

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

**Regular Board Meeting**

**April 15, 2015**

**Central Lyon Board Room**

**Regular Board Meeting 5:00 P.M.**

I.	<b>Call to Order</b>	
	<b>Roll Call</b>	
	<b>Pledge of Allegiance</b>	<u>Page Number</u>
II.	<b>Approval of:</b>	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	5-7
	D. Summary List of Bills	8-19
III.	<b>Recognition/Congratulations to Staff, Students, and Community</b>	
IV.	<b>Communications</b>	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	<b>Reports</b>	
	A. Principals	
	1. Transitional Kindergarten/Kindergarten Numbers	
	2. Activities Fund Report	
	3. Other Principal Reports	
	B. Iowa Core Curriculum	
	C. Board Members	
	D. Superintendent	
	1. Building Project Update	
	2. IASB Standards for Effective School Boards	
	E. Other	
VI.	<b>Old Business</b>	
VII.	<b>New Business</b>	
	A. Consider IA Association for Education (IAEP) Purchasing Agreement	20-23
	B. Consider 2015-2016 School Calendar	24-25
	C. Consider Approval of Grant & Williams, Inc. for District Audit Services for the Fiscal Years Ending 2016, 2017 and 2018	26-27
	D. Personnel	
	1. Resignation	
	a. Greg Towne, 8 <sup>th</sup> Grade Girls' Basketball Coach	28
	b. Sandra Allen, Co-Large Group Speech & Individual Speech	28
	c. Jill Devitt, Co-Large Group Speech	28
	2. Voluntary Transfers	
	a. Kelli Docker From HS Special Education to 6 <sup>th</sup> Grade (pending suitable replacement)	29
	3. Hiring	
	a. Rochelle Bloemendal, Increase From 11/16 FTE to 1 FTE	30
	b. Heather Graefing, Head Girls' Basketball Coach	31
	c. Greg Towne, Assistant Girls' Basketball Coach	31
	d. Geoff Kruse, Assistant Girls' Basketball Coach	31
	e. Megan Whitsell, MS Volleyball Coach	31
	f. Jason Engleman, 5-8 Principal/Activities Director	32
	4. TLC Positions	
	a. Steph Baker, PK – 1 <sup>st</sup> Grade Model Teacher	33
	b. Lauren Schram, 2 <sup>nd</sup> – 4 <sup>th</sup> Grade Model Teacher	33
	c. Tammy Hoppe, 5-12 Grade Model Teacher	33
	d. Jamie Schar, Lead Teacher- Data Analysis	33
VIII.	<b>Announcements/Dates to Remember</b>	
	• April 20 – Mock Car Accident	
	• May 27 – Last Day of School 1:00 pm Dismissal, Staff Development	
	• May 28 - Staff Development Make Up Day from Nov. 10	
	• May 29 – Teacher Work Day 8:00-12:00 pm	
IX.	<b>Adjournment</b>	

**CENTRAL LYON BOARD MINUTES**  
**March 18, 2015**

The Central Lyon Board of Directors met for a budget hearing in the Board Room of the Central Lyon Community School at 4:50 P.M. with the following members present: President Steve Sieperda, Vice President Judy Gacke, Directors Chet DeJong, and Scott Postma and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal/Activities Director Steve Harman, Julie Boekhout, Jason Engleman, Stephanie Baker, Emily Deutsch, Jerry Pytleski, Peggy Groves and Jessica Jensen. Director David Jans was absent.

The hearing was opened at 4:50 P.M. by President Steve Sieperda. After no discussion from the general public, the hearing was closed at 4:59 P.M.

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 Judy Gacke, Directors David Jans, Chet DeJong, and Scott Postma and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Assistant Principal/Activities Director Steve Harman, Julie Boekhout, Jason Engleman, Stephanie Baker, Emily Deutsch, Jerry Pytleski, Peggy Groves and Jessica Jensen.

The meeting was called to order at 5:00 P.M.

DeJong moved to approve the agenda with additional item 2b in Personnel; Postma seconded, carried 4-0.

Postma moved to approve the minutes of the February 11, 2015 regular board; Gacke seconded, carried 4-0.

Director Jans arrived at 5:03 P.M.

Gacke moved to approve the financial report through 2/28/15 and DeJong seconded, carried 5-0.

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

In recognition, congratulations to the wrestling team for qualifying for state duals, the girls basketball team for qualifying for the state tournament, Jazz I for advancing to state, and individual speech participants for "I" ratings and advancing to state. The following students were recognized for success in their sport: Sarah Halse, Ivy Sieperda, Angel Rasmussen, Shaylee Struckman, and McKenzie Leuthold. Congratulations were made to Gable Sieperda, Colby McIntire and Travis VanderStreek on their individual state qualifications and finishes. Emily DeJong was recognized for placing in the top 12 out of 160 NASA trip competitors and has been invited to the international competition held at the Kennedy Space Center in July, 2015.

In reports, Principal Kruse presented an Iowa Core Curriculum report and applicable test results, which indicated the district was above AEA and state average in all grade levels. Mr. Kruse reported that the incoming Kindergarten is predicted to be 53, 16 Transitional Kindergarten and 46 in preschool. Next year's first grade options were also discussed and a letter from two concerned parents was reviewed regarding keeping the current Kindergarten class in 4 sections as it transitions to first grade. More discussion will take place as numbers and class details are

finalized. Mr. Kruse reported that there will be multiple breakout sessions for Monday's in-service for staff education and resources. Postings have been made for extended school year and the summer reading program.

Assistant Principal/Activities Director Steve Harman reported that 15 activity accounts are currently negative due to the success of district students and programs. Mr. Harman will present more information in April so that decisions can be made of how to correct the balances.

HS Principal/Superintendent Ackerman reported that the legislature hasn't passed allowable growth for 2015-2016 and there are still unknowns with school start date. Mr. Ackerman will ask the planning committee to finalize a calendar with a start date of August 31<sup>st</sup> but prepare for a possible start date of August 23<sup>rd</sup> as well. The construction project is going well and Mr. Ackerman reported that the Elementary entrance will be closed as of April 6<sup>th</sup>. Students, staff and community will need to use door #2 by the Central Office for the duration. Mr. Ackerman reported that greenhouse updates have been completed and can now be used for classroom activities. Discussion took place on possible hiring needs due to increased class sizes and TLC positions. Administration proposed advertising for a full time science position, a full time MS Generalist position and moving a part time staff member to full time to cover the current openings.

In Old Business, DeJong moved to approve the Kids Club easement plat revision as proposed and Gacke seconded, carried 5-0. Jans moved to approve the door access and Aiphone wiring proposal for \$15,863.20 and Postma seconded, carried 5-0.

In New Business, Postma moved to approve continuation of the sharing agreement with Rock Valley for K-6 Guidance for 2015-2016 and Jans seconded, carried 5-0.

Jans moved to approve the FFA trip to Little International on Friday, March 27; DeJong seconded, carried 5-0.

Postma moved to approve the Spanish trip to Costa Rica April 1-9 and Jans seconded, carried 5-0.

Gacke moved to approve an on-going annual \$1500 contribution to After Prom and After Grad programs and Jans seconded, carried 5-0.

DeJong moved to adopt the 2015-2016 School Budget with the tax rate at \$13.46718 and Jans seconded, carried 5-0. The tax rate will be adjusted downward as the legislature approves allowable growth.

Sieperda introduced the 101% Budget Guarantee Resolution and moved its adoption. Gacke seconded and in a roll call vote, 5 aye, 0 nay.

Discussion took place on administrative principal reassignment and future administrative needs. DeJong moved to approve the reassignment of Assistant Principal/Activities Director Steve Harman to PK-4 Principal and advertise for the position of 5-8 Middle School Principal/Activities Director. Gacke seconded, carried 5-0.

In personnel, Gacke moved to approve the voluntary transfer of Julie Boekhout from Kindergarten to 2<sup>nd</sup> grade, Ashley Rypkema from Kindergarten to Title I, and Megan Whitsell from TK to Kindergarten; Jans seconded, carried 5-0.

Gacke moved to approve the resignations of Bruce Eckenrod, Head Girls' Basketball Co-Coach, pending suitable replacement. Jans seconded, carried 5-0. Gacke moved to approve the resignation of Andrew Stegemann, Girls' Assistant Basketball Coach and Assistant Track Coach, pending suitable replacement. Jans seconded, carried 5-0. DeJong moved to approve the hiring of Grant Engel, Industrial Technology Teacher and Postma seconded, carried 5-0. DeJong moved to approve the hiring of Billy Kirch, Long Term Substitute for Voc Ag and Volunteer Track Coach. Jans seconded, carried 5-0. Postma moved to approve the hiring of the following TLC Lead Teacher positions for 2015-2016: Sue VanWyhe, Technology; Chris Wright, Math; Bill Allen, STEM and Data Analysis. Jans seconded, carried 5-0.

