

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

**Regular Board Meeting 7:45 P.M.**

**December 14, 2015**

**Central Lyon Board Room**

|   | <u>Page Number</u> |
|---|--------------------|
| <b>I. Call to Order</b>   |                    |
| <b>Roll Call</b>  |                    |
| <b>Pledge of Allegiance</b>   |                    |
| <b>II. Approval of:</b>   |                    |
| A. Agenda   | 1                  |
| B. Minutes of Past Meetings   | 2-3                |
| C. Financial Report   | 4-19               |
| D. Summary List of Bills  |                    |
| <b>III. Recognition/Congratulations to Staff, Students, and Community</b>   |                    |
| <b>IV. Communications</b>   |                    |
| A. Public Participation on Non-Agenda Items   |                    |
| B. Correspondence   |                    |
| <b>V. Reports</b>   |                    |
| A. Missouri River Energy Service and Rock Rapids Utilities  |                    |
| B. Jerry Pytleski, STEM Implementation  |                    |
| C. Terry Van Berkum, TAG & AP Courses & Testing Results   |                    |
| D. Principals   |                    |
| 1. Iowa Core Curriculum   |                    |
| 2. Other Principal Reports  |                    |
| E. Board Members  |                    |
| F. Superintendent   |                    |
| 1. State Report Card  |                    |
| 2. Policy Review Meeting Wednesday, December 16 at 7:30 A.M.  |                    |
| G. Other  |                    |
| <b>VI. Old Business</b>   |                    |
| <b>VII. New Business</b>  |                    |
| A. Consider Resolution of Support for Lyon County Riverboat<br>Application for Retractable Basketball Baskets & Score Boards<br>for the Activities Center                                   | 20                 |
| B. Consider Resolution of Support for Lyon County Riverboat Foundation<br>Application for a Baseball Pitching Mat Line & Mats and<br>Batting Cages to be used for Softball, Baseball & Golf |                    |
| C. Personnel  |                    |
| 1. Consider Early Retirement Request From Dwayne Postma<br>Effective at the end of the 2015-2016 School Year  | 21                 |
| 2. Resignations   |                    |
| a. Brittney Van Der Weerd, Paraprofessional   | 22                 |
| 3. Hiring   |                    |
| a. Dan Kruse, Substitute & Activity Bus Driver  | 23                 |
| b. Dan Snyder, Substitute & Activity Bus Driver   | 23                 |
| c. Rosario Mendez, Part-time Paraprofessional   | 23                 |
| <b>VIII. Announcements/Dates to Remember</b>  |                    |
| <b>IX. Adjournment</b>  |                    |

**CENTRAL LYON BOARD MINUTES**  
**November 16, 2015**

The Central Lyon Board of Directors held a public hearing in the Board Room of the Central Lyon Community School at 6:50 P.M. on the question of whether to convene school for the 2016-2017 school year prior to the date established by law (Iowa Code 279.10(2) AND participation in the instructional support program and resolution for that purpose. No public comments were received concerning these matters. President Jans closed this portion of the meeting at 7:00 P.M.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Vice President Scott Postma, Directors Joel DeWit, Andy Koob and Keri Davis, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS Principal/Activities Director Jason Engleman, Kristi Wright, Lauren Schram, Emily Deutsch, and Jessica Jensen.

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

Postma moved to approve the agenda with additional bills presented and an additional item F in Personnel. DeWit seconded, carried 5-0.

Postma moved to approve the minutes from the October 12, 2015 regular meeting and Koob seconded, carried 5-0.

Koob moved to approve the financial report through 10/31/15; Davis seconded, carried 5-0.

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

In recognition, the Central Lyon volleyball team and coaching staff were recognized for an outstanding season, including the following: Mattie Knobloch, Class 1A All-Tournament Team, Mattie Knobloch and Hope Rasmussen (1<sup>st</sup> team), Carly Snyder (2<sup>nd</sup> team) and Ashley Boer (3<sup>rd</sup> team) and Jenessa Herman (Honorable Mention) were recognized for All Conference honors. Mattie Knobloch and Jenessa Herman, All Conference Honors. Gable Sieperda was recognized for a 6<sup>th</sup> place state cross country finish. Congratulations to the Middle School Cross Country team for their state finish. Congratulations to the Cheerleading Competition Dance and Stunt Squads for the performances and finishes at the state competition. Hope Rasmussen and Dylann VanBerkum were recognized for their achievements in the music department. Several individuals were thanked for a donation of books to the district library.

In reports, Keri Davis was sworn into office on October 14, 2015.

Principal Harman reported on the Iowa Core Curriculum and Parent Teacher Conferences were a success with an average of 97% participation by parents in grades PK-4. Mr. Harman reported on paraprofessional staffing. Mr. Harman informed the board of the 42 criteria and 8 standards associated with teacher evaluations.

Principal Engleman reported that Parent Teacher Conferences had a 95% attendance in the middle school.

Superintendent/HS Principal David Ackerman informed the board Parent Teacher Conferences had 63% attendance in the high school. Mr. Ackerman informed the board that additional At-Risk/Dropout Prevention dollars will be applied and levied for the 2016-2017 school year with an application in December. A Veteran's Day Ceremony took place in conjunction with the local auxiliary on November 11, 2015. There will be a distracted driving presentation to grades 7-12 on Friday, November 20, 2015 at 2pm and the public is invited to attend. The Central Lyon Athletic Training Center Open House will take place on November 25<sup>th</sup> from 5-8pm and the Central Lyon Building Project Open House will take place on December 4<sup>th</sup> from 5:30-8:30pm. Mr. Ackerman presented the district goals and administrative standards to the board for their review. The goals are utilized throughout the year and are a key component to the Superintendent annual evaluation. The School Improvement Advisory Committee was reviewed and a meeting will be set up for the 2015-2016 school year.

In New Business, Postma moved to approve starting the 2016-2017 school year prior to the week in which September 1 falls (Iowa Code Chapter 279.1); DeWit seconded, carried 5-0.

Koob moved to approve the Modified Supplemental Growth for Increasing Enrollment, Increased Open Enrollment out Students Not on the Previous Years Certified Enrollment and LEP Instruction beyond 5 years in the amount of \$288,265; Davis seconded, carried 5-0.

Postma moved to approve the renewal of the Instructional Support Program as provided in Iowa Code Sections 257.18 through 257.21 for a period of five (5) years, commencing the fiscal year ending June 30, 2016. DeWit seconded, and in a roll call vote, 5 aye, 0 nay.

In personnel, Postma moved to approve Mitch Peschon, Assistant Baseball coach and Koob seconded, carried 5-0. Postma moved to approve Paul Konechne, Volunteer Wrestling coach and DeWit seconded, carried 4-0 with Koob abstaining from the vote. DeWit moved to approve Jill Jansma, Special Education paraprofessional and Davis seconded, carried 5-0. Davis moved to approve Mandi Hare and Carrie Borman, After School personnel and DeWit seconded, carried 5-0. Postma moved to approve Darsha Tuenge, Sub/Activities bus driver and Koob seconded, carried 5-0.

The next regular board meeting will be at 7:30 P.M. on Monday, December 14, 2015 in the Central Lyon board room. Postma moved to adjourn at 8:46 P.M. and Koob seconded, carried 5-0.

