

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

**Buildings and Grounds Committee to Meet at 6:30 p.m.**

**Public Hearing Regarding CIPA Internet Appropriate Use – 6:55 P.M.**

**Regular Board Meeting 7:00 P.M.**

**Monday, February 14, 2011**

**Central Lyon Board Room**

	<b>Page Number</b>
<b>I. Call to Order</b>	
<b>Roll Call</b>	
<b>Pledge of Allegiance</b>	
<b>II. Approval of:</b>	
A. Agenda	1
B. Minutes of Past Meetings	2-3
C. Financial Report	4-6
D. Summary List of Bills	7-19
<b>III. Recognition/Congratulations to Staff, Students, and Community</b>	
<b>IV. Communications</b>	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
1. Community Blood Bank	20
2. IA High School Speech Association	21
<b>V. Reports</b>	
A. Principals	
B. Board Members	
C. Superintendent	
1. Unspent Balance Report	
D. Other	
<b>VI. Old Business</b>	
A. Casino Funds	22
<b>VII. New Business</b>	
A. Approve Staff Reduction Notification for 2011-2012	23
B. Reaffirmation Polices 605.1 – 605.7R1 to Comply With CIPA Requirements	24-26
C. Approve Sale of Massey Ferguson Tractor/Obsolete Equipment	
D. Approve Class of 2011 Graduates	27
E. Personnel	
1. Resignation	
a. Approve Early Retirement Request From Cindy DeWandel Effective at the End of the 2010-2011 School Year	28-29
<b>VIII. Announcements/Dates to Remember</b>	
• Monday February 21, 2011, No School – Presidents Day	
• Monday and Thursday March 7 and 10- Parent/Teacher Conferences	
• Friday, March 11, 2011, No School – P/T Conference Comp Day	
• Monday, March 14, No School – Staff Development	
• Wednesday, March 30, 2:20 Dismissal – Teacher Collaboration	
<b>IX. Adjournment</b>	

**CENTRAL LYON BOARD MINUTES**  
**January 10, 2011**

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 5:00 P.M. with the following members present: President Steve Sieperda, Vice President Chet DeJong, and Directors Patrick McCarty and Gail VanBerkum, Judy Gacke, and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Stephanie Baker, Jessica Harman, Toby Lorenzen, and Dale Jansma.

The meeting was called to order at 5:01 P.M.

Gacke moved to approve the agenda with additional bills for approval; McCarty seconded, carried 4-0.

DeJong moved to approve the minutes from the December 13, 2010 regular meeting and McCarty seconded, carried 4-0.

McCarty moved to approve the financial report through 12/31/10; DeJong seconded, carried 4-0.

Director VanBerkum arrived at 5:04 P.M.

DeJong moved to approve the summary list of bills; McCarty seconded, carried 5-0.

In recognition, the board was informed that an anonymous donor contributed \$1,000 to needy students of our district and another anonymous donor contributed \$1,000 to the district and that the employer will match the donation with another \$1,000. The Steen Reformed Church and Kiwanis were recognized for donations to the district of \$150 and 200 respectively. The United Methodist Church Quilters were thanked for their donation of hats, scarves and gloves to the elementary students. Bobbie Boekhout and Marlin & Shelli Overman were thanked for their donations to the STRIVE program. Lisa and Terry Dieren were recognized for their \$200 donation to the Central Lyon Hot Lunch Program and Central Lyon Library with a matching donation from Frontier Bank. H & S Homebuilding, Steve & Laurie Herman, Rapid Flooring and Terry VanBerkum were thanked for their donations and time to the construction of instrument cubbies for the MS Band Room.

In reports, Toby Lorenzen and Jessica Harman presented information on the ITBS/ITED testing results. Central Lyon students once again scored above average in most areas. Board members asked for more information on students' computation test scores in various grades.

EL/MS Principal Dan Kruse reported 50 students participate in the After School Program with three teachers. TK/Kindergarten screening will take place on February 9<sup>th</sup> and TK/Kindergarten Round-up will take place on March 17<sup>th</sup>.

Superintendent Ackerman informed the board that the Iowa Legislature is in session and the district will need to monitor information regarding allowable growth, voluntary preschool, Iowa Core Curriculum and cuts to the AEAs.

In New Business, Aleene Williams of East, VanderWoude, Grant & Co., PC presented the 2009-2010 audit report via teleconference. No significant weaknesses were noted. Gacke moved to approve the FY10 Audit Report and Financial Statements; DeJong seconded, carried 5-0.

DeJong moved to approve not renewing Superintendent Sharing with George-Little Rock as of 6/30/2011; VanBerkum seconded, carried 5-0.

VanBerkum moved to approve the RIC 403b Service Agreement Renewal and McCarty seconded, carried 5-0.

Gacke moved to approve revision to policy 410.10 – Substitute Teachers with the 2<sup>nd</sup> reading waived. McCarty seconded, carried 5-0.

In personnel, McCarty moved to approve the hiring of Erin Wibben, Early Childhood Special Education Teacher at .4FTE. DeJong seconded, carried 5-0. DeJong moved to approve Linnie Ditsworth, Long Term 2<sup>nd</sup> Grade Substitute; VanBerkum seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, February 14, 2011 in the Central Lyon board room.

DeJong moved to adjourn at 5:53 P.M. and McCarty seconded, carried 5-0.

# General Fund Balances

	Cash Balance		
	2008-2009	2009-2010	2010-2011
July	1,592,117.94	1,673,375.40	1,226,946.79
August	1,283,362.98	1,357,058.09	880,351.62
September	1,332,751.08	1,425,396.08	907,492.30
October	1,989,643.83	2,051,029.18	1,490,759.90
November	1,904,718.08	1,965,904.67	1,389,662.01
December	2,041,724.06	2,127,351.62	1,455,170.07
January	1,864,594.74	1,820,595.25	1,303,387.34
February	1,688,237.14	1,751,897.59	
March	1,645,185.55	1,479,239.43	
April	2,252,211.29	2,126,099.50	
May	2,086,467.38	2,035,751.57	
June	2,054,870.56	1,805,890.59	

	Revenue Year-to-Date		
	2008-2009	2009-2010	2010-2011
July	25,670.32	1,760.29	2,059.67
August	101,671.47	90,662.14	64,521.83
September	460,709.71	510,614.19	484,587.02
October	1,123,029.24	1,073,020.23	1,116,973.35
November	510,987.07	420,521.42	448,659.37
December	610,131.92	640,094.13	739,837.47
January	395,576.93	383,075.05	533,003.82
February	405,977.20	394,313.69	
March	481,456.34	381,743.90	
April	1,080,570.05	1,115,326.90	
May	406,803.82	447,802.88	
June	534,836.68	409,194.73	
	6,137,420.75	5,868,129.55	3,389,642.53

	Expenditures Year-to-Date		
	2008-2009	2009-2010	2010-2011
July	104,632.51	105,979.15	254,717.48
August	209,292.77	166,240.93	174,502.35
September	428,569.18	462,230.98	457,758.97
October	466,668.80	466,431.57	531,851.12
November	567,552.53	506,091.24	511,376.88
December	594,054.27	456,988.49	708,609.03
January	521,963.18	689,822.73	649,544.82
February	537,889.56	463,581.66	
March	524,515.11	654,341.87	
April	473,551.49	468,351.82	
May	572,654.91	542,930.42	
June	1,136,141.79	639,573.25	
	6,137,486.10	5,622,564.11	3,288,360.65

