

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, October 10, 2011
Central Lyon Board Room

	Page Number
I. Call to Order	
Roll Call	
Pledge of Allegiance	
II. Approval of:	
A. Agenda	1
B. Minutes of Past Meetings	2-4
C. Financial Report	5-7
D. Summary List of Bills	8-21
III. Recognition/Congratulations to Staff, Students, and Community	
IV. Communications	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
V. Reports	
A. Principals	
1. Iowa Core Curriculum	
E. Board Members	
F. Superintendent	
1. Kids Club Meeting	
2. Emergency Drills	
G. Other	
VI. Old Business	
A. Discuss Casino Funds	22
VII. New Business	
A. Consider NASA Trip	23-24
B. Discuss Facility Upgrades	
C. Approve Gold Assessment From Teaching Strategies	25
VIII. Personnel	
A. Resignation	
a. Chris Wright, Middle School Girls' Basketball Coach 2011-2011	26
B. Hiring	
a. Pat Verrips, Barb Foltz, Jamie Helmers, Angie Johnson,	27
After School Program Instructors	
b. Jason Engleman, Middle School Girls' Basketball Coach 2011-2012	28
c. Mark Lutmer, Assistant Baseball Coach/9 th Grade	
IX. Announcements/Dates to Remember	
• Saturday, October 15, 2011 – Central Lyon Foundation Banquet	
• Monday, November 14, 2011 - Regular Board Meeting, 7:00 PM	
• November 16, 2011 - Delegate Assembly & Early Bird Workshop, IASB Convention, Des Moines	
• November 17, 2011 – IASB Convention, Des Moines	
X. Adjournment	

CENTRAL LYON BOARD MINUTES

September 19, 2011

The Central Lyon Board of Directors met in a work session in the Board Room of the Central Lyon Community School at 6:00 P.M. to discuss various capital outlay projects and funding sources with the following members present: Steve Sieperda, Judy Gacke, Gail VanBerkum, Superintendent David Ackerman, Board Secretary Jackie Wells and EL/MS Principal Dan Kruse. Other individuals present were David Jans and Jackie McCarty.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Steve Sieperda, and Directors Judy Gacke, Gail VanBerkum and Patrick McCarty, Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Denise Snyders, Julie Boekhout, Laureen Schram, Peggy Groves, Sherwin Langholdt, Emily Deutsch, Geneva Grooters, Polly McDonald, John McDonald, Kristi Wright, Ross Ackerman, Jaron Schrick, Ben Docker and Kristin Snell. Vice-President Chet DeJong was absent.

The meeting was called to order at 7:00 P.M.

Gacke moved to approve the agenda, McCarty seconded, carried 4-0.

VanBerkum moved to approve the minutes from the August 8, 2011 regular meeting; McCarty seconded, carried 4-0.

McCarty moved to approve the financial report through 8/31/11; Gacke seconded, carried 4-0.

McCarty moved to approve the summary list of bills; VanBerkum seconded, carried 4-0.

In recognition, Craig Roth of Arrow Manufacturing, Inc was thanked for the \$1,000 donation for lunch accounts. Dollar General was thanked for donating school supplies. The Middle School Marching Band was recognized for 3rd place this weekend at the King Turkey Days Parade. Hannah Sieperda received Outstanding Drum Major.

In reports, Ben Docker presented his online curriculum for Government. Sherwin Langholdt and Emily Deutsch presented information on district owned instruments and requested that these instruments be updated as soon as possible.

Superintendent/HS Principal Ackerman reported ACT scores were above the state average. Mr. Ackerman reported that the faculty is reviewing the STRIVE program and discussing changes to it to better serve students' needs. He will give a full report in November. He informed the board that registration fees are slightly lower than last year due to several factors, but have been collected and disbursed to the proper areas. Certified count day will be Monday, October 3, 2011 and student numbers appear to stable.

Principal Kruse reported on Iowa Core Curriculum and a free program being offered called "Mad About Money" to middle school students. Hot lunch/Book Fair week is October 3-7, 2011.

Discussion took place on casino funds. A fund balance has been set up in the General Fund to track revenues and expenditures specified by the board.

Board secretary Wells reviewed the canvass of votes from the recent school board election and noted that for the three positions of Director-at-Large, there were 1661 votes cast as follows: Steve Sieperda, 446 votes; David Jans, 346 votes; Judy Gacke, 326 votes; Beth VanderZee, 277 votes; Patrick McCarty, 258 votes; and scattering, 8 votes. Steve Sieperda, Judy Gacke and David Jans were duly elected to the office of School Board Director for the Central Lyon School District, for the term of four years.

McCarty moved to conclude the activities of the retiring school board and adjournment at 8:16 P.M.; Gacke seconded, carried 4-0.

The meeting of the new board was called to order at 8:16 P.M.

VanBerkum moved to approve the agenda, Gacke seconded, carried 4-0.

Sieperda asked for nominations for President and Vice-President. VanBerkum nominated Sieperda for President and DeJong for Vice-President; Jans seconded carried 4-0.

The oath of office was administered to Steve Sieperda, Judy Gacke and David Jans as Directors-At-Large and the oath of office was administered to Steve Sieperda as President. The oath of office will be administered to Chet DeJong as Vice-President on Tuesday, September 20, 2011 due to his absence. Nominations ceased with the aforementioned officer positions.

Gacke moved to approve the Written Rules and Procedures that are to be followed in conducting board meetings with the addition of a 5 minute time limit placed on all public participation on non-agenda items and VanBerkum seconded, carried 4-0.

VanBerkum moved to approve the following appointments and committees; Jans seconded, carried 4-0. In Personnel, DeJong and Gacke; Buildings & Grounds/Transportation, Van Berkum and Jans; Policy, DeJong and Jans; Budget, Sieperda and Gacke; Sharing, Sieperda and Gacke. Judy Gacke will serve as the Delegate to represent Central Lyon for the November 16, 2011 Delegate Assembly.

VanBerkum moved to approve the regular scheduled board meeting will take place the second Monday of each month at 7:00 P.M. in the Central Lyon Board Room unless otherwise noted; Gacke seconded, carried 4-0.

In new business, Gacke moved to approve the horizontal lane advancements for teachers who have fulfilled the necessary requirements; VanBerkum seconded, carried 4-0.

