IOLA INDEPENDENT SCHOOL DISTRICT
MARCH 30, 2026

BOARD WORKSOP
6:00 P.M

REGULAR BOARD MEETING
TO FOLLOW

IOLA INDEPENDENT SCHOOL DISTRICT
BOARD WORKSHOP

March 30, 2026

Monday: 6:00 p.m. IOLA ISD ELEMENTARY CAFETERIA

1. Call to order
2. Board Workshop: Teacher Incentive Allotment
3. Adjourn

Jeff Dyer
Superintendent

This notice was posted and filed in compliance with the Open Meetings Law, February 24, 2026.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING
MARCH 30, 2026

MONDAY: Immediately following workshop 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. student membership
   d. tax report
   e. SRO report
   f. financial report
   g. quarterly investment report

5. Campus and administrative report
   a. elementary student and staff activities
   b. high school student and staff activities
   c. superintendent report

6. Consideration of authorizing Superintendent to offer teacher employment contracts and professional extra duty assignments for the 2026-2027 school year from April 1, 2026 until September 30, 2026

7. Consideration of approval of the Teacher Incentive Allotment

8. Consideration of approval of the TASB Policy FNCE (LOCAL) and FD (LOCAL) updates

9. Consideration of Student Transfer Policy

10. Consideration of approval of the A Brush Above Service LLC for the Building Demo of Old gym

11. Personnel
    a. administrative contracts and salaries
    b. employment
    c. resignation

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)

13. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on March 24, 2026 at 3:00 pm.

Jeff Dyer, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 30th of March, 2026, the Board of Trustees of the Iola School District will hold a regular meeting immediately following workshop 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 24th of March, 2026 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: March 30, 2026

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.

Every individual who properly signs up to speak is entitled to their own speaking time (up to the standard 5 minutes per speaker), subject only to the overall 30-minute limit for the public comment period as a whole.

The presiding officer has discretion to manage time as permitted by policy BED(LOCAL), including uniformly reducing every speaker's time proportionally (e.g., limiting all speakers to 2 minutes if an exceptionally large number of people sign up) or using other authorized time-management tools. However, the officer may not selectively consolidate, deny, or silence speakers based on message redundancy, viewpoint, or perceived "group" status.

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: March 30, 2026

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
g. quarterly investment report

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

Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
CALLED SCHOOL BOARD MINUTES

FEBRUARY 27, 2026

FRIDAY: 4:00 P.M. IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in called session on February 27, 2026 in the Elementary Cafeteria, Iola, Texas.

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

1. Call to order: 4:00 pm Alec Pointer

2. Invocation: Tammy Harvey

3. Recognition of visitors: Public Forum: None

4. Consideration of approving the 2024-2025 school audit
   A motion was made by Tammy Harvey to approve the 2024-2026 school audit.
   Second: Todd Kay Vote carried 4-0

5. Adjourn: A motion was made by Brian Van Dyck to adjourn. Second: Tammy Harvey
   Vote carried 4-0

_____
Alec Pointer, President

_____
Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

March 2, 2026
Monday: immediately following workshop IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in regular session on March 2, 2026 in the Elementary Cafeteria, Iola, Texas.

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

1. Call to order: 8:22 pm

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

A motion by Tammy Harvey to approve the consent agenda. Second: Todd Kay Vote carried 7-0

5. 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

6. Consideration of the TEA Waiver for student absents due to illness

A motion was made by Alec Pointer to approve a TEA Waiver for student absents due to illness. Second: Todd Kay Vote carried 7-0

7. Consideration of the TEA Waiver for kindergarten student to teacher ratio

A motion was made by Tammy Harvey to approve the TEA Waiver for the kindergarten student to teacher ratio. Second: Todd Kay Vote carried 7-0

8. Consideration of the academic school calendar for the 2026-2027 school year

A motion was made by Sierra Betancourt to approve the academic school calendar for the 2026-2027 school year. Second: Jody Evans Vote carried 7-0

9. Consideration of TASB Local Policy Update 126

A motion was made by Tammy Harvey to approve the TASB Local Policy Update 126. Second: Brian VanDyck Vote carried 7-0

10. Consideration of approving the adoption of the Bluebonnet Mathematic and Reading Language Arts instructional material for Iola Elementary

A motion was made by Alec Pointer to approve the adoption of the Bluebonnet Mathematic and Reading Language Arts instructional material for Iola Elementary. Second: Tammy Harvey Vote carried 5-2 (opposed was Sierra Betancourt and Brian VanDyck)

11. Consideration of merit pay scale for administrators

A motion was made by Alec Pointer to approve the merit pay scales for administrators as follows:

Campus Scores: 90-100 5%
89-80 3%
79-75 1%

Addition $1000 step increase annually capping out at 27 years
Second: Jody Evans Vote carried 7-0

12. Consideration of the Order to cancel the Iola ISD Board of Trustee election due to unopposed candidates

A motion was made by Alec Pointer to approve the Order to cancel the Iola ISD Board of Trustee election due to unopposed candidates. Second: Todd Kay Vote carried 7-0

13. Personnel
    a. employment: none
    b. resignation: none

14. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations) The Board of Trustees met in Closed Session at 10:12pm under 551.074 and returned to regular meeting at 10:29 pm