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Central Lyon Community School  
School Treasurer's Report  
January, 2011

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 12/31/10	\$1,455,170.07	\$201,735.08	\$87,935.55	\$20,212.57	
<u>Receipts:</u>					
Property Tax	\$29,333.97	<u>Increases:</u>			
State Aid	\$261,781.00	Receipts	\$31,822.93	\$30,167.18	\$1,424.12
Interest	\$392.22	Interest	\$0.64	\$7.21	\$0.00
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$241,496.63				
Total Receipts	\$533,003.82	Total	\$31,823.57	\$30,174.39	\$1,424.12
<u>Expenditures:</u>					
Salaries	\$337,418.43	<u>Decreases:</u>			
Benefits	\$74,974.95	Salaries/Benefits	\$0.00	\$12,861.61	\$0.00
Purchased Services	\$36,277.43	Expenditures	\$29,060.20	\$16,947.98	\$10,795.34
Open Enrollment Out	\$6,968.00	Transfers	\$0.00	\$0.00	\$0.00
Supplies	\$18,882.88				
Other	\$175,023.13				
Total Expenditures	\$649,544.82	Total	\$29,060.20	\$29,809.59	\$10,795.34
Cash Balance - 1/31/11	-\$3,632.16		\$68,189.93	\$46,527.72	\$10,841.35
<u>Investments:</u>					
Frontier Bank	\$17,855.39		\$133,545.15	\$41,406.83	\$0.00
USBank	\$0.00		\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00		\$0.00	\$0.00	\$0.00
IS/JT	\$1,289,164.11		\$0.00	\$0.00	\$0.00
Investment Balance	\$1,307,019.50		\$133,545.15	\$41,406.83	\$0.00
Total Available	\$1,303,387.34		\$201,735.08	\$87,934.55	\$10,841.35

Jackie Wells  
School Treasurer



Central Lyon Community School  
Special Revenue Funds \_\_ YTD  
January, 2011

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2010	\$74,207.07	\$67,026.14	\$636,566.80	\$10,363.59
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved			
	Voter Approved			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: January 31, 2011	\$136,614.29	\$81,437.88	\$215,608.07	\$207,617.98
Cash Balance:	\$13,660.47	\$2,437.88	\$1,376.21	\$0.00
Investments:				
Frontier Bank	\$122,953.82	\$79,000.00	\$15,457.45	\$201,855.52
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
TSJT	\$0.00	\$0.00	\$198,774.41	\$5,762.46
Investment Balance:	\$122,953.82	\$79,000.00	\$214,231.86	\$207,617.98
Total Available:	\$136,614.29	\$81,437.88	\$215,608.07	\$207,617.98

*Jackie Wells*  
Jackie Wells  
School Treasurer

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking Account: 1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
ACKERMAN, DAVID	1/11 MILEAGE	1/2011 MILEAGE	262.90	
		<b>Vendor Total:</b>		<b>262.90</b>
BAKER & TAYLOR	2025492561	BOOKS, LION GRANT BOOKS	39.99	
		<b>Vendor Total:</b>		<b>39.99</b>
BLICK ART MATERIALS	9175161	ART SUPPLIES	216.82	
		<b>Vendor Total:</b>		<b>216.82</b>
BOEKHOUT, JULIE	FY11 TQPD	TQPD LODGING REIMBURSEMENT	129.13	
		<b>Vendor Total:</b>		<b>129.13</b>
BOYDEN HULL COMM SCHOOL DIST	FY11 EST SPED	FY11 SEM1 ESTIMATED SpED	10,735.20	
		<b>Vendor Total:</b>		<b>10,735.20</b>
BROKEN NOTE INSTRUMENT REPAIR	20110210	INSTRUMENT REPAIRS	81.00	
		<b>Vendor Total:</b>		<b>81.00</b>
CAMPBELL SUPPLY OF ROCK RAPIDS	20110203	MISC BOLTS	15.87	
		<b>Vendor Total:</b>		<b>15.87</b>
CHILDREN'S HOME SOCIETY	1101028	1/2011 PLACEMENT TUITION	1,631.60	
		<b>Vendor Total:</b>		<b>1,631.60</b>
CLASEN EXCAVATING	2475-2487	SNOW REMOVAL THRU 1/17/11	3,728.75	
		<b>Vendor Total:</b>		<b>3,728.75</b>
COOPERATIVE ENERGY COMPANY	0020923	BUS #6 TIRE	30.00	
		<b>Vendor Total:</b>		<b>30.00</b>
CORNWALL, AVERY, BJORNSTAD & SCOTT	20110127	LEGAL SERVICES	175.00	
CORNWALL, AVERY, BJORNSTAD & SCOTT	20110207	LEGAL SERVICES	245.00	
		<b>Vendor Total:</b>		<b>420.00</b>
CULLIGAN SOFT WATER SERVICE	20110203	WATER/SALT	365.50	
		<b>Vendor Total:</b>		<b>365.50</b>
DIVISION OF LABOR SERVICES	EL-BAF-01202 9	ELEVATOR ANNUAL INSPECTION	125.00	
		<b>Vendor Total:</b>		<b>125.00</b>
DOLLAR GENERAL	1551937	FOLDERS FOR KDG & TK ROUNDUP	21.00	
		<b>Vendor Total:</b>		<b>21.00</b>
DOON PRESS	1/2011 LEGAL	1/10/11 LEGAL	213.00	
		<b>Vendor Total:</b>		<b>213.00</b>
E-RATE COMPLETE, LLC	781	ERATE ANNUAL FEE	2,000.00	
		<b>Vendor Total:</b>		<b>2,000.00</b>
FOSTER GRANDPARENT PROGRAM	1006	FOSTER GRANDPARENT HOURS	1,025.05	
		<b>Vendor Total:</b>		<b>1,025.05</b>