**Revenue**

|           | 2013-2014    | 2014-2015    | 2015-2016    | Variance Prior Year |
|-----------|--------------|--------------|--------------|---------------------|
| July      | \$ 3,239     | \$ 12,811    | \$ 230,780   | \$ 217,969          |
| August    | \$ 83,623    | \$ 125,611   | \$ 233,656   | \$ 108,045          |
| September | \$ 712,932   | \$ 752,088   | \$ 917,621   | \$ 165,533          |
| October   | \$ 1,912,282 | \$ 2,076,451 | \$ 2,530,252 | \$ 453,801          |
| November  | \$ 2,330,396 | \$ 2,553,522 | \$ 3,074,219 | \$ 520,697          |
| December  | \$ 3,100,684 | \$ 3,275,183 | \$ -         | \$ (3,275,183)      |
| January   | \$ 3,544,806 | \$ 3,779,230 | \$ -         | \$ (3,779,230)      |
| February  | \$ 4,124,199 | \$ 4,308,975 | \$ -         | \$ (4,308,975)      |
| March     | \$ 4,615,535 | \$ 4,808,353 | \$ -         | \$ (4,808,353)      |
| April     | \$ 5,805,050 | \$ 6,072,104 | \$ -         | \$ (6,072,104)      |
| May       | \$ 6,270,582 | \$ 6,580,059 | \$ -         | \$ (6,580,059)      |
| June      | \$ 7,197,967 | \$ 7,528,140 | \$ -         | \$ (7,528,140)      |

**Expenditures**

|           | 2013-2014    | 2014-2015    | 2015-2016    | Variance Prior Year | Cumulative Rev - Exp |
|-----------|--------------|--------------|--------------|---------------------|----------------------|
| July      | \$ 203,331   | \$ 176,754   | \$ 120,949   | \$ (55,805)         | \$ 109,831           |
| August    | \$ 425,893   | \$ 467,785   | \$ 365,211   | \$ (102,575)        | \$ (131,555)         |
| September | \$ 925,003   | \$ 1,058,469 | \$ 946,551   | \$ (111,918)        | \$ (28,930)          |
| October   | \$ 1,500,811 | \$ 1,647,238 | \$ 1,562,692 | \$ (84,546)         | \$ 967,559           |
| November  | \$ 2,212,595 | \$ 2,220,287 | \$ 2,278,105 | \$ 57,818           | \$ 796,113           |
| December  | \$ 2,730,032 | \$ 2,960,506 | \$ -         | \$ (2,960,506)      | \$ -                 |
| January   | \$ 3,439,122 | \$ 3,488,115 | \$ -         | \$ (3,488,115)      | \$ -                 |
| February  | \$ 4,026,793 | \$ 4,156,842 | \$ -         | \$ (4,156,842)      | \$ -                 |
| March     | \$ 4,594,797 | \$ 4,828,150 | \$ -         | \$ (4,828,150)      | \$ -                 |
| April     | \$ 5,141,189 | \$ 5,453,471 | \$ -         | \$ (5,453,471)      | \$ -                 |
| May       | \$ 5,745,441 | \$ 6,054,735 | \$ -         | \$ (6,054,735)      | \$ -                 |
| June      | \$ 6,760,402 | \$ 7,931,544 | \$ -         | \$ (7,931,544)      | \$ -                 |

**Cash Balance** = (actual cash on hand, "check book balance")

|           | 2013-2014    | 2014-2015    | 2015-2016    |
|-----------|--------------|--------------|--------------|
| July      | \$ 1,174,620 | \$ 1,003,450 | \$ 827,275   |
| August    | \$ 760,754   | \$ 524,842   | \$ 283,537   |
| September | \$ 935,380   | \$ 495,985   | \$ 380,512   |
| October   | \$ 1,511,601 | \$ 1,229,532 | \$ 1,447,244 |
| November  | \$ 1,218,019 | \$ 1,134,366 | \$ 1,206,136 |
| December  | \$ 1,519,387 | \$ 1,115,469 | \$ -         |
| January   | \$ 1,418,767 | \$ 1,153,197 | \$ -         |
| February  | \$ 1,196,842 | \$ 1,014,571 | \$ -         |
| March     | \$ 1,113,709 | \$ 788,145   | \$ -         |
| April     | \$ 1,759,355 | \$ 1,485,746 | \$ -         |
| May       | \$ 1,619,926 | \$ 1,392,582 | \$ -         |
| June      | \$ 1,430,588 | \$ 1,156,591 | \$ -         |

**Unassigned/Unrestricted Fund Balance** = (book balance after all year end receivables, payables)

|           | 2012-2013    | 2013-2014  | 2014-2015  | 2015-2016 |
|-----------|--------------|------------|------------|-----------|
| Audit/CAR | \$ 1,132,358 | \$ 816,333 | \$ 641,018 |           |

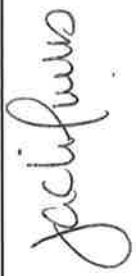


Jackie Wells, School Treasurer

Central Lyon Community School  
School Treasurer's Report

|                         | General Fund   | Activity Fund | Hot Lunch Fund | FFA Farm Fund |
|-------------------------|----------------|---------------|----------------|---------------|
| Balance - 10/31/15      | \$1,447,244.24 | \$396,169.96  | \$117,897.17   | \$3,395.89    |
| <u>Receipts:</u>        |                |               |                |               |
| Property Tax            | \$98,058.50    | \$54,758.24   | \$39,383.89    | \$0.00        |
| State Aid               | \$367,401.00   | \$4.83        | \$9.97         | \$0.00        |
| Interest                | \$419.69       |               |                |               |
| AEA Flowthrough         | \$0.00         |               |                |               |
| Other:                  |                |               |                |               |
| Open Enrollment In      | \$27,055.50    |               |                |               |
| Miscellaneous           | \$51,032.14    |               |                |               |
| Total Receipts          | \$543,966.83   | \$54,763.07   | \$39,393.86    | \$0.00        |
| <u>Expenditures:</u>    |                |               |                |               |
| Salaries                | \$432,891.31   | \$0.00        | \$18,118.83    | \$0.00        |
| Benefits                | \$129,560.66   | \$196,203.60  | \$19,496.33    | \$875.27      |
| Purchased Services      | \$67,261.10    | \$0.00        | \$0.00         | \$0.00        |
| Open Enrollment Out     | \$25,803.70    |               |                |               |
| Supplies                | \$58,748.58    |               |                |               |
| Other                   | \$1,147.57     |               |                |               |
| Total Expenditures      | \$715,412.92   | \$196,203.60  | \$37,615.16    | \$875.27      |
| Cash Balance - 11/30/15 | \$123,302.20   | \$115,345.66  | \$120,635.22   | \$2,520.62    |
| <u>Investments:</u>     |                |               |                |               |
| Frontier Bank           | \$972,141.38   | \$139,383.77  | \$0.00         | \$0.00        |
| USBank                  | \$0.00         | \$0.00        | \$0.00         | \$0.00        |
| Premier Bank            | \$0.00         | \$0.00        | \$0.00         | \$0.00        |
| ISJIT                   | \$110,692.55   | \$0.00        | \$0.00         | \$0.00        |
| Investment Balance      | \$1,082,833.93 | \$139,383.77  | \$0.00         | \$0.00        |
| Total Available         | \$1,206,136.18 | \$254,729.43  | \$120,635.22   | \$2,520.62    |

Jackie Wells  
School Treasurer



Central Lyon Community School  
Special Revenue Funds\_YTD  
Nov-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, 2015        | \$189,192.89                         | \$212,276.29                             | \$2,155,984.57                                    | \$5,594.79        |
| Receipts:                    | Receipts:                            | Receipts:                                | Receipts:   | Receipts:         |
| Taxes YTD                    | Taxes YTD                            | Taxes YTD                                | Taxes YTD   | Taxes YTD         |
| Misc. Income/Refund of Prior | Board Approved                       | One Cent Sales Tax                       |   |                   |
|                              | Voter Approved                       |  |   |                   |
|                              | Interest YTD                         | Interest YTD                             |   |                   |
|                              | Miscellaneous                        | Miscellaneous                            |   |                   |
|                              |                                      |  |   |                   |
|                              | Disbursements:                       | Disbursements:                           | Disbursements:                                    | Disbursements:    |
| Early Retirement             | Equipment                            | Transfer for Debt                        | Interest  | Interest          |
| District Insurance Policy    | Building/Land Repairs                | Construction Service                     | Principal   | Principal         |
| Workman's Comp               | Other Repairs                        | Equipment                                | Fees  | Fees              |
| Unemployment                 | CLN Principal/Interest               |  | on Bonds & CLN                                    | on Bonds & CLN    |
| Payables                     | Payables                             | Payables                                 | Payables  | Payables          |
| Receivables                  | Receivables                          | Receivables                              | Receivables                                       | Receivables       |
| Balance: November 30, 2015   | \$210,011.25                         | \$181,131.15                             | \$796,584.69                                      | \$8,083.60        |
| Cash Balance:                | \$13,891.41                          | \$5,131.15                               | \$1,388.31  | \$0.00            |
| Investments:                 |                                      |  |   |                   |
| Frontier Bank                | \$196,119.84                         | \$176,000.00                             | \$771,206.86                                      | \$7,319.76        |
| USBank                       | \$0.00                               | \$0.00                                   | \$0.00  | \$0.00            |
| Premier Bank                 | \$0.00                               | \$0.00                                   | \$0.00  | \$0.00            |
| ISJIT                        | \$0.00                               | \$0.00                                   | \$23,989.52                                       | \$763.84          |
| Investment Balance:          | \$196,119.84                         | \$176,000.00                             | \$795,196.38                                      | \$8,083.60        |
| Total Available:             | \$210,011.25                         | \$181,131.15                             | \$796,584.69                                      | \$8,083.60        |

