

**IOLA INDEPENDENT SCHOOL DISTRICT
APRIL 20, 2026**

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

**REGULAR BOARD MEETING
TO FOLLOW**

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF CALLED SCHOOL BOARD MEETING

PUBLIC HEARING

APRIL 20, 2026

MONDAY: 6:00 p.m.

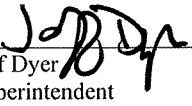
IOLA ISD ELEMENTARY CAFETERIA

AGENDA

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

1. Call to order
2. Invocation
3. Public hearing: TAPR report
4. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on April 14, 2026 at 3:00 P.M



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF PUBLIC HEARING

Notice is hereby given that on the 20th of April, 2026, the Board of Trustees of the Iola School District will hold a public hearing located at Iola ISD Board Room, Iola 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 day of April 14, 2026 an 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
APRIL 20, 2026

MONDAY: immediately following the public hearing

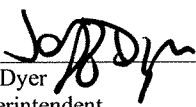
IOLA ISD ELEMENTARY CAFETERIA

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. 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 Engineering Foundations CTE Courses proposal
7. Personnel
 - a. teacher contracts
 - b. employment: Amy Sullivan, Madison Mackey, Brittney Hecox, Natalie Morris
and Brandon Kauver
 - c. resignation: Leighton Brackin
8. 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)
9. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on April 14, 2026 at 3:00 pm



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 20th of April, 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:

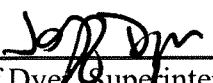
Texas Government Code Section:

- | | |
|---------|---|
| 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 14th of April, 2026 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Jeff Dye, Superintendent
For the Board of Education

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: April 20, 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**

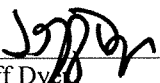
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: April 20, 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

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

Respectfully submitted,



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

March 30, 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 30, 2026 in the Elementary Cafeteria, Iola, Texas.

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

Member Absent: Jody Evans

1. Call to order: 6:01 p.m.
2. Invocation: Sierra Betancourt
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

A motion was made by Tammy Harvey to approve the consent agenda.

Second: Alec Pointer Vote carried 6-0

5. Campus and administrative report
 - a. elementary student and staff activities: Mrs. Guilbeau
 - b. high school student and staff activities: Mr. Fowler
 - c. superintendent report: Mr. Dyer
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
A motion was made by Alec Pointer to approve the 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. Second: Todd Kay Vote carried 6-0
7. Consideration of approval of the Teacher Incentive Allotment
A motion was made by Alec Pointer to approve the Teacher Incentive Allotment
Second: Tammy Harvey Vote carried 6-0
8. Consideration of approval of the TASB Policy FNCE (LOCAL) and FD (LOCAL) updates
A motion was made by Alec Pointer to approve the TASB Policy FNCE (LOCAL) and FD (LOCAL) updates. Second: Todd Kay. A motion was made by Sierra Betancourt to amended motion to Policy FD (LOCAL) section:
Students Not Enrolled:
A student enrolled in a private school, including homeschool shall not be eligible for concurrent enrollment in the District except as expressly authorized by the

board resolution to allow non-enrolled students to participate in District-sponsored summer camps, while maintaining restrictions on participation in UIL-sponsored activities.

Vote carried 6-0 to amend both motions.

9. Consideration of Student Transfer Policy
A motion was made by Alec Pointer to keep the current Student Transfer Policy for 2026-27 school year. Second: Brian Van Dyck. Vote carried 6-0
10. Consideration of approval of the A Brush Above Service LLC for the Building Demo of Old gym
A motion was made by Tammy Harvey to approve A Brush Above Service LLC for the building demo of old gym. Second: Sierra Betancourt. Vote carried 6-0
11. Personnel
 - a. administrative contracts and salaries
 - 1) A motion was made by Alec Pointer to approve the contracts of Brian Fowler, Hollie Guilbeau, Lauren Sanders, Kristin Sajewski, Jamie McDougald and Eric Blenden with a \$1000 salary increase for the 2026-27 school year.
Second: Brian Van Dyck. Vote carried 6-0
 - (2) A motion was made by Alec Pointer to approve the Jeff Dyer's salary increase of \$1000
Second: Tammy Harvey. Vote carried 5-1 (Sierra Betancourt opposed)
 - b. employment: none
 - c. resignation: A motion was made by to accept the resignation of Megan Richards. Second: Todd Kay. Vote carried 6-0
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 met in Closed Session at 8:49pm under 551.074 and returned to regular meeting at 9:45 pm
13. Adjourn: A motion was made by Sierra Betancourt to adjourn. Second: Todd Kay. Vote carried 6-0

Alec Pointer, President

Tammy Harvey, Secretary

Date Run: 04-13-2026 2:12 PM
Cnty Dist: 093-903
From To

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

Program: FIN1300
Page: 1 of 3
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028736	03-20-2026	SNOOK ATHLETIC BOOS	008671		199-36-6499.00-001-691000	NOT BOOSTER CLUB LOCAL	-800.00	N
028780	03-03-2026	ENTERGY	008708		199-51-6259.01-999-699000	ELECTRIC	11,316.57	N
028781	03-03-2026	KAYLEN SHAE DEBERR	008705		199-36-6499.00-001-611000	CHEER JUDGE	200.00	N
028782	03-03-2026	MEDILYNE HILL	008706		199-36-6499.00-001-611000	CHEER JUDGE	200.00	N
028783	03-03-2026	MEGAN RICHARDS	008709		199-11-6399.00-001-611000	HS SUPPLIES	20.56	N
028784	03-03-2026	QUILL CORPORATION	202846	47827363	199-11-6399.00-001-611000	copy paper	879.80	N
028785	03-03-2026	READ FROG DYSLEXIA	008710		199-11-6399.22-001-622000	DYSLEXIA CONSULT	440.00	N
028786	03-03-2026	SYDNIE SEWELL	008704		199-36-6499.00-001-611000	CHEER JUDGES	200.00	N
028787	03-03-2026	THSPA	008707		199-36-6499.00-001-691000	BOYS POWERLIFT ENTRY FEE	105.00	N
028788	03-03-2026	THSPA	008711		199-36-6499.00-001-691000	POWERLIFTING FEE	105.00	N
028789	03-05-2026	BLINN COLLEGE	008715	IH202620FT	199-11-6499.00-001-621000	BUCBOOKS 14 STUDENTS	1,224.00	N
028790	03-05-2026	EUROFINS DRINKING W	202863	2602149/260215	199-51-6299.01-999-699000	water testing	975.00	N
028791	03-05-2026	INTERQUEST GROUP, IN	008719	128996	199-52-6219.01-999-699000	DRUG DOG SERVICES	330.00	N
028792	03-05-2026	JARRELL ISD	008717		199-36-6499.00-001-691000	GYM RENTAL FEE	964.55	N
028793	03-05-2026	JT'S ASPHALT & CONCR	008712	49485	199-81-6629.00-999-699000	ASPHALT FOR FB PARKING ENT	5,330.00	N
028794	03-05-2026	MARC	202864	0871750	199-34-6399.00-999-699000	cleaning supplies	372.21	N
028795	03-05-2026	MASTER'S TRANSPORT	202869		199-34-6249.01-999-600000	Bus	98,500.00	N
028796	03-05-2026	MATH MEDIC	202870	502bbffc-0002	410-11-6321.00-001-611000	AP Calculus Review Course	319.00	N
028797	03-05-2026	REPUBLIC SERVICES	008714		199-51-6259.04-999-699000	DUMPSTER SERVICE	1,718.74	N
028798	03-05-2026	THSPA	008718		199-36-6499.00-001-691000	POWERLIFTING FEE	35.00	N
028799	03-05-2026	TIM EVERETT	202872		199-51-6299.00-999-699000	new fence	12,810.00	N
028800	03-05-2026	UNITED AG & TURF INC.	202871	14471706	199-51-6319.00-999-699000	maintenance parts	1,144.54	N
			202862	14470045	199-51-6319.00-999-699000	parts for maintenance	48.15	N
						Totals for Check 028800	1,192.69	
028801	03-05-2026	WILLIS ATHLETIC DEPT	008716		199-36-6499.00-001-691000	PLAYOFF GAME FEE	460.75	N
028802	03-05-2026	XEROX CORPORATION	008713		199-11-6219.00-999-611000	COPIER FREIGHT CHARGE	84.00	N
028803	03-05-2026	CIRCLE STAR FIREARM	008720		199-52-6219.03-999-600000	ammunition	1,151.28	N
028804	03-19-2026	AGiREPAIR, INC.	008723	AR051209	199-11-6239.01-001-611000	COMPUTER REPAIRS593.00	593.00	N
028805	03-19-2026	ALL VOLLEYBALL	202796	124729	199-36-6399.11-001-691000	Volleyballs	761.39	N
028806	03-19-2026	AMSTERDAM	202826	8021985	199-11-6399.00-001-611000	IOLA ISD	295.95	N
			202826	8021985	199-11-6399.00-101-611000	IOLA ISD	295.95	N
						Totals for Check 028806	591.90	
028807	03-19-2026	ANDERSON SHIRO CIS	008730		199-36-6499.00-001-691000	GOLF ENTRY FEE	250.00	N
			008730		199-36-6499.00-001-691000	GOLF ENTRY FEE	250.00	N
						Totals for Check 028807	500.00	