GENERAL FUND BOARD REPORT  
2/14/11 INVOICES-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FREY SCIENTIFIC	202500722662	LAP SIZED WHITEBOARDS	100.92	
		<b>Vendor Total:</b>		<b>100.92</b>
G&R CONTROLS, INC	54146, 54135-45	AIR COMPRESSOR(S) REPLACEMENT	39,535.05	
		<b>Vendor Total:</b>		<b>39,535.05</b>
GEORGE OFFICE PRODUCTS	48229	HIGH SCHOOL OFFICE SUPPLIES	75.99	
		<b>Vendor Total:</b>		<b>75.99</b>
HELMERS, JAMIE	FY11 TQ_1	TQ MILEAGE	42.16	
		<b>Vendor Total:</b>		<b>42.16</b>
HICKORYTECH	20110126	LOCAL/LONG DISTANCE	183.28	
		<b>Vendor Total:</b>		<b>183.28</b>
HILLYARD/SIOUX FALLS	20110203	TISSUE & CLEANING SUPPLIES	1,131.79	
		<b>Vendor Total:</b>		<b>1,131.79</b>
IOWA ASSOCIATION OF SCHOOL BOARDS	LGS00019007	BACKGROUND CHECKS	154.00	
		<b>Vendor Total:</b>		<b>154.00</b>
IOWA CHORAL DIRECTORS ASSOCIATION, INC	20110128	HONOR CHOIR FEE	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
IOWA READING ASSOCIATION	20110126	CONF - 6 TEACHERS	675.00	
		<b>Vendor Total:</b>		<b>675.00</b>
JOSTENS	615478	HONOR MEDALLIONS-NECK RIBBONS	70.49	
		<b>Vendor Total:</b>		<b>70.49</b>
JW PEPPER & SON	11711365, 16397	MUSIC	85.51	
		<b>Vendor Total:</b>		<b>85.51</b>
K & L ELECTRIC	20110203	REPLACE MOTOR/HS GUIDANCE	444.95	
		<b>Vendor Total:</b>		<b>444.95</b>
KIWANIS CLUB OF ROCK RAPIDS	20110128	QUARTERLY DUES - BUSCH	60.00	
		<b>Vendor Total:</b>		<b>60.00</b>
KONE INC.	20110203	ELEVATOR MAINTENANCE	119.91	
		<b>Vendor Total:</b>		<b>119.91</b>
LUVERNE MIDDLE SCHOOL FESTIVAL	20110207	HONOR BAND	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
MARK JACOBSON, INC	20110203	ADJUSTED ABS SENSORS BUS #6	151.62	
		<b>Vendor Total:</b>		<b>151.62</b>
MATHESON TRI-GAS, INC.	02051019	OXYGEN, ACETYLENE, FLINT	101.23	
MATHESON TRI-GAS, INC.	02077950	WELDING TIPS, GOGGLE BANDS	67.23	
		<b>Vendor Total:</b>		<b>168.46</b>
METZGER, JOLEEN	FY11 TQPD	TQPD MILEAGE	42.16	



**GENERAL FUND BOARD REPORT**  
2/14/11 INVOICES-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>42.16</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	16226	1/19/11 LEGAL	396.21	
			<b>Vendor Total:</b>	<b>396.21</b>
NORTHWEST AEA	1/11	1/2011 LAMINATING	30.40	
NORTHWEST AEA	20110128	REG. FEE- FEAST AT THE FORUM	20.00	
NORTHWEST AEA	20110128-000 1	NASA PARTICIPATION FEE	500.00	
			<b>Vendor Total:</b>	<b>550.40</b>
OFFICE OF AUDITOR OF STATE	FY10 AUDIT FEE	09/10 AUDIT FILE FEE	625.00	
			<b>Vendor Total:</b>	<b>625.00</b>
OFFICE SYSTEMS CO	71259-71261	COPIER MAINTENANCE	390.40	
OFFICE SYSTEMS CO	71700	EL/MS COPIER STAPLES	186.55	
			<b>Vendor Total:</b>	<b>576.95</b>
PEARSON EDUCATION INC	4020259254	SCIENCE LEVEL READERS	63.95	
			<b>Vendor Total:</b>	<b>63.95</b>
PITNEY BOWES	20110128	POSTAGE	14.90	
			<b>Vendor Total:</b>	<b>14.90</b>
POPKES CAR CARE	1/11 FUEL	GAS/DIESEL	4,274.24	
			<b>Vendor Total:</b>	<b>4,274.24</b>
POSTMA, DWAYNE	FY11 TQPD	TQPD LODGING & MILEAGE REIMB	543.72	
			<b>Vendor Total:</b>	<b>543.72</b>
PREMIER COMMUNICATIONS	10479750	INTERNET ACCESS	160.00	
			<b>Vendor Total:</b>	<b>160.00</b>
RAPID GROW LAWN AND TREE SERVI	14861	SAND/SNOW REMOVAL	1,560.00	
			<b>Vendor Total:</b>	<b>1,560.00</b>
ROCK RAPIDS CASHWAY LUMBER	92725	WOOD	9.40	
			<b>Vendor Total:</b>	<b>9.40</b>
ROCK RAPIDS HARDWARE	270305	SPRAY PAINT	7.78	
			<b>Vendor Total:</b>	<b>7.78</b>
ROCK RAPIDS REPAIR	2211	REPAIR CHAIRS/TABLE LEGS	90.00	
			<b>Vendor Total:</b>	<b>90.00</b>
ROCK RAPIDS UTILITIES	THRU 1/3/11	THROUGH 1/3/11	17,439.64	
			<b>Vendor Total:</b>	<b>17,439.64</b>
ROCK VALLEY COMMUNITY SCHOOL	FY11 QTR3 OE	FY11 QTR3 OPEN ENROLL	103,074.16	
			<b>Vendor Total:</b>	<b>103,074.16</b>
SANFORD HEALTH PLAN	201101069	SECTION 125 FEE	51.00	

GENERAL FUND BOARD REPORT

2/14/11 INVOICES-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>51.00</b>
SCHMITT MUSIC CENTERS	263166303	MUSIC/REPAIRS	24.49	
			<b>Vendor Total:</b>	<b>24.49</b>
SHELDON COMMUNITY SCHOOL DIST	FY11 SEM1 SPED	FY11 SEM1 SPED	4,036.84	
			<b>Vendor Total:</b>	<b>4,036.84</b>
SHELDON, JOANN	20110128	RAVIOLI MAKER	26.45	
			<b>Vendor Total:</b>	<b>26.45</b>
SIOUXLAND MUSIC	0054	HONOR CHOIR MUSIC	70.80	
			<b>Vendor Total:</b>	<b>70.80</b>
SKY RANCH FOR BOYS, INC	1/11 TUITION	1/2011 PLACEMENT TUITION	1,144.92	
			<b>Vendor Total:</b>	<b>1,144.92</b>
SOFTCHOICE	2281127-1581 536	WINDOWS 7 LICENSE	74.36	
			<b>Vendor Total:</b>	<b>74.36</b>
SUNSHINE FOODS	1/11 FACS	GROCERIES FOR SCH. YEAR -10/11	379.31	
SUNSHINE FOODS	10004	BLEACH	68.70	
			<b>Vendor Total:</b>	<b>448.01</b>
TOWN AND COUNTRY DISPOSAL	710050	DISPOSAL	357.00	
			<b>Vendor Total:</b>	<b>357.00</b>
ULTRA-CHEM INC	1012074	CLEANING SUPPLIES	254.95	
			<b>Vendor Total:</b>	<b>254.95</b>
US BANK CREDIT CARD PMT CENTER	20110203	TRAVEL/TQPD, TECH & SUPPLIES	919.16	
			<b>Vendor Total:</b>	<b>919.16</b>
VANDYKE, LESLEE	20110203	BOOK FEES - MARKET FACTOR	170.50	
			<b>Vendor Total:</b>	<b>170.50</b>
VANVELDHUIZEN, STEPHANIE	20110128	RENTAL CANCELLATION - REIMB	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
VERMEER, MATTHEW	20110131	TUITION REIMBURSEMENT	2,043.55	
			<b>Vendor Total:</b>	<b>2,043.55</b>
WEST LYON COMMUNITY SCHOOL DIS	FY11 SEM1 OE	FY11 SEM1 OPEN ENROLL	25,956.00	
			<b>Vendor Total:</b>	<b>25,956.00</b>
			<b>Fund Total:</b>	<b>229,316.48</b>
Checking Account: 1	Fund: 22	MANAGEMENT FUND		
EMC INSURANCE COMPANIES	Z00718466-33 424	WORK COMP CLAIMS REIMB	724.20	
			<b>Vendor Total:</b>	<b>724.20</b>
			<b>Fund Total:</b>	<b>724.20</b>
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
DOON ELEVATOR CO.	41049	FFA FARM	360.50	

