

IOLA INDEPENDENT SCHOOL DISTRICT

SCHOOL BOARD MEETING

JANUARY 23, 2019

6:30 P.M.

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF PUBLIC HEARING

January 23, 2019

Wednesday: 6:30 p.m.

IOLA ISD BOARD ROOM

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: Texas Academic Performance Report
4. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on January 18, 2019 at 3:00 P.M



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 23, 2019
SUBJECT: Public Hearing- Texas Academic Performance Report for the Iola ISD (Item 3)

Each year the Texas Education Agency compiles our STAAR scores, attendance rates, campus and district profiles and other information in the Texas Academic Performance Report. Each school district is required to present this report in a public hearing.

Respectfully submitted,



Scott Martindale, Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
NOTICE OF SCHOOL BOARD MEETING

JANUARY 23, 2019

Wednesday: Immediately following Public Hearing.

IOLA ISD BOARD ROOM

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 2017-2018 school audit
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 student and staff activities
 - b. high school student and staff activities
 - c. superintendent report
7. Consideration of changing date on February board meeting
8. Personnel
 - a. employment
 - b. resignation
9. 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 (School Safety)
10. Adjourn

This notice was posted and filed in compliance with the Open Meetings Law on January 18, 2019 at 3:00 P.M



Scott Martindale
Superintendent

NOTICE OF A REGULAR MEETING OF THE
IOLA INDEPENDENT SCHOOL DISTRICT

Notice is hereby given that on the 23th of January, 2019, the Board of Trustees of the Iola School District will hold a regular meeting, located at 7282 Fort Worth Street, 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.

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 18th of January, 2019 original copy was posted on the front window in the School District Administration Building at 3:00 p.m. on said date.



Scott Martindale, Superintendent
For the Board of Education

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 23, 2019
SUBJECT: Public Forum (Item 3)


At regular meetings the Board shall allot up to 30 minutes to hear persons who desire to make comments to the Board. Persons who wish to participate in this portion of the meeting shall sign up as they arrive, indicating the topics about which they wish to speak.

Public participation is limited to the designated open forum portion of a meeting. At all other times during Board meetings, the audience shall not enter into discussion or debate on matters being considered by the Board. No presentation shall exceed 5 minutes. Delegations of more than five persons shall appoint one person to present their views before the Board.

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,


Scott Martindale, Superintendent

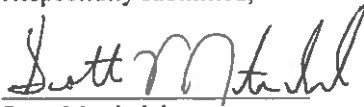
IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Scott Martindale, Superintendent
DATE: January 23, 2019
SUBJECT: Consideration of the 2017-2018 school audit (Item 4)

A representative from Belt Harris Pechacek, LLLP will present the 2017-2018 audit report.

Respectfully submitted,



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

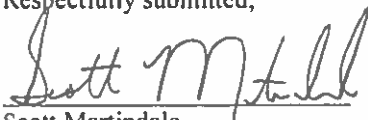
MEMORANDUM

TO: Iola ISD Board of Trustees
From: Scott Martindale, Superintendent
DATE: January 23, 2019
SUBJECT: Consideration of consent agenda (Item 5)

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

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

Respectfully submitted,



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
SCHOOL BOARD MINUTES

December 17, 2018

Monday: 6:30 p.m.

IOLA ISD BOARD ROOM

The Board of Trustees of the Iola Independent School District met in regular session on December 17, 2018 in the Board Room, Iola, Texas.

Members Present: Jason Gooch, Mike McDougald, Tammy Harvey, Jody Evans, Scot Nevill, Luke Bradicich and Carolyn Mallett

1. Call to order: Jason Gooch
2. Invocation: Mr. Martindale
3. Recognition of visitors: Public Forum
4. Consideration of consent agenda
 - a. minutes of previous meetings
 - b. monthly disbursements
 - c. student membership
 - d. tax report
 - e. SRO report
 - f. financial report
 - g. quarterly investment report

A motion was made by Tammy Harvey to approve the consent agenda with corrections made to minutes. A second was made by Scot Nevill. Vote carried 6-0-1 (Mike McDougald abstained)
Attachment A
5. Campus and administrative report: Reports given
 - a. elementary school student & staff activities
 - b. high school student & staff activities
 - c. superintendents report
6. Consideration of approval of the 2018-2019 Hire In Salary Schedule

A motion was made by Mike McDougald to approve the 2018-2019 Hire In Schedule. A second was made by Jason Gooch. Vote carried 7-0
Attachment B
7. Principals' report on probationary personnel: closed session
8. Personnel: none

9. 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)
The Board of Trustee met in closed session at 6:47 p.m.: TGCS-551.074 and returned to regular meeting at 7:08 p.m.

