

**IOLA INDEPENDENT SCHOOL DISTRICT  
REGULAR BOARD MEETING  
6:30 PM  
June 16, 2026**

IOLA INDEPENDENT SCHOOL DISTRICT  
NOTICE OF SCHOOL BOARD MEETING

June 16, 2026

MONDAY: 6:30 P.M.

IOLA ISD ELEMENTARY CAFETERIA

AGENDA

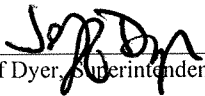
The subjects to be discussed or considered, or upon which any formal action may be taken, are as follows:  
(Items do not have to be taken in the same order as shown on this meeting notice.)

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
  - a. minutes of previous meeting
  - b. monthly disbursements
  - c. student membership
  - d. tax report
  - e. financial report
  - f. quarterly investment report
5. Campus and administrative report
  - a. secondary principal report
  - b. superintendent report
6. Discussion of SpaceX and financial standing
7. Consideration of the TASB Policy Manual Update 127 first read
8. Consider and approve adopting Prevailing Wage Davis Bacon rates for the county of Grimes County for Iola ISD
9. Consider and approve accepting Electronic Bids for Iola ISD Construction Projects
10. Consideration of Deliberation and possible action to approve contract with architect for the Iola ISD 2026 Bond Projects.
11. Consideration of Deliberation and possible action to approve contract with construction manager agent for the Iola 2026 Bond Projects
12. Consideration of Professional Development and Appraisal System Calendar for the 2026-2027 school year
13. Personnel
  - a. employment: Stacey Essman
  - b. resignation
  - c. Consideration of the Eric Blenden's salary
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)

- ***Deliberation regarding Economic Development, and closed session pursuant to Texas Government Code section 551.087 to discuss commercial and financial information related to the construction of a potential new manufacturing facility that the Board may seek to have locate in the District and possible offer of financial incentives related to an application for an agreement for Limitation on Taxable Values on School District M&O Taxes under the Jobs, Energy, Technology and Innovation Act, and possible consultation with School's Attorney in closed session pursuant to Texas Government Code sections 551.071 and 551.129 to receive legal advice regarding same.***

15. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on June 9, 2026 at 3:00 PM

  
\_\_\_\_\_  
Jeff Dyer, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT  
NOTICE OF BOARD MEETING

Notice is hereby given that on the 16th of June, 2026, the Board of Trustees of the Iola School District will hold a regular meeting located at Iola ISD Elementary Cafeteria, 22830 FM 244, 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:

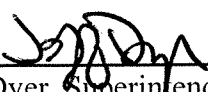
Texas Government Code Section:

- 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 June 9, 2026 original copy was posted on the front window in the School District Administration Building at 3:00 a.m. on said date.

  
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Jeff Dyer, Superintendent  
For the Board of Education

**IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees  
**From:** Jeff Dyer, Superintendent  
**DATE:** June 16, 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.

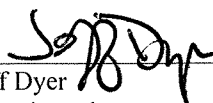
Every individual who properly signs up to speak is entitled to their own speaking time (up to the standard 5 minutes per speaker), subject only to the overall 30-minute limit for the public comment period as a whole.

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,

  
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Jeff Dyer  
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS

MEMORANDUM

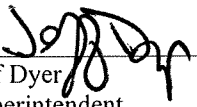
**TO:** Iola ISD Board of Trustees  
**From:** Jeff Dyer, Superintendent  
**DATE:** June 16, 2026  
**SUBJECT:** Consideration of consent agenda (Item 4)

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

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

Respectfully submitted,

  
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Jeff Dyer  
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT  
CALLED SCHOOL BOARD MINUTES

May 13, 2026

Wednesday: 6:00 P.M.

IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in called session on May 13, 2026 in the Elementary Cafeteria, Iola, Texas.

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

New Member: Susan Patrick and Brian Van Dyck were sworn in as New Trustees by Jo Baca

1. Call to order: 6:00 pm
2. Invocation: Tammy Harvey
3. Public Forum
4. CONSIDERATION AND APPROVAL OF A RESOLUTION CANVASSING THE RETURNS AND DECLARING THE RESULTS OF A BOND AND OTHER MATTERS IN CONNECTION THEREWITH. A motion was made by Tammy Harvey to adopt a resolution canvassing the returns and declaring the results of the Bond Election. Second: Alec Pointer. Vote carried 7-0
5. Consideration and approval of Cumming Gallagher Construction Management: No action
6. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations) The Board of Trustees went into closed session at 6:07 pm under TGCS 551.074 and returned to regular session at 6:54 pm.
7. Adjourn: A motion was made by Jody Evans to adjourn. Second: Sierra Betancourt  
Vote carried 7-0

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Alec Pointer, President

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Tammy Harvey, Secretary

IOLA INDEPENDENT SCHOOL DISTRICT  
SCHOOL BOARD MINUTES

May 18, 2026

Monday: 6:30 pm

IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in regular session on May 18, 2026 in the Elementary Cafeteria, Iola, Texas.

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

1. Call to order: 6:30 pm
2. Invocation: Sierra Betancourt
3. Recognition of visitors: Public Forum
4. Consideration of Board Officers  
A motion was made by Sierra Betancourt to elect Alec Pointer as President of Iola ISD School Board. Second: Tammy Harvey Vote carried 7-0  
A motion was made by Alec Pointer to elect Sierra Betancourt as Vice President of the Iola ISD School Board. Second: Jody Evans Vote carried 7-0  
A motion was made by Alec Pointer to elect Tammy Harvey as Secretary of the Iola ISD School Board. Second: Sierra Betancourt. Vote carried 7-0
5. Consideration of consent agenda
  - a. minutes of previous meetings
  - b. monthly disbursements
  - c. student membership
  - d. SRO report
  - e. tax report
  - f. financial reportA motion was made by Tammy Harvey to approve the consent agenda.  
Second: Jody Evans Vote carried 7-0
6. Campus and administrative report
  - a. elementary principal report: Mrs. Guilbeau
  - b. high school principal report: Mrs. Fowler
  - c. superintendent report: Mrs. Dyer
7. Consideration of TEKS Certification and Allotment Survey Ratification  
A motion was made by Tammy Harvey to approve the TEKS Certification and Allotment Survey Ratification. Second: Sierra Betancourt Vote carried 7-0
8. Consideration of Deliberation and possible action to approve contract with architect for the Iola ISD 2026 Bond Projects. No action taken
9. Consideration of Deliberation and possible action to approve contract with construction manager agent for the Iola 2026 Bond Projects. No action taken
10. Consideration of intruder detection audit findings  
The finding has been corrected

11. Consideration of purchasing a modular building  
A motion was made by Alec Pointer to approve the purchase of a modular building for the purchase price for the dry classroom \$115,472. Second: Tammy Harvey Vote carried 7-0
12. Consideration of moving the regular June 15, 2026 board meeting to June 18, 2026  
A motion was made by Alec Pointer to approve moving the regular June 15, 2026 board meeting to June 16, 2026. Second: Brian Van Dyck Vote carried 7-0
13. Personnel: a. employment: Courtney Bessinger  
b. resignation: Amy Wynn- A motion was made by Jody Evans to approve the employment of Courtney Bessinger and accept Amy Wynn resignation. Second: Susan Patrick Vote 7-0
14. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)  
The Board of Trustee met in Closed session at 7:04 pm under TGCS 551.087, 550. 719, 551.071 and returned to regular meeting at 9:06pm  
  - ***Deliberation regarding Economic Development, and closed session pursuant to Texas Government Code section 551.087 to discuss commercial and financial information related to the construction of a potential new manufacturing facility that the Board may seek to have locate in the District and possible offer of financial incentives related to an application for an agreement for Limitation on Taxable Values on School District M&O Taxes under the Jobs, Energy, Technology and Innovation Act, and possible consultation with School's Attorney in closed session pursuant to Texas Government Code sections 551.071 and 551.129 to receive legal advice regarding same.***
15. Adjourn: A motion was made by Sierra Betancourt to adjourn. Second: Tammy Harvey Vote carried 7-0