GENERAL FUND BOARD REPORT

2/14/11 INVOICES-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	360.50
DOON SAWMILL INC	12587	FFA FARM SERVICE	170.00	
			Vendor Total:	170.00
HILLER LUMBER COMPANY	75355,75424- 25	FFA FLATBED	555.11	
			Vendor Total:	555.11
MOON CREEK VETERINARY CLINIC	474	FFA FARM SERVICE	58.74	
			Vendor Total:	58.74
ROCK RAPIDS MACHINE & WELDING	20110203	FFA FARM SERVICE	89.28	
			Vendor Total:	89.28
ROCK RAPIDS UTILITIES	THRU 1/3/11	THROUGH 1/3/11	61.65	
			Vendor Total:	61.65
ROCK RIVER VETERINARY CLINIC	22511	FFA FARM SERVICE	164.04	
			Vendor Total:	164.04
SPYKERBOER, KEVIN	20110210	BRED COWS, HEIFER	2,472.70	
			Vendor Total:	2,472.70
			Fund Total:	3,932.02
			Checking Account Total:	233,972.70
<u>Checking</u>	4			
Checking Account:	4	Fund: 23	PHYSICAL PLANT & EQUIPMENT	
CANON FINANCIAL SERVICES INC	20110203	COPIER LEASE	479.68	
			Vendor Total:	479.68
GEORGE OFFICE PRODUCTS	48097	SECRETARY'S DESK/DIVIDER	1,751.00	
			Vendor Total:	1,751.00
			Fund Total:	2,230.68
			Checking Account Total:	2,230.68

GENERAL FUND BOARD REPORT

*\*Prepaid\**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1		
Checking Account: 1	Fund: 10	OPERATING FUND	
HUYSER, NICOLE	FY11 FEE	FY11 PRESCHOOL FEES REFUND	41.60
	REFUND		
	Vendor Total:		41.60
	Fund Total:		41.60
	Checking Account Total:		41.60

*\*Prepaid\**

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	4		
Checking Account: 4	Fund: 23	PHYSICAL PLANT & EQUIPMENT	
CANON FINANCIAL SERVICES INC	10690498	COPIER LEASE PAYMENT	479.68
	Vendor Total:		479.68
	Fund Total:		479.68
	Checking Account Total:		479.68

January 2011 Payroll Totals

**General Fund**

Gross Salaries	\$336,696.58
District Benefits	\$27,295.25
District SS/Medicare	\$25,061.29
District IPERS	\$23,264.16
Employee Share Insurance	\$32,510.59
Total District Cost	<u>\$379,806.69</u>

**Hot Lunch Fund**

Gross Salaries	\$11,398.95
District Benefits	\$0.00
District SS/Medicare	\$811.78
District IPERS	\$782.53
Employee Share Insurance	\$870.98
Total District Cost	<u>\$12,122.28</u>