VanBerkum moved to approve Allowable Growth for Special Education in the amount of \$223,337.44. Gacke seconded, carried 4-0.

VanBerkum moved to approve NWAEA Board of Directors Candidate, Keith Zylstra; Jans seconded, carried 4-0.

Gacke moved to approve the District Developed Service Plan and Committee Members, Jans seconded, carried 4-0.

Gacke moved to approve a resolution for support of the Foster Grandparent program, Central Lyon Foundation, Julie Boekhout and Rochelle Ebel's request for dollars from the Lyon County Casino Riverboat Foundation grant; VanBerkum seconded. In a roll call vote, 4 ayes, 0 nays.

VanBerkum moved to approve the Central Lyon Dance team and Jans seconded, carried 4-0.

VanBerkum moved to approve the FFA Trip to Indianapolis and Gacke seconded, carried 4-0.

In personnel, VanBerkum moved to approve the following hirings: Melissa Gacke, Paraprofessional; Amy DeBoer, Paraprofessional; Kandi Koll, PT Paraprofessional; Sheila Maxwell, PT Teacher; Lori Fiedler, Assistant Cross Country Coach; Jason Engleman, Head

Baseball Coach; Jerry Pytleski, Girls Golf Coach; Meredith VanderZee, Assistant Girls Basketball Coach; Matt Boer, Volunteer Athletic Trainer; Cindy Witt and Myhre Dorman, Volunteer Dance Advisors/Sponsors; Mel DeJong, Volunteer Quiz Bowl Advisor; Brandon Bloemendaal, Paraprofessional; Tara Fastert, Volunteer FFA Advisor; Stephanie Bickerstaff, PT Cook/Server. Jans seconded, carried 4-0.

Gacke moved to approve the resignation of Jane Baker, PT Cook/Server. Jans seconded, carried 4-0.

The next regular board meeting will be at 7:00 P.M. on Monday, October 10, 2011 in the Central Lyon board room.

VanBerkum moved to adjourn at 8:54 P.M. and Jans seconded, carried 4-0.

General Fund Balances

	Cash Balance		
	2009-2010	2010-2011	2011-2012
July	1,673,375.40	1,226,946.79	1,113,465.88
August	1,357,058.09	880,351.62	661,296.81
September	1,425,396.08	907,492.30	816,651.80
October	2,051,029.18	1,490,759.90	
November	1,965,904.67	1,389,662.01	
December	2,127,351.62	1,455,170.07	
January	1,820,595.25	1,303,387.34	
February	1,751,897.59	1,223,107.26	
March	1,479,239.43	1,210,591.93	
April	2,126,099.50	1,780,023.28	
May	2,035,751.57	1,772,682.03	
June	1,805,890.59	1,475,805.95	

	Revenue Year-to-Date		
	2009-2010	2010-2011	2011-2012
	1,760.29	2,059.67	34,017.98
	90,662.14	64,521.83	35,961.93
	510,614.19	484,587.02	636,318.79
	1,073,020.23	1,116,973.35	
	420,521.42	448,659.37	
	640,094.13	739,837.47	
	383,075.05	533,003.82	
	394,313.69	566,428.02	
	381,743.90	483,388.68	
	1,115,326.90	1,135,323.57	
	447,802.88	540,027.98	
	409,194.73	419,041.41	
	5,868,129.55	6,533,852.19	706,298.70

	Expenditures Year-to-Date		
	2009-2010	2010-2011	2011-2012
	105,979.15	254,717.48	152,613.05
	166,240.93	174,502.35	142,036.63
	462,230.98	457,758.97	482,639.25
	466,431.57	531,851.12	
	506,091.24	511,376.88	
	456,988.49	708,609.03	
	689,822.73	649,544.82	
	463,581.66	677,526.52	
	654,341.87	463,907.16	
	468,351.82	599,359.44	
	542,930.42	516,176.12	
	639,573.25	1,261,231.27	
	5,622,564.11	6,806,561.16	777,288.93

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 8/31/11	\$661,296.81	\$156,479.49	\$111,926.92	\$5,574.93	
<u>Receipts:</u>					
Property Tax	\$233,046.19	\$29,795.79	\$21,319.00	\$0.00	\$0.00
State Aid	\$301,643.00	\$1,060.47	\$333.48	\$0.00	\$0.00
Interest	\$398.59				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$101,231.01				
Total Receipts	\$636,318.79	\$30,856.26	\$21,652.48	\$0.00	\$0.00
<u>Expenditures:</u>					
Salaries	\$319,720.95	\$0.00	\$9,935.33	\$0.00	\$0.00
Benefits	\$81,536.64	\$30,427.09	\$20,886.47	\$3,898.50	\$0.00
Purchased Services	\$36,881.26	\$0.00	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$29,710.44				
Other	\$14,789.96				
Total Expenditures	\$482,639.25	\$30,427.09	\$30,821.80	\$3,898.50	\$0.00
Cash Balance - 9/30/11	\$165,861.83	\$30,936.89	\$60,879.94	\$1,676.43	
<u>Investments:</u>					
Frontier Bank	\$510,227.75	\$135,971.77	\$42,159.22	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$140,661.06	\$0.00	\$0.00	\$0.00	\$0.00
Investment Balance	\$650,888.81	\$135,971.77	\$42,159.22	\$0.00	\$0.00
Total Available	\$816,750.64	\$166,908.66	\$103,039.16	\$1,676.43	

Jackie Wells
School Treasurer


Central Lyon Community School
Special Revenue Funds YTD

Sep-11

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2011	\$156,755.64	\$78,178.39	\$544,100.29	\$11,440.58
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: September 30, 2011	\$70,046.36	\$96,353.27	\$546,635.72	\$24,125.82
Cash Balance:	\$8,833.32	\$4,353.27	\$388.21	\$0.00
Investments:				
Frontier Bank	\$61,213.04	\$92,000.00	\$522,263.84	\$23,362.14
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JT	\$0.00	\$0.00	\$23,983.67	\$763.68
Investment Balance:	\$61,213.04	\$92,000.00	\$546,247.51	\$24,125.82
Total Available:	\$70,046.36	\$96,353.27	\$546,635.72	\$24,125.82

