

December Board Packet



Central Lyon Board of Education Meeting

Monday, December 10, 2018

Regular Board Meeting 7:00 P.M.

Central Lyon Board Room

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

December 10, 2018

Central Lyon Board Room

Page Number

- I. **Call to Order**
Roll Call
Pledge of Allegiance
- II. **Agenda Items:**
 - A. Agenda
 - B. Minutes of Past Meetings
 - C. Financial Report
 - D. Summary List of Bills
- III. **Recognition/Congratulations to Staff, Students, and Community**
- IV. **Communications**
 - A. Public Participation on Non-Agenda Items
 - B. Correspondence
 - 1. CollegeBoard – Chris Wright, AP Teacher
- V. **Reports**
 - A. FFA National Convention Recap, Josh Rockhill
 - B. Anatomy Table, Rochelle Ebel
 - C. Principals
 - 1. Principal Reports
 - 2. Other Principal Reports
 - D. Board Members
 - E. Superintendent
 - F. Other
- VI. **Old Business**
- VII. **New Business**
 - A. Consider GR Consulting Services Contract for Superintendent Search
 - B. Consider Resolution of Confidentiality for Superintendent Search
 - C. Consider District Plan for At-Risk/Drop Out Prevention and Returning Drop Out Services for the 2019-2020 school year
 - D. Modified Allowable Growth for At-Risk/Drop-out Prevention and Returning Drop Out Services for the 2019-2020 school year in the amount of \$239,952
 - E. Personnel
 - 1. Hiring
 - a. Administrative Consultant for July 1 to Sept. 30, 2019 – Dave Ackerman
- VIII. **Announcements/Dates to Remember**
- IX. **Adjournment**

CENTRAL LYON BOARD MINUTES
November 12, 2018

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 2019-2020 school year prior to the date established by law (Iowa Code 279.10(2)). No public comments were received. President Jans closed this portion of the meeting at 6:55 P.M.

The Central Lyon Board of Directors held a public hearing in the Board Room of the Central Lyon Community School at 6:55 P.M. to consider participating in the Instructional Support Program for a period not exceeding five (5) years commencing the fiscal year ending June 30, 2021. No public comments were received. 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 Andy Koob, Directors Joel DeWit, Scott Postma and Keri Davis, Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS/HS Principal/Activities Director Jason Engleman, Kristi Wright, Sutton Schlumbolm, Allie Geerdes, Alayna Gorter, Stephanie Baker, Devin Miller, Laureen Schram, Allison Bixenman and Emily Deutsch.

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

Koob moved to approve the agenda with an additional bills listing and item 2a under Personnel and Davis seconded, carried 3-0.

Director DeWit arrived at 7:02 P.M.

Davis moved to approve additional agenda items including minutes of past meetings, the financial report through October 31, 2018 and the summary list of bills; DeWit seconded, carried 4-0.

In recognition, the Central Lyon volleyball team and coaching staff were recognized for a successful season and recognition to Sutton Schlumbohm as 1st team Unanimous All Conference; Kiley Metzger and Ellie Peterson as 2nd team All-Conference; Nikki Blomendaal, as 3rd team All-Conference; Farrah Lewis, Honorable Mention and a milestone of 200 wins for Coach Schar. The boys cross country team was recognized for an outstanding season including 2nd as a team in districts with Taeron Olson, Daniel Schriever and Kade Griesse recognized for their finishes. The girls finished 11th as a team at districts with Sami Ebel and Lauren Langholdt recognized for their times. The boys placed 4th as a team at state. Congratulations to the Central Lyon Musical Grease on successful and entertaining performances. Devin Miller was recognized for his accomplishments as a member of the National FFA Band.

In reports, Stephanie Baker, TLC Math Lead Teacher, presented future plans, activities and goals for math assessments and teaching strategies for the district.

Principal Harman reported that Parent Teacher Conferences were a success with an average of 92% participation by parents in grades PK-4. Principal Engleman reported that Parent Teacher Conferences had a 98% attendance in the middle school and 50% in high school and shared ACT

results. A Veteran's Day Ceremony took place in conjunction with the local auxiliary on November 9, 2018.

Director DeWit informed the board there will be a sharing committee meeting with George-Little Rock on December 11, 2018.

Superintendent David Ackerman shared certified enrollment figures with details on students in the seats, preschool and open enrollment in and out. Overall the district is up 19.2 students compared to 2017-2018. Mr. Ackerman updated the board on several projects including auditorium lighting, softball field improvements, football practice field excavation and leveling and the 1968 plumbing project bids and timelines.

In New Business, DeWit moved to approve starting the 2019-2020 school year prior to the week in which September 1 falls (Iowa Code Chapter 279.10(2)); Koob seconded, and in a roll call vote 4 aye, 0 nay.

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 \$96,324; DeWit seconded, carried 4-0.

DeWit moved to approve participation in the Instructional Support Program for a period not exceeding five (5) years commencing the fiscal year ending June 30, 2021 and Davis seconded. In a roll call vote, 4 aye, 0 nay.

Director Postma arrived at 7:54 P.M.

In personnel, Davis moved to approve the hiring of Pam Attig, Substitute Bus Driver; Sandra DeBoer, Paraprofessional; Jessica Herman, Dale Jansma, Sheila Maxwell, After School Program Teachers; and Cheryl Mans, Linda Wessels, After School Program Paraprofessionals. DeWit seconded, carried 5-0.

President David Jans read a resignation/retirement letter from David Ackerman, Superintendent. Vice-President Andy Koob read a brief statement regarding interview, replacement and transition goals for this position and the district. The district will contract with a 3rd party search firm, with advertisements and a candidate search to begin immediately. Postma moved to approve the resignation and early retirement request of David Ackerman, Superintendent at the end of the 2018-2019 fiscal year with a request to stay in district as a consultant and transition of the replacement Superintendent for the beginning of the 2019-2020 school year. Koob seconded, carried 5-0.

There will be a work session at 6:00 P.M. on Monday, December 3, 2018 in the Central Lyon board room. The next regular board meeting will be at 7:00 P.M. on Monday, December 10, 2018 in the Central Lyon board room.

Davis moved to adjourn at 8:05 P.M. and DeWit seconded, carried 5-0.

GENERAL FUND SUMMARY
for the month ending

November, 2018

OPENING BALANCE 1,600,277.50

INCOME

PROPERTY TAX 211,724.43
UTILITY REPLACEMENT 0.00
INSTRUCT SUPP SURTAX 2,626.05
COMM & INDUSTRIAL 0.00
TOTAL PROP/SURTAX 214,350.48
STATE AID 337,022.00
PRE-SCHOOL 16,757.00
TEACHER COMP 42,941.00
TEACHER PD 4,947.00
EARLY INTERVENTION 4,571.00
TEACHER LEADERSHIP 24,853.00
AEA FLOW THROUGH 0.00

TOTAL STATE AID 431,091.00

LOCAL 3,970.05
STATE 0.00
FEDERAL (8,538.99)

TOTAL REVENUE 640,872.54

EXPENDITURES

SALARIES 476,566.71
BENEFITS 154,101.84
PROF & TECH SERVICES 22,240.56
PROPERTY SERVICES 7,400.15
PURCHASED SERVICES W/ OE 115,793.78
SUPPLIES 53,763.50
PROPERTY/EQUIPMENT 1,099.96
MISC 0.00
OTHER USES 0.00
TOTAL EXPENDITURES 830,966.50
RECEIVABLES 0.00
PAYABLES (2,570.55)

