION	202590		199-11-6399.00-001-611000	copy paper	879.60	N
028352	10-17-2025	SHELBY RUDEL	008413		199-52-6219.00-001-691000	VB SECURITY	100.00	N
028353	10-17-2025	SITE ONE LANDSCAPE S	202606		199-51-6319.00-999-699000	irrigation supplies	293.79	N

Date Run: 11-04-2025 9:06 AM
Cnty Dist: 093-903
From To

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

Program: FIN1300
Page: 3 of 4
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028354	10-17-2025	STRING & HORN SHOP	202611		199-36-6399.14-001-691000	Band instruments	7,127.00	N
028355	10-17-2025	TIMECLOCK PLUS, LLC	008424	439999	199-41-6299.00-701-699000	timeclock fee	41.94	N
028356	10-17-2025	TIMOTHY MONTGOMER	008411		199-52-6219.00-001-691000	VB/FB SECURITY	500.00	N
028357	10-17-2025	TRACI MABRY	008417		199-36-6411.00-001-691000	TRAVEL REIMBURSEMENT	168.00	N
028358	10-17-2025	VALLEY VALVE & PIPE S	202607		199-51-6319.00-999-699000	plumng supplies	417.23	N
028359	10-22-2025	ACME ARCHITECTURAL	202632	4133020	199-51-6319.00-999-699000	lock replacement	275.65	N
028360	10-22-2025	ACME GLASS CO,	202634	i105095	199-51-6319.00-999-699000	window replacement	223.10	N
028361	10-22-2025	AIR TECH BRAZOS VALL	202626	30141	199-51-6299.11-999-699000	ac replacement	71,884.00	N
			202638	30149	199-51-6319.04-999-699000	ac repair	709.00	N
					Totals for Check 028361		72,593.00	
028362	10-22-2025	ALERT SERVICES, INC.	202610	521294	199-36-6399.07-001-691000	Football supplies	327.80	N
028363	10-22-2025	BUCK'S WHEEL & EQUIP	202625	159151	199-34-6399.00-999-699000	bus parts	203.36	N
028364	10-22-2025	COMPLETE SUPPLY	202629	388889	199-51-6319.05-999-699000	custodial supplies	508.43	N
			202627	385740	199-51-6319.05-999-699000	custodial supplies	1,600.21	N
					Totals for Check 028364		2,108.64	
028365	10-22-2025	ENTERGY	008426		199-51-6259.01-999-699000	ELEM/FB AMINT WWT	10,752.28	N
028366	10-22-2025	NAVASOTA EXAMINER-	008427		199-41-6499.00-701-699000	LEGAL ADS	81.00	N
028367	10-22-2025	GAME ONE	202640	10464284	199-36-6399.07-001-691000	Football supplies	47.00	N
028368	10-22-2025	MARC	202620	086139-in	199-51-6319.05-999-699000	custodial supplies	613.64	N
028369	10-22-2025	NAPA BRYAN	202623	445388	199-34-6399.00-999-699000	bus parts	164.63	N
028370	10-22-2025	PERRY OFFICE	202630	1594158	199-51-6319.05-999-699000	custodial supplies	167.65	N
028371	10-22-2025	REGION IV	202523	18952464	199-11-6499.05-001-611000	Dyslexia Workshop- Bevers	100.00	N
028372	10-22-2025	REGION VI	008429	077176/076081	199-11-6239.00-001-611000	DOMAIN HOSTING FEE	1,300.00	N
			008429	076876	199-11-6239.00-101-611000	ADOBE CLOUD FEE	82.50	N
			008429	076833	199-11-6239.00-101-611000	IEP TRAINING	10.00	N
			008429	077519	199-11-6239.00-999-611000	EDUPHORIA SOFTWARE	11,305.00	N
			008429	077057	199-11-6399.00-001-621000	GIFT AND TALENTED SERVICES	2,500.00	N
			008429	077082	199-13-6411.00-999-611000	INTERACTICE VIDEO TECH	2,500.00	N
			008429	077228	199-31-6499.00-999-611000	COUNSELOR FEE	500.00	N
			008429	077228	199-31-6499.00-999-611000	COUNSELOR FEE	500.00	N
			202635	077206	199-34-6239.00-999-699000	driver training	250.00	N
			008429	077109	199-41-6299.00-701-699000	JOB POSTING SERVICE	1,500.00	N
			008429	077039	199-41-6299.00-701-699000	FINANCIAL SERVICES	2,565.00	N
			008429	077251	199-52-6219.03-999-600000	SCHOOL SAFETY SUPPORT FEE	2,813.00	N
			008430	076907	199-53-6239.00-001-611000	STUDENT SERVICES HS	3,350.00	N
			008430	076907	199-53-6239.00-101-611000	STUDENT FEE	6,600.00	N
			008430	076907	199-53-6239.00-101-611000	STUDENT SERVICES ELEM	3,718.00	N
			008430	076907	199-53-6239.00-750-699000	ASCENDER BUSINESS	7,000.00	N
			008429	077344	199-53-6239.01-750-699000	STUDENT HOSTING FEE	3,250.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			008430	076907	199-53-6239.01-750-699000	HOSTING FEE	4,800.00	N
						Totals for Check 028372	54,543.50	
028373	10-22-2025	SITE ONE LANDSCAPE S	202631	159267007-1	199-51-6319.00-999-699000	irrigation supplies	553.25	N
028374	10-22-2025	TCEQ	202628	cwq0082057	199-51-6299.01-999-699000	permit	1,250.00	N
028375	10-22-2025	TEXAS DEPARTMENT O	008431		199-41-6499.02-701-699000	CRIMINAL HISTORY CHECKS	8.00	N
028376	10-22-2025	TK SALES	202619	043636/043644	199-51-6319.05-999-699000	custodial supplies	271.11	N
028377	10-22-2025	UNITED AG & TURF INC.	202633	2631534/142160	199-51-6319.00-999-699000	mower maintenance	786.44	N
028378	10-22-2025	VALLEY VALVE & PIPE S	202637	416779	199-51-6299.01-999-699000	waste water plant	257.86	N
028379	10-24-2025	AMPLIFY EDUCATION,	202636	202636	199-12-6329.00-001-611000	mClass Kits- grade 3	105.28	N
028380	10-24-2025	PRACTICAL RESPONSE	008433		199-52-6219.03-999-600000	FIREARMS TRAINING	1,300.00	N
028381	10-24-2025	REGION VI	008434	077686	199-41-6399.00-702-699000	SCHOOL BOARD TRAINING	300.00	N
						Total For Computer Written Checks	229,871.64	
						Total Checks	229,871.64	