Date Run: 04-13-2026 2:12 PM

Cnty Dist: 093-903

From To

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

Program: FIN1300

Page: 3 of 3

File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028837	03-24-2026	ENTERGY	008744		199-51-6259.01-999-699000	ALL CAMPUS ELECTRICTY	11,156.51	N
028838	03-24-2026	GENA INMON	008745		199-11-6399.00-001-622000	HS SUPPLIES	104.02	N
028839	03-24-2026	SITE ONE LANDSCAPE S	202887	162931664-001	199-51-6319.00-999-699000	track material	2,676.10	N
028840	03-24-2026	TEXAS GIRLS COACHES	008747		199-36-6499.00-001-611000	TGCA CLINIC AND DUES	405.00	N
028841	03-24-2026	XEROX CORPORATION	008749	187335155	199-11-6219.00-999-611000	STAPLE REFILL AGREEMENT #7	539.96	N
028842	03-24-2026	YVONNE PIXLEY	008746		199-41-6299.00-701-699000	BUSINESS CONSULTANT	900.00	N
028843	03-25-2026	JAN-NETTE DESIGN	008750		199-34-6399.00-999-699000	WRAP FOR NEW BUS	36.00	N
028844	03-27-2026	ACME ARCHITECTURAL	202893	4144827	199-51-6319.00-999-699000	key replacement	23.04	N
028845	03-27-2026	AVINEXT	202850	335317	199-11-6399.03-101-611000	TECH SERVICE	768.00	N
			008752	333200	199-51-6299.17-999-699000	PORTABLE BUILDING INTERNET	21,440.00	N
Totals for Check 028845							22,208.00	
028846	03-27-2026	AWARDS SPECIALTIES	008759	32369	199-36-6399.07-001-691000	RIBBONS	483.60	N
028847	03-27-2026	BREMOND ISD	008757		199-36-6412.25-001-611000	UIL MEALS	54.00	N
028848	03-27-2026	EFFICIENCY MOBILE MA	202890	977221	199-34-6399.00-999-699000	service call	650.00	N
028849	03-27-2026	GAAS REFRIGERATION,	202874	16814D	199-51-6319.00-999-699000	new ice machine	6,148.74	N
028850	03-27-2026	HCTRA	008754		199-34-6499.00-999-699000	TOLL FEES	5.43	N
028851	03-27-2026	INFINITY COMMUNICATI	008758	19863	199-51-6299.06-999-699000	E-RATE CONSULTING FEE	3,500.00	N
028852	03-27-2026	REGION VI	202778	079675	199-11-6499.05-001-611000	Transition Plans 18+ Workshop	50.00	N
			202836	079662	199-11-6499.05-101-611000	Dyslexia IEP Workshop- Acord	10.00	N
			202825	079661	199-11-6499.05-101-611000	IEP Process Workshop	10.00	N
Totals for Check 028852							70.00	
028853	03-27-2026	RUDY GALVAN	008753		199-51-6319.00-999-699000	REIMBURSEMENT MAINT	180.48	N
028854	03-27-2026	SCHOOL SPECIALTY LL	202859	308104851358	199-11-6399.00-001-611000	Office supplies	126.42	N
028855	03-27-2026	STRING & HORN SHOP	008751		199-11-6249.30-001-611000	INSTRUMENT REPAIRS	472.27	N
028856	03-27-2026	VERIZON	008756		199-51-6259.00-999-699000	MOBILE /HOTSPOTS	374.56	N
028857	03-27-2026	WICKSON CREEK SPECI	008755		199-51-6259.03-999-699000	WATER SUPPLY	36.80	N
028858	03-30-2026	ANDERSON SHIRO CIS	008761		199-36-6499.00-001-691000	JV BASEBALL TOURNEY FEE	270.00	N
028859	03-30-2026	ERIC BLENDEEN	008760		199-36-6412.00-001-691000	BASEBALL MEALS	590.00	N
028860	03-30-2026	HCTRA	008762		199-34-6499.00-999-699000	TOLL ROAD FEE	39.06	N
028861	03-30-2026	MAX TIMING, LLC	008763	43	199-36-6399.21-001-691000	TRACK TIMING	1,000.00	N
			008765	36/45	199-36-6399.21-001-691000	TRACK TIMING district	2,600.00	N
Totals for Check 028861							3,600.00	
Total For Computer Written Checks							315,051.36	
Total Checks							315,051.36	

End of Report

Student Enrollment 2025-2026

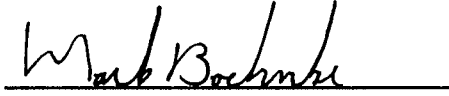
GRADE LEVEL	Last Day	Aug-25	Sept 25	Oct-25	Nov-25	Dec-25
EE	3	3	5	5	5	5
PK	27	29	29	30	29	29
K	36	40	41	42	43	43
1	47	34	35	34	34	35
2	43	49	49	51	53	52
3	57	45	44	45	46	46
4	50	55	55	54	54	54
5	56	49	49	50	50	50
SUB-TOTAL	319	304	307	311	314	314
6	42	57	58	58	58	57
7	46	42	42	42	42	42
8	45	48	48	49	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	5	
PK	29	31	33	34	
K	43	43	45	44	
1	35	37	38	38	
2	50	50	51	50	
3	45	44	45	44	
4	54	54	54	54	
5	50	52	53	53	
SUB-TOTAL	311	316	324	322	
6	56	56	55	56	
7	42	43	43	43	
8	48	48	49	49	
9	49	49	49	47	
10	46	46	46	46	
11	51	51	51	51	
12	51	51	51	51	
SUB-TOTAL	345	344	344	343	
TOTAL	656	660	668	665	

