

OCTOBER 19, 2026

**IOLA INDEPENDENT SCHOOL DISTRICT
PUBLIC HEARING**

6:00 pm

**REGULAR BOARD MEETING
TO FOLLOW**

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF CALLED SCHOOL BOARD MEETING
PUBLIC HEARING

October 19, 2026

Monday: 6:00 p.m.

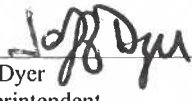
IOLA ELEMENTARY CAFETERIA

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: F.I.R.S.T report
4. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on October 13, 2026 at 3:00 P.M



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF PUBLIC HEARING

Notice is hereby given that on the 19th of October, 2026, the Board of Trustees of the Iola School District will hold a public hearing located at 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.

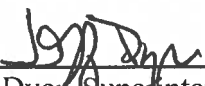
If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed session of the Board of Trustees is required, then such closed or session as authorized by the Texas Open Meeting Act, Texas Government Code Section 551.001 et seq., will be held by the School 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 October 13, 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
October 19, 2026

MONDAY: immediately following public hearing
AGENDA

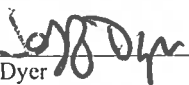
IOLA ISD ELEMENTARY CAFETERIA

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

1. Call to order
2. Invocation
3. Recognition of visitors: Public Forum
4. WRA Update
5. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. SRO report
 - f. financial report
6. Campus and administrative report
 - a. elementary school student & staff activities
 - b. high school student & staff activities
 - c. superintendents report
7. Consideration of changing the December, January, February and March Board meetings
8. Consideration of approval for E-Rate 2026 application #260019595
9. Deliberate and possible action to approve and adopt a Resolution Amending Board Policy CSA(LOCAL) regarding Interior Classroom Door Security.
10. Deliberate and possible action to approve and adopt a Resolution Amending Board Policy CQD(LOCAL) regarding Artificial Intelligence.
11. Personnel
 - a. Contract Abandonment
12. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074(Personnel Matters), 551.082 (Student Discipline Matters), 551.0821 (Employee Matter) 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)

13. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on October 13, 2026 at 3:00 pm



Jeff Dyer
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF BOARD MEETING

Notice is hereby given that on the 19th of October, 2026, the Board of Trustees of the Iola School District will hold a regular board meeting located at Iola ISD Elementary Cafeteria, Iola, Texas 77861. The subjects to be discussed are listed on the agenda which is attached to the made a part of this Notice.

If, during the course of the meeting covered by this Notice, the Board of Trustees should determine that a closed session of the Board of Trustees is required, then such closed or session as authorized by the Texas Open Meeting Act, Texas Government Code Section 551.001 et seq., will be held by the School Board at the date, hour, and place given in this Notice or as soon after the commencement of the meeting covered by this Notice as the School Board may conveniently meet in such closed session concerning any and all purposes permitted by the Act, including, but not limited to the following sections and purposes:

Texas Government Code Section:

- 551.071 Private consultation with the board's secretary.
- 551.072 Discussing purchase, exchange, lease, or value of real property.
- 551.073 Discussing negotiated contracts for prospective gifts or donations.
- 551.074 Discussing personnel or to hear complaints against personnel.
- 551.075 To confer with employees of the school district to receive information or to ask questions.
- 551.076 Considering the deployment, specific occasions for, or implementation of, security personnel or devices.
- 551.082 Considering discipline of the public school child, or complaint or charge against personnel.
- 551.083 Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives follow, in consultation with representatives of employees groups.
- 551.084 Excluding witnesses from a hearing.
- 551.087 Deliberations regarding Economic development negotiations

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed session, then the final action, final decision, or final vote shall be either:

- (a) in the open meeting covered by the Notice upon the reconvening of the public meeting;
- or
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

On this 13th of October, 2026 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Jeff Dyer, Superintendent
For the Board of Education

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: October 19, 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: October 19, 2026
SUBJECT: WRA Update (Item 4)

WRA will be present to give an update on new High School construction project

Respectfully submitted,



Jeff Dyer, Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Jeff Dyer, Superintendent

DATE: October 19, 2026

SUBJECT: Consideration of consent agenda (Item 5)

- 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

SEPTEMBER 21, 2026

Monday: immediately following workshop IOLA ISD ELEMENTARY CAFETERIA

The Board of Trustees of the Iola Independent School District met in regular session on September 21, 2026 in the Elementary Cafeteria, Iola, Texas.

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

Members Absent: Mark Cunningham

1. Call to order: 6:00 p.m.
2. Invocation: Sierra Betancourt
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meeting
 - b. student membership
 - c. SRO report
 - d. tax report
 - e. quarterly investment reportMotion was made by Tammy Harvey to approve the consent agenda. Second: Brian Fowler
Vote carried 6-0
5. Campus and administrative report
 - a. elementary school student & staff activities: Mrs. Guilbeau
 - b. high school student & staff activities: Dr. Fowler
 - c. superintendents report: Jeff Dyer
6. Consideration of Safety Audit/ Safety Report/Intruder Door Audit
Motion was made by Sierra Betancourt to approve the Safety Audit/ Safety Report/Intruder Door Audit Second: Jody Evan Vote carried 6-0
7. Consideration of approval of K-5 Science Curriculum Adoption for the 2026-2027 school year
Motion was made by Alec Pointer to approve of K-3 Science Curriculum Adoption for the 2026-2027 school year. Second: Brian VanDyck Vote carried 6-0
8. Deliberate and possible action to approve and adopt Resolution Amending Board Policy CSA(LOCAL) regarding Interior Door Security. Tabled
9. Consideration of the proposed student handbook changes
Motion was made by Alec Pointer to approve the proposed Elementary Student Handbook changes.
Second: Tammy Harvey Vote carried 6-0
10. Consideration of approval for E-Rate 2026 application # 260019594
Motion was made by Tammy Harvey. Fails for lack of a second.

11. Personnel: none

12. Closed Session: Texas Government Code Sections 551.071 (Attorney Consultation), 551.074 (Personnel Matters), 551.082 (Student Discipline Matters), 551.072 (Purchase of Real Property) 551.076 (Student Safety) 551.087 (Deliberations regarding Economic Development Negotiations)
The Board of Trustees met in Closed Session at 9:44pm under TGCS 551.076 & 551.076.
Returned to regular meeting at 10:21pm

13. Adjourn

Motion to adjourn was made by Jody Evans. Second: Alec Pointer Vote carried 6-0

Alec Pointer, Board President

Tammy Harvey, Board Secretary

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
129257	09-08-2026	51058	806 Technologies	IOLA ELEM SCHOOL	009058	1488603 199-11-6299.07-101-711000	C	PLANNING SOFTWARE	1,200.00	N
129258	09-08-2026	51343	ACME ARCHITECTURA	UNDISTRIBUTED O	203123	4156341 199-51-6319.00-999-799000	C	lock replacement	81.02	N
				UNDISTRIBUTED O	203122	4154594 199-51-6319.00-999-799000	C	door closers	4,525.20	N
								Check 029258 Total:	4,606.22	
129259	09-08-2026	00743	ANDERSON SHIRO CI	IOLA HIGH SCHOOL	009071	199-36-6499.00-001-791000	C	VB TOURNEY FEE	400.00	N
129260	09-08-2026	52857	ANGELA WOMACK	UNDISTRIBUTED O	009059	199-51-6299.00-999-799000	C	CUSTODIAL UNIFORM	51.38	N
129261	09-08-2026	52191	COMPLETE SUPPLY	UNDISTRIBUTED O	203119	417541 199-51-6319.00-999-799000	C	custodial supplies	1,752.47	N
129262	09-08-2026	00113	ENTERGY	UNDISTRIBUTED O	009047	199-51-6259.01-999-799000	C	MAINT, ELEM TRANS, ADM	13,445.48	N
129263	09-08-2026	52718	EXCEL TOWING	UNDISTRIBUTED O	203126	26090219559 199-34-6631.04-999-799000	C	tow	581.00	N
129264	09-08-2026	01190	FRANKLIN ISD	IOLA HIGH SCHOOL	009067	199-36-6499.00-001-791000	C	VB TOURNEY FEE	300.00	N
129265	09-08-2026	52598	GAAS REFRIGERATIO	UNDISTRIBUTED O	009051	17641WC 199-51-6299.00-999-799000	C	REPLACED CONTACTOR	530.54	N
129266	09-08-2026	52292	GAME ONE	IOLA HIGH SCHOOL	009053	10642115 199-36-6399.11-001-791000	C	VB EQUIPMENT	110.00	N
129267	09-08-2026	00038	GRIMES COUNTY APP	TAX COST	009046	199-99-6213.00-703-799000	C	4TH QUARTER PYMT	35,744.64	N
129268	09-08-2026	52073	HEALTH SPECIAL RISK	IOLA HIGH SCHOOL	009045	921078 199-36-6429.01-001-791000	C	STUDENT INSURANCE	13,500.00	N
129269	09-08-2026	52830	HYDROS OPERATIONS	UNDISTRIBUTED O	009049	1129 199-51-6299.01-999-799000	C	WWT CONTRACT SERVIC	5,000.00	N
129270	09-08-2026	00800	INTERQUEST GROUP,	UNDISTRIBUTED O	009063	130055 199-52-6219.01-999-799000	C	DRUG DOG SERVICES	330.00	N
129271	09-08-2026	00584	IOLA LOCAL MAINT	IOLA HIGH SCHOOL	009055	199-36-6412.00-001-791000	C	CHEER MEAL MONEY 5 G	800.00	N
129272	09-08-2026	52412	LATEXO ISD	IOLA HIGH SCHOOL	009070	199-36-6499.00-001-791000	C	VB TOURNEY FEE	350.00	N
129273	09-08-2026	52858	LEGENDS EVENT CEN	IOLA HIGH SCHOOL	009069	199-36-6499.00-001-791000	C	VB TOURNEY FEE	500.00	N
129274	09-08-2026	00900	JAMIE MCDOUGALD	IOLA HIGH SCHOOL	009042	199-36-6412.00-001-791000	C	VOLLEYBALL MEALS	1,150.00	N
129275	09-08-2026	52167	NAVASOTA ISD	IOLA HIGH SCHOOL	009054	199-36-6499.00-001-791000	C	CX ENTRY FEE	320.00	N
129276	09-08-2026	51118	NEW WAVERLY HIGH	IOLA HIGH SCHOOL	009068	199-36-6499.00-001-791000	C	VB TOURNEY FEE	550.00	N