End of Report

Student Enrollment 2025-2026

GRADE LEVEL	Last Day	Aug-25	Sept 25	Oct-25	Nov-25	Dec-25
-------------	----------	--------	---------	--------	--------	--------

EE	3	3	5	5	5
PK	27	29	29	30	29
K	36	40	41	42	43
1	47	34	35	34	34
2	43	49	49	51	53
3	57	45	44	45	46
4	50	55	55	54	54
5	56	49	49	50	50
SUB-TOTAL	319	304	307	311	314
6	42	57	58	58	58
7	46	42	42	42	42
8	45	48	48	49	48
9	46	48	50	50	50
10	51	43	44	45	46
11	50	51	51	51	52
12	32	53	53	53	53
SUB-TOTAL	312	342	346	348	349
TOTAL	631	646	653	659	663

GRADE LEVEL	Jan-26	Feb-26	Mar-26	Apr-26	May-26
-------------	--------	--------	--------	--------	--------

EE	
PK	
K	
1	
2	
3	
4	
5	
SUB-TOTAL	
6	
7	
8	
9	
10	
11	
12	
SUB-TOTAL	
TOTAL	

October 31, 2025 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 263,906.22
CD'S	\$ 203,856.00
TXPOOL	\$ 122,490.33
LSIP	<u>\$ 10,006,012.25</u>
TOTAL	<u><u>\$ 10,596,264.80</u></u>