Grimes County Sheriff's Office			Monthly Stats for 2024-2025 School Year										Total
	Aug '24	Sep '24	Oct '25	Nov '25	Dec '25	Jan '26	Feb '26	Mar '26	Apr '25	May '25			
Deputy Tim Montgomery													
Iola ISD													
Student Assist	48	56	57	68	73	77	70	78					
Administration Assist	44	54	33	43	41	32	23	33					
Patrol/Detective Assist	2			3	2	0	2	0					
Parent Conferences	1		1	1	0	0		1					
Criminal Mischief													
Tobacco/Vape Violations													
Alcohol Violations													
Narcotics Incidents													
Drug Paraphernalia Assist													
Weapons													
Sexual Offenses													
Larceny/Theft													
Harassment													
Terroristic Threat													
Suspicious Activity	1	3	5	3	1	2	3	4					
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	1					
Traffic contacts		22	4	2	5	8	4	7					
Miscellaneous Calls	8					1	2	1					
P3Campus Tips			9	8	6	2	5	0					
Juvenile Arrest													
17 + arrest													
Total Incidents/ Police Reports	3	1		1	0	1		1					
Classroom Presentations/Activities													
School Drills	1	2					1	1					

Tax Collections Report

I, Mark Boehnke, Chief Appraiser for the Grimes County Appraisal District, do solemnly swear that the attached report is the true and correct accounting for all taxes collected for the Iola ISD during the time period indicated.

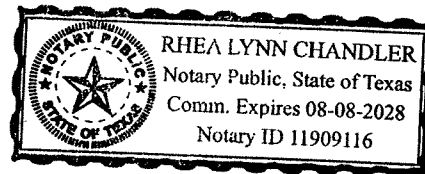


Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on April 1, 2026.



Notary Public in and for the State of Texas



March 31, 2026 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 298,935.28
CD'S	\$ 211,011.21
TXPOOL	\$ 124,463.58
LSIP	\$ 9,253,499.47
TOTAL	<u>\$ 9,887,909.54</u>

OPERATING BUDGET

REVENUE	\$ 8,767,934.74
EXPENDITURES	<u>\$ 6,875,425.29</u>
TRANSFER OUT	
EXCESS(DEFICIT)	<u>\$ 1,892,509.45</u>

FOOD SERVICE

REVENUE	\$ 358,508.16
EXPENDITURES	<u>\$ 292,808.64</u>
TRANSFER IN	
EXCESS(DEFICIT)	<u>\$ 65,699.52</u>

DEBT SERVICE

REVENUE	\$ 1,779,843.00
EXPENDITURES	<u>\$ 505,200.00</u>
EXCESS(DEFICIT)	<u>\$ 1,274,643.00</u>

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	-652,239.19	-3,941,658.99	433,187.01	90.10%
5740 - OTHER REV FROM LOCAL SOURCES	190,000.00	-156.28	-83,220.05	106,779.95	43.80%
5750 - ENTERPRISING ACTIVITIES	10,000.00	.00	-8,652.75	1,347.25	86.53%
5760 - OTHER REV FM LOCAL SOURCE	375,000.00	.00	-222,023.64	152,976.36	59.21%
Total REVENUE-LOCAL & INTERMED	4,949,846.00	-652,395.47	-4,255,555.43	694,290.57	85.97%
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	4,250,000.00	-24,090.00	-4,512,186.00	-262,186.00	106.17%
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	-24,090.00	-4,512,186.00	-12,186.00	100.27%
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	.00	-193.31	-193.31	.00%
Total FEDERAL PROGRAM REVENUES	.00	.00	-193.31	-193.31	.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	-676,485.47	-8,767,934.74	681,911.26	92.78%

Iola ISD

File ID: C

Fund 199 / 6 GENERAL FUND

As of March

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
5000 - EXPENDITURES						
11 - INSTRUCTION						
5100 - PAYROLL COSTS	-5,010,608.00	.00	3,024,410.31	409,522.16	-1,986,197.69	60.36%
5200 - PURCHASE & CONTRACTED SVS	-212,000.00	4,437.50	139,924.28	4,423.94	-67,638.22	66.00%
5300 - SUPPLIES AND MATERIALS	-77,400.00	879.80	75,166.99	12,738.61	-1,353.21	97.11%
5400 - OTHER OPERATING EXPENSES	-48,000.00	3,693.50	20,212.06	1,798.99	-24,094.44	42.11%
Total Function11 INSTRUCTION	-5,348,008.00	9,010.80	3,259,713.64	428,483.70	-2,079,283.56	60.95%
12 - INST RESOURCES & MEDIA SER						
5100 - PAYROLL COSTS	-62,898.00	.00	4,426.93	.00	-58,471.07	7.04%
5200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
5300 - SUPPLIES AND MATERIALS	-2,100.00	.00	105.28	.00	-1,994.72	5.01%
Total Function12 INST RESOURCES & MEDIA	-64,998.00	.00	4,532.21	.00	-60,465.79	6.97%
13 - CURRICULUM & INST. STAFF						
5100 - PAYROLL COSTS	-102,548.00	.00	54,978.83	7,515.29	-47,569.17	53.61%
5300 - SUPPLIES AND MATERIALS	-4,000.00	.00	155,810.80	907.60	151,810.80	3895.27%
5400 - OTHER OPERATING EXPENSES	-4,000.00	.00	5,127.19	1,901.22	1,127.19	128.18%
Total Function13 CURRICULUM & INST. STAFF	-110,548.00	.00	215,916.82	10,324.11	105,368.82	195.31%
23 - SCHOOL LEADERSHIP						
5100 - PAYROLL COSTS	-514,901.00	.00	293,604.29	39,882.28	-221,296.71	57.02%
5200 - PURCHASE & CONTRACTED SVS	-2,000.00	.00	.00	.00	-2,000.00	-.00%
5300 - SUPPLIES AND MATERIALS	-2,000.00	.00	985.71	.00	-1,014.29	49.29%
5400 - OTHER OPERATING EXPENSES	-3,000.00	.00	2,976.00	.00	-24.00	99.20%
Total Function23 SCHOOL LEADERSHIP	-521,901.00	.00	297,566.00	39,882.28	-224,335.00	57.02%
31 - GUIDANCE AND COUNSELING SVS						
5100 - PAYROLL COSTS	-168,251.00	.00	86,930.31	12,062.69	-81,320.69	51.67%
5300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-.00%
5400 - OTHER OPERATING EXPENSES	-850.00	.00	1,000.00	.00	150.00	117.65%
Total Function31 GUIDANCE AND COUNSELING	-169,601.00	.00	87,930.31	12,062.69	-81,670.69	51.85%
33 - HEALTH SERVICES						
5100 - PAYROLL COSTS	-84,998.00	.00	44,165.13	6,206.28	-40,832.87	51.96%
5200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	.00	.00	-1,500.00	-.00%
5300 - SUPPLIES AND MATERIALS	-6,000.00	.00	1,639.20	.00	-4,360.80	27.32%
5400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-.00%
Total Function33 HEALTH SERVICES	-92,798.00	.00	45,804.33	6,206.28	-46,993.67	49.36%
34 - STUDENT (PUPIL) TRANSPORTATION						
5100 - PAYROLL COSTS	-182,664.00	.00	138,317.91	18,600.64	-44,346.09	75.72%
5200 - PURCHASE & CONTRACTED SVS	-134,500.00	105.00	258,495.71	98,500.00	124,100.71	192.19%
5300 - SUPPLIES AND MATERIALS	-150,500.00	7,454.81	52,318.15	1,686.00	-90,727.04	34.76%
5400 - OTHER OPERATING EXPENSES	-28,000.00	200.00	19,355.51	268.13	-8,444.49	69.13%
5600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	5,144.22	450.00	-4,855.78	51.44%
Total Function34 STUDENT (PUPIL)	-505,664.00	7,759.81	473,631.50	119,504.77	-24,272.69	93.67%
36 - CO-CURRICULAR ACTIVITIES						
5100 - PAYROLL COSTS	-281,514.00	.00	217,512.94	30,489.30	-64,001.06	77.27%
5200 - PURCHASE & CONTRACTED SVS	-54,500.00	.00	38,163.76	2,000.00	-16,336.24	70.03%
5300 - SUPPLIES AND MATERIALS	-74,000.00	54,204.05	48,701.87	-276.55	28,905.92	65.81%
5400 - OTHER OPERATING EXPENSES	-100,900.00	.00	131,329.35	4,763.03	30,429.35	130.16%
Total Function36 CO-CURRICULAR ACTIVITIES	-510,914.00	54,204.05	435,707.92	36,975.78	-21,002.03	85.28%