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Alec Pointer, President

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Tammy Harvey, Secretary

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028945	05-06-2026	ACME ARCHITECTURAL	202968	4147581	199-51-6319.00-999-699000	elementary gate	1,661.42	N
028946	05-06-2026	AIR TECH BRAZOS VALL	202966	30631	199-51-6319.04-999-699000	ac repair	4,750.00	N
028947	05-06-2026	BRYAN ISD	202962	183	199-34-6499.00-999-699000	CDL testing	200.00	N
028948	05-06-2026	COMPLETE SUPPLY	202967	405699	199-51-6319.00-999-699000	custodial supplies	684.05	N
028949	05-06-2026	DIRECT SOLUTIONS	008824	85704	199-51-6319.05-999-699000	custodial supplies	47.91	N
028950	05-06-2026	ENTERGY	008825		199-51-6259.01-999-699000	ALL CAMPUS ELECTRICTY	8,770.71	N
028951	05-06-2026	EUROFINS DRINKING W	202960		199-51-6299.01-999-699000	water testing	373.00	N
028952	05-06-2026	NAVASOTA EXAMINER-	008826		199-41-6499.00-701-699000	BOND LEGAL ADS	1,356.10	N
028953	05-06-2026	HUNTSVILLE HS	008827		199-36-6499.00-001-691000	BI-DISTRICT PLAYOFF	618.00	N
028954	05-06-2026	MARC	202955	0876641	199-51-6319.05-999-699000	custodial supplies	3,401.97	N
028955	05-06-2026	MARK'S PLUMBING PAR	202957	2276752	199-51-6319.00-999-699000	plumng supplies	58.32	N
			202954		199-51-6319.00-999-699000	plumng supplies	472.33	N
<b>Totals for Check 028955</b>							<b>530.65</b>	
028956	05-06-2026	PIONEER STEEL & PIPE	202959		199-51-6319.00-999-699000	gate modification	147.94	N
028957	05-06-2026	PRIDE OF TEXAS MUSIC	008821		199-36-6499.30-001-699000	BAND FEE	1,050.00	N
028958	05-06-2026	PRODUCERS COOP	202963	3272476	199-34-6311.00-999-699000	fuel	8,478.58	N
028959	05-06-2026	READ FROG DYSLEXIA	008832	7995	199-11-6299.07-101-611000	DYSLEXIA CONSULT	660.00	N
028960	05-06-2026	REGION VI	202956	079064/079785	199-34-6239.00-999-699000	driver training	500.00	N
			008828	079617	199-34-6499.00-999-699000	PD- MARR	75.00	N
<b>Totals for Check 028960</b>							<b>575.00</b>	
028961	05-06-2026	TAYLOR FOWLER	008822		199-34-6311.00-999-699000	REIMBURSEMENT GAS waco	147.40	N
028962	05-06-2026	TEXAS LETTER JACKET	202828	7451	199-36-6399.13-001-691000	Letter jackets	50.00	N
028963	05-06-2026	THOMAS ELECTRIC SYS	202965	1676	199-51-6299.00-999-699000	electrical repair	1,235.00	N
028964	05-06-2026	TIMECLOCK PLUS, LLC	008831		199-41-6299.00-701-699000	TIME CLOCK	4.66	N
028965	05-06-2026	JAN TIMM	008823		199-36-6499.00-001-611000	REIMBURSEMENT SUPPLIES GOL	240.01	N
028966	05-06-2026	TJS HARDWARE	202952		199-34-6399.00-999-699000	parts for fuel tank	86.10	N
028967	05-06-2026	TK SALES	202953	044805	199-51-6319.05-999-699000	custodial supplies	872.36	N
028968	05-06-2026	VALLEY VALVE & PIPE S	202958	421965	199-51-6319.00-999-699000	plumng supplies	220.75	N
028969	05-06-2026	VERIZON	008830		199-51-6299.00-999-699000	MOBILE /HOTSPOTS	374.59	N
028970	05-06-2026	Willda Beast, LLC	202964	66452	199-51-6299.01-999-699000	waste water removal	500.00	N
028971	05-06-2026	XEROX CORPORATION	008829		199-11-6219.00-999-611000	COPIER LEASE	3,670.54	N
028972	05-13-2026	CHANEY FIRE & SECURI	202969	18228	199-51-6299.04-999-699000	service call/fire alarm system	388.00	N
028973	05-13-2026	EFFICIENCY MOBILE MA	202970	975207	199-34-6399.00-999-699000	bus repair	725.93	N
028974	05-13-2026	ERIC BLENDEEN	008836		199-36-6412.00-001-691000	BASEBALL PLAYOFF MEALS	630.00	N

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
028975	05-13-2026	FLINN SCIENTIFIC, INC.	202927		199-11-6399.22-001-622000	Science supplies	748.48	N
028976	05-13-2026	GATE TEX LLC	202973	050526-1	199-51-6319.00-999-699000	gate repair	2,200.00	N
028977	05-13-2026	LONESTAR FLOORS &	202972	2794	199-51-6319.00-999-699000	material draw	10,000.00	N
028978	05-13-2026	PERRY OFFICE	202971	1612780	199-51-6319.05-999-699000	custodial supplies	41.86	N
028979	05-13-2026	ENTERGY	008837		199-51-6259.01-999-699000	ELECTRIC	8,018.19	N
028980	05-13-2026	GENA INMON	008839		199-11-6399.00-001-622000	REIMBURSEMENT SUPPLIES	157.98	N
028981	05-13-2026	MAX TIMING, LLC	008838	45	199-36-6399.21-001-691000	TRACK FEE	1,300.00	N
028986	05-19-2026	AIR TECH BRAZOS VALL	202990	30667	199-51-6319.04-999-699000	ac replacement	9,077.00	N
			202983	30651	199-51-6319.04-999-699000	ac repair	6,107.00	N
						<b>Totals for Check 028986</b>	<b>15,184.00</b>	
028987	05-19-2026	BROTHERS PRODUCE	202976		240-35-6341.00-999-699000	CAFETERIA FOOD	678.45	N
028988	05-19-2026	BURTON ISD	008855	0660	199-36-6499.00-001-691000	OAP EXPENSES	788.42	N
028989	05-19-2026	DEWEYVILLE ISD	008844		199-36-6499.00-001-691000	BASEBALL SITE FEE	880.00	N
028990	05-19-2026	DRUG AND ALCOHOL TE	008856		199-34-6299.00-999-699000	DRUG TESTING SERVICES	271.35	N
028991	05-19-2026	ERIC BLENDEEN	008858		199-36-6412.00-001-691000	REGIONAL BB MEALS	210.00	N
028992	05-19-2026	GATE TEX LLC	202984		199-51-6319.00-999-699000	gate repair	6,885.00	N
028993	05-19-2026	GOLD STAR FOODS, INC	202978		240-35-6344.00-999-699000	COMMODITIES FREIGHT	49.35	N
028994	05-19-2026	GORDON FOOD SERVIC	202974		240-35-6341.00-999-699000	CAFETERIA FOOD	16,274.76	N
			202975		240-35-6341.01-999-699000	SB FOOD	3,241.98	N
			202974		240-35-6342.00-999-699000	CAFE NON FOOD	1,357.93	N
			202975		240-35-6342.01-999-699000	SB NON FOOD	4.00	N
						<b>Totals for Check 028994</b>	<b>20,878.67</b>	
028995	05-19-2026	HILAND DAIRY FOODS C	202977		240-35-6341.00-999-699000	CAFETERIA FOOD	3,450.60	N
028996	05-19-2026	INTERQUEST GROUP, IN	008849		199-52-6219.00-001-699000	DRUG DOG SERVICES	330.00	N
			008841		199-52-6219.01-999-699000	DRUG DOG SERVICES	330.00	N
						<b>Totals for Check 028996</b>	<b>660.00</b>	
028997	05-19-2026	LINDE GAS & EQUIPMEN	008848		199-11-6399.32-001-622000	AG MECH SUPPLIES	464.65	N
028998	05-19-2026	JAMIE MCDUGALD	008847		199-11-6499.05-001-611000	PROFESSIONAL DEVELOPMENT	134.99	N
028999	05-19-2026	PERRY OFFICE	202988	1613227	199-51-6319.05-999-699000	custodial supplies	244.73	N
029000	05-19-2026	PIONEER ATHLETICS	008852		199-11-6399.32-001-622000	AG MECH SUPPLIES	93.94	N
029001	05-19-2026	PIONEER STEEL & PIPE	202986	302853	199-51-6319.00-999-699000	maintenance supplies	95.95	N
029002	05-19-2026	POWELL LAW GROUP, L	008854	14478	199-41-6499.00-701-699000	LEGAL SERVICES	5,673.00	N
029003	05-19-2026	REGION VI	008857	079517/079884	199-11-6239.00-001-611000	PROFESSIONAL DEV WORKSHOP	350.00	N
029004	05-19-2026	REPUBLIC SERVICES	008845		199-51-6259.04-999-699000	DUMPSTER SERVICE	1,771.92	N
029005	05-19-2026	RMA TOLL PROCESSING	008846		199-34-6499.00-999-699000	TOLL ROAD FEE	4.52	N

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
029006	05-19-2026	STANDLEY FEED & SEE	202982	567719	199-51-6319.00-999-699000	maintenance supplies	12.00	N
029007	05-19-2026	SWANK MOVIE LICENSI	008851	10106100	199-11-6239.09-001-611000	2026-2027 LICENSE	304.00	N
			008851	10106100	199-11-6239.09-101-611000	2026-2027 LICENSE	304.00	N
<b>Totals for Check 029007</b>							<b>608.00</b>	
029008	05-19-2026	SYMANK ENTERGY CO.	202985	12393	199-51-6319.00-999-699000	maintenance supplies	161.02	N
029009	05-19-2026	THE CERTIFIED WELDIN	008853	059-505526	199-11-6399.32-001-622000	WELDER CERTICATION FEE	810.00	N
029010	05-19-2026	THRALL ISD	008842		199-36-6499.00-001-691000	BASEBALL SITE FEE	1,105.40	N
			008843	51226	199-36-6499.00-001-691000	BASEBALL SITE FEE	1,105.40	N
<b>Totals for Check 029010</b>							<b>2,210.80</b>	
029011	05-19-2026	TJS HARDWARE	202980	89773	199-34-6399.00-999-699000	maintenance supplies	27.80	N
			202980	89799	199-51-6319.00-999-699000	maintenance supplies	37.20	N
<b>Totals for Check 029011</b>							<b>65.00</b>	
029012	05-19-2026	VALLEY VALVE & PIPE S	202987	422274	199-51-6319.00-999-699000	pluming supplies	358.21	N
029013	05-19-2026	PARAGON SPORTS CON	008840		199-81-6629.00-999-699000	CONSTRUCTION	175,000.00	N
029014	05-26-2026	ERIC BLENDEEN	008861		199-36-6412.00-001-691000	BASEBALL PLAYOFF MEALS	315.00	N
029015	05-21-2026	UNIVERSAL CHEERLEA	008862	0011649911	199-36-6499.00-001-611000	BALANCE ON CHEER CAMP SPO	3,073.00	N
<b>Total For Computer Written Checks</b>							<b>306,299.75</b>	
<b>Total Checks</b>							<b>306,299.75</b>	

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
<b>SUB-TOTAL</b>	<b>319</b>	<b>304</b>	<b>307</b>	<b>311</b>	<b>314</b>	<b>314</b>
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
<b>SUB-TOTAL</b>	<b>312</b>	<b>342</b>	<b>346</b>	<b>348</b>	<b>349</b>	<b>350</b>
<b>TOTAL</b>	<b>631</b>	<b>646</b>	<b>653</b>	<b>659</b>	<b>663</b>	<b>664</b>