15. Adjourn

A motion was made by Tammy Harvey to adjourn. Second: Alec Pointer. Vote carried 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	EFT
028660	02-04-2026	MILANO ISD	008626		199-36-6499.00-001-691000	GIRLS POWERLIFTING FEE	450.00	N
028661	02-04-2026	AIR TECH BRAZOS VALL	202809	30375	199-51-6319.04-999-699000	ac repair	150.00	N
028662	02-04-2026	BUFFALO HIGH SCHOOL	008629		199-36-6499.00-001-691000	TOURNEY FEE BUFFALO	400.00	N
028663	02-04-2026	DARRYL JOHNSON, PH.	008632	2711	199-52-6219.03-999-699000	GUARDIAN INTERVIEW	225.00	N
028664	02-04-2026	ENTERGY	008636		199-51-6259.01-999-699000	CAMPUS ELECTRIC	11,535.72	N
028665	02-04-2026	ERIC BLENDEN	008627		199-36-6412.00-001-691000	BOYS BASKETBALL HS MUNFOR	280.00	N
			008627		199-36-6412.00-001-691000	BOYS BASKETBALL HS BREMON	280.00	N
			008627		199-36-6412.00-001-691000	BOYS BASKETBALL HS HEARNE	280.00	N
			008627		199-36-6412.00-001-691000	BOYS BASEBALL HS BREMOND	150.00	N
						Totals for Check 028665	**990.00**	
028666	02-04-2026	EUROFINS DRINKING W	202805	2601137	199-51-6299.01-999-699000	water testing	384.00	N
028667	02-04-2026	GLS	008633		199-81-6629.00-999-699000	PROFESSIONAL FEE	975.00	N
028668	02-04-2026	INZER ADVANCE DESIG	202783	202783	199-36-6399.20-001-691000	Powerlifting supplies	1,003.80	N
028669	02-04-2026	MADISONVILLE ATHLETI	008630		199-36-6499.00-001-691000	POWERLIFTING FEE GIRLS	500.00	N
028670	02-04-2026	MARK'S PLUMBING PAR	202808		199-51-6319.00-999-699000	pluming supplies	277.49	N
028671	02-04-2026	JAMIE MCDOUGALD	008628		199-36-6412.00-001-691000	GIRLS POWERLIFTING MADVILLE	140.00	N
			008628		199-36-6412.00-001-691000	GIRLS POWERLIFTING RICE	140.00	N
						Totals for Check 028671	**280.00**	
028672	02-04-2026	PARAGON SPORTS CON	008631	10	199-81-6629.00-999-699000	ATHLETIC IMPROVEMENT PROJE	218,310.00	N
028673	02-04-2026	PERRY OFFICE	202806	1603784	199-51-6319.05-999-699000	custodial supplies	50.48	N
028674	02-04-2026	READ FROG DYSLEXIA	008634	7869	199-11-6399.22-001-622000	READ FROG	110.00	N
028675	02-04-2026	REGION VI	008640	079017/79018	199-41-6499.02-701-699000	WORKSHOP TRAINING	250.00	N
028676	02-04-2026	REPUBLIC SERVICES	008635	0473-000533787	199-51-6259.04-999-699000	DUMPSTER	1,506.02	N
028677	02-04-2026	RIVERSIDE INSIGHTS	202807	S0279667	199-11-6499.05-101-611000	CogAT training	250.00	N
028678	02-04-2026	TEXAS DEPARTMENT O	008639		199-41-6399.00-701-699000	CRIMINAL HISTORY CHECKS	4.00	N
028679	02-04-2026	VERIZON	008637		199-51-6259.00-999-699000	MOBILE /HOTSPOTS	374.59	N
028680	02-04-2026	WICKSON CREEK SPECI	008638		199-51-6259.03-999-699000	WATER SERVICE	13.51	N
028681	02-05-2026	ROBERT BRAATON	008641	347354	199-51-6299.00-999-699000	WEEDEATER REPAIR	50.00	N
028682	02-06-2026	BRENHAM ISD	008643		199-36-6499.00-001-691000	POWERLIFTING FEE	1,200.00	N
028683	02-06-2026	ANNIE FAIRBANKS	008646		199-11-6399.00-101-611000	REIMBURSEMENT SUPPLIES	75.60	N
028684	02-06-2026	KYLE OFFICE SUPPLIES	008650	IN8986	199-11-6399.02-001-611000	EGOLD FAX	806.86	N
028685	02-06-2026	LEON ATHLETIC BOOST	008644		199-36-6499.00-001-691000	POWERLIFTING FEE	500.00	N
	02-24-2026	LEON ATHLETIC BOOST	008644		199-36-6499.00-001-691000	POWERLIFTING FEE CANCELLED	-500.00	N
						Totals for Check 028685	**.00**	
028686	02-06-2026	LEON HIGH SCHOOL	008647		199-36-6499.00-001-691000	BASEBALL TOURNEY FEE	425.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028687	02-06-2026	JAMIE MCDOUGALD	008645		199-36-6412.00-001-691000	SOFTBALL MEALS	630.00	N
028688	02-06-2026	RAPTOR TECHNOLOGIE	008649	SO132107	199-52-6219.01-001-691000	RENEWAL CAMPUS SECURITY	3,306.45	N
			008649	SO132107	199-52-6219.01-101-691000	RENEWAL CAMPUS SECURITY	3,306.45	N
						Totals for Check 028688	**6,612.90**	
028689	02-06-2026	TIMOTHY MONTGOMER	008642		199-52-6219.00-001-691000	SECURITY BB	400.00	N
028692	02-11-2026	AWARDS SPECIALTIES	202810	32573	199-36-6399.21-001-691000	Track supplies	2,000.00	N
028693	02-11-2026	BROTHERS PRODUCE	202832		240-35-6341.00-999-699000	CAFETERIA FOOD	377.08	N
028694	02-11-2026	BSN SPORTS, LLC	008656		199-36-6399.10-001-691000	GIRLS BB SUPPLIES	884.92	N
			008656		199-36-6399.21-001-691000	Track supplies	198.90	N
						Totals for Check 028694	**1,083.82**	
028695	02-11-2026	COMPLETE SUPPLY	202835	398441	199-51-6319.05-999-699000	custodial supplies	957.45	N
028696	02-11-2026	JEFF DYER	008653		199-41-6399.00-701-699000	ADMIN TRAVEL	677.50	N
028697	02-11-2026	GAAS REFRIGERATION,	202814	16504W/16505W	199-51-6299.00-999-699000	freezer repair	778.62	N
028698	02-11-2026	GOLD STAR FOODS, INC	202833		240-35-6344.00-999-699000	CAFETERIA FOOD	210.38	N
028699	02-11-2026	GORDON FOOD SERVIC	202829		240-35-6341.00-999-699000	CAFETERIA FOOD	16,644.30	N
			202830		240-35-6341.01-999-699000	SNACK BAR FOOD	1,846.74	N
			202829		240-35-6342.00-999-699000	NON FOOD CAFE	2,318.91	N
						Totals for Check 028699	**20,809.95**	
028700	02-11-2026	HILAND DAIRY FOODS C	202831		240-35-6341.00-999-699000	CAFETERIA FOOD	2,977.90	N
028701	02-11-2026	INTERQUEST GROUP, IN	202824	128947	199-51-6299.00-999-699000	detection services	330.00	N
028702	02-11-2026	MARK'S PLUMBING PAR	202837	2261616	199-51-6319.00-999-699000	plumbing supplies	261.04	N
028703	02-11-2026	JAMIE MCDOUGALD	008655		199-36-6412.00-001-691000	GIRLS BB MEALS PLAYOFF	200.00	N
			008655		199-36-6412.00-001-691000	GIRLS BB MEALS PLAYOFF	200.00	N
						Totals for Check 028703	**400.00**	
028704	02-11-2026	NAPA BRYAN	202811	478790	199-34-6399.00-999-699000	bus parts	18.24	N
028705	02-11-2026	PERRY OFFICE	202815	1604487	199-51-6319.05-999-699000	custodial supplies	197.90	N
028706	02-11-2026	POWELL LAW GROUP, L	008658	14095	199-41-6211.01-701-623000	LEGAL FEES SPECIAL ED	2,339.00	N
028707	02-11-2026	PRODUCERS COOP	202819	3185014	199-51-6319.00-999-699000	landscaping supplies	294.00	N
028708	02-11-2026	RIVERSIDE INSIGHTS	202791	INV26722	199-11-6399.00-101-621000	Gt Testing Kits	2,024.00	N
028709	02-11-2026	SHERWIN-WILLIAMS ST	202820		199-51-6319.00-999-699000	paint supplies	67.83	N
028710	02-11-2026	STRING & HORN SHOP	008657		199-11-6249.30-001-611000	INSTRUMENT REPAIRS	644.05	N
028711	02-11-2026	SYMANK ENTERGY CO.	202817	133251	199-51-6259.02-999-699000	propane	583.00	N
028712	02-11-2026	TEXAS LETTER JACKET	202661	7311	199-36-6399.13-001-691000	Letter jackets	1,000.00	N
			202705	7312	199-36-6399.13-001-691000	Letter jackets	100.00	N
						Totals for Check 028712	**1,100.00**	
028713	02-11-2026	THOMAS ELECTRIC SYS	202812	1593/1615	199-51-6299.00-999-699000	electrical installation	1,732.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028714	02-11-2026	TJS HARDWARE	202793	88923	199-34-6399.00-999-699000	transportation supplies	131.20	N
			202804	88983/88970	199-51-6319.00-999-699000	pluming supplies	72.10	N
			202787	88861/88777/887	199-51-6319.00-999-699000	maintenance supplies	271.70	N
						Totals for Check 028714	**475.00**	
028715	02-11-2026	TK SALES	202834	044284	199-51-6319.05-999-699000	custodial supplies	223.80	N
028716	02-11-2026	UNITED AG & TURF INC.	202816	14436905/14413	199-51-6319.00-999-699000	maintenance supplies	89.48	N
028717	02-11-2026	USA BLUE BOOK	202822	943686	199-51-6299.01-999-699000	parts for waste water plant	143.44	N
028718	02-11-2026	VALLEY VALVE & PIPE S	202813	419640	199-51-6319.00-999-699000	pluming supplies	693.14	N
			202821	419737	199-51-6319.00-999-699000	pluming supplies	1,438.77	N
						Totals for Check 028718	**2,131.91**	