CASH BALANCE 1,412,754.09

DEPOSITS

FRONTIER BANK 1,412,740.52
US BANK
PREMIER BANK
IS/JIT 13.57
TOTAL DEPOSITS 1,412,754.09

CUMULATIVE 3 Year Comparison

	2016-2017	2017-2018	2018-2019	Variance Prior Year	Cumulative REV vs EXP
REVENUE					
July	\$ 1,258	\$ 4,430	\$ 54,728	\$ 50,298	(197,183.26)
August	\$ 7,196	\$ 132,855	\$ 102,016	\$ (30,839)	(417,047.32)
September	\$ 861,037	\$ 992,879	\$ 1,000,273	\$ 7,393	(248,479.55)
October	\$ 2,424,826	\$ 2,538,666	\$ 2,562,751	\$ 24,085	561,545.84
November	\$ 3,001,080	\$ 3,169,231	\$ 3,203,623	\$ 34,393	371,451.88
December	\$ 3,816,411	\$ 4,065,773			0.00
January	\$ 4,322,400	\$ 4,655,513			0.00
February	\$ 4,976,419	\$ 5,365,246			0.00
March	\$ 5,548,354	\$ 6,075,368			0.00
April	\$ 7,456,296	\$ 7,760,338			0.00
May	\$ 8,148,313	\$ 8,411,840			0.00
June	\$ 8,934,065	\$ 9,172,954			0.00
EXPENDITURES					
July	\$ 196,529	\$ 112,504	\$ 251,911	\$ 139,407	(197,183.26)
August	\$ 793,446	\$ 307,020	\$ 519,063	\$ 212,043	(417,047.32)
September	\$ 1,010,154	\$ 998,067	\$ 1,248,752	\$ 250,665	(248,479.55)
October	\$ 1,704,519	\$ 1,644,745	\$ 2,001,205	\$ 356,460	561,545.84
November	\$ 2,350,678	\$ 2,429,963	\$ 2,832,172	\$ 402,209	371,451.88
December	\$ 2,991,479	\$ 3,077,003			0.00
January	\$ 3,873,093	\$ 3,785,276			0.00
February	\$ 4,492,543	\$ 4,561,468			0.00
March	\$ 5,141,229	\$ 5,549,485			0.00
April	\$ 6,265,398	\$ 6,345,555			0.00
May	\$ 6,921,341	\$ 7,082,168			0.00
June	\$ 8,614,495	\$ 8,931,875			0.00
CASH					
July	\$ 580,347	\$ 980,136	\$ 1,388,912	\$ 408,776	
August	\$ 110,113	\$ 545,786	\$ 769,891	\$ 224,105	
September	\$ 331,143	\$ 746,744	\$ 932,363	\$ 185,619	
October	\$ 1,120,677	\$ 1,505,968	\$ 1,600,278	\$ 94,310	
November	\$ 1,062,346	\$ 1,493,994	\$ 1,412,754	\$ (81,240)	
December	\$ 1,292,981	\$ 1,682,048			
January	\$ 847,240	\$ 1,632,651			
February	\$ 908,456	\$ 1,630,902			
March	\$ 834,180	\$ 1,281,350			
April	\$ 1,620,735	\$ 2,174,428			
May	\$ 1,616,808	\$ 2,102,802			
June	\$ 1,582,595	\$ 1,981,577			

Central Lyon Community School
Special Revenue Funds__Cumulative Fiscal YTD
November, 2018

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax	Debt Service
	\$331,627.31	\$34,831.55	\$1,700,040.37	\$0.22
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income	\$50,871.51	\$20,173.90		
	\$103,284.10			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	\$8,706.52	\$0.00	\$4,357.96	\$0.00
	\$19,000.00		\$0.00	\$231,298.75
	\$0.00			
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$141,297.30	\$231,298.75	\$41,298.75
Workman's Comp	Vehicles	\$115,510.03	\$333,434.95	\$190,000.00
Unemployment		\$57,610.00	\$2,408.50	Fees
				Transfers Out
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$0.00	Receivables	Receivables
Cash Balance	\$199,072.11	\$27,826.17	\$1,317,785.44	\$0.22
Checking	\$10,257.62	\$4,826.17	\$11,711.46	\$0.00
Frontier Bank	\$188,814.49	\$23,000.00	\$544,612.64	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$761,458.41	\$0.00
ISJIT	\$0.00	\$0.00	\$2.93	\$0.00
Deposit Balance	\$199,072.11	\$27,826.17	\$1,317,785.44	\$0.22

PPEL/SILO Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,031,667.68
YTD	Interest, Property Taxes			\$2,398,417.08
YTD	Revenue Bond P&I	\$366,749.40		\$2,167,118.33
YTD	construction service		\$231,298.75	\$1,833,683.38
YTD	equipment		\$333,434.95	\$1,632,367.58
YTD	building/land improvements		\$201,315.80	\$1,516,857.55
Cash Balance			\$115,510.03	\$1,516,857.55
Deposit Balance		\$366,749.40	\$881,559.53	\$1,516,857.55

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**Central Lyon Community School
Activity & Proprietary Funds**

for the MONTH ending November, 2018 (non-cumulative)

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$309,057.56	\$191,044.11	\$997.55	\$264,287.82
Activities	\$48,364.70	\$0.00	\$1,780.00	\$0.00
Sales & Reimbursements	\$0.00	\$34,011.65	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$13,203.17
Misc	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$48,364.70	\$34,011.65	\$1,780.00	\$13,203.17
Salaries	\$0.00	\$15,394.21	\$0.00	\$0.00
Benefits	\$0.00	\$5,339.03	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$5,524.28
Misc	\$27,076.52	\$11,863.69	\$93.66	\$0.00
Payables	\$0.00	-\$1,629.55	\$0.00	\$0.00
Total Expenditures	\$27,076.52	\$30,967.38	\$93.66	\$5,524.28
Cash Balance	\$330,345.74	\$194,088.38	\$2,683.89	\$271,966.71
Checking	\$188,431.00	\$194,088.38	\$2,683.89	\$271,966.71
Frontier Bank	\$141,914.74	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$330,345.74	\$194,088.38	\$2,683.89	\$271,966.71

 Jackie Wells, SBO

GENERAL FUND BOARD REPORT
12/10/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
ACT ASPIRE	16418	FALL SUMMATIVE TEST	1,475.00	
		Vendor Total:		1,475.00
ADVANCED SYSTEMS, INC	645713	CONTRACT & OVERAGE CHARGES	5,549.43	
		Vendor Total:		5,549.43
CAROLINA BIOLOGICAL SUPPLY CO	50478210 RI	MEDIA KIT	75.20	
		Vendor Total:		75.20
CHILDREN'S CARE HOSPITAL & SCHOOL	20181127	SPeD PLACEMENT/TUITION	8,070.68	
		Vendor Total:		8,070.68
CL ACTIVITY FUND	20181127	REIMB SCRIPT ACCT_ESL SUPPLIES	148.11	
		Vendor Total:		148.11
DOON PRESS	20181127	LEGAL NOTICE	262.50	
		Vendor Total:		262.50
ELEMENT WEST DES MOINES	20181127	IASB CONVENTION LODGING	443.52	
		Vendor Total:		443.52
GEORGE/LITTLE ROCK COMM SCHOOL	FY19 SEM1 TUIT/TLC	FY19 SEM1 ADDT'L TUITION/TLC	1,185.81	
		Vendor Total:		1,185.81
HERMAN, JESSICA	20181127	TQPD CONF	463.40	
		Vendor Total:		463.40
INCLUSIVE TLC	29204	SPeD SUBSCRIPTION	240.00	
		Vendor Total:		240.00
IOWA DEPARTMENT OF HUMAN SERVICES	10119474	MEDICAID REIMB	8,659.55	
		Vendor Total:		8,659.55
IOWA SCHOOLS EMPLOYEE BENEFITS	28759	DENTAL INSURANCE	3,223.88	
		Vendor Total:		3,223.88
IOWA STATE UNIVERSITY	2018-19- 056	SPRAY CONTINUING ED	70.00	
		Vendor Total:		70.00
IOWA TESTING PROGRAMS	19-7498	ASSESSMENTS, SHIPPING	28.38	
		Vendor Total:		28.38
JOSTENS	22174241	2019 DIPLOMAS AND COVERS	647.51	
		Vendor Total:		647.51
JW PEPPER & SON	11D86857	MUSIC	70.99	
JW PEPPER & SON	11E02867, 11E15064	MUSIC	295.99	
JW PEPPER & SON	11E07189	MUSIC	257.99	
		Vendor Total:		624.97
LARSON, NATALIE	20181127	TQPD CONF	325.00	
		Vendor Total:		325.00