GRADE LEVEL	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Last Day Count
EE	5	5	5	5	5	5
PK	29	31	33	34	35	34
K	43	43	45	44	44	44
1	35	37	38	38	37	37
2	50	50	51	50	50	50
3	45	44	45	44	45	46
4	54	54	54	54	53	53
5	50	52	53	53	53	53
<b>SUB-TOTAL</b>	<b>311</b>	<b>316</b>	<b>324</b>	<b>322</b>	<b>322</b>	<b>322</b>
6	56	56	55	56	56	56
7	42	43	43	43	43	43
8	48	48	49	49	49	49
9	49	49	49	47	47	47
10	46	46	46	46	46	46
11	51	51	51	51	52	52
12	51	51	51	51	51	51
<b>SUB-TOTAL</b>	<b>345</b>	<b>344</b>	<b>344</b>	<b>343</b>	<b>344</b>	<b>344</b>
<b>TOTAL</b>	<b>656</b>	<b>660</b>	<b>668</b>	<b>665</b>	<b>666</b>	<b>666</b>



## May 31, 2026 FINANCIAL SUMMARY

### CASH REPORT

CHECKING	\$	316,642.72
CD'S	\$	212,434.85
TXPOOL	\$	125,251.96
LSIP	\$	8,781,331.00
TOTAL	\$	<u>9,435,660.53</u>

### OPERATING BUDGET

REVENUE	\$	8,874,567.73
EXPENDITURES	\$	<u>8,501,369.21</u>
TRANSFER OUT		
EXCESS(DEFICIT)	\$	<u>373,198.52</u>

### FOOD SERVICE

REVENUE	\$	406,295.63
EXPENDITURES	\$	<u>378,294.22</u>
TRANSFER IN		
EXCESS(DEFICIT)	\$	<u>28,001.41</u>

### DEBT SERVICE

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

Comparison of Revenue to Budget  
 Iola ISD  
 As of May

Fund 199 / 6 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
0000 - RECEIPTS					
0700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	4,374,846.00	-61,064.65	-4,002,723.64	372,122.36	91.49%
5740 - OTHER REV FROM LOCAL SOURCES	190,000.00	-402.16	-83,809.70	106,190.30	44.11%
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%
<b>Total REVENUE-LOCAL &amp; INTERMED</b>	<b>4,949,846.00</b>	<b>-61,466.81</b>	<b>-4,317,209.73</b>	<b>632,636.27</b>	<b>87.22%</b>
5800 - STATE PROGRAM REVENUES					
5810 - PER CAPITA-FOUNDATION REV	4,250,000.00	.00	-4,537,825.00	-287,825.00	106.77%
5820 - STATE PROGRAM REVENUES	.00	.00	.00	.00	.00%
5830 - TRS ON BEHALF	250,000.00	.00	.00	250,000.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>4,500,000.00</b>	<b>.00</b>	<b>-4,537,825.00</b>	<b>-37,825.00</b>	<b>100.84%</b>
5900 - FEDERAL PROGRAM REVENUES					
5930 - VOC ED NON FOUNDATION	.00	.00	-19,533.00	-19,533.00	.00%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>.00</b>	<b>.00</b>	<b>-19,533.00</b>	<b>-19,533.00</b>	<b>.00%</b>
7000 - OTHER RESOURCES					
7900 - OTHER RESOURCES					
7910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
7940 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
<b>Total OTHER RESOURCES</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>9,449,846.00</b>	<b>-61,466.81</b>	<b>-8,874,567.73</b>	<b>575,278.27</b>	<b>93.91%</b>

Iola ISD  
 As of May

Fund 199 / 6 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - INSTRUCTION						
1100 - PAYROLL COSTS	-5,010,608.00	.00	3,845,792.04	407,487.31	-1,164,815.96	76.75%
1200 - PURCHASE & CONTRACTED SVS	-212,000.00	.00	148,770.60	5,225.54	-63,229.40	70.17%
1300 - SUPPLIES AND MATERIALS	-77,400.00	8,994.00	81,838.38	2,275.05	13,432.38	105.73%
1400 - OTHER OPERATING EXPENSES	-48,000.00	4,988.50	22,397.05	134.99	-20,614.45	46.66%
<b>Total Function11 INSTRUCTION</b>	<b>-5,348,008.00</b>	<b>13,982.50</b>	<b>4,098,798.07</b>	<b>415,122.89</b>	<b>-1,235,227.43</b>	<b>76.64%</b>
2 - INST RESOURCES & MEDIA SER						
2100 - PAYROLL COSTS	-62,898.00	.00	4,426.93	.00	-58,471.07	7.04%
2200 - PURCHASE & CONTRACTED SVS	.00	.00	.00	.00	.00	.00%
2300 - SUPPLIES AND MATERIALS	-2,100.00	.00	105.28	.00	-1,994.72	5.01%
<b>Total Function12 INST RESOURCES &amp; MEDIA</b>	<b>-64,998.00</b>	<b>.00</b>	<b>4,532.21</b>	<b>.00</b>	<b>-60,465.79</b>	<b>6.97%</b>
3 - CURRICULUM & INST. STAFF						
3100 - PAYROLL COSTS	-102,548.00	.00	70,010.51	7,515.29	-32,537.49	68.27%
3300 - SUPPLIES AND MATERIALS	-4,000.00	.00	155,810.80	.00	151,810.80	3895.27%
3400 - OTHER OPERATING EXPENSES	-4,000.00	.00	5,127.19	.00	1,127.19	128.18%
<b>Total Function13 CURRICULUM &amp; INST. STAFF</b>	<b>-110,548.00</b>	<b>.00</b>	<b>230,948.50</b>	<b>7,515.29</b>	<b>120,400.50</b>	<b>208.91%</b>
33 - SCHOOL LEADERSHIP						
33100 - PAYROLL COSTS	-514,901.00	.00	373,368.85	39,882.28	-141,532.15	72.51%
33200 - PURCHASE & CONTRACTED SVS	-2,000.00	.00	.00	.00	-2,000.00	-0.00%
33300 - SUPPLIES AND MATERIALS	-2,000.00	.00	985.71	.00	-1,014.29	49.29%
33400 - OTHER OPERATING EXPENSES	-3,000.00	.00	2,976.00	.00	-24.00	99.20%
<b>Total Function23 SCHOOL LEADERSHIP</b>	<b>-521,901.00</b>	<b>.00</b>	<b>377,330.56</b>	<b>39,882.28</b>	<b>-144,570.44</b>	<b>72.30%</b>
31 - GUIDANCE AND COUNSELING SVS						
31100 - PAYROLL COSTS	-168,251.00	.00	111,055.06	12,062.37	-57,195.94	66.01%
31300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-0.00%
31400 - OTHER OPERATING EXPENSES	-850.00	.00	1,000.00	.00	150.00	117.65%
<b>Total Function31 GUIDANCE AND COUNSELING</b>	<b>-169,601.00</b>	<b>.00</b>	<b>112,055.06</b>	<b>12,062.37</b>	<b>-57,545.94</b>	<b>66.07%</b>
33 - HEALTH SERVICES						
33100 - PAYROLL COSTS	-84,998.00	.00	56,577.72	6,206.31	-28,420.28	66.56%
33200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	.00	.00	-1,500.00	-0.00%
33300 - SUPPLIES AND MATERIALS	-6,000.00	.00	1,639.20	.00	-4,360.80	27.32%
33400 - OTHER OPERATING EXPENSES	-300.00	.00	.00	.00	-300.00	-0.00%
<b>Total Function33 HEALTH SERVICES</b>	<b>-92,798.00</b>	<b>.00</b>	<b>58,216.92</b>	<b>6,206.31</b>	<b>-34,581.08</b>	<b>62.74%</b>
4 - STUDENT (PUPIL) TRANSPORTATION						
4100 - PAYROLL COSTS	-182,664.00	.00	180,067.64	21,736.78	-2,596.36	98.58%
4200 - PURCHASE & CONTRACTED SVS	-134,500.00	60.00	259,926.94	771.35	125,486.94	193.25%
4300 - SUPPLIES AND MATERIALS	-150,500.00	2,853.47	74,180.85	9,360.81	-73,465.68	49.29%
4400 - OTHER OPERATING EXPENSES	-28,000.00	200.00	19,690.95	279.52	-8,109.05	70.32%
4600 - CPTL OUTLY LAND BLDG & EQUIP	-10,000.00	.00	5,144.22	.00	-4,855.78	51.44%
<b>Total Function34 STUDENT (PUPIL)</b>	<b>-505,664.00</b>	<b>3,113.47</b>	<b>539,010.60</b>	<b>32,148.46</b>	<b>36,460.07</b>	<b>106.59%</b>
6 - CO-CURRICULAR ACTIVITIES						
6100 - PAYROLL COSTS	-281,514.00	.00	283,834.29	31,784.68	2,320.29	100.82%
6200 - PURCHASE & CONTRACTED SVS	-54,500.00	.00	40,763.76	.00	-13,736.24	74.80%
6300 - SUPPLIES AND MATERIALS	-74,000.00	49,306.25	73,415.97	1,350.00	48,722.22	99.21%
6400 - OTHER OPERATING EXPENSES	-100,900.00	.00	152,216.07	9,992.18	51,316.07	150.86%
<b>Total Function36 CO-CURRICULAR ACTIVITIES</b>	<b>-510,914.00</b>	<b>49,306.25</b>	<b>550,230.09</b>	<b>43,126.86</b>	<b>88,622.34</b>	<b>107.70%</b>