OPERATING BUDGET

REVENUE	\$ 2,740,235.15
EXPENDITURES	<u>\$ 1,964,723.69</u>
TRANSFER OUT	
EXCESS(DEFICIT)	<u><u>\$ 775,511.46</u></u>

FOOD SERVICE

REVENUE	<u>\$ 42,668.30</u>
EXPENDITURES	<u>\$ 86,878.70</u>
TRANSFER IN	
EXCESS(DEFICIT)	<u><u>-44210.4</u></u>

DEBT SERVICE

REVENUE	<u>\$ 5,968.90</u>
EXPENDITURES	
EXCESS(DEFICIT)	<u><u></u></u>

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 10/01/2025 - 10/31/2025

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

TexPool Update

Participants: When initiating a wire to settle your deposit, please notify your local depository or third-party vendor of your intentions. TexPool is unable to initiate wires on your behalf and unfunded purchases may impact the performance of the Pools. We thank you for your attention to this matter.

TexPool Summary						
Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$122,476.43	\$0.00	\$0.00	\$430.79	\$122,907.22	\$122,490.33
Total Dollar Value	\$122,476.43	\$0.00	\$0.00	\$430.79	\$122,907.22	

Portfolio Value

Pool Name	Pool/Account	Market Value (10/01/2025)	Share Price (10/31/2025)	Shares Owned (10/31/2025)	Market Value (10/31/2025)
Texas Local Government Investment Pool	449/930100001	\$122,476.43	\$1.00	122,907.220	\$122,907.22
Total Dollar Value		\$122,476.43			\$122,907.22

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$430.79	\$4,319.12
Total		\$430.79	\$4,319.12

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
10/01/2025	10/01/2025	BEGINNING BALANCE	\$122,476.43	\$1.00		122,476.430
10/31/2025	10/31/2025	MONTHLY POSTING	\$430.79	\$1.00	430.790	122,907.220
Account Value as of 10/31/2025			\$122,907.22	\$1.00		122,907.220



firstpublic.com

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

Participant #: 93903

Lone Star™ October 2025 Investment Pool Monthly Statement

Statement Period: 10/01/2025 to 10/31/2025

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	2,082,784.21	1.00	2,082,784.21	17.23%
Totals:				2,082,784.21	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	10,006,012.25	1.00	10,006,012.25	82.77%
Totals:				10,006,012.25	

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	4.28 %	12,088,796.46	1.00	12,088,796.46	100.00 %
Total Value:				12,088,796.46	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
10/01/2025	Starting Balance	2,069,265.89			2,069,265.89
10/01/2025	Transfer In	2,075,234.79	5,968.90	1.00	5,968.90
10/31/2025	Interest	2,082,784.21	7,549.42	1.00	7,549.42
10/31/2025	Ending Balance	2,082,784.21			2,082,784.21

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
10/01/2025	Starting Balance	8,850,975.74			8,850,975.74
10/01/2025	Deposit	9,350,975.74	500,000.00	1.00	500,000.00
10/01/2025	Transfer In	9,372,938.12	21,962.38	1.00	21,962.38
10/10/2025	Withdrawal	9,072,938.12	-300,000.00	1.00	-300,000.00
10/15/2025	Withdrawal	8,772,938.12	-300,000.00	1.00	-300,000.00
10/17/2025	Withdrawal	8,472,938.12	-300,000.00	1.00	-300,000.00

Participant #: 93903

Page 1 of 2



firstpublic.com

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

General Fund - Corporate Overnight Plus Fund (Continued)

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
10/27/2025	Deposit	9,972,938.12	1,500,000.00	1.00	1,500,000.00
10/31/2025	Interest	10,006,012.25	33,074.13	1.00	33,074.13
10/31/2025	Ending Balance	10,006,012.25			10,006,012.25

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.