GENERAL FUND BOARD REPORT
12/10/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LEGALSHIELD	20181127	ADTDT'L INSURANCE	28.90	
		Vendor Total:		28.90
LOCKEY, MELISSA	20181127	PRESCHOOL SUPPLIES	45.57	
		Vendor Total:		45.57
MACKIN EDUCATIONAL RESOURCES	558163	HS MEDIA CENTER BOOKS	192.32	
		Vendor Total:		192.32
MARTIN BROS. DISTRIBUTING, INC	7565081- 082,7577461	BACKPACK PROG	721.47	
		Vendor Total:		721.47
MIDWEST TECHNOLOGY PRODUCTS	2100559-00, 02	RPP-INDUSTRIAL TECH EQUIPMENT	1,386.27	
		Vendor Total:		1,386.27
MOC-FLOYD VALLEY COMM SCHOOL	20181127	SPeD EQUIPMENT	500.00	
		Vendor Total:		500.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	00105025	LEGAL NOTICE	236.78	
		Vendor Total:		236.78
PIZZA RANCH	20181127	POLICY MEETING	29.92	
		Vendor Total:		29.92
RENAISSANCE LEARNING SYSTEMS	4443426	AR SUBSCRIPTION ADD-ON	138.00	
		Vendor Total:		138.00
ROCK RAPIDS UTILITIES	thru 11/2/18	UTILITIES	15,018.74	
		Vendor Total:		15,018.74
SANFORD PATIENT FINANCIAL SERVICES	20181127	DRIVER PHYSICAL	100.00	
		Vendor Total:		100.00
SCHAR, JAMIE	20181127	TQPD CONF	493.97	
		Vendor Total:		493.97
SCHOOL HEALTH CORPORATION	3476510-02	SCHOOL NURSE SUPPLIES	5.48	
		Vendor Total:		5.48
TESSMAN COMPANY, THE	S284050- 283924	BLDG SUPPLIES	524.00	
		Vendor Total:		524.00
US BANK	20181127- 0003	SPeD SUBSCRIPTION	69.95	
US BANK	20181127- 0004	LIT BOOKS	181.10	
US BANK	20181127- 0006	LEGO EDUCATION	440.86	
US BANK	20181127- 0007	ELL SUPPLY BOOKS	299.16	
US BANK	20181127- 0008	P-K SUPPLIES	79.25	
US BANK	20181127- 0011	BARNES AND NOBLES-PURCHASE EBOOKS	200.00	

GENERAL FUND BOARD REPORT

12/10/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK	20181127-0012	HS MEDIA CENTER SUPPLIES- BARNES AND NOBL	214.05
US BANK	20181127-0014	TRAVEL, TECH, TEXTS, SUPPLIES	2,951.97
Vendor Total:			4,436.34

WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	12/2018 PREMIUMS	12/2018 HEALTH	70,713.19
Vendor Total:			70,713.19
Fund Total:			126,063.89

Checking 1 Fund: 69 ENTERPRISE/FFA PROPERTY
ROCK RAPIDS UTILITIES thru 11/2/18 UTILITIES 27.25

Vendor Total:			27.25
Fund Total:			27.25

Checking 1 Fund: 71 SPLIT FUNDING
WELLMARK BLUE CROSS & BLUE SHIELD 12/2018 12/2018 HEALTH 2,523.00
OF IOWA PREMIUMS

Vendor Total:			2,523.00
Fund Total:			2,523.00
Checking Account Total:			128,614.14

Checking 2
Checking 2 Fund: 61 SCHOOL NUTRITION FUND
IOWA SCHOOLS EMPLOYEE BENEFITS 28759 DENTAL INSURANCE 87.72

Vendor Total:			87.72
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US BANK 20181127-0013 KITCHEN SUPPLIES 53.31

Vendor Total:			53.31
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WELLMARK BLUE CROSS & BLUE SHIELD 12/2018 12/2018 HEALTH 1,362.95
OF IOWA PREMIUMS

Vendor Total:			1,362.95
Fund Total:			1,503.98
Checking Account Total:			1,503.98

Checking 3
Checking 3 Fund: 21 STUDENT ACTIVITY FUND
ELEMENT WEST DES MOINES 20181127-0001 STATE COMP CHEER LODGING 465.92
11/2/18

Vendor Total:			465.92
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US BANK 20181127 BB CLINIC FEE 105.00
US BANK 20181127-0001 AMAZON - MUSICAL COSTUMES 435.88
US BANK 20181127-0002 AMAZON - MUSICALHEADSET MIC 158.00
US BANK 20181127-0005 MAXWELL LION GRANT 2018 481.23
FURNITURE
US BANK 20181127-0009 FEED THE FARMERS SUPPLIES 183.63
US BANK 20181127-0010 FFA CONVENTION SUPPLIES 563.62
US BANK 20181127-0014 TRAVEL, TECH, TEXTS, 5,307.90
SUPPLIES

Vendor Total:			7,235.26
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GENERAL FUND BOARD REPORT

12/10/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Fund Total:	7,701.18
		Checking Account Total:	7,701.18
<u>Checking</u>	4		
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)	
DGR ENGINEERING	00232245,	DESIGN SERVICES	4,828.03
	00231963		
		Vendor Total:	4,828.03
NORTHWEST IOWA COMMUNITY COLL	111318	SOFTBALL COMPLEX DIRT WORK	36,000.00
		Vendor Total:	36,000.00
		Fund Total:	40,828.03
		Checking Account Total:	40,828.03

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE		460650	ADDTL EMPLOYEE INSURANCE	1,486.70	
			Vendor Total:		1,486.70
AFLAC		A108969900	ADDTL EMPLOYEE INSURANCE	382.71	
			Vendor Total:		382.71
AMERICAN INSTITUTE FOR RESEARCH		04251-IAD0382	18/19 SUMMATIVE ASSESSMENT	588.00	
			Vendor Total:		588.00
BOOK OUTLET		000186666	EL/MS MEDIA BOOKS	386.60	
			Vendor Total:		386.60
C & B OPERATIONS, LLC		10120908	PARTS	348.08	
			Vendor Total:		348.08
CAMPBELL SUPPLY OF ROCK RAPIDS		20181206	SUPPLIES	83.70	
			Vendor Total:		83.70
CENTURY BUSINESS PRODUCTS		449438	TECHNOLOGY SUPPLIES	220.25	
			Vendor Total:		220.25
COOPERATIVE ENERGY COMPANY		11/18 STMT	FUEL, TIRES	511.04	
			Vendor Total:		511.04
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		6981	12/18 CONSULT	1,000.00	
			Vendor Total:		1,000.00
DAKOTA TOOL & SHARPENING SERVICE LLC		26173, FC 188	IND TECH TOOLS	213.49	
			Vendor Total:		213.49
GEORGE OFFICE PRODUCTS		14318-22,24 & 85589	OFFICE FURNITURE, SUPPLIES	701.91	
			Vendor Total:		701.91
HERMAN, JESSICA		20181206	TQPD MEALS	38.33	
			Vendor Total:		38.33
HILLYARD/SIOUX FALLS		603228061	SUPPLIES, PARTS	1,358.45	
			Vendor Total:		1,358.45
IMED MOBILITY		20181206	CHAIR SERVICE	249.00	
			Vendor Total:		249.00
IOWA DEPARTMENT OF HUMAN SERVICES		10119872	MEDICAID NON-FEDERAL SHARE	48.32	
			Vendor Total:		48.32
IOWA INFORMATION INC		11/18 ACT	LIONS ROAR	139.95	
			Vendor Total:		139.95
IOWA REAP		19504	18/19 REAP TECH SERVICES	770.00	
			Vendor Total:		770.00