Date Run: 10-13-2026 11:27 AM

Cnty Dist: 093-903

From 09-01-2026 To 09-30-2026

Accounting Period: 09

Y-T-D Check Payments
Iola ISD
Sort by Check Number, Account Code

Program: FIN1750

Page: 2 of 8

File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029277	09-08-2026	52564	PERRY OFFICE PROD	UNDISTRIBUTED O	203124	1622235 199-51-6319.05-999-799000	C	custodial supplies	503.85	N
029278	09-08-2026	50488	PIONEER STEEL & PIP	UNDISTRIBUTED O	009052	309658 199-51-6319.00-999-799000	C	MAINT SUPPLIES	1,297.40	N
				UNDISTRIBUTED O	203118	310307 199-51-6319.00-999-799000	C	maintenance supplies	1,356.74	N
								Check 029278 Total:	2,654.14	
029279	09-08-2026	50977	REPUBLIC SERVICES	UNDISTRIBUTED O	009065	304730201707 199-51-6259.04-999-799000	C	DUMPSTER SERVICE	1,780.34	N
029280	09-08-2026	52460	SANTIAGO SPANISH	IOLA ELEM SCHOOL	009050	199-11-6299.07-101-711000	C	SPANISH 1 & 2	31,770.00	N
029281	09-08-2026	52740	SKYLER NEU	UNDISTRIBUTED O	009043	199-34-6239.00-999-799000	C	REIMBURSEMENT BUS TR	500.00	N
029282	09-08-2026	52315	SUPERIOR AIR REPAI	UNDISTRIBUTED O	203125	199-51-6319.04-999-799000	C	ac repair	18,336.48	N
029283	09-08-2026	51852	SYMANK ENTERGY CO	UNDISTRIBUTED O	203120	159463 199-51-6319.00-999-799000	C	welding supplies	516.19	N
029284	09-08-2026	00119	TASB, INC.	SUPERINTENDENT'	009056	696201 199-41-6299.00-701-799000	C	ANNUAL MEMBERSHIP H	1,225.00	N
				UNDISTRIBUTED O	009056	694653 199-51-6319.00-999-799000	C	ANNUAL MEMBERSHIP	2,525.00	N
								Check 029284 Total:	3,750.00	
029285	09-08-2026	52717	TIM EVERETT	UNDISTRIBUTED O	203121	090126-01 199-51-6319.00-999-799000	C	fencing	6,830.00	N
029286	09-08-2026	00441	TX ASSOC OF COMMU	SUPERINTENDENT'	009061	199-41-6299.00-701-799000	C	ANNUAL MEMBERSHIP	550.00	N
029287	09-08-2026	00389	TARS	SUPERINTENDENT'	009062	199-41-6299.00-701-799000	C	ANNUAL MEMBERSHIP	500.00	N
029288	09-08-2026	51004	TX RURAL EDUCATION	SUPERINTENDENT'	009060	199-41-6299.00-701-799000	C	ANNUAL MEMBERSHIP	500.00	N
029289	09-08-2026	00690	UIL	IOLA HIGH SCHOOL	009044	199-36-6499.25-001-711000	C	ANNUAL MEMBERSHIP	2,600.00	N
029290	09-08-2026	00405	VERIZON	UNDISTRIBUTED O	009048	199-51-6259.00-999-799000	C	MOBILE /HOTSPOTS	337.37	N
029291	09-08-2026	00141	XEROX CORPORATIO	UNDISTRIBUTED O	009064	199-11-6219.00-999-711000	C	COPIER LEASE	4,011.51	N
029292	09-08-2026	50967	YVONNE PIXLEY	SUPERINTENDENT'	009057	199-41-6299.00-701-799000	C	BUSINESS CONSULTANT	600.00	N
029293	09-09-2026	52746	SEESAW LEARNING, I	IOLA ELEM SCHOOL	009074	199-11-6239.07-101-711000	C	ANNUAL MEMBERSHIP	2,000.00	N
029294	09-09-2026	01191	TCEQ	UNDISTRIBUTED O	009072	199-51-6299.01-999-799000	C	WWT PERMIT	315.00	N
029295	09-09-2026	52754	TIMOTHY MONTGOME	IOLA HIGH SCHOOL	009073	199-52-6219.04-001-791000	C	VB SECURITY	200.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
29296	09-11-2026	52505	ACTIVE INTERNET TEC	IOLA HIGH SCHOOL	009086	INV104637 199-11-6299.03-001-711000	C	FINALSITE	2,300.50	N
				IOLA ELEM SCHOOL	009086	INV104637 199-11-6299.03-101-711000	C	FINALSITE	2,300.50	N
Check 029296 Total:									4,601.00	
29297	09-11-2026	01320	AVINEXT	IOLA HIGH SCHOOL	009085	QWKQ21745 199-11-6239.07-001-711000	C	FIREWALL	1,084.50	N
				IOLA ELEM SCHOOL	009085	QWKQ21745 199-11-6239.07-101-711000	C	FIREWALL	1,084.50	N
Check 029297 Total:									2,169.00	
29298	09-11-2026	52859	BLOCKSI INC.	IOLA HIGH SCHOOL	009084	2849 199-11-6239.07-001-711000	C	WEB FILTERING	3,635.20	N
				IOLA ELEM SCHOOL	009084	 199-11-6239.07-101-711000	C	WEB FILTERING	3,635.20	N
Check 029298 Total:									7,270.40	
29299	09-11-2026	03071	CARTER'S SERVICE S	UNDISTRIBUTED O	203132	07551822 199-34-6399.00-999-799000	C	tire replacement	725.00	N
29300	09-11-2026	52838	EASTEX ENVIRONMEN	UNDISTRIBUTED O	009092	C261379 199-51-6299.01-999-799000	C	WWT LABS	390.00	N
29301	09-11-2026	50802	EDMENTUM	UNDISTRIBUTED O	009087	32673968 199-11-6299.01-999-711000	C	ANNUAL MEMBERSHIP	7,664.94	N
29302	09-11-2026	00409	NAVASOTA EXAMINER	UNDISTRIBUTED O	009093	 199-41-6499.00-999-799000	C	LEGAL ADS	551.90	N
29303	09-11-2026	52843	FITNESS GRAM	UNDISTRIBUTED O	203129	IISD-2026-01 199-13-6299.01-999-711000	C	PE Growth Measure	299.00	N
29304	09-11-2026	50695	FRANKLIN ISD	IOLA HIGH SCHOOL	009090	 199-36-6499.00-001-791000	C	GAME DAY COMPETION	250.00	N
29305	09-11-2026	52292	GAME ONE	IOLA HIGH SCHOOL	203115	80037579 199-36-6399.07-001-791000	C	Football supplies	3,551.00	N
29306	09-11-2026	52154	GOLD STAR FOODS, I	UNDISTRIBUTED O	203138	 240-35-6344.00-999-799000	C	CAFETERIA FOOD	170.52	N
29307	09-11-2026	00778	GORDON FOOD SERVI	UNDISTRIBUTED O	203131	 240-35-6341.00-999-799000	C	CAFETERIA FOOD	16,352.89	N
				UNDISTRIBUTED O	203133	 240-35-6341.01-999-799000	C	SB FOOD	2,890.99	N
				UNDISTRIBUTED O	203131	 240-35-6342.00-999-799000	C	CAFETERIA NON FOOD	2,052.00	N
				UNDISTRIBUTED O	203133	 240-35-6342.01-999-799000	C	SB NON FOOD	28.84	N
Check 029307 Total:									21,324.72	
29308	09-11-2026	01232	HILAND DAIRY FOODS	UNDISTRIBUTED O	203137	 240-35-6341.00-999-799000	C	CAFETERIA FOOD	2,089.54	N
29309	09-11-2026	52864	LISA MCWALTERS	UNDISTRIBUTED O	009091	 199-51-6319.00-999-799000	C	REIMBURSEMENT SUPPLI	145.43	N
29310	09-11-2026	50529	MARC	UNDISTRIBUTED O	203134	0887663-IN 199-51-6319.05-999-799000	C	custodial supplies	2,092.40	N