*Janet Funn*

**GENERAL FUND BOARD REPORT**  
12/14/15 PREPAID

| <u>Vendor Name</u>   |          | <u>Invoice</u>  | <u>Description</u>               | <u>Amount</u> |                   |
|--|----------|-----------------|----------------------------------|---------------|-------------------|
| <u>Checking</u>  | 1        |                 |                                  |               |                   |
| <b>Checking</b>  | <b>1</b> | <b>Fund: 10</b> | <b>OPERATING FUND</b>            |               |                   |
| BOYS TOWN  |          | NIE000150448    | PLACEMENT TUITION                | 6,524.52      |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>6,524.52</b>   |
| CHILDREN'S HOME SOCIETY                                    |          | 15SP1005        | 10/15 SPEECH PLACEMENT           | 495.00        |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>495.00</b>     |
| D/B/A PREMIER COMMUNICATIONS,<br>PREMIER NETWORK SOLUTIONS |          | 3249            | CONSULTING SERVICES              | 1,000.00      |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>1,000.00</b>   |
| HASELHOFF, STACIE  |          | 20151125        | SUPPLIES                         | 48.53         |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>48.53</b>      |
| HEALTH SERVICES OF LYON CO                                 |          | 286             | FLU SHOTS                        | 325.00        |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>325.00</b>     |
| HOPPE, TAMMY   |          | 20151125        | ART SHOW ENTRY                   | 25.30         |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>25.30</b>      |
| LIBRARY WORLD INC  |          | 5828            | 3 YEAR LIBRARY WORLD<br>RENEWALL | 2,106.00      |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>2,106.00</b>   |
| MARTIN BROS. DISTRIBUTING, INC                             |          | 20151125        | BACKPACK PROG                    | 1,021.06      |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>1,021.06</b>   |
| PITNEY BOWES   |          | 20151125        | POSTAGE                          | 390.86        |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>390.86</b>     |
| ROCK RAPIDS REPAIR   |          | 3214            | DUMP TRUCK/PLOW REPAIRS          | 6,626.81      |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>6,626.81</b>   |
| ROCK RAPIDS UTILITIES                                      |          | THRU 11/2/15    | THRU 11/2/15                     | 11,882.88     |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>11,882.88</b>  |
| SANFORD HEALTH PLAN  |          | 04292-029       | HEALTH INSURANCE                 | 66,927.65     |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>66,927.65</b>  |
| STERLING COMPUTERS   |          | 0004845         | ESL/ELL TABLETS                  | 675.00        |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>675.00</b>     |
| SUNSHINE FOODS   |          | 20151125        | 10/15 FRUIT&VEGGIE               | 8,618.09      |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>8,618.09</b>   |
|  |          |                 | <b>Fund Total:</b>               |               | <b>106,666.70</b> |
| <b>Checking</b>  | <b>1</b> | <b>Fund: 69</b> | <b>ENTERPRISE/FFA PROPERTY</b>   |               |                   |
| ROCK RAPIDS UTILITIES                                      |          | THRU 11/2/15    | THRU 11/2/15                     | 48.46         |                   |
|  |          |                 | <b>Vendor Total:</b>             |               | <b>48.46</b>      |
|  |          |                 | <b>Fund Total:</b>               |               | <b>48.46</b>      |
|  |          |                 | <b>Checking Account Total:</b>   |               | <b>106,715.16</b> |
| <u>Checking</u>  | 2        |                 |                                  |               |                   |
| <b>Checking</b>  | <b>2</b> | <b>Fund: 61</b> | <b>SCHOOL NUTRITION FUND</b>     |               |                   |
| ROCK RAPIDS UTILITIES                                      |          | THRU 11/2/15    | THRU 11/2/15                     | 500.00        |                   |

**GENERAL FUND BOARD REPORT**  
12/14/15 PREPAID

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u>             | <u>Amount</u> |
|--------------------|----------------|--------------------------------|---------------|
|                    |                | <b>Vendor Total:</b>           | <b>500.00</b> |
|                    |                | <b>Fund Total:</b>             | <b>500.00</b> |
|                    |                | <b>Checking Account Total:</b> | <b>500.00</b> |

Checking

4

|                        |          |                 |  |                 |
|------------------------|----------|-----------------|--|-----------------|
| <b>Checking</b>        | <b>4</b> | <b>Fund: 33</b> | <b>LOCAL OPTION SALES \$ SERVICES TAX (SILO)</b> |                 |
| ELECTRONIC INNOVATIONS | 406388   |                 | ADDT'L EXTERIOR CAMERA_EAST                      | 1,935.86        |
|                        |          |                 | <b>Vendor Total:</b>                             | <b>1,935.86</b> |
|                        |          |                 | <b>Fund Total:</b>                               | <b>1,935.86</b> |
|                        |          |                 | <b>Checking Account Total:</b>                   | <b>1,935.86</b> |



**GENERAL FUND BOARD REPORT**  
 12/14/15 INVOICES

| <u>Vendor Name</u>                 | <u>Invoice</u> | <u>Description</u>                       | <u>Amount</u>   |
|------------------------------------|----------------|--|-----------------|
| <u>Checking</u>                    | 1              |  |                 |
| <b>Checking</b>                    | <b>1</b>       | <b>Fund: 10 OPERATING FUND</b>           |                 |
| ADVANCED SYSTEMS, INC              | 20151209       | STAPLES FOR BLACK AND WHITE COPY MACHINE | 405.78          |
|                                    |                | <b>Vendor Total:</b>                     | <b>405.78</b>   |
| AFLAC INSURANCE                    | 972052         | ADDTL EMPLOYEE INSURANCE                 | 1,808.58        |
|                                    |                | <b>Vendor Total:</b>                     | <b>1,808.58</b> |
| AHLERS AND COONEY P.C.             | 20151209       | LEGAL SERVICES                           | 525.00          |
|                                    |                | <b>Vendor Total:</b>                     | <b>525.00</b>   |
| AIR CONDITIONING & HEATING, INC    | 20151209       | SUPPLIES                                 | 609.42          |
|                                    |                | <b>Vendor Total:</b>                     | <b>609.42</b>   |
| BAKER & TAYLOR                     | 20151209       | LIBRARY BOOKS                            | 281.47          |
|                                    |                | <b>Vendor Total:</b>                     | <b>281.47</b>   |
| BEELNER SERVICE, INC               | 20151209       | MAINTENANCE                              | 400.00          |
|                                    |                | <b>Vendor Total:</b>                     | <b>400.00</b>   |
| CAMPBELL SUPPLY OF ROCK RAPIDS     | 20151209       | SUPPLIES                                 | 79.52           |
|                                    |                | <b>Vendor Total:</b>                     | <b>79.52</b>    |
| CARLSON SYSTEMS, LLC               | SF10534000     | SUPPLIES                                 | 19.47           |
|                                    |                | <b>Vendor Total:</b>                     | <b>19.47</b>    |
| CAROLINA BIOLOGICAL SUPPLY CO      | 20151209       | SCIENCE SUPPLIES                         | 133.53          |
|                                    |                | <b>Vendor Total:</b>                     | <b>133.53</b>   |
| CENTURY BUSINESS PRODUCTS          | 20151209       | TECHNOLOGY SUPPLIES                      | 158.47          |
|                                    |                | <b>Vendor Total:</b>                     | <b>158.47</b>   |
| CONSOLIDATED COMMUNICATIONS        | 20151209       | LOCAL/LONG DISTANCE PHONE                | 108.96          |
|                                    |                | <b>Vendor Total:</b>                     | <b>108.96</b>   |
| COOPERATIVE ENERGY COMPANY         | 20151210       | FUEL, TRANSP SUPPLIES                    | 324.84          |
|                                    |                | <b>Vendor Total:</b>                     | <b>324.84</b>   |
| CORNWALL, AVERY, BJORNSTAD & SCOTT | 20151209       | LEGAL SERVICES                           | 140.00          |
|                                    |                | <b>Vendor Total:</b>                     | <b>140.00</b>   |
| CULLIGAN SOFT WATER SERVICE        | 20151209       | WATER, SALT                              | 312.25          |
|                                    |                | <b>Vendor Total:</b>                     | <b>312.25</b>   |
| DENNY'S SANITATION                 | 20151209       | DISPOSAL                                 | 795.00          |
|                                    |                | <b>Vendor Total:</b>                     | <b>795.00</b>   |
| DEPARTMENT OF EDUCATION            | 20151209       | 15/16 1ST HALF BUS INSPECTION            | 480.00          |
|                                    |                | <b>Vendor Total:</b>                     | <b>480.00</b>   |
| DOON PRESS                         | 20151209       | ADVERTISING                              | 259.69          |
|                                    |                | <b>Vendor Total:</b>                     | <b>259.69</b>   |
| FORD SIGNS                         | 20151209       | SIGNAGE                                  | 121.56          |
|                                    |                | <b>Vendor Total:</b>                     | <b>121.56</b>   |