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

Fund 199 / 6 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - GENERAL ADMINISTRATION						
1100 - PAYROLL COSTS	-350,657.00	.00	242,801.98	26,397.82	-107,855.02	69.24%
1200 - PURCHASE & CONTRACTED SVS	-57,000.00	.00	47,176.01	4.66	-9,823.99	82.76%
1300 - SUPPLIES AND MATERIALS	-3,500.00	.00	22,967.16	.00	19,467.16	656.20%
1400 - OTHER OPERATING EXPENSES	-42,800.00	.00	26,559.75	7,029.10	-16,240.25	62.06%
<b>Total Function 41 GENERAL ADMINISTRATION</b>	<b>-453,957.00</b>	<b>.00</b>	<b>339,504.90</b>	<b>33,431.58</b>	<b>-114,452.10</b>	<b>74.79%</b>
41 - PLANT MAINTENANCE & OPERATION						
41100 - PAYROLL COSTS	-359,396.00	.00	384,285.35	41,230.89	24,889.35	106.93%
41200 - PURCHASE & CONTRACTED SVS	-409,000.00	114,000.00	518,824.35	21,431.41	223,824.35	126.85%
41300 - SUPPLIES AND MATERIALS	-190,000.00	11,927.32	213,648.33	47,537.02	35,575.65	112.45%
41400 - OTHER OPERATING EXPENSES	-93,000.00	.00	98,851.00	.00	5,851.00	106.29%
41600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	.00	.00	.00	.00%
<b>Total Function 51 PLANT MAINTENANCE &amp;</b>	<b>-1,051,396.00</b>	<b>125,927.32</b>	<b>1,215,609.03</b>	<b>110,199.32</b>	<b>290,140.35</b>	<b>115.62%</b>
2 - SECURITY & MONITORING SERVICES						
2100 - PAYROLL COSTS	-14,190.00	.00	17,089.02	.00	2,899.02	120.43%
2200 - PURCHASE & CONTRACTED SVS	-85,400.00	.00	100,936.18	660.00	15,536.18	118.19%
2300 - SUPPLIES AND MATERIALS	.00	53,800.00	17,490.63	.00	71,290.63	.00%
<b>Total Function 52 SECURITY &amp; MONITORING</b>	<b>-99,590.00</b>	<b>53,800.00</b>	<b>135,515.83</b>	<b>660.00</b>	<b>89,725.83</b>	<b>136.07%</b>
3 - DATA PROCESSING SERVICES						
3200 - PURCHASE & CONTRACTED SVS	-25,200.00	.00	28,718.00	.00	3,518.00	113.96%
<b>Total Function 53 DATA PROCESSING SERVICES</b>	<b>-25,200.00</b>	<b>.00</b>	<b>28,718.00</b>	<b>.00</b>	<b>3,518.00</b>	<b>113.96%</b>
71 - DEBT SERVICE						
71500 - DEBT SERVICE	.00	.00	357,648.00	.00	357,648.00	.00%
<b>Total Function 71 DEBT SERVICE</b>	<b>.00</b>	<b>.00</b>	<b>357,648.00</b>	<b>.00</b>	<b>357,648.00</b>	<b>.00%</b>
81 - FACILITIES ACQUISITION & CONST						
81600 - CPTL OUTLY LAND BLDG & EQUIP	.00	.00	193,467.00	175,000.00	193,467.00	.00%
<b>Total Function 81 FACILITIES ACQUISITION &amp;</b>	<b>.00</b>	<b>.00</b>	<b>193,467.00</b>	<b>175,000.00</b>	<b>193,467.00</b>	<b>.00%</b>
93 - SHARED SERVICES						
93400 - OTHER OPERATING EXPENSES	-250,000.00	.00	128,026.00	.00	-121,974.00	51.21%
<b>Total Function 93 SHARED SERVICES</b>	<b>-250,000.00</b>	<b>.00</b>	<b>128,026.00</b>	<b>.00</b>	<b>-121,974.00</b>	<b>51.21%</b>
99 - OTHER GOVERNMENTAL CHARGES						
99200 - PURCHASE & CONTRACTED SVS	-186,000.00	.00	131,758.44	.00	-54,241.56	70.84%
<b>Total Function 99 OTHER GOVERNMENTAL</b>	<b>-186,000.00</b>	<b>.00</b>	<b>131,758.44</b>	<b>.00</b>	<b>-54,241.56</b>	<b>70.84%</b>
000 - OTHER USES						
00 - BALANCE SHEET						
00900 - OTHER USES	.00	.00	.00	.00	.00	.00%
<b>Total Function 00 BALANCE SHEET</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-9,390,575.00</b>	<b>246,129.54</b>	<b>8,501,369.21</b>	<b>875,355.36</b>	<b>-643,076.25</b>	<b>90.53%</b>

Comparison of Revenue to Budget  
 Iola ISD  
 As of May

Fund 240 / 6 LUNCH PROGRAM

	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	-4,608.73	-175,947.28	84,052.72	67.67%
<b>Total REVENUE-LOCAL &amp; INTERMED</b>	<b>260,000.00</b>	<b>-4,608.73</b>	<b>-175,947.28</b>	<b>84,052.72</b>	<b>67.67%</b>
800 - STATE PROGRAM REVENUES					
820 - STATE PROGRAM REVENUES	1,500.00	.00	-2,660.92	-1,160.92	177.39%
830 - TRS ON BEHALF	10,000.00	.00	.00	10,000.00	.00%
<b>Total STATE PROGRAM REVENUES</b>	<b>11,500.00</b>	<b>.00</b>	<b>-2,660.92</b>	<b>8,839.08</b>	<b>23.14%</b>
900 - FEDERAL PROGRAM REVENUES					
920 - FEDERALLY DISTRIBUTED REVENUES	160,000.00	.00	-227,687.43	-67,687.43	142.30%
<b>Total FEDERAL PROGRAM REVENUES</b>	<b>160,000.00</b>	<b>.00</b>	<b>-227,687.43</b>	<b>-67,687.43</b>	<b>142.30%</b>
000 - OTHER RESOURCES					
900 - OTHER RESOURCES					
910 - OBJECT GROUP DESCRIPTION	.00	.00	.00	.00	.00%
<b>Total OTHER RESOURCES</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Revenue Local-State-Federal</b>	<b>431,500.00</b>	<b>-4,608.73</b>	<b>-406,295.63</b>	<b>25,204.37</b>	<b>94.16%</b>

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

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>
000 - EXPENDITURES						
05 - FOOD SERVICES						
0100 - PAYROLL COSTS	-227,807.00	.00	166,580.15	17,039.74	-61,226.85	73.12%
0200 - PURCHASE & CONTRACTED SVS	-4,000.00	.00	1,885.00	.00	-2,115.00	47.12%
0300 - SUPPLIES AND MATERIALS	-199,000.00	799.00	205,539.30	25,057.07	7,338.30	103.29%
0400 - OTHER OPERATING EXPENSES	-693.00	.00	4,289.77	.00	3,596.77	619.01%
<b>Total Function 05 FOOD SERVICES</b>	<b>-431,500.00</b>	<b>799.00</b>	<b>378,294.22</b>	<b>42,096.81</b>	<b>-52,406.78</b>	<b>87.67%</b>
<b>Total Expenditures</b>	<b>-431,500.00</b>	<b>799.00</b>	<b>378,294.22</b>	<b>42,096.81</b>	<b>-52,406.78</b>	<b>87.67%</b>

Comparison of Revenue to Budget  
Iola ISD  
As of May

Fund 599 / 6 DEBT SERVICE

	<u>Estimated Revenue (Budget)</u>	<u>Revenue Realized Current</u>	<u>Revenue Realized To Date</u>	<u>Revenue Balance</u>	<u>Percent Realized</u>
5000 - RECEIPTS					
5700 - REVENUE-LOCAL & INTERMED					
5710 - LOCAL REAL-PROPERTY TAXES	1,636,623.00	-17,415.23	-1,752,435.23	-115,812.23	107.08%
5740 - OTHER REV FROM LOCAL SOURCES	.00	.00	.00	.00	.00%
<b>Total REVENUE-LOCAL &amp; INTERMED</b>	<b>1,636,623.00</b>	<b>-17,415.23</b>	<b>-1,752,435.23</b>	<b>-115,812.23</b>	<b>107.08%</b>
5800 - STATE PROGRAM REVENUES					
5820 - STATE PROGRAM REVENUES	52,261.00	.00	-44,823.00	7,438.00	85.77%
<b>Total STATE PROGRAM REVENUES</b>	<b>52,261.00</b>	<b>.00</b>	<b>-44,823.00</b>	<b>7,438.00</b>	<b>85.77%</b>
<b>Total Revenue Local-State-Federal</b>	<b>1,688,884.00</b>	<b>-17,415.23</b>	<b>-1,797,258.23</b>	<b>-108,374.23</b>	<b>106.42%</b>

Fund 599 / 6 DEBT SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
1000 - EXPENDITURES						
11 - DEBT SERVICE						
3500 - DEBT SERVICE	-576,900.00	.00	505,200.00	.00	-71,700.00	87.57%
<b>Total Function71 DEBT SERVICE</b>	<b>-576,900.00</b>	<b>.00</b>	<b>505,200.00</b>	<b>.00</b>	<b>-71,700.00</b>	<b>87.57%</b>
1000 - OTHER USES						
10 - BALANCE SHEET						
3900 - OTHER USES	.00	.00	.00	.00	.00	.00%
<b>Total Function00 BALANCE SHEET</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00%</b>
<b>Total Expenditures</b>	<b>-576,900.00</b>	<b>.00</b>	<b>505,200.00</b>	<b>.00</b>	<b>-71,700.00</b>	<b>87.57%</b>

Participant #: 93903

**Lone Star™ May 2026**  
Investment Pool **Monthly Statement**

Statement Period: 05/01/2026 to 05/31/2026

Jan Timm  
lola ISD  
PO Box 159  
lola, 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	3,459,155.59	1.00	3,459,155.59	28.26%
<b>Totals:</b>				<b>3,459,155.59</b>	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	8,781,331.00	1.00	8,781,331.00	71.74%
<b>Totals:</b>				<b>8,781,331.00</b>	

**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	3.81 %	12,240,486.59	1.00	12,240,486.59	100.00 %
<b>Total Value:</b>				<b>12,240,486.59</b>	<b>100.00 %</b>

**Portfolio Transactions**

**Debt Service Fund - Corporate Overnight Plus Fund**

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
05/01/2026	Starting Balance	3,430,578.53			3,430,578.53
05/01/2026	Transfer In	3,447,993.76	17,415.23	1.00	17,415.23
05/29/2026	Interest	3,459,155.59	11,161.83	1.00	11,161.83
05/31/2026	Ending Balance	3,459,155.59			3,459,155.59

**General Fund - Corporate Overnight Plus Fund**

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
05/01/2026	Starting Balance	8,517,847.83			8,517,847.83
05/01/2026	Transfer In	8,578,912.48	61,064.65	1.00	61,064.65
05/06/2026	Deposit	8,608,912.48	30,000.00	1.00	30,000.00
05/06/2026	Deposit	8,638,912.48	30,000.00	1.00	30,000.00
05/06/2026	Deposit	8,668,912.48	30,000.00	1.00	30,000.00
05/06/2026	Deposit	8,698,912.48	30,000.00	1.00	30,000.00