Date Run: 11-10-2025 9:01 AM
Cnty Dist: 093-903

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

Program: FIN3050
Page: 1 of 7
File ID: C

Fund 199 / 6 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	4,374,846.00	.00	.00	4,374,846.00	.00%
5740 - OTHER REV FROM LOCAL SOURCES	190,000.00	-245.00	-406.50	189,593.50	.21%
5750 - ENTERPRISING ACTIVITIES	10,000.00	-3,984.75	-5,769.75	4,230.25	57.70%
5760 - OTHER REV FM LOCAL SOURCE	375,000.00	.00	-143.26	374,856.74	.04%
Total REVENUE-LOCAL & INTERMED	4,949,846.00	-4,229.75	-6,319.51	4,943,526.49	.13%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	4,250,000.00	.00	-2,733,871.00	1,516,129.00	64.33%
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	4,500,000.00	.00	-2,733,871.00	1,766,129.00	60.75%
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	.00	-44.64	-44.64	.00%
Total FEDERAL PROGRAM REVENUES	.00	.00	-44.64	-44.64	.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	9,449,846.00	-4,229.75	-2,740,235.15	6,709,610.85	29.00%

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

Fund 199 / 6 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
6000 - EXPENDITURES						
11 - INSTRUCTION						
6100 - PAYROLL COSTS	-5,010,608.00	.00	809,878.82	409,550.20	-4,200,729.18	16.16%
6200 - PURCHASE & CONTRACTED SVS	-212,000.00	2,931.25	113,156.34	23,494.27	-95,912.41	53.38%
6300 - SUPPLIES AND MATERIALS	-77,400.00	5,879.80	10,477.86	4,226.12	-61,042.34	13.54%
6400 - OTHER OPERATING EXPENSES	-48,000.00	2,060.00	1,363.00	1,468.00	-44,577.00	2.84%
Total Function11 INSTRUCTION	-5,348,008.00	10,871.05	934,876.02	438,738.59	-4,402,260.93	17.48%
12 - INST RESOURCES & MEDIA SER						
6100 - PAYROLL COSTS	-62,898.00	.00	4,345.26	.00	-58,552.74	6.91%
6200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
6300 - SUPPLIES AND MATERIALS	-2,100.00	.00	105.28	105.28	-1,994.72	5.01%
Total Function12 INST RESOURCES & MEDIA	-64,998.00	.00	4,450.54	105.28	-60,547.46	6.85%
13 - CURRICULUM & INST. STAFF						
6100 - PAYROLL COSTS	-102,548.00	.00	15,030.58	7,515.29	-87,517.42	14.66%
6300 - SUPPLIES AND MATERIALS	-4,000.00	5,850.00	48,780.00	.00	50,630.00	1219.50%
6400 - OTHER OPERATING EXPENSES	-4,000.00	.00	2,650.00	2,650.00	-1,350.00	66.25%
Total Function13 CURRICULUM & INST. STAFF	-110,548.00	5,850.00	66,460.58	10,165.29	-38,237.42	60.12%
23 - SCHOOL LEADERSHIP						
6100 - PAYROLL COSTS	-514,901.00	.00	79,764.56	39,882.28	-435,136.44	15.49%
6200 - PURCHASE & CONTRACTED SVS	-2,000.00	.00	.00	.00	-2,000.00	-.00%
6300 - SUPPLIES AND MATERIALS	-2,000.00	.00	.00	.00	-2,000.00	-.00%
6400 - OTHER OPERATING EXPENSES	-3,000.00	.00	1,778.00	778.00	-1,222.00	59.27%
Total Function23 SCHOOL LEADERSHIP	-521,901.00	.00	81,542.56	40,660.28	-440,358.44	15.62%
31 - GUIDANCE AND COUNSELING SVS						
6100 - PAYROLL COSTS	-168,251.00	.00	24,125.38	12,062.69	-144,125.62	14.34%
6300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-.00%
6400 - OTHER OPERATING EXPENSES	-850.00	.00	1,000.00	1,000.00	150.00	117.65%
Total Function31 GUIDANCE AND COUNSELING	-169,601.00	.00	25,125.38	13,062.69	-144,475.62	14.81%
33 - HEALTH SERVICES						
6100 - PAYROLL COSTS	-84,998.00	.00	12,412.56	6,206.28	-72,585.44	14.60%
6200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	.00	.00	-1,500.00	-.00%
6300 - SUPPLIES AND MATERIALS	-6,000.00	360.99	227.80	227.80	-5,411.21	3.80%
6400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
Total Function33 HEALTH SERVICES	-92,798.00	360.99	12,640.36	6,434.08	-79,796.65	13.62%
34 - STUDENT (PUPIL) TRANSPORTATION						
6100 - PAYROLL COSTS	-182,664.00	.00	34,373.88	18,565.89	-148,290.12	18.82%
6200 - PURCHASE & CONTRACTED SVS	-134,500.00	.00	153,699.00	275.00	19,199.00	114.27%
6300 - SUPPLIES AND MATERIALS	-150,500.00	5,202.67	20,312.64	3,873.77	-124,984.69	13.50%
6400 - OTHER OPERATING EXPENSES	-28,000.00	.00	313.54	261.78	-27,686.46	1.12%
6600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	74,800.00	.00	.00	64,800.00	-.00%
Total Function34 STUDENT (PUPIL)	-505,664.00	80,002.67	208,699.06	22,976.44	-216,962.27	41.27%
36 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-281,514.00	.00	61,979.90	31,708.14	-219,534.10	22.02%
6200 - PURCHASE & CONTRACTED SVS	-54,500.00	.00	19,573.76	1,355.00	-34,926.24	35.92%
6300 - SUPPLIES AND MATERIALS	-74,000.00	4,521.11	20,135.61	11,642.84	-49,343.28	27.21%
6400 - OTHER OPERATING EXPENSES	-100,900.00	.00	21,092.09	5,988.37	-79,807.91	20.90%
Total Function36 CO-CURRICULAR ACTIVITIES	-510,914.00	4,521.11	122,781.36	50,694.35	-383,611.53	24.03%