The next regular board meeting will be at 5:00 P.M. on Wednesday, April 15, 2015 in the Central Lyon board room.

DeJong moved to adjourn at 6:16 P.M. and Postma seconded, carried 5-0.

# General Fund Balances

	Cash Balance		
	2012-2013	2013-2014	2014-2015
Cash Balance, Year End 6/30	1,873,248.80	1,805,089.07	1,430,587.85
July	1,300,598.02	1,174,619.80	1,003,449.96
August	824,344.14	760,753.78	524,842.35
September	1,051,266.28	935,379.73	495,984.93
October	1,672,904.04	1,511,600.96	1,229,531.70
November	1,437,940.00	1,218,018.67	1,134,366.23
December	1,685,655.30	1,519,386.62	1,115,468.46
January	1,566,784.38	1,418,766.88	1,153,196.50
February	1,398,732.80	1,196,841.88	1,014,570.58
March	1,428,906.83	1,113,709.04	788,144.50
April	1,972,587.53	1,759,354.98	
May	1,948,375.09	1,619,925.72	
June	1,805,089.07	1,430,587.85	

	Revenue Year-to-Date		
	2012-2013	2013-2014	2014-2015
	1,423.57	3,239.32	12,811.21
	92,054.96	80,383.75	112,800.13
	655,757.07	629,308.50	626,477.32
	1,149,233.02	1,199,350.37	1,324,362.69
	521,296.13	418,114.22	477,071.45
	768,824.29	770,287.57	721,660.72
	481,824.91	444,122.29	504,047.44
	460,700.01	579,393.00	529,744.98
	526,707.36	491,336.22	499,377.69
	1,123,074.10	1,189,514.89	
	521,243.05	465,532.30	
	823,210.06	777,411.87	
	7,125,348.53	7,047,994.30	4,808,353.63

	Expenditures Year-to-Date		
	2012-2013	2013-2014	2014-2015
	110,492.96	203,331.40	176,753.69
	259,801.47	222,562.33	291,031.16
	512,297.94	499,109.81	590,683.86
	532,895.51	575,808.19	588,769.34
	713,970.19	711,783.88	573,048.95
	562,582.19	517,436.99	740,219.01
	559,867.40	542,399.09	527,608.58
	629,867.72	587,671.16	668,727.42
	495,832.32	568,004.05	671,307.92
	574,857.59	546,392.21	
	543,137.87	604,252.14	
	1,678,113.29	1,014,960.23	
	7,173,716.45	6,593,711.48	4,828,149.93

*Jack Fuchs*

Central Lyon Community School  
School Treasurer's Report  
March, 2015

General Fund		Activity Fund			Hot Lunch Fund	FFA Farm Fund
Balance - 2/28/15	\$1,014,570.58	\$203,428.59	\$101,805.48	\$583.84		
<u>Receipts:</u>						
Property Tax	\$104,090.30	\$28,951.09	\$37,227.95	\$23,656.79		
State Aid	\$280,203.00	\$2.75	\$8.39	\$0.00		
Interest	\$367.17					
Phase I, II	\$0.00					
AEA Flowthrough	\$0.00					
Other:						
Open Enrollment In	\$0.00					
Miscellaneous	\$114,717.22					
Total Receipts	\$499,377.69	\$28,953.84	\$37,236.34	\$23,656.79		
<u>Expenditures:</u>						
Salaries	\$395,831.18	\$0.00	\$14,596.78	\$0.00		
Benefits	\$115,689.85	\$49,881.34	\$21,642.69	\$10,192.25		
Purchased Services	\$44,273.11	\$0.00	\$0.00	\$0.00		
Open Enrollment Out	\$59,679.75					
Supplies	\$55,577.74					
Other	\$256.29					
Total Expenditures	\$671,307.92	\$49,881.34	\$36,239.47	\$10,192.25		
Cash Balance - 3/31/15	\$23,238.45	\$67,368.57	\$101,959.33	\$14,048.38		
<u>Investments:</u>						
Frontier Bank	\$654,217.89	\$139,023.52	\$0.00	\$0.00		
USBank	\$0.00	\$0.00	\$0.00	\$0.00		
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00		
ISJIT	\$110,688.11	\$0.00	\$0.00	\$0.00		
Investment Balance	\$764,906.00	\$139,023.52	\$0.00	\$0.00		
Total Available	\$788,144.50	\$206,392.09	\$101,959.33	\$14,048.38		

Jackie Wells  
School Treasurer



Central Lyon Community School  
Special Revenue Funds\_\_YTD  
Mar-15

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2014	\$157,765.79	\$179,453.83	\$927,686.40	\$5,449.99
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	SILCO/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: March 31, 2015	\$124,442.40	\$199,443.41	\$3,547,584.52	\$139,996.45
Cash Balance:	\$12,389.00	\$5,443.41	\$9,399.98	\$0.00
Investments:				
Frontier Bank	\$112,053.40	\$194,000.00	\$3,514,195.32	\$139,232.61
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$23,989.22	\$763.84
Investment Balance:	\$112,053.40	\$194,000.00	\$3,538,184.54	\$139,996.45
Total Available:	\$124,442.40	\$199,443.41	\$3,547,584.52	\$139,996.45

*John F. ...*

GENERAL FUND BOARD REPORT  
4/15/15 PREPAIDS

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		483540	ADDTL EMPLOYEE INSURANCE	2,085.77	
			Vendor Total:		2,085.77
ALLEN, WILLIAM		20150330	NASA TRIP REIMB	82.49	
			Vendor Total:		82.49
BAKER & TAYLOR		20150330	BOOKS FOR HS LIBRARY	77.89	
			Vendor Total:		77.89
BOYDEN HULL COMM SCHOOL DIST		FY15 QTR4 OE	OPEN ENROLLMENT	4,590.75	
			Vendor Total:		4,590.75
CENTRAL LYON		FY15 PROM GRAD	CASINO CONTRIBUTIONS	3,000.00	
			Vendor Total:		3,000.00
COLLEGE BOARD, THE		14-15 MEMBER	2014-2015 MEMBERSHIP	325.00	
			Vendor Total:		325.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		2414	4/2015 CONSULT	1,000.00	
			Vendor Total:		1,000.00
DEMCO, INC.		5555634	MEDIA SUPPLIES	444.85	
			Vendor Total:		444.85
ENGLEMAN, JASON		20150330	TQPD MIELAGE	20.00	
			Vendor Total:		20.00
EVENTIS		20150330	LOCAL/LONG DISTANCE PHONE	166.12	
			Vendor Total:		166.12
KIWANIS CLUB OF ROCK RAPIDS		20150330	DUES	75.00	
			Vendor Total:		75.00
KRUSE, GEOFF		20150330	TQPD CONFERENCE REIMB	245.00	
			Vendor Total:		245.00
LEGALSHIELD		20150330	ADDTL INSURANCE	67.75	
			Vendor Total:		67.75
LIFELINE AUDIO VIDEO TECHNOLOGIES		57399	BATTERY SMART CHARGE	36.50	
			Vendor Total:		36.50
MARTIN BROS. DISTRIBUTING, INC		20150330	SUPPLIES	573.63	
			Vendor Total:		573.63
NASCO		317836	FACS SUPPLIES	135.50	
			Vendor Total:		135.50
NEW CENTURY PRESS INC/LYON CO. REPORTER		20150330	ADVERTISING	257.20	
			Vendor Total:		257.20
PITNEY BOWES		20150330	POSTAGE	366.13	