Fund 199 / 6 GENERAL FUND

As of March

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - GENERAL ADMINISTRATION						
100 - PAYROLL COSTS	-350,657.00	.00	190,006.35	26,397.81	-160,650.65	54.19%
200 - PURCHASE & CONTRACTED SVS	-57,000.00	.00	38,320.85	10,885.50	-18,679.15	67.23%
300 - SUPPLIES AND MATERIALS	-3,500.00	.00	22,967.16	.00	19,467.16	656.20%
400 - OTHER OPERATING EXPENSES	-42,800.00	.00	18,886.55	3,019.67	-23,913.45	44.13%
Total Function41 GENERAL ADMINISTRATION	-453,957.00	.00	270,180.91	40,302.98	-183,776.09	59.52%
51 - PLANT MAINTENANCE & OPERATION						
100 - PAYROLL COSTS	-359,396.00	.00	299,416.15	39,356.36	-59,979.85	83.31%
200 - PURCHASE & CONTRACTED SVS	-409,000.00	12,817.42	436,239.67	64,847.98	40,057.09	106.66%
300 - SUPPLIES AND MATERIALS	-190,000.00	15,304.93	151,491.56	32,925.71	-23,203.51	79.73%
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%
Total Function51 PLANT MAINTENANCE &	-1,051,396.00	28,122.35	985,998.38	137,130.05	-37,275.27	93.78%
52 - 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	99,246.18	1,933.28	13,846.18	116.21%
300 - SUPPLIES AND MATERIALS	.00	53,800.00	17,490.63	.00	71,290.63	.00%
Total Function52 SECURITY & MONITORING	-99,590.00	53,800.00	133,825.83	1,933.28	88,035.83	134.38%
53 - DATA PROCESSING SERVICES						
200 - PURCHASE & CONTRACTED SVS	-25,200.00	.00	28,718.00	.00	3,518.00	113.96%
Total Function53 DATA PROCESSING SERVICES	-25,200.00	.00	28,718.00	.00	3,518.00	113.96%
71 - DEBT SERVICE						
500 - DEBT SERVICE	.00	.00	357,648.00	.00	357,648.00	.00%
Total Function71 DEBT SERVICE	.00	.00	357,648.00	.00	357,648.00	.00%
81 - FACILITIES ACQUISITION & CONST						
600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	18,467.00	5,330.00	18,467.00	.00%
Total Function81 FACILITIES ACQUISITION &	.00	.00	18,467.00	5,330.00	18,467.00	.00%
93 - SHARED SERVICES						
400 - OTHER OPERATING EXPENSES	-250,000.00	.00	128,026.00	.00	-121,974.00	51.21%
Total Function93 SHARED SERVICES	-250,000.00	.00	128,026.00	.00	-121,974.00	51.21%
99 - OTHER GOVERNMENTAL CHARGES						
200 - PURCHASE & CONTRACTED SVS	-186,000.00	.00	131,758.44	55,123.00	-54,241.56	70.84%
Total Function99 OTHER GOVERNMENTAL	-186,000.00	.00	131,758.44	55,123.00	-54,241.56	70.84%
000 - OTHER USES						
0 - BALANCE SHEET						
900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00 BALANCE SHEET	.00	.00	.00	.00	.00	.00%
Total Expenditures	-9,390,575.00	152,897.01	6,875,425.29	893,258.92	-2,362,252.70	73.22%

Fund 240 / 6 LUNCH PROGRAM

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5750 - ENTERPRISING ACTIVITIES	260,000.00	-21,213.53	-148,600.28	111,399.72	57.15%
Total REVENUE-LOCAL & INTERMED	260,000.00	-21,213.53	-148,600.28	111,399.72	57.15%
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	1,500.00	-1,330.92	-1,330.92	169.08	88.73%
5830 - TRS ON BEHALF	10,000.00	.00	.00	10,000.00	.00%
Total STATE PROGRAM REVENUES	11,500.00	-1,330.92	-1,330.92	10,169.08	11.57%
5900 - FEDERAL PROGRAM REVENUES					
5920 - FEDERALLY DISTRIBUTED REVENUES	160,000.00	-21,085.98	-208,576.96	-48,576.96	130.36%
Total FEDERAL PROGRAM REVENUES	160,000.00	-21,085.98	-208,576.96	-48,576.96	130.36%
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	-43,630.43	-358,508.16	72,991.84	83.08%

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 Expended</u>
0000 - EXPENDITURES						
05 - FOOD SERVICES						
0100 - PAYROLL COSTS	-227,807.00	.00	132,481.61	16,623.13	-95,325.39	58.16%
0200 - PURCHASE & CONTRACTED SVS	-4,000.00	.00	1,885.00	.00	-2,115.00	47.12%
0300 - SUPPLIES AND MATERIALS	-199,000.00	.00	154,505.56	19,064.91	-44,494.44	77.64%
0400 - OTHER OPERATING EXPENSES	-693.00	.00	3,936.47	44.50	3,243.47	568.03%
Total Function35 FOOD SERVICES	-431,500.00	.00	292,808.64	35,732.54	-138,691.36	67.86%
Total Expenditures	-431,500.00	.00	292,808.64	35,732.54	-138,691.36	67.86%