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

Fund 199 / 6 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expende
6000 - EXPENDITURES						
41 - GENERAL ADMINISTRATION						
6100 - PAYROLL COSTS	-350,657.00	.00	52,795.62	26,397.81	-297,861.38	15.06%
6200 - PURCHASE & CONTRACTED SVS	-57,000.00	.00	7,665.44	4,945.44	-49,334.56	13.45%
6300 - SUPPLIES AND MATERIALS	-3,500.00	19,600.00	1,069.48	310.48	17,169.48	30.56%
6400 - OTHER OPERATING EXPENSES	-42,800.00	.00	4,808.65	89.00	-37,991.35	11.24%
Total Function41 GENERAL ADMINISTRATION	-453,957.00	19,600.00	66,339.19	31,742.73	-368,017.81	14.61%
51 - PLANT MAINTENANCE & OPERATION						
6100 - PAYROLL COSTS	-359,396.00	.00	80,263.60	39,852.79	-279,132.40	22.33%
6200 - PURCHASE & CONTRACTED SVS	-409,000.00	2,622.16	227,147.37	98,725.76	-179,230.47	55.54%
6300 - SUPPLIES AND MATERIALS	-190,000.00	7,339.70	42,866.22	10,088.49	-139,794.08	22.56%
6400 - OTHER OPERATING EXPENSES	-93,000.00	.00	.00	.00	-93,000.00	-.00%
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function51 PLANT MAINTENANCE &	-1,051,396.00	9,961.86	350,277.19	148,667.04	-691,156.95	33.32%
52 - SECURITY & MONITORING SERVICES						
6100 - PAYROLL COSTS	-14,190.00	.00	.00	.00	-14,190.00	-.00%
6200 - PURCHASE & CONTRACTED SVS	-85,400.00	.00	12,255.50	6,243.00	-73,144.50	14.35%
6300 - SUPPLIES AND MATERIALS	.00	.00	.00	.00	.00	.00%
Total Function52 SECURITY & MONITORING	-99,590.00	.00	12,255.50	6,243.00	-87,334.50	12.31%
53 - DATA PROCESSING SERVICES						
6200 - PURCHASE & CONTRACTED SVS	-25,200.00	.00	28,718.00	28,718.00	3,518.00	113.96%
Total Function53 DATA PROCESSING SERVICES	-25,200.00	.00	28,718.00	28,718.00	3,518.00	113.96%
81 - FACILITIES ACQUISITION & CONST						
6600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
Total Function81 FACILITIES ACQUISITION &	.00	.00	.00	.00	.00	.00%
93 - SHARED SERVICES						
6400 - OTHER OPERATING EXPENSES	-250,000.00	.00	.00	.00	-250,000.00	-.00%
Total Function93 SHARED SERVICES	-250,000.00	.00	.00	.00	-250,000.00	-.00%
99 - OTHER GOVERNMENTAL CHARGES						
6200 - PURCHASE & CONTRACTED SVS	-186,000.00	.00	50,557.95	.00	-135,442.05	27.18%
Total Function99 OTHER GOVERNMENTAL	-186,000.00	.00	50,557.95	.00	-135,442.05	27.18%
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	-9,390,575.00	131,167.68	1,964,723.69	798,207.77	-7,294,683.63	20.92%