Jackie Wells
Jackie Wells
School Treasurer

09/29/2011 12:34 PM

User ID: JPW

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
IOWA SCHOOLS EMPLOYEE BENEFITS	14255	DENTAL/LIFE/VISION, ETC	2,543.67	
		Vendor Total:		2,543.67
PREPAID LEGAL SERVICES, INC.	20110929	LEGAL INSURANCE	116.55	
		Vendor Total:		116.55
SANFORD HEALTH PLAN	20110929	HEALTH INSURANCE/FLEX FEES	39,656.00	
		Vendor Total:		39,656.00
		Fund Total:		42,316.22
		Checking Account Total:		42,316.22
<u>Checking</u>	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
IOWA SCHOOLS EMPLOYEE BENEFITS	14255	DENTAL/LIFE/VISION, ETC	89.09	
		Vendor Total:		89.09
		Fund Total:		89.09
		Checking Account Total:		89.09
<u>Checking</u>	4			
Checking Account: 4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
CANON FINANCIAL SERVICES INC	11284626	COPIER LEASE	436.07	
		Vendor Total:		436.07
		Fund Total:		436.07
		Checking Account Total:		436.07

GENERAL FUND BOARD REPORT
10/10/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking Account: 1 Fund: 10 OPERATING FUND				
AFLAC	A006197400	AFLAC GROUP PREMIUMS	519.14	
		Vendor Total:		519.14
AFLAC INSURANCE	255308	ADDITIONAL EMP INSURANCE	1,489.90	
		Vendor Total:		1,489.90
ALLEN, WILLIAM	20111003	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
AMERIKIT TECHNOLOGY SOLUTIONS	K302302	HP LAPTOP REPAIR	75.00	
		Vendor Total:		75.00
BAETE-FORSETH SIOUX FALLS	231581	FILTERS	1,944.80	
		Vendor Total:		1,944.80
BE PUBLISHING	28054	EDU TYPING WEB-BASED KEYBOARDI	54.75	
		Vendor Total:		54.75
BROKEN NOTE INSTRUMENT REPAIR	20110927	INSTRUMENT REPAIR	37.25	
BROKEN NOTE INSTRUMENT REPAIR	20110930	SOUSAPHONE REPAIR	30.50	
BROKEN NOTE INSTRUMENT REPAIR	20111005	MARCHING HORN REPAIR	41.40	
		Vendor Total:		109.15
CAMPBELL SUPPLY OF ROCK RAPIDS	20111006	SUPPLIES FOR SHOP - CLASSES	200.52	
CAMPBELL SUPPLY OF ROCK RAPIDS	20111006-000	CUSTODIAL SUPPLIES	112.18	
	1			
		Vendor Total:		312.70
CENGAGE LEARNING	94315502	COMPUTER PROGRAMS	1,287.09	
		Vendor Total:		1,287.09
CENTRAL LYON HOT LUNCH FUND	20110929	SUPPLIES FOR PRESCHOOL	50.75	
CENTRAL LYON HOT LUNCH FUND	4035702	FRUIT & VEGGIE PROGRAM	383.50	
		Vendor Total:		434.25
CHILDREN'S HOME SOCIETY	20111006	SPeD PLACEMENT/TUITION/OT	8,402.01	
		Vendor Total:		8,402.01
COOPERATIVE ENERGY COMPANY	20111006	FUEL	1,807.26	
		Vendor Total:		1,807.26
CULLIGAN SOFT WATER SERVICE	20111006	SALT/WATER	152.00	
		Vendor Total:		152.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	INV-1311	10/11 CONSULT	400.00	
		Vendor Total:		400.00
DAVIS TYPEWRITER CO	334851	LAMINATING POUCHES	80.52	
		Vendor Total:		80.52
DENNY'S SANITATION	48224	DISPOSAL	357.00	
		Vendor Total:		357.00

GENERAL FUND BOARD REPORT

10/10/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FASTERT, ALAN	20110927	PURCHASE-OLD LOADING CHUTE	75.00	
		Vendor Total:		75.00
GEORGE OFFICE PRODUCTS	20111006	CHAIRS/TABLE	1,440.00	
		Vendor Total:		1,440.00
GEORGE/LITTLE ROCK COMM SCHOOL	FY12 QTR1	FY12 QTR1 LIAISON	2,852.94	
		Vendor Total:		2,852.94
HARMAN, JESSICA	20110929	VARIOUS BOOKS FOR GUIDANCE OFF	149.93	
		Vendor Total:		149.93
HICKORYTECH	20110929	LOCAL/LONG DISTANCE	399.26	
		Vendor Total:		399.26
HILLYARD/SIOUX FALLS	7382103	CUSTODIAL SUPPLIES	123.54	
		Vendor Total:		123.54
IOWA ASSOCIATION OF SCHOOL BOARDS	0000008417	LIFETIME PASS - BAKER	8.50	
IOWA ASSOCIATION OF SCHOOL BOARDS	20110929	ACT PASS/ BACKGROUND CHECKS	104.50	
		Vendor Total:		113.00
IOWA DEPARTMENT OF HUMAN SERVICES	10070088	9/11 NON-FED MEDICAID	17,829.52	
		Vendor Total:		17,829.52
JOHNSON, ANGELA	20110927	TQ MILEAGE	79.37	
		Vendor Total:		79.37
JW PEPPER & SON	11745590	MUSIC	74.79	
		Vendor Total:		74.79
KEPHARTS MUSIC	20111005	MUSIC/ALL STATE SUPPLIES	58.67	
		Vendor Total:		58.67
KIRCHHOFF, DENISE	20111006	PK REQUIRED COURSE REIMB	130.00	
		Vendor Total:		130.00
KRIER AND BLAIN, INC.	0059729-0059 730	SEALS/BEARINGS - AIR COND PUMP	4,425.88	
		Vendor Total:		4,425.88
LIBRARY WORLD INC	FY12 SUBSC	SUBSCRIPTION	500.00	
		Vendor Total:		500.00
LYON COUNTY AUDITOR	11/12 ELECTION	FY12 ELECTION SERVICES	1,573.41	
		Vendor Total:		1,573.41
MARK JACOBSON, INC	20111006	BUS 7 REPAIR	623.22	
		Vendor Total:		623.22
MARTIN BROS. DISTRIBUTING, INC	4019367,4027 766	FRUIT & VEGGIE PGM SUPPLIES	788.65	
		Vendor Total:		788.65
MATHESON TRI-GAS, INC.	03154286-87	SUPPLIES FOR METAL FAB CLASSES	482.08	