028719	02-11-2026	XEROX CORPORATION	008654		199-11-6219.00-999-611000	COPIER LEASE	2,391.05	N
028720	02-17-2026	AVINEXT	008660	335236	199-11-6239.01-001-611000	SECURITY TECH HS	500.00	N
			008660	335236	199-11-6239.01-101-611000	SECURITY TECH ELEM	500.00	N
						Totals for Check 028720	**1,000.00**	
028721	02-17-2026	BUCK'S WHEEL & EQUIP	202842	163896	199-34-6399.00-999-699000	bus parts	203.54	N
028722	02-17-2026	ERIC BLENDEN	008659		199-36-6412.00-001-691000	BUFFALO BASE BALL TOURNEY	600.00	N
028723	02-17-2026	MARC	202838	0869989	199-51-6319.00-999-699000	maintenance supplies	1,125.90	N
			202839	0870203	199-51-6319.05-999-699000	custodial supplies	751.80	N
						Totals for Check 028723	**1,877.70**	
028724	02-17-2026	STANDLEY FEED & SEE	008661	560735	199-51-6319.00-999-699000	MAINT SUPPLIES	19.99	N
028725	02-17-2026	ERIC BLENDEN	008665		199-36-6412.00-001-691000	LEON BASEBALL TOURNEY	600.00	N
028726	02-18-2026	A&M CONSOLIDATED HI	008667		199-36-6499.25-001-611000	UIL COMPETITION FEE	110.00	N
028727	02-18-2026	AIR TECH BRAZOS VALL	202849	30405	199-51-6319.04-999-699000	ac repair	150.00	N
028728	02-18-2026	MARC	202848	0870623	199-51-6319.05-999-699000	custodial supplies	595.70	N
028729	02-18-2026	MARK'S PLUMBING PAR	202845	002263161	199-51-6319.00-999-699000	pluming supplies	502.94	N
028730	02-18-2026	PIONEER STEEL & PIPE	008668	297356	199-11-6399.01-001-622000	AG CLASSROOM SUPPLIES	4,431.60	N
028731	02-18-2026	SOMERVILLE ISD	008666		199-36-6499.00-001-691000	BOYS POWERLIFT ENTRY FEE	400.00	N
028732	02-18-2026	TIMOTHY MONTGOMER	008669		199-52-6219.00-001-691000	ATHLETIC SECURITY	400.00	N
028733	02-18-2026	TK SALES	202847	044202	199-51-6299.00-999-699000	custodial equipment repair	101.00	N
			202847	044202	199-51-6319.00-999-699000	custodial equipment repair	40.00	N
						Totals for Check 028733	**141.00**	
028734	02-19-2026	AVINEXT	202639	334528	199-41-6399.00-702-699000	Board Microphones	19,600.00	N
028735	02-19-2026	BREMOND ATHLETICS	008672		199-36-6499.00-001-691000	JH/JV/V TRACK MEET FEE	1,700.00	N
028736	02-19-2026	SNOOK ATHLETIC BOOS	008671		199-36-6499.00-001-691000	JH/JV/V TRSCK MEET FEE	800.00	N
028737	02-19-2026	SOMERVILLE ISD	008670		199-36-6499.00-001-691000	GIRLS POWERLIFTING FEE	300.00	N
028738	02-23-2026	JAMIE MCDOUGALD	008673		199-36-6412.00-001-691000	JH TRACK MEALS SNOOK	610.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028739	02-24-2026	ACME ARCHITECTURAL	202855	4142110	199-51-6319.00-999-699000	lock replacement	764.28	N
028740	02-24-2026	BALFOUR COMPANY	202792	2148	199-11-6399.00-001-611000	Graduation Stoles	190.00	N
			202792	2148	199-11-6499.01-001-611000	Graduation Stoles	60.00	N
			202726	2148	199-11-6499.01-001-611000	Graduation	26.50	N
						Totals for Check 028740	**276.50**	
028741	02-24-2026	BULK BOOKSTORE	202729	221230	410-11-6321.00-001-611000	Novel Orders- JH RLA	707.11	N
028742	02-24-2026	EFFICIENCY MOBILE MA	202854	977190	199-34-6399.00-999-699000	bus maintenance	2,600.00	N
028743	02-24-2026	ELLIOTT ELECTRIC SUP	202853	47-88921-01	199-51-6319.00-999-699000	maintenance parts	618.33	N
028744	02-24-2026	ENTERGY	008676		199-51-6259.01-999-699000	CAMPUS ELECTRIC	10,193.58	N
028745	02-24-2026	ERIC BLENDEN	008674		199-36-6412.00-001-691000	BASEBALL MEALS BUFFALO	200.00	N
028746	02-24-2026	FOLLETT SCHOOL SOLU	202851	1606600	199-11-6399.03-001-611000	HS TECH	1,848.12	N
			202851	1606600	199-11-6399.03-101-611000	ELE TECH	1,848.12	N
						Totals for Check 028746	**3,696.24**	
028747	02-24-2026	HCTRA	008679		199-34-6499.00-999-699000	TOLL ROAD FEE	31.39	N
028748	02-24-2026	HOLT TRUCK CENTERS	202844		199-34-6399.00-999-699000	bus parts	10.43	N
028749	02-24-2026	LONGVIEW RAPID COM	202801	LV74759	199-13-6399.04-999-611000	Teacher Laptops	99,973.20	N
028750	02-24-2026	MICRO DISTRIBUTING II,	008675	1374175	199-52-6219.00-001-691000	STUDENT DRUG TESTING	455.00	N
028751	02-24-2026	QUILL CORPORATION	202843	47778028	199-11-6399.00-101-611000	STAFF PAPER	879.80	N
028752	02-24-2026	RICE RAIDER BOOSTER	008677		199-36-6499.00-001-691000	GIRLS POWERLIFTING FEE	50.00	N
028753	02-24-2026	STANDLEY FEED & SEE	202852		199-51-6319.00-999-699000	pest control	29.97	N
028754	02-25-2026	TIMOTHY MONTGOMER	008680		199-52-6219.00-001-691000	BASEBALL SECURITY	250.00	N
028755	02-26-2026	ERIC BLENDEN	008682		199-36-6412.00-001-691000	BASEBALL MEALS MARCH	780.00	N
028756	02-26-2026	SNOOK ATHLETIC BOOS	008681		199-36-6412.00-001-691000	TRACK MEET MEALS	830.00	N
028757	02-27-2026	PAYTON GOGO	008684		199-36-6411.30-001-699000	TMEA CONVENTION EXPENSES	177.00	N
028758	02-27-2026	TAYLOR FOWLER	008683		199-11-6399.30-001-611000	BAND SUPPLIES	186.80	N
			008683		199-36-6411.30-001-699000	TMEA CONVENTION EXPENSES	453.04	N
			008683		199-36-6411.30-001-699000	TMEA HOTEL EXPENSES	732.54	N
						Totals for Check 028758	**1,372.38**	
028759	02-27-2026	ERIC BLENDEN	008685		199-36-6412.00-001-691000	JH BASEBALL BURTON 3/3	150.00	N
028760	02-27-2026	ATHLETIC SUPPLY INC.	202782	80032340	199-36-6399.04-001-691000	Boys Track Equipment	1,500.00	N
028761	02-27-2026	BREMOND ATHLETICS	008688		199-36-6412.00-001-691000	JH TRACK MEALS BREMOND	488.00	N
			008688		199-36-6412.00-001-691000	JH TRACK MEALS BREMOND	624.00	N
						Totals for Check 028761	**1,112.00**	
028762	02-27-2026	DUBLIN ATHLETICS	008686		199-36-6499.00-001-691000	GIRLS POWERLIFTING FEE	200.00	N
028763	02-27-2026	JAMIE MCDOUGALD	008687		199-36-6412.00-001-691000	powerlifting meals Girls	140.00	N
028764	02-27-2026	Willda Beast, LLC	008689	65262	199-51-6299.01-999-699000	waste water plant	500.00	N
			008689	65262	199-51-6299.01-999-699000	JAMMED IN PRINTER	-500.00	N
						Totals for Check 028764	**.00**	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028765	02-27-2026	BRIAN FOWLER	008691		199-51-6319.00-999-699000	REIMBURSEMENT SUPPLIES	159.99	N
028766	02-27-2026	CALDWELL ISD	008698		199-36-6499.00-001-691000	BB GYM FEE	404.50	N
028767	02-27-2026	CC CREATIONS, INC	008700	N886583	199-36-6399.03-001-691000	JH VB NUMBERS	390.00	N
028768	02-27-2026	DAKTRONICS, INC.	202737	7187006	199-51-6299.20-999-699000	Scoreboard	23,735.00	N
028769	02-27-2026	DEL VALLE ISD	008692		199-36-6499.00-001-691000	GIRLS POWERLIFTING FEE	50.00	N
028770	02-27-2026	GAME ONE	202802	80032564	199-36-6399.21-001-691000	Track supplies	1,040.00	N
028771	02-27-2026	IOLA ATHLETIC BOOSTE	008693		199-36-6412.00-001-691000	JH TRACK MEALS	488.00	N
028772	02-27-2026	JAMIE MCDOUGALD	008694		199-36-6412.00-001-691000	SOFTBALL MEALS MUMFORD/SN	400.00	N
			008690		199-36-6412.30-001-699000	BAND MEALS UIL	330.00	N
						Totals for Check 028772	**730.00**	
028773	02-27-2026	PERRY OFFICE	202860	IN-1606576	199-51-6319.05-999-699000	custodial supplies	253.71	N
028774	02-27-2026	PIONEER STEEL & PIPE	008699		199-11-6399.32-001-622000	AG MECH SUPPLIES	355.50	N
028775	02-27-2026	PRODUCERS COOP	202857	3206366	199-34-6311.00-999-699000	fuel	5,731.52	N
028776	02-27-2026	TK SALES	202856	84.16	199-34-6399.00-999-699000	shop supplies	84.16	N
			202858		199-51-6319.00-999-699000	custodial supplies	485.00	N
						Totals for Check 028776	**569.16**	
028777	02-27-2026	VERIZON	008696		199-51-6259.00-999-699000	MOBILE /HOTSPOTS	374.53	N
028778	02-27-2026	WICKSON CREEK SPECI	008697		199-51-6259.03-999-699000	WATER SUPPLY	116.37	N
028779	02-27-2026	Willda Beast, LLC	008695		199-51-6299.01-999-699000	WWT PUMP	500.00	N
						Total For Computer Written Checks	**489,496.37**	
						Total Checks	**489,496.37**	