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE	382413	ADDT'L INSURANCE	640.17	
AFLAC INSURANCE	811589	ADDITIONAL EMPLOYEE INSURANCE	640.17	
		Vendor Total:	1,280.34	
ARAMARK UNIFORM SERVICES	DEC 2010	UNIFORM SERVICE	573.84	
		Vendor Total:	573.84	
CENTRAL LYON ACTIVITY FUND	APPLES 2010	APPLES	96.00	
		Vendor Total:	96.00	
CENTRAL LYON COMMUNITY SCHOOL	RE: SEM MILK SEMESTER MILK REFUND		21.60	
		Vendor Total:	21.60	
CHEMICAL SANITIZING SYSTEM	416753	ULTRA GOLD & RINSADE	473.95	
CHEMICAL SANITIZING SYSTEM	DECEMBER 2010	CLEANING SUPPLIES	124.15	
		Vendor Total:	598.10	
DEAN FOODS NORTH CENTRAL, INC	DEC 2010	DAIRY PRODUCTS	3,341.92	
		Vendor Total:	3,341.92	
IOWA SCHOOLS EMPLOYEE BENEFITS	12783	DENTAL/LIFE/VISION, ETC	89.09	
IOWA SCHOOLS EMPLOYEE BENEFITS	12950	LIFE/DENTAL/VISION	89.09	
		Vendor Total:	178.18	
MARTIN BROS: DISTRIBUTING, INC	3743710	inv 3743710 1/5/11 FOOD	2,389.17	
MARTIN BROS. DISTRIBUTING, INC	3750581	inv 3751099 1/12/11 FOOD	2,382.16	
MARTIN BROS. DISTRIBUTING, INC	3758050	INV 3758050 FOOD	1,471.56	
MARTIN BROS. DISTRIBUTING, INC	3765907	inv 3765907 FOOD 2/26/11	1,765.82	
		Vendor Total:	8,008.71	
ROCK RAPIDS UTILITIES	DEC 2010 UTIL	DEC 2010 UTILITIES	500.00	
		Vendor Total:	500.00	
SUNSHINE FOODS	HOT LUNCH DEC	FOOD	4,067.26	
		Vendor Total:	4,067.26	
		Fund Total:	18,665.95	
		Checking Account Total:	18,665.95	
Checking	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
AMERICAN POPCORN	51535	MS CONCESSION POPCORN BAGS	24.93	
		Vendor Total:	24.93	
ANDERSON'S	2011 PROM	PROM 2011 SUPPLIES	2,018.88	
		Vendor Total:	2,018.88	
AUSTIN, NATE	1/21/11	JV BB OFFICIAL	50.00	
AUSTIN, NATE	1/28/11	9th GRADE BB OFFICIAL	50.00	
		Vendor Total:	100.00	
BAKER & TAYLOR	LION GRANT	BOOKS, LION GRANT BOOKS	500.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>500.00</b>
BORNHOLTZ, VON	2/4/11	VARSITY BB OFFICIAL	95.00	
			<b>Vendor Total:</b>	<b>95.00</b>
BOYDEN HULL COMM SCHOOL DIST	2011 QUIZ BOWL	2011 QUIZ BOWL ENTRY	45.00	
			<b>Vendor Total:</b>	<b>45.00</b>
BUCK WILDER ADVENTURES	1/19/11	SPEAKER	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
BUS, KAY	RE: SUPPLIES STUDENT		18.00	
			<b>Vendor Total:</b>	<b>18.00</b>
CENTRAL LYON ACTIVITY FUND	JAN 19 2011	BOOSTER CONCESSION ICE CREAM	581.00	
CENTRAL LYON ACTIVITY FUND	RE: JAN 2011	MS CONCESSION SUPPLIES	73.11	
			<b>Vendor Total:</b>	<b>654.11</b>
CENTRAL LYON HOT LUNCH FUND	DONATED FUNDS	AFTERNOON MILK	53.40	
CENTRAL LYON HOT LUNCH FUND	FFA SUPPER WAGE	FFA SUPPER WAGES	131.65	
CENTRAL LYON HOT LUNCH FUND	RE: FRUIT SNACK	FRUIT FOR CHARACTER COUNTS	15.19	
CENTRAL LYON HOT LUNCH FUND	SUPPLIES DEC/JA	BOOSTER CONCESSION SUPPLIES	154.55	
			<b>Vendor Total:</b>	<b>354.79</b>
CLEVERINGA, MIKE	1/13/11	MS BB OFFICIAL	50.00	
CLEVERINGA, MIKE	1/18/11	JV BB OFFICIAL	50.00	
CLEVERINGA, MIKE	1/24/11	MS BB OFFICIAL	50.00	
			<b>Vendor Total:</b>	<b>150.00</b>
COUNTRY BOUTIQUE	BASKET 2011	BASKETS FOR FFA	32.00	
			<b>Vendor Total:</b>	<b>32.00</b>
DE BOER, EVAN	1/17/11	9th GRADE BB OFFICIAL	65.00	
DE BOER, EVAN	1/21/11	JV BB OFFICIAL	50.00	
DE BOER, EVAN	1/28/11	9th GRADE BB OFFICIAL	50.00	
DE BOER, EVAN	1/4/11	JV BB OFFICIAL	50.00	
DE BOER, EVAN	V*1/17/11	9th GRADE BB OFFICIAL	(65.00)	
DE BOER, EVAN	V*1/21/11	JV BB OFFICIAL	(50.00)	
			<b>Vendor Total:</b>	<b>100.00</b>
DEAN FOODS NORTH CENTRAL, INC	DEC 2010	DAIRY PRODUCTS	233.49	
			<b>Vendor Total:</b>	<b>233.49</b>
DEJONG, MEL	RE: CLOTHING SCHOOL/NURSING SUPPLIES		104.60	
			<b>Vendor Total:</b>	<b>104.60</b>
DEUTSCH, EMILY	RE: SUPPLIES BUILDING SUPPLIES		66.88	
			<b>Vendor Total:</b>	<b>66.88</b>
DEWITT, JOEL	1/17/11	9th GRADE BB OFFICIAL	65.00	
DEWITT, JOEL	1/28/11	9th GRADE BB OFFICIAL	50.00	
DEWITT, JOEL	1/4/11	JV BB OFFICIAL	50.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DEWITT, JOEL	20110120	JV BB OFFICIAL	50.00	
DEWITT, JOEL	V*1/17/11	9th GRADE BB OFFICIAL	(65.00)	
		<b>Vendor Total:</b>		<b>150.00</b>
DISCOUNT SCHOOL SUPPLY	D13337880101	XMAS WISH LIST	175.95	
		<b>Vendor Total:</b>		<b>175.95</b>
FOLTZ, DAVE	1/13/11	9th GRADE BB OFFICIAL	65.00	
FOLTZ, DAVE	1/18/11	JV BB OFFICIAL	50.00	
FOLTZ, DAVE	1/20/11	BB OFFICIAL	50.00	
FOLTZ, DAVE	1/24/11	MS BB OFFICIAL	50.00	
FOLTZ, DAVE	2/3/11	MS BB OFFICIAL	50.00	
		<b>Vendor Total:</b>		<b>265.00</b>
FRANKEN, KATHRYN	NHS 2010	CAKE FOR NHS CEREMONY	45.00	
		<b>Vendor Total:</b>		<b>45.00</b>
GEORGE OFFICE PRODUCTS	47865	ACTIVITY FUND RECEIPT FORMS	168.49	
		<b>Vendor Total:</b>		<b>168.49</b>
GERLEMAN, BEN	1/18/11	VARSITY BB OFFICIAL	95.00	
GERLEMAN, BEN	V*1/18/11	VARSITY BB OFFICIAL	(95.00)	
		<b>Vendor Total:</b>		<b>0.00</b>
HARMAN, JESSICA	RE: TOTE	TOTE FOR STUDENT COUNCIL DECOR	6.33	
HARMAN, JESSICA	RE:CHRISTMAS 10	RE: CHRISTMAS DECORATIONS	26.50	
		<b>Vendor Total:</b>		<b>32.83</b>
HILLER LUMBER COMPANY	075355	WOOD FOR FFA CABINETS	264.56	
		<b>Vendor Total:</b>		<b>264.56</b>
HULS, THOMAS	1/13/11	WRESTLING OFFICIAL	130.00	
HULS, THOMAS	1/15/11	WRESTLING OFFICIAL	70.00	
	BANANCE			
HULS, THOMAS	1/15/8	WRESTLING OFFICIAL	140.00	
HULS, THOMAS	2/1/11	WRESTLING OFFICIAL	160.00	
		<b>Vendor Total:</b>		<b>500.00</b>
HUPKE, DEWEY	2/1/11	WRESTLING OFFICIAL	160.00	
		<b>Vendor Total:</b>		<b>160.00</b>
IHNEN, PT, DONNA	2010-2011	HYDRATION & BODY COM TESTING	64.00	
		<b>Vendor Total:</b>		<b>64.00</b>
IOWA FOOTBALL COACHES ASSOC	2011 DUES	2011 MEMBERSHIP	35.00	
		<b>Vendor Total:</b>		<b>35.00</b>
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2011 WRESTLING	WRESTLING TICKETS-FINALS	325.00	
		<b>Vendor Total:</b>		<b>325.00</b>
IOWA HIGH SCHOOL SPEECH ASSOC	2011	STATE SPEECH FEES - 3 DIVISION	92.00	
		<b>Vendor Total:</b>		<b>92.00</b>