Program: FIN 1 / 30

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File ID: C

Accounting Period: 09

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029311	09-11-2026	52071	Notable Incorporated	IOLA HIGH SCHOOL	009088	242743 199-11-6239.07-001-711000	C	ANNUAL MEMBERSHIP	1,631.25	N
				IOLA ELEM SCHOOL	009088	242743 199-11-6239.07-101-711000	C	ANNUAL MEMBERSHIP	1,631.25	N
								Check 029311 Total:	3,262.50	
029312	09-11-2026	52564	PERRY OFFICE PROD	UNDISTRIBUTED O	203135	240-35-6249.00-999-799000	C	Cafeteria -non-Food	183.94	N
029313	09-11-2026	52239	POWELL LAW GROUP, SUPERINTENDENT'		009095	14949 199-41-6211.00-701-799000	C	LEGAL SERVICES	2,117.00	N
029314	09-11-2026	52754	TIMOTHY MONTGOME	IOLA HIGH SCHOOL	009094	199-52-6219.04-001-791000	C	FB SECURITY	200.00	N
				IOLA HIGH SCHOOL	009083	199-52-6219.04-001-791000	C	VB/FB SECURITY	350.00	N
								Check 029314 Total:	550.00	
029315	09-11-2026	00316	TK SALES	UNDISTRIBUTED O	203130	045498 199-51-6319.05-999-799000	C	custodial supplies	492.60	N
029316	09-11-2026	00031	VARSITY SPIRIT	IOLA HIGH SCHOOL	009089	199-36-6499.00-001-791000	C	GAME DAY DEPOSIT CHE	150.00	N
029317	09-11-2026	51636	YUMI ICE CREAM CO.,	UNDISTRIBUTED O	203136	240-35-6341.00-999-799000	C	CAFETERIA FOOD	521.76	N
029324	09-11-2026	00493	NORTH ZULCH ISD	IOLA HIGH SCHOOL	009098	199-36-6499.00-001-791000	C	VB TOURNEY FEE	540.00	N
029325	09-18-2026	51343	ACME ARCHITECTURA	UNDISTRIBUTED O	203147	4157023 199-51-6319.00-999-799000	C	lock replacement	80.48	N
029326	09-18-2026	52505	ACTIVE INTENET TEC	IOLA HIGH SCHOOL	009107	INV104638 199-11-6299.03-001-711000	C	FINALSITE	491.00	N
				IOLA ELEM SCHOOL	009107	INV104638 199-11-6299.03-101-711000	C	FINALSITE	491.00	N
								Check 029326 Total:	982.00	
029327	09-18-2026	52745	AGiREPAIR, INC.	UNDISTRIBUTED O	009106	AR066326 199-13-6399.05-999-711000	C	CHROME BOOK REPAIR	178.00	N
029328	09-18-2026	52840	ARCHER MECHANCAL	UNDISTRIBUTED O	203153	199-51-6319.04-999-799000	C	ac repair	7,196.50	N
029329	09-18-2026	51858	CHANEY FIRE & SECU	UNDISTRIBUTED O	203155	18573 199-51-6299.05-999-799000	C	monitoring service	210.00	N
029330	09-18-2026	52455	CLASSLINK, INC.	IOLA HIGH SCHOOL	009108	199-11-6239.07-001-711000	C	ANNUAL MEMBERSHIP	1,877.94	N
				IOLA ELEM SCHOOL	009108	199-11-6239.07-101-711000	C	ANNUAL MEMBERSHIP	1,877.94	N
								Check 029330 Total:	3,755.88	
029331	09-18-2026	52339	CLINTON LEAVELL	IOLA HIGH SCHOOL	009105	199-36-6499.00-001-711000	C	ATHLETIC TRAINER FEE	56.28	N
029332	09-18-2026	52292	GAME ONE	IOLA HIGH SCHOOL	203114	H6356836 199-36-6399.07-001-791000	C	Football supplies	1,058.00	N
				IOLA HIGH SCHOOL	203116	M0688981 199-36-6399.07-001-791000	C	Football supplies	479.00	N
								Check 029332 Total:	1,537.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
29333	09-18-2026	52872	HOLLIE GUILBEAU	increase health	009104 199-00-2153.00-029-700000		C	REIMBURSEMENT	72.95	N
29334	09-18-2026	50529	MARC	UNDISTRIBUTED O	203156 199-51-6319.05-999-799000	0888259-IN	C	custodial supplies	270.46	N
29335	09-18-2026	51277	NAPA BRYAN	UNDISTRIBUTED O	203152 199-34-6399.00-999-799000	553321	C	ac repair	93.45	N
29336	09-18-2026	52868	PHIL'S STANDARD	UNDISTRIBUTED O	203148 199-51-6299.00-999-799000	12229	C	tractor repair	1,600.00	N
29337	09-18-2026	50488	PIONEER STEEL & PIP	UNDISTRIBUTED O	203151 199-51-6319.00-999-799000	311001	C	maintenance supplies	24.48	N
29338	09-18-2026	00304	QUILL CORPORATION	IOLA HIGH SCHOOL	203109 199-11-6399.00-001-711000	50246270	C	copy paper	879.80	N
29339	09-18-2026	00181	REGION VI	IOLA ELEM SCHOOL	009103 199-11-6399.15-101-711000	082197	C	BLUEBONNET CURRICUL	308,000.00	N
29340	09-18-2026	50033	RIDDELL/ALL AMERICA	IOLA HIGH SCHOOL	203112 199-36-6399.07-001-791000	952648910	C	Helmet Chinstrap	851.45	N
				IOLA HIGH SCHOOL	203111 199-36-6399.07-001-791000	952660654	C	football helmets	513.95	N
								Check 029340 Total:	1,365.40	
29341	09-18-2026	52633	RIESEL ISD BAND	IOLA HIGH SCHOOL	009099 199-36-6499.00-001-791000		C	BAND CONTEST	350.00	N
29342	09-18-2026	52741	ROBERT BRAATON	UNDISTRIBUTED O	203144 199-51-6299.00-999-799000	347364	C	tractor repair	200.00	N
29343	09-18-2026	00044	STANDLEY FEED & SE	UNDISTRIBUTED O	203143 199-51-6319.00-999-799000	576680	C	maintenance supplies	61.00	N
29344	09-18-2026	05565	STRING & HORN SHOP	IOLA HIGH SCHOOL	009109 199-11-6249.30-001-711000	V098906/7/8/9/4	C	BAND REPAIRS	745.00	N
				IOLA HIGH SCHOOL	009109 199-11-6399.30-001-711000	551778	C	BAND SUPPLIES	100.00	N
				IOLA HIGH SCHOOL	009109 199-11-6399.30-001-711000	558317	C	BAND SUPPLIES	58.10	N
				IOLA HIGH SCHOOL	009109 199-11-6399.30-001-711000	564344	C	BAND SUPPLIES	2,240.27	N
				IOLA HIGH SCHOOL	009109 199-11-6399.30-001-711000	548763	C	BAND SUPPLIES	186.65	N
								Check 029344 Total:	3,330.02	
29345	09-18-2026	00316	TK SALES	UNDISTRIBUTED O	203146 199-51-6319.05-999-799000		C	custodial supplies	156.93	N
29346	09-18-2026	52873	TYLER SCARABINO	IOLA HIGH SCHOOL	009110 199-36-6399.30-001-799000		C	HALF TIME DRILLS	1,500.00	N
29347	09-18-2026	00691	UIL REGION 8 MUSIC	IOLA HIGH SCHOOL	009100 199-36-6499.00-001-791000		C	MARCHING CONTEST	460.00	N
29348	09-18-2026	00545	UNITED AG & TURF IN	UNDISTRIBUTED O	203145 199-51-6319.00-999-799000		C	parts for tractor	1,793.82	N

Date Run: 10-13-2026 11:27 AM
Cnty Dist: 093-903
From 09-01-2026 To 09-30-2026
Accounting Period: 09