**General Fund - Corporate Overnight Plus Fund (Continued)**

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
05/14/2026	Deposit	9,652,528.48	953,616.00	1.00	953,616.00
05/15/2026	Withdrawal	9,252,528.48	-400,000.00	1.00	-400,000.00
05/20/2026	Withdrawal	9,052,528.48	-200,000.00	1.00	-200,000.00
05/28/2026	Withdrawal	8,752,528.48	-300,000.00	1.00	-300,000.00
05/29/2026	Interest	8,781,331.00	28,802.52	1.00	28,802.52
05/31/2026	Ending Balance	8,781,331.00			8,781,331.00

**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*

**TASAV**

**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

April 30, 2026

Comments by Mellon, Investment Manager

The conflict in Iran continues to be the focus of the financial markets, largely due to the disruption in the global oil supply. After significant volatility in March when the conflict began, the US Treasury market stabilized as yields were only modestly changed in April. The US equity markets, which plummeted in March, rebounded strongly in April as the Dow Jones Industrial Average®, S&P 500® and Nasdaq-100® indexes gained 7.14%, 10.4% and 15.3%, respectively. The March payroll data, released in early April, rebounded to +178k job adds after a very weak print from the prior month. The unemployment rate fell to 4.3%, which was 0.1% lower than expectations. The Federal Open Market Committee (FOMC) left policy rates unchanged at 3.5% to 3.75% at the April 29 meeting. In the statement, Federal Reserve (Fed) officials modified the language, saying "developments in the Middle East are contributing to a high level of economic uncertainty." There were multiple dissenters over the statement's language. At the end of April, the market pricing was in little chance of a rate change by the end of 2026.

**Active Participants This Month**

Schools and Colleges	605
Other Governmental Entities	94
<i>Total</i>	<i>699</i>



**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.

Edgewood ISD-Bexar County	Walnut Bend ISD	Lancaster ISD
Region XVI ESC	Diboll ISD	Brackett ISD
New Waverly ISD	Valentine ISD	San Vicente ISD
Town of Fairview	Highland Park ISD - Potter County	Gunter ISD
Iraan-Sheffield Collegiate ISD	Hooks ISD	Fort Hancock ISD
Paris ISD	Canutillo ISD	City of Lake Worth
Greenville ISD	Riviera ISD	Red Oak ISD
	De Soto ISD	Liberty Hill ISD

## Government Overnight Fund

### Return Information

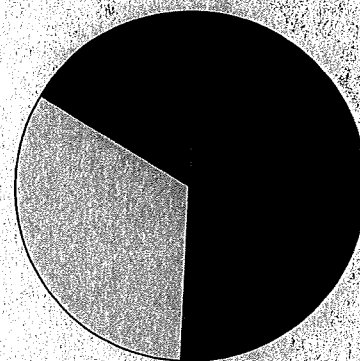
April 30, 2026

Average Monthly Return (a)	3.64%
SEC 7-day Fund Yield (b)	3.65%
Weighted Average Maturity One (c)	38 days
Weighted Average Maturity Two (c)	111 days
Portfolio Maturing beyond One Year	7%
Net Asset Value (NAV)	\$1.00
Annualized Expense Ratio	0.06%
Standard & Poor's Rating	AAAm

### Inventory Position

	Book Value	Market Value
Cash/Repo	2,338,552,725.08	2,338,552,725.08
US Treasuries	989,166,789.88	988,859,360.91
Agencies	3,574,667,092.44	3,574,790,662.95
Money Market Funds	103,131,412.33	103,131,412.33
<b>Total Assets</b>	<b>7,005,518,019.73</b>	<b>7,005,334,161.27</b>

### Investment Distribution



- Agencies 51%
- Cash Repo 33%
- Treasuries 14%
- Money Market 2%

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

## Corporate Overnight Fund

### Return Information

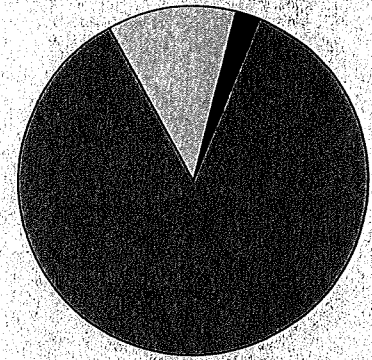
April 30, 2026

Average Monthly Return (a)	3.77%
SEC 7-day Fund Yield (b)	3.78%
Weighted Average Maturity One (c)	45 days
Weighted Average Maturity Two (c)	79 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	534,794,418.16	534,794,418.16
US Treasuries	-	-
Agencies	-	-
Commercial Paper	3,933,874,409.21	3,933,160,211.93
Money Market Funds	108,903,559.18	108,899,365.18
<b>Total Assets</b>	<b>4,577,572,386.55</b>	<b>4,576,853,995.27</b>

### Investment Distribution



Commercial Paper	86%
Cash/Repo	12%
Money Market	2%

(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

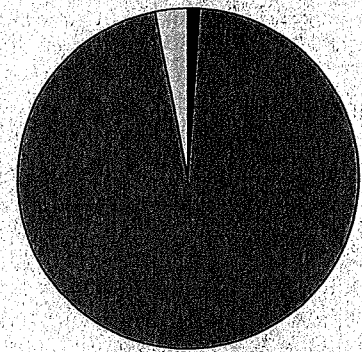
April 30, 2026

Average Monthly Return (a)	3.82%
SEC 7-day Fund Yield (b)	3.83%
Weighted Average Maturity One (c)	67 days
Weighted Average Maturity Two (c)	106 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	403,496,464.73	403,496,464.73
US Treasuries	-	-
Agencies	-	-
Commercial Paper	11,392,171,140.58	11,389,963,766.94
Money Market Funds	133,042,738.34	133,042,738.34
<b>Total Assets</b>	<b>11,928,710,343.65</b>	<b>11,926,502,970.01</b>

### Investment Distribution



Commercial Paper	96%
Cash/Repo	3%
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** 05/01/2026 - 05/31/2026

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](http://TexPool.com).

## TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$125,214.66	\$0.00	\$0.00	\$385.40	\$125,600.06	\$125,251.96
<b>Total Dollar Value</b>	<b>\$125,214.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$385.40</b>	<b>\$125,600.06</b>	

## Portfolio Value

Pool Name	Pool/Account	Market Value (05/01/2026)	Share Price (05/31/2026)	Shares Owned (05/31/2026)	Market Value (05/31/2026)
Texas Local Government Investment Pool	449/930100001	\$125,214.66	\$1.00	125,600.060	\$125,600.06
<b>Total Dollar Value</b>		<b>\$125,214.66</b>			<b>\$125,600.06</b>

## Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$385.40	\$1,889.13
<b>Total</b>		<b>\$385.40</b>	<b>\$1,889.13</b>



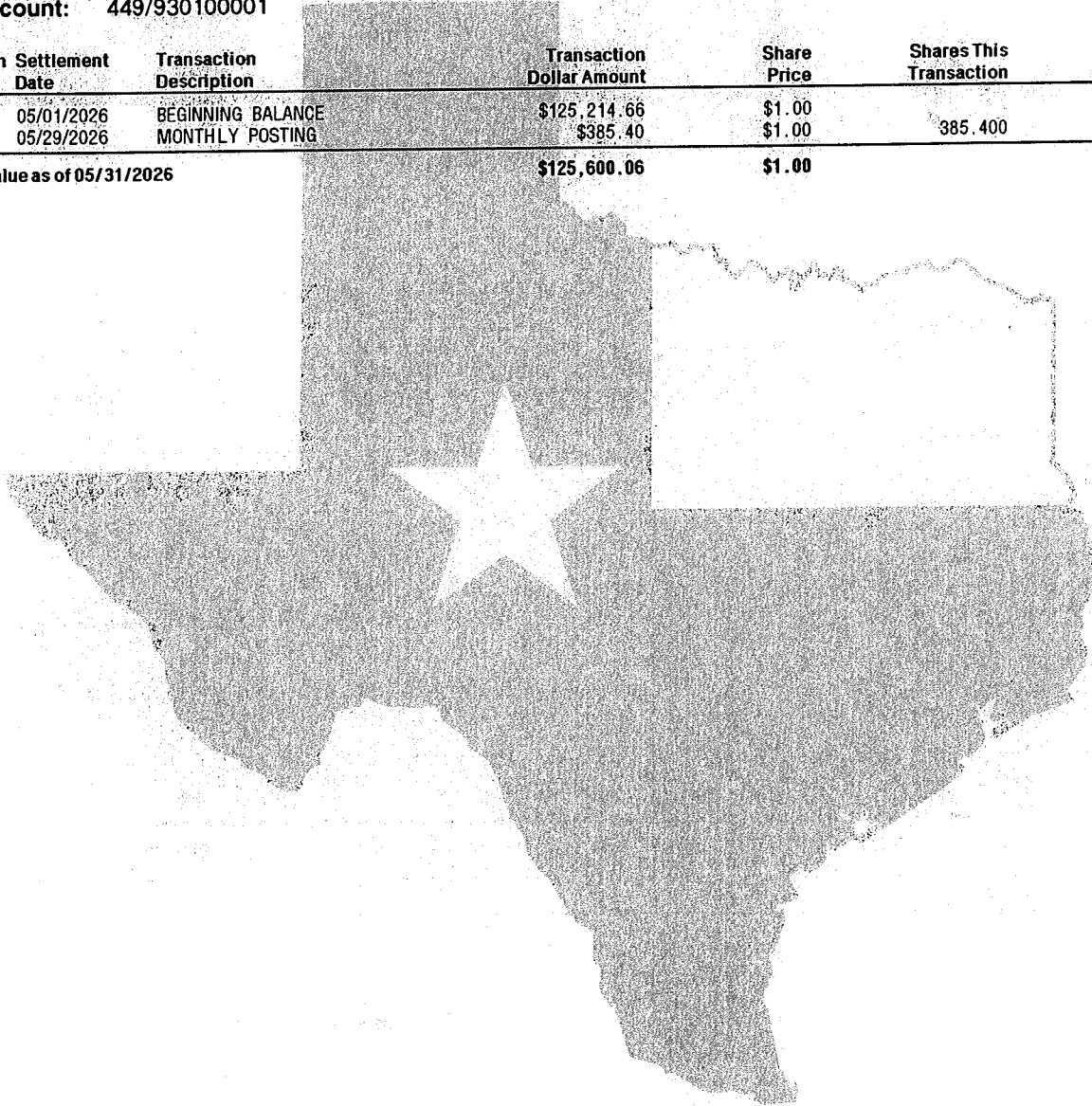
## Transaction Detail

Texas Local Government Investment Pool

Participant: IOLA ISD

Pool/Account: 449/930100001

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
05/01/2026	05/01/2026	BEGINNING BALANCE	\$125,214.66	\$1.00		125,214.660
05/29/2026	05/29/2026	MONTHLY POSTING	\$385.40	\$1.00	385.400	125,600.060
Account Value as of 05/31/2026			\$125,600.06	\$1.00		125,600.060