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA STATE BAR ASSOCIATION	2010-2011	MOCK TRIAL COMPETIONS	300.00	
		<b>Vendor Total:</b>		<b>300.00</b>
IVERSON, DANA	1/4/11	VARSITY BB OFFICIAL	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
KOENCHKE, PAUL	1/31/11	JH WRESTLING OFFICIAL 1/31/11	90.00	
		<b>Vendor Total:</b>		<b>90.00</b>
KRAAYENBRINK, JOEL	1/18/11	VARSITY BB OFFICIAL	95.00	
KRAAYENBRINK, JOEL	1/4/11	VARSITY BB OFFICIAL	95.00	
		<b>Vendor Total:</b>		<b>190.00</b>
KRUSE, WILL	1/31/11	JH WRESTLING OFFICIAL 1/31/11	90.00	
		<b>Vendor Total:</b>		<b>90.00</b>
LAKESHORE LEARNING MATERIALS	1706331210	WISH LIST	84.95	
		<b>Vendor Total:</b>		<b>84.95</b>
LARSON, RICH	2/4/11	VARSITY BB OFFICIAL	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
MARTIN BROS. DISTRIBUTING, INC	3743712	HOT DOGS FOR CONCESSION STAND	114.30	
MARTIN BROS. DISTRIBUTING, INC	3750581	inv 3751099 1/12/11 FOOD	581.99	
MARTIN BROS. DISTRIBUTING, INC	3758050	INV 3758050 FOOD	98.44	
MARTIN BROS. DISTRIBUTING, INC	3765907	inv 3765907 FOOD 2/26/11	338.91	
		<b>Vendor Total:</b>		<b>1,133.64</b>
MAXIMUM PROMOTIONS	17384	SWEATPANTS	350.28	
MAXIMUM PROMOTIONS	17410	WRESTLING SWEAT PANTS	57.88	
		<b>Vendor Total:</b>		<b>408.16</b>
MAXWELL, ELDON	1/13/11	MS BB OFFICIAL	50.00	
MAXWELL, ELDON	1/18/11	JV BB OFFICIAL	50.00	
MAXWELL, ELDON	1/20/11	BB OFFICIAL	50.00	
MAXWELL, ELDON	1/21/11	JV BB OFFICIAL	50.00	
MAXWELL, ELDON	1/27/11	MS BB OFFICIAL	50.00	
		<b>Vendor Total:</b>		<b>250.00</b>
MCCORMACK DISTRIBUTING CO	429687	ICE CREAM MACHINE SUPPLIES	349.40	
		<b>Vendor Total:</b>		<b>349.40</b>
MCMILLEN, TERRY	1/21/11	VARSITY BB OFFICIAL	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
MEYER, DARYL	1/15/11	WRESTLING OFFICIAL	140.00	
MEYER, DARYL	1/15/11	WRESTLING OFFICIAL	70.00	
		BALANCE		
		<b>Vendor Total:</b>		<b>210.00</b>
OKOBOJI COMMUNITY SCHOOL	DEC 2010	WRESTLING FEE	60.00	
		<b>Vendor Total:</b>		<b>60.00</b>
ORIENTAL TRADING COMPANY	642704240-01	READING MONTH SUPPLIES	154.92	



ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>154.92</b>
PEPSIAMERICAS	DEC/JAN 2011	CONCESSION PEPSI PRODUCTS	2,390.23	
			<b>Vendor Total:</b>	<b>2,390.23</b>
PFAFFLE, DAVE	1/6/11	WRESTLING OFFICIAL	130.00	
PFAFFLE, DAVE	2/1/11	WRESTLING OFFICIAL	160.00	
			<b>Vendor Total:</b>	<b>290.00</b>
PFEIFER, JIM	2/1/11	WRESTLING OFFICIAL	160.00	
			<b>Vendor Total:</b>	<b>160.00</b>
PIZZA RANCH	12/13/10	FFA CHRISTMAS PARTY	455.62	
PIZZA RANCH	CONCESSIONS	BOOSTER CONCESSION PIZZA	990.00	
	DEC	DEC.		
PIZZA RANCH	TKT 1	PIZZA PRIZES AR	49.65	
	1/14/11			
PIZZA RANCH	TKT 5&6	AR PRIZE	72.50	
	1/7/11			
			<b>Vendor Total:</b>	<b>1,567.77</b>
POSTMA, SCOTT	1/31/11	JH WRESTLING OFFICIAL	90.00	
		1/31/11		
			<b>Vendor Total:</b>	<b>90.00</b>
PRINT EXPRESS	CL1423	WINDSHIRTS & POLOS	499.50	
			<b>Vendor Total:</b>	<b>499.50</b>
PYTLESKI, JEROME	1/13/11	9th GRADE BB OFFICIAL	65.00	
PYTLESKI, JEROME	1/17/11	9th GRADE BB OFFICIAL	50.00	
PYTLESKI, JEROME	1/21/11	JV BB OFFICIAL	50.00	
PYTLESKI, JEROME	1/27/11	MS BB OFFICIAL	50.00	
PYTLESKI, JEROME	1/28/11	9th GRADE BB OFFICIAL	50.00	
PYTLESKI, JEROME	1/4/11	JV BB OFFICIAL	50.00	
PYTLESKI, JEROME	2/3/11	MS BB OFFICIAL	50.00	
			<b>Vendor Total:</b>	<b>365.00</b>
PYTLESKI, JILL	TARGET	XMAS WISH LIST - PRESCHOOL	12.70	
	1/22/11			
			<b>Vendor Total:</b>	<b>12.70</b>
ROLFES, DAN	1/15/11	WRESTLING OFFICIAL	140.00	
ROLFES, DAN	1/15/11	WRESTLING OFFICIAL	70.00	
	BALANCE			
			<b>Vendor Total:</b>	<b>210.00</b>
SCHLEUSNER, DAVE	1/17/11	9th GRADE BB OFFICIAL	50.00	
SCHLEUSNER, DAVE	1/18/10	JV BB OFFICIAL	50.00	
SCHLEUSNER, DAVE	1/4/11	JV BB OFFICIAL	50.00	
			<b>Vendor Total:</b>	<b>150.00</b>
SCHMITT MUSIC CENTERS	263260093	INSTRUMENT ITEMS	92.37	
SCHMITT MUSIC CENTERS	58226	REEDS	24.49	
			<b>Vendor Total:</b>	<b>116.86</b>
SCHROEDER, JACK	1/21/10	VARSITY BB OFFICIAL	95.00	
			<b>Vendor Total:</b>	<b>95.00</b>

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SHARI'S KITCHEN & CATERING	12/9/10	SOUP & BBQ-STRIVE SUPPER	200.00	
SHARI'S KITCHEN & CATERING	516700	ROLLS FOR TAILGATE 1/4/11	90.00	
		<b>Vendor Total:</b>		<b>290.00</b>
SHARON'S EMBROIDERY, INC	43861	BASKETBALL WEARABLES	3,748.00	
		<b>Vendor Total:</b>		<b>3,748.00</b>
SHEDENHELM, RODNEY	CLINIC 4/14/11	JAZZ BAND CLINIC	100.00	
		<b>Vendor Total:</b>		<b>100.00</b>
SHELDON, JOANN	ALLEN BABY	ALLEN BABY GIFT REIMBURSEMENT	53.99	
		<b>Vendor Total:</b>		<b>53.99</b>
SIGNATURE SOUNDS	2011 PROM	2011 PROM DJ-PAID IN FULL	450.00	
		<b>Vendor Total:</b>		<b>450.00</b>
SIOUX EMPIRE FARM SHOW	2011	ENTRY FEES-LIVESTOCK JUDGING	30.00	
		<b>Vendor Total:</b>		<b>30.00</b>
STROUTH, CURT	1/18/11	VARSITY BB OFFICIAL	95.00	
STROUTH, CURT	1/4/11	VARSITY BB OFFICIAL	95.00	
		<b>Vendor Total:</b>		<b>190.00</b>
SUNSHINE FOODS	1/14/11	1/14/11 SUPPLIES- WR HOSPITALI	101.31	
SUNSHINE FOODS	BOOSTER 1/6/11	BOOSTER CONCESSION SUPPLIES	1.23	
SUNSHINE FOODS	DEC 2010	FFA SUPPLIES	60.73	
SUNSHINE FOODS	NHS BALANCE	NHS SUPPLIES	3.15	
SUNSHINE FOODS	ST COUNCIL12/10	SANTA DAY SUPPLIES AND PUNCH	81.82	
		<b>Vendor Total:</b>		<b>248.24</b>
T & R TROPHIES PLUS - ADRIAN, MN	81	2 YEAR SUPPLY WRESTLING AWARDS	1,001.20	
		<b>Vendor Total:</b>		<b>1,001.20</b>
TAYLOR, DAN	1/18/11	VARSITY BB OFFICIAL	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
US BANK	X-TRA BAG 1/15	EXTRA CASH BAGS FOR 1/15/11	900.00	
		<b>Vendor Total:</b>		<b>900.00</b>
VAN BEEK, CHERYL	RE: HEADBANDS	RE: GLITTER HEADBANDS	358.95	
		<b>Vendor Total:</b>		<b>358.95</b>
VAN ESSEN, DAVE	1/28/11	VARSITY BB OFFICIAL	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
VAN GINKEL, MARLOWE	1/21/11	VARSITY BB OFFICIAL	95.00	
		<b>Vendor Total:</b>		<b>95.00</b>
VAN ROEKEL, BRAD	1/28/11	VARSITY BB OFFICIAL	95.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	95.00
VAN VELDHUIZEN, JACQUELINE	2ND RECEIPT	WEIGHTS	13.66	
VAN VELDHUIZEN, JACQUELINE	RE: ANK WGT	WEIGHTS	13.66	
			Vendor Total:	27.32
VAN WYHE, AL	1/13/11	WRESTLING OFFICIAL	130.00	
VAN WYHE, AL	1/6/11	WRESTLING OFFICIAL	130.00	
VAN WYHE, AL	2/1/11	WRESTLING OFFICIAL	160.00	
			Vendor Total:	420.00
WEEKLY READER CORPORATION	05024029-00	BALANCE DUE VICKI CLASEN	58.86	
			Vendor Total:	58.86
WILLS, MIRIAH	WILL'S NAT'L	\$100.00 FFA DONATION TO TRIP	100.00	
			Vendor Total:	100.00
WRIGHT, JEFF	2/4/11	VARSITY BB OFFICIAL	95.00	
			Vendor Total:	95.00
WYNJA, SCOTT	1/28/11	VARSITY BB OFFICIAL	95.00	
			Vendor Total:	95.00
			Fund Total:	24,975.20
			Checking Account Total:	24,975.20