GENERAL FUND BOARD REPORT

4/15/15 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>366.13</b>
PITNEY BOWES	6782339MR15	POSTAGE METER	166.53	
			<b>Vendor Total:</b>	<b>166.53</b>
QUILL	2199761	OFFICE SUPPLIES	55.11	
QUILL	2201658	OFFICE SUPPLIES	131.75	
QUILL	2429686	OFFICE SUPPLIES	79.92	
			<b>Vendor Total:</b>	<b>266.78</b>
ROCK RAPIDS UTILITIES	THRU 3/2/15	UTILITIES	16,078.15	
			<b>Vendor Total:</b>	<b>16,078.15</b>
SANFORD HEALTH PLAN	04292-021	HEALTH INSURANCE	50,820.00	
			<b>Vendor Total:</b>	<b>50,820.00</b>
SIOUX FALLS MUSIC CO	20150330	BAND SUPPLIES/REEDS	77.18	
			<b>Vendor Total:</b>	<b>77.18</b>
WITT, CYNTHIA	20150330	REIMBURSEMENT	170.00	
			<b>Vendor Total:</b>	<b>170.00</b>
			<b>Fund Total:</b>	<b>81,128.22</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>		
POSTMA, DWAYNE	20150330	REIMBURSEMENT FOR BRED COW	2,100.00	
			<b>Vendor Total:</b>	<b>2,100.00</b>
ROCK RAPIDS UTILITIES	THRU 3/2/15	UTILITIES	56.83	
			<b>Vendor Total:</b>	<b>56.83</b>
SPYKERBOER, BRADY	20150330	BALES AND YARDAGE	3,400.66	
			<b>Vendor Total:</b>	<b>3,400.66</b>
			<b>Fund Total:</b>	<b>5,557.49</b>
		<b>Checking Account Total:</b>		<b>86,685.71</b>
<u>Checking</u>	<u>2</u>			
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE	483540	ADDTL EMPLOYEE INSURANCE	364.37	
			<b>Vendor Total:</b>	<b>364.37</b>
ROCK RAPIDS UTILITIES	THRU 3/2/15	UTILITIES	500.00	
			<b>Vendor Total:</b>	<b>500.00</b>
			<b>Fund Total:</b>	<b>864.37</b>
		<b>Checking Account Total:</b>		<b>864.37</b>
<u>Checking</u>	<u>4</u>			
<b>Checking</b>	<b>4</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
ADVANCED SYSTEMS, INC	16740609	COPIER MAINT & LEASE	829.70	
			<b>Vendor Total:</b>	<b>829.70</b>
			<b>Fund Total:</b>	<b>829.70</b>
		<b>Checking Account Total:</b>		<b>829.70</b>

GENERAL FUND BOARD REPORT

4/15/15 INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
ADVENTURE LIGHTING		044982	BLDG LIGHT BULBS	1,170.63	
			<b>Vendor Total:</b>		<b>1,170.63</b>
BAKER & TAYLOR		2030441555	BOOKS	77.89	
			<b>Vendor Total:</b>		<b>77.89</b>
BARNES & NOBLE		2991609	TEXTBOOKS	240.00	
			<b>Vendor Total:</b>		<b>240.00</b>
BROKEN NOTE INSTRUMENT REPAIR		35521	REPAIRS	23.25	
			<b>Vendor Total:</b>		<b>23.25</b>
CAMPBELL SUPPLY OF ROCK RAPIDS		20150410	BLDG SUPPLIES, GREENHOUSE, FFA	417.11	
			<b>Vendor Total:</b>		<b>417.11</b>
CAROLINA BIOLOGICAL SUPPLY CO		747505- 746692	HS SCIENCE SUPPLIES	1,549.62	
			<b>Vendor Total:</b>		<b>1,549.62</b>
COOPERATIVE ENERGY COMPANY		20150410	FUEL	159.00	
			<b>Vendor Total:</b>		<b>159.00</b>
CORRAL LANES		208148	PE CLASSES_BOWLING	1,800.00	
			<b>Vendor Total:</b>		<b>1,800.00</b>
CULLIGAN SOFT WATER SERVICE		20150410	WATER/SALT	356.25	
			<b>Vendor Total:</b>		<b>356.25</b>
DOON PRESS		20150407	ADVERTISING	584.37	
			<b>Vendor Total:</b>		<b>584.37</b>
FIELDS, DAVID		20150402	EXPENSE REIMBURSEMENT	56.53	
			<b>Vendor Total:</b>		<b>56.53</b>
H AND S HOMEBUILDING CENTER		20150410	BLDG SUPPLIES, GREENHOUSE	611.90	
			<b>Vendor Total:</b>		<b>611.90</b>
HEALTH SERVICES OF LYON CO		695	NURSING & WELLNESS SERVICES	2,978.50	
			<b>Vendor Total:</b>		<b>2,978.50</b>
HILLYARD/SIOUX FALLS		20150410	PARTS	241.44	
			<b>Vendor Total:</b>		<b>241.44</b>
INSTRUMENTALIST/CLAVIER		FY15 AWARDS	FY15 AWARDS	186.00	
			<b>Vendor Total:</b>		<b>186.00</b>
IOWA DEPARTMENT OF HUMAN SERVICES		10096683	MEDICAID REIMBURSEMENT	14,253.38	
			<b>Vendor Total:</b>		<b>14,253.38</b>
IOWA DIVISION OF LABOR SERVICES		141885	BOILER LICENSES	400.00	
			<b>Vendor Total:</b>		<b>400.00</b>
JAYMAR BUSINESS FORMS		51502	GENERAL FUND CHECKS	356.64	
			<b>Vendor Total:</b>		<b>356.64</b>

**GENERAL FUND BOARD REPORT**  
4/15/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JMC INC	20150410	TECHNOLOGY SERVICES	1,367.22	
JMC INC	20150410-0001	JMC FOR 2015-2016 PRE- 8TH GRADE	3,976.50	
		<b>Vendor Total:</b>		<b>5,343.72</b>
JW PEPPER & SON	11A76584	SUPPLIES	270.96	
		<b>Vendor Total:</b>		<b>270.96</b>
KONE INC.	221730851	ELEVATOR MAINT & REPAIRS	146.17	
		<b>Vendor Total:</b>		<b>146.17</b>
KULLY SUPPLY INC	326388	PLUMBING PARTS	148.44	
		<b>Vendor Total:</b>		<b>148.44</b>
LEARNING ZONE	318679	CURRICULUM SUPPLIES	269.68	
		<b>Vendor Total:</b>		<b>269.68</b>
MARTIN BROS. DISTRIBUTING, INC	4623497	BACKPACK	96.62	
MARTIN BROS. DISTRIBUTING, INC	5575038-5603607	CLEANING SUPPLIES, PAPER PRODUCTS	810.80	
MARTIN BROS. DISTRIBUTING, INC	5613723	BACKPACK	216.30	
		<b>Vendor Total:</b>		<b>1,123.72</b>
MCCARTY MOTORS	20150410	PARTS	98.46	
		<b>Vendor Total:</b>		<b>98.46</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	20150407	SUBSCRIPTION	34.00	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20150408	ADVERTISING	220.99	
		<b>Vendor Total:</b>		<b>254.99</b>
NORTHWEST AEA	20150407	LAMINATING, ABSENCE SLIPS	94.63	
		<b>Vendor Total:</b>		<b>94.63</b>
POPKES CAR CARE	3/2015 FUEL	FUEL	4,642.75	
		<b>Vendor Total:</b>		<b>4,642.75</b>
PREMIER COMMUNICATIONS	10991777	INTERNET	596.80	
		<b>Vendor Total:</b>		<b>596.80</b>
QUILL	2785647	PAPER SHREDDER	142.49	
		<b>Vendor Total:</b>		<b>142.49</b>
RADIO & TV CENTER	12852	TV MOUNTS	152.00	
		<b>Vendor Total:</b>		<b>152.00</b>
RAPID GROW LAWN AND TREE SERVI	19032	GROUNDS MAINTENANCE	2,740.00	
		<b>Vendor Total:</b>		<b>2,740.00</b>
ROCK RAPIDS HARDWARE	20150410	SUPPLIES, GREENHOUSE, EQUIPMENT	749.35	
		<b>Vendor Total:</b>		<b>749.35</b>
ROCK RAPIDS REPAIR	3119	BRAKES #2	90.00	
		<b>Vendor Total:</b>		<b>90.00</b>