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JAYMAR BUSINESS FORMS	056349	YEAR END FORMS	158.80	
		Vendor Total:		158.80
KONE INC.	959105032	ELEVATOR MAINT & REPAIRS	161.72	
		Vendor Total:		161.72
LARSON, NATALIE	20181206	TQPD MEALS	47.37	
		Vendor Total:		47.37
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	12/2018 LIFE	12/2018 LIFE PREMIUMS	758.84	
		Vendor Total:		758.84
MARTIN BROS. DISTRIBUTING, INC	7460034-7471590	BACKPACK PROG	717.92	
MARTIN BROS. DISTRIBUTING, INC	7577462-463	SUPPLIES	2,235.12	
MARTIN BROS. DISTRIBUTING, INC	7587451	BACKPACK PROG	69.03	
		Vendor Total:		3,022.07
MATHESON TRI-GAS, INC.	51385806	SUPPLIES/EQUIPMENT	18.60	
		Vendor Total:		18.60
MCCARTY MOTORS	20181206	REPAIRS	388.35	
		Vendor Total:		388.35
MIDWEST TECHNOLOGY PRODUCTS	2100559-03	RPP-INDUSTRIAL TECH EQUIPMENT	4,140.00	
		Vendor Total:		4,140.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	20181205	ADVERTISING	381.25	
		Vendor Total:		381.25
NORTHWEST AEA	257-11302018	SUPPLIES, LAMINATING	312.04	
		Vendor Total:		312.04
ONE SOURCE THE BACKGROUND CHECK COMPANY	IASB1392-20181130	BACKGROUND CHECKS	30.50	
		Vendor Total:		30.50
POPKES CAR CARE	11/18 FUEL	11/2018 FUEL	3,317.09	
		Vendor Total:		3,317.09
PRECISION ALIGNMENT & REPAIR, INC	29650	BUS REPAIR	108.70	
		Vendor Total:		108.70
PREMIER COMMUNICATIONS	20181205	INTERNET, PHONE	828.07	
		Vendor Total:		828.07
ROCK RAPIDS CASHWAY LUMBER, INC	11/30/18 STMT	TINY HOUSE SUPPLIES	22,099.83	
		Vendor Total:		22,099.83
ROCK RAPIDS HARDWARE	11/18 STMT	SUPPLIES, REPAIRS	533.97	
ROCK RAPIDS HARDWARE	20181206	BAND SUPPLIES	19.95	
		Vendor Total:		553.92
ROCK RAPIDS MACHINE & WELDING	4727	REPAIRS	227.48	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	227.48
SANFORD HEALTH PLAN	20181205	FSA FEES	75.00	
			Vendor Total:	75.00
SCHAR, JAMIE	20181206	TQPD MEALS	60.34	
			Vendor Total:	60.34
SCHOLASTIC INC	20181206	HS MEDIA CENTER BOOKS	66.95	
SCHOLASTIC INC	20181206-0001	HS MEDIA CENTER BOOKS	109.00	
			Vendor Total:	175.95
SHERWOOD FOREST GRANTS, LLC	2537	GRANT ASSIST	75.00	
			Vendor Total:	75.00
STURDEVANT'S AUTO SUPPLY	11/18 STMT	REPAIRS, PARTS	97.97	
			Vendor Total:	97.97
SUNSHINE FOODS	11/18 SUPPLIES	SUPPLIES, FOODS	335.62	
			Vendor Total:	335.62
T & R TROPHIES PLUS - ADRIAN, MN	20181205	DEC STUDENT OF THE MONTH PLAQUES	40.20	
			Vendor Total:	40.20
TIMBERLINE BILLING SERVICE LLC	15428	MEDICAID FEE	4.34	
			Vendor Total:	4.34
TONGUE & GROOVE STORE, THE	1368	TINY HOUSE CUSTOM SUPPLIES	8,673.15	
			Vendor Total:	8,673.15
TOWN AND COUNTRY DISPOSAL	1657663	DISPOSAL	385.00	
			Vendor Total:	385.00
TRI-STATE READY MIX, INC	S22073	RED ROCK	75.00	
			Vendor Total:	75.00
VAN'T HULL REPAIR	2167	BUS REPAIR	426.54	
			Vendor Total:	426.54
VANDERWOUDE, JAMES	20181206	REIMB FUEL	59.00	
			Vendor Total:	59.00
WAYNE MEYER ELECTRIC INC	12577	AUDITORIUM LIGHTS	140.00	
WAYNE MEYER ELECTRIC INC	12602, 12607	DOOR REPAIR, OUTDOOR LIGHTING	2,297.71	
			Vendor Total:	2,437.71
			Fund Total:	58,001.98
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
COOPERATIVE FARMERS ELEVATOR	0003790	FFA FARM STORAGE	2.44	
			Vendor Total:	2.44
H AND S HOMEBUILDING CENTER	100691	FFA FARM SUPPLIES	416.71	
			Vendor Total:	416.71

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Fund Total:	419.15
			Checking Account Total:	58,421.13
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	460650	ADDTL EMPLOYEE INSURANCE	193.31	
			Vendor Total:	193.31
AFLAC	A108969900	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:	24.20
HOBART SALES AND SERVICE	OC81078	HS/ELEM DISHWASHER SERVICES	554.77	
			Vendor Total:	554.77
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	12/2018 LIFE	12/2018 LIFE PREMIUMS	34.09	
			Vendor Total:	34.09
MIDWESTERN MECHANICAL, INC	HL_1	HS DISHWASHER/HEATER	4,819.00	
			Vendor Total:	4,819.00
WAYNE MEYER ELECTRIC INC	12556	HS DISHWASHER/HEATER	896.45	
			Vendor Total:	896.45
			Fund Total:	6,521.82
			Checking Account Total:	6,521.82
<u>Checking</u>	3			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
ROCK RAPIDS HARDWARE	400426	PROM SUPPLIES	206.26	
			Vendor Total:	206.26
SIOUX CITY EAST MIDDLE SCHOOL	18/19 MS HONOR	HONOR BAND	72.00	
			Vendor Total:	72.00
SUNSHINE FOODS	11/18 SUPPLIES	SUPPLIES, FOODS	61.49	
			Vendor Total:	61.49
			Fund Total:	339.75
			Checking Account Total:	339.75
<u>Checking</u>	4			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	23777520	COPIER MAINT & LEASE	1,440.00	
			Vendor Total:	1,440.00
BEELNER SERVICE, INC	85741-85762	SPRINKLER SYSTEM - NEW	17,617.61	
			Vendor Total:	17,617.61
RENT-ALL INC	233313	EQUIPMENT - SEED FIELDS	1,163.00	
			Vendor Total:	1,163.00
TESSMAN COMPANY, THE	20181206	PRACTICE FIELD SUPPLIES	6,797.00	
			Vendor Total:	6,797.00
VOGEL PAINT & GLASS	00196880	BLDG DOOR, REPAIR	1,641.75	
			Vendor Total:	1,641.75

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
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Fund Total:	28,659.36
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Checking Account Total:	28,659.36
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November 2018 Payroll Totals

General Fund

Gross Salaries	\$476,566.71
District Benefits	\$73,723.59
District SS/Medicare	\$35,365.84
District IPERS	\$44,587.50
Employee Share Insurance	\$75,980.50
Total District Cost	<hr/> \$554,263.14

Hot Lunch Fund

Gross Salaries	\$15,394.21
District Benefits	\$2,818.66
District SS/Medicare	\$1,128.76
District IPERS	\$1,391.61
Employee Share Insurance	\$3,297.73
Total District Cost	<hr/> \$17,435.51