10. Adjourn: A motion was made by Mike McDougald to adjourn. A second was made by Jason Gooch. Vote carried 7-0

Jason Gooch, President

Tammy Harvey, Secretary

Iola ISD
Computer Written Checks
For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
306	12-06-2018	FAYETTEVILLE ATHLETI	003236		199-36-6499.00-001-911000	BB TOURNEY FEE	300.00	N
			003236		199-36-6499.00-001-911000	check # error	-300.00	N
						Totals for Check 003806	.00	
702	12-04-2018	Moby Max	900032		199-11-6299.02-999-911000	LOST IN MAIL	-1,992.00	N
327	12-05-2018	KENT BENEDICT	003230		199-36-6412.00-001-991000	BOYS BB TOURNEY	252.00	N
328	12-05-2018	Moby Max	003228	124915	199-11-6299.02-999-911000	ULTRA SUITE LICENSES	1,992.00	N
329	12-05-2018	REPUBLIC SERVICES	003229		199-51-6259.04-999-999000	MONTHLY DUMPSTER SERVICE	516.44	N
330	12-05-2018	WELLS FARGO 3357	003232		199-11-6399.00-001-911000	STAMPS	50.00	N
			003232		199-11-6399.00-101-921000	GT SUPPLIES	68.88	N
			003232		199-51-6319.00-999-999000	PEST RENEWAL LIC	76.94	N
			003232		240-35-6249.00-999-999000	CAFETERIA INK	42.99	N
						Totals for Check 021830	238.81	
331	12-05-2018	WELLS FARGO	003231		199-11-6299.02-999-911000	KINDER READING MATERIAL	9.16	N
			003231		199-11-6399.01-999-911000	STUDENT INCENTIVES	680.00	N
			003231		199-11-6399.02-001-911000	EPSON LAMP REPLACEMENT	76.26	N
			003231		199-41-6399.00-701-999000	CERIFIED MAIL	7.83	N
			003231		199-41-6399.00-701-999000	OFFICE SUPPLIES	36.99	N
			003231		199-51-6259.00-999-999000	PHONE SERVICE	273.16	N
			003231		199-51-6299.01-999-999000	METAL BRUSHES WW PLANT	41.94	N
			003231		199-51-6299.01-999-999000	WW TREATMENT	39.00	N
			003231		199-51-6319.00-999-999000	MAINT SUPPLIES	241.01	N
			003231		199-51-6319.00-999-999000	MAINT SUPPLIES	138.07	N
						Totals for Check 021831	1,543.42	
332	12-05-2018	WELLS FARGO (3365)	003233		199-11-6399.00-001-911000	NEW BANNER/PLAQUE	354.00	N
			003233		199-11-6399.00-001-911000	HS SUPPLIES	25.00	N
			003233		199-36-6399.07-001-991000	FB HUDL RENEWAL	999.00	N
			003233		199-36-6412.00-001-991000	VB AREA MEAL	127.15	N
			003233		199-36-6412.00-001-991000	VB MEAL	132.23	N
						Totals for Check 021832	1,637.38	
333	12-06-2018	FAYETTEVILLE ATHLETI	003237		199-36-6499.00-001-991000	BB TOURNEY FEE	300.00	N
334	12-07-2018	BREMOND ISD	003243		199-36-6499.00-001-991000	GIRLS NN TOURNEY FEE	400.00	N
335	12-07-2018	CHARLIE CAIN	003242		199-36-6299.01-001-991000	BB OFFICIAL	155.00	N
336	12-07-2018	CHAPARRAL LABORATO	900118		199-51-6299.01-999-999000	Lab work	410.00	N
337	12-07-2018	CLASSIC PROTECTION	900125		199-51-6299.04-999-999000	New Alarm Panel Elementary	1,750.00	N
			900141		199-51-6299.05-999-999000	Quarterly Monitoring	126.00	N
						Totals for Check 021837	1,876.00	
338	12-07-2018	DEPARTMENT OF PUBLI	003252		199-41-6499.02-701-999000	HISTORY CHECKS	1.00	N
339	12-07-2018	DRUG AND ALCOHOL TE	900138		199-34-6299.00-999-999000	Drug testing	69.22	N
340	12-07-2018	EDDIE TAYLOR	003257		199-36-6299.01-001-991000	BB OFFICIAL	220.00	N