GENERAL FUND BOARD REPORT
10/10/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	482.08
NEW CENTURY PRESS INC/LYON CO. REPORTER	20110929	STUDENT SUBSCRIPTION	30.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20111003	FOOD SERVICE ADVERTISEMENT	63.90	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20111003-000 1	MONTHLY ONLINE ADS/LEGAL	340.19	
			Vendor Total:	434.09
NORTHWEST AEA	20111006	LAMINATING	65.20	
			Vendor Total:	65.20
NORTHWEST IOWA COMMUNITY COLL	20110927	TECH MEETING MEALS	50.00	
			Vendor Total:	50.00
OFFICE SYSTEMS CO	10/3/11 STMT	COPIER OVERAGES/NEW MAINT	2,616.30	
OFFICE SYSTEMS CO	85362	COPIER SUPPLIES	118.28	
			Vendor Total:	2,734.58
PETTENGILL CONCRETE & GRAVEL	113273	PLAYGROUND GRAVEL	1,045.74	
			Vendor Total:	1,045.74
PITNEY BOWES	20110927	POSTAGE METER LEASE	166.53	
			Vendor Total:	166.53
PLANK ROAD PUBLISHING INC.	12-012850	PERFORMANCE KIT W/CD	69.40	
			Vendor Total:	69.40
POPKES CAR CARE	9/11 FUEL	DIESEL	3,005.86	
			Vendor Total:	3,005.86
PREMIER COMMUNICATIONS	10558672	MONTHLY INTERNET	640.00	
			Vendor Total:	640.00
RAPID GROW LAWN AND TREE SERVI	20111006	FERTILIZER/GROUNDS	3,050.00	
			Vendor Total:	3,050.00
ROCK RAPIDS, CITY OF	20110929	BALL COMPLEX PHONE	36.98	
			Vendor Total:	36.98
ROCK RAPIDS HARDWARE	20111006	SUPPLIES	55.50	
			Vendor Total:	55.50
ROCK RAPIDS UTILITIES	8/11 UTIL	UTILITIES	13,081.35	
			Vendor Total:	13,081.35
RYPKEMA, ASHLEY	20111003	REIMBURSEMENT	25.00	
			Vendor Total:	25.00
SANFORD HEALTH PLAN	201110056	OCT11 125 FEE	54.00	
			Vendor Total:	54.00
SCHOOL BUS SALES	52806	PARTS	121.34	
			Vendor Total:	121.34
STAN HOUSTON EQUIPMENT	970030	RPLACEMENT EQUIP FOR CLASS	698.37	

GENERAL FUND BOARD REPORT
10/10/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	698.37
STURDEVANT'S AUTO SUPPLY	20111006	VEHICLE PARTS	46.84	
			Vendor Total:	46.84
SUNSHINE FOODS	9/11 FACS	9/11 FACS	407.15	
			Vendor Total:	407.15
TEACHING STRATEGIES, INC	FY12 CONTRACT	PRESCHOOL ASSESSMENT	475.48	
			Vendor Total:	475.48
TEUNISSEN, ASHLEY	20111007	CLASS/TEXT REIMB	247.52	
			Vendor Total:	247.52
TIMBERLINE BILLING SERVICE LLC	1159	SEPT11 MEDICAID	1,790.05	
			Vendor Total:	1,790.05
TOWN AND COUNTRY DISPOSAL	786896	DISPOSAL	15.00	
			Vendor Total:	15.00
US BANK CREDIT CARD PMT CENTER	20111003	TRAVEL/IT AND EBOOKS	733.91	
US BANK CREDIT CARD PMT CENTER	20111003-000	E BOOK	9.99	
	1			
			Vendor Total:	743.90
VANDEN TOP, BRENDA	20111003	REIMBURSEMENT	25.00	
			Vendor Total:	25.00
			Fund Total:	78,254.71
Checking Account: 1	Fund: 22	MANAGEMENT FUND		
FRONTIER INSURANCE	20110927	ADDITIONAL ENDORSEMENT	173.00	
			Vendor Total:	173.00
GERMAN FARMERS MUTUAL INS	FY12 INS	FY12 ADDT'L FFA INSURANCE	199.36	
			Vendor Total:	199.36
			Fund Total:	372.36
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
FARMERS ELEVATOR COOPERATIVE	20111005	FFA FARM SERVICE	259.64	
			Vendor Total:	259.64
ROCK RAPIDS MACHINE & WELDING	20111006	FFA FARM SUPPLIES	57.60	
			Vendor Total:	57.60
ROCK RAPIDS UTILITIES	8/11 UTIL	UTILITIES	53.63	
			Vendor Total:	53.63
ROCK RIVER VETERINARY CLINIC	24228	FFA FARM SERVICE	49.26	
			Vendor Total:	49.26
			Fund Total:	420.13
			Checking Account Total:	79,047.20
<u>Checking</u>	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC	A006197400	AFLAC GROUP PREMIUMS	24.20	

GENERAL FUND BOARD REPORT

10/10/11 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	24.20
AFLAC INSURANCE	255308	ADDITIONAL EMP INSURANCE	637.09
		Vendor Total:	637.09
		Fund Total:	661.29
		Checking Account Total:	661.29
<u>Checking</u> 4			
Checking Account:	4	Fund: 33	LOCAL OPTION SALES \$ SERVICES TAX (SILO)
ROCK RAPIDS, CITY OF	20110930	SHARED COST (1/2) BOONE STREET	13,581.25
		Vendor Total:	13,581.25
		Fund Total:	13,581.25
Checking Account:	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT
K & L ELECTRIC	524284	LIGHTING PROJECT MAT/LABOR	3,584.00
		Vendor Total:	3,584.00
TROXELL COMMUNICATIONS INC	636652	DLP 3500 PROJECTORS VIRTEK D83	1,121.54
		Vendor Total:	1,121.54
		Fund Total:	4,705.54
		Checking Account Total:	18,286.79