Date Run: 11-10-2025 9:01 AM
Cnty Dist: 093-903

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

Program: FIN3050
Page: 4 of 7
File ID: C

Fund 240 / 6 LUNCH PROGRAM

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - R E C E I P T S					
5700 - REVENUE-LOCAL & INTERMED					
5750 - ENTERPRISING ACTIVITIES	260,000.00	-5,268.14	-28,003.83	231,996.17	10.77'
Total REVENUE-LOCAL & INTERMED	260,000.00	-5,268.14	-28,003.83	231,996.17	10.77'
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	1,500.00	.00	.00	1,500.00	.00'
5830 - TRS ON BEHALF	10,000.00	.00	.00	10,000.00	.00'
Total STATE PROGRAM REVENUES	11,500.00	.00	.00	11,500.00	.00'
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	160,000.00	.00	-14,664.47	145,335.53	9.17'
Total FEDERAL PROGRAM REVENUES	160,000.00	.00	-14,664.47	145,335.53	9.17'
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	431,500.00	-5,268.14	-42,668.30	388,831.70	9.89'

Fund 240 / 6 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	-227,807.00	.00	33,899.76	17,518.07	-193,907.24	14.88'
6200 - PURCHASE & CONTRACTED SVS	-4,000.00	.00	1,885.00	.00	-2,115.00	47.12'
6300 - SUPPLIES AND MATERIALS	-199,000.00	.00	50,493.94	29,010.66	-148,506.06	25.37'
6400 - OTHER OPERATING EXPENSES	-693.00	.00	600.00	.00	-93.00	86.58'
Total Function35 FOOD SERVICES	-431,500.00	.00	86,878.70	46,528.73	-344,621.30	20.13'
Total Expenditures	-431,500.00	.00	86,878.70	46,528.73	-344,621.30	20.13'

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

Fund 599 / 6 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	1,636,623.00	-5,968.90	-5,968.90	1,630,654.10	.36%
5740 - OTHER REV FROM LOCAL SOURCES	.00	.00	.00	.00	.00%
Total REVENUE-LOCAL & INTERMED	1,636,623.00	-5,968.90	-5,968.90	1,630,654.10	.36%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	52,261.00	.00	.00	52,261.00	.00%
Total STATE PROGRAM REVENUES	52,261.00	.00	.00	52,261.00	.00%
Total Revenue Local-State-Federal	1,688,884.00	-5,968.90	-5,968.90	1,682,915.10	.35%

Date Run: 11-10-2025 9:01 AM
Cnty Dist: 093-903

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

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

Fund 599 / 6 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	-576,900.00	.00	.00	.00	-576,900.00	-.00%
Total Function71 DEBT SERVICE	-576,900.00	.00	.00	.00	-576,900.00	-.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	-576,900.00	.00	.00	.00	-576,900.00	-.00%

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

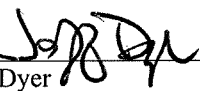
From: Jeff Dyer, Superintendent

DATE: November 17, 2025

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

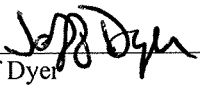
DATE: November 17, 2025

SUBJECT: Consideration of approving the Tax Roll Resolution for Tax Year 2025
(Item 6)

The Board of Trustees are required to approve the appraisal roll with tax amounts entered to constitute the tax roll for the taxing unit. This is a formality that the taxing unit governing bodies have complied with for a number of years. Enclosed you will find the resolution for your review.