GENERAL FUND BOARD REPORT

4/15/15 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
ROCK RAPIDS UTILITIES	0016773	RECONNECT FB FIELD, DISCONNECT FEE	200.00	<b>Vendor Total:</b>	<b>200.00</b>
SANFORD PATIENT FINANCIAL SERVICES	20150410	BUS DRIVER PHYSICALS	238.00	<b>Vendor Total:</b>	<b>238.00</b>
SCHMITT MUSIC CENTERS	20150407	SUPPLIES/EQUIPMENT REPAIR	113.77		
SCHMITT MUSIC CENTERS	266123910	REEDS	34.99	<b>Vendor Total:</b>	<b>148.76</b>
SPROCK, JEREMY	20150410	BUS DRIVER MEALS (3)	29.81	<b>Vendor Total:</b>	<b>29.81</b>
STURDEVANT'S AUTO SUPPLY	20150410	PARTS, BATTERIES, FILTERS	597.18	<b>Vendor Total:</b>	<b>597.18</b>
SUNSHINE FOODS	20150407	SPeD SUPPLIES	45.26		
SUNSHINE FOODS	20150409	FRUIT & VEGGIE	3,006.40		
SUNSHINE FOODS	20150410	CLEANING SUPPLIES	114.72		
SUNSHINE FOODS	3/2015 FACS	FACS SUPPLIES	783.79	<b>Vendor Total:</b>	<b>3,950.17</b>
TIMBERLINE BILLING SERVICE LLC	6654	MEDICAID	245.98	<b>Vendor Total:</b>	<b>245.98</b>
TOWN AND COUNTRY DISPOSAL	1190495	DISPOSAL	367.00	<b>Vendor Total:</b>	<b>367.00</b>
US BANK CREDIT CARD PMT CENTER	20150402	SPANISH CLASSROOM BOOK	4.68		
US BANK CREDIT CARD PMT CENTER	20150402-0001	MONSANTO GRANT, TRAVEL, TECH	2,342.57	<b>Vendor Total:</b>	<b>2,347.25</b>
				<b>Fund Total:</b>	<b>50,450.82</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22 MANAGEMENT FUND</b>			
CORNER REXALL DRUG	20150409	WORK COMP_ RX COSTS	36.50	<b>Vendor Total:</b>	<b>36.50</b>
				<b>Fund Total:</b>	<b>36.50</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>			
CAMPBELL SUPPLY OF ROCK RAPIDS	20150410	BLDG SUPPLIES, GREENHOUSE, FFA	23.24	<b>Vendor Total:</b>	<b>23.24</b>
FARMERS ELEVATOR COOPERATIVE	158297	FFA FARM STORAGE	15.09	<b>Vendor Total:</b>	<b>15.09</b>
MOON CREEK VETERINARY CLINIC	32372-22270	FFA FARM SERVICES	164.50	<b>Vendor Total:</b>	<b>164.50</b>
				<b>Fund Total:</b>	<b>202.83</b>
				<b>Checking Account Total:</b>	<b>50,690.15</b>
<u>Checking</u>	<u>2</u>				
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>			
JMC INC	20150410	TECHNOLOGY SERVICES	385.23		

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
JMC INC	20150410-0001	JMC FOR 2015-2016 PRE- 8TH GRADE	765.39
Vendor Total:			1,150.62
Fund Total:			1,150.62
Checking Account Total:			1,150.62
<u>Checking</u>	3	3	
Checking	3	Fund: 21 STUDENT ACTIVITY FUND	
AMAZON	008320197381	AMAZON/RIVERBOAT GRANT ROBOTICS	2,962.98
Vendor Total:			2,962.98
Fund Total:			2,962.98
Checking Account Total:			2,962.98
<u>Checking</u>	4	4	
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
ARCHITECTURE INCORPORATED	20007349	THRU 3/31/15	3,079.00
Vendor Total:			3,079.00
CONNECTING POINT	127809	SECURITY UPGRADES	25,904.00
Vendor Total:			25,904.00
GEOTEK ENGINEERING & TESTING S	14e90b2	CONSTRUCTION SERVICES	1,536.00
Vendor Total:			1,536.00
HOOGENDOORN CONSTRUCTION INC	PAYMENT 4	CONSTRUCTION SERVICES	324,899.00
Vendor Total:			324,899.00
Fund Total:			355,418.00
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
CANVAS INSTRUCTURE INC	5359	SOFTWARE IMPLEMENTATION	4,500.00
Vendor Total:			4,500.00
Fund Total:			4,500.00
Checking Account Total:			359,918.00

### March 2015 Payroll Totals

#### General Fund

Gross Salaries	\$397,463.05
District Benefits	\$50,595.47
District SS/Medicare	\$29,634.19
District IPERS	\$34,926.43
Employee Share Insurance	\$59,286.03
Total District Cost	<u>\$453,333.11</u>

#### Hot Lunch Fund

Gross Salaries	\$12,555.72
District Benefits	\$0.00
District SS/Medicare	\$927.67
District IPERS	\$1,113.39
Employee Share Insurance	\$504.70
Total District Cost	<u>\$14,092.08</u>

04/01/2015 3:13 PM

Posted - All; Fund Number 21, 61; Processing Month 03/2015

User ID: JPW

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC INSURANCE		058695	ADDTL EMPLOYEE INSURANCE	364.37	
AFLAC INSURANCE		483540	ADDTL EMPLOYEE INSURANCE	364.37	
			<b>Vendor Total:</b>		<b>728.74</b>
AFLAC		A048353400	ADDTL EMPLOYEE INSURANCE	24.20	
			<b>Vendor Total:</b>		<b>24.20</b>
ARAMARK UNIFORM SERVICES		2/27/15	UNIFORM SERVICE	1,653.06	
			<b>Vendor Total:</b>		<b>1,653.06</b>
DEAN FOODS NORTH CENTRAL, INC		FEB 2015	DAIRY PRODUCTS	2,752.52	
			<b>Vendor Total:</b>		<b>2,752.52</b>
DEBRUIN, BRAD		2015 REFUND	GRADUATE LUNCH REFUND	61.90	
			<b>Vendor Total:</b>		<b>61.90</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		21141	INSURANCE	4.00	
IOWA SCHOOLS EMPLOYEE BENEFITS		21291	INSURANCE	4.00	
			<b>Vendor Total:</b>		<b>8.00</b>
JOHN'S EQUIPMENT SALES & SERVICE		3/1/15	EL STEAM KETTLE REPAIR	241.80	
			<b>Vendor Total:</b>		<b>241.80</b>
KECK INC		15E	COMMODITIES 15E MAR 2015	1,582.50	
			<b>Vendor Total:</b>		<b>1,582.50</b>
MARTIN BROS. DISTRIBUTING, INC		5575037	INV 5555286 SUPPLIES	4,014.19	
MARTIN BROS. DISTRIBUTING, INC		5584799	inv 5584799 FOOD	2,823.36	
MARTIN BROS. DISTRIBUTING, INC		5593780	INV 5593780 FOOD	3,581.25	
MARTIN BROS. DISTRIBUTING, INC		5603606	inv 5603606 FOOD	2,552.37	
			<b>Vendor Total:</b>		<b>12,971.17</b>
ROCK RAPIDS UTILITIES		THRU 2/2/15	UTILITIES	500.00	
ROCK RAPIDS UTILITIES		THRU 3/2/15	UTILITIES	500.00	
			<b>Vendor Total:</b>		<b>1,000.00</b>
SUNSHINE FOODS		FEB 2015	FOOD-FEB 2015	1,869.84	
			<b>Vendor Total:</b>		<b>1,869.84</b>
US BANK CREDIT CARD PMT CENTER		2042	DIET SUPPLEMENT	75.33	
			<b>Vendor Total:</b>		<b>75.33</b>
			<b>Fund Total:</b>		<b>22,969.06</b>
			<b>Checking Account Total:</b>		<b>22,969.06</b>