T-1-D Check Payments
Iola ISD
Sort by Check Number, Account Code

Program: FIN1730
Page: 6 of 8
File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029349	09-18-2026	00121	VALLEY VALVE & PIPE	UNDISTRIBUTED O	203150 199-51-6319.00-999-799000	425862	C	plumng supplies	105.06	N
029350	09-22-2026	01028	JAMES ELLIS	IOLA HIGH SCHOOL	009113 199-52-6219.04-001-791000		C	FB SECURITY	200.00	N
029351	09-22-2026	52230	EZ SCHOOL APPS LLC	IOLA HIGH SCHOOL	009115 199-11-6239.07-001-711000	DST1930-5903	C	SUB SYSTEM	505.00	N
				IOLA ELEM SCHOOL	009115 199-11-6239.07-101-711000	DST1930-5903	C	SUB SYSTEM	505.00	N
Check 029351 Total:									1,010.00	
029352	09-22-2026	51588	HOMETOWN PIZZA	IOLA HIGH SCHOOL	009111 199-36-6412.00-001-791000		C	JV FB GAME	224.00	N
029353	09-22-2026	52625	MADISONVILLE ATHLE	IOLA HIGH SCHOOL	009114 199-36-6499.00-001-791000		C	CX ENTRY FEE	450.00	N
029354	09-22-2026	52315	SUPERIOR AIR REPAI	UNDISTRIBUTED O	203158 199-51-6319.04-999-799000	39020	C	ac repair	250.00	N
029355	09-22-2026	52754	TIMOTHY MONTGOME	UNDISTRIBUTED O	009112 199-52-6219.03-999-799000		C	DISTRICT SECURITY	650.00	N
029356	09-24-2026	52875	WRI TRACTORS	BALANCE ACCOUN	009116 199-51-6319.01-000-700000	E00914	C	2 MOWER REPLACEMENT	22,718.00	N
029357	09-24-2026	52736	3P LEARNING, INC.	IOLA ELEM SCHOOL	203160 199-11-6499.00-101-737000	28228	C	3P Supplemental	1,215.00	N
029358	09-24-2026	51912	ASSOCIATED SUPPLY	UNDISTRIBUTED O	203182 199-51-6319.00-999-799000	PS0696577-1	C	mower parts	44.11	N
029359	09-24-2026	52826	BASTROP ISD	IOLA HIGH SCHOOL	009123 199-36-6499.00-001-791000		C	golf tourney fee	225.00	N
029360	09-24-2026	03071	CARTER'S SERVICE S	UNDISTRIBUTED O	203176 199-34-6311.00-999-799000	07551825	C	fuel	9.70	N
029361	09-24-2026	52392	EFFICIENCY MOBILE M	UNDISTRIBUTED O	203169 199-34-6249.00-999-799000	975400	C	trailer repair	350.86	N
029362	09-24-2026	00113	ENTERGY	UNDISTRIBUTED O	009124 199-51-6259.01-999-799000		C	ELECTRIC	11,904.90	N
029363	09-24-2026	52636	HOLT TRUCK CENTER	UNDISTRIBUTED O	203170 199-34-6399.00-999-799000	x303055047-01	C	bus parts	2,376.11	N
029364	09-24-2026	51770	HUDL	UNDISTRIBUTED O	203183 199-36-6299.02-999-799000		C	Athletic streaming	9,900.00	N
029365	09-24-2026	50557	GENA INMON	IOLA HIGH SCHOOL	009126 199-11-6499.00-001-722000		C	food handlers courses	330.00	N
029366	09-24-2026	52791	LONGVIEW RAPID CO	IOLA HIGH SCHOOL	203142 199-11-6399.03-001-711000	LV77234	C	YEALINK PHONE	1,474.85	N
				IOLA ELEM SCHOOL	203142 199-11-6399.03-101-711000	LV77234	C	YEALINK PHONE	1,474.85	N
Check 029366 Total:									2,949.70	
029367	09-24-2026	51329	LOVIETTE PEST CONT	UNDISTRIBUTED O	203168 199-51-6299.00-999-799000	14658	C	pest control	350.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
29368	09-24-2026	51277	NAPA BRYAN	UNDISTRIBUTED O	203171 199-34-6399.00-999-799000	556094/556110	C	bus maintenance supplies	511.27	N
29369	09-24-2026	51084	PRODUCERS COOP	UNDISTRIBUTED O	203185 199-34-6311.00-999-799000		C	fuel	8,397.55	N
29370	09-24-2026	00304	QUILL CORPORATION	IOLA ELEM SCHOOL	203113 199-11-6399.00-101-711000	50285150	C	copy paper	879.80	N
29371	09-24-2026	00902	REGION IV	IOLA HIGH SCHOOL	203110 199-11-6399.00-001-711000	F115519	C	Dyslexia Materials	345.00	N
29372	09-24-2026	00181	REGION VI	UNDISTRIBUTED O	203163 199-34-6239.00-999-799000	082205	C	driver training	500.00	N
				SUPERINTENDENT'	009127 199-41-6499.02-701-799000	082405	C	TITLE XI TRAINING	90.00	N
				UNDISTRIBUTED O	009128 199-51-6299.06-999-799000	121630	C	E-RATE CONSULTING FEE	3,000.00	N
								Check 029372 Total:	3,590.00	
29373	09-24-2026	51371	SAUNDRA ELLIOTT	IOLA ELEM SCHOOL	009117 199-33-6299.00-101-711000		C	CPR CLASS	399.21	N
29374	09-24-2026	00801	SHERWIN-WILLIAMS S	UNDISTRIBUTED O	203165 199-51-6319.00-999-799000	4313-0	C	paint supplies	200.91	N
29375	09-24-2026	51627	SITE ONE LANDSCAPE	UNDISTRIBUTED O	203167 199-51-6319.00-999-799000	171327873-001	C	irrigation supplies	58.55	N
29376	09-24-2026	00044	STANDLEY FEED & SE	UNDISTRIBUTED O	203175 199-51-6319.00-999-799000	577313	C	landscape/pest supplies	166.97	N
29377	09-24-2026	50469	TEXAS DEPARTMENT	SUPERINTENDENT'	009125 199-41-6499.02-701-799000	CRS202608-34197	C	CRIMINAL HISTORY CHEC	2.00	N
29378	09-24-2026	51664	THOMAS ELECTRIC SY	UNDISTRIBUTED O	203174 199-51-6299.00-999-799000	1756	C	electrical repair	150.00	N
29379	09-24-2026	00152	TJS HARDWARE	UNDISTRIBUTED O	203177 199-51-6299.10-999-799000	993	C	baseball landscape supplies	27.00	N
				UNDISTRIBUTED O	203164 199-51-6319.00-999-799000	2567	C	plumng supplies	6.50	N
								Check 029379 Total:	33.50	
29380	09-24-2026	00545	UNITED AG & TURF IN	UNDISTRIBUTED O	203162 199-51-6319.00-999-799000	14877692	C	weed eater maintenance	60.30	N
29381	09-24-2026	00121	VALLEY VALVE & PIPE	UNDISTRIBUTED O	203161 199-51-6319.00-999-799000	425950	C	plumng supplies	386.33	N
29382	09-29-2026	01320	AVINEXT	IOLA HIGH SCHOOL	009131 199-11-6399.02-001-711000	337059	C	IT TECH SUPPORT	375.00	N
29383	09-29-2026	00602	BLINN COLLEGE	IOLA HIGH SCHOOL	009135 199-11-6499.00-001-721000		C	BUCBOOKS 36 STUDENTS	936.00	N
29384	09-29-2026	50548	CEV MULTIMEDIA, LTD	IOLA HIGH SCHOOL	203179 199-11-6499.00-001-722000	23034	C	CTE Curriculum	14,696.50	N
29385	09-29-2026	50557	GENA INMON	IOLA HIGH SCHOOL	009136 199-11-6399.00-001-722000		C	REIMBURSEMENT SUPPLI	173.29	N

Date Run: 10-13-2026 11:27 AM				Y-T-D Check Payments				Program: FIN1750		
Cnty Dist: 093-903				Iola ISD				Page: 8 of 8		
From 09-01-2026 To 09-30-2026				Sort by Check Number, Account Code				File ID: C		
Accounting Period: 09										
Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
029386	09-29-2026	51899	MUMFORD ISD	IOLA HIGH SCHOOL	009134 199-36-6499.00-001-711000		C	CX /METALS	139.71	N
029387	09-29-2026	52877	OLIVIA MOORE	UNDISTRIBUTED O	009139 199-51-6319.00-999-799000		C	REIMBURSEMENT SUPPLI	1,494.00	N
029388	09-29-2026	52878	REGION 12	UNDISTRIBUTED O	009140 121630 199-51-6299.06-999-799000		C	E-RATE CONSULTING FEE	3,000.00	N
029389	09-29-2026	52865	SOUTHERN COMPUTE	UNDISTRIBUTED O	203141 879319/879320 199-13-6399.04-999-711000		C	Chromebook Order 9-10-26	29,280.40	N
029390	09-29-2026	52869	TEXAS MULTI-CHEM, L	UNDISTRIBUTED O	203188 199-51-6299.10-999-799000		C	Baseball Field Upkeep	18,530.00	N
029391	09-29-2026	51666	TEXAS STATE LIBRAR	IOLA HIGH SCHOOL	009138 TQ27093903 199-11-6399.02-001-711000		C	TEXQUEST	95.70	N
				IOLA ELEM SCHOOL	009138 TQ27093903 199-11-6399.02-101-711000		C	TEXQUEST	95.70	N
Check 029391 Total:									191.40	
029392	09-29-2026	52592	THE NROC PROJECT	IOLA HIGH SCHOOL	009137 202604-0002524 199-11-6499.00-001-721000		C	COLLEGE BRIDGE	1,000.00	N
029393	09-29-2026	52349	THORN MUSIC	IOLA HIGH SCHOOL	009133 1683467 199-11-6249.30-001-711000		C	TROMBONE REPAIR	150.00	N
029394	09-29-2026	52754	TIMOTHY MONTGOME	IOLA HIGH SCHOOL	009132 199-52-6219.04-001-791000		C	VB /FB	300.00	N
				IOLA HIGH SCHOOL	009132 199-52-6219.04-001-791000		C	VB	150.00	N
Check 029394 Total:									450.00	
029395	09-29-2026	00405	VERIZON	UNDISTRIBUTED O	009129 199-51-6259.00-999-799000		C	MOBILE /HOTSPOTS	337.37	N
029396	09-30-2026	00111	ALERT SERVICES, INC.	IOLA HIGH SCHOOL	203154 531041 199-36-6399.07-001-791000		C	Football supplies	513.00	N
029397	09-30-2026	51858	CHANEY FIRE & SECU	UNDISTRIBUTED O	203187 18599 199-51-6299.04-999-799000		C	fire alarm install	1,578.00	N
029398	09-30-2026	52784	EUROFINS DRINKING	UNDISTRIBUTED O	009142 8170000530 199-51-6299.01-999-799000		C	WWT LABS	280.00	N
029399	09-30-2026	51733	SHAYANNE MCKOWN	IOLA HIGH SCHOOL	009143 199-11-6411.00-001-711000		C	WORKSHOP TRAINING	32.60	N
029400	09-30-2026	50978	WICKSON CREEK SPE	UNDISTRIBUTED O	009141 199-51-6259.03-999-799000		C	WATER SUPPLY	898.02	N
Grand Total:									699,242.83	

End of Report

Student Enrollment 2026-2027

GRADE LEVEL	Last Day	Aug-26	Sept 26	Oct-26	Nov-26	Dec-26
EE	5	3	3	3		
PK	34	37	38	38		
K	44	46	47	46		
1	37	47	47	48		
2	50	41	43	42		
3	46	49	49	47		
4	53	46	49	49		
5	53	59	59	59		
SUB-TOTAL	322	328	335	332		
6	56	56	56	56		
7	43	63	63	63		
8	49	40	40	39		
9	47	50	51	51		
10	46	47	47	45		
11	52	45	45	44		
12	51	54	54	53		
SUB-TOTAL	344	355	356	351		
TOTAL	666	683	691	683		
GRADE LEVEL	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Last Day Count
EE						
PK						
K						
1						
2						
3						
4						
5						
SUB-TOTAL						
6						
7						
8						
9						
10						
11						
12						
SUB-TOTAL						
TOTAL						

Grimes County Sheriff's Office			Monthly Stats for 2026-2027 School Year				
Deputy Tim Montgomery	Aug '26	Sep '26	Oct '26	Nov '26	Dec '26	Jan '27	Feb '27
Iola ISD							
Student Assist	14	16					
Administration Assist	6	7					
Patrol/Detective Assist	4	3					
Parent Conferences	2	0					
Criminal Mischief							
Tobacco/Vape Violations							
Alcohol Violations							
Narcotics Incidents							
Drug Paraphernalia Assist							
Weapons							
Sexual Offenses							
Larceny/Theft							
Harassment							
Terroristic Threat							
Suspicious Activity							
Juvenile Related	1	1					
Medical calls							
Crash Reports							
Disturbance/Fight							
Bullying Incidents							
Welfare checks	2	2					
Residency checks	2	2					
K9 Campus checks	1	1					
Traffic contacts	8	6					
Miscellaneous Calls							
P3Campus Tips	0	0					
Juvenile Arrest	0	0					
17 + arrest	0	0					
Total Incidents/ Police Reports	1	0					
Classroom Presentations/Activities							
School Drills	3	1					

**GRIMES CENTRAL APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: October 1, 2026

(1) For Month Ending: September 30, 2026

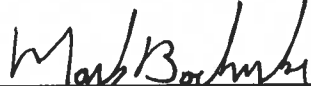
Current Year Taxes	\$3,832.47
Current Year P & I	\$766.40
Current Year Total	\$4,598.87
 Prior Years Taxes	 \$2,272.08
Prior Years P&I	\$909.56
Prior Years Total	\$3,181.64
 TOTAL COLLECTIONS	 \$7,780.51

(2) For Year-to-Date: September 30, 2026

Current Year Collections (Taxes Only)	\$5,837,944.29
Prior Year Collections (Taxes Only)	\$52,318.07
Penalty & Interest	\$52,306.89
 TOTAL COLLECTIONS	 \$5,942,569.25

Current Year Percent Collected (Taxes Only) 98.86%

I, Mark Boehnke, Tax Assessor/Collector for Iola ISD do hereby solemnly swear that this is a true and correct accounting of all property taxes collected for the Iola ISD for the period indicated.