**GENERAL FUND BOARD REPORT**  
12/14/15 INVOICES

| <u>Vendor Name</u>                         | <u>Invoice</u> | <u>Description</u>       | <u>Amount</u> |                 |
|--|----------------|--------------------------|---------------|-----------------|
| H AND S HOMEBUILDING CENTER                | 20151209       | SUPPLIES                 | 440.28        |                 |
| H AND S HOMEBUILDING CENTER                | 20151209-0001  | SUPPLIES                 | 149.70        |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>589.98</b>   |
| HOGLUND BUS CO, INC.                       | 20151209       | BUS PARTS                | 174.39        |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>174.39</b>   |
| HOPPE, TAMMY                               | 20151209       | INKLESS FINGER PRINT     | 22.47         |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>22.47</b>    |
| HUNDERTMARK                                | 82043          | TRANSPORTATION SUPPLIES  | 848.22        |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>848.22</b>   |
| INDUSTRIAL ARTS SUPPLY CO                  | M8102          | SUPPLIES                 | 62.47         |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>62.47</b>    |
| IOWA ASSOCIATION OF SCHOOL BOARDS          | BKGRD000001207 | DUES & SERVICES          | 240.00        |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>240.00</b>   |
| IOWA DIVISION OF LABOR SERVICES            | 146883         | LICENSES                 | 40.00         |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>40.00</b>    |
| JAYCOX IMPLEMENT, INC                      | 20151209       | BUS #4 SERVICES          | 542.44        |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>542.44</b>   |
| JW PEPPER & SON                            | 11B35038       | CHOIR MUSIC              | 90.49         |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>90.49</b>    |
| KNOWBUDDY U.S.                             | k258791        | SUPPLIES                 | 746.89        |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>746.89</b>   |
| KONE INC.                                  | 20151210       | ELEVATOR MAINT & REPAIRS | 146.17        |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>146.17</b>   |
| MARTIN BROS. DISTRIBUTING, INC             | 20151209       | SUPPLIES                 | 2,714.27      |                 |
| MARTIN BROS. DISTRIBUTING, INC             | 5953871        | SUPPLIES                 | 265.40        |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>2,979.67</b> |
| MCCARTY MOTORS                             | 20151209       | REPAIRS, PARTS           | 226.17        |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>226.17</b>   |
| MCCARTY, KEVIN                             | 20151209       | MEAL REIMBURSEMENT       | 13.91         |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>13.91</b>    |
| MENARDS                                    | 20151209       | SUPPLIES                 | 119.00        |                 |
| MENARDS                                    | 20151209-0001  | SUPPLIES                 | 29.98         |                 |
| MENARDS                                    | 5667           | SUPPLIES                 | 167.97        |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>316.95</b>   |
| MEYER ELECTRIC                             | 20151209       | MAINTENANCE & REPAIRS    | 2,902.72      |                 |
|  |                | <b>Vendor Total:</b>     |               | <b>2,902.72</b> |
| NEW CENTURY PRESS INC/LYON CO.<br>REPORTER | 20151209       | ADVERTISING              | 534.04        |                 |

**GENERAL FUND BOARD REPORT**  
 12/14/15 INVOICES

| <u>Vendor Name</u>                 | <u>Invoice</u> | <u>Description</u>    | <u>Amount</u>        |                 |
|------------------------------------|----------------|-----------------------|----------------------|-----------------|
|                                    |                |                       | <b>Vendor Total:</b> | <b>534.04</b>   |
| NORTHWEST AEA                      | 20151209       | LAMINATING            | 17.50                |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>17.50</b>    |
| NORTHWEST IOWA COMMUNITY COLL      | 20151209       | BUS DRIVER COURSE     | 200.00               |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>200.00</b>   |
| POPKES CAR CARE                    | 11/15 FUEL     | FUEL                  | 3,239.32             |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>3,239.32</b> |
| RAPID GROW LAWN AND TREE SERVI     | 19733          | FIELD MAINTENANCE     | 2,230.00             |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>2,230.00</b> |
| RENAISSANCE LEARNING SYSTEMS       | 4223779        | AR SUBSCRIPTION       | 5,037.15             |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>5,037.15</b> |
| ROCK RAPIDS HARDWARE               | 20151210       | SUPPLIES              | 367.52               |                 |
| ROCK RAPIDS HARDWARE               | 351263/2       | IND TECH EQUIPMENT    | 339.98               |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>707.50</b>   |
| ROCK RAPIDS MACHINE & WELDING      | 16400          | MAINTENANCE & REPAIRS | 6.00                 |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>6.00</b>     |
| SANFORD HEALTH PLAN                | _EV11          | FLEX FEES             | 65.00                |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>65.00</b>    |
| SANFORD PATIENT FINANCIAL SERVICES | 20151209       | DRIVER PHYSICAL       | 120.00               |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>120.00</b>   |
| SCHOOL BUS SALES                   | 20151209       | REPAIR PARTS          | 73.79                |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>73.79</b>    |
| SHERWOOD FOREST GRANTS, LLC        | 20151209       | GRANT ASSISTANCE      | 112.50               |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>112.50</b>   |
| SOCIAL STUDIES SCHOOL SERVICE      | SI56367        | MAPS                  | 610.40               |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>610.40</b>   |
| SPROCK, JEREMY                     | 20151209       | MEAL REIMBURSEMENT    | 35.01                |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>35.01</b>    |
| SPROCK, RICHARD                    | 20151209       | EXPENSE REIMB         | 30.00                |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>30.00</b>    |
| STONEY CREEK INN                   | 20151209       | IASB LODGING          | 465.92               |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>465.92</b>   |
| STURDEVANT'S AUTO SUPPLY           | 20151209       | PARTS                 | 54.25                |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>54.25</b>    |
| SUNSHINE FOODS                     | 11/15 FACS     | FACS SUPPLIES         | 417.93               |                 |
| SUNSHINE FOODS                     | 11/15 FRUIT    | FRUIT & VEGG          | 7,317.11             |                 |
| SUNSHINE FOODS                     | 20151209       | BACKPACK PROG         | 92.63                |                 |
|                                    |                |                       | <b>Vendor Total:</b> | <b>7,827.67</b> |