COMMUNITY BLOOD BANK  
PO BOX 1343  
SIOUX FALLS SD 57101-1343

TOLL FREE: 877-877-3070

PHONE: 605-331-3222

FAX: 605-331-3335

WEB ADDRESS: [www.cbblifeblood.org](http://www.cbblifeblood.org)

January 13, 2011

Dave Ackerman  
Central Lyon High School  
PO Box 471  
Rock Rapids, IA 51245

Dear Dave,

Thank you very much for your efforts in planning and organizing the fantastic blood drive at **Central Lyon High School**. The total donations at the blood drive were **40 units**. This was a great life saving event and it will help up to **120 patients** within the local area.

**Central Lyon High School continues to be an integral part of the community's blood supply with a total of 1,215 units donated since partnering with Community Blood Bank. It is commitment like this that ensures there is blood available for the patients in your community.**

Your support is truly appreciated. It is wonderful working with you.

With sincere thanks,

Rita Nelson  
Community Blood Bank  
[www.cbblifeblood.org](http://www.cbblifeblood.org)

*Great drive!  
Thank You!*



# **iowa high school speech association**

**Craig Ihnen - Executive Director**

**February 7, 2011**

**TO: Administrators/Coaches of Outstanding Performers**

***Congratulations! Students from CENTRAL LYON have been selected as Outstanding Performers in the area(s) of: ENSEMBLE "WHO'S ON FIRST..." at the IHSSA State Large Group Contest. Students who received this honor qualify for an appearance at the All-State Festival in the category(s) listed.***

***Countless opportunities are without a doubt, boundless to which you might lend your prestige and authority. However, the committee who plans the Large Group All-State Festival is strongly persuaded that Iowa's high school youth need your assistance— your attendance at this Festival. The Festival will be held at Iowa State Center, Ames, Iowa on Saturday, February 19 commencing at 8:00 a.m. until approximately 5:00 p.m.***

***There are two educationally important reasons for this invitation:***

***1. Students who will perform in the several acting categories represent the highest accomplishment in speech and drama among our young people. Their achievements are best exemplified when one considers that of the 190 one-act plays originally entered from schools across the state, only eight of the finest remain; from the 740 group improvisations entered in district competition, 25 of the most outstanding improvisations will perform.***

***2. These talented students are receiving state-wide recognition. But this award translates into meaningful value insofar as it is also prized by the important people who affect the daily lives of these young people. Your attendance and attention can best prove your support and encouragement.***

***Every year the All-State Festival becomes bigger and better, yet we ask how this Festival can improve. However, each year it does just that! CENTRAL LYON is also invited to bring observers and other students interested in speech activities. Each school is expected to provide its own faculty supervision of students while attending the Festival.***

***Will you please advise the State Office immediately of your acceptance or regrets by phoning or e-mail (515) 288-9741.***

**Craig Ihnen  
IHSSA**

**CENTRAL LYON  
ENSEMBLE "WHO'S ON FIRST..."**

[www.ihssa.org](http://www.ihssa.org)

PO Box 10348 • Des Moines IA 50306-0348 • Phone 515-288-9741 • Fax 515-284-1969

# **Casino Funds**

(1<sup>st</sup> monthly allotment of funds Sept. 2011)

## **Possible Uses:**

### **A. Meal Programs – 5%:**

1. Fruit & Veggie Program
2. Backpack Program-food home with students on weekends

### **B. Technology/Computers– 25%**

1. Technology
2. Laptops 1:1
3. E-readers

### **C. Curriculum/Textbooks**

### **D. Scholarships**

### **E. Building- Long Term Projects/Capital Improvements – 25%**

1. EL/MS Gym/Locker Rooms (functional multi-purpose room)
2. Replace Flooring/Carpet
3. Playground Equipment
4. Window Replacement in Elementary School
5. Mowers/Snow Removal Equipment
6. Update Surveillance Cameras

### **F. Non Funded Extra Curricular Events**

1. Speech
2. Cheerleading
3. Quiz Bowl
4. Field Trips
5. Baseball
6. Golf
7. Nat'l Honor Society
8. Elementary Fundraiser
9. Assemblies
10. Nurse/Health Issues
11. Band Uniforms
12. Shop/FAC's Supplies
13. Student Council
14. Donations
15. Student testing fees (PLAN/PSAT)

# Memorandum

**To:** All Central Lyon Staff  
**From:** David Ackerman  
**Date:** February 14, 2011  
**Re:** Staff Reduction Notification

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Article VIII item C in the Master Contract with the Central Lyon Education Association (C.L.E.A.) mandates that the Central Lyon Community School District issue notification to the C.L.E.A. by February 15 in the event a reduction in force is pending.

It is recommended that the Board of Education issue notification to the C.L.E.A. that a reduction in force may be necessary for the 2011-2012 school year in order to comply with the Master Contract. This notification is merely that - notification of the possibility of reduction.

# Memorandum

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**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** February 14, 2011  
**Re:** Public Hearing & Policy Review

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Due to additional FCC rules, we are required to have a public hearing concerning the district Internet safety policies. We need a record showing that the public hearing was publicized as well as board minutes showing the public hearing occurred. No one needs to speak at the hearing, other than having the board see the district policies.