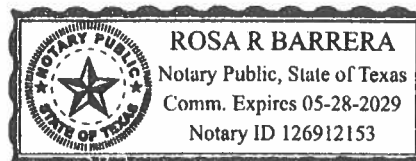


Chief Appraiser

Sworn and subscribed to before me on this the 1st day of October 2026



Notary Public
State of Texas §
County of Grimes §



SEPTEMBER 30 2026 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$ 445,917.61
CD'S	\$ 212,434.85
TXPOOL	\$ 127,153.28
LSIP	\$ 7,476,517.60
TOTAL	<u>\$ 8,262,023.34</u>

OPERATING BUDGET

REVENUE	\$ 2,200,334.90
EXPENDITURES	<u>\$ 1,015,356.29</u>
TRANSFER OUT	
EXCESS(DEFICIT)	<u>\$ 1,184,978.61</u>

FOOD SERVICE

REVENUE	<u>\$ 42,523.69</u>
EXPENDITURES	<u>\$ 41,825.97</u>
TRANSFER IN	
EXCESS(DEFICIT)	<u>\$ 697.72</u>

Participant #: 93903

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

Statement Period: 09/01/2026 to 09/30/2026

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.
Construction Account	Corporate Overnight Plus Fund	28,899,841.58	1.00	28,899,841.58	72.56%
Totals:				28,899,841.58	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Debt Service Fund	Corporate Overnight Plus Fund	3,453,773.16	1.00	3,453,773.16	8.67%
Totals:				3,453,773.16	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	7,476,517.60	1.00	7,476,517.60	18.77%
Totals:				7,476,517.60	

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	3.92 %	39,830,132.34	1.00	39,830,132.34	100.00 %
Total Value:				39,830,132.34	100.00 %

Portfolio Transactions

Construction Account - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/01/2026	Starting Balance	29,340,453.31			29,340,453.31
09/10/2026	Withdrawal	29,339,673.31	-780.00	1.00	-780.00
09/16/2026	Withdrawal	29,228,523.31	-111,150.00	1.00	-111,150.00
09/23/2026	Withdrawal	28,805,778.31	-422,745.00	1.00	-422,745.00
09/30/2026	Interest	28,899,841.58	94,063.27	1.00	94,063.27
09/30/2026	Ending Balance	28,899,841.58			28,899,841.58

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/01/2026	Starting Balance	3,442,589.77			3,442,589.77
09/04/2026	Transfer In	3,442,671.38	81.61	1.00	81.61
09/30/2026	Interest	3,453,773.16	11,101.78	1.00	11,101.78
09/30/2026	Ending Balance	3,453,773.16			3,453,773.16

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
09/01/2026	Starting Balance	6,306,392.28			6,306,392.28
09/04/2026	Transfer In	6,307,047.70	655.42	1.00	655.42
09/15/2026	Withdrawal	6,007,047.70	-300,000.00	1.00	-300,000.00
09/17/2026	Withdrawal	5,707,047.70	-300,000.00	1.00	-300,000.00
09/25/2026	Withdrawal	5,557,047.70	-150,000.00	1.00	-150,000.00
09/28/2026	Deposit	7,557,047.70	2,000,000.00	1.00	2,000,000.00
09/28/2026	Adjustment Deduct Shares wire not rec'd	5,557,047.70	-2,000,000.00	1.00	-2,000,000.00
09/30/2026	Deposit	7,557,047.70	2,000,000.00	1.00	2,000,000.00
09/30/2026	Withdrawal	7,457,047.70	-100,000.00	1.00	-100,000.00
09/30/2026	Interest	7,476,517.60	19,469.90	1.00	19,469.90
09/30/2026	Ending Balance	7,476,517.60			7,476,517.60

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.



Participant Statement

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

Statement Period 09/01/2026 - 09/30/2026

Page 1 of 2

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

TexPool Update

A redesigned, personalized, and dynamic participant experience is here! Log in to your TexConnect account to learn more!

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$126,761.63	\$0.00	\$0.00	\$391.65	\$127,153.28	\$126,774.69
Total Dollar Value	\$126,761.63	\$0.00	\$0.00	\$391.65	\$127,153.28	

Portfolio Value

Pool Name	Pool/Account	Market Value (09/01/2026)	Share Price (09/30/2026)	Shares Owned (09/30/2026)	Market Value (09/30/2026)
Texas Local Government Investment Pool	449/930100001	\$126,761.63	\$1.00	127,153.280	\$127,153.28
Total Dollar Value		\$126,761.63			\$127,153.28

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$391.65	\$3,442.35
Total		\$391.65	\$3,442.35



Statement Period

09/01/2026 - 09/30/2026

Page 2 of 2

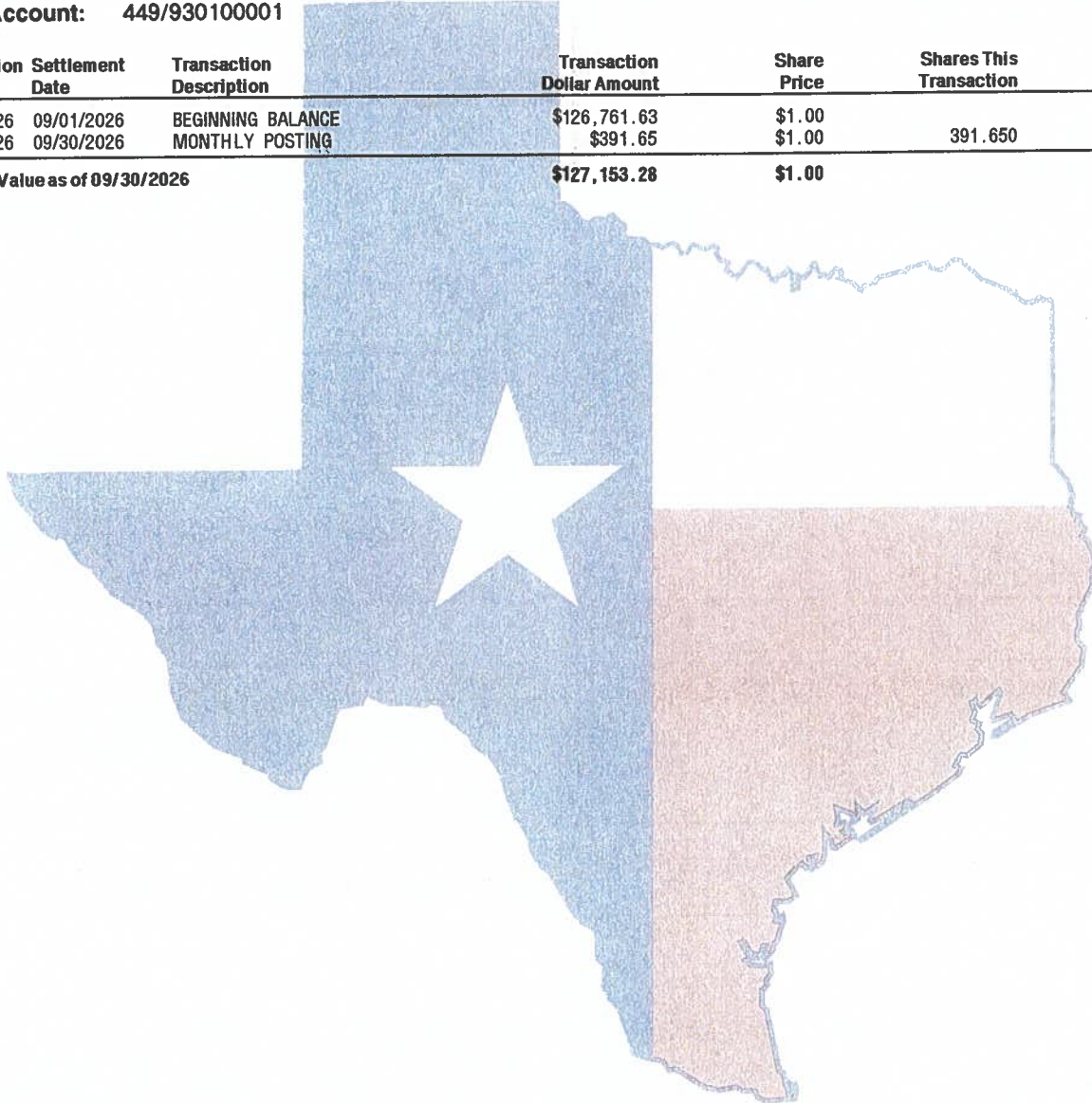
Transaction Detail

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
09/01/2026	09/01/2026	BEGINNING BALANCE	\$126,761.63	\$1.00		126,761.630
09/30/2026	09/30/2026	MONTHLY POSTING	\$391.65	\$1.00	391.650	127,153.280
Account Value as of 09/30/2026			\$127,153.28	\$1.00		127,153.280



und 240 / 7 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	-24,890.54	-24,890.54	235,109.46	9.57%
otal REVENUE-LOCAL & INTERMED	260,000.00	-24,890.54	-24,890.54	235,109.46	9.57%
800 - STATE PROGRAM REVENUES					
820 - STATE PROGRAM REVENUES	11,500.00	.00	.00	11,500.00	.00%
830 - TRS ON BEHALF	18,449.00	.00	.00	18,449.00	.00%
otal STATE PROGRAM REVENUES	29,949.00	.00	.00	29,949.00	.00%
900 - FEDERAL PROGRAM REVENUES					
920 - FEDERALLY DISTRIBUTED REVENUES	160,000.00	-17,633.15	-17,633.15	142,366.85	11.02%
otal FEDERAL PROGRAM REVENUES	160,000.00	-17,633.15	-17,633.15	142,366.85	11.02%
otal Revenue Local-State-Federal	449,949.00	-42,523.69	-42,523.69	407,425.31	9.45%

