

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, August 12, 2013
Central Lyon Board Room

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I. Call to Order Roll Call Pledge of Allegiance	
II. Approval of:	
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III. Recognition/Congratulations to Staff, Students, and Community	
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1. Iowa Core Curriculum	
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1. Architect Report	
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1. Jr. Football Program	
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VI. Old Business	
A. Approve Early Retirement Policy (415.0)	28-29
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1. Hiring	
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Volunteer Football Coaches	
VIII. Announcements/Dates to Remember	
• Wednesday, August 21 - First Day of School	
• Tuesday, September 10 – School Board Election	
• Monday, September 16 - Regular Board Meeting	
IX. Adjournment	

CENTRAL LYON BOARD MINUTES
July 15, 2013

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 4:30 P.M. with the following members present: President Steve Sieperda, Vice President Judy Gacke, Directors David Jans and Gail Van Berkum, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present included EL/MS Principal Dan Kruse, Stephanie Baker, Luke DeJong, Denise Kirchhoff, Jamie Helmers, Allison Holtgrewe, Tammy Hoppe and Lisa Dieren. Director Chet DeJong was absent.

The meeting was called to order at 4:31 P.M.

Gacke moved to approve the agenda with additional bills presented; Jans seconded, carried 4-0.

Van Berkum moved to approve the minutes from the June 13, 2013 regular meeting and the June 20, 2013 special board meeting; Jans seconded, carried 4-0.

Van Berkum moved to approve the financial report through 6/30/13 and Gacke seconded, carried 4-0.

Jans moved to approve the summary list of bills; Van Berkum seconded, carried 4-0.

In reports, Luke DeJong reported on the Backpack program and the number of students served from February, 2013 – May, 2013. Casino funds contributed approximately \$4,400 and Luke reported that Atlas and possibly some church organizations might be willing to assist with the program in 2013-2014. Board members asked the upcoming senior officers to bring additional information and a proposed budget to determine dollars and support needed for the future.

Lisa Dieren presented the district's insurance coverage summary from EMC Insurance Companies. The district saw a premium increase due to a larger workman's compensation claim and added violent event coverage.

Director Dave Jans informed the board about the recent architect planning committee meeting. Three options for future expansion and capital outlay were presented at the planning meeting and then next meeting is scheduled for August 8, 2013 with more details and projections available.

Superintendent Ackerman informed the board that the roof project is almost complete. New tiled window sills are being constructed in the MS/HS at an approximate cost of \$20/each. Copy machine RFPs were mailed around July 1st and are due back by July 25, 2013. The district has requested bids for three machines over a 3 year lease/maintenance agreement. Parts of the Affordable Care Act were delayed until 2015. Board members and administration agreed to move forward with changes to analyze district needs over the 2013-2014 school year.

In Old Business, Gacke moved to approve the district goals; Van Berkum seconded, carried 4-0.

In New Business, Van Berkum moved to approve the 2013-2014 Kids Club Hot Lunch Agreement at a cost of \$2.45 per meal; Jans seconded, carried 4-0.

Van Berkum moved to approve a transportation request from the Rock Valley Community School District to enter the Central Lyon Community School District to shorten one of its bus routes with the understanding that no Central Lyon pupils would be picked up or dropped off. Gacke seconded, carried 4-0.

Van Berkum moved to designate Frontier Bank, US Bank and Premier Bank as depository institutions for 2013-2014 school year in the amount of \$4,000,000 each. ISJIT was also approved as a secondary depository institution. Jans seconded, carried 4-0.

Van Berkum moved to approve the board's top five legislative priorities for the 2013-2014 school year which support tax dollars generated by students stay in the district in which they are generated; support legislation that increases the at-risk student weighting and includes drop-out prevention in the foundation formula; support setting allowable growth at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts; supports funding to ensure all 4 year olds have access to a high quality public school preschool program and allow them to be included in the enrollment count if those programs can demonstrate meeting the collaboration and quality standards requirements of the statewide voluntary preschool program; supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax. Gacke seconded, carried 4-0.

Van Berkum moved to approve the revised Lease Agreement with Sanford Health for the fitness center with a one year renewal and an increase in rent of \$750 per month; Gacke seconded, carried 4-0.

Gacke moved to approve a letter of support for the Foster Grandparent Program to apply for Lyon County Riverboat Foundation funding. Jans seconded, carried 4-0.

The first reading took place on the district's early retirement policy 415.0 for the 2013-2014 school year. The board of education will consider the second reading and policy approval in August.

Discussion took place on the necessary ELL/ESL position required by the state of Iowa. Advertising has taken place and the district will fill the need with one of three options; share an instructor with a neighboring school district, hire a qualified applicant or apply for a conditional license for one of the district's certified employees.

Van Berkum moved to approve the bakery/bread bid from Sunshine & Casey's Bakery and the milk bid with Robert's Dairy for the 2013-2014 school year; Jans seconded, carried 4-0.

In Personnel, Gacke moved to approve the resignation of Sarah McCarty, Special Education Teacher. Van Berkum seconded, carried 4-0.

School Registration is on Wednesday, August 7, and Monday, August 12, 2013. The next regular board meeting will be at 7:00 P.M. on Monday, August 12, 2013 in the Central Lyon board room. Wednesday, August 21, 2013 is the first day of school.

Van Berkum moved to adjourn at 6:02 P.M. and Jans seconded, carried 4-0.

General Fund Balances

	Cash Balance		
	2011-2012	2012-2013	2013-2014
July	1,113,465.88	1,300,598.02	1,174,619.80
August	661,296.81	824,344.14	
September	816,651.80	1,051,266.28	
October	1,608,700.48	1,672,904.04	
November	1,531,915.33	1,437,940.00	
December	1,517,472.19	1,685,655.30	
January	1,472,779.34	1,566,784.38	
February	1,363,826.47	1,398,732.80	
March	1,360,101.10	1,428,906.83	
April	1,975,469.82	1,972,587.53	
May	1,863,920.25	1,948,375.09	
June	1,873,248.80	1,805,089.07	

	Revenue Year-to-Date		
	2011-2012	2012-2013	2013-2014
	34,017.98	1,423.57	3,239.32
	35,961.93	92,054.96	
	636,318.79	655,757.07	
	1,299,858.78	1,149,233.02	
	436,372.12	521,296.13	
	696,322.26	768,824.29	
	465,147.75	481,824.91	
	487,869.37	460,700.01	
	505,947.03	526,707.36	
	1,139,697.40	1,123,074.10	
	498,443.81	521,243.05	
	817,601.80	754,594.42	
	7,053,559.02	7,053,559.02	7,056,732.89

	Expenditures Year-to-Date		
	2011-2012	2012-2013	2013-2014
	152,613.05	110,492.96	203,331.40
	142,036.63	259,801.47	
	482,639.25	512,297.94	
	507,167.37	532,895.51	
	514,323.24	713,970.19	
	712,375.43	562,582.19	
	507,318.05	559,867.40	
	597,218.19	629,867.72	
	509,521.01	495,832.32	
	526,639.94	574,857.59	
	606,463.70	543,137.87	
	1,605,583.11	920,570.54	
	6,863,898.97	6,863,898.97	6,416,173.70

Jacifurs
3yr Comparison Board Report

Central Lyon Community School
School Treasurer's Report
July, 2013

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 6/30/13	\$1,805,089.07	\$46,815.89	\$50,088.63		\$206.58
<u>Receipts:</u>					
Property Tax	\$0.00	\$16,698.66	\$8,467.05		\$0.00
State Aid	\$0.00	\$1.62	\$3.81		\$0.00
Interest	\$713.94				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$2,525.38				
Total Receipts	\$3,239.32	\$16,700.28	\$8,470.86		\$0.00
<u>Expenditures:</u>					
Salaries	\$63,736.93	\$0.00	\$0.00		\$0.00
Benefits	\$20,277.53	\$40,121.35	\$3,148.47		\$251.42
Purchased Services	\$13,847.56	\$0.00	\$0.00		\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$86,349.25				
Other	\$19,120.13				
Total Expenditures	\$203,331.40	\$40,121.35	\$3,148.47		\$251.42
Cash Balance - 7/31/13	\$19,308.67	\$35,118.20	\$44,166.84		-\$44.84
<u>Investments:</u>					
Frontier Bank	\$1,044,632.55	\$137,999.57	\$0.00		\$0.00
USBank	\$0.00	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00		\$0.00
ISJT	\$110,678.58	\$0.00	\$0.00		\$0.00
Investment Balance	\$1,155,311.13	\$137,999.57	\$0.00		\$0.00
Total Available	\$1,174,619.80	\$173,117.77	\$44,166.84		-\$44.84