**Cash & Investment Report for the period of March 1, 2025 through May 31, 2026**

	Ledger Balance 3/1/2026	Ledger Balance 5/31/2026	Net Change
<b>Cash in the Bank:</b>			
Operating- Local Maintenance	\$ 537,029.91	\$ 316,942.72	\$ 220,087.19
Payroll	\$ -	\$ -	\$ -
Debt Services	\$ 982.27	\$ 982.27	\$ -
	\$ 538,012.18	\$ 317,924.99	\$ 220,087.19

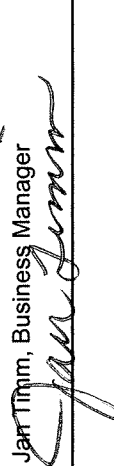
	Ledger Balance 3/1/2026	Ledger Balance 5/31/2026	Net Change	Interest Earned	Maturity Date
<b>Investment Pools:</b>					
Tex Pool - Gen Fund	\$ 124,451.06	\$ 125,600.06	\$ 1,149.00		
Lone Star - Debt Serv	\$ 3,140,235.01	\$ 3,459,155.59	\$ 318,920.58	\$ 33,229.81	
Lone Star - Pool - Gen Fund	\$ 9,278,808.12	\$ 8,781,331.00	\$ 497,477.12	\$ 87,595.07	
Total Investments	\$ 12,543,494.19	\$ 12,366,086.65	\$ 817,546.70	\$ 120,824.88	

	Ledger Balance 3/1/2026	Ledger Balance 5/31/2026	Net Change	Interest Earned	Maturity Date
<b>Certificate of Deposit</b>					
1st State Bank Bedias	\$ 112,423.00	\$ 112,434.85	\$ 11.85	\$ 11.85	4/1/2026
Wells Fargo Banks	\$ 100,000.00	\$ 100,000.00	\$ 0	\$ 0	8/30/2026
	\$ 212,423.00	\$ 212,434.85	\$ 11.85	\$ 11.85	

<b>Total of All Funds</b>	\$ 13,293,929.37	\$ 12,896,446.49	\$ 397,482.88	\$ 120,836.73	
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This reconciliation is in conjunction with Government Code, Chapter 2256

Jeff Dyer, Superintendent  


Jan Timm, Business Manager  


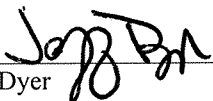
IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS

MEMORANDUM

**TO:** Iola ISD Board of Trustees  
**From:** Jeff Dyer, Superintendent  
**DATE:** June 16, 2026  
**SUBJECT:** Campus and Administrative report (Item 5)  
a. secondary principal report  
c. superintendent report

\*\*\*\*\*

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS

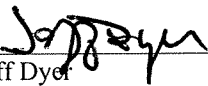
MEMORANDUM

**TO:** Iola ISD Board of Trustees  
**From:** Jeff Dyer, Superintendent  
**DATE:** June 16, 2026  
**SUBJECT:** Discussion of SpaceX and financial standing  
(Item 6)

Mr. Pointer, Board President, will be presenting a PowerPoint on this agenda item.

\*\*\*\*\*

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS


MEMORANDUM

**TO:** Iola ISD Board of Trustees  
**From:** Jeff Dyer, Superintendent  
**DATE:** June 16, 2026  
**SUBJECT:** Consideration of the TASB Policy Manual Update 127 first read  
(Item 7)

Enclosed in your packet you will find the Vantage Points

\*\*\*\*\*

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

# Explanatory Notes

## TASB Localized Policy Manual Update 127

### Iola ISD

#### **ATTN(NOTE) GENERAL INFORMATION ABOUT THIS UPDATE**

All changes to the legal framework provided in this update are currently effective unless otherwise indicated in the explanatory note for that code.

#### **AIA(LEGAL) ACCOUNTABILITY: ACCREDITATION AND PERFORMANCE INDICATORS**

Revisions throughout the A-F Performance Ratings section of this legal framework are due to House Bill 8 from the Second Special Session of the 89th Legislature.

#### **AIB(LEGAL) ACCOUNTABILITY: PERFORMANCE REPORTING**

Citations have been updated in accordance with redesignated Administrative Code rules.

#### **AIC(LEGAL) ACCOUNTABILITY: INTERVENTIONS AND SANCTIONS**

Revisions to this legal framework are due to House Bill 8 from the Second Special Session of the 89th Legislature. This legislation repealed some provisions and amended others.

#### **BAA(LEGAL) BOARD LEGAL STATUS: POWERS AND DUTIES**

An obsolete cross-reference has been deleted at Discretionary Powers and Duties.

#### **BJA(LEGAL) SUPERINTENDENT: QUALIFICATIONS AND DUTIES**

A cross-reference has been updated due to recoding material in the DP series of policies.

#### **BJCF(LOCAL) SUPERINTENDENT: NONRENEWAL**

Recommended revisions to this local policy on nonrenewal of a superintendent align with language at DFBB(LOCAL) relating to accommodations of disability and the addition of two nonrenewal reasons included in Update 126 that were related to Senate Bill 12 from the 89th Legislature.

#### **CAA(LOCAL) FISCAL MANAGEMENT GOALS AND OBJECTIVES: FINANCIAL ETHICS**

A cross-reference in the Note has been updated to reflect changes to the DH series of policies, which are described in more detail below.

#### **CBB(LEGAL) STATE AND FEDERAL REVENUE SOURCES: FEDERAL**

The Federal Acquisition Regulation has increased the micro-purchase threshold limit to \$15,000 and increased the simplified acquisition threshold to \$350,000. The language under Procurement Methods has been adjusted accordingly.

#### **CE(LEGAL) ANNUAL OPERATING BUDGET**

Revisions at Authorized Expenditures are due to House Bill 8 from the Second Special Session of the 89th Legislature. Section 3.006 of the bill amends Education Code 45.105(c-1).

#### **CFB(LOCAL) ACCOUNTING: INVENTORIES**

As of July 1, 2025, TEA increased the capitalization threshold to \$10,000 to align with changes to the federal definition of equipment. The Financial Accountability System Resource Guide (FASRG) is in the process of being updated to reflect this change to rule 1.2.4.3 Capitalization of Assets.

Our records indicate that the district's capitalization threshold in CFB(LOCAL) is less than \$10,000. Districts may continue to use the lower threshold; however, if, after consultation with your auditor and other

# Explanatory Notes

## TASB Localized Policy Manual Update 127

### **Iola ISD**

advisors, your district wishes to increase the threshold, please contact your policy consultant for assistance with updates.

#### **CHE(LLEGAL) PURCHASING AND ACQUISITION: VENDOR DISCLOSURES AND CONTRACTS**

Citations in the Required Contract Provisions section relating to Energy Companies have been updated after redesignation of the material by House Bill 4595 and to correct a typographical error.

#### **CKEA(LLEGAL) SECURITY PERSONNEL: COMMISSIONED PEACE OFFICERS**

Substantive revisions are due to rule changes. For readability, additional margin notes have been included. A note has been added under the Required Policies section to point the reader to TCOLE model policies and forms available on the TCOLE website.

#### **CKEB(LLEGAL) SECURITY PERSONNEL: SCHOOL MARSHALS**

The citation has been corrected at Fit for Duty Review.

#### **CMD(LLEGAL) EQUIPMENT AND SUPPLIES MANAGEMENT: INSTRUCTIONAL MATERIALS CARE AND ACCOUNTING**

19 Administrative Code 67.1001(e) has been amended. On page 4, the list at Permitted Expenditures adds items to implement Senate Bill 13 from the 89th Texas Legislature by updating the allowable expenditures from a district's instructional materials and technology allotment.

#### **CNC(LLEGAL) TRANSPORTATION MANAGEMENT: TRANSPORTATION SAFETY**

Language has been added from the Texas Administrative Code. The amended provisions regarding safety standards changed requirements that were once placed on manufacturers of school buses to now be requirements for school districts. The citation to the Transportation Code has been removed, as it is not necessary.

#### **COA(LLEGAL) FOOD AND NUTRITION MANAGEMENT: PROCUREMENT**

A citation has been corrected at Procurement Training.

#### **CPC(LLEGAL) OFFICE MANAGEMENT: RECORDS MANAGEMENT**

13 Administrative Code 7.125 has been repealed, and separate rules for each retention schedule have been adopted. Citations relating to the TSLAC Retention Schedules have been updated accordingly.

#### **CQA(LLEGAL) TECHNOLOGY RESOURCES: DISTRICT, CAMPUS, AND CLASSROOM WEBSITES**

The Required Website Postings section has been revised to reflect new statutory and rule requirements for postings, and the format has been modified to provide a clear citation to each requirement. The Note preceding the list has been revised to provide information regarding why the requirements are posted in the order that has been chosen by TASB.

#### **D(LLEGAL) PERSONNEL**

Restructuring of codes in the DH section and the DP section necessitates an update to the D section table of contents.

# Explanatory Notes

## TASB Localized Policy Manual Update 127

### Iola ISD

#### **DC(LEGAL) EMPLOYMENT PRACTICES**

A cross-reference in the Employment Policies section has been updated to reflect changes to the DP series of policies.