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	5
PK	27	29	29	30	29	29
K	36	40	41	42	43	43
1	47	34	35	34	34	35
2	43	49	49	51	53	52
3	57	45	44	45	46	46
4	50	55	55	54	54	54
5	56	49	49	50	50	50
SUB-TOTAL	319	304	307	311	314	314
6	42	57	58	58	58	57
7	46	42	42	42	42	42
8	45	48	48	49	48	49
9	46	48	50	50	50	51
10	51	43	44	45	46	46
11	50	51	51	51	52	52
12	32	53	53	53	53	53
SUB-TOTAL	312	342	346	348	349	350
TOTAL	**631**	**646**	**653**	**659**	**663**	**664**

GRADE LEVEL	Jan-26	Feb-26	Mar-26	Apr-26	May-26
EE	5	5	5		
PK	29	31	33		
K	43	43	45		
1	35	37	38		
2	50	50	51		
3	45	44	45		
4	54	54	54		
5	50	52	53		
SUB-TOTAL	311	316	324		
6	56	56	55		
7	42	43	43		
8	48	48	49		
9	49	49	49		
10	46	46	46		
11	51	51	51		
12	51	51	51		
SUB-TOTAL	345	344	344		
TOTAL	**656**	**660**	**668**		

Grimes County Sheriff's Office			Monthly Stats for 2024-2025 School Year								Total
Deputy Tim Montgomery	Aug '24	Sep '24	Oct '25	Nov '25	Dec '25	Jan '26	Feb '26	Mar '26	Apr '25	May '25	
Iola ISD											
Student Assist	48	56	57	68	73	77	70				
Administration Assist	44	54	33	43	41	32	23				
Patrol/Detective Assist	2			3	2	0	2				
Parent Conferences	1		1	1	0	0					
Criminal Mischief											
Tobacco/Vape Violations											
Alcohol Violations											
Narcotics Incidents											
Drug Paraphernalia Assist											
Weapons											
Sexual Offenses											
Larceny/Theft											
Harassment											
Terroristic Threat											
Suspicous Activity	1	3	5	3	1	2	3				
Juvenile Related											
Medical calls											
Crash Reports	4										
Disturbance/Fight											
Bullying Incidents											
Welfare checks											
Residency checks	1					2	1				
K9 Campus checks	1	1	1	1	1	1	1				
Traffic contacts		22	4	2	5	8	4				
Miscellaneous Calls	8				1	2					
P3Campus Tips			9	8	6	2	5				
Juvenile Arrest											
17 + arrest											
Total Incidents/ Police Reports	3	1		1	0	1					
Classroom Presentations/Activities											
School Drills	1	2					1				

GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT

JURISDICTION: Iola ISD
DATE: March 3, 2026

(1)For Month Ending: February 28, 2026

Current Year Taxes	$828,635.16
Current Year P & I	$6,883.62
Current Year Total	$835,518.78
Prior Years Taxes	$2,281.68
Prior Years P&I	$798.61
Prior Years Total	$3,080.29
TOTAL COLLECTIONS	$838,599.07

(2) For Year-to-Date: February 28, 2026

Current Year Collections (Taxes Only)	$5,607,319.01
Prior Year Collections (Taxes Only)	$25,942.45
Penalty & Interest	$15,486.25
TOTAL COLLECTIONS	$5,648,747.71

Current Year Percent Collected (Taxes Only) 94.34%

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 March 2026

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

ROSA R BARRERA
Notary Public, State of Texas
Comm. Expires 05-28-2029
Notary ID 126912153

ROSA R BARRERA
Notary Public, State of Texas
Comm. Expires 05-28-2029
Notary ID 126912153

February 28, 2026 FINANCIAL SUMMARY

CASH REPORT

CHECKING	$	537,029.91
CD'S	$	211,011.21
TXPOOL	$	124,451.06
LSIP	$	9,278,808.12
TOTAL	$	10,151,300.30

OPERATING BUDGET

REVENUE	$	8,091,449.27
EXPENDITURES	$	5,981,916.37
TRANSFER OUT		
EXCESS(DEFICIT)	$	2,109,532.90

FOOD SERVICE

REVENUE	$	314,877.73
EXPENDITURES	$	257,076.10
TRANSFER IN		
EXCESS(DEFICIT)	$	57,801.63

DEBT SERVICE

REVENUE	$	1,535,489.73
EXPENDITURES	$	505,200.00
EXCESS(DEFICIT)	$	1,030,289.73

und 199 / 6 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - R E C E I P T S					
700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	4,374,846.00	-202,713.55	-3,289,419.80	1,085,426.20	75.19%
5740 - OTHER REV FROM LOCAL SOURCES	190,000.00	-70,145.08	-83,063.77	106,936.23	43.72%
5750 - ENTERPRISING ACTIVITIES	10,000.00	-1,600.00	-8,652.75	1,347.25	86.53%
5760 - OTHER REV FM LOCAL SOURCE	375,000.00	-119.53	-222,023.64	152,976.36	59.21%
otal REVENUE-LOCAL & INTERMED	**4,949,846.00**	**-274,578.16**	**-3,603,159.96**	**1,346,686.04**	**72.79%**
800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	4,250,000.00	.00	-4,488,096.00	-238,096.00	105.60%
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5830 - TRS ON BEHALF	250,000.00	.00	.00	250,000.00	.00%
otal STATE PROGRAM REVENUES	**4,500,000.00**	**.00**	**-4,488,096.00**	**11,904.00**	**99.74%**
900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	.00	-193.31	-193.31	.00%
otal FEDERAL PROGRAM REVENUES	**.00**	**.00**	**-193.31**	**-193.31**	**.00%**
000 - OTHER RESOURCES					
900 - OTHER RESOURCES					
5910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
5940 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
otal OTHER RESOURCES	**.00**	**.00**	**.00**	**.00**	**.00%**
otal Revenue Local-State-Federal	**9,449,846.00**	**-274,578.16**	**-8,091,449.27**	**1,358,396.73**	**85.63%**