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD
July, 2013

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2013	\$97,636.42	\$149,139.02	\$421,715.53	\$9,508.69
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: July 31, 2013	\$84,533.10	\$149,451.87	\$416,686.54	\$11,937.99
Cash Balance:	\$1,735.97	\$3,451.87	\$1,686.34	\$1.00
Investments:				
Frontier Bank	\$82,797.13	\$146,000.00	\$391,013.05	\$11,173.20
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$23,987.15	\$763.79
Investment Balance:	\$82,797.13	\$146,000.00	\$415,000.20	\$11,936.99
Total Available:	\$84,533.10	\$149,451.87	\$416,686.54	\$11,937.99

Jackie Wells
Treasurer

GENERAL FUND BOARD REPORT

8/12/13 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
B AND H PHOTO-VIDEO	73163991	HS MEDIA CENTER EQUIPMENT	79.39	
		Vendor Total:		79.39
BOYDEN HULL COMM SCHOOL DIST	FY13 FINAL SPeD	FY13 FINAL SPeD	13,215.60	
		Vendor Total:		13,215.60
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	825129	BOOKS	70.73	
		Vendor Total:		70.73
CENTRAL LYON ACTIVITY FUND	20130730	RE: 7003 NEWSLETTER POSTAGE	179.90	
		Vendor Total:		179.90
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	1769	IT CONSULTING	1,000.00	
		Vendor Total:		1,000.00
E-RATE COMPLETE, LLC	FY14 ANNUAL FEE	ANNUAL ASSIST FEE	2,000.00	
		Vendor Total:		2,000.00
GALVA-HOLSTEIN HIGH SCHOOL	FY13 TAP ASSIST	FY13 TAP ASSISTANCE	4,093.49	
		Vendor Total:		4,093.49
HANDWRITING WITHOUT TEARS	762783-1	SUPPLIES	317.50	
		Vendor Total:		317.50
HICKORYTECH	20130730	LOCAL & LONG DISTANCE	408.10	
		Vendor Total:		408.10
HOUGHTON MIFFLIN CO	20130730	SOCIAL STUDIES TEXTBOOKS k-5TH GRADE	7,539.46	
		Vendor Total:		7,539.46
LOGISTICS STORE, THE	N100960	FREIGHT PROGRAM	189.61	
		Vendor Total:		189.61
MCGRW HILL EDUCATION	74839579001	KDG SUPPLIES	365.40	
MCGRW HILL EDUCATION	74839579002	5TH GR STUDENT EDITONS	1,081.26	
		Vendor Total:		1,446.66
NEW CENTURY PRESS INC/LYON CO, REPORTER	20130730	LEGALS, ADS	413.69	
		Vendor Total:		413.69
NORTHWEST IOWA COMMUNITY COLL	FY13 SPRING	FY13 SPRING COURSES/BOOKS	9,925.24	
		Vendor Total:		9,925.24
ODYSSEYWARE	FY14 RENEWAL	FY14 ONLINE LICENSE RENEWAL	5,250.00	
		Vendor Total:		5,250.00
OFFICE SYSTEMS CO	20130730	COPIER MAINTENANCE	532.91	
		Vendor Total:		532.91

GENERAL FUND BOARD REPORT

8/12/13 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PAPER CORPORATION, THE	20130730	2013-2014 PAPER ORDER	2,885.20	
PAPER CORPORATION, THE	20130730-0001	HS SUMMER PAPER ORDER-2013-2014	2,094.60	
PAPER CORPORATION, THE	20130730-0002	ADM OFFICE SUMMER PAPER ORDER	374.62	
		Vendor Total:	5,354.42	
PEARSON EDUCATION INC	4022421789	ALGEBRA INSTRUCTIONAL SUPPLIES	5.91	
PEARSON EDUCATION INC	4022461347	SPANISH INSTRUCIONAL SUPPLIES	334.64	
PEARSON EDUCATION INC	4022467053	SPANISH INSTRUCTIONAL SUPPLIES	16.17	
		Vendor Total:	356.72	
ROCK RAPIDS UTILITIES	THRU 7/1/13	THRU 7/1/13	8,956.51	
		Vendor Total:	8,956.51	
ROCK VALLEY COMMUNITY SCHOOL	FY13 FINAL SPeD	FY13 FINAL SPeD	30,856.80	
		Vendor Total:	30,856.80	
SANFORD HEALTH PLAN	201307038	HEALTH INSURANCE, FLEX FEES	43,666.00	
		Vendor Total:	43,666.00	
SCHOOL HEALTH CORPORATION	2693352-02	SCHOOL NURSE ORDER	113.18	
		Vendor Total:	113.18	
SHELDON COMMUNITY SCHOOL DIST	FY13 FINAL SPeD	FY13 FINAL SPeD	12,793.55	
		Vendor Total:	12,793.55	
WALL STREET PRINTERS	5086	BUSINESS CARDS	182.75	
		Vendor Total:	182.75	
WEST MUSIC CO	S1838019	PRETUNED TUBANOS	41.79	
		Vendor Total:	41.79	
		Fund Total:	148,984.00	
Checking	1	Fund: 22 MANAGEMENT FUND		
FRONTIER INSURANCE	20130730	ADDT'L ENDORSEMENT	424.00	
		Vendor Total:	424.00	
		Fund Total:	424.00	
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	THRU 7/1/13	THRU 7/1/13	33.54	
		Vendor Total:	33.54	
		Fund Total:	33.54	
		Checking Account Total:	149,441.54	
<u>Checking</u>	<u>4</u>			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
CANON FINANCIAL SERVICES INC	12905165	COPIER LEASE	436.07	
		Vendor Total:	436.07	
CONNECTING POINT	122859	RUCKUS WIRELESS networking/mileage	353.95	
		Vendor Total:	353.95	

GENERAL FUND BOARD REPORT
8/12/13 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
RICK'S COMPUTERS	20130730	MULTIMEDIA PROJECTORS	2,700.00
		Vendor Total:	2,700.00
		Fund Total:	3,490.02
		Checking Account Total:	3,490.02

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		810448	ADDT'L EMP PAID INSURANCE	2,285.70	
			Vendor Total:		2,285.70
AUTOMATIC SECURITY COMPANY INC		22262	ANNUAL FIRE ALARM INSPECTION	1,189.50	
			Vendor Total:		1,189.50
BAKER & TAYLOR		2028386903	HS MEDIA CENTER BOOKS	29.22	
BAKER & TAYLOR		2028386904	HS MEDIA CENTER BOOKS AND PERIODICALS	137.50	
			Vendor Total:		166.72
BARCO PRODUCTS COMPANY		071300051	OUTDOOR LANDSCAPE BENCHES	960.50	
			Vendor Total:		960.50
BEELNER SERVICE, INC		67258, 67356	BALL COMPLEX REPAIRS, NEW SYSTEM	1,169.78	
			Vendor Total:		1,169.78
BROKEN NOTE INSTRUMENT REPAIR		20130806	INSTRUMENT REPAIRS	59.35	
			Vendor Total:		59.35
BUBBLES DRY CLEANING		43003,43122	BAND UNIFORM CLEANING	915.40	
			Vendor Total:		915.40
CAMPBELL SUPPLY OF ROCK RAPIDS		20130808	SUPPLIES, WEED SPRAY	119.93	
			Vendor Total:		119.93
CARDNO ATC		1778005	3 YEAR ASBESTOS	595.00	
			Vendor Total:		595.00
CENTURY BUSINESS PRODUCTS		184565	EL/MS TONER	95.14	
			Vendor Total:		95.14
CONNECTING POINT		122949	NETWORKING/WIRELESS ASSIST	168.75	
			Vendor Total:		168.75
COOPERATIVE ENERGY COMPANY		7/2013 FUEL	7/2013 FUEL	227.80	
			Vendor Total:		227.80
CULLIGAN SOFT WATER SERVICE		20130808	SALT/WATER	168.00	
			Vendor Total:		168.00
DEPARTMENT OF EDUCATION		FY13 SEM2 INSP	FY13 2ND HALF BUS INSPECT	336.00	
			Vendor Total:		336.00
DOON PRESS		7/15/13 LEGAL	LEGAL NOTICE	281.00	
			Vendor Total:		281.00
GEORGE OFFICE PRODUCTS		62663	TRANS CALENDARS, FILE CABINETS	375.98	
GEORGE OFFICE PRODUCTS		62824	HARMAN SIGNATURE STAMP	22.00	
			Vendor Total:		397.98