The FCC is finishing rules on the new CIPA requirement (cyber bullying) but have not been told what the exact requirements will be.



## Central Lyon Acceptable Use Policy

- 1) Students are responsible for good behavior on the school computer networks, just as they are in a classroom, or school hallway. General school rules for behavior and communications apply.
- 2) The network is provided for students to conduct research for school papers and items of personal interest. Access to network services is given to students who agree to act in a considerate and responsible manner. Access is a privilege - not a right. That access entails responsibility. Inappropriate use will result in a suspension or cancellation of Internet privileges. The system administrators will deem what is inappropriate use and their decision is final. Also, the administrators may close an account at any time as required. The administration, faculty, and staff may request the system administrator to deny, revoke, or suspend specific user accounts.
- 3) Users are expected to abide by the generally accepted rules of network etiquette and conduct themselves in a responsible, ethical, and polite manner while online.
- 4) Users are not permitted to use the computing resources for commercial purposes or product advertising.
- 5) Users are not permitted to transmit, receive, submit, or publish any defamatory, inaccurate, abusive, obscene, profane, sexually oriented, threatening, offensive, or illegal material.
- 6) A CIPA filter Internet appliance is in place to block inappropriate sites. It is a violation of this agreement to use a proxy server to access sites blocked by the CIPA filter.
- 7) Students are not permitted to transmit or receive e-mail except as part of a structured classroom activity under the direct supervision of a teacher.
- 8) Physical or electronic tampering with computer resources is not permitted. Damaging computers, computer systems, or computer networks intentionally will result in cancellation of privileges.
- 8) Users must respect all copyright laws that protect software owners, artists and writers. Plagiarism in any form will not be tolerated.
- 9) Security on any computer system is a high priority, especially when the system involves many users. If you feel you can identify a security problem in the school's computers, network, or Internet connection, you must notify a system administrator. Do not demonstrate the problem to others. Using someone else's password or trespassing in other user's folders, work, or files without written permission is prohibited. Attempts to log-on to the Internet as anyone but yourself may result in cancellation of user privileges.
- 10) Central Lyon Community School makes no warranties of any kind, whether expressed or implied, for the service it is providing. We assume no responsibility or liability for any phone charges, line costs or usage fees, nor for any damages a user may suffer. This includes loss of data resulting from delays, non-deliveries, mis-deliveries, or service interruptions caused by negligence or your errors or omissions. Use of any information obtained via the Internet is at your own risk. We specifically deny any responsibility for the accuracy or quality of information obtained through its services.
- 11) All communication and information accessible via the computer resources shall be regarded as private property. However, people who operate the system may review files and messages to maintain system

integrity and insure that users are using the system responsibly. Messages relating to, or in support of, illegal activities may be reported to the authorities. Any violations may result in a loss of computer access, as well as other disciplinary or legal action. Users are considered subject to all local, state, and federal laws.

## **Central Lyon Community School District Internet Acceptable Use Policy**

### STUDENT SECTION

I have read the District Internet Use Policy. I agree to follow the rules contained in this policy. I understand that if I violate the rules my account can be terminated and I may face other disciplinary measures.

User Name (please print) \_\_\_\_\_ Grade: \_\_\_\_\_

School \_\_\_\_\_

User's signature: \_\_\_\_\_ Date: \_\_\_\_\_

### PARENT OR GUARDIAN SECTION

As the parent or legal guardian of the student signing above, I have read this Internet Use Policy and grant permission for my son or daughter to access the Internet. I understand that the district's computing resources are designed for educational purposes. I also understand that it is impossible for Central Lyon Community School District to restrict access to all controversial materials and I will not hold them responsible for materials acquired on the network. I understand that individuals and families may be held liable for violations. Furthermore, I accept full responsibility for supervision if and when my child's use is not in a school setting.

Parent Signature \_\_\_\_\_ Date \_\_\_\_\_

Parent Name (Please Print) \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

To gain access to the Internet, all students must obtain parental permission and complete the Internet training sessions. The signatures on this page are legally binding and indicate the parties who have signed the forms have read the terms and conditions, carefully, and understand their significance.

Thank You for your cooperation.

Central Lyon Community School

# **CENTRAL LYON HIGH SCHOOL**

## **CLASS OF 2011**

Jordan Gerrit Acevedo

Sadie Lea Knobloch

Aaron Albaugh

Alex Matthew Kusters

Daniel Joseph Bainbridge

Cody James Lupkes

Ashley Nicole Benson

Alyana Marie Mayer

Tylyn Louise Blackburn

Brendan Allen Metzger

James Kyle Blair

Brekan Dawn Roths

R. Kody Lee Bos

Alex Jesse Rust

Clayton Douglas Busch

Michael B. Sandbulte

Maxwell Gerald De Jong

James E. Schabacker

Katie Rachel De Kam

Hunter Douglas Sieperda

Alyssa Nicole DeBoer

Tyler Scott Sindt

Alexander Alvin Delfs

Jacob James Steenblock

Jill Raneë Drenth

Sean Lee Stettnichs

Melissa Ann Eben

Amy Lee Stump

Maegan Ashley Haan

John Allen Thiner

Rykker Harr

Mark Unekis

Riley David Hasche

Chase Alan Vande Stouwe

Brenda Sue Hofer

Shailey Elizabeth Ver Meer

Michael Roy Huisman

Sean Steven Wallenburg

Shelby Marie Hunt

Courtney Nicole Winegar

Joseph Thomas Keegan

Bobbie Lea Wissink

Tyler Grant Klarenbeek

Brandon Robert Witt

Maura Nicole Knobloch

February 1, 2011

RECEIVED  
FEB - 9 2011

Dear Central Lyon School Board and Administration:

Contingent upon qualifying for and receiving the 2010-11 early retirement incentive, please accept this letter as notice of my retirement at the end of the 2010-11 school year. Although I am looking forward to retirement, it is with mixed feelings that I have decided to take this step. I will miss my colleagues and the students, as well as much of the work I do. I have been a teacher at Central Lyon for 27 years, and I know that in my heart I will always be a CL Lion!

Thank you for the opportunities and experiences of my teaching career here.

Sincerely,

Cindy DeWandel

EARLY RETIREMENT INCENTIVE APPLICATION

RECEIVED  
FEB - 8 2011

To: Central Lyon Business Manager/Board Secretary  
From: Cindy DeWandel  
Date: 2-1-2011  
Re: Application for Participation in Early Retirement Incentive Program

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I wish to apply for participation in the early retirement incentive program. This action is taken in accordance with all requirements of the Central Lyon Board of Education Policy No. 415.0 or Policy No. 415.0A.

My request for release from my continuing contract is made as part of this application. It is my understanding that my application and request for approval of resignation will be acted upon simultaneously by the Board of Education.

I understand that in executing this agreement, I am no longer eligible for permanent re-employment by Central Lyon Community School District as a certified employee.

54 Age at date of application

27 Years of service at the Central Lyon Community School District

Cindy DeWandel 2-1-2011  
Signature of Applicant Date

\_\_\_\_\_  
Business Manager/Board Secretary Signature

For Office Use Only

Received on February 3, 2011 RECEIVED  
\$24,000 Amount of early retirement incentive 2011