September 2011 Payroll Totals

General Fund

Gross Salaries	\$319,720.95
District Benefits	\$32,243.99
District SS/Medicare	\$23,710.63
District IPERS	\$25,222.24
Employee Share Insurance	\$37,412.92
Total District Cost	<hr/> \$363,484.89

Hot Lunch Fund

Gross Salaries	\$8,614.31
District Benefits	\$0.00
District SS/Medicare	\$637.41
District IPERS	\$683.61
Employee Share Insurance	\$368.65
Total District Cost	<hr/> \$9,566.68

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	3			
Checking Account: 3	Fund: 21	STUDENT ACTIVITY FUND		
ALERT SERVICES, INC	45587500	PERFORMANCE PACKAGES GATORADE	580.00	
		Vendor Total:		580.00
ALTENA, ALDEN	9/10/11	VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		145.00
AREND, JAMIE	9/23/11	VARSITY FOOTBALL OFFICIAL	95.00	
		Vendor Total:		95.00
BOEVE, JERI	9/19/11	VOLLEYBALL OFFICIAL	120.00	
		Vendor Total:		120.00
BRACKER, NEIL	9/10/11	VOLLEYBALL OFFICIAL	145.00	
BRACKER, NEIL	9/8/11	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		235.00
CENTER SPORTS	AAA014964-AA	VOLLEYBALLS-SCORE CARD	860.00	
	01			
CENTER SPORTS	AAA015230-AA	VB MEDALS & LASER LABELS	68.35	
	00			
CENTER SPORTS	AAA015266-AA	FLAGS & CONES	180.08	
	00			
CENTER SPORTS	AAD005991-AD	PRE-WRAP, CRAMMER TAPE, JJ	1,446.00	
	02	TAP		
		Vendor Total:		2,554.43
CENTRAL LYON HOT LUNCH FUND	RE: CLASS	50Z FRUIT BY THE FOOT	28.16	
	SUPPL			
		Vendor Total:		28.16
CLEVERINGA, MIKE	9/22/11	JH FOOTBALL OFFICIAL	55.00	
		Vendor Total:		55.00
COUNTRY BOUTIQUE	003280	FRANKEN - CARE COMMITTEE	45.00	
		Vendor Total:		45.00
COX, MIKE	9/23/11	VARSITY FOOTBALL OFFICIAL	95.00	
		Vendor Total:		95.00
DEAN FOODS NORTH CENTRAL, INC	AUG 2011	AUGUST 2011 DAIRY PRODUCTS	127.36	
		Vendor Total:		127.36
DECKER SPORTS	AAD055194-AB	FOOTBALL TEE	33.00	
	01			
		Vendor Total:		33.00
DIAMOND VOGEL	101382297	FIELD PAINT	885.00	
		Vendor Total:		885.00
DOCKER, BENJAMIN	10/3/11	JV FOOTBALL OFFICIAL	65.00	
DOCKER, BENJAMIN	9/13/11	MS FOOTBALL OFFICIAL	55.00	
DOCKER, BENJAMIN	9/22/11	JH FOOTBALL OFFICIAL	55.00	
DOCKER, BENJAMIN	9/27/11	MS FOOTBALL OFFICIAL	55.00	
		Vendor Total:		230.00
ECKENROD, BRUCE	10/4/11	MS FOOTBALL OFFICIAL	55.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ECKENROD, BRUCE	9/13/11	MS FOOTBALL OFFICIAL	55.00	
ECKENROD, BRUCE	9/20/11	MS FOOTBALL OFFICIAL	55.00	
ECKENROD, BRUCE	9/22/11	JH FOOTBALL OFFICIAL	55.00	
		Vendor Total:		220.00
EVERBIND INC	166483	NOVEL - ACROSS FIVE APRILS	273.78	
		Vendor Total:		273.78
FOLTZ, DAVE	10/3/11	JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
GACKE, MELISSA	SEPT 2011	AUGUST 2011 WAGES	600.00	
		Vendor Total:		600.00
GASPAR, THOMAS	COLLAGE 2011	COLLAGE FOR AUDITORIUM	147.31	
		Vendor Total:		147.31
GEERDES, CHAD	9/19/11	JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
GEORGE LOCKER LLC	8/31/11	PROCESSING OF 1 BEEF	400.80	
		Vendor Total:		400.80
GEORGE/LITTLE ROCK COMM SCHOOL	9/13/11	VOLLEYBALL ENTRY FEE	60.00	
		Vendor Total:		60.00
GERLEMAN, BEN	9/12/11	MS VOLLEYBALL OFFICIAL	45.00	
GERLEMAN, BEN	9/8/11	MS VOLLEYBALL OFFICIAL	45.00	
		Vendor Total:		90.00
GRAPHIC EDGE	538563	VOLLEYBALL T-SHIRTS	1,423.59	
GRAPHIC EDGE	544944	BAND T-SHIRTS #12238	1,004.40	
GRAPHIC EDGE	550481	BEEF BOWL T-SHIRTS	125.15	
		Vendor Total:		2,553.14
HAUBRICH, JEFF	9/23/11	VARSITY FOOTBALL OFFICIAL	95.00	
		Vendor Total:		95.00
HOPPE, TAMMY	RE: 2011	SUPPLIES	96.60	
		Vendor Total:		96.60
HULSTEIN, DEB	9/19/11	VOLLEYBALL OFFICIAL	120.00	
		Vendor Total:		120.00
IA CHEERLEADING COACHES ASSOC.	2011-2012 DUES	CHEER COACH MEMBERSHIP	40.00	
		Vendor Total:		40.00
IOWA BASKETBALL COACHES ASSOC.	2011-2012	2011-2012 DUES	40.00	
		Vendor Total:		40.00
IOWA CHEERLEADING COACHES' ASSOC	2011-2012	HONOR SQUAD REGISTRATION	105.00	
		Vendor Total:		105.00
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	2011-12 DUES	2011-12 ANNUAL DUES	50.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	50.00
IOWA HIGH SCHOOL MUSIC ASSOC	2011-2012 ALL S	2011 ALL STATE ENTRIES INSTRUM	198.00	
			Vendor Total:	198.00
IOWA STATE BAR ASSOCIATION	2011-2012	3 MIDDLE SCHOOL MOCK TRIAL	450.00	
			Vendor Total:	450.00
JOSTENS	9/10/11	YEARBOOK BALANCE DUE	1,166.01	
			Vendor Total:	1,166.01
KEIZER, ANGELA	ENGLEMAN	GIFT CARD FOR BABY SHOWER	60.00	
			Vendor Total:	60.00
KENMARK INC	8/17/11	2011 MUSICAL BACKDROPS	970.00	
			Vendor Total:	970.00
KNOBLOCH, NATE	RE: MUSIC CAMP	REIMBURSE-ALL-ST MUSIC CAMP	50.00	
			Vendor Total:	50.00
KOOI, APRIL	9/10/11	VOLLEYBALL OFFICIAL	145.00	
			Vendor Total:	145.00
KRUSE, DANIEL	10/3/11	JV FOOTBALL OFFICIAL	65.00	
			Vendor Total:	65.00
LEUTHOLD, JASON	CAMP 2011	REIMBURSEMENT ALL STATE CAMP	50.00	
			Vendor Total:	50.00
LUVERNE SCHOOL	9/17/11	VOLLEYBALL ENTRY FEE	60.00	
			Vendor Total:	60.00
MANS, CAL	8/30/11	USED PIANO FROM CHERYL MANS	300.00	
			Vendor Total:	300.00
MARTIN BROS. DISTRIBUTING, INC	3996137	inv. 3996137 FOOD	737.02	
MARTIN BROS. DISTRIBUTING, INC	4003642	CONCESSION SUPPLIES	275.72	
MARTIN BROS. DISTRIBUTING, INC	4011510	HS VENDING MACHINE SUPPLIES	406.33	
MARTIN BROS. DISTRIBUTING, INC	4027766	inv 4027768 FOOD	486.08	
			Vendor Total:	1,905.15
MAXWELL, ELDON	9/19/11	JV FOOTBALL OFFICIAL	65.00	
			Vendor Total:	65.00
MCCONELL, JIM	10/4/11	MS FOOTBALL OFFICIAL	55.00	
MCCONELL, JIM	9/19/11	JV FOOTBALL OFFICIAL	65.00	
MCCONELL, JIM	9/27/11	MS FOOTBALL OFFICIAL	55.00	
			Vendor Total:	175.00