Fund 199 / 7 GENERAL FUND

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - RECEIPTS					
700 - REVENUE-LOCAL & INTERMED					
710 - LOCAL REAL-PROPERTY TAXES	4,328,982.00	.00	.00	4,328,982.00	.00%
740 - OTHER REV FROM LOCAL SOURCES	220,000.00	-1,324.72	-1,324.72	218,675.28	.60%
750 - ENTERPRISING ACTIVITIES	10,000.00	-6,895.50	-6,895.50	3,104.50	68.95%
760 - OTHER REV FM LOCAL SOURCE	270,300.00	-108.68	-108.68	270,191.32	.04%
Total REVENUE-LOCAL & INTERMED	4,829,282.00	-8,328.90	-8,328.90	4,820,953.10	.17%
800 - STATE PROGRAM REVENUES					
810 - PER CAPITA-FOUNDATION REV	4,402,045.00	-2,192,006.00	-2,192,006.00	2,210,039.00	49.80%
830 - TRS ON BEHALF	395,892.00	.00	.00	395,892.00	.00%
Total STATE PROGRAM REVENUES	4,797,937.00	-2,192,006.00	-2,192,006.00	2,605,931.00	45.69%
Total Revenue Local-State-Federal	9,627,219.00	-2,200,334.90	-2,200,334.90	7,426,884.10	22.86%

Fund 199 / 7 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - INSTRUCTION						
100 - PAYROLL COSTS	-5,036,394.00	.00	427,674.09	427,674.09	-4,608,719.91	8.49%
200 - PURCHASE & CONTRACTED SVS	-189,200.00	.00	71,332.23	71,332.23	-117,867.77	37.70%
300 - SUPPLIES AND MATERIALS	-86,900.00	2,808.00	9,550.39	9,550.39	-74,541.61	10.99%
400 - OTHER OPERATING EXPENSES	-42,300.00	1,526.99	18,210.10	18,210.10	-22,562.91	43.05%
total Function11 INSTRUCTION	-5,354,794.00	4,334.99	526,766.81	526,766.81	-4,823,692.20	9.84%
2 - INST RESOURCES & MEDIA SER						
100 - PAYROLL COSTS	-57,700.00	.00	.00	.00	-57,700.00	-0.00%
300 - SUPPLIES AND MATERIALS	-2,400.00	.00	.00	.00	-2,400.00	-0.00%
total Function12 INST RESOURCES & MEDIA	-60,100.00	.00	.00	.00	-60,100.00	-0.00%
3 - CURRICULUM & INST. STAFF						
100 - PAYROLL COSTS	-93,200.00	.00	7,599.45	7,599.45	-85,600.55	8.15%
200 - PURCHASE & CONTRACTED SVS	-2,500.00	.00	299.00	299.00	-2,201.00	11.96%
300 - SUPPLIES AND MATERIALS	-4,000.00	.00	32,096.78	32,096.78	28,096.78	802.42%
400 - OTHER OPERATING EXPENSES	-3,100.00	.00	.00	.00	-3,100.00	-0.00%
total Function13 CURRICULUM & INST. STAFF	-102,800.00	.00	39,995.23	39,995.23	-62,804.77	38.91%
3 - SCHOOL LEADERSHIP						
100 - PAYROLL COSTS	-519,414.00	.00	41,775.98	41,775.98	-477,638.02	8.04%
200 - PURCHASE & CONTRACTED SVS	-2,000.00	.00	.00	.00	-2,000.00	-0.00%
300 - SUPPLIES AND MATERIALS	-2,000.00	.00	.00	.00	-2,000.00	-0.00%
400 - OTHER OPERATING EXPENSES	-3,500.00	.00	213.18	213.18	-3,286.82	6.09%
total Function23 SCHOOL LEADERSHIP	-526,914.00	.00	41,989.16	41,989.16	-484,924.84	7.97%
1 - GUIDANCE AND COUNSELING SVS						
100 - PAYROLL COSTS	-159,084.00	.00	13,829.69	13,829.69	-145,254.31	8.69%
300 - SUPPLIES AND MATERIALS	-500.00	.00	.00	.00	-500.00	-0.00%
400 - OTHER OPERATING EXPENSES	-1,100.00	.00	.00	.00	-1,100.00	-0.00%
total Function31 GUIDANCE AND COUNSELING	-160,684.00	.00	13,829.69	13,829.69	-146,854.31	8.61%
3 - HEALTH SERVICES						
100 - PAYROLL COSTS	-83,176.00	.00	6,289.73	6,289.73	-76,886.27	7.56%
200 - PURCHASE & CONTRACTED SVS	-1,500.00	.00	1,336.52	1,336.52	-163.48	89.10%
300 - SUPPLIES AND MATERIALS	-6,000.00	243.10	.00	.00	-5,756.90	-0.00%
total Function33 HEALTH SERVICES	-90,676.00	243.10	7,626.25	7,626.25	-82,806.65	8.41%
4 - STUDENT (PUPIL) TRANSPORTATION						
100 - PAYROLL COSTS	-287,403.00	.00	19,404.66	19,404.66	-267,998.34	6.75%
200 - PURCHASE & CONTRACTED SVS	-15,500.00	4,052.85	1,350.86	1,350.86	-10,096.29	8.72%
300 - SUPPLIES AND MATERIALS	-117,000.00	4,015.40	13,054.42	13,054.42	-99,930.18	11.16%
400 - OTHER OPERATING EXPENSES	-35,000.00	.00	9.50	9.50	-34,990.50	.03%
600 - CPTL OUTLY LAND BLDG & EQUIP	-8,000.00	.00	581.00	581.00	-7,419.00	7.26%
total Function34 STUDENT (PUPIL)	-462,903.00	8,068.25	34,400.44	34,400.44	-420,434.31	7.43%
6 - CO-CURRICULAR ACTIVITIES						
100 - PAYROLL COSTS	-305,039.00	.00	34,978.33	34,978.33	-270,060.67	11.47%
200 - PURCHASE & CONTRACTED SVS	-59,000.00	.00	12,790.00	12,790.00	-46,210.00	21.68%
300 - SUPPLIES AND MATERIALS	-71,600.00	4,124.86	9,645.95	9,645.95	-57,829.19	13.47%
400 - OTHER OPERATING EXPENSES	-155,900.00	.00	29,887.85	29,887.85	-126,012.15	19.17%
total Function36 CO-CURRICULAR ACTIVITIES	-591,539.00	4,124.86	87,302.13	87,302.13	-500,112.01	14.76%
1 - GENERAL ADMINISTRATION						
100 - PAYROLL COSTS	-340,686.00	.00	26,703.07	26,703.07	-313,982.93	7.84%
200 - PURCHASE & CONTRACTED SVS	-62,000.00	.00	6,295.00	6,295.00	-55,705.00	10.15%
300 - SUPPLIES AND MATERIALS	-4,000.00	.00	143.03	143.03	-3,856.97	3.58%

Fund 199 / 7 GENERAL FUND

	Budget	Encumbrance YTD	Expenditure YTD	Current Expenditure	Balance	Percent Expended
000 - EXPENDITURES						
1 - GENERAL ADMINISTRATION						
400 - OTHER OPERATING EXPENSES	-35,100.00	.00	1,052.90	1,052.90	-34,047.10	3.00%
total Function41 GENERAL ADMINISTRATION	-441,786.00	.00	34,194.00	34,194.00	-407,592.00	7.74%
1 - PLANT MAINTENANCE & OPERATION						
100 - PAYROLL COSTS	-435,666.00	.00	42,683.23	42,683.23	-392,982.77	9.80%
200 - PURCHASE & CONTRACTED SVS	-370,000.00	8,380.30	66,050.00	66,050.00	-295,569.70	17.85%
300 - SUPPLIES AND MATERIALS	-230,000.00	11,918.49	82,394.71	82,394.71	-135,686.80	35.82%
400 - OTHER OPERATING EXPENSES	-109,549.00	.00	.00	.00	-109,549.00	-.00%
total Function51 PLANT MAINTENANCE &	-1,145,215.00	20,298.79	191,127.94	191,127.94	-933,788.27	16.69%
2 - SECURITY & MONITORING SERVICES						
100 - PAYROLL COSTS	-20,000.00	.00	.00	.00	-20,000.00	-.00%
200 - PURCHASE & CONTRACTED SVS	-94,000.00	.00	2,380.00	2,380.00	-91,620.00	2.53%
300 - SUPPLIES AND MATERIALS	-5,000.00	.00	.00	.00	-5,000.00	-.00%
400 - OTHER OPERATING EXPENSES	-10,000.00	.00	.00	.00	-10,000.00	-.00%
total Function52 SECURITY & MONITORING	-129,000.00	.00	2,380.00	2,380.00	-126,620.00	1.84%
3 - DATA PROCESSING SERVICES						
200 - PURCHASE & CONTRACTED SVS	-26,000.00	.00	.00	.00	-26,000.00	-.00%
total Function53 DATA PROCESSING SERVICES	-26,000.00	.00	.00	.00	-26,000.00	-.00%
1 - DEBT SERVICE						
500 - DEBT SERVICE	-424,692.00	.00	.00	.00	-424,692.00	-.00%
total Function71 DEBT SERVICE	-424,692.00	.00	.00	.00	-424,692.00	-.00%
3 - SHARED SERVICES						
400 - OTHER OPERATING EXPENSES	-295,430.62	.00	.00	.00	-295,430.62	-.00%
total Function93 SHARED SERVICES	-295,430.62	.00	.00	.00	-295,430.62	-.00%
9 - OTHER GOVERNMENTAL CHARGES						
200 - PURCHASE & CONTRACTED SVS	-232,397.00	.00	35,744.64	35,744.64	-196,652.36	15.38%
total Function99 OTHER GOVERNMENTAL	-232,397.00	.00	35,744.64	35,744.64	-196,652.36	15.38%
total Expenditures	-10,044,930.62	37,069.99	1,015,356.29	1,015,356.29	-8,992,504.34	10.11%