Iola ISD
 Computer Written Checks
 For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
941	12-07-2018	NAVASOTA EXAMINER-	003251		199-41-6499.00-701-999000	LEGAL NOTICES	64.80	N
942	12-07-2018	FONDELL ADAMS	003241		199-36-6299.01-001-991000	BB OFFICIAL	205.00	N
943	12-07-2018	GRIFFIN LOCKSMITH	900142		199-51-6319.00-999-999000	Replace Broken Door Locks	757.20	N
944	12-07-2018	GRIMES COUNTY APPR	003244		199-99-6213.00-703-999000	1ST QUARTERLY PYMT	29,694.50	N
945	12-07-2018	JAKE JORDAN	003246		199-36-6299.01-001-991000	FB OFFICIAL	75.00	N
946	12-07-2018	JB PROPANE	003260		199-51-6259.02-999-999000	HS PROPANE	200.00	N
947	12-07-2018	JOSEPH SCOTT	003255		199-36-6299.01-001-991000	FB OFFICIAL	60.00	N
948	12-07-2018	MATTHEW KRENEK	003240		199-36-6299.01-001-991000	BB OFFICIAL	205.00	N
949	12-07-2018	MARK'S PLUMBING PAR	900121		199-51-6319.00-999-999000	Faucet Cartridge for Faucets	128.04	N
950	12-07-2018	SCOTT MARTINDALE	003238		199-41-6411.00-701-999000	SEPTEMBER TRAVEL	414.00	N
			003238		199-41-6411.00-701-999000	OCTOBER TRAVEL	248.00	N
			003238		199-41-6411.00-701-999000	NOVEMBER TRAVEL	559.00	N
			003238		199-41-6411.00-701-999000	DECEMBER TRAVEL	122.00	N
Totals for Check 021850							1,343.00	
951	12-07-2018	JAMIE MCDUGALD	003250		199-36-6399.11-001-991000	VBALL SUPPLIES	32.59	N
			003250		199-36-6499.00-001-911000	VBALL COACHING MEMBERSHIP	60.00	N
Totals for Check 021851							92.59	
952	12-07-2018	MILTON WILBERT	003239		199-36-6299.01-001-991000	BB OFFICIAL	155.00	N
953	12-07-2018	GREG MITCHELL	003249		199-36-6299.01-001-991000	BB OFFICIAL	85.00	N
			003249		199-36-6299.01-001-991000	VB OFFICIAL	155.00	N
Totals for Check 021853							240.00	
954	12-07-2018	MUSTANG FUELS	900117		199-34-6311.00-999-999000	diesel/ gas	5,054.90	N
955	12-07-2018	QUILL CORPORATION	900137	3133965	199-11-6399.00-001-911000	copy paper DARBY	549.80	N
956	12-07-2018	RAINE YOUNG	003247		199-36-6299.01-001-991000	FB OFFICIAL	60.00	N
957	12-07-2018	REGION VI	003253	037674	211-11-6239.00-001-930000	TITLE 1 1ST QUARTER	482.62	N
			003253	037674	211-11-6239.00-101-930000	TITLE 1 1ST QUARTER	482.63	N
			003254	037522	255-11-6499.00-999-911000	DIABETES TRAINING	180.00	N
Totals for Check 021857							1,145.25	
958	12-07-2018	RODERICK WILSON	003258		199-36-6299.01-001-991000	BB OFFICIAL	85.00	N
959	12-07-2018	SUCCEEDED	900150	990264	211-11-6399.00-101-930000	RTI Programs	1,034.00	N
960	12-07-2018	SURFACE DIRT WORKS	900120		199-51-6319.00-999-999000	Sand for BB/SB and Football	125.00	N
961	12-07-2018	TALLEY CHEMICAL & SU	900124		199-51-6319.00-999-999000	Paper Goods / Janitorial Suppl	1,374.00	N
962	12-07-2018	TK SALES	900123		199-51-6319.00-999-999000	Trash Bags / Handsoap / Glass	1,486.40	N
963	12-07-2018	TYLER CRONE	003256		199-36-6299.01-001-991000	BB OFFICIAL	220.00	N
964	12-07-2018	WICKSON CREEK SPECI	003245		199-51-6259.03-999-999000	CAMPUS WATER	112.28	N
965	12-07-2018	WILLIAM BRUNS	003248		199-36-6299.01-001-991000	FB OFFICIAL	60.00	N

Iola ISD
Computer Written Checks
For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EF
866	12-07-2018	XEROX CORPORATION	003259		199-11-6219.00-999-911000	copier lease	2,908.56	N
867	12-13-2018	KENT BENEDICT	003265		199-36-6411.00-001-991000	STAFF	6.00	N
			003265		199-36-6412.00-001-991000	VARSITY BOYS MEALS	72.00	N
Totals for Check 021867							78.00	
868	12-18-2018	KENT BENEDICT	003271		199-36-6411.00-001-991000	BB BOYS COACHES	12.00	N
			003271		199-36-6411.00-001-991000	BB BOYS COACHES	12.00	N
			003271		199-36-6411.00-001-991000	BB BOYS COACHES BUFFALO TO	36.00	N
			003271		199-36-6411.00-001-991000	BB BOYS COACHES THRALL	12.00	N
			003271		199-36-6412.00-001-991000	BB BOYS MEALS WALLIS	150.00	N
			003271		199-36-6412.00-001-991000	BB BOYS MEALS HOLLAND	150.00	N
			003271		199-36-6412.00-001-991000	BB BOYS MEALS BUFFALO TOUR	216.00	N
			003271		199-36-6412.00-001-991000	BB BOYS MEALS THRALL	150.00	N
Totals for Check 021868							738.00	
869	12-18-2018	BIS COMMUNITY CLINIC,	900153		199-34-6299.01-999-999000	Dave Physical	86.00	N
870	12-18-2018	BORDEN DAIRY	900158		240-35-6341.00-999-999000	CAFETERIA MILK	2,353.15	N
871	12-18-2018	BRAZOS COUNTY HEAL	900151		199-51-6299.01-999-999000	Bac T test	60.00	N
872	12-18-2018	COMPLIANCE CONSORT	003272		199-36-6299.03-001-991000	STUDENT DRUG TESTING	330.00	N
873	12-18-2018	DISCOUNT TIRE	900146		199-34-6399.00-999-999000	Car tires	478.00	N
874	12-18-2018	DSHS CENTRAL LAB	900139		199-51-6299.01-999-999000	Water lab work	157.60	N
875	12-18-2018	ENTERGY	003270		199-51-6259.01-999-999000	MAIN CAMPUS	5,892.87	N
876	12-18-2018	GORDON FOOD SERVIC	900155		240-35-6341.00-999-999000	CAFETERIA FOOD	5,517.75	N
			900156		240-35-6341.01-999-999000	SNACK BAR FOOD	1,306.33	N
			900155		240-35-6342.00-999-999000	CAFETERIA NON FOOD	562.84	N
Totals for Check 021876							7,386.92	
877	12-18-2018	HOUSTON FOOD BANK	900159		240-35-6344.00-999-999000	COMMODITIES	210.60	N
878	12-18-2018	KURZ AND COMPANY	900157		240-35-6341.00-999-999000	CAFETERIA BREAD	160.04	N
879	12-18-2018	MARK TAPLETTE	003274		199-36-6299.01-001-991000	BB OFFICIAL	135.00	N
880	12-18-2018	MSB	003278		199-11-6299.07-101-911000	SHARS	20.71	N
881	12-18-2018	NORMANGEE ISD	003276		199-36-6399.01-001-911000	JR HIGH UIL MEALS	240.00	N
			003276		199-36-6399.01-001-911000	JR HIGH EXPENSES	447.06	N
Totals for Check 021881							687.06	
882	12-18-2018	PURIFY	900152		199-51-6299.01-999-999000	Chlorine	265.55	N
883	12-18-2018	REGION VI	900087	037802	255-11-6411.00-000-900000	ACADEMIC ACH RECORD PD	60.00	N
884	12-18-2018	ROBERT TOLAR	003273		199-36-6299.01-001-991000	BB OFFICIAL	135.00	N
885	12-18-2018	SCHOLASTIC INCORPO	900135		199-11-6399.00-101-911000	CLASSROOM	138.98	N
886	12-18-2018	TEXAS COMMUNICATIO	900140		199-51-6319.00-999-999000	Bus radios	252.00	N
887	12-18-2018	UNDERWOOD LAW FIRM	003277		199-41-6211.00-701-999000	LEGAL SERVICES	450.00	N