MCCORMACK DISTRIBUTING CO	460554	ICE CREAM MACHINE REPAIRS	287.83	
			Vendor Total:	287.83
MEESTER, JANELL	RE: ACKER GIFT	ACKERMAN SUGERY	25.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	25.00
NORTHWEST ICDA	MUSIC WORKSHOP	ALL-STATE WORKSHOP	30.00	
			Vendor Total:	30.00
NORTHWESTERN COLLEGE	9/29/11	1ST - 2ND GRADE FIELD TRIP	107.00	
			Vendor Total:	107.00
OLDRE, KYLE	9/23/11	VARSITY FOOTBALL OFFICIAL	95.00	
			Vendor Total:	95.00
PEPSIAMERICAS	AUG 2011	BOOSTER CONCESSION PEPSI	2,474.22	
PEPSIAMERICAS	AUGUST 2011	PEPSI PRODUCTS	1,657.66	
			Vendor Total:	4,131.88
PIZZA RANCH	9/8/11	FFA SUPPLIES	130.99	
PIZZA RANCH	TKT 10 9/13/11	BUFFETS-NEW STUDENTS AND STAFF	106.41	
			Vendor Total:	237.40
PLAYSCRIPTS, INC	1628861	PLAY BOOKS - LG. GROUP SPEECH	144.90	
			Vendor Total:	144.90
PRINT EXPRESS	2257A	MS VOLLEYBALL SHIRTS	285.00	
			Vendor Total:	285.00
PUBLICHERS MARKETING SERVICE	8064	SUBSCRIPTIONS	109.60	
			Vendor Total:	109.60
QUADSTATES FINISHING SYSTEMS	56274	FIELD MARKING TIPS	136.65	
			Vendor Total:	136.65
RICHARZ, DEB	9/19/11	VOLLEYBALL OFFICIAL	120.00	
RICHARZ, DEB	9/22/11	VOLLEYBALL OFFICIAL	90.00	
			Vendor Total:	210.00
ROCK RAPIDS HARDWARE	CHEER BOX PAINT	CHEERBOXES PAINT	14.49	
			Vendor Total:	14.49
SCHMIDT, JOHN	9/13/11	MS FOOTBALL OFFICIAL	55.00	
SCHMIDT, JOHN	9/19/11	JV FOOTBALL OFFICIAL	65.00	
			Vendor Total:	120.00
SCHOLASTIC CLASSROOM MAGAZINE	M4608354	SCHOLASTIC MAGAZINE	70.22	
SCHOLASTIC CLASSROOM MAGAZINE	M4608403	SCHOLASTIC NEWS PTC	70.22	
SCHOLASTIC CLASSROOM MAGAZINE	M4608406	SCHOLASTIC MAGAZINE	70.22	
SCHOLASTIC CLASSROOM MAGAZINE	M4647584	SCHOLASTIC NEWS	74.80	
			Vendor Total:	285.46
SCHOLASTIC INC	4313146	BOOK ORDER #12234	153.00	
SCHOLASTIC INC	43131466	BOOK ORDER #12234	153.00	
SCHOLASTIC INC	43131472	BOOK ORDER #12234	153.00	
SCHOLASTIC INC	43131472*	BOOK ORDER #12234	253.00	
SCHOLASTIC INC	V*4313146	BOOK ORDER #12234	(153.00)	
SCHOLASTIC INC	V*43131472	BOOK ORDER #12234	(153.00)	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	406.00
SCHOLASTIC LIBRARY PUBLISHING	11373506	N DEJONGH-TRUEFLIX	395.00	
			Vendor Total:	395.00
SCHOOL OUTFITTERS	INV1821848	BIG BOOK EASEL	191.86	
			Vendor Total:	191.86
SCHOOL SPECIALTY INC	208107011867	STACK-A-RACK	60.13	
			Vendor Total:	60.13
SCHRAM, LAUREEN	RE:SUPPLIES 9/9	SUPPLIES FOR TITLE 1	32.63	
			Vendor Total:	32.63
SCHUCK, JOHN	9/10/11	VOLLEYBALL OFFICIAL	145.00	
SCHUCK, JOHN	9/8/11	VOLLEYBALL OFFICIAL	90.00	
			Vendor Total:	235.00
SEHR, MARK	9/23/11	VARSITY FOOTBALL OFFICIAL	95.00	
			Vendor Total:	95.00
SIEPERDA, SCOTT	10/3/11	JV FOOTBALL OFFICIAL	65.00	
SIEPERDA, SCOTT	9/20/11	MS FOOTBALL OFFICIAL	55.00	
			Vendor Total:	120.00
SIEPERDA, STEVE	10/4/11	MS FOOTBALL OFFICIAL	55.00	
SIEPERDA, STEVE	9/20/11	MS FOOTBALL OFFICIAL	55.00	
SIEPERDA, STEVE	9/27/11	MS FOOTBALL OFFICIAL	55.00	
			Vendor Total:	165.00
SIGNATURE SOUNDS	2011 HOMECOMING	FINAL PAYMENT-HOMECOMING DJ	150.00	
			Vendor Total:	150.00
SIOUXLAND CONFERENCE	2011-2012	2011-2012 DUES	150.00	
SIOUXLAND CONFERENCE	ENTRY CORRECT	ENTRY CORRECTION	150.00	
			Vendor Total:	300.00
SOMETHING UNIQUE INC	96310	FOOTBALL T-SHIRTS	1,899.61	
			Vendor Total:	1,899.61
SPORTS ILLUSTRATED	2011-2012 SUB	SUBSCRIPTION TO SPORTS ILL	79.52	
			Vendor Total:	79.52
SUNSHINE FOODS	9/10/11	CINNAMON ROLLS-HOSPITALITY	24.00	
SUNSHINE FOODS	ACCT 189 9/22/1	SUPPLIES FOR TITLE 1	71.68	
SUNSHINE FOODS	AUGUST 2011 CON	BOOSTER CONCESSION SUPPLIES	10.74	
SUNSHINE FOODS	FFA AUG 2011	FFA SUPPLIES	303.84	
			Vendor Total:	410.26
TAUSZ, TERRY	9/13/11	MS VOLLEYBALL OFFICIAL	45.00	
			Vendor Total:	45.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TILSTRA, JENN	CAMP 2011	REIMBURSEMENT ALL STATE CAMP	50.00	
		Vendor Total:		50.00
US BANK	11FFA	START CASH FOR	750.00	
US BANK	HOMECEMIN	GRAB-N-GO/LUNCH		
	2011	HOMECEMIN DANCE START CASH	250.00	
	HOMECEMIN			
US BANK	9/23/11	WEARABLE START CASH	250.00	
US BANK	9/23/11	TAILGATE START CASH 9/23/11	300.00	
	TAILGAT			
US BANK	BOOK FAIR	2011 BOOK FAIR START CASH	153.00	
	2011			
US BANK	BUTTONS 2011	HOMECEMIN BUTTON START CASH	50.00	
		Vendor Total:		1,753.00
US BANK CREDIT CARD PMT CENTER	AMAZON.COM	CLASSROOM SUPPLIES	55.99	
	8/24			
US BANK CREDIT CARD PMT CENTER	CAMPUS TEAM	CHEER WEARALBES	207.10	
		Vendor Total:		263.09
VANDER PLOEG, KEVIN	9/29/11	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
WEEKLY READER CORPORATION	9/8/11	WEEKLY READER MAGAZINES	948.72	
		Vendor Total:		948.72
WELLS, JACLYN	10/4/11	MS VOLLEYBALL OFFICIAL	45.00	
WELLS, JACLYN	9/12/11	MS VOLLEYBALL OFFICIAL	45.00	
WELLS, JACLYN	9/13/11	MS VOLLEYBALL OFFICIAL	45.00	
WELLS, JACLYN	9/19/11	MS VOLLEYBALL OFFICIAL	45.00	
WELLS, JACLYN	9/8/11	MS VOLLEYBALL OFFICIAL	45.00	
		Vendor Total:		225.00
WEST MUSIC CO	SI615021	RECORDER	89.95	
		Vendor Total:		89.95
WESTERN CHRISTIAN HIGH SCHOOL	9/24/11	VOLLEYBALL ENTRY FEE	70.00	
		Vendor Total:		70.00
WIELENGA, JODY	9/29/11	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
WITTENBECK MEMORIALS	3068	RADDLE 8X8 PAVER	100.77	
		Vendor Total:		100.77
WOODALL, BETH	9/19/11	VOLLEYBALL OFFICIAL	120.00	
WOODALL, BETH	9/22/11	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		210.00
WORKPLACE TECNOLOGY CENTER	17648 - *	D. SNYDER-AIRLINER SLATE	371.00	
WORKPLACE TECNOLOGY CENTER	V*17648	D. SNYDER-AIRLINER SLATE	(398.40)	
		Vendor Total:		(27.40)
		Fund Total:		30,577.09
		Checking Account Total:		30,577.09