Fund 240 / 7 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						
5 - FOOD SERVICES						
100 - PAYROLL COSTS	-241,949.00	.00	17,535.49	17,535.49	-224,413.51	7.25%
200 - PURCHASE & CONTRACTED SVS	.00	.00	183.94	183.94	183.94	.00%
300 - SUPPLIES AND MATERIALS	-208,000.00	.00	24,106.54	24,106.54	-183,893.46	11.59%
400 - OTHER OPERATING EXPENSES	.00	.00	.00	.00	.00	.00%
total Function35 FOOD SERVICES	-449,949.00	.00	41,825.97	41,825.97	-408,123.03	9.30%
total Expenditures	-449,949.00	.00	41,825.97	41,825.97	-408,123.03	9.30%

Fund 599 / 7 DEBT SERVICE

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
000 - RECEIPTS					
700 - REVENUE-LOCAL & INTERMED					
710 - LOCAL REAL-PROPERTY TAXES	3,142,302.00	.00	.00	3,142,302.00	.00%
total REVENUE-LOCAL & INTERMED	3,142,302.00	.00	.00	3,142,302.00	.00%
total Revenue Local-State-Federal	3,142,302.00	.00	.00	3,142,302.00	.00%

und 599 / 7 DEBT SERVICE

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expended</u>
000 - EXPENDITURES						
1 - DEBT SERVICE						
500 - DEBT SERVICE	-4,078,500.00	.00	.00	.00	-4,078,500.00	-0.00%
otal Function71 DEBT SERVICE	-4,078,500.00	.00	.00	.00	-4,078,500.00	-0.00%
otal Expenditures	-4,078,500.00	.00	.00	.00	-4,078,500.00	-0.00%

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees

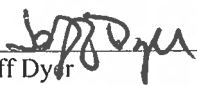
From: Jeff Dyer, Superintendent

DATE: October 19, 2026

SUBJECT: Campus and Administrative report (Item 6)

- a. elementary report
- b. high school 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: October 19, 2026
SUBJECT: Consideration of changing dates of December, January, February and March board meetings (Item 7)

December 21st to be changed to December 17th (Christmas Break)

January 18th to be changed to January 26th (MLK- School Holiday)

February 15th to be changed to February 25th (School Holiday- Monday and Tuesday)

March 15th to be changed to March 31th (spring break)

It is recommended that the Board of Trustees approve the changes made to the December, January, February, March board meetings.

Respectfully submitted,



Jeff Dyer, Superintendent

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

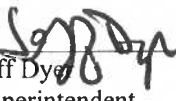
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 19, 2026
SUBJECT: Consideration of approval for E-Rate 2026 application # 260019594 (Item 8)

Resilient has been an e-rate service provider since 2006. They specialize in wired and wireless infrastructure and security projects.

It is recommended to the Board of Trustees approve the E-Rate 2026 application # 260019594.

Respectfully submitted,



Jeff Dyer
Superintendent



FROM

Chris Barnes
Resilient Intelligent Networks
2126 Hamilton Road
Suite 400
Argyle, TX 76226
www.resilientIQ.com

FOR

Iola Independent School District

TO

John Cleveland

EMAIL

p2bids@infinitycomm.com

QUOTE NUMBER

2203

DATE

September 18, 2026

EXPIRY DATE

October 18, 2026 at 11:00 AM

Resilient response to Iola Independent FY26 Network Electronics & Cabling; 470: 260019594 E-Rate FRN: 2699052601; 471: 261035934; Funding Year 2026

Network Switch Section:

R9Y04A

HPE Aruba CX 6100 Switch

HPE Aruba Networking CX 6100 48G Class4 PoE 4SFP+ 740W Switch

3,125.54
x 22
68,761.88

J9281D

Aruba 10G SFP+ to SFP+ 1m DAC Cable

Aruba 10G SFP+ to SFP+ 1m DAC Cable

57.40
x 22
1,262.80

Q9Y69AAE

Aruba Central for 6100 Series 3 Year Subscription

HPE Aruba Networking Central Switch Class-1 Foundation 3-year Subscription E-STU

227.71
x 22
5,009.62

RIQ PS

Resilient Install Services - Switches

Implementation and Installation of the above Switches. Includes the physical mounting, design, configuration, installation, implementation and knowledge transfer for the Switch Control Software. Includes Documentation.

5,400.00
x 1
5,400.00

Wireless Section:

R7J39A

Aruba AP-655 Campus Access Point (High Density WiFi 6E)

802.11ax Access Point with 4x4;4 MU-MIMO, tri-radio, integrated antennas. 6GHz band delivers 7.8Gbps aggregate data rates. With Aruba's ultra tri-band filtering enables schools to take advantage of the high end of 5GHz and the lower end of 6GHz without experiencing interference.

740.48
x 4
2,961.92

R7J28A Aruba AP-635 Campus Access Point 802.11ax Access Point with 2x2:2 MU-MIMO, tri-radio, integrated antennas. 6GHz band delivers 3.9Gbps aggregate data rates. Tri-Radio, 2x2:2 MIMO in all three bands.	470.60 x 59 27,765.40
R3J16A Aruba AP-MNT-B - Single AP-MNT-B AP mount bracket individual B: suspended ceiling rail, flat 15/16	11.00 x 63 693.00
Q9Y59AAE Aruba Central - 3 Year Cloud Management for Access Points Aruba Central AP Foundation 3 Year	149.70 x 63 9,431.10
RIQ PS Resilient Install Services - Wireless Implementation and Installation of the above WAP. Includes the physical mounting, design, configuration, installation, implementation and knowledge transfer for the Access Points Control Software. Includes Documentation.	5,255.00 x 1 5,255.00
Cabling Section:	
Cabling Cable Drop for WAP Cat 6 Turnkey Category 6 Cable drop for Wireless Access Point. Between MDF/IDF and WAP placement. Includes patch panel, patch cable to AP and patch cable at network rack. Assumptions: Available rack space available for required patch panel. No lift required. If lift required will be provided by school.	275.00 x 30 8,250.00
E-rate Discount E-Rate Information for FRN: 2699052601 USAC pays 60% (79217.01) ; A+ pays 40% (52811.34 for e-rate) Includes 2762.37 for installation that was taken off of e-rate budget.	-79,217.01 x 1 -79,217.01
Total	\$55,573.71

Resilient SPIN: 143031788

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**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 19, 2026
SUBJECT: Deliberate and possible action to approve and adopt Resolution Amending Board Policy CSA(LOCAL) regarding Interior Door Security. (Item 9)

The Resolution and Policy is enclosed for your review.

Respectfully submitted,



Jeff Dyer
Superintendent



Iola ISD

**BOARD OF TRUSTEES
RESOLUTION AMENDING BOARD POLICY CSA(LOCAL)
REGARDING INTERIOR CLASSROOM DOOR SECURITY**

WHEREAS, the Board of Trustees of Iola Independent School District recognizes that the safety and security of students, staff, and visitors within District instructional facilities is a paramount obligation of the District; and

WHEREAS, the Board of Trustees finds that establishing a clear, enforceable board policy requirement that interior classroom doors remain closed and locked when students are present, and closed when the classroom is unoccupied, will strengthen campus security, limit unauthorized movement within District facilities, and complement existing exterior door access-control requirements already codified in Board Policy CSA(LOCAL); and

WHEREAS, the Faculty Handbook of Iola Independent School District contains a general administrative statement that classrooms and instructional areas will be closed and locked during the instructional day, and the Board of Trustees finds it appropriate to elevate and operationalize that requirement at the board policy level with specific standards, defined exceptions, and accountability measures; and

WHEREAS, the Board of Trustees has reviewed the proposed amendments to Board Policy CSA(LOCAL) and finds that the amended policy is consistent with the Texas Education Code, including Education Code §§ 11.151, 11.157, 37.108, and 37.351; the commissioner's school safety rules for instructional facilities set forth in 19 Texas Administrative Code § 61.1031; the International Fire Code; the Life Safety Code (NFPA 101); the Texas Accessibility Standards adopted under Government Code Chapter 469; the Individuals with Disabilities Education Act; Section 504 of the Rehabilitation Act of 1973; and the Americans with Disabilities Act; and

WHEREAS, the Board of Trustees finds that no provision of the amended policy conflicts with applicable state or federal law, and that the amended policy imposes a more stringent local standard for interior door security that is within the Board's lawful authority.

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

1. The Board of Trustees adopts the foregoing recitals as findings of fact.
2. The Board of Trustees approves and adopts the amended Board Policy CSA(LOCAL) – Facilities Standard: School Safety, as attached to this Resolution, which adds a new section entitled "Interior Classroom Door Security" requiring that interior classroom doors (i) remain closed and locked when students are present in the classroom, and (ii) remain closed when the classroom is unoccupied, with doors permitted to remain open when the assigned teacher is present in the classroom without students (such as during a

planning period) and after the instructional day has concluded (such as during tutoring), and subject to additional exceptions for active passage, emergency egress, accessibility and disability accommodations, ventilation and environmental necessity, and emergency response.