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GEORGE/LITTLE ROCK COMM SCHOOL	FY13 QTR4 LIAS	FY13 QTR4 LIAISON	3,071.10	
		Vendor Total:	3,071.10	
H AND S HOMEBUILDING CENTER	20130808	BUILDING REPAIRS	293.63	
		Vendor Total:	293.63	
HEIMAN FIRE EQUIPMENT INC	20130808	ANNUAL TESTING - FIRE EXT	730.38	
		Vendor Total:	730.38	
HILLYARD/SIOUX FALLS	20130808	CLEAN SUPPLIES, 2 VACUUMS, PARTS	2,643.08	
		Vendor Total:	2,643.08	
HOG SLAT	993382329	WALL PROTECTION COVER	252.62	
		Vendor Total:	252.62	
HOGLUND BUS CO, INC.	20130808	PARTS/SHIPPING	142.87	
		Vendor Total:	142.87	
IOWA ASSN. OF BLDG MAINTENANCE	FY14 DUES	FY14 DUES - 4 EMPLOYEES	140.00	
		Vendor Total:	140.00	
JANSMA, DALE	20130806	TEXTBOOK	52.00	
		Vendor Total:	52.00	
KELDERMAN, TODD	20130808	CDL REIMB, MEAL REIMB	29.99	
		Vendor Total:	29.99	
KONE INC.	221253288	ELEVATOR MAINTENACE	137.10	
		Vendor Total:	137.10	
KRUGER PAINTING	20130808	PAINT - 4 EXT DOORS	356.00	
		Vendor Total:	356.00	
KUEHL, KEN	20130808	DRIVER MEAL REIMB	26.28	
		Vendor Total:	26.28	
LOGISTICS STORE, THE	N102145	TEXTBOOK ORDER SHIPPING	189.61	
		Vendor Total:	189.61	
MARTIN BROS. DISTRIBUTING, INC	4786873	CLEANING SUPPLIES	923.79	
		Vendor Total:	923.79	
MCCARTY MOTORS	20130808	VAN 3 REPAIR, PARTS	359.58	
		Vendor Total:	359.58	
MCGRAW HILL EDUCATION	74971623001	3RD GRADE RESOURCE	9.93	
		Vendor Total:	9.93	
MENARDS	20130808	EL BLIND UPGRADES	2,963.58	
		Vendor Total:	2,963.58	
NORTHWEST AEA	20130806	REGISTRATION FORMS/NEWSLETTER	1,837.75	
		Vendor Total:	1,837.75	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PEARSON EDUCATION INC	4022511004	ALGEBRA INSTRUCTIONAL SUPPLIES	5.91	
		Vendor Total:		5.91
PETTENGILL CONCRETE & GRAVEL	136065	FILL SAND FOR CEMENT WORK	36.66	
		Vendor Total:		36.66
POPKES CAR CARE	7/13 FUEL	7/2013 FUEL	1,081.46	
		Vendor Total:		1,081.46
POPULAR SUBSCRIPTION SERVICES	mb-02320	HS MEDIA CENTER BOOKS AND PERIODICALS	825.00	
		Vendor Total:		825.00
POSTMASTER	FY14 PERMIT FEE	FY14 PERMIT FEE	190.00	
		Vendor Total:		190.00
PREMIER COMMUNICATIONS	10785946	MONTHLY INTERNET	1,040.00	
		Vendor Total:		1,040.00
RAPID GROW LAWN AND TREE SERVI	17462	BALL COMPLEX, PRACTICE FIELDS FERT	1,800.00	
		Vendor Total:		1,800.00
ROCK PAPER SCISSORS	20130806	ART SUPPLIES	409.51	
ROCK PAPER SCISSORS	20130806- 0001	PAPER	53.01	
ROCK PAPER SCISSORS	20130806- 0002	KDG SUPPLIES	1,230.46	
ROCK PAPER SCISSORS	20130806- 0003	KDG SUPPLIES	978.15	
		Vendor Total:		2,671.13
ROCK RAPIDS HARDWARE	20130808	SUPPLIES, BALL COMPLEX SUPPLIES	739.29	
		Vendor Total:		739.29
ROCK RAPIDS REPAIR	20130808	BUS #10 BRAKES/REPAIR	919.78	
		Vendor Total:		919.78
SCHOOL BUS SALES	84736,85279	PARTS	439.19	
		Vendor Total:		439.19
STEWART CONSTRUCTION INC	467703	SKIDLOADER RENTAL	70.00	
		Vendor Total:		70.00
STURDEVANT'S AUTO SUPPLY	20130808	HVAC BELTS	62.97	
		Vendor Total:		62.97
SUNSHINE FOODS	60058	CLEANING SUPPLIES	92.91	
		Vendor Total:		92.91
TIMBERLINE BILLING SERVICE LLC	3204	FY13 MEDICAID ASSIST	116.07	
		Vendor Total:		116.07
US BANK CREDIT CARD PMT CENTER	7/13 ED EXPENSE	7/2013 TEXTS, TECH, SPED	636.20	
		Vendor Total:		636.20

GENERAL FUND BOARD REPORT

Unposted; Batch Description JPW 8/12/13 INVOICES-0001

Vendor Name	Invoice	Description	Amount
VAN BERKUM, TERRY	856629	INSTALLATION OF CARPET	610.00
Vendor Total:			610.00
YOUNGS	588022	CHAIR GLIDES	169.50
Vendor Total:			169.50
Fund Total:			34,801.91
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY	
FARMERS ELEVATOR COOPERATIVE	111822	FFA FARM SUPPLIES	31.91
Vendor Total:			31.91
MOON CREEK VETERINARY CLINIC	18567	FFA FARM SERVICE	82.02
Vendor Total:			82.02
Fund Total:			113.93
Checking Account Total:			34,915.84
Checking	2	Fund: 61 SCHOOL NUTRITION FUND	
AFLAC INSURANCE	810448	ADDT'L EMP PAID INSURANCE	497.24
Vendor Total:			497.24
Fund Total:			497.24
Checking Account Total:			497.24
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
ARCHITECTURAL ROOFING & SHEETMETAL, INC	179781a	1968 BUILDING RE-ROOF	86,892.00
Vendor Total:			86,892.00
ARCHITECTURE INCORPORATED	20006503	PROF SERVICES THRU 7/31/13	8,000.00
Vendor Total:			8,000.00
STEWART CONSTRUCTION INC	20130808	HISTORICAL PLAZA REPAIRS	7,130.98
Vendor Total:			7,130.98
Fund Total:			102,022.98
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
AVI SYSTEMS	38901100	3 SMARTBOARDS W/ WIRELESS CONNECT	6,557.00
Vendor Total:			6,557.00
ICON AG SOLUTIONS	20130808	EQUIPMENT	1,098.00
Vendor Total:			1,098.00
ROCK PAPER SCISSORS	20130808	WHITE BOARDS/CORK BOARDS	2,539.96
Vendor Total:			2,539.96
Fund Total:			10,194.96
Checking Account Total:			112,217.94