<u>Checking</u>	3				
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>		
A & M PRODUCTS CO.		50362	2015 DUAL TEAM WR BANNER	67.80	
A & M PRODUCTS CO.		AM-548	2015 DUAL TEAM WR BANNER 8TH PLACE	160.00	
			<b>Vendor Total:</b>		<b>227.80</b>
BAND SHOPPE		646159-01	TUNIC	79.95	
			<b>Vendor Total:</b>		<b>79.95</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
BOER, DAWN	re: PROM 2015	RE: AFTER PROM GIFTS	815.95	
		<b>Vendor Total:</b>	<b>815.95</b>	
BOOGERD, RON	2014-2015 bb	BASKETBALL/WRESTLING CLOCK	260.00	
		<b>Vendor Total:</b>	<b>260.00</b>	
CAROLINA BIOLOGICAL SUPPLY CO	1502183	DIGITAL MULITMETERS	150.36	
		<b>Vendor Total:</b>	<b>150.36</b>	
CENTER SPORTS	AAA019585- AA00	ATH. SUPPLIES	212.00	
CENTER SPORTS	AAA019601- AA00	BASEBALLS	176.00	
		<b>Vendor Total:</b>	<b>388.00</b>	
CENTRAL LYON ACTIVITY FUND	3/23/15	VENDING SUPPLIES	141.61	
CENTRAL LYON ACTIVITY FUND	3/23/15 RE	CANDY	200.02	
CENTRAL LYON ACTIVITY FUND	YOGURT 3/23/15	YOGURT CONES	2,011.50	
		<b>Vendor Total:</b>	<b>2,353.13</b>	
CENTRAL LYON COMMUNITY SCHOOL	FFA MAIL 2015	FFA BANQUET MAILING	36.00	
CENTRAL LYON COMMUNITY SCHOOL	TRANSPORTATI ON	5TH GRADE FIELD TRIP MARCH 12	120.00	
		<b>Vendor Total:</b>	<b>156.00</b>	
CENTRAL LYON HOT LUNCH FUND	RE: CHIPS 3/15	VENDING SUPPLIES	27.61	
CENTRAL LYON HOT LUNCH FUND	RE: COFFEE	COFFEE LOUNGE	50.00	
		<b>Vendor Total:</b>	<b>77.61</b>	
CENTRAL LYON	RE: READING	LAMINATING BOOKMARKS 4 READING MONTH	38.82	
		<b>Vendor Total:</b>	<b>38.82</b>	
CL ACTIVITY FUND	FFA WK 2015	FFA WEEK YOGURT	46.00	
		<b>Vendor Total:</b>	<b>46.00</b>	
CLASSIC SPORTSWEAR & AWARDS	2453	METAL INSERT PINS	46.84	
CLASSIC SPORTSWEAR & AWARDS	2454	CHENILLE CL LETTERS	624.54	
		<b>Vendor Total:</b>	<b>671.38</b>	
COUNTRY BOUTIQUE	007458	PARENT NIGHT FLOWERS	35.00	
COUNTRY BOUTIQUE	33849	SUPPLIES	209.25	
		<b>Vendor Total:</b>	<b>244.25</b>	
COUNTRY INN & SUITES	2/21/15	STATE WRESTLING LODGING	5,913.60	
		<b>Vendor Total:</b>	<b>5,913.60</b>	
DEUTSCH, EMILY	104424677	2 CLARINET MOUTHPIECES	41.66	
		<b>Vendor Total:</b>	<b>41.66</b>	
GOLF PRODUCTS, INC./GOLF BALL.NET	11912	GOLF BALLS	273.00	
		<b>Vendor Total:</b>	<b>273.00</b>	
GRAPHIC EDGE	863578	ORDER 833578 WRESTLING TEES	33.31	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GRAPHIC EDGE	863806	GBB TEAM SWEATSHIRTS	380.24	
		<b>Vendor Total:</b>		<b>413.55</b>
GREAT LAKES SCRIP CENTER	3/7/15	CARDS SCRIP GIFT CARDS	105.95	
		<b>Vendor Total:</b>		<b>105.95</b>
HAUFF MID-AMERICA SPORTS	187462	BOOSTER WEARABLES	2,004.94	
HAUFF MID-AMERICA SPORTS	187603	T-SHIRTS INV 187603	223.87	
		<b>Vendor Total:</b>		<b>2,228.81</b>
HERMITAGE ART CO., INC, THE	20074	GRADUATION PROGRAM COVERS	53.18	
		<b>Vendor Total:</b>		<b>53.18</b>
HIGH SCHOOL CUBE	2216	CUBE INV 2216	1,640.00	
		<b>Vendor Total:</b>		<b>1,640.00</b>
HOME-OLOGY	48600	HAVILAND MEMORIAL	55.00	
		<b>Vendor Total:</b>		<b>55.00</b>
IA CHEERLEADING COACHES ASSOC.	2015	ICCA MEMBERSHIP	310.00	
		<b>Vendor Total:</b>		<b>310.00</b>
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	16166	BASKETBALLS	120.00	
		<b>Vendor Total:</b>		<b>120.00</b>
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	2015 WRESTLING	WR TEAM PLAQUES	483.60	
		<b>Vendor Total:</b>		<b>483.60</b>
IOWA HIGH SCHOOL MUSIC ASSOC	2015 FESTIVAL	DUES & FEES	660.00	
		<b>Vendor Total:</b>		<b>660.00</b>
IOWA HIGH SCHOOL SPEECH ASSOC	2015 state	DUES & FEES	44.00	
IOWA HIGH SCHOOL SPEECH ASSOC	state 2015	DUES & FEES	77.00	
		<b>Vendor Total:</b>		<b>121.00</b>
IOWA JAZZ CHAMPIONSHIPS	202	ENTRY FEES	200.00	
		<b>Vendor Total:</b>		<b>200.00</b>
JOSTENS	250169	YEARBOOK 2ND DEPOSIT	2,488.00	
		<b>Vendor Total:</b>		<b>2,488.00</b>
JW PEPPER & SON	11a64687	MUSIC	12.60	
		<b>Vendor Total:</b>		<b>12.60</b>
KD DESIGNS	482418	BOOSTER APPAREL	70.00	
		<b>Vendor Total:</b>		<b>70.00</b>
KRUSE, DEB	2014-2015	bb BASKETBALL BOOKS	520.00	
		<b>Vendor Total:</b>		<b>520.00</b>
LASTING LEGACIES	10892	INV 10892 BOOSTER APPAREL	966.00	
		<b>Vendor Total:</b>		<b>966.00</b>
LITTLE INTERNATIONAL - SDSU	3/19/15	REGISTRATION FEE	32.00	



<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>32.00</b>
LYON COUNTY NEWS	3/19/15	WESTLING THANK YOU AD	138.38	
			<b>Vendor Total:</b>	<b>138.38</b>
MARTIN BROS. DISTRIBUTING, INC	5575037	INV 5555286 SUPPLIES	90.46	
MARTIN BROS. DISTRIBUTING, INC	5575039	YOGURT MIX	45.23	
MARTIN BROS. DISTRIBUTING, INC	5593798	VENDING SUPPLIES	451.24	
MARTIN BROS. DISTRIBUTING, INC	5603608	inv 5603608 YOGURT	149.66	
			<b>Vendor Total:</b>	<b>736.59</b>
MCCORMACK DISTRIBUTING CO	647672	YOGURT MACH. SUPPLIES	367.90	
			<b>Vendor Total:</b>	<b>367.90</b>
OKOBOJI COMMUNITY SCHOOL	4/30/15	GOLF ENTY FEE	35.00	
			<b>Vendor Total:</b>	<b>35.00</b>
PEPSIAMERICAS	3/23/15	PEPSI PRODUCTS	2,557.00	
			<b>Vendor Total:</b>	<b>2,557.00</b>
PERRETT, PATRICIA	3/23/15	CONCESSIONS SUPPLIES	20.88	
			<b>Vendor Total:</b>	<b>20.88</b>
PETERSON, MARK	2014-2015 bb	BASKETBALL CLOCK	280.00	
			<b>Vendor Total:</b>	<b>280.00</b>
PHEASANTS FOREVER	2015 BANQUET	GOLD SPONSOR-FFA	250.00	
			<b>Vendor Total:</b>	<b>250.00</b>
PIONEER DRAMA SERVICE INC	507628	SUPPLIES	293.50	
			<b>Vendor Total:</b>	<b>293.50</b>
PIZZA RANCH	3/1/15	BOOSTER CONCESSIONS	2,826.00	
			<b>Vendor Total:</b>	<b>2,826.00</b>
POSTMA, DWAYNE	RE 3/7/15	REGISTRATION/MEALS	104.95	
			<b>Vendor Total:</b>	<b>104.95</b>
PRINT EXPRESS	9619	43 MS JAZZ SHIRTS	576.20	
			<b>Vendor Total:</b>	<b>576.20</b>
QUALITY INN & SUITES EVENTS CENTER	1949489797	STATE BB LODGING	2,241.12	
QUALITY INN & SUITES EVENTS CENTER	3/3/15	GIRLS STATE BB LODGING	2,462.90	
		MARCH 2-7, 2015		
			<b>Vendor Total:</b>	<b>4,704.02</b>
RASMUSSEN, GINGER	3/2015	ACCOMPANIST FOR MIDDLE/HS	125.00	
		MARCH CONCERT		
			<b>Vendor Total:</b>	<b>125.00</b>
ROCK PAPER SCISSORS	prom 2015	PROM 2015 SUPPLIES	1,534.53	
			<b>Vendor Total:</b>	<b>1,534.53</b>
ROYAL PUBLISHING COMPANY	7739982	GIRLS BB ADV	375.00	
			<b>Vendor Total:</b>	<b>375.00</b>
SCHMITT MUSIC CENTERS	116123902	REEDS	29.69	

## ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 03/2015

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>29.69</b>
SCHUBERT, CARSON	3/27/15	MS MIXER 3/27/2015	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
SCIENCE CENTER OF IOWA	4/9/15	LION GRANT 4TH GRADE	500.00	
			<b>Vendor Total:</b>	<b>500.00</b>
SIoux CITY ART CENTER	3/12/15	5TH GRADE ART FIELD TRIP MARCH 12	120.00	
SIoux CITY ART CENTER	V*3/12/15	5TH GRADE ART FIELD TRIP MARCH 12	(120.00)	
			<b>Vendor Total:</b>	<b>0.00</b>
SIoux CITY JOURNAL	3/31/15	3 MONTH SUBSCRIP	30.50	
			<b>Vendor Total:</b>	<b>30.50</b>
SUBWAY	113263	CONCESSIONS SUPPLIES	1,250.00	
			<b>Vendor Total:</b>	<b>1,250.00</b>
SUNSHINE FOODS	2/27/15	GBB GOODIE BAGS	710.90	
SUNSHINE FOODS	GIFT CARD 3/7/	GIFT CARDS	522.50	
			<b>Vendor Total:</b>	<b>1,233.40</b>
SWARTZ, MARK	768542	TUNING AUDITORIUM PIANO	50.00	
			<b>Vendor Total:</b>	<b>50.00</b>
TODD'S	3/7/15	CARDS GIFT CARDS	190.00	
			<b>Vendor Total:</b>	<b>190.00</b>
TONY'S CATERING	2/27/15	WRESTLING BANQUET	962.50	
TONY'S CATERING	3/24/15	FFA BANQUET 3/24/15	1,550.00	
			<b>Vendor Total:</b>	<b>2,512.50</b>
UNIVERSITY OF SOUTH DAKOTA	2015	ROBOTIC 2015 ROBOTIC CONTEST FEE	40.00	
			<b>Vendor Total:</b>	<b>40.00</b>
US BANK CREDIT CARD PMT CENTER	3708	SAMANTHA MODULE AND POWER CABLE-ANDYMARK	107.57	
US BANK CREDIT CARD PMT CENTER	5077	BASKETBALL DISPLAY CASE	595.04	
			<b>Vendor Total:</b>	<b>702.61</b>
US BANK	2015	HS MOCK MOCK TRIAL MEALS	276.00	
US BANK	FFA 2015	FFA MEALS	200.00	
US BANK	JAZZ 2015	STATE JAZZ MEALS	384.00	
US BANK	mt 2015	ADULT MOCK TRIAL MEALS	21.00	
US BANK	nasa 2015	PRE-PAID MEAL MONEY	105.00	
US BANK	TRACK 2015	TRACK START CASH	1,500.00	
			<b>Vendor Total:</b>	<b>2,486.00</b>
VAN WYHE, SUSAN	3/24/15	PAPER FOR PRESENTATIONS	44.49	
VAN WYHE, SUSAN	RE: SCHAR GIFT	CARE COMM.	40.00	
			<b>Vendor Total:</b>	<b>84.49</b>
WORLDS FINEST CHOCOLATE-QSP	200032177	CHOCOLATE SALES 2015	1,710.00	
			<b>Vendor Total:</b>	<b>1,710.00</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
WRIGHT, CHRIS	2014-2015	bb BASKETBALL CLOCK	340.00	
		<b>Vendor Total:</b>		<b>340.00</b>
WRIGHT, KRISTIN	2014-2015	bb BASKETBALL BOOKS	480.00	
		<b>Vendor Total:</b>		<b>480.00</b>
		<b>Fund Total:</b>		<b>48,881.34</b>
		<b>Checking Account Total:</b>		<b>48,881.34</b>



Iowa Association  
for Educational Purchasing  
[www.iaep-food.org](http://www.iaep-food.org)

3712 Cedar Heights Drive  
Cedar Falls, IA 50613-6290  
(319) 277-7447  
Fax: (319) 273-8282

March 16, 2015

Greetings from the Iowa Association for Educational Purchasing (IAEP).

We are pleased to enclose the agreement for participation in the Iowa Association for Educational Purchasing (IAEP) cooperative purchasing program for school food service.

School year 2014-2015 there were 311 schools and districts that participated with the IAEP and they purchased over \$30 million dollars.

Electronic copies of this agreement for the 2015 – 2016 school year may be acquired at the IAEP website ([www.iaep-food.org](http://www.iaep-food.org)). PLEASE NOTE THE FOLLOWING:

1. THE AGREEMENT MUST BE RETURNED NO LATER THAN JUNE 30, 2015. THIS IS NOT NEGOTIABLE. Schools that submit incomplete or late agreements will not be able to participate in the program until January 1, 2016. The agreement is for school year 2015 – 2016. Please submit agreement by mail or fax to the following:

Mail to: Iowa Association for Educational Purchasing  
3712 Cedar Heights Drive  
Cedar Falls, IA 50613-6290

Fax to: 319-273-8282

2. This agreement provides space to indicate the school's interest in participating in the food, small wares and/or ware wash bids. Schools may choose any or all of these bids.
3. The IAEP has taken every step towards ensuring that these bids are compliant with the Bureau of Nutrition, Health and Transportation Service and the USDA; the participating schools must do their part in ensuring compliance.

Schools or school boards wishing further information should contact Dan Dreyer at 319-268-7725 or at [ddreyer@iaep-food.org](mailto:ddreyer@iaep-food.org).

Sincerely,

Dan Dreyer  
IAEP Food Director

IAEP is an initiative of



Iowa Area  
Education Agencies  
PARTNERS IN EDUCATION

# IOWA ASSOCIATION FOR EDUCATIONAL PURCHASING

## PURCHASING AGREEMENT 2015 – 2016

This purchasing agreement ("Agreement") is entered into by the Iowa Association for Educational Purchasing, an entity formed by a 28E Agreement filed on or about February 7, 2011 (hereafter "IAEP") and the Central Lyon School District/Customer (hereafter the "Eligible Member") located in Area Education Agency (hereafter the "AEA") NWAEA for the 2015-2016 school year.

### SELECTION OF PROGRAMS

Eligible Member elects to participate in the program(s) which Eligible Member has checked below. Products available under these bids are for use in the Eligible Member's Child Nutrition Programs:

- A. IAEP Food Bid X
- B. IAEP Small Wares Bid X
- C. IAEP Ware Wash Bid X

### PURCHASE CATEGORIES AND COMMITMENT TO BUY

The Eligible Member agrees to purchase an aggregate monthly total of 60% of its food and supplies (excluding milk, bread, small wares and ware wash) from the vendor selected by IAEP ("Prime Vendor") for the IAEP.

### ELIBIBLE MEMBER COMMITMENT TO PARTICIPATE

Eligible Member agrees to participate in the activities of the selected purchasing programs operated by the IAEP, which includes responding to requests for information from the IAEP; reporting any service, product, invoicing, or other problems which may arise between the Eligible Member and any Prime Vendor; being willing to serve on committees of Eligible Members which may be established by the IAEP from time to time, and/or providing input to such committees to facilitate the work of such committees; and participation in audits as requested by the IAEP.

### EFFECTIVE DATE

To be effective beginning July 1, 2015, this Agreement must be signed no later than June 30, 2015. After June 30, 2015, new members may join only as follows: their membership will be effective January 1 of the following year if they sign this Agreement by December 31, and their membership will be effective July 1 of the same year if they sign this Agreement by June 30.

### PRIME VENDOR RESPONSIBILITIES

The Prime Vendor has agreed to perform the following functions:

The Prime Vendor will provide any product data information which will include nutrition fact labels, CN label information and any manufacturer's statements.

Provide sales people to visit all Eligible Members bi-weekly and establish a schedule for regular salesperson visits and truck deliveries to IAEP's Eligible Members in Iowa.

Establish, in conjunction with IAEP, a schedule for product shows, seminars and marketing events in all aspects of food service. Prime Vendor and IAEP or its Eligible Members will jointly provide staff to plan and carry out these events.

Submit monthly sales volume reports to the IAEP in the form or forms requested by IAEP.

Submit to Eligible Members and IAEP monthly and weekly product lists with current pricing expressed in dollars and cents. Product areas with monthly price changes are dry grocery goods, frozen items, frozen pizza, frozen potatoes, paper/plastic products and chemicals. Product areas with weekly price changes are fresh meat, dairy products and fresh produce.

Invoice and deliver products directly to Eligible Members.

Assist those Eligible Members that wish to use the Prime Vendor computer ordering and inventory system. Provide information and help Eligible Members participate in the NOI – Net Off Invoice USDA program.

#### **IAEP ADMINISTRATIVE FEE**

The IAEP administers a \$.50 per case and a \$.10 per broken case amount to help cover the expenses of running the program.

After expenses are paid, the balance is refunded to our Eligible Members. In school year 2013-2014 the amount sent back as a year-end food rebate was \$237,320.00.

Iowa's AEA (through the appointed representatives on the IAEP board) will provide oversight and management to this program but no funding.

#### **ORDERING AND BILLING**

Eligible Members may place their individual orders with Prime Vendor at any time during the term of this Agreement.