It is recommended to the Board of Trustees to approve the Tax Roll Resolution for Tax Year 2025

Respectfully submitted,



Jeff Dyer
Superintendent

**Resolution Approving the Tax Roll
For Tax Year 2025
Iola Independent School District**

WHEREAS, Sec. 26.09 (e) of the Texas Property Tax Code requires approval of the tax roll by the Board of Trustees of the Iola Independent School District, and

WHEREAS, the Chief Appraiser of the Grimes Central Appraisal District, acting as tax assessor-collector, has calculated and entered the tax imposed on each property in the Iola Independent School District and submitted the tax roll by reference to the Board of Trustees of the Iola Independent School District; therefore,

IT IS HEREBY RESOLVED BY THE Board of Trustees of the Iola Independent School District that on this the _____ day of _____, 2025 the tax roll for the Iola Independent School District with tax amounts entered totaling \$8,076,020.21 for tax year 2025 is approved.

President
Board of Trustees

Date

ATTEST:

Secretary
Board of Trustees

Date

Final Roll Report

Date: 10/17/2025 Tax Year: 2025 Roll Group: Roll Group 1

Taxing Unit Totals - Main Tax Cycle						
Taxing Unit	Number of Properties	Total Assessed Value	Exemptions Number of Properties	Total Amount	Total Taxable Value	Tax Rate
SIO	7,502	1,496,591,135	3,891	1,984,701.15	998,121,020	0.85440000
					Total Taxes Owed	8,076,020.21
					Number of Properties	602
					Credit Adjustments Total Credit	(451,926.33)
					Total Freeze	536,561,660.00

Levy Fund Totals			
Taxing Unit	Levy Fund	Tax Rate	Total Taxes Owed
SIO	Interest & Sinking	0.19020000	1,797,821.68
	Maintenance & Operations	0.66420000	6,278,198.53
	Penalty for Late Rendition		2,093.30
	Penalty Late Rendition Admin Fee		110.19
Total:			8,078,223.70

Special Assessment Totals		
Special Assessment	Number of Properties	Total Amount Owed
Penalty for Late Rendition	28	2,093.30
Penalty Late Rendition Admin Fee	28	110.19
Total	56	2,203.49

Tax Cycle & Special Assessment Grand Totals	
Tax Cycle	Total Amount Owed
Special Assessments	2,203.49
Cycle1	8,076,020.21
Total	8,078,223.70

Property Counts	
Tax Cycle	Property Count
Cycle1	7,502
Total	7,502

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

FROM: Jeff Dyer, Superintendent

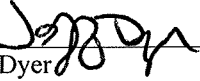
DATE: November 17, 2025

SUBJECT: Consideration of Resolution and Ballot for the Grimes Central Appraisal District Board of Directors Election (Item 7)

The appraisal district is governed by a five-member board of directors. The five directors elected later this year will serve a two-year. Brian Van Dyck has been nominated to serve for our district. It is now time to cast the vote.

It is recommended that the Board of Trustees approve the Resolution and Ballot for the Grimes Central Appraisal District Board of Directors Election votes.

Respectfully submitted,



Jeff Dyer
Superintendent

**RESOLUTION AND BALLOT FOR
GRIMES CENTRAL APPRAISAL DISTRICT
BOARD OF DIRECTORS ELECTION**

WHEREAS, Sec. 6.03 of the Texas Property Tax Code requires that the governing body of each taxing unit entitled to vote for appraisal district directors shall determine its vote and submit it to the chief appraiser no later than December 15th; and

WHEREAS, the following ballot was delivered to the eligible taxing units by the chief appraiser; and

WHEREAS, the **Board of Trustees of the Iola ISD**, having voted in open session on this the _____ day of _____, 2025, for the directorships of the Grimes Central Appraisal District for 2026 - 2027;

IT IS HEREBY RESOLVED by the **Board of Trustees of the Iola ISD** that the votes of the Iola ISD be cast as follows and that the ballot be submitted to the chief appraiser accordingly:

BALLOT	
Candidates	Votes
CHARLES ABRAHAM	
CHARLES FREDE	
JENNIFER FULTZ JARVIS	
KASON MENGES	
SAM RUFFINO	
BRIAN VAN DYKE	
DIANNA WESTMORELAND	

Signed:

Presiding Officer

ATTEST:

Secretary

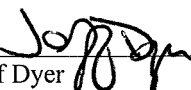
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Jeff Dyer, Superintendent
DATE: November 17, 2025
SUBJECT: Consideration of Trustee Election Calendar (Item 8)
May 2, 2026

January 1, 2026	First day to apply for ballot by mail
January 14, 2026	First day to file for a place on the general election ballot
February 13, 2026	Last day to order general election
February 13, 2026	Last day to file for a place on the general election ballot
April 20, 2026	First day of early voting by personal appearance
April 20, 2026	Last day to apply for ballot by mail
April 28, 2026	Last day of early voting by personal appearance
May 2, 2026	Election day

Respectfully submitted,



Jeff Dyer
Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

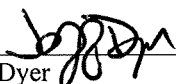
From: Jeff Dyer, Superintendent

DATE: October 20, 2025

SUBJECT: Consideration of approval for the retro fit of three school buses for the amount of \$99,285.63. (Item 9)

It is recommended to the Board of Trustees to approve the retro fit of three school buses for the amount of \$99,285.63.

Respectfully submitted,



Jeff Dyer
Superintendent



**LONGHORN
BUS SALES**

LONGHORN BUS SALES

14201 HEMPSTEAD RD
HOUSTON, TX 77040
P:(713) 631-9306
F:(713) 631-4634

ESTIMATE: E180015650

ESTIMATE:

FLEET #

BILL TO

IOLA ISD - 105163
PO BOX 159
IOLA, TX 77861
P: (936) 394-2361

DELIVER TO

IOLA ISD - 105163
PO BOX 159
IOLA TX 77861
P: (936) 394-2361

FOB:

WAYBILL:

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	TERMS	CUSTOMER REFERENCE
10/7/2025	SELECT SHIPPING		RODRIGUEZ.J			AR	PENDING
QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE	
78		180N/2612184C92	SEAT BACK, 42PREV,3PT, 6IN GRY	888	637.23	49,703.94	
3		180N/2518257C91	Seat Back, Gen5 Ic 26 2lg 12d	888	527.23	1,581.69	
3		MIS	LABOR TO RETROFIT PER BUS 60HRS @ \$250		15,000.00	45,000.00	
1		FRT	FREIGHT 1 TRUCK LOAD		3,000.00	3,000.00	

ESTIMATE

NO RETURNS OR REFUNDS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

All exchanges or refunds claims MUST be accompanied by this invoice within 15 Days unopened in original containers.

ALL RETURNS SUBJECT TO FIFTEEN PERCENT (15%) RESTOCKING CHARGE.

ALL RETURNS MUST BE SHIPPED PREPAID.

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

WE ARE NOT RESPONSIBLE FOR ANY LABOR ON PARTS NOT INSTALLED BY OUR SHOP.

Terms of Payment: Unless specific terms of payment are stated above, which shall then be the governing terms hereof, this invoice shall otherwise be due and payable as follows: Parts and Service 30 days from the invoice date; Truck/Equipment sales in advance, prior to delivery of the truck/equipment; A service charge of 1.5% per month will be charged on the unpaid balance if not paid within terms.

ESTIMATES only valid for 30 days.

SUB-TOTAL	\$ 96,285.63
PREPAY	
TAX	\$ 0.00
SHIPPING	\$ 3,000.00
TOTAL	\$ 99,285.63

SIGNATURE X

PRINT NAME:

REMIT TO: LONGHORN BUS SALES * P.O. BOX 675311 * DALLAS, TX 75267-5311

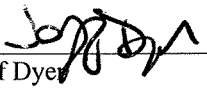
**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: November 17, 2025
SUBJECT: Personnel (Item 10)

- a. employment: Shannon Hurt
- b. resignation: Tracy Mabry

Respectfully submitted,



Jeff Dyer
Superintendent