und 199 / 6 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - INSTRUCTION						
100 - PAYROLL COSTS	-5,010,608.00	.00	2,614,888.15	402,826.04	-2,395,719.85	52.19%
200 - PURCHASE & CONTRACTED SVS	-212,000.00	4,437.50	135,500.34	6,159.62	-72,062.16	63.92%
300 - SUPPLIES AND MATERIALS	-77,400.00	5,464.12	62,428.38	17,307.77	-9,507.50	80.66%
400 - OTHER OPERATING EXPENSES	-48,000.00	2,353.50	18,413.07	336.50	-27,233.43	38.36%
otal Function11 INSTRUCTION	**-5,348,008.00**	**12,255.12**	**2,831,229.94**	**426,629.93**	**-2,504,522.94**	**52.94%**
2 - INST RESOSURCES & MEDIA SER						
100 - PAYROLL COSTS	-62,898.00	.00	4,426.93	.00	-58,471.07	7.04%
200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
300 - SUPPLIES AND MATERIALS	-2,100.00	.00	105.28	.00	-1,994.72	5.01%
otal Function12 INST RESOSURCES & MEDIA	**-64,998.00**	**.00**	**4,532.21**	**.00**	**-60,465.79**	**6.97%**
3 - CURRICULUM & INST. STAFF						
100 - PAYROLL COSTS	-102,548.00	.00	47,463.54	7,515.29	-55,084.46	46.28%
300 - SUPPLIES AND MATERIALS	-4,000.00	.00	154,903.20	99,973.20	150,903.20	3872.58%
400 - OTHER OPERATING EXPENSES	-4,000.00	.00	3,225.97	16.97	-774.03	80.65%
otal Function13 CURRICULUM & INST. STAFF	**-110,548.00**	**.00**	**205,592.71**	**107,505.46**	**95,044.71**	**185.98%**
3 - SCHOOL LEADERSHIP						
100 - PAYROLL COSTS	-514,901.00	.00	253,722.01	39,882.28	-261,178.99	49.28%
200 - PURCHASE & CONTRACTED SVS	-2,000.00	.00	.00	.00	-2,000.00	-.00%
300 - SUPPLIES AND MATERIALS	-2,000.00	.00	985.71	865.73	-1,014.29	49.29%
400 - OTHER OPERATING EXPENSES	-3,000.00	.00	2,976.00	1,198.00	-24.00	99.20%
otal Function23 SCHOOL LEADERSHIP	**-521,901.00**	**.00**	**257,683.72**	**41,946.01**	**-264,217.28**	**49.37%**
1 - GUIDANCE AND COUNSELING SVS						
100 - PAYROLL COSTS	-168,251.00	.00	74,867.62	12,062.30	-93,383.38	44.50%
300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-.00%
400 - OTHER OPERATING EXPENSES	-850.00	.00	1,000.00	.00	150.00	117.65%
otal Function31 GUIDANCE AND COUNSELING	**-169,601.00**	**.00**	**75,867.62**	**12,062.30**	**-93,733.38**	**44.73%**
3 - HEALTH SERVICES						
100 - PAYROLL COSTS	-84,998.00	.00	37,958.85	6,206.28	-47,039.15	44.66%
200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	.00	.00	-1,500.00	-.00%
300 - SUPPLIES AND MATERIALS	-6,000.00	.00	1,639.20	.00	-4,360.80	27.32%
400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
otal Function33 HEALTH SERVICES	**-92,798.00**	**.00**	**39,598.05**	**6,206.28**	**-53,199.95**	**42.67%**
4 - STUDENT (PUPIL) TRANSPORTATION						
100 - PAYROLL COSTS	-182,664.00	.00	119,717.27	19,101.49	-62,946.73	65.54%
200 - PURCHASE & CONTRACTED SVS	-134,500.00	.00	159,995.71	.00	25,495.71	118.96%
300 - SUPPLIES AND MATERIALS	-150,500.00	372.21	50,632.15	10,354.28	-99,495.64	33.64%
400 - OTHER OPERATING EXPENSES	-28,000.00	200.00	19,087.38	925.39	-8,712.62	68.17%
600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	4,694.22	.00	-5,305.78	46.94%
otal Function34 STUDENT (PUPIL)	**-505,664.00**	**572.21**	**354,126.73**	**30,381.16**	**-150,965.06**	**70.03%**
3 - CO-CURRICULAR ACTIVITIES						
100 - PAYROLL COSTS	-281,514.00	.00	187,023.64	30,419.13	-94,490.36	66.43%
200 - PURCHASE & CONTRACTED SVS	-54,500.00	.00	36,163.76	3,000.00	-18,336.24	66.36%
300 - SUPPLIES AND MATERIALS	-74,000.00	21,420.40	48,728.42	9,146.98	-3,851.18	65.85%
400 - OTHER OPERATING EXPENSES	-100,900.00	.00	126,566.32	34,894.31	25,666.32	125.44%
otal Function36 CO-CURRICULAR ACTIVITIES	**-510,914.00**	**21,420.40**	**398,482.14**	**77,460.42**	**-91,011.46**	**77.99%**

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - GENERAL ADMINISTRATION						
100 - PAYROLL COSTS	-350,657.00	.00	163,608.54	26,397.81	-187,048.46	46.66%
200 - PURCHASE & CONTRACTED SVS	-57,000.00	.00	27,435.35	2,694.00	-29,564.65	48.13%
300 - SUPPLIES AND MATERIALS	-3,500.00	.00	22,967.16	20,281.50	19,467.16	656.20%
400 - OTHER OPERATING EXPENSES	-42,800.00	.00	15,866.88	1,233.31	-26,933.12	37.07%
otal Function41 GENERAL ADMINISTRATION	**-453,957.00**	**.00**	**229,877.93**	**50,606.62**	**-224,079.07**	**50.64%**
1 - PLANT MAINTENANCE & OPERATION						
100 - PAYROLL COSTS	-359,396.00	.00	260,059.79	41,180.10	-99,336.21	72.36%
200 - PURCHASE & CONTRACTED SVS	-409,000.00	13,139.42	371,391.69	54,431.36	-24,468.89	90.80%
300 - SUPPLIES AND MATERIALS	-190,000.00	4,934.50	118,565.85	19,394.17	-66,499.65	62.40%
400 - OTHER OPERATING EXPENSES	-93,000.00	.00	98,851.00	.00	5,851.00	106.29%
600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
otal Function51 PLANT MAINTENANCE &	**-1,051,396.00**	**18,073.92**	**848,868.33**	**115,005.63**	**-184,453.75**	**80.74%**
2 - SECURITY & MONITORING SERVICES						
100 - PAYROLL COSTS	-14,190.00	.00	17,089.02	.00	2,899.02	120.43%
200 - PURCHASE & CONTRACTED SVS	-85,400.00	.00	97,312.90	8,342.90	11,912.90	113.95%
300 - SUPPLIES AND MATERIALS	.00	.00	17,490.63	.00	17,490.63	.00%
otal Function52 SECURITY & MONITORING	**-99,590.00**	**.00**	**131,892.55**	**8,342.90**	**32,302.55**	**132.44%**
3 - DATA PROCESSING SERVICES						
200 - PURCHASE & CONTRACTED SVS	-25,200.00	.00	28,718.00	.00	3,518.00	113.96%
otal Function53 DATA PROCESSING SERVICES	**-25,200.00**	**.00**	**28,718.00**	**.00**	**3,518.00**	**113.96%**
1 - DEBT SERVICE						
500 - DEBT SERVICE	.00	.00	357,648.00	357,648.00	357,648.00	.00%
otal Function71 DEBT SERVICE	**.00**	**.00**	**357,648.00**	**357,648.00**	**357,648.00**	**.00%**
1 - FACILITIES ACQUISITION & CONST						
600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	13,137.00	-138,363.00	13,137.00	.00%
otal Function81 FACILITIES ACQUISITION &	**.00**	**.00**	**13,137.00**	**-138,363.00**	**13,137.00**	**.00%**
3 - SHARED SERVICES						
400 - OTHER OPERATING EXPENSES	-250,000.00	.00	128,026.00	.00	-121,974.00	51.21%
otal Function93 SHARED SERVICES	**-250,000.00**	**.00**	**128,026.00**	**.00**	**-121,974.00**	**51.21%**
9 - OTHER GOVERNMENTAL CHARGES						
200 - PURCHASE & CONTRACTED SVS	-186,000.00	.00	76,635.44	.00	-109,364.56	41.20%
otal Function99 OTHER GOVERNMENTAL	**-186,000.00**	**.00**	**76,635.44**	**.00**	**-109,364.56**	**41.20%**
000 - OTHER USES						
0 - BALANCE SHEET						
900 - OTHER USES	.00	.00	.00	.00	.00	.00%
otal Function00 BALANCE SHEET	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
otal Expenditures	**-9,390,575.00**	**52,321.65**	**5,981,916.37**	**1,095,431.71**	**-3,356,336.98**	**63.70%**

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - RECEIPTS					
700 - REVENUE-LOCAL & INTERMED					
750 - ENTERPRISING ACTIVITIES	260,000.00	-20,348.49	-127,386.75	132,613.25	48.99%
otal REVENUE-LOCAL & INTERMED	**260,000.00**	**-20,348.49**	**-127,386.75**	**132,613.25**	**48.99%**
800 - STATE PROGRAM REVENUES					
820 - STATE PROGRAM REVENUES	1,500.00	.00	.00	1,500.00	.00%
830 - TRS ON BEHALF	10,000.00	.00	.00	10,000.00	.00%
otal STATE PROGRAM REVENUES	**11,500.00**	**.00**	**.00**	**11,500.00**	**.00%**
900 - FEDERAL PROGRAM REVENUES					
920 - FEDERALLY DISTRIBUTED REVENUES	160,000.00	-16,887.80	-187,490.98	-27,490.98	117.18%
otal FEDERAL PROGRAM REVENUES	**160,000.00**	**-16,887.80**	**-187,490.98**	**-27,490.98**	**117.18%**
000 - OTHER RESOURCES					
900 - OTHER RESOURCES					
910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
otal OTHER RESOURCES	**.00**	**.00**	**.00**	**.00**	**.00%**
otal Revenue Local-State-Federal	**431,500.00**	**-37,236.29**	**-314,877.73**	**116,622.27**	**72.97%**

und 240 / 6 LUNCH PROGRAM

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
5 - FOOD SERVICES						
100 - PAYROLL COSTS	-227,807.00	.00	115,858.48	17,269.15	-111,948.52	50.86%
200 - PURCHASE & CONTRACTED SVS	-4,000.00	.00	1,885.00	.00	-2,115.00	47.12%
300 - SUPPLIES AND MATERIALS	-199,000.00	.00	135,440.65	24,375.31	-63,559.35	68.06%
400 - OTHER OPERATING EXPENSES	-693.00	.00	3,891.97	.00	3,198.97	561.61%
otal Function35 FOOD SERVICES	**-431,500.00**	**.00**	**257,076.10**	**41,644.46**	**-174,423.90**	**59.58%**
otal Expenditures	**-431,500.00**	**.00**	**257,076.10**	**41,644.46**	**-174,423.90**	**59.58%**