Fund 599 / 6 DEBT SERVICE

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
6000 - R E C E I P T S					
6700 - REVENUE-LOCAL & INTERMED					
6710 - LOCAL REAL-PROPERTY TAXES	1,636,623.00	-186,359.88	-1,735,020.00	-98,397.00	106.01%
6740 - OTHER REV FROM LOCAL SOURCES	.00	.00	.00	.00	.00%
Total REVENUE-LOCAL & INTERMED	1,636,623.00	-186,359.88	-1,735,020.00	-98,397.00	106.01%
6800 - STATE PROGRAM REVENUES					
6820 - STATE PROGRAM REVENUES	52,261.00	.00	-44,823.00	7,438.00	85.77%
Total STATE PROGRAM REVENUES	52,261.00	.00	-44,823.00	7,438.00	85.77%
Total Revenue Local-State-Federal	1,688,884.00	-186,359.88	-1,779,843.00	-90,959.00	105.39%

Fund 599 / 6 DEBT SERVICE

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
3000 - EXPENDITURES						
71 - DEBT SERVICE						
3500 - DEBT SERVICE	-576,900.00	.00	505,200.00	.00	-71,700.00	87.57%
Total Function71 DEBT SERVICE	-576,900.00	.00	505,200.00	.00	-71,700.00	87.57%
3000 - OTHER USES						
00 - BALANCE SHEET						
3900 - OTHER USES	.00	.00	.00	.00	.00	.00%
Total Function00 BALANCE SHEET	.00	.00	.00	.00	.00	.00%
Total Expenditures	-576,900.00	.00	505,200.00	.00	-71,700.00	87.57%

Participant #: 93903

Lone Star™ March 2026 Investment Pool Monthly Statement

Statement Period: 03/01/2026 to 03/31/2026

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	3,395,641.27	1.00	3,395,641.27	26.84%
Totals:				3,395,641.27	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	9,253,499.47	1.00	9,253,499.47	73.16%
Totals:				9,253,499.47	

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	3.80 %	12,649,140.74	1.00	12,649,140.74	100.00 %
Total Value:				12,649,140.74	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2026	Starting Balance	3,140,235.01			3,140,235.01
03/03/2026	Transfer In	3,326,594.89	186,359.88	1.00	186,359.88
03/19/2026	Adjustment Add Shares CMC- Grimes CAD 2/2 trsf wrong acct Effective as of 3/2/2026	3,384,588.28	57,993.39	1.00	57,993.39
03/31/2026	Adjustment Add Shares CMC- 2/2 Grimes CAD trnf intr adj	3,384,758.43	170.15	1.00	170.15
03/31/2026	Interest	3,395,641.27	10,882.84	1.00	10,882.84
03/31/2026	Ending Balance	3,395,641.27			3,395,641.27

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
03/01/2026	Starting Balance	9,278,808.12			9,278,808.12
03/03/2026	Transfer In	9,931,047.31	652,239.19	1.00	652,239.19
03/09/2026	Withdrawal	9,781,047.31	-150,000.00	1.00	-150,000.00
03/16/2026	Withdrawal	9,481,047.31	-300,000.00	1.00	-300,000.00
03/19/2026	Adjustment Deduct Shares CMC- Grimes CAD 2/2 trsf wrong acct Effective as of 3/2/2026	9,423,053.92	-57,993.39	1.00	-57,993.39
03/19/2026	Withdrawal	9,223,053.92	-200,000.00	1.00	-200,000.00
03/31/2026	Adjustment Deduct Shares CMC - 2/2 Grimes CAD trnf intr adj	9,222,883.77	-170.15	1.00	-170.15
03/31/2026	Interest	9,253,499.47	30,615.70	1.00	30,615.70
03/31/2026	Ending Balance	9,253,499.47			9,253,499.47

Important Information about this statement

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

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

Custodian Bank: State Street Bank

Investment Managers:
American Beacon Advisors and
Mellon Investments Corp (Dreyfus)

A TASBO Strategic Partner



The Official Investment Pool of

TASAP

Lone Star Monthly Performance Update

The Lone Star Information Statement should be read carefully before investing. Investors should consider the investment objectives, risks, charges, and expenses associated with this or any security prior to investing. Investment in Lone Star Investment Pool is not insured or guaranteed by the Federal Deposit Insurance Corporation (FDIC) or any other government agency, and although Lone Star seeks to preserve the value of the investment at a fixed share price, it is possible to lose money by investing in Lone Star. For further information or for an Information Statement, contact First Public at 800.558.8875. The return information is net of all current operating expenses. The return represents past performance and is no indication of future results.

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

Fund Performance Update

March 31, 2026

Comments by Mellon, Investment Manager

The financial markets in the US and globally experienced significant volatility in March as the attacks on Iran by the US and Israel caused uncertainty and a surge in oil prices. US Treasury yields rose by 44 basis points (bps) during the month on concerns that a disruption in the oil supply would lead to widespread inflation. Despite a rally on the last day of March, equity prices fell sharply during the month as the Dow Jones Industrial Average, S&P 500, and Nasdaq-100 indexes were lower by 5.2%, 4.9%, and 4.7%, respectively. The Federal Open Market Committee (FOMC) left policy rates unchanged at 3.5% to 3.75% at its March meeting. Changes in the FOMC policy statement were minimal. The unemployment rate was described as "little changed" from "shown some signs of stabilization." A statement underscoring the implications of the Middle East conflict on the economy being uncertain was added. At the end of March, the Fed funds futures market was pricing in little chance of a change in the policy rate in 2026.

Active Participants This Month

Schools and Colleges	606
Other Governmental Entities	96
Total	702



Thank you for celebrating 30+ years with us!

Throughout the coming year, the following list will be updated as we recognize all ongoing accounts that have been with Lone Star for 30 years or more.

Bremont ISD	Zavalla ISD	Mabank ISD
San Benito CISD	Fort Davis ISD	Harleton ISD
Odem-Edroy ISD	Whitehouse ISD	Brownsville ISD
Dalhart ISD	Tarkington ISD	Caddo Mills ISD
Hico ISD	Llano ISD	Eastland ISD
Friendswood ISD	Aubrey ISD	Eagle Pass ISD
Gregory-Portland ISD	Canyon ISD	Duncanville ISD
Panhandle ISD	Marble Falls ISD	

Government Overnight Fund

Return Information

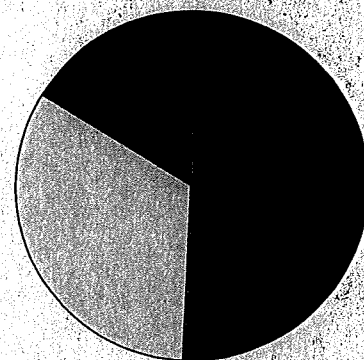
March 31, 2026

Average Monthly Return (a)	3.66%
SEC 7-day Fund Yield (b)	3.65%
Weighted Average Maturity One (c)	30 days
Weighted Average Maturity Two (c)	102 days
Portfolio Maturing beyond One Year	9%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	2,510,101,955.55	2,510,101,955.55
US Treasuries	1,149,764,928.40	1,149,796,983.68
Agencies	3,824,662,651.07	3,824,692,450.07
Money Market Funds	85,137,221.16	85,137,221.16
Total Assets	7,569,666,756.18	7,569,728,610.46