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		376663	ADDTL EMP PAID INSURANCE	497.24	
			Vendor Total:		497.24
AFLAC		A024419600	ADDTL GROUP INSURANCE	71.17	
			Vendor Total:		71.17
FRONTIER BANK		2013-2014 REGIS	2013-2014 REGISTRATION START CASH	250.00	
			Vendor Total:		250.00
IOWA SCHOOLS EMPLOYEE BENEFITS		17880	DENTAL, LIFE, VISION, ETC	2.00	
IOWA SCHOOLS EMPLOYEE BENEFITS		18033	ADDTL EMP INSURANCE	2.00	
			Vendor Total:		4.00
MARTIN BROS. DISTRIBUTING, INC		4786872	FUNERAL ARRANGEMENTS	2,504.08	
			Vendor Total:		2,504.08
ROCK RAPIDS UTILITIES		MAY 2013	MAY 2013 UTILITIES	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		JUNE 2013	FFA SUPPLIES	211.87	
			Vendor Total:		211.87
			Fund Total:		4,038.36
			Checking Account Total:		4,038.36
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
A WISH COME TRUE		1000057	DANCE TEAM UNIFORMS	589.00	
			Vendor Total:		589.00
AC SUPPLY		376101	CLASSROOM SUPPLIES	239.48	
			Vendor Total:		239.48
ACKERMAN, KELSEY		2013	MS SOFTBALL UMPIRE	330.00	
			Vendor Total:		330.00
ACKERMAN, LEXI		2013	MS SOFTBALL UMPIRE	330.00	
			Vendor Total:		330.00
ACKERMAN, ROSS		2013	MS SOFTBALL UMPIRE	45.00	
			Vendor Total:		45.00
APPLE INC		4244513795	J SCHRICK-MEDIA CENTER SUPPLIES	477.00	
			Vendor Total:		477.00
B AND H PHOTO-VIDEO		73367408	CAMERA AND ACCESSORIES	242.23	
			Vendor Total:		242.23
CCS - PRESENTATION SYSTEMS		8959	SNYDERS WIRELESS PEN LION GRANT	302.79	
			Vendor Total:		302.79
CENTRAL LYON COMMUNITY SCHOOL		7/31/13 TRANSF	TRANSFER TO FARM ACCOUNT	2,000.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		2,000.00
CLASSROOM DIRECT	208110426508	LIT. ORGANIZER	72.82	
		Vendor Total:		72.82
CYCLONE VOLLEYBALL CAMPS	2013 VB CAMP	CYCLONE VOLLEYBALL CAMP	565.00	
		Vendor Total:		565.00
DYLAN FOLKENS	MS OFFICIAL	MS BASEBALL OFFICIAL	315.00	
		Vendor Total:		315.00
FOLLETT	1475829A	A WRINKLE IN TIME	22.70	
		Vendor Total:		22.70
GEORGE OFFICE PRODUCTS	62525	OFFICE SUPPLIES	216.88	
		Vendor Total:		216.88
GERLEMAN, BEN	2013	TEAM MEALS @ BB CAMP	150.00	
	REIMBURSE			
GERLEMAN, BEN	MS OFFICIAL	MS BASEBALL OFFICIAL	55.00	
		Vendor Total:		205.00
GREAT LAKE SPORTS	172263-00	ALL AROUND YELLOW BALLS	247.50	
		Vendor Total:		247.50
GROOTERS, LUKE	MS OFFICIAL	MS BASEBALL OFFICIAL	330.00	
		Vendor Total:		330.00
HAUFF MID-AMERICA SPORTS	6/30/13	BOOSTER WEARABLES	2,010.82	
		Vendor Total:		2,010.82
HELMERS, JAMIE	RE: CAMP	RE: VB CAMP SUPPLIES	49.24	
		Vendor Total:		49.24
HOME-OLOGY	JUNE 2013	FUNERAL ARRANGEMENTS	171.64	
		Vendor Total:		171.64
JENSEN, JESSICA	VB CAMP	REFUND VB CAMP	25.00	
	REFUND			
		Vendor Total:		25.00
KIWANIS CLUB OF ROCK RAPIDS	2013	BASEBALL UMPIRE MEALS	83.00	
		Vendor Total:		83.00
LAKESHORE LEARNING MATERIALS	4309540713	CLASSROOM SUPPLIES	163.34	
LAKESHORE LEARNING MATERIALS	4309580713	CLASSROOM SUPPLIES	246.08	
LAKESHORE LEARNING MATERIALS	4309600713	CLASSROOM SUPPLIES	233.47	
LAKESHORE LEARNING MATERIALS	4309620713	CLASSROOM SUPPLIES	74.56	
LAKESHORE LEARNING MATERIALS	4309670713	PAPERBACK CLASSICS LIBRARY	114.42	
LAKESHORE LEARNING MATERIALS	4588370713	SCIENCE KIT LION GRANT	355.34	
		HELMERS		
LAKESHORE LEARNING MATERIALS	4588420713	TK SUPPLIES	493.35	
		Vendor Total:		1,680.56
LERNER CLASSROOM PUBLISHER	1106932	BOOKS	278.25	
LERNER CLASSROOM PUBLISHER	1106933	ANIMAL LOOK-ALIKES	227.34	
		Vendor Total:		505.59