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - RECEIPTS					
700 - REVENUE-LOCAL & INTERMED					
710 - LOCAL REAL-PROPERTY TAXES	1,636,623.00	-57,993.39	-1,548,660.12	87,962.88	94.63%
740 - OTHER REV FROM LOCAL SOURCES	.00	.00	.00	.00	.00%
otal REVENUE-LOCAL & INTERMED	**1,636,623.00**	**-57,993.39**	**-1,548,660.12**	**87,962.88**	**94.63%**
800 - STATE PROGRAM REVENUES					
820 - STATE PROGRAM REVENUES	52,261.00	.00	-44,823.00	7,438.00	85.77%
otal STATE PROGRAM REVENUES	**52,261.00**	**.00**	**-44,823.00**	**7,438.00**	**85.77%**
otal Revenue Local-State-Federal	**1,688,884.00**	**-57,993.39**	**-1,593,483.12**	**95,400.88**	**94.35%**

und 599 / 6 DEBT SERVICE

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - DEBT SERVICE						
500 - DEBT SERVICE	-576,900.00	.00	505,200.00	505,200.00	-71,700.00	87.57%
otal Function71 DEBT SERVICE	**-576,900.00**	**.00**	**505,200.00**	**505,200.00**	**-71,700.00**	**87.57%**
000 - OTHER USES						
0 - BALANCE SHEET						
900 - OTHER USES	.00	.00	.00	.00	.00	.00%
otal Function00 BALANCE SHEET	**.00**	**.00**	**.00**	**.00**	**.00**	**.00%**
otal Expenditures	**-576,900.00**	**.00**	**505,200.00**	**505,200.00**	**-71,700.00**	**87.57%**

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MEMBER FINRA/SIPC
firstpublic.com
12007 Research Blvd. • Austin, Texas 78759 • 1-800-758-3927

Participant #: 93903

Lone★Star™ Investment Pool — February 2026 Monthly Statement

Statement Period: 02/01/2026 to 02/28/2026

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	3,140,235.01	1.00	3,140,235.01	25.29%
			Totals:	**3,140,235.01**	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	9,278,808.12	1.00	9,278,808.12	74.71%
			Totals:	**9,278,808.12**	

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	3.83 %	12,419,043.13	1.00	12,419,043.13	100.00 %
			Total Value:	**12,419,043.13**	**100.00 %**

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2026	Starting Balance	3,590,802.18			3,590,802.18
02/04/2026	Transfer In	3,635,625.18	44,823.00	1.00	44,823.00
02/13/2026	Withdrawal	3,130,425.18	-505,200.00	1.00	-505,200.00
02/27/2026	Interest	3,140,235.01	9,809.83	1.00	9,809.83
02/28/2026	Ending Balance	3,140,235.01			3,140,235.01

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/01/2026	Starting Balance	10,391,200.15			10,391,200.15
02/02/2026	Transfer In	10,593,913.70	202,713.55	1.00	202,713.55
02/02/2026	Transfer In	10,651,907.09	57,993.39	1.00	57,993.39
02/04/2026	Transfer Out	10,607,084.09	-44,823.00	1.00	-44,823.00
02/09/2026	Withdrawal	10,457,084.09	-150,000.00	1.00	-150,000.00

General Fund - Corporate Overnight Plus Fund (Continued)

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
02/13/2026	Withdrawal	10,257,084.09	-200,000.00	1.00	-200,000.00
02/13/2026	Withdrawal	9,899,436.09	-357,648.00	1.00	-357,648.00
02/18/2026	Withdrawal	9,549,436.09	-350,000.00	1.00	-350,000.00
02/26/2026	Withdrawal	9,249,436.09	-300,000.00	1.00	-300,000.00
02/27/2026	Interest	9,278,808.12	29,372.03	1.00	29,372.03
02/28/2026	Ending Balance	9,278,808.12			9,278,808.12

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.

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

TEXPOOL
AN INVESTMENT SERVICE FOR PUBLIC FUNDS

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

Participant Statement

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

Statement Period 02/01/2026 - 02/28/2026

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

TexPool Update

Stay informed with the latest market perspective 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	$124,100.68	$0.00	$0.00	$350.38	$124,451.06	$124,125.71
Total Dollar Value	**$124,100.68**	**$0.00**	**$0.00**	**$350.38**	**$124,451.06**	

Portfolio Value

Pool Name	Pool/Account	Market Value (02/01/2026)	Share Price (02/28/2026)	Shares Owned (02/28/2026)	Market Value (02/28/2026)
Texas Local Government Investment Pool	449/930100001	$124,100.68	$1.00	124,451.060	$124,451.06
Total Dollar Value		**$124,100.68**			**$124,451.06**

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	$350.38	$740.13
Total		**$350.38**	**$740.13**