Iola ISD
Computer Written Checks
For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-So-Org-Prog	Reason	Amount	EF
388	12-18-2018	WINDSTREAM	003275		199-11-6239.03-001-911000	INTERNET	350.00	N
			003275		199-11-6239.03-101-911000	INTERNET	350.00	N
			003275		199-51-6259.00-999-999000	PHONE	333.80	N
Totals for Check 021888							1,033.80	
389	12-18-2018	XEROX CORPORATION	003279		199-11-6219.00-999-911000	COPIER LEASE	2,116.71	N
390	12-18-2018	YVONNE PIXLEY	003269		199-41-6299.00-701-999000	BUSINESS CONSULTANT	708.00	N
391	12-18-2018	ALLISON ENTERPRISES,	900122	186891	199-51-6319.00-999-999000	Air Conditioner Filters	735.36	N
392	12-18-2018	STRING & HORN SHOP	003283	12624/26/25	199-11-6249.30-001-911000	REPAIRS INSTRUMENTS	220.00	N
			003283	002264	199-11-6399.30-001-911000	ALTO REEDS	48.98	N
Totals for Check 021892							268.98	
393	12-18-2018	TCEQ	900147		199-51-6299.01-999-999000	Water Reg Fee	200.00	N
394	12-18-2018	THORN MUSIC CENTER	900136	108099	199-36-6399.30-001-999000	Used Alto Sax	350.00	N
395	12-18-2018	TJS HARDWARE	900154	61187	199-51-6319.00-999-999000	Line Coupler / Lithium Grease	18.05	N
396	12-18-2018	UNITED AG & TURF INC.	900148	10252232	199-51-6319.00-999-999000	Tractor Parts	61.46	N
397	12-18-2018	WELLS FARGO 3357	003282		199-11-6299.02-999-911000	ANIMOTO	264.00	N
			003282		199-11-6399.00-001-911000	HS READING SUPPLIES	566.40	N
			003282		199-41-6299.00-701-999000	TASB RENEWAL	180.00	N
			003282		199-41-6399.00-701-999000	POSTAGE STAMPS	100.00	N
			003282		199-51-6319.00-999-999000	MAINT SUPPLIES	99.95	N
			003282		199-51-6319.00-999-999000	MAINT SUPPLIES	20.38	N
			003282		199-51-6319.00-999-999000	MAINT SUPPLIES	59.22	N
			003282		240-35-6399.02-999-999000	PRINTER INK	91.89	N
			003282		240-35-6399.02-999-999000	CAFE PRINTER SUPPLIES	145.11	N
Totals for Check 021897							1,526.95	
398	12-18-2018	WELLS FARGO	003280		199-11-6399.00-101-911000	ELEM SUPPLIES	399.94	N
			003280		199-11-6399.01-999-911000	STUDENT GIFT CARDS	300.00	N
			003280		199-51-6319.00-999-999000	MAINT SUPPLY	27.89	N
Totals for Check 021898							727.83	
399	12-18-2018	WELLS FARGO (3365)	003281		199-11-6399.00-001-911000	RAPTOR TARDY PASS	100.00	N
			003281		199-11-6399.00-001-911000	HS AWARD PLAQUE	328.00	N
			003281		199-11-6399.00-001-911000	POSTAGE	14.50	N
			003281		199-34-6399.00-999-999000	BUS REGISTRATION	25.50	N
			003281		199-36-6412.00-001-991000	VB REGIONAL MEAL	140.75	N
			003281		199-36-6412.00-001-991000	VB REGIONAL MEAL	225.76	N
			003281		199-36-6412.00-001-991000	VB REGIONAL MEAL	97.50	N
			003281		199-36-6412.01-001-991000	VB REGIONAL HOTEL	1,639.36	N
			003281		199-51-6299.01-999-999000	WASTE WATER/WATER COURSE	405.00	N
Totals for Check 021899							2,976.37	
900	12-19-2018	ACME GLASS CO,	900161		199-34-6399.00-999-999000	Bus windows	871.02	N
901	12-19-2018	JO BACA	003285		199-41-6411.00-701-999000	Sept-Dec travel	141.75	N
Total For Computer Written Checks							86,866.35	
Total Checks							86,866.35	