Investment Distribution



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

Corporate Overnight Fund

Return Information

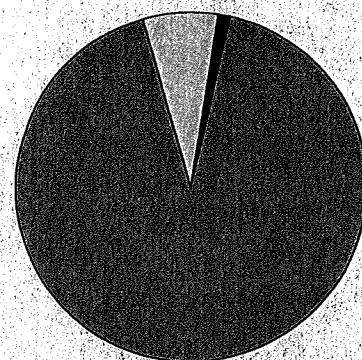
March 31, 2026

Average Monthly Return (a)	3.78%
SEC 7-day Fund Yield (b)	3.78%
Weighted Average Maturity One (c)	45 days
Weighted Average Maturity Two (c)	77 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

Inventory Position

	Book Value	Market Value
Cash/Repo	322,801,636.46	322,801,636.46
US Treasuries	-	-
Agencies	-	-
Commercial Paper	4,390,584,925.27	4,389,448,608.27
Money Market Funds	53,349,591.76	53,349,591.76
Total Assets	4,766,736,153.49	4,765,599,836.49

Investment Distribution



Commercial Paper	92%
Cash/Repo	7%
Money Market	1%

(b)

SEC 7-Day Yield Calculation

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

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

Corporate Overnight Plus Fund

Return Information

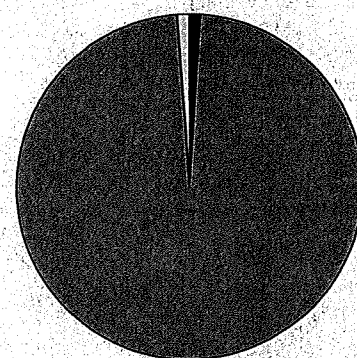
March 31, 2026

Average Monthly Return (a)	3.80%
SEC 7-day Fund Yield (b)	3.81%
Weighted Average Maturity One (c)	65 days
Weighted Average Maturity Two (c)	102 days
Portfolio Maturing beyond One Year	0%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAf/S1+

Inventory Position

	Book Value	Market Value
Cash/Repo	160,672,602.65	160,672,602.65
US Treasuries	-	-
Agencies	-	-
Commercial Paper	12,933,697,732.29	12,929,706,573.37
Money Market Funds	50,928,341.86	50,928,341.86
Total Assets	13,145,298,676.80	13,141,307,517.88

Investment Distribution



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

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



Participant Statement

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

Statement Period 03/01/2026 - 03/31/2026

Page 1 of 2

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	\$124,451.06	\$0.00	\$0.00	\$388.20	\$124,839.26	\$124,463.58
Total Dollar Value	\$124,451.06	\$0.00	\$0.00	\$388.20	\$124,839.26	

Portfolio Value

Pool Name	Pool/Account	Market Value (03/01/2026)	Share Price (03/31/2026)	Shares Owned (03/31/2026)	Market Value (03/31/2026)
Texas Local Government Investment Pool	449/930100001	\$124,451.06	\$1.00	124,839.260	\$124,839.26
Total Dollar Value		\$124,451.06			\$124,839.26

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$388.20	\$1,128.33
Total		\$388.20	\$1,128.33



Statement Period 03/01/2026 - 03/31/2026

Page 2 of 2

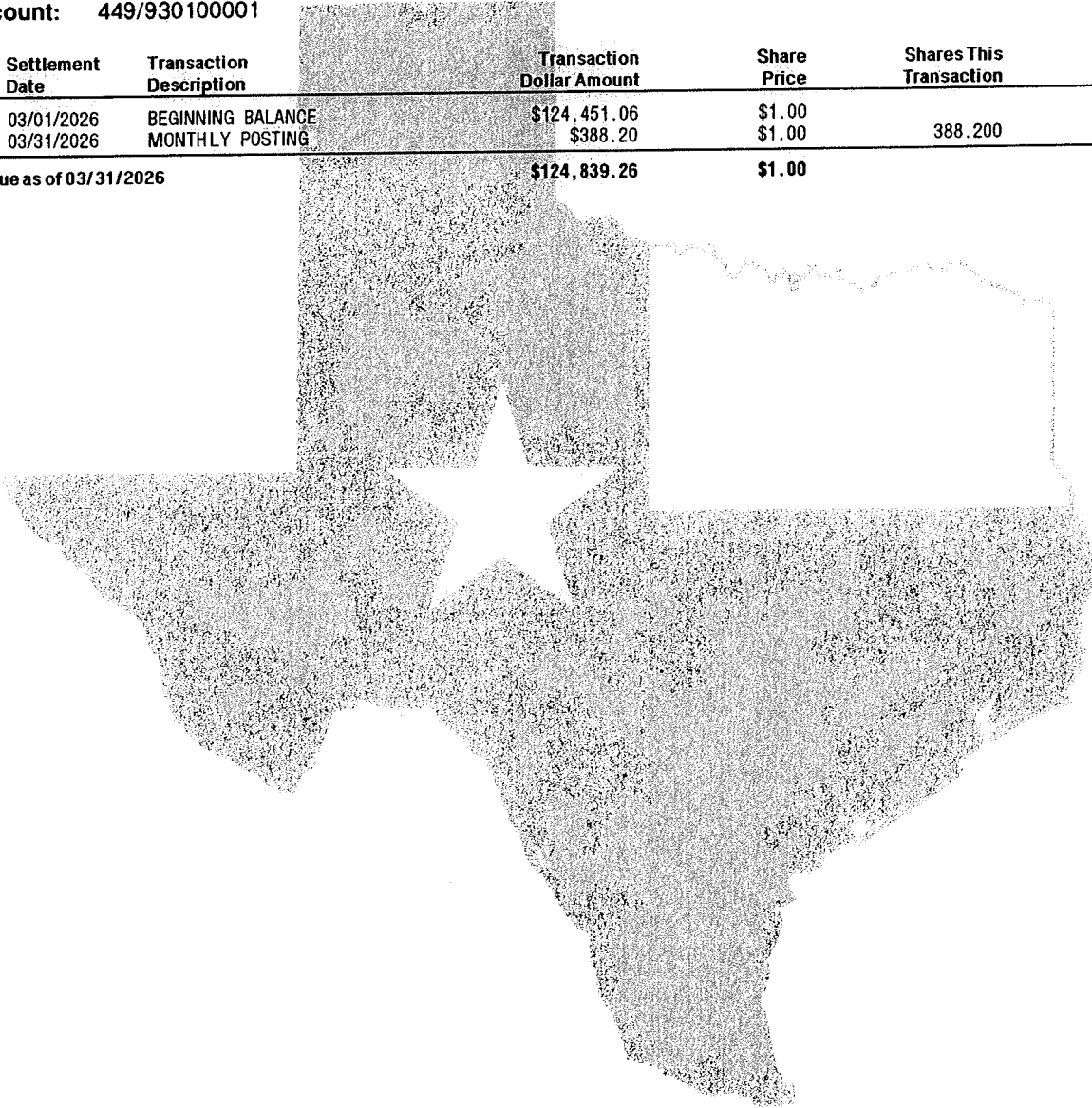
Transaction Detail

Texas Local Government Investment Pool

Participant: IOLA ISD

Pool/ Account: 449/930100001

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
03/01/2026	03/01/2026	BEGINNING BALANCE	\$124,451.06	\$1.00		124,451.060
03/31/2026	03/31/2026	MONTHLY POSTING	\$388.20	\$1.00	388.200	124,839.260
Account Value as of 03/31/2026			\$124,839.26	\$1.00		124,839.260



**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

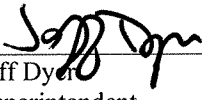
From: Jeff Dyer, Superintendent

DATE: April 20, 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

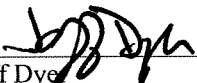
From: Jeff Dyer, Superintendent

DATE: April 20, 2026

SUBJECT: Consideration of Engineering Foundations CTE Courses proposal (Item 6)

Mrs. Jeanne Stautzenberger will be at the meeting to present this proposal.