**GENERAL FUND BOARD REPORT**  
 12/14/15 INVOICES

| <u>Vendor Name</u>               | <u>Invoice</u> | <u>Description</u>  | <u>Amount</u> |                  |
|----------------------------------|----------------|---|---------------|------------------|
| T & R TROPHIES PLUS - ADRIAN, MN | 20151209       | AWARDS/PLAQUES  | 39.10         |                  |
|                                  |                | <b>Vendor Total:</b>                                      |               | <b>39.10</b>     |
| TUENGE, DARSHA                   | 20151209       | REIMBURSE CDL   | 50.00         |                  |
|                                  |                | <b>Vendor Total:</b>                                      |               | <b>50.00</b>     |
| WAAGMEESTER LAW OFFICE           | 20151209       | LEGAL SERVICES  | 102.00        |                  |
|                                  |                | <b>Vendor Total:</b>                                      |               | <b>102.00</b>    |
|                                  |                | <b>Fund Total:</b>  |               | <b>38,463.63</b> |
| <b>Checking</b>                  | <b>1</b>       | <b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>                   |               |                  |
| COOPERATIVE FARMERS ELEVATOR     | 20151209       | FFA FARM SERVICES   | 468.43        |                  |
|                                  |                | <b>Vendor Total:</b>                                      |               | <b>468.43</b>    |
|                                  |                | <b>Fund Total:</b>  |               | <b>468.43</b>    |
|                                  |                | <b>Checking Account Total:</b>                            |               | <b>38,932.06</b> |
| <u>Checking</u>                  | <u>2</u>       |   |               |                  |
| <b>Checking</b>                  | <b>2</b>       | <b>Fund: 61 SCHOOL NUTRITION FUND</b>                     |               |                  |
| AFLAC INSURANCE                  | 972052         | ADDTL EMPLOYEE INSURANCE                                  | 333.82        |                  |
|                                  |                | <b>Vendor Total:</b>                                      |               | <b>333.82</b>    |
|                                  |                | <b>Fund Total:</b>  |               | <b>333.82</b>    |
|                                  |                | <b>Checking Account Total:</b>                            |               | <b>333.82</b>    |
| <u>Checking</u>                  | <u>4</u>       |   |               |                  |
| <b>Checking</b>                  | <b>4</b>       | <b>Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)</b> |               |                  |
| A & k / TEN KREDIT ELECTRIC      | 1972           | ELECTRICAL/SECURITY                                       | 2,703.33      |                  |
|                                  |                | <b>Vendor Total:</b>                                      |               | <b>2,703.33</b>  |
| ELECTRONIC INNOVATIONS           | 154001-04      | TECHNOLOGY/SECURITY                                       | 1,662.27      |                  |
|                                  |                | <b>Vendor Total:</b>                                      |               | <b>1,662.27</b>  |
|                                  |                | <b>Fund Total:</b>  |               | <b>4,365.60</b>  |
| <b>Checking</b>                  | <b>4</b>       | <b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>            |               |                  |
| ADVANCED SYSTEMS, INC            | 17896851       | COPIER MAINT & LEASE                                      | 2,880.00      |                  |
|                                  |                | <b>Vendor Total:</b>                                      |               | <b>2,880.00</b>  |
|                                  |                | <b>Fund Total:</b>  |               | <b>2,880.00</b>  |
|                                  |                | <b>Checking Account Total:</b>                            |               | <b>7,245.60</b>  |

November 2015 Payroll Totals

**General Fund**

|                          |                     |
|--------------------------|---------------------|
| Gross Salaries           | \$430,709.39        |
| District Benefits        | \$58,669.84         |
| District SS/Medicare     | \$31,746.94         |
| District IPERS           | \$38,130.45         |
| Employee Share Insurance | \$67,291.15         |
| Total District Cost      | <u>\$491,965.47</u> |

**Hot Lunch Fund**

|                          |                    |
|--------------------------|--------------------|
| Gross Salaries           | \$15,029.83        |
| District Benefits        | \$664.80           |
| District SS/Medicare     | \$1,103.15         |
| District IPERS           | \$1,321.05         |
| Employee Share Insurance | \$1,349.57         |
| Total District Cost      | <u>\$16,769.26</u> |

**ACTIVITY FUND BOARD REPORT**  
Fund Number 21, 61; Processing Month 11/2015

| <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                  |          | 497086             | ADDTL EMPLOYEE INSURANCE     | 333.82               |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>333.82</b>    |
| AFLAC                            |          | A057836100         | ADDTL EMPLOYEE INSURANCE     | 24.20                |                  |
| AFLAC                            |          | a059110900         | ADDTL EMPLOYEE INSURANCE     | 24.20                |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>48.40</b>     |
| ARENDS, KRICKET                  |          | LUNCH REFUND<br>15 | LUNCH REFUND                 | 9.45                 |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>9.45</b>      |
| CLASEN, VICKI                    |          | LUNCH REFUND<br>15 | LUNCH REFUND                 | 7.25                 |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>7.25</b>      |
| DEAN FOODS NORTH CENTRAL, INC    |          | oct 2015           | DAIRY PRODUCTS               | 2,480.47             |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>2,480.47</b>  |
| DOLLAR GENERAL                   |          | 1000457943         | SUPPLIES                     | 76.50                |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>76.50</b>     |
| HOBART SALES AND SERVICE         |          | OC68297            | STEAM KETTLE REPAIR          | 310.50               |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>310.50</b>    |
| IOWA SCHOOLS EMPLOYEE BENEFITS   |          | 22358              | INSURANCE                    | 4.00                 |                  |
| IOWA SCHOOLS EMPLOYEE BENEFITS   |          | 22513              | INSURANCE                    | 4.00                 |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>8.00</b>      |
| JENNINGS, HEATH                  |          | LUNCH REFUND<br>15 | LUNCH REFUND                 | 11.30                |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>11.30</b>     |
| JOHN'S EQUIPMENT SALES & SERVICE |          | 10/27/15           | PARTS FOR ELEM DISHWASHER    | 199.40               |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>199.40</b>    |
| KECK INC                         |          | 10/30/15           | COMMODITIES 16C 10/30/15     | 1,564.93             |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>1,564.93</b>  |
| KENNEDY, LILA                    |          | LUNCH REFUND<br>15 | LUNCH REFUND                 | 6.50                 |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>6.50</b>      |
| MARTIN BROS. DISTRIBUTING, INC   |          | 5933225            | INV 5933225 11/18/15         | 3,127.09             |                  |
| MARTIN BROS. DISTRIBUTING, INC   |          | SEVERAL<br>11/2015 | inv 5799935 FOOD             | 8,557.80             |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>11,684.89</b> |
| MILLER, MICHAEL                  |          | LUNCH REFUND<br>15 | LUNCH REFUND                 | 16.30                |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>16.30</b>     |
| ROCK RAPIDS UTILITIES            |          | THRU 10/1/15       | UTILITIES                    | 500.00               |                  |
| ROCK RAPIDS UTILITIES            |          | THRU 11/2/15       | THRU 11/2/15                 | 500.00               |                  |
|                                  |          |                    |                              | <b>Vendor Total:</b> | <b>1,000.00</b>  |
| SUNSHINE FOODS                   |          | oct 2015 h1        | FOOD                         | 2,488.17             |                  |

**ACTIVITY FUND BOARD REPORT**  
Fund Number 21, 61; Processing Month 11/2015

| <u>Vendor Name</u>                      | <u>Invoice</u> | <u>Description</u>                   | <u>Amount</u>                |  |
|---|----------------|--------------------------------------|------------------------------|--|
|   |                |                                      |                              | <b>Vendor Total: 2,488.17</b>            |
| US BANK                                 | 20151103       | UNIFORM PURCHASE                     | 174.53                       |  |
| US BANK                                 | OCT 2015       | CREDIT CARD PURCHASES                | 11.60                        |  |
|   |                |                                      |                              | <b>Vendor Total: 186.13</b>              |
|   |                |                                      |                              | <b>Fund Total: 20,432.01</b>             |
|   |                |                                      |                              | <b>Checking Account Total: 20,432.01</b> |
| <u>Checking</u>                         | 3              |                                      |                              |  |
| <b>Checking</b>                         | <b>3</b>       | <b>Fund: 21</b>                      | <b>STUDENT ACTIVITY FUND</b> |  |
| BAKER & TAYLOR                          | 2031256958     | BOOKS                                | 1,296.39                     |  |
|   |                |                                      |                              | <b>Vendor Total: 1,296.39</b>            |
| BELTMAN, MARK                           | 12/1/15        | VARSITY BB OFFICIAL                  | 105.00                       |  |
|   |                |                                      |                              | <b>Vendor Total: 105.00</b>              |
| BIXENMAN, MATT                          |                | FB WORKER 15 FOOTBALL WORKER         | 180.00                       |  |
|   |                |                                      |                              | <b>Vendor Total: 180.00</b>              |
| BOOGERD, RON                            |                | FB WORKER 15 FOOTBALL WORKER         | 300.00                       |  |
|   |                |                                      |                              | <b>Vendor Total: 300.00</b>              |
| BORNHOLTZ, VON                          | 12/8/15        | VARSITY BB OFFICIAL                  | 105.00                       |  |
|   |                |                                      |                              | <b>Vendor Total: 105.00</b>              |
| CENTRAL LYON HOT LUNCH FUND             | DONATION HS    | LUNCH ASSISTANCE                     | 7.10                         |  |
|   |                |                                      |                              | <b>Vendor Total: 7.10</b>                |
| CENTRAL LYON                            | 2015 VB        | POSTAGE FOR VB THANK YOU CARDS       | 7.84                         |  |
|   |                |                                      |                              | <b>Vendor Total: 7.84</b>                |
| CLEVERINGA, MIKE                        | 11/30/15       | 8TH GRADE BB OFFICIAL                | 65.00                        |  |
| CLEVERINGA, MIKE                        | 12/1/15        | JV BASKETBALL OFFICIAL               | 80.00                        |  |
| CLEVERINGA, MIKE                        | 12/1/15 2      | JV BASKETBALL OFFICIAL               | 80.00                        |  |
| CLEVERINGA, MIKE                        | 12/10/15       | 7TH/8TH GRADE BASKETALL OFFICIAL     | 65.00                        |  |
| CLEVERINGA, MIKE                        | 12/4/15        | JV BASKETBALL OFFICIAL               | 80.00                        |  |
| CLEVERINGA, MIKE                        | 12/4/15 2      | JV BASKETBALL OFFICIAL               | 80.00                        |  |
| CLEVERINGA, MIKE                        | V*12/1/15      | JV BASKETBALL OFFICIAL               | (80.00)                      |  |
| CLEVERINGA, MIKE                        | V*12/10/15     | 7TH/8TH GRADE BASKETALL OFFICIAL     | (65.00)                      |  |
| CLEVERINGA, MIKE                        | V*12/4/15      | JV BASKETBALL OFFICIAL               | (80.00)                      |  |
|   |                |                                      |                              | <b>Vendor Total: 225.00</b>              |
| COUNTRY BOUTIQUE                        | 37672          | FLOWERS FOR VB SENIOR PARENT'S NIGHT | 7.50                         |  |
|   |                |                                      |                              | <b>Vendor Total: 7.50</b>                |
| COUNTRY INN & SUITES - CEDAR RAPIDS, IA | FB WORKER 15   | STATE VB LODGING FOR 11/14/15        | 417.76                       |  |
|   |                |                                      |                              | <b>Vendor Total: 417.76</b>              |
| COUNTRY INN & SUITES                    | 10/28/15       | BASKETBALL COACHES LODGING           | 799.68                       |  |
|   |                |                                      |                              | <b>Vendor Total: 799.68</b>              |
| CUNNINGHAM,                             | 12/4/15        | VARSITY BB OFFICIAL                  | 105.00                       |  |