#### **DC(LOCAL) EMPLOYMENT PRACTICES**

The cross-reference at Employment Assistance Prohibited has been updated to reflect changes to the DH series of policies. Standard policy language at BJA(LOCAL) notes that the superintendent may delegate responsibilities to other employees of the district but shall remain accountable to the board for the performance of all duties, delegated or otherwise. For this reason, TASB recommends removing "or designee" from the Posting Vacancies section.

#### **DEAA(LEGAL) COMPENSATION PLAN: INCENTIVES AND STIPENDS**

House Bill 2, Article 2.20(b) from the 89th Legislature repealed Education Code 48.114 effective September 1, 2026. TASB has opted to include this repeal with Update 127, as it will be the Update closest in time to the effective date.

#### **DF(LEGAL) TERMINATION OF EMPLOYMENT**

The cross-reference at Report to Superintendent has been updated to reflect changes to the DP series of policies. We have also updated the cross-reference at Prohibited Classroom Instruction to reflect policy EMB.

#### **DFBA(LEGAL) TERM CONTRACTS: SUSPENSION/TERMINATION DURING CONTRACT**

The cross-reference at Report by Principal has been updated to reflect changes to the DP series of policies.

#### **DFE(LEGAL) TERMINATION OF EMPLOYMENT: RESIGNATION**

The cross-reference at Report by Principal has been updated to reflect changes to the DP series of policies.

#### **DH(LEGAL) EMPLOYEE STANDARDS OF CONDUCT**

Because DHA(LEGAL) has been created to focus on educator ethics, the section by that name has been deleted from this code. In addition, the Duty to Report section of this legal framework has been bolstered with additional text around the duty to report child abuse or neglect.

#### **DH(LOCAL) EMPLOYEE STANDARDS OF CONDUCT**

The two cross-references to DH(EXHIBIT) have been revised to reflect changes to the DH series of policies, which are described in more detail below.

#### **DH(EXHIBIT) EMPLOYEE STANDARDS OF CONDUCT**

This exhibit is being deleted from the manual, and the Educators' Code of Ethics is being recoded to DHA(LEGAL).

#### **DHA(LEGAL) EMPLOYEE STANDARDS OF CONDUCT: EDUCATOR CODE OF ETHICS**

This new legal framework has been created to house information relating to the Educators' Code of Ethics. This material has been recoded to clarify that elements 3.8 and 3.9 of the Code of Ethics now form the basis of the reporting requirements for educator misconduct that changed during the 89th Legislature. Prior to Update 127, the Educators' Code of Ethics was housed as an exhibit to the manual at

# Explanatory Notes

## TASB Localized Policy Manual Update 127

### **Iola ISD**

DH(EXHIBIT). Because the definitions relating to inappropriate communication and boundaries are from the Code of Ethics, they are now in this new legal framework.

#### **DHB(LEGAL)                      EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO STATE BOARD FOR EDUCATOR CERTIFICATION**

The cross-reference at Deadline to Report After Termination or Resignation has been updated to reflect changes to the DP series of policies.

#### **DHC(LEGAL)                      EMPLOYEE STANDARDS OF CONDUCT: REPORTS TO TEXAS EDUCATION AGENCY**

The cross-reference at Deadline to Report has been updated to reflect changes to the DP series of policies. A citation has been corrected in the Contents of Report section.

#### **DP(LEGAL)                      PERSONNEL POSITIONS**

Material at DP(LEGAL) is being recoded to DPA, regarding principals, and DPB, regarding other personnel positions, as the requirements specific to principals have expanded sufficiently to warrant a separate legal framework.

#### **DP(LOCAL)                      PERSONNEL POSITIONS**

To accommodate the restructuring of the DP series due to the requirements specific to principals, this local policy is recommended for deletion. Materials regarding principal qualifications have been moved to a new code at DPA(LOCAL), and the language relating to school counselors has been moved to DPB(LOCAL).

#### **DPA(LEGAL)                      PERSONNEL POSITIONS: PRINCIPALS**

Information relating to principals previously found at DP has been relocated to this new code. In addition, a note relating to the requirement to report child abuse or neglect has been added so all reporting requirements for principals are housed in one location for clarity.

#### **DPA(LOCAL)                      PERSONNEL POSITIONS: PRINCIPALS**

This new code specifically related to principals now houses principal qualification language that was previously at DP(LOCAL). Minor revisions have been made to the text at Qualifications to align with the model job description provided by TASB HR Services. Any posting for a principal position would, at minimum, include the items provided in this list. Other qualifications may be included as provided by the last item in the list.

#### **DPB(LEGAL)                      PERSONNEL POSITIONS: OTHER PERSONNEL POSITIONS**

All information previously at DP(LEGAL) that is not related to principals (now at DPA) and substitutes (now at DPC) has been moved to this legal framework. The School Psychological Services section has been amended to reflect changes in 22 Administrative Code 465.38(b)-(c).

#### **DPB(LOCAL)                      PERSONNEL POSITIONS: OTHER PERSONNEL POSITIONS**

This new policy now houses text relating to school counselors that was previously at DP(LOCAL).

# Explanatory Notes

## TASB Localized Policy Manual Update 127

### **Iola ISD**

#### **DPC(LEGAL) PERSONNEL POSITIONS: SUBSTITUTE, TEMPORARY, AND PART-TIME POSITIONS**

This new legal framework now houses information formerly in DPB(LEGAL) relating to substitute positions.

#### **EFA(LEGAL) INSTRUCTIONAL RESOURCES: INSTRUCTIONAL MATERIALS**

Substantive revisions are due to amendments to 19 Administrative Code 67.1501 and 67.1502 regarding TEA standards for review of instructional materials. Additional revisions have been made for organization and to margin notes to improve clarity and readability.

#### **EHAC(LEGAL) BASIC INSTRUCTIONAL PROGRAM: REQUIRED INSTRUCTION (SECONDARY)**

Changes to this policy regarding course offerings in grades 9-12 were needed after amendments to 19 Administrative Code 74.3. Citations have also been updated to conform with the new amendments.

#### **EHBB(LEGAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS**

Revisions to this legal framework are due to amendments to 19 Administrative Code 89.1.

#### **EHBB(LOCAL) SPECIAL PROGRAMS: GIFTED AND TALENTED STUDENTS**

Recommended changes at Identification Criteria are the result of amendments to 19 Administrative Code 89.1.

#### **EHBCA(LEGAL) COMPENSATORY SERVICES AND INTENSIVE PROGRAMS: ACCELERATED INSTRUCTION**

Revisions to this legal framework are due to House Bill 8 from the Second Special Session of the 89th Legislature. Please note that the English II end-of-course (EOC) assessment is still a requirement for the 2026 and 2027 graduating classes.

#### **EHDD(LEGAL) ALTERNATIVE METHODS FOR EARNING CREDIT: COLLEGE COURSE WORK/DUAL CREDIT**

The FAST Program section has been revised due to amendments to 19 Administrative Code 13.503(a)-(b). Deletions throughout are due to repealed provisions from the Administrative Code.

#### **EKB(LEGAL) TESTING PROGRAMS: STATE ASSESSMENT**

Revisions throughout this legal framework are due to changes from House Bill 8 from the Second Special Session of the 89th Legislature.

#### **FA(LEGAL) PARENT RIGHTS AND RESPONSIBILITIES**

A section prohibiting infringement on parental rights has been added after voters approved Senate Joint Resolution 34 from the 89th Legislature.

#### **FED(LEGAL) ATTENDANCE: ATTENDANCE ENFORCEMENT**

Changes regarding sanctions as they relate to truancy prevention measures are due to revisions at 19 Administrative Code 129.1047.

# Explanatory Notes

## TASB Localized Policy Manual Update 127

### Iola ISD

#### **FFAC(LLEGAL) WELLNESS AND HEALTH SERVICES: MEDICAL TREATMENT**

13 Administrative Code 7.125, which contained all the TSLAC retention schedules, was repealed and replaced with 13 Administrative Code 7.126-.137. Each rule now contains a single retention schedule. The Records of Public School Districts schedule is now located at 13 Administrative Code 7.131. The revision at Records in the section on the Maintenance and Administration of Epinephrine Delivery Systems reflects this change. Related revisions also appear in CPC(LLEGAL).

#### **FFEB(LLEGAL) COUNSELING AND MENTAL HEALTH: MENTAL HEALTH**

The cross-reference in the Exception: Court Order section has been updated to reflect changes to the DP series of policies.

#### **FFF(LOCAL) STUDENT WELFARE: STUDENT SAFETY**

The definition of misconduct has been amended to include provisions from Senate Bill 571 from the 89th Legislative Session. The misconduct definition has also been reformatted to improve readability.

#### **FM(LLEGAL) STUDENT ACTIVITIES**

In the Limits on Participation and Practice section, "one activity" has been revised to "two activities" due to amendments to 19 Administrative Code 76.1001(d).

#### **FNCE(LOCAL) STUDENT CONDUCT: PERSONAL COMMUNICATION DEVICES/ELECTRONIC DEVICES**

In July 2025, TASB Policy Service emailed districts regarding changes resulting from the 89th Legislature. The email included a survey requesting information about the district's practice regarding student cell phone use. Our records indicate that we have not received a response from the district indicating that the board has adopted the required policy. Please contact your policy consultant to assist with updating this policy.

#### **FOA(LLEGAL) STUDENT DISCIPLINE: REMOVAL BY TEACHER OR BUS DRIVER**

At Appeals, a citation error has been corrected, and margin notes have been added to assist with clarity and readability.

#### **GKA(LLEGAL) COMMUNITY RELATIONS: CONDUCT ON SCHOOL PREMISES**

A citation in the Tobacco and E-Cigarettes section has been updated after 20 U.S.C. 7183 was redesignated to 20 U.S.C. 7973.

#### **GKD(LLEGAL) COMMUNITY RELATIONS: NONSCHOOL USE OF SCHOOL FACILITIES**

Substantial revisions have been made regarding Facilities Use by Religious Organizations based on Senate Bill 2986 from the 89th Legislature.