All invoices for payment shall be sent directly to the Eligible Member ordering under the terms and conditions of this Agreement. The Eligible Member will make payment directly to the Prime Vendor.

#### **TERMS**

Normal terms are net amount due in 30 days. (Net 30 days).

#### **PAYMENT**

All invoices for payment shall be sent directly to Eligible Member ordering under the terms and conditions of the agreement between the Prime Vendor and the IAEP. Eligible Member will remit payment directly to Prime Vendor. Eligible Member will pay applicable administrative fees included on its invoices, which administrative fees will be paid to IAEP by Prime Vendor pursuant to the agreement between IAEP and Prime Vendor. IAEP will refund to Eligible Member on a pro rata basis any excess of administrative fees, after IAEP determines allowable costs pursuant to USDA regulations at the conclusion of this Agreement. Eligible Member will return any such refund to the appropriate school meals account as required by USDA regulations.

#### **PRICE LISTS AND PRICE CHANGES**

The IAEP will transmit monthly price lists to all Eligible Members on the first day of each month. Price lists shall be transmitted weekly for weekly priced items, and monthly for monthly priced items.

Firm prices will prevail for one calendar month with the exception of fresh meat, dairy products and fresh produce. Prices on fresh meat, dairy products and fresh produce will be for one week at a time.

#### **MINIMUM ORDER AND DELIVERY**

The minimum order requirements for one Eligible Member for delivery to one building will be \$500.00 for food. The Prime Vendor will deliver and unload goods directly to the Eligible Members during the normal operating hours or at other mutually agreed times. Schools that order under \$500 order will still get the same IAEP prices but will incur a \$15 service fee. There will be no fuel surcharge.

#### **SALES REPRESENTATION/MARKETING**

Prime Vendor has agreed to provide sales people to visit all Eligible Members on a bi-weekly basis, along with providing support from their telemarketing staff. Prime Vendor has agreed to sponsor product shows and other educational seminars in the Midwest for Eligible Member personnel at no charge.

#### **ELIGIBLE MEMBER RESPONSIBILITY**

Eligible Member acknowledges its responsibility to comply with all regulations of the United States Department of Agriculture ("USDA") and the Iowa Department of Education ("DE") which are applicable to

School Food Authorities as defined in the National School Lunch Program regulations ("SFAs"), including but not limited to retention of records. Eligible Member agrees to adhere to all provisions of the Code of Conduct adopted by the IAEP which are applicable to Eligible Members.

#### NO RESALE

Eligible Member will not resell to any other organization or individual the products purchased by Eligible Member from a Prime Vendor pursuant to an agreement between the Prime Vendor and the IAEP.

#### COMPLIANCE BY IAEP

The IAEP will at all times when conducting its business comply with any and all applicable federal and state laws, rules, and regulations related to the bidding of projects and contracts by Iowa school districts and area education agencies for the purpose of securing, purchasing and delivering goods and services used by school districts in Iowa, including, but not limited to, food, beverages, and supplies used in the National School Lunch Program, and additionally, shall comply with any and applicable federal laws, rules and regulations issued or amended by the USDA related to the procurement of food and beverages for use in schools and related educational institutions.

#### TERMINATION

Both Eligible Member and the IAEP have the option to terminate this Agreement prior to June 30, 2016 upon thirty (30) days' advance written notice.

#### AMENDMENT AND RESTATEMENT OF IAEP

IAEP intends to amend and restate its 28E Agreement effective as of July 1, 2015, to among other things change its name to Iowa Association of Area Education Agencies ("IAAEA"). The parties hereby agree that all references to IAEP shall be deemed to refer to IAAEA after July 1, 2015.

#### SIGNATURES

Eligible Member

Iowa Association for Educational Purchasing  
IAEP Foodservice Division  
3712 Cedar Heights Drive, Cedar Falls IA 50613  
FAX: (319)273-8282  
PHONE: 319-268-7725  
EMAIL: [ddreyer@iaep-food.org](mailto:ddreyer@iaep-food.org)

Central Lyon CSD  
Name of School District/Customer

\_\_\_\_\_  
IAEP Director Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board President or Title

\_\_\_\_\_  
Date

712-472-3543  
Fax Number

Superintendent email address: dacker @ centrallyon.org

Business Manager email address: jwells @ centrallyon.org

Foodservice Director email address: jpostma @ centrallyon.org

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** April 15, 2015  
**Re:** 2015-2016 School Calendar

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You will find enclosed a proposed school calendar for 2015-2016. It has been reviewed by the principals and a calendar committee. Highlights of the calendar are as follows:

1. School year begins after August 23 as indicated by the state
2. Two-day opening workshop
3. Mid-week start for students.
4. Five and one half in-service/work days for curriculum/staff development.
5. Typical Thanksgiving, Winter, and Spring breaks.
6. Bad weather make-up on designated dates or after May 25

The Calendar contains 180 school days (175 for seniors), 5½ staff development days, and 6 holidays. Due to the District changing from 180 days school to a minutes school, the guidelines for parent/teacher comp days has changed. The District is now allowed to place the parent/teacher comp days where it chooses. The calendar committee has chosen to use these days to extend the Winter and Spring breaks.

It is recommended that you approve this school calendar for 2015-2016. This Calendar is in compliance with current law and will require a waiver from the Department of Education to begin the school year prior to the week which contains September 1<sup>st</sup> but no earlier than August 23<sup>rd</sup>.



# Central Lyon 2015-2016 School Calendar



## CALENDAR LEGEND

Quarter	
Holidays	
No School	
Staff Development	
Make up - Staff	
Development	
Early Dismissal	
P/T Comp Day	

## HOLIDAYS:

Labor Day	(9/7)
Thanksgiving Day	(11/26)
Christmas Day	(12/25)
New Year's Day	(1/1)
President's Day	(2/15)
Memorial Day	(5/30)

## SUMMARY

School Days	178
Parent/Teacher Conf. Comp	2
Holidays	6
Staff Dev./Work Days	5 ½
Contract Days	191 ½

Note: In-service Days may be classified as Career Development and/or Professional Development depending on the content of the activities being performed.

Cancelled School Days Will Be Made Up After May 25 or on the Designated Optional Make-Up days. Seniors May Be Excused From Bad Weather Make-Up days.

August					Student Days / Hours	
M	T	W	Th	F		
03	04	05	06	07		
10	11	12	13	14		
17	18	19	20	21		
24	25	26	27	28	3	
31					4	
September						
	01	02	06	04	8	
07	08	09	10	11	12	
14	15	16	17	18	17	
21	22	23	24	25	22	
28	29	30			25	
October						
			01	02	27	
05	06	07	08	09	32	
12	13	14	15	16	37	
19	20	21	22	23	42	
26	27	28	29	30	47	
November						
02	03	04	05	06	52	
09	10	11	12	13	57	
16	17	18	19	20	61	
23	24	25	26	27	64	
30					65	
December						
	01	02	03	04	69	
07	08	09	10	11	74	
14	15	16	17	18	79	
21	22	23	24	25	82	
28	29	30	31			
January						
				01		
04	08	06	07	08	87	
11	12	13	14	15	92	
18	19	20	21	22	96	
25	26	27	28	29	101	
February						
01	02	03	04	05	106	
08	09	10	11	12	111	
15	16	17	18	19	115	
22	23	24	25	26	120	
29					121	
March						
	01	02	03	04	125	
07	08	09	10	11	130	
14	15	16	17	18	135	
21	22	23	24	25	139	
28	29	30	31		142	
April						
				01	143	
4	05	06	07	08	148	
11	12	13	14	15	153	
18	19	20	21	22	158	
25	26	27	28	29	162	
May						
02	03	04	05	06	167	
09	10	11	12	13	172	
16	17	18	19	20	177	
23	24	25	26	27	180	
30	31					
June						
		01	02	03		