**ACTIVITY FUND BOARD REPORT**  
Fund Number 21, 61; Processing Month 11/2015

| <u>Vendor Name</u>       | <u>Invoice</u> | <u>Description</u>                   | <u>Amount</u>        |                 |
|--------------------------|----------------|--------------------------------------|----------------------|-----------------|
|                          |                |                                      | <b>Vendor Total:</b> | <b>105.00</b>   |
| DAKTRONICS, INC          | 245312         | SIGNAGE FOR 25 SECOND CLOCK          | 1,945.00             |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>1,945.00</b> |
| DE BOER, EVAN            | 11/16/15       | 7th BOYS BASKETBALL OFFICIAL         | 65.00                |                 |
| DE BOER, EVAN            | FB WORKER 15   | 7TH GRADE BB OFFICIAL                | 65.00                |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>130.00</b>   |
| DECKER SPORTING GOODS    | AAA019802      | BOYS PURPLE BB UNIFORMS              | 919.00               |                 |
| DECKER SPORTING GOODS    | AAA019804      | BOYS WHITE BBB UNIFORMS              | 916.00               |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>1,835.00</b> |
| DEGROOT, KENDALL         | FB WORKER 15   | FOOTBALL WORKER                      | 390.00               |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>390.00</b>   |
| DEWITT, JOEL             | 11/16/15       | 7th BOYS BASKETBALL OFFICIAL         | 65.00                |                 |
| DEWITT, JOEL             | 12/1/15        | JV BASKETBALL OFFICIAL               | 80.00                |                 |
| DEWITT, JOEL             | 12/17/15       | 7TH/8TH GRADE BASKETBALL OFFICIAL    | 65.00                |                 |
| DEWITT, JOEL             | 12/4/15        | 9/JV BASKETBALL OFFICIAL BOYS        | 95.00                |                 |
| DEWITT, JOEL             | 12/8/15        | JV BASKETBALL OFFICIAL BOYS          | 80.00                |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>385.00</b>   |
| DOCKER, KELLI            | 2015 VB        | VB SCOREBOOK                         | 210.00               |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>210.00</b>   |
| ENGLEMAN, JASON          | 10/26/15       | DISTRICT FOOTBALL CERTIFICATE FRAMES | 8.56                 |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>8.56</b>     |
| FITNESS ANYWHERE LLC     | ESTTRX9483     | SUSPENSION TRAINER                   | 1,615.62             |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>1,615.62</b> |
| FOLTZ, DAVE              | 11/30/15       | 8TH GRADE BB OFFICIAL                | 65.00                |                 |
| FOLTZ, DAVE              | 12/1/15        | JV BASKETBALL OFFICIAL               | 80.00                |                 |
| FOLTZ, DAVE              | 12/21/11       | 7TH/8TH GRADE BASKETBALL OFFICIAL    | 65.00                |                 |
| FOLTZ, DAVE              | 12/3/15        | 7TH/8TH GRADE BASKETBALL OFFICIAL    | 65.00                |                 |
| FOLTZ, DAVE              | 12/8/15        | JV BASKETBALL OFFICIAL GIRLS         | 80.00                |                 |
| FOLTZ, DAVE              | FB WORKER 15   | FOOTBALL OFFICIALS COORDINATOR       | 50.00                |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>405.00</b>   |
| GERLEMAN, BEN            | 2015 VB        | VB SCOREBOOK                         | 210.00               |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>210.00</b>   |
| GREAT LAKES SCRIP CENTER | 5062402        | SCRIP GIFT CARD                      | 325.90               |                 |
| GREAT LAKES SCRIP CENTER | I7250752       | SCRIP GIFT CARDS                     | 162.00               |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>487.90</b>   |
| IOWA FFA ASSOCIATION     | FFA FEES       | FFA MEMBERSHIP                       | 1,423.00             |                 |
|                          |                |                                      | <b>Vendor Total:</b> | <b>1,423.00</b> |



| <u>Vendor Name</u>                    | <u>Invoice</u> | <u>Description</u>                  | <u>Amount</u> |                 |
|---------------------------------------|----------------|-------------------------------------|---------------|-----------------|
| IOWA GIRLS HIGH SCHOOL ATHLETIC UNION | 10/27/15       | REGIONAL VB TOURNEY GATE 10/27/15   | 2,088.00      |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>2,088.00</b> |
| IOWA HIGH SCHOOL ATHLETIC ASSOCIATION | 1st round 2015 | GATE 1ST ROUND PLAY OFFS            | 4,182.00      |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>4,182.00</b> |
| IOWA HIGH SCHOOL MUSIC ASSOC          | 2015           | ALL STATE REGISTRATION FEE          | 37.00         |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>37.00</b>    |
| JELTEMA, RANDY                        | 12/1/15        | VARSITY BB OFFICIAL                 | 105.00        |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>105.00</b>   |
| JOHNSON, BRETT                        | 12/4/15        | VARSITY BB OFFICIAL                 | 105.00        |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>105.00</b>   |
| JW PEPPER & SON                       | 11B20791       | MUSIC- INV 11B24883 & INV 11B23206  | 170.99        |                 |
| JW PEPPER & SON                       | 11B24883       | MUSIC- INV 11B24883 & INV 11B23206  | 93.49         |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>264.48</b>   |
| LARSON, RICH                          | 12/8/15        | VARSITY BB OFFICIAL 12/8/15         | 105.00        |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>105.00</b>   |
| LASTING LEGACIES                      | 10971          | BOOSTER SUPPLIES                    | 2,522.00      |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>2,522.00</b> |
| LIVESTOCK JUDGING.COM                 | 2015           | PRO-SUBSCRIPTION                    | 100.00        |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>100.00</b>   |
| LYON COUNTY AMBULANCE SERVICE         | 2015 SEASON    | FB SEASON AMBULANCE SERVICE         | 150.00        |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>150.00</b>   |
| MAXWELL, ELDON                        | 11/24/15       | 7TH/8TH GRADE BB OFFICIAL           | 65.00         |                 |
| MAXWELL, ELDON                        | 12/10/15       | 7TH/8TH GRADE BASKETALL OFFICIAL    | 65.00         |                 |
| MAXWELL, ELDON                        | 12/17/15       | 7TH/8TH GRADE BASKETALL OFFICIAL    | 65.00         |                 |
| MAXWELL, ELDON                        | 12/4/15        | JV BASKETBALL OFFICIAL              | 80.00         |                 |
| MAXWELL, ELDON                        | 12/8/15        | JV BASKETBALL OFFICIAL GIRLS        | 80.00         |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>355.00</b>   |
| MCMILLEN, TERRY                       | 12/8/15        | VARSITY BB OFFICIAL                 | 105.00        |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>105.00</b>   |
| NORTHWESTERN COLLEGE                  | 11/17/15       | 3RD AND 4TH GRADE 11/17/2015        | 131.00        |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>131.00</b>   |
| NW IOWA SYMPHONY ORCHESTR             | 2015           | 5TH GRADE SYMPHONY NEED CHECK 11/17 | 62.00         |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>62.00</b>    |
| PETERSON, MARK                        | FB WORKER 15   | FOOTBALL WORKER                     | 390.00        |                 |
|                                       |                | <b>Vendor Total:</b>                |               | <b>390.00</b>   |