HOT LUNCH FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
ARAMARK UNIFORM SERVICES	AUG 2011	UNIFORM SERVICE	133.38	
		Vendor Total:		133.38
DEAN FOODS NORTH CENTRAL, INC	AUG 2011	AUGUST 2011 DAIRY PRODUCTS	3,543.90	
		Vendor Total:		3,543.90
DEKAM, JUDY	WRIGHT REFUND	WRIGHT FAMILY LUNCH REFUND	189.30	
		Vendor Total:		189.30
FRONTIER BANK	2011 HL WEEK	2011 HOT LUNCH WEEK START CASH	150.00	
		Vendor Total:		150.00
IOWA SCHOOLS EMPLOYEE BENEFITS	14255	DENTAL/LIFE/VISION, ETC	89.09	
		Vendor Total:		89.09
KECK INC	12A SEPT 2011	COMMODITIES-12A SEPT 2011	1,506.08	
		Vendor Total:		1,506.08
MARTIN BROS. DISTRIBUTING, INC	3996135	INV 3996135 FOOD	2,528.12	
MARTIN BROS. DISTRIBUTING, INC	4003640	INV 4003640 FOOD	3,290.80	
MARTIN BROS. DISTRIBUTING, INC	4011508	INV 4011508	2,588.78	
MARTIN BROS. DISTRIBUTING, INC	4019365	inv 4019365 FOOD	2,867.60	
MARTIN BROS. DISTRIBUTING, INC	4019366	INV 4019366 FOOD	113.45	
MARTIN BROS. DISTRIBUTING, INC	4019368	INVOICE 4019368 SUPPLIES	50.75	
MARTIN BROS. DISTRIBUTING, INC	4027766	inv 4027768 FOOD	3,712.86	
		Vendor Total:		15,152.36
SCHOOL NUTRITION ASSOCIATION (SNA)	2011-2012	2011-2012 DUES	33.25	
		Vendor Total:		33.25
SUNSHINE FOODS	AUGUST 2011	AUG FOOD	777.33	
		Vendor Total:		777.33
		Fund Total:		21,574.69
		Checking Account Total:		21,574.69