GENERAL 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		950357	ADDTL EMPLOYEE INSURANCE	193.31	
			Vendor Total:		193.31
AFLAC		A107503400	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
DEAN FOODS NORTH CENTRAL, INC		OCT 2018	DAIRY PRODUCTS	2,882.81	
			Vendor Total:		2,882.81
IOWA SCHOOLS EMPLOYEE BENEFITS		28759	DENTAL INSURANCE	87.72	
			Vendor Total:		87.72
MARTIN BROS. DISTRIBUTING, INC		7529400	INV 7529400 REED SWITCH REPAIR/REPLACE	215.00	
MARTIN BROS. DISTRIBUTING, INC		7542070	INV 7542070 10/31/18 FOOD	2,117.61	
MARTIN BROS. DISTRIBUTING, INC		7553279	INV 7553279 FOOD	3,393.56	
MARTIN BROS. DISTRIBUTING, INC		7565080	INV 7565080 11/14/18 FOOD	2,291.31	
			Vendor Total:		8,017.48
SUNSHINE FOODS		10/2018	FOOD - OCT 2018	1,086.66	
			Vendor Total:		1,086.66
US BANK		20181127- 0013	KITCHEN SUPPLIES	53.31	
			Vendor Total:		53.31
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		12/2018 PREMIUMS	12/2018 HEALTH	1,362.95	
			Vendor Total:		1,362.95
			Fund Total:		13,708.44
			Checking Account Total:		13,708.44
<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ANDERSON, JACOB		11/30/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
			Vendor Total:		110.00
BELTMAN, MARK		12/7/18	VARSITY B/G BASKETBALL OFFICIAL 12/7/18	110.00	
			Vendor Total:		110.00
BLUE CHIP ATHLETICS		148653	WRESTLING WORKOUT APPAREL - REIMBURSED	898.65	
			Vendor Total:		898.65
BREUER, EVELYN		2018	SHEET CAKES FOR NHS	105.00	
			Vendor Total:		105.00
CENTER SPORTS		AAD010276	BASKETBALLS	837.10	
			Vendor Total:		837.10
CENTRAL LYON ACTIVITY FUND		2018 FB FEE	DISTRICT FOOTBAL FEE 2018	100.00	
			Vendor Total:		100.00

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CENTRAL LYON HOT LUNCH FUND	SEPT/OCT 2018	RE: CONCESSION SUPPLIES SEPT/OCT 2018	176.57	
		Vendor Total:	176.57	
CL ACTIVITY FUND	AUG-OCT 2018	RE: ICE CREAM SOLD @ CONCESSIONS	451.50	
CL ACTIVITY FUND	MS CONC 11/2018	RE: CONCESSION FOR MS CONCESSION SUPPLIE	185.25	
CL ACTIVITY FUND	RE: CONCESSION 10/20	RE: CONCESSION FOR HS POP MACH SUPPLIES	612.27	
		Vendor Total:	1,249.02	
CLINE, JAMES	11/30/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:	110.00	
COMMUNITY AFFAIRS CORPORATION	103031	GIFT CERTIFICATE FOR NOLA JONES	25.00	
COMMUNITY AFFAIRS CORPORATION	D. RECK	DIANE RECK CARE COMM	60.00	
COMMUNITY AFFAIRS CORPORATION	DEBOER	DEBOER-CARE COMM	25.00	
		Vendor Total:	110.00	
COUNTRY BOUTIQUE	012495	SENIOR VB PARENT NIGHT	27.00	
COUNTRY BOUTIQUE	012505	1/2 OF HOMECOMING TUXES	150.00	
		Vendor Total:	177.00	
CUNNINGHAM, ROBERT	12/14/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:	110.00	
DEWIT, JOEL	11/26/18	JH BASKETBALL OFFICIAL	75.00	
DEWIT, JOEL	12/13/19	JH BASKETBALL OFFICIAL	75.00	
DEWIT, JOEL	12/14/18	JV GIRLS BB OFFICIALS	50.00	
		Vendor Total:	200.00	
ELEMENT WEST DES MOINES	20181127- 0001	STATE COMP CHEER LODGING 11/2/18	465.92	
		Vendor Total:	465.92	
EMMETSBURG HIGH SCHOOL	12/8/18	WRESTLING ENTRY FEE 12/8/18	90.00	
		Vendor Total:	90.00	
ENGLEMAN, JASON	12/3/18	JH BASKETBALL OFFICIAL	75.00	
ENGLEMAN, JASON	12/6/18	JH BASKETBALL OFFICIAL	75.00	
		Vendor Total:	150.00	
EWELL EDUCATIONAL SERVICES-AG EXPERIENCE TRACKER	IA190-45173	AET SUBSCRIPTION (AG EDUCATION)	295.00	
		Vendor Total:	295.00	
FOLTZ, DAVE	11/29/18	JH BASKETBALL OFFICIAL	75.00	
FOLTZ, DAVE	11/29/2018	JH BASKETBALL OFFICIAL	75.00	
FOLTZ, DAVE	11/30/18	JV GIRLS BB OFFICIALS	50.00	
FOLTZ, DAVE	12/07/18	JV BOYS BB OFFICAL	80.00	
FOLTZ, DAVE	12/14/18	JV BOYS BB OFFICAL	80.00	
FOLTZ, DAVE	12/7/18	9/JV BOYS BB OFFICAL	80.00	
FOLTZ, DAVE	V*11/29/18	JH BASKETBALL OFFICIAL	(75.00)	
FOLTZ, DAVE	V*12/7/18	9/JV BOYS BB OFFICAL	(80.00)	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	285.00
FREESE, RYAN	2018-2019	DISTRICT FB SCHEDULING	100.00	
			Vendor Total:	100.00
GEERDES, ALLIE	11/16/18	MIXER DJ 11/16/2018	50.00	
			Vendor Total:	50.00
GEORGE OFFICE PRODUCTS	14318-22	ACTIVITY FUND RECEIPTS	489.98	
			Vendor Total:	489.98
GEORGE/LITTLE ROCK COMM SCHOOL	2018 CC MEAL CROSS COUNTRY MEALS		152.89	
			Vendor Total:	152.89
GREAT LAKES SCRIP CENTER	L12773454	SCRIP CARDS	536.11	
			Vendor Total:	536.11
GTM SPORTSWEAR	100853090	CHEER UNIFORMS	260.00	
			Vendor Total:	260.00
HELMICH, NICHOLAS	11/29/18	WRESTLING OFFICIAL 11/29/18	120.00	
			Vendor Total:	120.00
HOME-OLOGY	51179	HOMEcoming FLOWERS	153.50	
			Vendor Total:	153.50
IA ASSOC. OF TRACK COACHES	2018-2019	2018-2019 DUES	50.00	
			Vendor Total:	50.00
IGCA CLINIC/SCRIMMAGES	11/10/18	SCRIMMAGE 11/10/18	50.00	
			Vendor Total:	50.00
IHNEN, PT, DONNA	NOV 18	2018 WRESTLING BODY COMP TESTING	274.86	
			Vendor Total:	274.86
JELTEMA, RANDY	12/7/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
			Vendor Total:	110.00
JOSTENS	1071406 11/16/18	YEARBOOKS	2,411.10	
			Vendor Total:	2,411.10
KELLY, JAY	2018 cube	CUBE ANNOUNCER 2018	210.00	
			Vendor Total:	210.00
KOOI, BRYAN	12/7/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
			Vendor Total:	110.00
KREMAN, SHAWN	12/13/18	WRESTLING OFFICIAL 12/13/18	120.00	
			Vendor Total:	120.00
KRUSE, DANIEL	12/6/18	JH BASKETBALL OFFICIAL	75.00	
			Vendor Total:	75.00