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MIDWEST ELITE BASKETBALL	SUM2013 CAMP	SUMMER2013 BB CAMP	1,900.00	
		Vendor Total:		1,900.00
MIDWEST VOLLEYBALL WAREHOUSE, INC	21309979	VOLLEY BALL SUPPLIES	73.43	
		Vendor Total:		73.43
MUSIC K-8 PLANK ROAD PUB, INC	14-001532	MAGAZINES, CDS AND PRINT PARTS	127.20	
		Vendor Total:		127.20
MUSICIAN'S FRIEND	ARINV17773820	SNARE DRUMS LION GRANT DEUTSCH	498.50	
		Vendor Total:		498.50
N2Y	s17390	SUPPLIES LION GRANT DOCKER	1,716.00	
		Vendor Total:		1,716.00
NASCO	410888	SUPPLIES	85.60	
NASCO	412722	LION GRANT VANWYHE SUPPLIES	104.01	
NASCO	412723	SUPPLIES LION GRANT TITLE 1	104.01	
		Vendor Total:		293.62
NIACC TEAM CAMP	2013 CAMP	BOYS BB TEAM CAMP	4,400.00	
		Vendor Total:		4,400.00
NORTHWEST AEA	10571	GIRLS BB BANNER 2013	121.00	
		Vendor Total:		121.00
NORTHWESTERN COLLEGE	2013 GBB SCHOLA	KORI SCHULTE SPORTSMANSHIP AWARD	250.00	
		Vendor Total:		250.00
ORIENTAL TRADING COMPANY	658042645-01	PRIVACY SHIELD SET	54.99	
		Vendor Total:		54.99
PIZZA RANCH	FFA SUPPLIES J	FFA SUPPLIES	250.27	
		Vendor Total:		250.27
POSTMA, DWAYNE	RE: SR TRIP2013	LODGE RENTAL FOR SENIOR TRIP	1,070.00	
		Vendor Total:		1,070.00
POSTMASTER	2013-14 NEWSLET	2013-2014 NEWSLETTER MAILING	179.90	
		Vendor Total:		179.90
PRIMARY CONCEPTS	0201846-in	SUPPLIES LION GRANT - METZGER	448.39	
		Vendor Total:		448.39
QUARTERBACK CLUB	SUMMER13 USD	SUMMER13 USD FOOTBALL CAMP	2,600.00	
		Vendor Total:		2,600.00
REALLY GOOD STUFF INC.	4292079	CLASSROOM SUPPLIES	80.94	
REALLY GOOD STUFF INC.	4292080	CLASSROOM SUPPLIES	158.63	
REALLY GOOD STUFF INC.	4292081	CLASSROOM SUPPLIES	41.65	
REALLY GOOD STUFF INC.	4292082	CLASSROOM SUPPLIES	48.21	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
REALLY GOOD STUFF INC.	4292083	CLASSROOM SUPPLIES	121.77	
REALLY GOOD STUFF INC.	4293579	CLASSROOM SUPPLIES	101.91	
REALLY GOOD STUFF INC.	4293580	CLASSROOM SUPPLIES	62.92	
REALLY GOOD STUFF INC.	4294693	CLASSROOM SUPPLIES	215.37	
		Vendor Total:		831.40
RIDDELL ALL AMERICAN	7/1/13	HS/MS FB HELMETS	5,805.21	
		Vendor Total:		5,805.21
ROCK PAPER SCISSORS	180023	CLASSROOM SUPPLIES	89.46	
ROCK PAPER SCISSORS	180024	CLASSROOM SUPPLIES	72.25	
ROCK PAPER SCISSORS	180025	CLASSROOM SUPPLIES	98.80	
ROCK PAPER SCISSORS	180026	CLASSROOM SUPPLIES	107.64	
ROCK PAPER SCISSORS	180027	CLASSROOM SUPPLIES	247.75	
ROCK PAPER SCISSORS	180028	CLASSROOM SUPPLIES	105.52	
ROCK PAPER SCISSORS	180029	CLASSROOM SUPPLIES	62.91	
ROCK PAPER SCISSORS	180030	CLASSROOM SUPPLIES	68.31	
ROCK PAPER SCISSORS	180031	CLASSROOM SUPPLIES	57.50	
ROCK PAPER SCISSORS	180032	CLASSROOM SUPPLIES	57.50	
ROCK PAPER SCISSORS	180088	CART -LION GRANT - TITLE 1	287.53	
		Vendor Total:		1,255.17
SCHLEUSNER, COLE	2013	MS SOFTBALL UMPIRE	45.00	
		Vendor Total:		45.00
SCHOLASTIC BOOK CLUBS	6925911	ABC'S LION GRANT TITLE 1	64.00	
SCHOLASTIC BOOK CLUBS	6930401	TITLE 1 SUPPLIES	199.94	
		Vendor Total:		263.94
SCHOOL SPECIALTY INC	208110485866	SUPPLIES	239.95	
SCHOOL SPECIALTY INC	208110510240	SUPPLIES	222.60	
SCHOOL SPECIALTY INC	208110750755	NYSTROM WORLD ATLAS	20.44	
		Vendor Total:		482.99
SMILE MAKERS CHARACTER EDUCATION	6881871	CLASSROOM SUPPLIES	234.69	
		Vendor Total:		234.69
SUNSHINE FOODS	JUNE 2013	FFA SUPPLIES	81.37	
		Vendor Total:		81.37
US BANK CREDIT CARD PMT CENTER	0028 7/3/13	LAND COVER MAP -LION GRANT - SNYDER	523.95	
US BANK CREDIT CARD PMT CENTER	0396	PHOTO BOOKS	255.84	
US BANK CREDIT CARD PMT CENTER	0675 7/3/13	IPOD - LION GRANT - VANWYHE	2,034.27	
US BANK CREDIT CARD PMT CENTER	6381 7/12/13	CHEER SUPPLIES	1,388.70	
US BANK CREDIT CARD PMT CENTER	FFA/ROBOTICS	FFA TRIP FUEL	893.23	
US BANK CREDIT CARD PMT CENTER	VB CAMP	VB CAMP FUEL	108.22	
		Vendor Total:		5,204.21
WENGER	650680	FOLDING PODIUM	352.00	
		Vendor Total:		352.00
WEST MUSIC CO	SI838019	PRETUNED TUBANOS	480.82	
		Vendor Total:		480.82
WITT, BRANDON	2013	MS SOFTBALL UMPIRE	45.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	45.00
		Fund Total:	40,121.35
		Checking Account Total:	40,121.35

July 2013 Payroll Totals

General Fund

Gross Salaries	\$324,102.53
District Benefits	\$53,613.65
District SS/Medicare	\$24,197.69
District IPERS	\$28,629.96
Employee Share Insurance	\$48,354.69
Total District Cost	<u>\$382,189.14</u>

Hot Lunch Fund

Gross Salaries	\$1,225.00
District Benefits	\$0.00
District SS/Medicare	\$93.71
District IPERS	\$109.38
Employee Share Insurance	\$0.00
Total District Cost	<u>\$1,428.09</u>

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2				
Checking	2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC INSURANCE		376663	ADDTL EMP PAID INSURANCE	497.24	
			Vendor Total:		497.24
AFLAC		A024419600	ADDTL GROUP INSURANCE	71.17	
			Vendor Total:		71.17
FRONTIER BANK		2013-2014 REGIS	2013-2014 REGISTRATION START CASH	250.00	
			Vendor Total:		250.00
IOWA SCHOOLS EMPLOYEE BENEFITS		17880	DENTAL, LIFE, VISION, ETC	2.00	
IOWA SCHOOLS EMPLOYEE BENEFITS		18033	ADDTL EMP INSURANCE	2.00	
			Vendor Total:		4.00
MARTIN BROS. DISTRIBUTING, INC		4786872	FUNERAL ARRANGEMENTS	2,504.08	
			Vendor Total:		2,504.08
ROCK RAPIDS UTILITIES		MAY 2013	MAY 2013 UTILITIES	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		JUNE 2013	FFA SUPPLIES	211.87	
			Vendor Total:		211.87
			Fund Total:		4,038.36
			Checking Account Total:		4,038.36
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
A WISH COME TRUE		1000057	DANCE TEAM UNIFORMS	589.00	
			Vendor Total:		589.00
AC SUPPLY		376101	CLASSROOM SUPPLIES	239.48	
			Vendor Total:		239.48
ACKERMAN, KELSEY		2013	MS SOFTBALL UMPIRE	330.00	
			Vendor Total:		330.00
ACKERMAN, LEXI		2013	MS SOFTBALL UMPIRE	330.00	
			Vendor Total:		330.00
ACKERMAN, ROSS		2013	MS SOFTBALL UMPIRE	45.00	
			Vendor Total:		45.00
APPLE INC		4244513795	J SCHRICK-MEDIA CENTER SUPPLIES	477.00	
			Vendor Total:		477.00
B AND H PHOTO-VIDEO		73367408	CAMERA AND ACCESSORIES	242.23	
			Vendor Total:		242.23
CCS - PRESENTATION SYSTEMS		8959	SNYDERS WIRELESS PEN LION GRANT	302.79	
			Vendor Total:		302.79
CENTRAL LYON COMMUNITY SCHOOL		7/31/13 TRANSF	TRANSFER TO FARM ACCOUNT	2,000.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	2,000.00
CLASSROOM DIRECT	208110426508	LIT. ORGANIZER	72.82	
			Vendor Total:	72.82
CYCLONE VOLLEYBALL CAMPS	2013 VB CAMP	CYCLONE VOLLEYBALL CAMP	565.00	
			Vendor Total:	565.00
DYLAN FOLKENS	MS OFFICIAL	MS BASEBALL OFFICIAL	315.00	
			Vendor Total:	315.00
FOLLETT	1475829A	A WRINKLE IN TIME	22.70	
			Vendor Total:	22.70
GEORGE OFFICE PRODUCTS	62525	OFFICE SUPPLIES	216.88	
			Vendor Total:	216.88
GERLEMAN, BEN	2013	TEAM MEALS @ BB CAMP	150.00	
	REIMBURSE			
GERLEMAN, BEN	MS OFFICIAL	MS BASEBALL OFFICIAL	55.00	
			Vendor Total:	205.00
GREAT LAKE SPORTS	172263-00	ALL AROUND YELLOW BALLS	247.50	
			Vendor Total:	247.50
GROOTERS, LUKE	MS OFFICIAL	MS BASEBALL OFFICIAL	330.00	
			Vendor Total:	330.00
HAUFF MID-AMERICA SPORTS	6/30/13	BOOSTER WEARABLES	2,010.82	
			Vendor Total:	2,010.82
HELMERS, JAMIE	RE: CAMP	RE: VB CAMP SUPPLIES	49.24	
			Vendor Total:	49.24
HOME-OLOGY	JUNE 2013	FUNERAL ARRANGEMENTS	171.64	
			Vendor Total:	171.64
JENSEN, JESSICA	VB CAMP	REFUND VB CAMP	25.00	
	REFUND			
			Vendor Total:	25.00
KIWANIS CLUB OF ROCK RAPIDS	2013	BASEBALL UMPIRE MEALS	83.00	
			Vendor Total:	83.00
LAKESHORE LEARNING MATERIALS	4309540713	CLASSROOM SUPPLIES	163.34	
LAKESHORE LEARNING MATERIALS	4309580713	CLASSROOM SUPPLIES	246.08	
LAKESHORE LEARNING MATERIALS	4309600713	CLASSROOM SUPPLIES	233.47	
LAKESHORE LEARNING MATERIALS	4309620713	CLASSROOM SUPPLIES	74.56	
LAKESHORE LEARNING MATERIALS	4309670713	PAPERBACK CLASSICS LIBRARY	114.42	
LAKESHORE LEARNING MATERIALS	4588370713	SCIENCE KIT LION GRANT	355.34	
		HELMERS		
LAKESHORE LEARNING MATERIALS	4588420713	TK SUPPLIES	493.35	
			Vendor Total:	1,680.56
LERNER CLASSROOM PUBLISHER	1106932	BOOKS	278.25	
LERNER CLASSROOM PUBLISHER	1106933	ANIMAL LOOK-ALIKES	227.34	
			Vendor Total:	505.59