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

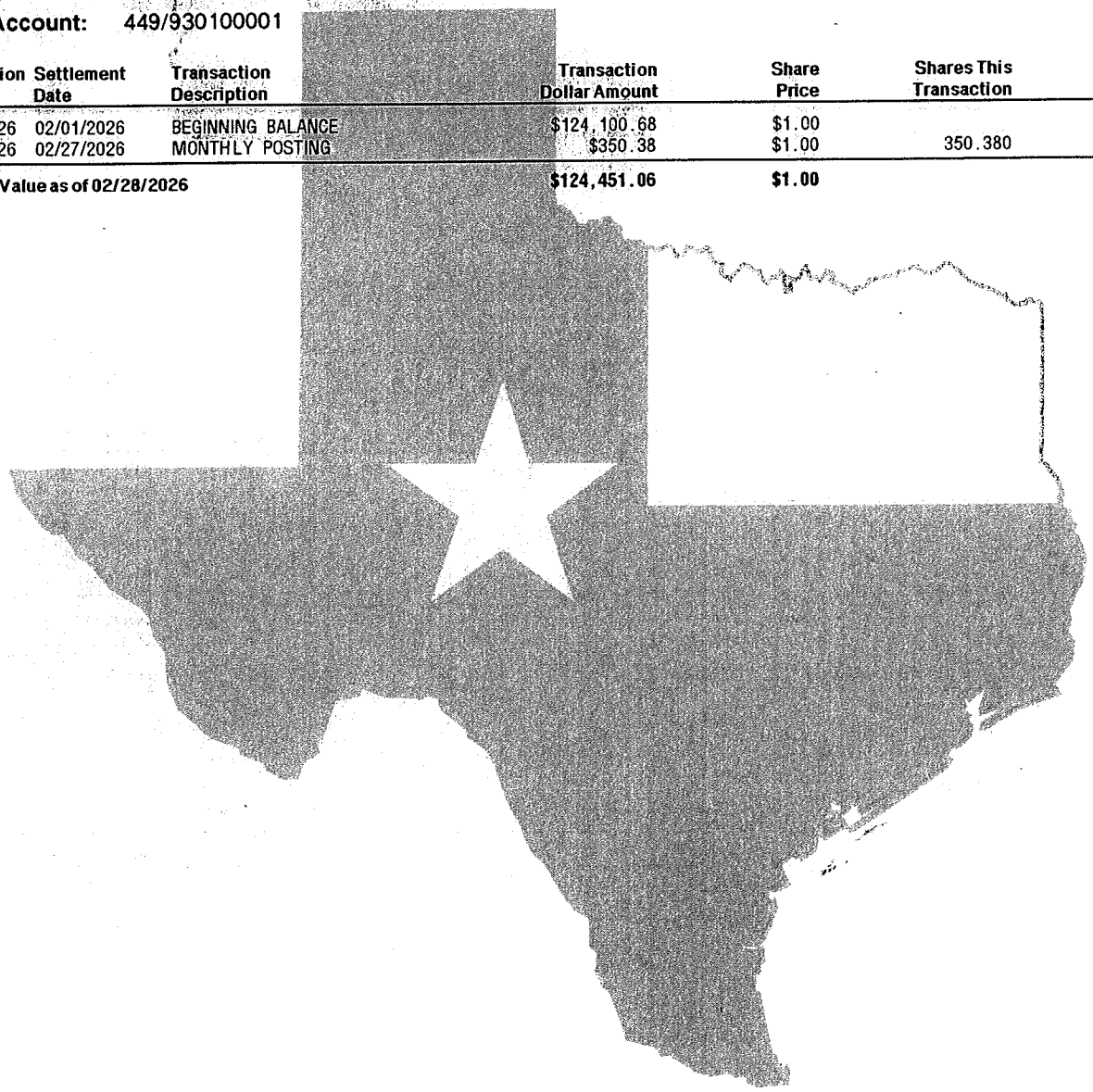
Transaction Detail

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
02/01/2026	02/01/2026	BEGINNING BALANCE	$124,100.68	$1.00		124,100.680
02/27/2026	02/27/2026	MONTHLY POSTING	$350.38	$1.00	350.380	124,451.060
Account Value as of 02/28/2026			**$124,451.06**	**$1.00**		**124,451.060**



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

Participant #: 93903

Lone★Star™ Investment Pool 2026 2nd Quarter Quarterly Statement

Statement Period: 12/01/2025 to 02/28/2026

Jan Timm
Iola ISD
PO Box 159
Iola,Texas 77861-0159

Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Book Value (USD)	Account Market Value (USD)	% Port.
Debt Service Fund	Corporate Overnight Plus Fund	3,140,235.01	1.00	3,140,235.01	3,140,048.05	25.29%
			Totals:	**3,140,235.01**	**3,140,048.05**	

Account	Fund	Number of Shares	Price Per Share	Account Book Value (USD)	Account Market Value (USD)	% Port.
General Fund	Corporate Overnight Plus Fund	9,278,808.12	1.00	9,278,808.12	9,278,255.68	74.71%
			Totals:	**9,278,808.12**	**9,278,255.68**	

Totals

Fund	Number of Shares	Price Per Share	Fund Balance (USD)	% Port.
Corporate Overnight Fund	0.00	1.00	0.00	0.00 %
Government Overnight Fund	0.00	1.00	0.00	0.00 %
Corporate Overnight Plus Fund	12,419,043.13	1.00	12,419,043.13	100.00 %
		Total Value:	**12,419,043.13**	**100.00 %**

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2025	Starting Balance	2,093,309.02			2,093,309.02
12/01/2025	Transfer In	2,172,397.56	79,088.54	1.00	79,088.54
12/30/2025	Transfer In	2,504,279.38	331,881.82	1.00	331,881.82
12/31/2025	Interest	2,511,780.03	7,500.65	1.00	7,500.65
01/02/2026	Transfer In	2,630,179.28	118,399.25	1.00	118,399.25
01/28/2026	Transfer In	3,581,673.69	951,494.41	1.00	951,494.41
01/30/2026	Interest	3,590,802.18	9,128.49	1.00	9,128.49
02/04/2026	Transfer In	3,635,625.18	44,823.00	1.00	44,823.00
02/13/2026	Withdrawal	3,130,425.18	-505,200.00	1.00	-505,200.00
02/27/2026	Interest	3,140,235.01	9,809.83	1.00	9,809.83
02/28/2026	Ending Balance	3,140,235.01			3,140,235.01

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2025	Starting Balance	9,051,966.97			9,051,966.97
12/01/2025	Transfer In	9,328,417.85	276,450.88	1.00	276,450.88
12/15/2025	Withdrawal	8,928,417.85	-400,000.00	1.00	-400,000.00
12/17/2025	Withdrawal	8,528,417.85	-400,000.00	1.00	-400,000.00
12/24/2025	Withdrawal	8,328,417.85	-200,000.00	1.00	-200,000.00
12/30/2025	Transfer In	9,487,188.83	1,158,770.98	1.00	1,158,770.98
12/31/2025	Interest	9,517,767.67	30,578.84	1.00	30,578.84
01/02/2026	Transfer In	9,931,227.78	413,460.11	1.00	413,460.11
01/13/2026	Withdrawal	9,884,427.78	-46,800.00	1.00	-46,800.00
01/14/2026	Withdrawal	9,434,427.78	-450,000.00	1.00	-450,000.00
01/15/2026	Withdrawal	9,284,427.78	-150,000.00	1.00	-150,000.00
01/22/2026	Withdrawal	9,256,427.78	-28,000.00	1.00	-28,000.00
01/23/2026	Withdrawal	9,156,427.78	-100,000.00	1.00	-100,000.00
01/28/2026	Transfer In	10,359,095.98	1,202,668.20	1.00	1,202,668.20
01/30/2026	Interest	10,391,200.15	32,104.17	1.00	32,104.17
02/02/2026	Transfer In	10,449,193.54	57,993.39	1.00	57,993.39
02/02/2026	Transfer In	10,651,907.09	202,713.55	1.00	202,713.55
02/04/2026	Transfer Out	10,607,084.09	-44,823.00	1.00	-44,823.00
02/09/2026	Withdrawal	10,457,084.09	-150,000.00	1.00	-150,000.00
02/13/2026	Withdrawal	10,257,084.09	-200,000.00	1.00	-200,000.00
02/13/2026	Withdrawal	9,899,436.09	-357,648.00	1.00	-357,648.00
02/18/2026	Withdrawal	9,549,436.09	-350,000.00	1.00	-350,000.00
02/26/2026	Withdrawal	9,249,436.09	-300,000.00	1.00	-300,000.00
02/27/2026	Interest	9,278,808.12	29,372.03	1.00	29,372.03
02/28/2026	Ending Balance	9,278,808.12			9,278,808.12

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Cash & Investment Report for the period of December 1,2025 through February 28,2026

	Ledger Balance 12/1/2025	Ledger Balance 2/28/2026	Net Change
Cash in the Bank:			
Operating- Local Maintenance	$ 461,246.84	$ 537,029.91	$ 75,783.07
Payroll	$ -	$ -	
Debt Services	$ 982.27	$ 982.27	$ -
	$ 462,229.11	$ 538,012.18	$ 75,783.07

	Ledger Balance 12/1/2025	Ledger Balance 2/28/2026	Net Change	Interest Earned	Maturity Date
Investment Pools:					
Tex Pool - Gen Fund	$ 123,310.12	$ 124,451.06	$ 1,140.94		
Lone Star - Debt Serv	$ 2,093,309.02	$ 3,140,235.01	$ 1,046,925.99	$ 26,438.97	
Lone Star - Pool - Gen Fund	$ 9,051,966.97	$ 9,278,808.12	$ 226,841.15	$ 92,055.04	
Total Investments	$ 11,268,586.11	$ 12,543,494.19	$ 1,274,908.08	$ 118,494.01	
Certificate of Depost					
1st State Bank Bedias	$ 111,011.21	$ 112,423.00	1411.79	1411.79	4/1/2026
Wells Fargo Banks	$ 100,000.00	$ 100,000.00	0		8/30/2026
	$ 211,011.21	$ 212,423.00		$ 119,905.80	
Total of All Funds	$ 11,941,826.43	$ 13,293,929.37			

This reconcilation is in conjunction with Government Code, Chapter 2256

Jeff Dyer, Superintendent

Jan Timm, Business Manager

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: March 30, 2026

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: March 30, 2026

SUBJECT: Consideration of authorizing Superintendent to offer teacher employment contracts and professional extra duty assignments for the 2026-2027 school year from April 1, 2026 until September 30, 2026 (Item 6)

In effects to employ the best candidates possible during summer the Superintendent is usually granted this authority to help with staffing.

****

It is recommended that the Board of Trustees approve authorizing Superintendent to offer teacher employment contracts and professional extra duty assignments for the 2026-2027 school year from April 1, 2026 until September 30, 2026

Respectfully submitted,

Jeff Dyer, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: March 30, 2026

SUBJECT: Consideration of approval of Teacher Incentive Allotment (Item 7)

Teacher Incentive Allotment

****

Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: March 2, 2026

SUBJECT: Consideration of approval of TASB Policy FNCE (Local) and FD (Local) updates Update (Item 8)

Enclosed in your packet you will find the TASB Policy FNCE (Local) and FD (Local)

****

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 FNCE (Local) and FD (Local)

Respectfully submitted,

Jeff Dyer
Superintendent

PROPOSED REVISIONS

Note: For searches of personal communication~~telecommunications~~ devices or other personal electronic devices, see FNF.