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MARTIN BROS. DISTRIBUTING, INC	7518658	INV 7518658 10/17/18 SUPPLIES	439.11	
		Vendor Total:	439.11	
MAXWELL, ELDON	11/29/18	JH BASKETBALL OFFICIAL	75.00	
MAXWELL, ELDON	11/30/18	9/JV BOYS BB OFFICAL	80.00	
MAXWELL, ELDON	12/7/18	JV GIRLS BB OFFICIALS	50.00	
		Vendor Total:	205.00	
MEYER, DARYL	11/29/18	WRESTLING OFFICIAL 11/29/18	120.00	
		Vendor Total:	120.00	
MYRLIE, KURT	12/14/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:	110.00	
OKOBOJI COMMUNITY SCHOOL	12/1/18	WRESTLING ENTRY FEE 12/1/18	80.00	
		Vendor Total:	80.00	
ORTMAN, PAUL	12/14/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:	110.00	
PEPSIAMERICAS	OCT 2018	PEPSI PRODUCTS	596.83	
		Vendor Total:	596.83	
PIZZA RANCH	OCT 2018	CONCESSION SUPPLIES-OCTOBER	470.00	
		Vendor Total:	470.00	
PYTLESKI, JEROME	11/26/18	JH BASKETBALL OFFICIAL	75.00	
PYTLESKI, JEROME	11/30/18	JV GIRLS BB OFFICIALS	50.00	
PYTLESKI, JEROME	12/14/18	JV GIRLS BB OFFICIALS	50.00	
PYTLESKI, JEROME	12/7/18	9/JV BOYS BB OFFICAL	80.00	
		Vendor Total:	255.00	
ROCK RAPIDS HARDWARE	398410/2	MUSICAL SUPPLIES	87.67	
		Vendor Total:	87.67	
SCHLEUSNER, DAVE	11/30/18	9/JV BOYS BB OFFICAL	80.00	
SCHLEUSNER, DAVE	12/13/18	JH BASKETBALL OFFICIAL	75.00	
SCHLEUSNER, DAVE	12/14/18	JV BOYS BB OFFICAL	80.00	
SCHLEUSNER, DAVE	12/3/18	7TH BOYS BB OFFICIAL 12/3/18	75.00	
SCHLEUSNER, DAVE	12/7/18	JV GIRLS BB OFFICIALS	50.00	
		Vendor Total:	360.00	
SCHLUMBOHM, SUTTON	11/16/18	MIXER D.J	50.00	
		Vendor Total:	50.00	
SCHMITT MUSIC CENTERS	2511517	FOLDERS FOR BAND	915.20	
		Vendor Total:	915.20	
SCHUTTTLER, MARK	11/30/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:	110.00	
SELLARS, THOMAS	11/29/18	WRESTLING OFFICIAL 11/29/18	120.00	
SELLARS, THOMAS	12/13/18	WRESTLING OFFICIAL 12/13/18	120.00	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SELLARS, THOMAS	V*11/29/18	WRESTLING OFFICIAL 11/29/18	(120.00)	
		Vendor Total:		120.00
SHARI'S KITCHEN & CATERING	997630	ROLLS FOR VETS DAY	60.00	
		Vendor Total:		60.00
SHELDON COMMUNITY SCHOOL DIST	11/26/18	WRESTLING ENTRY FEE 11/26/18	70.00	
		Vendor Total:		70.00
SIMPLY SAID	11/5/18	WINDOW DECAL	6.00	
		Vendor Total:		6.00
STERLING COMPUTERS	Q-00228305	ADOBE AFTER EFFECTS 12 MONTH RENEWAL	179.88	
		Vendor Total:		179.88
SUNSHINE FOODS	11/16/18	GIFT CARDS	71.25	
		Vendor Total:		71.25
TODD'S	11/16/18	GIFT CARDS	380.00	
		Vendor Total:		380.00
TONY'S CATERING	2018 FB BANQUET	FB BANQUET MEALS	1,767.50	
		Vendor Total:		1,767.50
UNIVERSAL ATHLETIC	103-0011880- 01	WRESTLING HEAD GEAR	507.00	
		Vendor Total:		507.00
US BANK	2018 FUNDRAISER	CASH FOR STONE COLD ICE CREAM SALES	400.00	
US BANK	EXTRA BAGS 11/12/18	EXTRA CONCESSION BAG	970.00	
		Vendor Total:		1,370.00
US BANK	20181127	BB CLINIC FEE	105.00	
US BANK	20181127- 0001	AMAZON - MUSICAL COSTUMES	435.88	
US BANK	20181127- 0002	AMAZON - MUSICALHEADSET MIC	158.00	
US BANK	20181127- 0005	MAXWELL LION GRANT 2018 FURNITURE	481.23	
US BANK	20181127- 0009	FEED THE FARMERS SUPPLIES	183.63	
US BANK	20181127- 0010	FFA CONVENTION SUPPLIES	563.62	
US BANK	20181127- 0014	TRAVEL, TECH, TEXTS, SUPPLIES	5,307.90	
		Vendor Total:		7,235.26
VAN BEEK, CHERYL	JOHNSON FUNERAL	BOB JOHNSON FUNERAL	50.00	
		Vendor Total:		50.00
VIS, JOEL	cube vb 2018	CUBE ANNOUNCER	60.00	
		Vendor Total:		60.00
WARNER/CHAPPELL MUSIC INC	DI-000728-	ROYALTIES FOR MUSICAL SONG	240.00	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
	STAGE		
		Vendor Total:	240.00
WELDON, WILLIAMS & LICK, INC. (WORLDWIDE TICKET CRAFT)	289719	MUSICAL TICKETS	347.01
		Vendor Total:	347.01
WEST MUSIC CO	11/1/18	ALL STATE MUSIC MATERIALS	45.11
WEST MUSIC CO	si1661213	ALTO GLOCKENSPIEL	472.50
		Vendor Total:	517.61
WRIGHT, KRISTIN	EBEN	HS CARE COMMITTEE - EBEN	75.00
		Vendor Total:	75.00
		Fund Total:	27,818.02
		Checking Account Total:	27,818.02

October 2018

Dear Administrator,

On behalf of the College Board's Advanced Placement Program® (AP®) and Educational Testing Service (ETS®), I congratulate your school for the significant contributions made by Chris Wright during the 2018 AP Reading.

In June 2018, 665 AP Calculus teachers joined forces with college faculty who teach in the same discipline to score 447,914 exams. The careful evaluation of students' work by your faculty member and other highly qualified professionals is one of the most important aspects of the AP Program. A huge part of the AP Program's success is due to an evaluation and scoring process that reflects the high standards of AP Readers who, by virtue of their experience and expertise, have appropriate student performance expectations within their respective disciplines.

In addition, many AP teachers report that participating in the AP Reading is an incredibly valuable professional development experience. According to our most recent survey, 97% of returning High School teachers who were AP Readers have actually made changes to the way they teach or score work as a direct result of their participation in the AP Reading.

Thank you for supporting your teacher's participation in the 2018 Reading, and for recognizing the value of the experience to your teacher, and subsequently to your AP students.

Sincerely,



Trevor Packer
Senior Vice President, AP and College Readiness
The College Board

GR CONSULTING SERVICES
CONTRACT OF SERVICES – SUPERINTENDENT SEARCH
{BEGINNING IMMEDIATELY}

The **Central Lyon School Board of Education** agrees to hire **GR Consulting Services** to perform a Superintendent Search for the **Central Lyon Community School District** with the following conditions:

FEES AND EXPENSES

1. SEARCH FEE

- | | |
|------------------------------------|---------|
| • Service fee | \$6,000 |
| • Printing Costs/Misc. Costs | \$100 |
| • Total Search Fees (fees & costs) | \$6,100 |

2. ADDITIONAL EXPENSES

- Mileage (\$.50 per mile)

3. ADVERTISING

- The district will pay costs related to advertising the position (if necessary)

4. ADDITIONAL COSTS

- The district will assume costs for the interview sessions, possible travel costs for candidates, site visits (if conducted), etc.