Iola ISD
Computer Written Checks
For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
302	01-14-2019	ALERT SERVICES, INC.	003306		199-36-6399.07-001-991000	GATORADE SERIES	225.00	N
303	01-14-2019	AVINEXT	003287	295689	199-11-6239.01-001-911000	KEYBOARD REPAIR	36.28	N
			900162	296331	211-11-6399.00-101-930000	Projector Replacement	978.00	N
Totals for Check 021903							1,014.28	
304	01-14-2019	KENT BENEDICT	003286		199-36-6411.00-001-991000	BB STAFF	12.00	N
			003286		199-36-6411.00-001-991000	BB STAFF MEALS	12.00	N
			003286		199-36-6412.00-001-991000	BB BOYS MEALS BURTON	150.00	N
			003286		199-36-6412.00-001-991000	BB BOYS MEALS SOMERVILLE	150.00	N
Totals for Check 021904							324.00	
305	01-14-2019	CHARLIE CAIN	003298		199-36-6299.01-001-991000	BB OFFICIAL	155.00	N
306	01-14-2019	CHAPARRAL LABORATO	900164	1812236	199-51-6299.01-999-999000	Lab work	241.00	N
307	01-14-2019	ENTERGY	003289		199-51-6259.01-999-999000	FB/ELEM/ MAINT	4,809.54	N
308	01-14-2019	FAITH HARRIS	003301		199-36-6299.01-001-991000	BB OFFICIAL	135.00	N
309	01-14-2019	KENT GARDNER	003299		199-36-6299.01-001-991000	BB OFFICIAL	135.00	N
310	01-14-2019	GORDON FOOD SERVIC	900178		240-35-6341.00-999-999000	CAFE FOOD	7,242.58	N
			900179		240-35-6341.01-999-999000	SB FOOD	1,182.27	N
			900178		240-35-6342.00-999-999000	CAFE NON FOOD	537.62	N
			900179		240-35-6342.01-999-999000	SN NON FOOD	15.61	N
Totals for Check 021910							8,978.08	
311	01-14-2019	LINDSEY HARRIS	003303		199-31-6399.00-999-911000	REIMBURSMENT POSTAGE	6.09	N
			003305		199-31-6411.00-999-911000	TRAINING TRAVEL	43.20	N
Totals for Check 021911							49.29	
312	01-14-2019	HOUSTON FOOD BANK	900182		240-35-6344.00-999-999000	COMMODITES	123.53	N
313	01-14-2019	IMAGENET CONSULTIN	003290		199-11-6219.00-999-911000	COPIER COVERAGE	103.91	N
314	01-14-2019	INTERQUEST GROUP, IN	003304		199-52-6219.00-001-999000	DRUG DOG SERVICES	280.00	N
			003307	118714	199-52-6219.00-001-999000	CAMPUS DRUG DOG SERVICE	280.00	N
Totals for Check 021914							560.00	
315	01-14-2019	JENNY FRICKE	003288		199-36-6411.00-001-991000	GB STAFF	24.00	N
			003288		199-36-6412.00-001-991000	GB MEALS BURTON/SOMERVILL	180.00	N
Totals for Check 021915							204.00	
316	01-14-2019	KEEATH MAGEE	003302		199-36-6299.01-001-991000	BB OFFICIAL	135.00	N
317	01-14-2019	MSB	003291		199-34-6499.00-999-999000	TOLL	19.97	N
318	01-14-2019	MUSTANG FUELS	900163		199-34-6311.00-999-999000	Diesel	3,463.07	N
319	01-14-2019	REGION VI	900165	037567	199-34-6239.00-999-999000	Re-cert Isaiah	50.00	N
320	01-14-2019	REPUBLIC SERVICES	003293		199-51-6259.04-999-999000	DUMPSTER SERVICE	516.44	N
321	01-14-2019	LUKE SCAMARDO	003300		199-36-6299.01-001-991000	BB OFFICIAL	135.00	N
322	01-14-2019	BRADY TAYLOR	003297		199-36-6299.01-001-991000	BB OFFICIAL	155.00	N

Iola ISD
 Computer Written Checks
 For the Month of January

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EF
923	01-14-2019	THE PHYSICIANS CENT	003292		199-36-6299.04-001-991000	SPORTS MED NOVEMBER	1,076.67	N
			003308	201812-2	199-36-6299.04-001-991000	SPORTS MED DECEMBER	88.48	N
Totals for Check 021923							1,165.15	
924	01-14-2019	VERIZON	003294		199-51-6259.00-999-999000	MOBILE/ MIFI PHONES	308.30	N
925	01-14-2019	WICKSON CREEK SPECI	003295		199-51-6259.03-999-999000	WATER	149.75	N
926	01-14-2019	XEROX CORPORATION	003296		199-11-6219.00-999-911000	COPIER LEASE	2,870.35	N
927	01-16-2019	CHARLIE CAIN	003312		199-36-6299.01-001-991000	OFFICIAL	155.00	N
928	01-16-2019	CENTERVILLE ISD	003311		199-36-6499.00-001-991000	GIRLS JH BB TOURNEY	250.00	N
929	01-16-2019	BRANDICK HUNTER	003316		199-36-6299.01-001-991000	BB OFFICIAL	135.00	N
			003318		199-36-6299.01-001-991000	BB OFFICIAL BURTON	85.00	N
Totals for Check 021929							220.00	
930	01-16-2019	MILTON WILBERT	003313		199-36-6299.01-001-991000	BB OFFICIAL	85.00	N
931	01-16-2019	ANDY MORAN	003314		199-36-6299.01-001-991000	BB OFFICIAL	85.00	N
932	01-16-2019	TONY MILTON	003319		199-36-6299.01-001-991000	BB OFFICIAL	155.00	N
933	01-16-2019	THOMAS WALKOVIK	003315		199-36-6299.01-001-991000	BB OFFICIAL	135.00	N
934	01-16-2019	WELLS FARGO 3357	003320		199-11-6399.00-001-911000	UIL HOSPITALITY SUPPLIES	70.00	N
			003320		199-51-6319.00-999-999000	MAINT SUPPLIES	53.66	N
Totals for Check 021934							123.66	
935	01-16-2019	WELLS FARGO	003321		199-51-6319.00-999-999000	MAINT FLOOR CLEANER SUPPLI	721.95	N
936	01-16-2019	DARREN WILKINSON	003317		199-36-6299.01-001-991000	BB OFFICIAL	85.00	N
937	01-16-2019	WINDSTREAM	003309		199-11-6239.03-001-911000	INTERNET	350.00	N
			003309		199-11-6239.03-101-911000	INTERNET	350.00	N
			003309		199-51-6259.00-999-999000	PHONE SERVICE	333.80	N
Totals for Check 021937							1,033.80	
Total For Computer Written Checks							29,075.07	
Total Checks							29,075.07	