## 180 Day/1080 Hours Calendar

Date	Events
<b>July 29</b>	<b>Registration 10:00 – 6:00 pm</b>
Aug 1-9	Dead Week
Aug 21	New Staff Orientation
Aug 24-25	Opening Workshop
Aug 26	1 <sup>st</sup> Day of School
Sept 7	Labor Day (No School)
Sept 8	1 <sup>st</sup> Day of Pre-School
Sept 23	2:20 Dismissal – Teacher Collaboration
Oct 14	1:00 Dismissal – Teacher Collaboration
Oct 20	VB Regional 1 <sup>st</sup> Round
Oct 21	End 1 <sup>st</sup> Qtr. EL/MS. & HS (40 days)
Oct 22	CC State Qualifying
Oct 27	VB Regional 2 <sup>nd</sup> round
Oct 28	FB Substate Game
Oct 30	VB Regional 3 <sup>rd</sup> Round
Oct 31	CC State Meet
Oct 29	P/T Conferences 5:30-8:30
Nov 2	1 <sup>st</sup> Round FB Playoff
Nov 3	Election Day
Nov 3	VB Substate
Nov 5	P/T Conferences 5:30-8:30
Nov 6	FB Qtr.Finals
Nov 11-13	State VB Tourney
Nov 14	FB Semi Finals
Nov 20	FB Finals
Nov 16	No School-Staff Development or if <b>needed, student make-up school day</b>
Nov 25	1:00 Dismissal, Staff Development
Nov 26-27	No School - Thanksgiving Holiday
Dec 9	2:20 Dismissal – Teacher Collaboration
Dec 21	End 2 <sup>nd</sup> Qtr/Sem. – HS (80 days)
Dec 22	1:00 Dismissal, Staff Development
Dec 22	End 2 <sup>nd</sup> Qtr/Sem. EL/MS
Dec 23	No School – P/T Comp Day
Dec 24-Jan 1	No School - Winter Break
Jan 13	1:00 Dismissal – Teacher Collaboration
Jan 18	Martin Luther King Day – No School Staff Development
Feb 10	2:20 Dismissal – Teacher Collaboration
Feb 15	President's Day (No School)
Feb 17-20	State Wrestling
Feb 26	End 3 <sup>rd</sup> Qtr. HS (120 days)
Mar 1-4	Girls State BB
Mar 10	End of 3 <sup>rd</sup> Qtr. – EL/MS
Mar 7-11	Boys State BB
Mar 17	P/T Conferences 5:30-8:30
Mar 22	P/T Conferences 5:30-8:30
Mar 23	1:00 Dismissal, Staff Development
Mar 24	No School – P/T Comp Day
Mar 25	No School - Spring Break
Mar 28	No School , <b>or if needed student make-up school day</b>
Apr 1	1:00 Dismissal, Staff Development Prom
Apr 25	No School – Staff Development
Apr 28	End of 4 <sup>th</sup> Qtr – HS
Apr 29	May Term Begins
May 12	Track State Qualifying Meet
May 15	Baccalaureate
May 18	Senior's Last Day
May 19	State Track Meet
May 22	Commencement
May 25	1:00 Dismissal – Last Day of School, Staff Development
May 26	Teacher Work Day 8:00-12:00
May 30	Memorial Day (No School)

# Memorandum

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**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** April 15, 2015  
**Re:** District Audit Services

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Several requests for proposals were mailed in January to local accounting firms. Three proposals were received – please refer to the attached sheet for details on firm name, cost and evaluation criteria.

It is recommended that you approve Grant & Williams, Inc for audit services for the fiscal years ending 2016, 2017 and 2018.

Thank you.

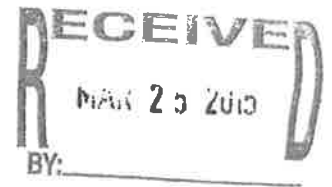
<b>AUDIT FIRM</b>	School districts in our area who are currently using services:	<b>NOTES:</b>	<b>COST:</b>
Grant & Williams Inc 501 W 27 <sup>th</sup> Street Sioux Falls, SD 57105	Current auditor for CL and GLR. History at CL = 15 years+	2016-2018 Score = 100	\$12,900, \$14,100, \$15,300 No additional hours billed for CAR/financial statement assistance
DeNoble & CO PC 111 S Story Street Rock Rapids, IA 51246			
Williams & Co CPA PC 21 1 <sup>st</sup> Ave NW Le Mars, IA 51031			
Burton E. Tracy & Co PC 902 E Central Ave Clarion, IA 50525			
King, Reinsch, Prosser & Co LLP 522 4 <sup>th</sup> Street, Suite 200 Sioux City, IA 51101	Current & past auditor for other NWAEA districts	2016-2018 Score = 92.20	\$9,750, \$10,500, \$11,250 Additional hours billed at \$150 (estimate 50-100 hours @ \$10-15,000 per year)
Nolte, Cornman & Johnson PC 117 W 3 <sup>rd</sup> Street N Newton IA 50208	Current & past auditor for one NWAEA district	2016-2018 Score 92.20	\$10,000, \$10,500, \$11,000 Additional hours billed at \$150 (estimate 50-100 hours @ \$10-15,000 per year)

To: AD Steve Harman, Supt. Dave Ackerman, and Central Lyon School Board

Upon acceptance of my application of the Assistant High School Girl's Basketball vacancy, I resign my current position as the 8th grade Girl's Basketball Coach. It was very enjoyable and I am looking to move up in the level of competition.

Greg Towne

March 24, 2015



To: Mr. Harman (AD), Mr. Ackerman, and the Central Lyon Board of Education

Re: Large Group and Individual Speech Co-Coaching positions

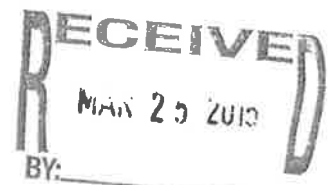
I am writing to inform you of my resignation for the Co-Coaching duties of Large Group and Individual Speech that I held this calendar year.

Sincerely,

A handwritten signature in cursive script that reads "Sandra Allen".

Sandra Allen

**From:** Jill Devitt  
**Sent:** Monday, February 02, 2015 10:57 AM  
**To:** Steve Harman  
**Subject:** speech



Hi Steve --

I've stopped up a couple of times to talk to you about speech next year, but haven't been able to catch you. As my letter indicated last year, I'd still like to resign from large group speech and do all of individual myself next year. Of course, I will help large group speech directors in any way I can. And I feel very strongly, that large group speech needs to be two people. Right now the contract only pays one person for a job that one person cannot do. We have fifty kids and a dozen groups. That's just too much for one person and is still a big challenge for two... If you'd like me to stop up and discuss I certainly can. ☺

Thanks, Steve.

Jill



# Central Lyon Community School

*Serving Rock Rapids, Doon and Surrounding Area*

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

Rock Rapids, IA 51246

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Date: April 15, 2015

To: Central Lyon Board of Education

This is written notice in compliance with Section Article VI of Master Contract, Transfer procedure (A) voluntary transfers.

I, Kelli Docker, will voluntarily transfer to Middle School for the 2015-2016 school year.

Teacher Kelli Docker

Date 4-13-15

Principal Don Kruse

Date 4/13/15

*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.*

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# Memorandum

**To:** Board of Education  
**From:** David Ackerman, Superintendent  
**Date:** April 15, 2015  
**Re:** Contract Increase

---

Due to District's need of an additional English class in the high school, it is recommended to increase Rochelle Bloemendaal's contract from .69 FTE to 1 FTE.

# Memorandum

**To:** Board of Education  
**From:** Steve Harman, Asst. Principal/AD  
**Date:** April 15, 2015  
**Re:** Coaching Recommendations

---

Committees consisting of coaches and the Activities Director have made suggestions for hiring coaches to fill the following openings:

- Heather Grafin, Head Girls Basketball Coach (committee members were Steve Harman, Dan Kruse, Bruce Eckenrod)
- Greg Towne, Assistant Basketball Coach (committee members were Steve Harman and Heather Grafin)
- Geoff Kruse, Assistant Basketball Coach (committee members were Steve Harman and Heather Grafin)
- Megan Whitsell, MS Volleyball Coach (committee members were Steve Harman, Jamie Schar, and Chris Wright)

It is recommended to approve the individuals that the committees have suggested.

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** April 15, 2015  
**Re:** Principal/Activities Director

---

Five individuals were interviewed for the 5-8 Principal/Activities Director position. Jason Engleman graduated from Morningside with the following endorsements: BS in Elementary Education, K-8 Reading, and Coaching. He received his MA of Science in School Leadership, PK-12 Principal and PK-12 Special Education Supervisor endorsements from Dordt College.

It is recommended to approve Jason Engleman as the 5-8 Principal/Activities Director.



# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** April 15, 2015  
**Re:** Teacher Leadership Compensation Program (TLC)

---

Central Lyon received a Teacher Leadership Compensation Program (TLC) grant. The purpose of the grant is to hire teachers within the District to improve instructional strategies. The TLC committee has conducted interviews will be making suggestions for hiring for the following positions:

TLC Model Teachers in the following positions:

- Steph Baker, PK – 1<sup>st</sup>
- Laureen Schram, 2<sup>nd</sup> – 4<sup>th</sup>
- Tammy Hoppe, 5<sup>th</sup> – 12<sup>th</sup>

TLC Lead Teacher in the following position:

- Jamie Schar, Data Analysis

It is recommended that you hire the TLC positions as listed.