FEE PAYMENT

- Partial search fees payable – January 15th, 2019 \$2000.00
- Fees following the selection of the new superintendent \$4,100 + Travel Expenses

SUPERINTENDENT SEARCH SERVICES PROVIDED

Pre Interview Process

- Establish the search process, general timeline, and marketing strategies tailored to the board's specific needs
- Meet with stakeholder groups to determine desired characteristics of the new superintendent and identify district needs
- Communicate regularly with School Board and Focus Groups on status of the search activities throughout the search process
- Advertise the position, confidentially receive applications, and process applications
- Recruit prospective candidates for the position through phone calls, networking
- Screen and conduct confidential reference checks on each of the applicants
- Phone interview each candidate
- Present a slate of all applicants to the board including detailed information gathered from reference calls, phone interviews, and application materials
- Assist the board in narrowing the applicant pool to the desired number of candidates for interviewing

Interview Process

- Schedule interviews
- Develop the interview process for all stakeholders involved in the interview process:
 - Assist with interview questions
 - Develop the interview schedule
 - Establish protocol for the interview process
- Be present during the entire interview process for support and continuity
- Tabulate the evaluations/feedback of each of the candidates from the interview process
- Assist the board with final selection and contract negotiations
- Inform applicants not selected that the position has been filled

Post Interview Process

- Assist the school board and the superintendent in the development of a Professional Growth Plan on behalf of the school district, the Board, and the superintendent:
 - Schedule a meeting early in the superintendent's employment
 - Include specific goals and objectives for the superintendent to consider along with support necessary from the school district and the Board
- Tentatively schedule an annual performance review with significant consideration given to the Professional Growth Plan

NOTE

GR Consulting Services is an educational consulting firm. Legal Services are not provided. If issues/questions arise that are of a legal nature, the Board is encouraged to consult with its own legal counsel.

Mr. David Jans– President
Central Lyon Community School District
Board of Education

(Date)

Gary Richardson
GR Consulting Services
1515 Jefferson Ave.
Alton, Iowa 51003

(Date)

Tim Grieves
GR Consulting Services
2276 165th Street
Spirit Lake, Iowa 51360

(Date)

RESOLUTION

WHEREAS, the **Board of Directors of the Central Lyon Community School District** is advertising for the position of Superintendent of Schools; and

WHEREAS, the **Board of Directors of the Central Lyon Community School District** believes that otherwise qualified applicants may not apply for the position if their applications are made public due to possible negative repercussions regarding their present employment or for other legitimate reasons; and

WHEREAS, the **Board of Directors of the Central Lyon Community School District** has been advised by its counsel that applications may be kept confidential per Iowa Code section 22.7(18) as interpreted by the Iowa Supreme Court in *City of Sioux City V. Greater Sioux City Press Club*, 421 N.W. 2d 896 (Iowa 1988) if *"the government body receiving those communications from such persons outside of government could reasonably believe that those persons would be discouraged from making them to that government body if they were available for general public examination"* unless the individual consents to disclosure.

NOW THEREFORE BE IT RESOLVED, that the **Board of Directors of the Central Lyon Community School District** hereby determines that qualified applicants for the position of Superintendent of Schools may be discouraged from making application for their position if their applications are available for general public examination.

BE IT FURTHER RESOLVED that the applications for Superintendent of Schools are hereby ordered to remain confidential, pursuant to the authority cited above unless the individual applicant consents to disclosure. The Board will order its consultant to develop procedures to meet the objectives of this Resolution.

Passed and approved by the **Board of Directors of the Central Lyon
Community School District** on this 10th day of December, 2018.

ATTEST:

BOARD SECRETARY

PRESIDENT

It was moved by Board Member, _____

And seconded by Board Member, _____ That
the foregoing resolution be adopted

The matter was put to vote and the outcome was as follows::

District plan for at-risk, dropout prevention and returning dropout services for 268 identified students in the 2019-2020 school year.

Services:

1. Juvenile Court Liaison Program

Description: In our 28E Agreement with Lyon County, we committed funds for our share of the liaison officer through the Juvenile Justice Agency in previous years. This program worked very well, however, increasing enrollment, students' needs and district changes dictated a full time position, which started in July, 2017. The district receives \$11,500 from Juvenile Court Services for this position. The JCL assists students in a wide range of personal and social concerns, collaborates with DSS and other agencies, provides parent support, arranges education opportunities for parents, intervenes with excessive absences and truancy, assists the county attorney with truancy petitions, works collaboratively with school counselors and at-risk coordinators, provides supervision for probation, attends child-in-need meetings.

Evaluation: The JCL program will be evaluated on an annual basis, in coordination with the Juvenile Justice Agency, to review the case load and the individual cases to determine if interaction with students and law enforcement decline or occur with less severity. The position is also evaluated based on attendance, truancy and graduation rates of the individually identified students.

2. Central Lyon Alternative Setting (CLAS)

Description: The district hosts/serves students in an alternative school on-site setting in the vocational area of the high school with a certified teacher. This setting focuses on individual or small group instruction, individualized learning through exploration of learning styles of the student as well as meeting their social needs. Communication between school and home is especially critical so that students have direct and positive support in both areas. This program is for any student NOT typically suited for all day, every day high school courses but still wants to graduate with a diploma from the district.

Evaluation: Students who are returning or potential drop outs will have their academic progress towards a diploma analyzed to review if they are making progress towards graduation. Student coursework and applicable credits are monitored throughout the semester. Students in this program need to achieve a 36 credit minimum to graduate.

3. Credit Recovery

Description: This program is located within the alternative high school setting and staffed by certified teachers. It utilizes credit recovery software purchased through GlynLyon called Odysseyware. The district purchases 4-6 licenses annually to assist in credit recovery because it offers the best opportunities for instruction delivery in most cases and allows students who behind in graduation credits or on the path for an alternative diploma to receive credits in an online, non-traditional format.

Student disciplinary action can sometimes lead to students being removed from the classroom, In School Suspension (ISS) or Out of School Suspension. This prevent students who may already be in an at-risk situation to miss regular education instruction and materials. The district will utilize software called SWIVL, which would allow remote participation and learning. SWIVL would consist of 3-4 licenses, laptop or other equipment, as well as implementation and supervision by the 7-12 Principal.

Evaluation: The certified teacher works with the guidance counselor and HS principal to analyze student credit requirement shortfalls and develop individualized plans for credit recovery to achieve subject specific credits toward graduation and post-graduation and career goals.

4. Success Center

Description: The success center is located within the high school and is staffed by certified teachers during open periods to assist students who are currently on the D or F list in grades 9-12. Students may also be assigned to work 1:1 with staff in this setting to complete assignments and monitor attendance and check progress. Students identified for this program will attend services in this room during study halls for tutoring, homework completion, testing, improved communication between students and their regular classroom teachers and to work on strategies to become better students overall.

Evaluation: The district analyzes the numbers of students on the D or F list every mid-term, quarter and semester end. This data is reviewed and compared to previous comparable timeframes to measure success and growth or decreases in the number of failed classes by students.

5. After-School Program (ASP)

Description: This program assists up to 50 students grades 3-8 with homework, reading and testing during the school year. A typical after school student may not have the resources at home to engage in constructive or productive after school activities or learning. The program helps to eliminate information loss and inspire interest in students. Students are assisted by a certified teacher and paraprofessional with homework completion and testing for up to an hour after school.

Evaluation: Regular classroom teachers are in contact with ASP personnel on a daily basis to ensure students are getting the assistance needed with assignments and to complete them in an accurate and timely manner. Teachers follow up with parents on a regular basis about the student's progress.

6. CL Reading Program beyond Title I Allocation

Description: Identified students in need of reading and math assistance according to the state and local assessment scores are provided with services by 4 certified teachers (3 FTE) every day for 20 minutes. The district believes early intervention should occur when students are first identified and at the primary level so that problems will not continue to exist later in the student's education. Small group reading and math instruction is utilized in the program to set a foundation for all other subjects. The Title I allocation for 18/19 is \$77,876 and is only

sufficient enough for 1 certified teacher's salary/benefits and a very small portion of another.

Evaluation: Testing is performed on students at 3 or more intervals during the school year. Growth at every trimester is analyzed and monitored. Reading teachers are in constant communication with regular classroom teachers to access the impact improved reading strategies are having on other subject areas. FAST, Fast Bridge and other testing is utilized to monitor progress.