Tentative Casino Fund Distribution

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

1. Eliminate Book Fees (registration)

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
7. Bus/Vehicle Rotation

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)
16. Instrument Repair/refurb/purchases

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: October 10, 2011
Re: NASA Trip

Mr. Allen would like the Board to consider approving a trip for him and five students to visit NASA /Johnson Space Center in Houston, Texas to experience the Space Settlement Design Competition. The competition will be held March 15 through March 19, 2012. Mr. Allen would also like to designate an alternate that may be able to attend depending on bus assignments which will be based on how many schools from Iowa attend.

Charter buses will transport approximately 140-180 students from northwest Iowa, Nebraska, and South Dakota to Houston, TX.

Mr. Allen will make a presentation at the board meeting which will include more details about the trip and the costs/funding options.

It is recommended that the Board consider Mr. Allen's request for a trip to NASA in Houston, Texas.

NASA TRIP 2012

Trip is scheduled for March 15th through the 19th. This is one week later than previous years.

5 (possibly 6) students will be chosen through an application process to attend.

Each student will have to pay approx. \$335 plus the cost of six fast food meals for the trip.

In the past, the district has paid the school's \$500 attendance fee due Dec. 1st to Northwest AEA.

We will fundraise with Dave's approval to help offset the students' individual costs.

I would like to request approval to use TQPD funds again this year to cover my cost for the trip. A few years ago it was agreed by those attending to have the sponsors pay their own way to help keep costs down for the students. This also allows all fundraising generated funds to help the students cover their costs.

Location: Houston, TX

of Iowa, South Dakota, and Nebraska students attending: 140-180

of students from the Houston area: 40-60.

The Space Settlement Design Competition is a project-based learning approach that breaks students up into four corporations Friday night when we arrive at Johnson Space Center. Each corporation has four divisions that deal with marketing, engineering and design, environmental control, systems management. After a training session, the students are given a Request For Proposal and must develop a proposal to present Sunday morning. Each team has a little less than 24 hours to develop their 45 minute presentation explaining to the panel (actual NASA engineers) why their proposal is worthy of their choice. Past Requests for Proposals have dealt with designing Space Settlements on Mars, the Moon, and the vehicles used to get people to and from these settlements. Last year's vehicle proposal needed to provide for a permanent population of about 6000 people and serve as a high speed transport from the Earth to Mars using the Buzz Aldrin Orbiting Cycle.

If anyone would like more information on the trip or previous year's experiences, please feel free to contact me.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

1105 S. Story Street, P.O. Box 471

Rock Rapids, IA 51246

To: Central Lyon Board of Education

From: Dan Kruse

Date: 10/10/11

Re: Gold Assessment

As part of the requirement for the Statewide Voluntary Preschool Program, all schools receiving state funding must enter into an agreement with a state approved assessment company. Central Lyon will be using preschool funds to purchase Gold Assessment from Teaching Strategies. Gold Assessment has been approved by the Iowa Department of Education and offers a discount for Iowa schools. I recommend the board approving our contract with Teaching Strategies.

Dan Kruse

A handwritten signature in dark ink, appearing to read 'Dan Kruse', written in a cursive, flowing style.

*The mission of the Central Lyon Community School District is to provide an education
and the opportunity for all students to become productive, life-long learners.*

October 3, 2011

This letter is to inform you that I am resigning my middle school girls' basketball position. I have enjoyed my time coaching in this position.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Wright". The signature is fluid and cursive, with the first name "Chris" and last name "Wright" clearly distinguishable.

Chris Wright



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

1105 S. Story Street, P.O. Box 471

Rock Rapids, IA 51246

To: Central Lyon Board of Education

From: Dan Kruse

Date: 10/10/11

Re: After School Program

The after school program will be starting November 1st. This program will be offered to students in grades 3-5. The program will be offered Tuesday, Wednesday, and Thursday. They will start at 3:20 and end at 4:30 each day. I recommend that Pat Verrips, Barb Foltz, Jamie Helmers and Angie Johnson be hired as the instructors for the program at an hourly wage of \$15.00. We are able to utilize At-Risk monies to fund this program.

Sincerely,

A handwritten signature in cursive script that reads "Dan Kruse". The signature is written in dark ink and is positioned below the word "Sincerely,".

*The mission of the Central Lyon Community School District is to provide an education
and the opportunity for all students to become productive, life-long learners.*

October 6, 2011

To: Superintendent Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Jason Engleman as a middle school basketball coach. He is excited about the opportunity to work with the young girls and help them improve as basketball players.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben T. Gerleman". The signature is fluid and cursive, with the first name "Ben" and last name "Gerleman" clearly visible, and "T." in the middle.

Ben T. Gerleman

October 6, 2011

To: Superintendent Ackerman and the Central Lyon School Board

From: Ben Gerleman, Athletic Director

It is my recommendation that we approve Mark Lutmer as an assistant baseball coach. He has a tremendous amount of coaching experience both in baseball and softball and would be a great addition to the coaching staff.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben T. Gerleman". The signature is fluid and cursive, with the first name "Ben" and last name "Gerleman" clearly visible, and "T." in the middle.

Ben T. Gerleman