Respectfully submitted,



Jeff Dyer
Superintendent

NEW ENDORSEMENT Proposal - ENGINEERING FOUNDATIONS:

Level 1: Introduction to Engineering Design

Level 2: Robotics I

Level 3: Engineering Design & Presentation I

Level 4: CTE Capstone

Introduction to Engineering Design:

Introduction to Engineering Design introduces students to the engineering design cycle through project-based learning. Students learn to define and refine problem statements, conduct ethical research, document all stages of work in an engineering notebook, generate multiple solution concepts and evaluate design concepts. Students will learn to iterate and improve designs through technical sketching, industry-standard drawings, prototyping, empirical testing and data analysis. The course emphasizes workplace safety, intellectual property, project management, professional communication and the engineering design process. The course culminates in a student-produced robot with its accompanying documentation.

Robotics I:

Robotics I introduces students to engineering and robotic systems through project-based learning that emphasizes design process, hands-on prototyping and simulations. Students learn engineering best practices, workplace expectations, career paths and avenues to common industry certifications while developing teamwork, leadership and project management skills. The course instruction covers safety, tool maintenance, sensors, feedback control and fundamental physics applied to robotic mechanisms. The course culminates in student-produced machinery documented in engineering notebooks and presented through multiple forms of media.

Engineering Design & Presentation I:

Engineering Design & Presentation I asks students to apply their knowledge of the engineering design process and technical engineering skills to solve real-world problems. Students investigate different fields of engineering and create a project within each discipline. Students will apply their knowledge of how to keep an engineering notebook, basic project management, fundamental sketching, CAD techniques and the engineering design process to plan, prototype and test solutions for projects in multiple fields of engineering. The course emphasizes iteration, documentation and professional communication to best prepare students for capstone and career exploration.

Engineering Career Cluster

Statewide Program of Study: Engineering Foundations

Course Information

Level 1	Course	Prerequisites Corequisites	Career Clusters
	Principles of Applied Engineering* 13036200 (1 credit)	Prerequisites: None Corequisites: None Recommended Prerequisites: None Recommended Corequisites: None	  
Level 2	Engineering Design Process* 12756001 (1 credit)	Prerequisites: Algebra I Corequisites: None Recommended Prerequisites: Principles of Applied Engineering Recommended Corequisites: None	
	Robotics I* 13037000 (1 credit)	Prerequisites: None Corequisites: None Recommended Prerequisites: Principles of Applied Engineering Recommended Corequisites: None	 
Level 3	Course	Prerequisites Corequisites	Career Clusters
	Engineering Design and Presentation* 13036500 (1 credit)	Prerequisites: Algebra I and at least one credit in a course from the Engineering career cluster Corequisites: None Recommended Prerequisites: Principles of Applied Engineering Recommended Corequisites: None	 
Level 4	Course	Prerequisites Corequisites	Career Clusters
	Career and Technical Education Project-Based Capstone* First Time Taken: 12701101 (1 credit)	Prerequisites: None Corequisites: None Recommended Prerequisites: None Recommended Corequisites: None	         
	Career Preparation for Programs of Study* First Time Taken: 12701121 (2 credits)	Prerequisites: At least one Level 2 or higher CTE course Corequisites: None Recommended Prerequisites: None Recommended Corequisites: None	             

For additional information on the **Engineering** career cluster, contact cte@tea.texas.gov or visit <https://tea.texas.gov/cte>

Engineering Career Cluster

The Engineering career cluster focuses on planning, designing, testing, building, and maintaining of machines, structures, materials, systems, and processes using empirical evidence and science, technology, and math principles. This career cluster includes occupations ranging from mechanical engineer and drafter to electrical engineer and to mapping technician.

Statewide Program of Study: Engineering Foundations

The Engineering Foundations program of study focuses on occupational and educational opportunities associated with a wide range of skills applied in the Engineering industry. Students will design, test, and evaluate projects related to engines, machines, and structures. This program of study includes applying scientific, mathematical, and empirical evidence to solve problems through innovation, design, construction, operation, and maintenance of different engineering systems.



Secondary Courses for High School Credit

- Principles of Applied Engineering
- Level 1**
 - Engineering Design Process
- Level 2**
 - Robotics I
- Level 3**
 - Engineering Design and Presentation
- Level 4**
 - Career and Technical Education Project-Based Capstone
 - Career Preparation for Programs of Study

Work-Based Learning and Expanded Learning Opportunities

- Work-Based Learning Activities**
 - Intern at an engineering, robotics, or aerospace company.
 - Visit an engineering firm and shadow multiple types of engineers.
- Expanded Learning Opportunities**
 - Participate in SkillsUSA or TSA
 - Join a local engineering association and attend meetings.

Aligned Industry-Based Certifications

- Applied Robotics
- Autodesk Certified Professional in AutoCAD for Design and Drafting
- Autodesk Certified Professional in Civil 3D for Infrastructure Design
- Autodesk Certified Professional in Inventor for Mechanical Design
- Autodesk Certified Professional in Revit for Architectural Design
- Autodesk Certified Professional in Revit for Electrical Design
- Autodesk Certified Professional in Revit for Structural Design
- Autodesk Certified User AutoCAD
- Autodesk Certified User Fusion 360
- Autodesk Certified User Inventor
- Autodesk Certified User Revit
- C-103 Certified 4.0 Associate III - Robot System Operations
- Certified Industrial Robotics Programmer (CIRP)
- Certified Industry 4.0 Technician Level 1
- Certified Industry 4.0 Technician Level 2
- Certified Industry 4.0 Technician Level 3
- Certified Logistics Technician (CLT)
- Certified Mechanical Technician Level 1
- Certified Mechanical Technician Level 2
- Certified Mechanical Technician Level 3
- Certified Process Control Technician Level 1
- Certified Process Control Technician Level 2
- Certified Process Control Technician Level 3
- Certified Production Technician (CPT) 4.0
- Certified Robotics Technician Level 1
- Certified Robotics Technician Level 2
- Certified Robotics Technician Level 3
- Certified SOLIDWORKS Additive Manufacturing Associate (CSWA-AM)
- Certified SOLIDWORKS Associate (CSWA) - Academic
- Certified SOLIDWORKS Associate (CSWA) - Electrical
- Certified SOLIDWORKS CAD Design Associate (CSWA) - Academic
- Certified SOLIDWORKS CAD Design Professional (CSWP) - Academic
- Certified SOLIDWORKS Professional (CSWP) - Model Based Design
- Certified SOLIDWORKS Professional (CSWP) - Simulation
- Certified SOLIDWORKS Professional (CSWPA) - Drawing Tools
- Engineering Technology Foundations
- FANUC Certified Robot Operator with ROBOGUIDE
- FDM Certification for EDU - Level 1
- Fundamentals of Robotics
- Introduction to Aerodynamics
- Introduction to Electricity
- Intuit Design for Delight Innovator
- Lean Six Sigma Green Belt Certification
- Pre-Engineering/Engineering Technology - Job Ready
- Robot Operations I
- Tosa Certification for Autodesk AutoCAD (Advanced or Expert)