7. School to Work Programs

Description: Vocational programs are typically designed for designated students who do not like traditional school subjects and therefore, are at some level of risk to drop out or not succeed in school. The vocational teachers work closely with the CLAS teacher, success center and guidance counselor to implement an individualized plan for students as well as modified student schedules. This program is designed to keep students moving towards graduation and their chosen career field, which may not include post-secondary education. This program includes a service learning option in May Term where students participate in projects in the community to help expand skills and knowledge. Students are advised and matched to their personal learning and work style and assigned a work study or job shadow in the community, allowing students to experience the extra skills needed in the workplace. The HS guidance counselor serves as the work study coordinator. Work study allows students to work 2 consecutive periods a day at a work site in the community. This provides students an opportunity to explore an occupational area they may want to pursue following graduation from high school, vocation or even college. There is no pay for this work experience. The supervisor covers application completion, resume writing and formatting and obtaining the position.

Evaluation: The number of students in vocational program and work study is analyzed each semester to ensure quality course offerings. The work study coordinator does specific career counseling with students to uncover work area options. Students complete an interest inventory and work values survey to help identify potential careers that fit in to their educational aspirations.

8. Central Lyon Summer Reading Program

Description: A typical summer reading program student may not have the resources needed to fill non-school time related gaps with constructive and engaging activities. The reading program hosts designated students 3 times per week for 4 weeks to help eliminate information loss and to inspire interest in students grades 1 - 4. Student recommendations come from testing results, prior year grade results, parent request and a variety of other factors.

Evaluation: Student participation is monitored and progress monitored by regular classroom teachers, reading teachers and the elementary principal. This allows for student placement in the reading program the following school year.

9. Guidance counselor

Description: The guidance counselor assists specific students in all areas from academic strategies to personal/social strategies for career and community involvement from exploring learning styles, individualized learning, case management, family involvement, interpersonal skill building, drug and violence prevention, mentoring, community collaboration, service

learning, advisory, career education and exploration, work experience, job shadowing and school to work preparation. The guidance counselor may also work with students on frustrating situations and how they were handled, apply coping skills to those situations and have students practice this and what the end results might look like or change the outcome. The guidance counselor also works with designated students to connect the Backpack Program. The guidance counselor connects designated students with a peer mentor to motivate them to complete homework and improve on social skills.

Evaluation: On a weekly basis, the guidance counselors work with approximately 45 students identified as at-risk/drop out potential to ensure success in the classroom, hallways and in academic and social arenas. Ongoing and constant analysis of the student body demographics and temperament is essential for a successful school district. Counselors use a 5 point scale for reflection, meet with classroom teachers during regular and faculty meetings to be progressive instead of reactive to potential situations. Counselors also utilize a check in and check out program which is tiered to PBIS. Regular administrative meetings take place between guidance counselors and administration to monitor and review situations and student needs.

10. At-Risk Behavioral Specialist

Description: The specialist works with identified students on a daily basis, working with each student approximately 15-20 minutes in 1:1 connections. This connection may be behavior corrections, sensory and movement, academic assistance and/or consultative in nature. The specialist collaborates with regular classroom staff and resource personnel to develop de-escalation techniques and strategies to create nurturing classroom environments. Students may be removed from the regular classroom by the specialist to calm down and refocus for a period of time. Removal allows the student's peers and classroom to do the same. The specialist places emphasis on what the student is expected to do and how to behave in the classroom with clear and repetitive instruction. The specialist utilizes training received through Crisis Prevention Institute (CPI), which focuses on intervention of disruptive behavior with nonviolent and nonverbal behaviors. The specialist uses personal space, body language and listening skills for each individual case to create positive behaviors for the future. Students in this program do not have an IEP or 504 plan, do not have a designated paraprofessional and have a history of outbursts, aggression and defiance which may detract or interfere with the regular classroom environment for the student, peers and educational staff. The specialist is also the point of contact and trainer for district staff on CPI resources.

Evaluation: The specialist keeps logs on each student's frequency of classroom time missed, concurrent events, triggers, influencing factors, intervention methods, consequences and changes in behavioral patterns. The specialist meets with regular classroom teachers, the guidance counselor and administration to review caseloads and individual cases to determine if the students' classroom interruptions occur with less severity and frequency. The position also evaluates the frequency of principal visits and communicates with parents as needed.

To: Central Lyon Board of Education
From: Jackie Wells
Date: December 10, 2018
Re: Supplemental Allowable Growth – At Risk & Dropout Prevention

It is our intent to fund the following costs from the general operating fund and to request modified supplemental growth for “spending authority” for 268 At-Risk students and Drop Out prevention:

- A liaison officer and program for increasing attendance and students’ needs. The district receives \$11,500 from Juvenile Court Services for this position.
- An in-district Central Lyon Alternative Setting (CLAS) program, credit recovery options & Success Center.
- Central Lyon Reading Program excess expenditures beyond the current year Title I allocation.
- An After-School Program which assists up to 50 students grades 3-8 with homework, reading and testing during the school year.
- Guidance counselor services specifically designed for At- Risk students, including work study and school to work programs.
- An At-Risk Behavioral Specialist who focuses on students who do not have an IEP or 504 plan and have a history of outbursts, aggression and defiance.

It is recommended that you approve a request for the maximum modified allowable growth possible for the fiscal year 2019-2020 in the amount of \$239,952 or as calculated by the Department of Education.

Year

2019-2020

1095 0000 Central Lyon Comm School District

Form Name
Status
Updated By
Updated
Services (Not Required) (/AtRiskDropout/Common/Route?districtFormId=2833&formId=1&PS=0)
District not Updated
Admin
Dec 4, 2018
District Budget (Not Required) (/AtRiskDropout/Common/Route?districtFormId=2834&formId=2&PS=0)
District not Updated
Admin
Dec 4, 2018
MSA Application (Required) (/AtRiskDropout/Common/Route?districtFormId=2835&formId=3&PS=0)
District not Updated
Admin
Dec 4, 2018

MSA Application

Board Minutes

Board minutes must be uploaded (.doc, .docx, .xls, .xlsx, .pdf only) to document the school board's approval of the requested amount of modified supplemental amount (MSA), if any, associated with the at-risk and dropout prevention program. If the school board meeting occurs after January 15, the school district must upload a document containing the date of the next board meeting and a projected date when the minutes will be uploaded.

Upload Board Minutes

Modified Supplemental Amount

MODIFIED SUPPLEMENTAL AMOUNT

#	Description	Amount
1	District cost per pupil	\$6,736
2	Certified enrollment (October 1, current school year) Certified enrollment was found and certified on 10/15/2018 1:45:00 PM.	774.40
3	Maximum modified supplemental amount possible (0.046 x line 1 x line 2)	\$239,952
4	Previous FY Carry-forward from CAR Project 1116 Carry-forward: \$0 Project 1119 Carry-forward: \$0	\$0
5	Requested modified supplemental amount Enter an amount equal to, or less than (Ln3 - Ln4): \$239,952	239952
"Requested MSA and required match (and the associated spending authority) is solely for the purpose of implementing the district's board-adopted At-Risk/Dropout program."		

Questions?

If you have questions regarding the service section

Contact: Steve Crew | Steve.Crew@iowa.gov (mailto: Steve.Crew@iowa.gov) | 515-326-1029

If you have questions regarding the District Budget section (or service budgets),

Contact: Rob Olsen | rob.olsen@iowa.gov (mailto: rob.olsen@iowa.gov) | 515-281-4743

At-Risk/Dropout Application

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Version: 1.0.0.0 Last Modified: 12/4/2018 2:37:25 PM

Memorandum

To: Central Lyon Board of Education
From: Scott Postma, Andy Koob - Personnel Committee
Date: December 10, 2018
Re: Hiring – Administrative Consultant

Due to the resignation/retirement of David Ackerman, effective June 30, 2019, the personnel committee recommends extending a short-term contract to Mr. Ackerman for July – September, 2019, as an Administrative Consultant for the District.

The purpose of the position is to assist with the new Superintendent's transition to the District and to conclude and oversee the 1968 building plumbing/remodeling, softball field construction and several roofing projects.