Personal Communication~~Use Telecommunications~~ Devices

A student shall not use a personal communication device on school property during the school day. While on school property, the student shall store any personal communication device in accordance with administrative regulations.

A student who violates this policy or any regulations shall be subject to discipline in accordance with the Board-adopted Student Code of Conduct.

An authorized District employee shall~~may~~ confiscate a student's personal communication~~telecommunications~~ device that is~~, including a mobile telephone,~~ used in violation of this policy or any applicable regulations~~campus rules~~.

~~A confiscated personal telecommunications device shall be released for a fee determined by the Board. In accordance with the student handbook, the student or the student's parent may retrieve the device after paying the fee.~~

The District shall not dispose of the personal communication~~telecommunications~~ device. The District shall provide appropriate notice, and devices~~Devices~~ that are not retrieved shall be stored according to administrative regulations.

Exceptions

A student shall be authorized to use a personal communication device on school property during the school day only under the following circumstances:

1. The student's use is necessary for implementation of the student's individualized education program, a 504 plan, or a similar program or plan;
2. The student's use is required due to a documented need based on a directive from a qualified physician; or
3. The student's use is necessary to comply with a health or safety requirement imposed by law or as part of the District or campus safety protocols.

Implementation

The Superintendent shall develop regulations to implement this policy.

Compliance

Annually, the Superintendent shall report to the Board on the implementation and compliance of this policy.

~~Other Electronic Devices~~	~~Guidelines regarding other personal electronic devices shall be addressed in the student handbook.~~
~~**Instructional Use**~~	~~A student shall obtain prior approval before using personal telecommunications or other personal electronic devices for on-campus instructional purposes. The student shall also acknowledge receipt and understanding of applicable regulations and shall sign the appropriate user agreements. [See CQ]~~

PROPOSED REVISIONS

Persons Age 21 and Over

The District shall not admit into its public schools any person age 21 or over unless otherwise required by law.

Registration Forms

The student's parent, legal guardian, or other person having lawful control shall annually complete registration forms. A student who has reached age 18 shall be permitted to complete these forms.

Proof of Residency

In accordance with administrative regulations, the parent, guardian, or other person having lawful control of the student under order of a court shall present proof of residency. The District may investigate stated residency as necessary.

Minor Living Apart

Person Standing in Parental Relation

A minor student residing in the District but whose parent, guardian, or other person having lawful control under a court order does not reside in the District shall present a power of attorney or an authorization agreement as provided in Chapter 34 of the Family Code assigning responsibility for the student in all school-related matters to an adult resident of the District.

Misconduct

A minor student living apart who has engaged in misconduct that results in any of the consequences found in Education Code 25.001(d) shall not be permitted to attend a District school.

Exceptions

Based on an individual student's circumstance, the Superintendent shall have authority to grant exceptions to the requirement for a power of attorney or authorization agreement and to the exclusion for misconduct.

Extracurricular Activities

The Superintendent shall determine whether a minor student living apart is present in the District for the primary purpose of participating in extracurricular activities.

Students Not Enrolled

A student enrolled in a private school, including a homeschool, shall not be eligible for concurrent enrollment in the District nor for participation in curricular or extracurricular activities. [See EEL and FM]

Nonresident Student in Grandparent's After-School Care

The parent and grandparent of a nonresident student requesting admission under Education Code 25.001(b)(9) shall provide to the Superintendent the required information on the grandparent's residency and complete a form provided by the District describing the extent of after-school care to be provided by the grandparent.

The Superintendent shall have authority to approve or deny such admissions requests in accordance with criteria approved by the Board.

"Accredited" Defined

For the purposes of this policy, "accredited" shall be defined as accreditation by TEA, an equivalent agency from another state, or an

accrediting association recognized by the commissioner of education.

Grade-Level Placement

Accredited Schools — The parent, guardian, or other person having lawful control of a student enrolling in a District school from an accredited public, private, or parochial school shall provide evidence of the prior schooling outside the District. The student shall be placed initially at the grade level reached elsewhere, pending observation by the classroom teacher, guidance personnel, and the principal. On the basis of these observations and results of tests that may be administered by appropriate District personnel, the principal shall determine the final grade placement.

Nonaccredited Schools — A student enrolling in a District school from a nonaccredited public, private, or parochial school, including a homeschool, shall be placed initially at the discretion of the principal, pending observation by classroom teachers, guidance personnel, and the principal. Criteria for placement may include:

1. Scores on achievement tests, which may be administered by appropriate District personnel.
2. Recommendation of the sending school.
3. Prior academic record.
4. Chronological age and social and emotional development of the student.
5. Other criteria deemed appropriate by the principal.

Transfer of Credit

Accredited Texas Public Schools — Credit toward state graduation requirements earned in an accredited public school district in Texas shall be transferable and recognized by the District.

Other Accredited or Nonaccredited Schools — Before recognizing credit in a course earned in an accredited nonpublic school, an accredited school outside of Texas, or a nonaccredited school, appropriate personnel shall evaluate a student's records and transcript. The District may require the student to demonstrate mastery of the content or use alternative methods to verify course content for the award of credit.

Transition Assistance — In accordance with law, when a student who is identified as homeless or in substitute care enrolls in the District, the District shall assess the student's available records and other relevant information to ensure credit, including proportionate credit, is awarded appropriately for all subjects and courses taken prior to enrollment.

[See EI]

Withdrawal

A parent or guardian wishing to withdraw a minor student shall present a signed statement that includes the reason for the withdrawal. A student who is 18 or older may submit a withdrawal statement without a parent's or guardian's signature.

[For District withdrawal of students no longer in attendance, see FEA(LOCAL).]

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: March 30, 2026

SUBJECT: Consideration of approval of the A Brush Above LLC for the Building Demo of Old Gym (Item 9)

Enclosed is the quote from A Brush Above for the demo of old gym.

****

It is recommended to the Board of Trustee to approve the quote for the building demo of old gym from A Brush Above LLC.

Respectfully submitted,

Jeff Dyer
Superintendent

A Brush Above Services LLC
4346 Alexis CT
College Station, TX 77845
Phone: (979) 704-3077

Quote

Quote Number
P5629
Quote Date
3/10/2026

Iola ISD Building Demo

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
2099008			Net 30 Days	4/9/2026

Description	Price
All Labor, Material, and Equipment required to complete the following:	
- Turn-key demo of all buildings, contents, concrete, associated sidewalk, and canopy outlined in RFP #2025-001.	114,000.00
- Demo foundation to 5' below grade. Bring in rock base to level out to surrounding areas after demo.	
- Area to be able to accept portable building upon completion.	

Subtotal	$	114,000.00
Sales Tax (if applicable)	$	0.00
Total Due	**$**	**114,000.00**

Thank you for your business!

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: March 30, 2026

SUBJECT: Consideration of Student Transfer Policy (Item 10)

It is now time to revisit Student Transfers for the 2026-2027 school year.

****

Respectfully submitted,

Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: March 30, 2026

SUBJECT: Personnel (Item 11)

a. administrative contracts and salaries

Jeff Dyer (Superintendent) contract was extended 1-year in January 2026
3-year contract Current salary $ 131,840.00
**Pending action on salary

****

2026-2027
Salary step increase of $1,000

Brian Fowler (High School Principal) extend contract 1-year
2-year contract Current salary $ 95,213.20
Approved $ 96,213.20

Hollie Guilbeau (Elementary School Principal) extend contract 1-year
2-year contract Current salary $ 82,400.00
Approved $ 83,400.00

Lauren Sanders (Assistant Elementary School Principal) extend contract 1-year
2-year contract Current salary $ 70, 000.00
Approved $ 71,000.00

Kristin Sajewski (Director of Special Programs) extend contract 1-year
2-year contract Current salary $ 75,512.90
Approved $ 76,512.90

Jamie McDougald (Assistant HS Principal/ Girls Athletic Director extend contract 1 year
2- year contract Current salary $ 91,000.00
Approved $ 92,000.00

Eric Blenden (Boys Athletic Director) extend contract 1 year
2- year contract Current salary $ 76,500.00
Approved $ 77,500.00

****These salaries do not included merit pay for 2026-2027**

b. resignation: none

Respectfully submitted,

Jeff Dyer
Superintendent