Example Postsecondary Opportunities

Apprenticeships

- Industrial Engineering Technician Apprenticeship



Associate Degrees

- Manufacturing Engineering Technology/Technician
- Robotics Technology/Technician

Bachelor's Degrees

- Electrical and Electronics Engineering
- Engineering, General

Master's, Doctoral, and Professional Degrees

- Electrical and Electronics Engineering
- Engineering, General

Additional Stackable IBCs/Licensures

- Professional Engineer (PE License)
- Engineer in Training Certification (EIT)



Example Aligned Occupations

Civil Engineering Technologists and Technicians

Median Wage: \$60,297
Annual Openings: 899
10-Year Growth: 11%

Civil Engineers

Median Wage: \$82,483
Annual Openings: 2,223
10-Year Growth: 18%

Mechanical Engineers

Median Wage: \$103,189
Annual Openings: 1,455
10-Year Growth: 19%

Data Source: TexasWages, Texas Workforce Commission. Retrieved 3/8/2024.



For more information visit:

<https://tea.texas.gov/academics/college-career-and-military-prep/career-and-technical-education/eng-engineering>

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: April 20, 2026

SUBJECT: Personnel (Item 7)

- a. teacher contracts
- b. employment: Amy Sullivan, Madison Mackey, Brittney Hecox, Natalie Morris and
Brandon Kauver
- c. resignation: Leighton Brackin and Cathy Wheaton

Respectfully submitted,



Jeff Dyer
Superintendent



IOLA INDEPENDENT SCHOOL DISTRICT



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

Jeff Dyer
Superintendent

Brian Fowler
Secondary Principal

Hollie Guilbeau
Elementary Principal

April 9, 2026

The following professional staff members have my recommendation for continued employment with Iola ISD for the 2026-2027 school year.

Tiffany Acord
Brinley Bennett
Shaina Bostick
Jenna Conner
Candyce Eddings
Saundra Elliott
Maegan Ferguson
Denise Frazier
Andrew Glass
Hillarie Gustavus
Kylie Hammack
Ryenne Jolly
Autumn McEwen

Shyanne McKown
Barbara Newland
Leslie Rice
Minnie Roberts
Kara Shive
Christy Steinmann
Michele Sullivan
Jayme Timm (DUAL)
Cynthia Trant
Holley Watts
Brittney Wubbenhorst
Kami Zimmermann

The following staff members have my recommendation for continued employment with Iola ISD under a probationary contract pending all certification requirements are met for the 2026-2027 school year.

Katherine Arnold
Gayla Blenden
Mary Deeren
Mandi Jackson
Flor Marr
Steven McGuire

Hollie Guilbeau

Iola Elementary School Principal



IOLA INDEPENDENT SCHOOL DISTRICT



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

Jeff Dyer
Superintendent

Brian Fowler
Secondary Principal

Hollie Guilbeau
Elementary Principal

April 9, 2026

The following professional staff members have my recommendation for continued employment with Iola ISD for the 2026-2027 school year.

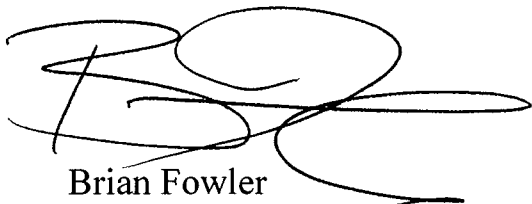
Bachus, Dustin (Dual)
Bevers, Stacey
Brock, Sharon (Dual)
Daniel, Dana
Duke, Brittney
Essman, Lee (Dual)
Ferguson, Corey (Dual)
Fields, Kaleigh
Fowler, Taylor (Dual)
Glass, Robyn
Goodney, Krisha
Inmon, Gena
Jolly, Jason (Dual)
Lero, Debbie

Miller, Tracey
Newsom, Ila
Oliver, Cathy
Reed, John (Dual)
Schwanke, Mandy
Smith, Courtney
Stautzenberger, Mary
Sweed, Rosonja
Ware, Sherry
Woodard, Julie
Wynn, Amy
Zavala, Rolando (Dual)

The following staff members have my recommendation for continued employment with Iola ISD under a probationary contract pending all certification requirements are met for the 2026-2027 school year.

Gogo, Payton (Dual)
Moore, Olivia
Mangrum, Marshall (Dual)
Markham, Macy

Neu, Skyler (Dual)
Pleasant, Travenski (Dual)
Raley, Rachel
Thomas, Chrystal (Dual)



Brian Fowler
Iola High School Principal

Dear Hollie Guilbeau,

I am writing to formally resign from my position as 1st Grade Teacher at Lola Elementary School, effective May 22nd, 2026.

This decision comes as I step into a new season of life, choosing to stay home with my child. While I am excited for this new chapter, it is bittersweet to leave a school community that has meant so much to me. I have truly valued the opportunity to teach, grow, and be part of such a supportive and dedicated team.

Working with our students has been one of the most rewarding experiences, and I will always be grateful for the relationships and memories built during my time at Lola Elementary School.

I am committed to making this transition as smooth as possible and am happy to help in any way I can during this time.

Thank you again for your leadership, support, and encouragement. I will always look back on my time here with appreciation.

Sincerely,

Leighton Brackin

Accepted
4/14/26
8:18 AM
JD

Catherine Wheaton
P. O. Box 283
Iola, Texas 77861
979-268-8506
catwheaton@aol.com

April 14, 2026

Iola ISD Administration and School Board
Iola, Texas 77861

RE: Notice of Retirement - Catherine Wheaton

To all it may concern:

After 21 years of teaching and several years of substituting, I have decided that it is time for me to retire and spend more time with my family. I plan to complete the current school year and officially retire as of May 31, 2026.

During my time at Iola Elementary teaching pre-k, I have always felt extremely blessed to be in this profession at this particular district. Our students and staff are some of the best anywhere! There was definitely a struggle in my heart to make this decision because I love what I do at this amazing school which makes it so hard to leave. I will always be in Iola and perhaps find a different pathway to stay connected with Iola Elementary, whether it be volunteering, substituting, or helping in other ways.

Please let me know what other steps that I may need to take to formally complete the retirement process. Thank you so much for my wonderful journey over the years. It has been a pleasure and I will be forever grateful for the opportunities I have been given.

Best Regards,

Cathy Wheaton
Cathy Wheaton

Accepted
4/14/26
2:35pm
JD