#### **GNC(LLEGAL) RELATIONS WITH EDUCATIONAL ENTITIES: COLLEGES AND UNIVERSITIES**

19 Administrative Code 9.141-9.144, 9.146, and 9.147 have been repealed, which led to substantive changes to this legal framework. Provisions that are duplicative of those in EHDD(LLEGAL) have been deleted.

IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS

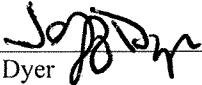
MEMORANDUM

**TO:** Iola ISD Board of Trustees  
**From:** Jeff Dyer, Superintendent  
**DATE:** June 16, 2026  
**SUBJECT:** Consider and approve adopting Prevailing Wage Davis Bacon rates for the county of Grimes County for Iola ISD (Item 8)

Mr. Dyer will be reporting on this item.

\*\*\*\*\*

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS

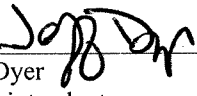
MEMORANDUM

**TO:** Iola ISD Board of Trustees  
**From:** Jeff Dyer, Superintendent  
**DATE:** June 16, 2026  
**SUBJECT:** Consider and approve accepting Electronic Bids for Iola ISD Construction Projects  
(Item 9)

Mr. Dyer will be reporting on this item.

\*\*\*\*\*

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS

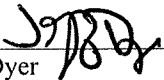
MEMORANDUM

**TO:** Iola ISD Board of Trustees  
**From:** Jeff Dyer, Superintendent  
**DATE:** June 16, 2026  
**SUBJECT:** Consideration of Deliberation and possible action to approve contract with architect for the Iola ISD Bond Projects (Item 10)

**Motion: I move that we adopt and approve the resolution approving the contract with WRA Architects for the Iola ISD Bond Projects**

\*\*\*\*\*

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

**RESOLUTION  
OF THE BOARD OF TRUSTEES  
OF IOLA INDEPENDENT SCHOOL DISTRICT  
SELECTING ARCHITECTURAL SERVICES PURSUANT TO TEXAS GOVERNMENT  
CODE CHAPTER 2254**

At a lawfully called Board meeting on June 16, 2026, the Board of Trustees (the “Board”) of Iola Independent School District (“IISD” or the “District”) does hereby make the following Resolution(s) in compliance with Chapter 2254 of the Texas Government Code and delegates certain duties to the Superintendent.

WHEREAS, the Board of Trustees of Iola Independent School District (the District) has determined that the District requires professional architectural services related to the 2026 Bond Program as passed in the May 4, 2026 election; and

WHEREAS, pursuant to Texas Government Code Chapter 2254, professional architectural services must be procured on the basis of demonstrated competence and qualifications and at a fair and reasonable price; and

WHEREAS, the Board of Trustees has reviewed and considered the qualifications, experience, and demonstrated competence of WRA Architects, Inc. to provide architectural services for the District.

NOW, THEREFORE, BE IT RESOLVED THAT:

- The Board of Trustees hereby determines that WRA Architects, Inc. is the most highly qualified provider of architectural services for the District’s 2026 Bond Program and associated projects.
- The Superintendent is authorized to negotiate a contract with WRA Architects, Inc. for architectural services at a fair and reasonable price in accordance with Texas Government Code Chapter 2254.
- If a satisfactory contract cannot be negotiated, the District may terminate negotiations and proceed in accordance with Chapter 2254 of the Texas Government Code.

Passed and approved by the Iola Independent School District on this 16 day of June, 2026.

\_\_\_\_\_  
President, Board of Trustees  
Iola Independent School District

\_\_\_\_\_  
Secretary, Board of Trustees  
Iola Independent School District

IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS

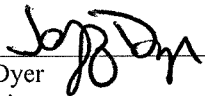
MEMORANDUM

**TO:** Iola ISD Board of Trustees  
**From:** Jeff Dyer, Superintendent  
**DATE:** June 16, 2026  
**SUBJECT:** Consideration of Deliberation and possible action to approve contract with construction manager agent for the Iola ISD Bond Projects (Item 11)

**Motion: I move that we adopt and approve the resolution approving the contract with Gallagher Construction Company for the Iola ISD Bond Projects**

\*\*\*\*\*

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

**RESOLUTION OF THE BOARD OF TRUSTEES OF  
IOLA INDEPENDENT SCHOOL DISTRICT  
APPROVING CONTRACT WITH CONSTRUCTION MANAGER-AGENT  
IOLA ISD 2026 BOND PROJECTS**

---

**WHEREAS**, the Iola Independent School District (the “District” or “Iola ISD”) is undertaking renovations and repairs to certain District facilities (the “Iola ISD 2026 Bond Projects”); and

**WHEREAS**, the Board of Trustees of Iola ISD (the “Board”) has previously selected Construction Manager-Agent (“CMA”) as the procurement method that provides the best value and is in the best interests of the District for the Iola ISD 2026 Bond Projects; and

**WHEREAS**, the Board of Trustees (the “Board”) of Iola ISD has previously selected GALLAGHER CONSTRUCTION COMPANY (“Gallagher”) as the construction manager-agent for the Iola ISD 2026 Bond Projects; and

**WHEREAS**, the Board of Trustees of Iola ISD delegated authority to the Superintendent of Schools to negotiate the terms and conditions of the contract with Gallagher for Board approval; and

**WHEREAS**, a proposed contract with Gallagher has been presented to the Board for its review and consideration at this duly noticed and called Board meeting.

**NOW, THEREFORE, BE IT RESOLVED** BY THE BOARD OF TRUSTEES OF IOLA INDEPENDENT SCHOOL DISTRICT AS FOLLOWS:

1. It is found that the foregoing recitals are true and correct and are hereby adopted as findings of fact by the Board of Trustees of Iola Independent School District.
2. The proposed contract with Gallagher (the “Contract”) presented to the Board for consideration is hereby approved, subject to such changes and alterations to the provisions of the Contract as the Authorized Person determines to be advisable.
3. The Authorized Person listed in Paragraph #5 below is hereby delegated the authority and is otherwise authorized to negotiate the final terms and conditions of the Contract, through the Superintendent of Schools, the general counsel for Iola ISD, or otherwise, and is further

delegated the authority and is otherwise authorized to make such changes and alterations to the Contract as the Authorized Person shall determine to be advisable, but not to exceed the contract price contained in the proposed Contract.

4. The Authorized Person listed in Paragraph #5 below is further delegated the authority and is otherwise authorized to execute, acknowledge, and deliver the final version of the Contract to Gallagher in the name of and on behalf of the District and the Board of Trustees.
5. For the purpose of this resolution, the following person, or the person holding the following position or office, is the “Authorized Person” duly authorized to enter into the transactions and to execute the Contract in the name and on behalf of the District and the Iola ISD Board of Trustees:

<u>Name</u>	<u>Title</u>
a. Alec Pointer	President, Iola ISD Board of Trustees

6. This Resolution shall take effect immediately.

PASSED and ADOPTED the 16th day of June, 2026, by the Board of Trustees of the Iola Independent School District by the following vote:

<u>Board Members</u>	<u>Aye</u>	<u>No</u>	<u>Abstain</u>	<u>Absent</u>
Alec Pointer	_____	_____	_____	_____
Sierra Betancourt	_____	_____	_____	_____
Tammy Harvey	_____	_____	_____	_____
Mark Cunningham	_____	_____	_____	_____
Jody “Red” Evans	_____	_____	_____	_____
Todd Kay	_____	_____	_____	_____
Brian Van Dyck	_____	_____	_____	_____

---

Alec Pointer, President, Board of Trustees

ATTEST:

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Tammy Harvey, Secretary, Board of Trustees

IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS

MEMORANDUM

**TO:** Iola ISD Board of Trustees  
**From:** Jeff Dyer, Superintendent  
**DATE:** June 16, 2026  
**SUBJECT:** Consideration of teacher appraisers and professional development and appraisal system calendar for the 2026-2027 school year. (Item 12)

Each year the Board of Trustees must approve appraisers to evaluate teachers. Normally the primary appraiser is the campus principal. Alternate appraisers must also be named in case an employee challenges the principal's appraisal and requests to be appraised by another appraiser. See attached calendar.

\*\*\*\*\*

It is recommended that the Board of Trustees to approve of teacher appraisers and professional development and appraisal system calendar for the 2026-2027 school year.

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent

# IOLA INDEPENDENT SCHOOL DISTRICT

P.O. Box 159, Iola TX 77861  
Phone: (936) 394-2361  
Secondary Fax: (936) 394-4700  
Elementary Fax: (936) 394-2051  
Admin Fax: (936) 394-2132



Jeff Dyer  
Superintendent

Brian Fowler  
Secondary Principal

Hollie Guilbeau  
Elementary Principal

## Professional Development and Appraisal System Calendar 2026-2027

August 4, 2026	New Teacher Orientation
August 5-11.2026	Teachers Report for Staff Development/T-TESS Teacher Orientation
August 12, 2026	First Day of Instruction
Sept. 14-25, 2026	Goal-Setting and Professional Development plan (GSPD)
Sept. 28-May 3, 2027	Walkthroughs and Observations with ongoing feedback to support and develop teacher practices
May 7, 2027	Last Day of End of Year Conferences
May 20, 2027	Last Day of Instruction

### Primary Appraisers

Secondary Campus	Brian Fowler
Elementary Campus	Hollie Guilbeau

Alternative Appraisers Kristin Sajewski Jamie McDougald, Lauren Sanders, Jeff Dyer

Secondary Campus Kristin Sajewski  
Elementary Campus Brian Fowler

**IOLA INDEPENDENT SCHOOL DISTRICT  
IOLA, TEXAS**

**MEMORANDUM**

**TO:** Iola ISD Board of Trustees

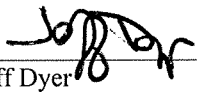
**From:** Jeff Dyer, Superintendent

**DATE:** June 16, 2026

**SUBJECT:** Personnel (Item 13)

- a. employment: Stacey Essman
- b. resignation: none
- c. Consideration of Eric Blenden's salary  
Athletic Director/Head Football, Head Baseball, Teacher  
Current Salary      Proposed Salary  
  
\$76,500              \$91,000

Respectfully submitted,

  
\_\_\_\_\_  
Jeff Dyer  
Superintendent