id of Report

Student Enrollment 2018-2019

GRADE LEVEL	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18
EE	1	1	0	0	1
PK	21	22	22	22	22
K	33	35	35	34	33
1	39	38	38	38	38
2	48	48	48	47	46
3	38	38	38	37	37
4	44	44	44	44	44
5	50	50	50	50	50
6	41	41	41	40	39
SUB-TOTAL	315	317	316	312	310
7	27	27	27	27	27
8	36	37	37	37	37
9	38	39	39	37	37
10	33	33	33	34	34
11	36	38	37	35	35
12	42	43	43	41	41
SUB-TOTAL	212	217	216	211	211
TOTAL	527	534	532	523	521

GRADE LEVEL	Jan-19	Feb-19	Mar-19	Apr-19	May-19
EE	1	0	0	0	0
PK	22	0	0	0	0
K	32	0	0	0	0
1	38	0	0	0	0
2	45	0	0	0	0
3	37	0	0	0	0
4	45	0	0	0	0
5	50	0	0	0	0
6	39	0	0	0	0
SUB-TOTAL	309	0	0	0	0
7	27	0	0	0	0
8	37	0	0	0	0
9	37	0	0	0	0
10	34	0	0	0	0
11	35	0	0	0	0
12	41	0	0	0	0
SUB-TOTAL	211	0	0	0	0
TOTAL	520	0	0	0	0

**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola ISD
DATE: January 2, 2019

(1) For Month Ending: December 31, 2018

Current Year Taxes	\$1,825,000.84
Current Year P & I	\$0.00
Current Year Total	\$1,825,000.84
Prior Years Taxes	\$2,863.12
Prior Years P&I	\$936.12
Prior Years Total	\$3,799.24
TOTAL COLLECTIONS	\$1,828,800.08

(2) For Year-to-Date: December 31, 2018

Current Year Collections (Taxes Only)	\$2,235,839.50
Prior Year Collections (Taxes Only)	\$25,504.02
Penalty & Interest	\$13,671.19
TOTAL COLLECTIONS	\$2,275,014.71

Current Year Percent Collected (Taxes Only) 55.46%

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 2 day of Jan ~~2018~~ 2019 *gb*



Notary Public
State of Texas §
County of Grimes §

**GRIMES COUNTY APPRAISAL DISTRICT
TAX COLLECTIONS REPORT**

JURISDICTION: Iola CED
DATE: January 2, 2019

(1) For Month Ending: December 31, 2018


Current Year Taxes	\$0.00
Current Year P & I	\$0.00
Current Year Total	\$0.00
Prior Years Taxes	
Prior Years P&I	\$0.00
Prior Years Total	\$0.00
TOTAL COLLECTIONS	\$0.00

(2) For Year-to-Date: December 31, 2018


Current Year Collections (Taxes Only)	\$0.00
Prior Year Collections (Taxes Only)	\$0.00
Penalty & Interest	\$0.00
TOTAL COLLECTIONS	\$0.00


Current Year Percent Collected (Taxes Only) 0.00%

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



Chief Appraiser

Sworn and subscribed to before me on this the 2 day of Jan ~~2018~~ ²⁰¹⁹ 



Notary Public
State of Texas §
County of Grimes §

Tax Collections Report

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



Mark Boehnke
Mark Boehnke
Chief Appraiser
Grimes County Appraisal District

Given under my hand and seal of authority on January 2, 2019.



Notary Public in and for the State of Texas



GRIMES COUNTY SHERIFF'S OFFICE

School Resource Officer MONTHLY REPORT

Deputy: Amber Lossow Month: December, 2018

SCHOOL DISTRICT -

IOLA ISD

CONTACTS

Students	<u>9</u>
Parent / Public	<u>7</u>
Staff	<u>6</u>
Student Counseling	<u>3</u>

CITATIONS / JP REFERRALS

Other Offenses	<u>1</u>
Warnings (Traffic Related)	

MISCELLANEOUS

CPS Referrals	
Home Visits	<u> </u>
Residency Verification	
Presentations to Staff / Students	
School Functions Attended	<u>3</u> <u> </u>

OFFENSE / INCIDENT REPORTS

<u>CASE NUMBER</u>	<u>CLASSIFICATION</u>	<u>CAMPUS</u>	<u>DISPOSITION</u>
1800012091	Miscellaneous	High School	Advised parent of legal obligation to report a runaway.