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MIDWEST ELITE BASKETBALL	SUM2013 CAMP	SUMMER2013 BB CAMP	1,900.00	
		Vendor Total:		1,900.00
MIDWEST VOLLEYBALL WAREHOUSE, INC	21309979	VOLLEY BALL SUPPLIES	73.43	
		Vendor Total:		73.43
MUSIC K-8 PLANK ROAD PUB, INC	14-001532	MAGAZINES, CDS AND PRINT PARTS	127.20	
		Vendor Total:		127.20
MUSICIAN'S FRIEND	ARINV17773820	SNARE DRUMS LION GRANT DEUTSCH	498.50	
		Vendor Total:		498.50
N2Y	s17390	SUPPLIES LION GRANT DOCKER	1,716.00	
		Vendor Total:		1,716.00
NASCO	410888	SUPPLIES	85.60	
NASCO	412722	LION GRANT VANWYHE SUPPLIES	104.01	
NASCO	412723	SUPPLIES LION GRANT TITLE 1	104.01	
		Vendor Total:		293.62
NIACC TEAM CAMP	2013 CAMP	BOYS BB TEAM CAMP	4,400.00	
		Vendor Total:		4,400.00
NORTHWEST AEA	10571	GIRLS BB BANNER 2013	121.00	
		Vendor Total:		121.00
NORTHWESTERN COLLEGE	2013 GBB SCHOLA	KORI SCHULTE SPORTSMANSHIP AWARD	250.00	
		Vendor Total:		250.00
ORIENTAL TRADING COMPANY	658042645-01	PRIVACY SHIELD SET	54.99	
		Vendor Total:		54.99
PIZZA RANCH	FFA SUPPLIES J	FFA SUPPLIES	250.27	
		Vendor Total:		250.27
POSTMA, DWAYNE	RE: SR TRIP2013	LODGE RENTAL FOR SENIOR TRIP	1,070.00	
		Vendor Total:		1,070.00
POSTMASTER	2013-14 NEWSLET	2013-2014 NEWSLETTER MAILING	179.90	
		Vendor Total:		179.90
PRIMARY CONCEPTS	0201846-in	SUPPLIES LION GRANT - METZGER	448.39	
		Vendor Total:		448.39
QUARTERBACK CLUB	SUMMER13 USD	SUMMER13 USD FOOTBALL CAMP	2,600.00	
		Vendor Total:		2,600.00
REALLY GOOD STUFF INC.	4292079	CLASSROOM SUPPLIES	80.94	
REALLY GOOD STUFF INC.	4292080	CLASSROOM SUPPLIES	158.63	
REALLY GOOD STUFF INC.	4292081	CLASSROOM SUPPLIES	41.65	
REALLY GOOD STUFF INC.	4292082	CLASSROOM SUPPLIES	48.21	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
REALLY GOOD STUFF INC.	4292083	CLASSROOM SUPPLIES	121.77	
REALLY GOOD STUFF INC.	4293579	CLASSROOM SUPPLIES	101.91	
REALLY GOOD STUFF INC.	4293580	CLASSROOM SUPPLIES	62.92	
REALLY GOOD STUFF INC.	4294693	CLASSROOM SUPPLIES	215.37	
		Vendor Total:		831.40
RIDDELL ALL AMERICAN	7/1/13	HS/MS FB HELMETS	5,805.21	
		Vendor Total:		5,805.21
ROCK PAPER SCISSORS	180023	CLASSROOM SUPPLIES	89.46	
ROCK PAPER SCISSORS	180024	CLASSROOM SUPPLIES	72.25	
ROCK PAPER SCISSORS	180025	CLASSROOM SUPPLIES	98.80	
ROCK PAPER SCISSORS	180026	CLASSROOM SUPPLIES	107.64	
ROCK PAPER SCISSORS	180027	CLASSROOM SUPPLIES	247.75	
ROCK PAPER SCISSORS	180028	CLASSROOM SUPPLIES	105.52	
ROCK PAPER SCISSORS	180029	CLASSROOM SUPPLIES	62.91	
ROCK PAPER SCISSORS	180030	CLASSROOM SUPPLIES	68.31	
ROCK PAPER SCISSORS	180031	CLASSROOM SUPPLIES	57.50	
ROCK PAPER SCISSORS	180032	CLASSROOM SUPPLIES	57.50	
ROCK PAPER SCISSORS	180088	CART -LION GRANT - TITLE 1	287.53	
		Vendor Total:		1,255.17
SCHLEUSNER, COLE	2013	MS SOFTBALL UMPIRE	45.00	
		Vendor Total:		45.00
SCHOLASTIC BOOK CLUBS	6925911	ABC'S LION GRANT TITLE 1	64.00	
SCHOLASTIC BOOK CLUBS	6930401	TITLE 1 SUPPLIES	199.94	
		Vendor Total:		263.94
SCHOOL SPECIALTY INC	208110485866	SUPPLIES	239.95	
SCHOOL SPECIALTY INC	208110510240	SUPPLIES	222.60	
SCHOOL SPECIALTY INC	208110750755	NYSTROM WORLD ATLAS	20.44	
		Vendor Total:		482.99
SMILE MAKERS CHARACTER EDUCATION	6881871	CLASSROOM SUPPLIES	234.69	
		Vendor Total:		234.69
SUNSHINE FOODS	JUNE 2013	FFA SUPPLIES	81.37	
		Vendor Total:		81.37
US BANK CREDIT CARD PMT CENTER	0028 7/3/13	LAND COVER MAP -LION GRANT - SNYDER	523.95	
US BANK CREDIT CARD PMT CENTER	0396	PHOTO BOOKS	255.84	
US BANK CREDIT CARD PMT CENTER	0675 7/3/13	IPOD - LION GRANT - VANWYHE	2,034.27	
US BANK CREDIT CARD PMT CENTER	6381 7/12/13	CHEER SUPPLIES	1,388.70	
US BANK CREDIT CARD PMT CENTER	FFA/ROBOTICS	FFA TRIP FUEL	893.23	
US BANK CREDIT CARD PMT CENTER	VB CAMP	VB CAMP FUEL	108.22	
		Vendor Total:		5,204.21
WENGER	650680	FOLDING PODIUM	352.00	
		Vendor Total:		352.00
WEST MUSIC CO	SI838019	PRETUNED TUBANOS	480.82	
		Vendor Total:		480.82
WITT, BRANDON	2013	MS SOFTBALL UMPIRE	45.00	

ACTIVITY FUND BOARD REPORT

Vendor NameInvoiceDescriptionAmount

Vendor Total:

45.00

Fund Total:

40,121.35

Checking Account Total:

40,121.35



Donation

Date	Donation No.
6/1/2013	34535

20 Alice Agnew Drive | Attleboro Falls, MA 02763-1036

Central Lyon CSD
1105 S Story St
Rock Rapids, IA 51246

Check No.	Payment Method
9358502047	Check

Description	Amount
School Fundraiser	565.15
Thank you for supporting the National Autism Association!	
Total \$565.15	

Phone #	Fax #	E-mail	Web Site
877-622-2884	774-643-6331	orders@nationalautism.org	www.nationalautism.org



20 Alice Agnew Drive
Attleboro Falls, MA 02763

877-622-2884

www.NationalAutism.org

July 23, 2013

Central Lyon CSD
1105 S Story St
Rock Rapids, IA 51246

Dear Ladies & Gentlemen,

On behalf of the board of directors and staff of the National Autism Association, please accept our sincerest thanks for your generous donation.