**ACTIVITY FUND BOARD REPORT**  
Fund Number 21, 61; Processing Month 11/2015

| <u>Vendor Name</u>                 | <u>Invoice</u>     | <u>Description</u>                          | <u>Amount</u> |                   |
|------------------------------------|--------------------|---|---------------|-------------------|
| PIZZA RANCH                        | 11/24/15           | KDG FIELD TRIP 11/24/2015                   | 157.50        |                   |
|                                    |                    | <b>Vendor Total:</b>                        |               | <b>157.50</b>     |
| PSAT-NMSQT                         | 2015               | FEES AND DUES                               | 90.00         |                   |
|                                    |                    | <b>Vendor Total:</b>                        |               | <b>90.00</b>      |
| PUSH PEDAL PULL                    | 152972             | ELLIPTICAL                                  | 5,336.00      |                   |
| PUSH PEDAL PULL                    | 152973             | WEIGHT ROOM DUMBELLS & EQT                  | 41,429.23     |                   |
| PUSH PEDAL PULL                    | 152977             | WEIGHT ROOM EQT                             | 96,626.00     |                   |
| PUSH PEDAL PULL                    | 152982             | VTX RUBBER BUMPER PLATES                    | 15,864.00     |                   |
|                                    |                    | <b>Vendor Total:</b>                        |               | <b>159,255.23</b> |
| QUALITY INN & SUITES EVENTS CENTER | 11/17/15           | MS STATE MOCK TRIAL LODGING                 | 672.00        |                   |
| QUALITY INN & SUITES EVENTS CENTER | 2257947543         | STATE CHEER COMPETITION                     | 783.65        |                   |
|                                    |                    | <b>Vendor Total:</b>                        |               | <b>1,455.65</b>   |
| REINKE, BLAKE                      | 12/4/15            | VARSITY BB OFFICIAL                         | 105.00        |                   |
|                                    |                    | <b>Vendor Total:</b>                        |               | <b>105.00</b>     |
| ROCK RAPIDS HARDWARE               | 348430             | BOOSER SUPPLIES                             | 11.07         |                   |
|                                    |                    | <b>Vendor Total:</b>                        |               | <b>11.07</b>      |
| SCHAR, JAMIE                       | 11/21/15           | VB BANQUET SUPPLIES                         | 72.41         |                   |
| SCHAR, JAMIE                       | 2015 OCT 31        | SUDWAY VOLLEYBALL TEAM                      | 90.47         |                   |
| SCHAR, JAMIE                       | RE-ISSUE<br>11/17/ | SUBWAY VOLLEYBALL TEAM                      | 90.47         |                   |
| SCHAR, JAMIE                       | re: 10/31/15       | SUDWAY VOLLEYBALL TEAM                      | 90.47         |                   |
| SCHAR, JAMIE                       | V*2015 OCT<br>31   | SUDWAY VOLLEYBALL TEAM                      | (90.47)       |                   |
| SCHAR, JAMIE                       | V*re:<br>10/31/15  | SUDWAY VOLLEYBALL TEAM                      | (90.47)       |                   |
|                                    |                    | <b>Vendor Total:</b>                        |               | <b>162.88</b>     |
| SCHLEUSNER, DAVE                   | 11/24/15           | 7TH/8TH GRADE BB OFFICIAL                   | 65.00         |                   |
| SCHLEUSNER, DAVE                   | 12/1/15            | JV BASKETBALL OFFICIAL                      | 80.00         |                   |
| SCHLEUSNER, DAVE                   | 12/21/15           | 7TH/8TH GRADE BASKETALL<br>OFFICIAL 12/21/1 | 65.00         |                   |
| SCHLEUSNER, DAVE                   | 12/8/15            | JV BASKETBALL OFFICIAL<br>GIRLS             | 80.00         |                   |
| SCHLEUSNER, DAVE                   | FB WORKER 15       | FOOTBALL WORKER                             | 420.00        |                   |
|                                    |                    | <b>Vendor Total:</b>                        |               | <b>710.00</b>     |
| SCHMITT MUSIC CENTERS              | 20151105           | SUPPLIES                                    | 64.00         |                   |
| SCHMITT MUSIC CENTERS              | 284814             | SUPPLIES FOR MUSIC                          | 367.97        |                   |
|                                    |                    | <b>Vendor Total:</b>                        |               | <b>431.97</b>     |
| SCHNEIDERMANN, CRAIG               | 11/20/15           | 7TH GRADE BB OFFICIAL                       | 65.00         |                   |
| SCHNEIDERMANN, CRAIG               | 12/10/11 2         | 7TH/8TH GRADE BASKETALL<br>OFFICIAL         | 65.00         |                   |
| SCHNEIDERMANN, CRAIG               | 12/3/15            | 7TH/8TH GRADE BASKETALL<br>OFFICIAL         | 65.00         |                   |
| SCHNEIDERMANN, CRAIG               | 12/4/15            | 9/JV BASKETBALL OFFICIAL<br>BOYS            | 95.00         |                   |
| SCHNEIDERMANN, CRAIG               | 12/4/15 2          | 9/JV BASKETBALL OFFICIAL<br>BOYS            | 95.00         |                   |
| SCHNEIDERMANN, CRAIG               | 20151124           | 7TH/8TH GRADE BASKETALL<br>OFFICIAL         | 65.00         |                   |
| SCHNEIDERMANN, CRAIG               | V*12/4/15          | 9/JV BASKETBALL OFFICIAL<br>BOYS            | (95.00)       |                   |