PRESENTATION

OTHER NOTES / INFORMATION

- 12/04/2018 – Organize security for Basketball game
- 12/05/2018 – Interquest K-9 searched High School for contraband
- 12/06/2018 – District Safety Meeting
- 112/11/2018 – Organize security for Basketball game
- 12/13-18/2018 – Out of town for a Family Funeral
- 12/25/2018 – Start of Christmas Break

REPORT SUBMITTED BY:

Amber Lossow

Deputy Amber Lossow

Grimes County Sheriff's Office

School Resource Officer

Iola ISD

01/11/2019

Monthly Financial Report
For the period ending December 31, 2018

Operating Fund	2018-2019 Adopted Budget	2018-2019 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues:				
Property Taxes:				
Current Taxes	\$ 3,222,359.00	\$ 345,900.97	\$ (2,876,458.03)	10.73%
Prior Year Taxes	\$ 50,000.00	\$ 18,133.97	\$ (31,866.03)	36.27%
Tax Penalty & Interest	\$ 45,000.00	\$ 10,315.70	\$ (34,684.30)	22.92%
Other Local Income	\$ 77,500.00	\$ 14,884.09	\$ (62,615.91)	19.21%
State Funding	\$ 1,405,132.00	824,299.00	\$ (580,833.00)	58.66%
Total Revenues	\$ 4,799,991.00	\$ 1,213,533.73	\$ (3,586,457.27)	25.28%
Expenditures				
11-Instruction	\$ 2,591,055.00	\$ 804,194.51	\$ 1,786,860.49	31.04%
12-Instruction Media	\$ 43,555.00	\$ 8,965.49	\$ 34,589.51	20.58%
13- Inst. Staff Development	\$ 61,263.00	\$ 16,334.08	\$ 44,928.92	26.66%
23-School Administration	\$ 250,005.00	\$ 76,489.52	\$ 173,515.48	30.60%
31-Guidance & Counseling	\$ 89,768.00	\$ 27,074.25	\$ 62,693.75	30.16%
33-Health Services	\$ 55,591.00	\$ 17,926.15	\$ 37,664.85	32.25%
34-Pupil Transportation	\$ 190,936.00	\$ 74,645.51	\$ 116,290.49	39.09%
36-Extracurricular Activities	\$ 230,778.00	\$ 86,448.69	\$ 144,329.31	37.46%
41-General Administration	\$ 294,429.00	\$ 92,332.16	\$ 202,096.84	31.36%
51-Maintenance	\$ 586,872.00	\$ 205,208.87	\$ 381,663.13	34.97%
52-Security	\$ 57,211.00	\$ 48,156.13	\$ 9,054.87	84.17%
53-Data Processing	\$ 19,400.00	\$ 18,766.00	\$ 634.00	96.73%
71-Buses	\$ 87,016.00	\$ -	\$ 87,016.00	0.00%
81-Maintenance Improvements	\$ -		\$ -	
93-Shared Services- SPED	\$ 60,000.00	\$ -	\$ 60,000.00	0.00%
99-Miscellaneous	\$ 118,780.00	\$ 50,509.50	\$ 68,270.50	42.52%
Total Expenditures	\$ 4,736,659.00	\$ 1,527,050.86	\$ 3,209,608.14	32.24%
Excess(Deficiency)Revenue	\$ 63,332.00	\$ (313,517.13)		
Over Expenditures				
Transfer out to 240 cafeteria	-20,000.00			
Excess Revenue	\$ 43,332.00			

**Monthly Financial Report
For the Period Ended December 31,2018**

Food Services	2018-2019 Adopted Budget	2018-2019 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues:				
Sales	\$ 145,000.00	\$ 71,550.51	\$ 73,449.49	49.35%
State Reimbursement	\$ 2,500.00	\$ -	\$ 2,500.00	0.00%
Federal Reimbursement	\$ 148,500.00	\$ 50,357.49	\$ 98,142.51	33.91%
Total Revenues	\$ 296,000.00	\$ 121,908.00	\$ 174,092.00	41.19%

Expenditures				
35 Food Service	\$ 316,000.00	\$ 106,910.37		

Excess(Deficiency)Revenue Over Expenditures	\$ (20,000.00)	\$14,997.63		
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Debt Service	2018-2019 Adopted Budget	2019-2019 YTD Actual Rev & Exp	Remaining Balance	YTD Percent
Revenues				
Property Taxes:				
Current Taxes	\$ 543,850.00	\$ 78,062.93		14.35%
Prior Year Taxes	\$ 10,000.00	\$ 4,470.69		44.71%
Tax Penalty & Interest	\$ 5,000.00	\$ 4,310.44		86.21%
Investment Income				
State Funding				
Total Revenues	\$ 558,850.00	\$ 86,844.06	\$ -	15.54%

Expenditures				
71-Debt Service	\$ 589,350.00			0.00%
Total Expenditures	\$ 589,350.00			0.00%

Excess(Deficiency) Revenue Over Expenditures	\$ 30,500.00			
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DECEMBER 31, 2018 FINANCIAL SUMMARY