Founded in 2003, NAA is a parent-run advocacy organization and the leading voice on urgent issues related to severe autism, regressive autism, autism safety, autism abuse, and crisis prevention. In addition to funding impactful research studies and advocating for our children at the national level, NAA has developed several crucial programs to directly assist families. Your donation will help us to continue and expand these programs, including:

- **Helping Hand Program** - one of the only programs in the country to provide financial assistance to families with children in need of medical care.
- **National Autism Conference** - focusing on cases of severe, regressive, and nonverbal autism. The annual conference is now in its 8th year.
- **FOUND Program** - an initiative that has provided over \$100,000 in law-enforcement funding for training and personal locating services for individuals with autism.
- **Big Red Safety Box Program** - an initiative that provides families with free safety items, tips and tools to prevent and respond to wandering incidents.
- **Big Red Safety Booth** - provides conference attendees across the country with free tools and materials for at-risk children with autism.
- **Give A Voice Program** - provides an Apple iPad Mini, Proloquo2Go assistive communication software and a protective Gripcase to individuals diagnosed with autism who are non-verbal or minimally verbal, and whose communication challenges put them at increased risk of injury or harm.

The rate of autism continues to skyrocket. A recent report by the CDC indicates that **1 in 50 U.S. school-aged children** are now affected. We have much work to do and invite you to join our private email list at www.NationalAutism.org to remain informed and invested.

Again, thank you for all you do for our organization and our children. Together we can make a difference.

Sincerely,

A handwritten signature in blue ink that reads 'Wendy Fournier'.

Wendy Fournier
President

ACKNOWLEDGMENT OF YOUR KIND GIFT

Current tax law requires notification of benefits received as a result of your gift; you have received no goods or services or other benefits from NAA. The National Autism Association is a [501(c)3] nonprofit organization. Our Federal Tax Identification Number is 20-0032380.

May 30, 2013

Central Lyon School Board

Dear Central Lyon School Board Members:

We the River Valley Players Board wish to propose the idea of naming the stage at Forster Auditorium after the late Tom Gaspar. Many of you, if not all of you, are familiar with the passion Tom Gaspar put into the Fine Arts at Central Lyon and the Rock Rapids area. He was the band director at Central Lyon High School from 1970-2002; directing countless band concerts, parades, and football halftime shows. Also, he was one of the founders of the River Valley Players Theater Group; having directed and performed in over 150 musicals and plays. He was instrumental in bringing the Missoula Children's Theater to Rock Rapids which serves children in the arts throughout the county. Tom put his heart and soul into every production; eating, sleeping and creating, in every facet – great theater. We have always known that Tom put an immense amount of time into each show he directed, but it wasn't until after performing "The Sound of Music" this past year did we all realize how much. It took a director and a production team of 6 to pull off the show. Now we really do know what Tom gaveHe gave his life!

With that in mind, we are proposing your consideration of approving the naming: "*The Tom Gaspar Stage at the Forster Auditorium*". We feel it would be a fitting and deserving comparison to the athletic venue, "*The Dick Null Field at the A.O. Voogd Sports Complex*".

Naming the stage after Tom would memorialize a man who spent his life pulling the best out of everyone he worked with. We earnestly urge you to vote in favor of adding "*The Tom Gaspar Stage at the Forster Auditorium*" to the legacy of the arts at Central Lyon High School. Thank you for taking the time to consider our proposal and we look forward to hearing from you soon.

Sincerely,

River Valley Players

Ginger Rasmussen, President

Judy Gaspar, Board Member

Dave Fields, Vice President

Jim Kennedy, Board Member

Marilee Schleusner, Secretary

Sherwin Langholdt, Board Member

Julie Eads, Treasurer

Sarah Swartz, Board Member

Rochelle Ebel, Board Member

Forster Auditorium

CENTRAL LYON HIGH SCHOOL

PRESENTS

CURSE
OF THE
COBBLES

1955

THURSDAY MAY 21

7:30 PM

**EARLY RETIREMENT PROGRAM
FOR CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

**AVAILABLE IN 2013-2014 FOR ALL ELIGIBLE EMPLOYEES. IN FOLLOWING YEARS ONLY
EMPLOYEES REACHING THE RULE OF 88 IN THAT YEAR MAY ELECT.**

The Central Lyon Community School District shall provide the following benefits for early retirement:

1. Licensed teaching staff shall be eligible to elect early retirement if they meet the following criteria:
 - a. Have attained age 55 by June 30, 2014.
 - b. Meet the Rule 88 for IPERS, which is a combination of years of service and age.
 - c. Have completed the equivalent of 10 years of continuous full-time employment in the district.
2. This early retirement benefit is not available for persons who have received a notice of termination under chapter 279 of the *Iowa Code*, or on an intensive assistance, or are in a probationary status.
3. The early retirement benefit is not available to a person who is on an extended unpaid leave of absence.
4. Persons qualifying for this retirement shall receive as compensation a benefit equal to \$30,000 dollars (\$30,000), to be paid by the district to a Health Reimbursement Arrangement to be used as directed by the employee for eligible medical expenses and premiums. Compensation will be distributed in the amount of \$6,000 per year for five (5) years,
5. This policy is available in 2013-2014 for all eligible employees who have reached the rule of 88 for IPERS and in years following the school year 2013-2014 will only be available for eligible employees reaching the rule of 88 in the school year of election. Election must be made on the forms provided by January 15th of the year of retirement.
6. The medical insurance program may be modified on an annual basis by the District.
7. These early retirement benefits are a one-time benefit and any individual electing early retirement will be required to acknowledge that any future employment which is performed at the request of the District shall not entitle the employee to elect on a second occasion an early retirement benefit or claim any rights under the Age Discrimination in Employment Act.

Retiring Employee

Date

Superintendent of Schools

Date

Approved 2/20/01

Reviewed 8/12/13

Revised 8/12/13

APPLICATION FOR EARLY RETIREMENT AND

RESIGNATION, WAIVER AND RELEASE, AND COVENANT NOT TO REAPPLY

The undersigned hereby makes application for early retirement benefits of the Central-Lyon Community School District.

Name: _____

Date: _____

Age as of June 30, 20__ : _____

Full-time equivalent years of service _____

Average Percent of Employment to 100% _____

Benefits of \$30,000 (\$6,000 per year for five years) will be applied to the district's available Health Reimbursement Arrangement for use by retiree.

I hereby make this application on the ____ day of _____, 20__ with the understanding I have seven (7) days to withdraw this application and forego the benefit amounts. I understand by withdrawing the application for early retirement benefits, it is not a guarantee of future employment with the District.

I represent I have been told to consult an attorney. I have had 45 days to consider this agreement. I have not been pressured to sign.

I hereby waive any and all rights under the Older Workers Benefit and Protection Act and Age Discrimination In Employment Act (ADEA) and specifically release the District from any potential claims for age discrimination. I understand by making application for early retirement benefits that is a one-time benefit and I not only am releasing the District from the statutory claims based on my age and current occupation but I am also giving to the District a covenant not to reapply with the District in the future. I understand that any future employment with the District would be available solely at the request of the District and that if I make application with the District and am not granted employment, I do not have any rights or claims under the Older Workers Benefit and Protection Act or the Age Discrimination In Employment Act.

I am asking the Board of Directors to consider this application as my resignation from current employment, which resignation will be effective June 30, 20__.

Retiring Employee Date

This application was accepted by the Board of Directors this ____ day of _____, ____.