**ACTIVITY FUND BOARD REPORT**  
Fund Number 21, 61; Processing Month 11/2015

| <u>Vendor Name</u>      | <u>Invoice</u>    | <u>Description</u>                   | <u>Amount</u> |                               |
|-------------------------|-------------------|--------------------------------------|---------------|-------------------------------|
| SCHNEIDERMANN, CRAIG    | V*20151124        | 7TH/8TH GRADE BASKETBALL<br>OFFICIAL | (65.00)       |                               |
|                         |                   |                                      |               | <b>Vendor Total: 290.00</b>   |
| SCHOONHOVEN, MARLIN     | 12/1/15           | VARSITY BB OFFICIAL                  | 105.00        |                               |
|                         |                   |                                      |               | <b>Vendor Total: 105.00</b>   |
| SCHUBERT, CARSON        | 11/20/15          | MIXER D J                            | 100.00        |                               |
|                         |                   |                                      |               | <b>Vendor Total: 100.00</b>   |
| SPIRIT LAKE HIGH SCHOOL | 11/6/15           | FEES                                 | 30.00         |                               |
|                         |                   |                                      |               | <b>Vendor Total: 30.00</b>    |
| STUBBE, JASON           | FB WORKER 15      | FOOTBALL ANNOUNCER                   | 300.00        |                               |
|                         |                   |                                      |               | <b>Vendor Total: 300.00</b>   |
| SUNSHINE FOODS          | 10/29/15          | HALLOWEEN CANDY                      | 37.11         |                               |
| SUNSHINE FOODS          | 11/1/15           | HALLOWEEN DANCE SUPPLIES             | 6.32          |                               |
| SUNSHINE FOODS          | 11/23/15          | SCRIP GIFT CARDS                     | 190.00        |                               |
|                         |                   | SCRIP                                |               |                               |
| SUNSHINE FOODS          | 11/6/15           | VB AND CHEER GOODIE BAGS             | 83.53         |                               |
| SUNSHINE FOODS          | 11/9/15           | BACK PACK PROGRAM SUPPLIES           | 26.91         |                               |
| SUNSHINE FOODS          | FFA 10/15         | FFA SUPPLIES                         | 84.54         |                               |
|                         |                   |                                      |               | <b>Vendor Total: 428.41</b>   |
| TODD'S                  | 11/23/15          | SCRIP GIFT CARDS                     | 190.00        |                               |
| TODD'S                  | 11/9/15           | SCRIP GIFT CARD                      | 95.00         |                               |
|                         |                   |                                      |               | <b>Vendor Total: 285.00</b>   |
| TONY'S CATERING         | 11/16/15          | FOOTBALL BANQUET                     | 1,486.65      |                               |
|                         |                   |                                      |               | <b>Vendor Total: 1,486.65</b> |
| TOP, LOREN              | FB WORKER 15      | FOOTBALL WORKER                      | 150.00        |                               |
|                         |                   |                                      |               | <b>Vendor Total: 150.00</b>   |
| TUENGE, RON             | FB WORKER 15      | FOOTBALL WORKER                      | 300.00        |                               |
|                         |                   |                                      |               | <b>Vendor Total: 300.00</b>   |
| UNIVERSAL ATHLETIC      | 130-0005023       | DANCE SUPPLIES                       | 333.00        |                               |
|                         |                   |                                      |               | <b>Vendor Total: 333.00</b>   |
| US BANK                 | 11/6/15           | STATE CHEER MEALS<br>meals           | 208.00        |                               |
| US BANK                 | 2015 CHEER        | HONOR CHEER MEALS                    | 22.00         |                               |
| US BANK                 | 2015 MS MOCK      | MS STATE MOCK TRIAL MEAL             | 332.00        |                               |
| US BANK                 | 2015 STATE        | STATE FB TICKETS AND<br>PARKING      | 240.00        |                               |
| US BANK                 | 2015 STATE        | STATE VB MEALS<br>VB                 | 848.00        |                               |
| US BANK                 | CASH 2015         | MEAL MONEY                           | 687.00        |                               |
|                         |                   |                                      |               | <b>Vendor Total: 2,337.00</b> |
| US BANK                 | 10/7/15           | SUPPLIES                             | 138.29        |                               |
| US BANK                 | 20151103-<br>0001 | MUSICAL SUPPLIES                     | 109.98        |                               |
| US BANK                 | EASTBAY<br>10/28  | BASKETBALL SUPPLIES<br>(EASTBAY)     | 1,171.74      |                               |

**ACTIVITY FUND BOARD REPORT**  
 Fund Number 21, 61; Processing Month 11/2015

| <u>Vendor Name</u>           | <u>Invoice</u>     | <u>Description</u>               | <u>Amount</u> |                   |
|------------------------------|--------------------|----------------------------------|---------------|-------------------|
| US BANK                      | EASTBAY<br>11/6/15 | BASKETBALL SUPPLIES<br>(EASTBAY) | 1,212.00      |                   |
| US BANK                      | HUDL 10-05         | HUDL                             | 999.00        |                   |
| US BANK                      | MODERN<br>ROBOTICS | SUPPLIES                         | 189.40        |                   |
| US BANK                      | OCT 2015           | CREDIT CARD PURCHASES            | 1,180.37      |                   |
| US BANK                      | WEIGHT ROOM        | WEIGHT ROOM SUPPLIIES            | 59.95         |                   |
|                              |                    | <b>Vendor Total:</b>             |               | <b>5,060.73</b>   |
| VBS INC. - VANDE BERG SCALES | 78228              | WRESTLING SCALE SERVICE          | 100.00        |                   |
|                              |                    | <b>Vendor Total:</b>             |               | <b>100.00</b>     |
| VOGEL, BRUCE                 | FB WORKER 15       | FOOTBALL WORKER                  | 150.00        |                   |
|                              |                    | <b>Vendor Total:</b>             |               | <b>150.00</b>     |
| WALL STREET PRINTERS         | 2015 VB            | VB THANK YOU CARDS               | 60.00         |                   |
| WALL STREET PRINTERS         | 6896               | BOOSTER BB TOURNEY SUPPLIES      | 13.50         |                   |
|                              |                    | <b>Vendor Total:</b>             |               | <b>73.50</b>      |
| WHITSELL, MEGAN              | 2015 VB            | VB LINE JUDGE                    | 315.00        |                   |
|                              |                    | <b>Vendor Total:</b>             |               | <b>315.00</b>     |
| WRIGHT, CHRIS                | 2015 VB            | VB LINE JUDGE                    | 315.00        |                   |
|                              |                    | <b>Vendor Total:</b>             |               | <b>315.00</b>     |
|                              |                    | <b>Fund Total:</b>               |               | <b>197,841.42</b> |
|                              |                    | <b>Checking Account Total:</b>   |               | <b>197,841.42</b> |



# LYON COUNTY

## RIVERBOAT FOUNDATION

### NOTIFICATION OF INTENT TO APPLY

This is NOT an application for funding.

Applicant Organization: **CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

Mailing Address: 1105 S. Story, PO Box 471

City, State, Zip: Rock Rapids, IA 51246-0471

Federal Tax ID#: 42-6037624

Do you have a Federal IRS Non-Profit Determination Letter?

Yes  No (to receive one, call 1-877-829-5500 if not a governmental entity)

Do you have a current (last 2 years) Iowa Secretary of State Certificate of Standing?

Yes  No (to receive one, call 515/281-5204 if not a governmental entity)

Project/Program Title: **BATTING CAGE/GOLF CAGE**

Description (8 lines): With the new addition on the Central Lyon building we have an opportunity to add additional equipment for the students. This project is for the addition of a combination batting cage/golf cage that can be lowered onto the main floor of the mezzanine of the new addition. It also includes a batting machine, which can be used for pitching both softballs and baseballs and a mat to stand on. The cost of equipment in this grant is based on 2015 prices. The funding coming from the Booster Club, athletic fund and Kiwanas Club will be used for any increases experienced in the quote. The in-kind from the school include \$13,000 for turf and \$13,000 for redoing the gym floor.

Will Project/Program take place on or with any local or state government property or school district grounds?

No  Yes – must be listed on appropriate local government resolution. Contact city, county or school district about your project.

Estimated Total Project Cost: \$46,181

Anticipated Amount to be Requested from LCRF: **\$16,681**

This *Notification of Intent to Apply* for funding from the LCRF by September 1, 2015 is not a required submission. It is also not an application for funding. However, it is intended to help the applicant and LCRF make sure needed application submission materials will be available, and to give the LCRF an understanding of the number and size of anticipated funding requests.

If you have questions, contact David Childress at (712) 472-0111. Submit this form anytime to:

December 9, 2015

Mr. Ackerman and Central Lyon School Board,

Following the 2015-2016 school year I have decided to resign my duties as high school agriculture teacher, FFA advisor and assistant football coach for Central Lyon Community School.

It has been a wonderful experience working for the Central Lyon community for the past 32 years. I wish to give a huge thank you to the community for giving me the opportunity and allowing me this amazing experience. I now look forward to a new chapter in my life.

Dwayne Postma

December 10, 2015  
Brittany Van Der Weerd  
909 S. Adams St.  
Rock Rapids, IA 51246

To Whom It May Concern:

Please accept this letter as notice of my resignation from my para position. My last day will be December 22, 2015. After much thought I have decided to be a stay at home mom. I want to give you my sincere thanks for the opportunity to work as a para. I have really enjoyed this job and working with everyone.

Sincerely,

Brittany Van Der Weerd

# Memorandum

**To:** Board of Education  
**From:** Steve Breske/Jeremy Sprock  
**Date:** December 14, 2015  
**Re:** Bus Drivers

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Dan Snyder and Dan Kruse have completed the necessary requirements to be school bus drivers.

It is recommended to hire Dan Snyder and Dan Kruse as substitute and activity bus drivers beginning January 1, 2016.

# Memorandum

**To:** Board of Education  
**From:** Steve Harman, PK-5 Principal  
**Date:** November 14, 2015  
**Re:** Paraprofessional

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Due to student needs, an additional part-time paraprofessional is needed. It is recommended to approve hiring Rosario Mendez as a part-time paraprofessional.