CASH REPORT

CHECKING	\$	215,871.41
CD'S	\$	200,000.00
TXPOOL	\$	102,435.31
LSIP	\$	234,503.83
TOTAL	\$	<u>752,810.55</u>

OPERATING BUDGET

REVENUE	\$	1,213,533.73
EXPENDITURES	\$	<u>(1,527,050.86)</u>
EXCESS(DEFICIT)	\$	<u>(313,517.13)</u>

FOOD SERVICE

REVENUE	\$	121,908.00
EXPENDITURES	\$	<u>106,910.37</u>
EXCESS(DEFICIT)	\$	<u>14,997.63</u>

DEBT SERVICE

REVENUE	\$	86,844.06
EXPENDITURES	\$	<u>-</u>
EXCESS(DEFICIT)	\$	<u>86,844.06</u>

Participant #: 93903

Lone Star
Investment Pool
December 2018
Monthly Statement

Statement Period: 12/01/2018 to 12/31/2018

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



Summary of Portfolio Holdings

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
Debt Service Fund	Corporate Overnight Plus Fund	401,604.80	1.00	401,604.80	63.13%
Totals:				401,604.80	

Account	Fund	Number of Shares	Price Per Share	Account Balance	% Port.
General Fund	Corporate Overnight Plus Fund	234,503.83	1.00	234,503.83	36.87%
Totals:				234,503.83	

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	2.52 %	636,108.63	1.00	636,108.63	100.00 %
Total Value:				636,108.63	100.00 %

Portfolio Transactions

Debt Service Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2018	Starting Balance	400,747.91			400,747.91
12/31/2018	Interest	401,604.80	856.89	1.00	856.89
12/31/2018	Ending Balance	401,604.80			401,604.80

General Fund - Corporate Overnight Plus Fund

Settle Date	Trade Type	Share Balance	Number of Shares	Price/Share	Amount (USD)
12/01/2018	Starting Balance	283,959.56			283,959.56
12/14/2018	Withdrawal	233,959.56	-50,000.00	1.00	-50,000.00
12/31/2018	Interest	234,503.83	544.27	1.00	544.27
12/31/2018	Ending Balance	234,503.83			234,503.83

TexPool Participant Services
C/O Federated Investors Inc.
1001 Texas Avenue, Suite 1400
Houston, TX 77002



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

Participant Statement

Statement Period **12/01/2018 - 12/31/2018**

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

TexPool Update

Visit the Resources page of TexPool.com to download our monthly newsletter, or browse through our archives for previous editions.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$102,428.89	\$0.00	\$0.00	\$199.01	\$102,627.90	\$102,435.31
Total Dollar Value	\$102,428.89	\$0.00	\$0.00	\$199.01	\$102,627.90	

Portfolio Value

Pool Name	Pool/Account	Market Value (12/01/2018)	Share Price (12/31/2018)	Shares Owned (12/31/2018)	Market Value (12/31/2018)
Texas Local Government Investment Pool	449/930100001	\$102,428.89	\$1.00	102,627.900	\$102,627.90
Total Dollar Value		\$102,428.89			\$102,627.90

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/930100001	\$199.01	\$1,848.44
Total		\$199.01	\$1,848.44

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
12/01/2018	12/01/2018	BEGINNING BALANCE	\$102,428.89	\$1.00		102,428.890
12/31/2018	12/31/2018	MONTHLY POSTING	\$199.01	\$1.00	199.010	102,627.900
Account Value as of 12/31/2018			\$102,627.90	\$1.00		102,627.900

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees

From: Scott Martindale, Superintendent

DATE: January 23, 2019

SUBJECT: Campus and Administrative Report (Item 6)

- a. elementary school student and staff activities
- b. high school student and staff activities
- c. superintendent report

Respectfully submitted,



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Scott Martindale, Superintendent
DATE: January 23, 2019
SUBJECT: Consideration of changing date on regular February board meeting (Item 7)

The regular February board meeting falls on a school holiday. I would like to request that the meeting date be changed to Monday, February 25, 2019.

It is recommended that the Board of Trustees approve the moving the regular February board meeting to Monday, February 25, 2019.

Respectfully submitted,



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT
IOLA, TEXAS

MEMORANDUM

TO: Iola ISD Board of Trustees
FROM: Scott Martindale, Superintendent
DATE: January 23, 2019
SUBJECT: Personnel (Item 8)
a. employment: Colt Sharpton
b. resignation:

Respectfully submitted,



Scott Martindale
Superintendent

IOLA INDEPENDENT SCHOOL DISTRICT

P.O. Box 159
Iola, Texas 77861
(936) 394-2361
(936) 394-4700 fax



Scott Martindale
Superintendent

Kristin Sajewski
Elementary Principal

Dwayne Ross
Secondary Principal

January 23, 2019

Iola ISD Board of Trustees,

I am recommending Colt Sharpton for employment for the remainder of the 2018-2019 school year. Mr. Sharpton will be teaching Ag Science courses at the high school.

Colt has an extensive background in agriculture and has been heavily involved with the Animal Science Department at Texas A&M University in many ways. He has been an Animal Science Lecturer, Coached the Texas A&M Wool judging team, and worked with the Aggieland Lamb and Aggieland Goat Camps. Teaching for Iola ISD will allow him to complete all of his requirements through the Texas Teachers Alternative Certification program in order to become a certified Ag Science teacher.

Mr. Sharpton has worked hard to achieve his certification, and I know he will do a great job serving our district and our kids.

A handwritten signature in black ink that reads "Dwayne Ross". The signature is written in a cursive, flowing style.

Dwayne Ross
Principal
Iola Secondary