Board Secretary Date

Memorandum

To: Board of Education
From: David Ackerman
Date: August 12, 2013
Re: Copier Lease

The Central Lyon Community School District received four bids for a 3 year copier lease. We calculated the lease cost and the copy charges per page based on our past copy usage for each vendor. Advanced Systems, Inc.'s bid had the lowest cost and bid faster machines than the other vendors.

It is recommended that Advanced Systems, Inc. be awarded the three year copier lease.



Advanced Systems Inc.
501 S. Adams St.
Rock Rapids, Iowa 51246
Phone (712)346-8115
www.asiowa.com

Friday, July 19, 2013

David Ackerman
Central Lyon Cmnty Schl Dist
1105 S Story St
Rock Rapids, IA 51246

Equipment Proposed

QTY	Model	Description
1	Imagerunner 8295	IR-8295, Paper Deck C1, Staple Finisher-N1
1	Imagerunner 6255	IR-6255, Paper Deck Unit-A1 Staple Finisher-P1,
1	Imagerunner C5235	IRC-5235, Cabinet Type-B1

Lease Payment	Lease Term	or	Lease Payment	Lease Term
\$776.70	36		\$530.25	60

leased directly w ASE

Optional Equipment

Replacing the C5235 with a production color copier with a booklet finisher

1	Imagerunner C7055	IRC-7055
1	Imagerunner C7055	Booklet Staple Finisher + \$106.00 per month

3	Imagerunner C5235, 6255, 8295	Fax Boards \$27.00 per month
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add to copier incoming faxes go to email

Maintenance and Supplies

Maintenance agreement will be provided for 0.0034 per B&W copy for 100,000 copies per month, overages are billed per quarter @.0034. Color copies will be billed at .055 per copy and includes parts, labor, image drums, and consumable supplies (excluding paper and staples). The school will be charged during the summer months of June and July a cost per usage at the current rate, no minimums.

quarterly billing

Thank you for the opportunity to submit a proposal. Please contact us if you have any questions or need any additional information at (712) 346-8115

Sincerely,

Greg Spiess
Advanced Systems Inc.

776
408 120,000
192
11

1,387



Advanced Systems Inc.
501 S. Adams St.
Rock Rapids, Iowa 51246
Phone (712)346-8115
www.asiowa.com

Friday, July 19, 2013

David Ackerman
Central Lyon Cmnty Schl Dist
1105 S Story St
Rock Rapids, IA 51246

Equipment Proposed

<u>QTY</u>	<u>Model</u>	<u>Description</u>
2	Imagerunner 7095	IR-7095
2	Imagerunner 7095	Paper Deck Unit-A1
2	Imagerunner 7095	Staple Finisher-P1
2	Imagerunner 7095	Universal Send Kit (allows the staff to scan and send)
1	Imagerunner C7055	IRC7055
1	Imagerunner C7055	Booklet Staple Finisher

Rental Payment per month
\$750.00

Rental Term
24

Rental with Maintenance and Supplies

Rental with Maintenance includes 100,000 B&W copies per month, overages are billed per quarter @.0075 per B&W copy. Color copies will be billed at .055 per copy and includes parts, labor, image drums, and consumable supplies (excluding paper and staples).

Thank you for the opportunity to submit a proposal. Please contact us if you have any questions or need any additional information at (712) 346-8115

Sincerely,

Greg Spiess
Advanced Systems Inc.

Memorandum

To: Board of Education
From: David Ackerman
Date: August 12, 2013
Re: Driver's Education

It is recommended that the 2014 Driver Education Instructor contracts be offered to Randy Meester and to Mark Lutmer at the rate of \$175.00 per student.



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: 8/12/2013
Re: Hiring Recommendation

I recommend the hiring Krista Sprock for our elementary/middle school special education position.

Mrs. Sprock has taught Title 1 reading for the MOC-FV school district for the past 9 years. She is currently working on her Level 1 special education endorsement. She has all but two classes completed at this time.

Three candidates were interviewed for this position. Mrs. Witt served on the interview team with me.

A handwritten signature in cursive script that reads "Dan Kruse".

Elementary/Middle School Principal

Memorandum

To: Board of Education
From: Steve Harman, AD
Date: August 12, 2013
Re: Weight Room Coordinator/Fitness Monitor

The District is in need for a Weight Room Coordinator/Fitness Monitor. Dan Snyder has experience with the weight room and fitness monitoring for the track program. A job description is included in this board packet.

It is recommended that Dan Snyder be approved as the Weight Room Coordinator/Fitness Monitor for all sports.

A handwritten signature in dark ink, appearing to read "Steve Harman", is written over a light gray horizontal line.

Activity/Fitness/ Weight Coordinator

Objective: This position is designed to coordinate the efforts of the extracurricular staff and fitness/ strength conditioning for all students/ programs of the Central Lyon School District

Statement of Purpose: This position assesses, plans, implements, and evaluates athlete performance and program needs that meet the futuristic goals of the district and individual program.

Major Tasks, Duties, and Responsibilities:

Plans, schedules, communicates, implements, and evaluates needs of individual athletes and programs to help build and maintain in-season work-out schedules and out-of-season building programs for future success.

Provide necessary workout resources to coaching staff when requested, (Sanford, Iowa, ISU, etc.)

Provide individual athletes the necessary resources to help achieve both program and personal goals.

Document and communicate growth and relate goal achievement both to the coach, family, and athlete

Develop weekly/ monthly work-out programs

Communicate regularly with in-season/ out-of-season coaching staff to discuss strengths/ areas needing improvement

Attend activities to help evaluate athlete performance

Develop and maintain a positive environment for all athletes to utilize in the Activity Center

Develop, monitor, and help supervise a weekly plan of supervisor times/ schedules amongst the staff.

Communicate with the Central Lyon Activity Director/ Administration including overall growth of programs/ individual athletes

Maintain all training equipment

Monitor and educate coaches/ athletes on necessary lifting form and weight room/ work-out procedures

Coordinate with Activities Director on ordering training equipment and supplies

Maintain an inventory of weight lifting and exercise equipment and supplies

Obtain the necessary resources for injured athletes

Perform other duties as assigned by the district.

Qualifications:

1. Hold and maintain a valid Iowa Coaching Authorization
2. Attend professional development opportunities related to the position
3. Have excellent integrity and demonstrate good moral character and initiatives.

Memorandum

To: Board of Education
From: Steve Harman, AD
Date: August 12, 2013
Re: Basketball Coach

Central Lyon has a middle school boys' basketball coach position open. Jason Engleman is interested in the position. He has a background in basketball and coaching positions in the District which will make him an excellent candidate.

It is recommended to approve Jason Engleman as a middle school basketball coach.

A handwritten signature in black ink, appearing to read "Steve Harman", is written below the recommendation text.

Memorandum

To: Board of Education
From: Steve Harman, AD
Date: August 12, 2013
Re: Basketball Cheerleading Advisor

The cheerleading advisor positions has been divided into football, basketball, wrestling and competition cheer. Denise Kirchhoff is interested in the basketball cheer advisor position. Her background in cheerleading and dance make her an excellent candidate for this position.

It is recommended to approve Denise Kirchhoff as Basketball Cheer Advisor.

A handwritten signature in black ink, appearing to read "Steve Harman", followed by a horizontal line extending to the right.

Memorandum

To: Board of Education
From: Steve Harman, AD
Date: August 12, 2013
Re: Volunteer Coaches & Advisors

Cindy Witt and Kristi Wright volunteered as co-dance team advisors in previous years and are interested in being involved in the program again this school year.

Todd Dieren, Tom Menage, Dave Altman, Geoff Kruse have volunteered their services as football coaches in previous years and are interested in being involved in the football program during the 2013 season.

It is recommended that Cindy Witt and Kristi Wright be approved as volunteer dance team advisors and that Dave Altman , Todd Dieren, Tom Menage, Geoff Kruse be approved as volunteer football coaches.

A handwritten signature in dark ink, appearing to read "Steve Harman", is positioned below the recommendation text. The signature is fluid and cursive, with a long horizontal stroke extending to the right.