3. The amended Board Policy CSA(LOCAL) is effective immediately upon passage of this Resolution.
4. The Board of Trustees directs the Superintendent of Schools, or designee, to:
 - a. Develop and implement administrative regulations establishing the District's interior door security protocol, consistent with the requirements of the amended policy, no later than 30 days following passage of this Resolution;
 - b. Communicate the amended policy and implementing regulations to all campus principals, instructional staff, and other affected District personnel prior to the effective date of enforcement;
 - c. Incorporate interior door security compliance into the District's existing safety and security audit processes and campus safety walkthroughs; and
 - d. Provide this Resolution and the attached amended Board Policy CSA(LOCAL) to the policy representative at the Texas Association of School Boards for inclusion in the online policy manual under the appropriate designation category.
5. The Board of Trustees further directs the Superintendent of Schools, or designee, to review all District instructional facility interior door hardware for compliance with applicable fire code egress requirements and accessibility standards, and to report to the Board no later than 60 days following passage of this Resolution on the status of any hardware modifications required to achieve full compliance prior to enforcement of the amended policy.

PASSED, ADOPTED, and APPROVED on the _____ day of _____, 2026,
by the Board of Trustees of 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	_____	_____	_____	_____
Tammy Harvey	_____	_____	_____	_____
Sierra Betancourt	_____	_____	_____	_____
Mark Cunningham	_____	_____	_____	_____
Jody “red” Evans	_____	_____	_____	_____
Susan Partick	_____	_____	_____	_____

Brian Van Dyck	_____	_____	_____	_____
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Alec Pointer
President, Board of Trustees

ATTEST:

Tammy Harvey
Secretary, Board of Trustees

Building Access and Control

Audits of building access control shall include weekly inspections of instructional facilities during school hours to certify all exterior doors are, by default, set to closed, latched, and locked status and cannot be opened from the outside without a key.

The Superintendent shall ensure that the findings of the weekly inspections are:

1. Reported to the District safety and security committee; and
2. Reported to the campus principal or lead administrator of the instructional facility to ensure awareness of any deficiencies identified.

The campus principal or lead administrator shall assign appropriate staff to take action to reduce the likelihood of similar deficiencies in the future.

The results of the weekly reports shall be kept for review as part of the required safety and security audit.

The District's building access control procedures shall not be interpreted as discouraging parents or guardians who have been properly verified as authorized visitors from visiting their student's campus. [See GKC]

Interior Classroom Door Security

To promote campus safety and limit unauthorized movement within District instructional facilities, interior classroom doors shall be managed as follows:

1. **Students Present.** When students are present in the classroom, the interior classroom door shall remain closed and locked.
2. **Room Unoccupied.** When neither the assigned teacher nor students are present in the classroom, the interior classroom door shall remain closed, and shall be locked when the room will be unattended for any extended period.
3. **Teacher Present Without Students.** The interior classroom door may be open when the assigned teacher is present in the classroom without students, such as during a planning period.
4. **After the Instructional Day.** The interior classroom door may be open after the conclusion of the instructional day, such as during tutoring or similar supervised after-school activities.

Definitions

For purposes of this section:

c. **Accessibility and Disability Accommodations.** This section shall be implemented consistent with the District's obligations under the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act. A door that must remain accessible for a student with a disability pursuant to an individualized education program, Section 504 plan, or other applicable accommodation shall be operated in the manner required by that plan, and the campus principal shall establish compensating safety measures as appropriate.

d. **Ventilation and Environmental Necessity.** A campus principal may designate in writing specific interior doors that may remain open for limited, specified periods for ventilation or other health and safety reasons, provided that any such open door is actively supervised during that period. Any such designation shall be documented and available for review.

e. **Emergency Response.** Interior doors shall be opened upon the lawful direction of law enforcement or emergency responders acting in their official capacity during an emergency.

Accountability

The Superintendent shall include interior classroom door security compliance in the District's ongoing safety and security audit processes. Campus principals shall incorporate interior classroom door security into campus safety walkthroughs and shall report any systemic noncompliance to the Superintendent. The Superintendent shall report patterns of noncompliance to the District's safety and security committee.

Designation and Use of Private Spaces

The Board shall ensure that the Superintendent, or appropriate staff as determined by the Superintendent, designates private spaces in accordance with law.

The Superintendent shall develop administrative regulations to ensure compliance with law and policy regarding the use of private spaces in District facilities.

DATE ISSUED: __/__/2026

ADOPTED:

CSA (LOCAL)

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 19, 2026
SUBJECT: Deliberate and possible action to approve and adopt a Resolution Amending Board Policy CQD(LOCAL) regarding Artificial Intelligence. (Item 10)

Mrs. Guilbeau and Mr. Fowler will be presenting this information

Respectfully submitted,



Jeff Dyer
Superintendent

Training

The Board delegates to the Superintendent the authority to:

1. Determine the artificial intelligence (AI) training program to be used in the District;
2. Verify and report compliance with training requirements in accordance with guidance from the Department of Information Resources; and
3. Remove access to the District's computer systems and databases for noncompliance with training requirements as appropriate.

The District shall complete periodic audits to ensure compliance with the AI training requirements.

Use in District

Employees and students shall be permitted to explore AI and implement its use in and out of the classroom in accordance with policy and administrative regulations. The use of AI shall only be as a support tool to enhance student outcomes and shall never take the place of teacher and student decision-making. Any use of AI must comply with law, policy, and administrative regulations relating to student and employee privacy and data security.

A student shall only use AI tools with teacher permission and shall be expected to produce original work and properly credit sources, including AI tools used in creating the work. Students who use AI tools to deceptively harm, bully, or harass others shall be disciplined in accordance with the Student Code of Conduct and policy. [See EIA(LOCAL), FFH, FFI, and the FO series]

Heightened Scrutiny and Consequential Decisions

AI shall not be the sole or controlling factor in any decision that materially affects a person's rights, access to District services, academic standing, enrollment, discipline, employment, appraisal, promotion, or receipt of special education or related services. A qualified District employee shall independently review AI-generated output for accuracy, bias, and fairness and shall remain responsible for any such decision. [See CQD(LEGAL)]

Procurement and Vendor Review

AI products, services, and features shall receive District technology, security, privacy, accessibility, records, and legal review before purchase or activation. Contracts for AI systems shall include data protection, privacy, security, and ethical use provisions consistent with the DIR AI Code of Ethics and applicable law. [See CH(LOCAL), CQD(LEGAL)]

Administrative Regulations

The Superintendent shall establish and maintain administrative regulations governing the identification, classification, risk assessment, approval, deployment, and periodic review of AI systems, including heightened scrutiny AI systems. The



Iola ISD

**BOARD OF TRUSTEES
RESOLUTION AMENDING BOARD POLICY CQD(LOCAL)
REGARDING ARTIFICIAL INTELLIGENCE**

WHEREAS, the Board of Trustees of Iola Independent School District previously adopted Board Policy CQD(LOCAL) governing the use of artificial intelligence ("AI") by employees and students within the District; and

WHEREAS, the Board of Trustees finds it appropriate to amend Board Policy CQD(LOCAL) to (i) expressly prohibit AI from serving as the sole or controlling factor in consequential decisions affecting students, employees, or the public; (ii) require pre-deployment District review of AI products and vendor contracts; and (iii) authorize the Superintendent to issue administrative regulations governing the District's AI governance program; and

WHEREAS, the Board of Trustees has reviewed the proposed amendments to Board Policy CQD(LOCAL) and finds that the amended policy is consistent with applicable state and federal law, including Texas Education Code § 11.175(h-1), Texas Government Code Chapter 2054, Texas Business and Commerce Code Chapter 552, and 1 Texas Administrative Code Chapter 219.

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

1. The Board of Trustees adopts the foregoing recitals as findings of fact.
2. The Board of Trustees approves and adopts the amended Board Policy CQD(LOCAL) – Technology Resources: Artificial Intelligence, as attached to this Resolution.
3. The amended Board Policy CQD(LOCAL) is effective immediately upon passage of this Resolution.
4. The Board of Trustees directs the Superintendent of Schools, or designee, to:
 - a. Develop and implement administrative regulations consistent with the amended policy no later than 60 days following passage of this Resolution;
 - b. Communicate the amended policy and implementing regulations to all affected District personnel prior to the effective date of enforcement; and
 - c. Provide this Resolution and the attached amended Board Policy CQD(LOCAL) to the policy representative at the Texas Association of School Boards for inclusion in the online policy manual under the appropriate designation category.

PASSED, ADOPTED, and APPROVED on the _____ day of _____, 2026,
by the Board of Trustees of 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	_____	_____	_____	_____
Tammy Harvey	_____	_____	_____	_____
Sierra Betancourt	_____	_____	_____	_____
Mark Cunningham	_____	_____	_____	_____
Jody "Red" Evans	_____	_____	_____	_____
Susan Partick	_____	_____	_____	_____
Brian Van Dyck	_____	_____	_____	_____

Alec Pointer
President, Board of Trustees

ATTEST:

Tammy Harvey
Secretary, Board of Trustees

**IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS**

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Jeff Dyer, Superintendent
DATE: October 19, 2026
SUBJECT: Personnel (Item 11)
a. Contract Abandonment

Respectfully submitted,



Jeff Dyer
Superintendent

Iola ISD
Board of Trustees
Agenda Item – Contract Abandonment

Closed Session, as Authorized by the Texas Open Meetings Act, Texas Government Code Section 551 and Board Policy BEC(Legal)

Personnel Matters Gov't Code 551.074, discussing personnel, hearing complaints against personnel, or to deliberate the appointment, employment, hiring, resignations, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

Open Session Action on Closed Session Items:

Consideration and possible action regarding a resolution related to abandonment of contract by a certified employee and authorization to file a complaint with the Texas Education Agency / State Board for Educator Certification.