

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**  
**Regular Board Meeting 7:00 P.M.**  
**Monday, January 13, 2020**  
**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. Agenda Items:</b>	
A. Agenda	1
B. Minutes of Past Meetings	2
C. Financial Report	3-5
D. Summary List of Bills	6-19
<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. Principals	
a. Softball Coaching Update	20
B. School Business Official	
C. Board Members	
D. Superintendent	
D. Other	
<b>VI. Old Business</b>	
<b>VII. New Business</b>	
A. Consider SBRC Modified Supplemental Amount and Supplemental Aid Of \$239,480 for the 2020-21 At Risk/Drop Out Prevention Program	21-22
B. Consider 1 <sup>st</sup> Reading of Revisions of School Policies:	23-24
1. 503-503.5: Student Discipline	
2. 104 & R1: Anti-Bullying/Anti-Harassment	
3. 402.2: Child Abuse Reporting	
4. 403.7 & E1, E2 and E3: Drug and Alcohol Testing Program	
C. Personnel	
1. Resignation	
a. Amy DeBoer, Paraeducator (effective January 31, 2020)	25
2. Hiring	
a. Amy Sprock, Co-Prom Sponsor	26
<b>VIII. Announcements/Dates to Remember</b>	
• Highlights from the Board Meeting	
• Friday, January 17: 1:00 Dismissal / Wrestling @ SDSU	
• Monday, January 20: No School / MLK Jr Day / Teacher Professional Development	
• Monday, January 27: SIAC Meeting (Board Room)	
• Saturday, February 8: Sectional Wrestling Tournament (TBD)	
• Monday, February 10: Regular School Board Meeting / Work Session to Follow: Student Achievement	
• Thursday, February 20: 5:00-8:00 IASB Regional Meeting @ Sheldon, Northwest Community College	
<b>X. Adjournment</b>	

**CENTRAL LYON BOARD MINUTES**  
**December 9, 2019**

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 Scott Postma, Keri Davis and Joel DeWit and Superintendent Brent Jorth and Board Secretary Jackie Wells. Other individuals present were MS-HS Principal/Activities Director Jason Engleman, Elementary Principal Steve Harman, Rochelle Ebel, Dale Jansma, Amy Sieperda, Emily Deutsch, and Jessica Jensen.

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

Koob moved to approve the agenda with additional bills presented and Davis seconded and carried 4-0.

Postma moved to approve additional agenda items including minutes of past meetings, the financial report through November 30, 2019 and the summary list of bills; Davis seconded, carried 4-0.

Director DeWit arrived at 7:03 P.M.

In recognition, Superintendent Brent Jorth shared a list of students, staff and community accomplishments, awards and appreciation.

In communications, Superintendent Jorth reviewed a notice of consultation from the City of Rock Rapids, upcoming IASB regional workshops and IASB Day on the Hill scheduled for January 28, 2020.

In reports, President David Jans shared information from an IASB convention session regarding the board's role in teaching, learning and district goals.

In New Business, Davis moved to approve the Modified Supplemental Growth for Increasing Enrollment (\$0), Increased Open Enrollment out Students Not on the Previous Years Certified Enrollment (\$20,208) and LEP Instruction beyond 5 years (\$4,540) for a total amount of \$24,748; Koob seconded, carried 5-0.

Davis moved to approve the district plan for At-Risk/Drop-out Prevention and Returning Drop-out Services for the 2020-2021 school year. Koob seconded, carried 5-0.

Postma moved to approve the 1<sup>st</sup> reading with the 2<sup>nd</sup> reading waived of policy revisions 502.1 – 502.10: Student Rights & Responsibilities. Koob seconded, carried 5-0.

In personnel, Koob moved to approve the resignation of Tabitha Snyder, High School English, Yearbook Advisor and Individual Speech Advisor effective June 30, 2020. Davis seconded, carried 5-0.

The next regular board meeting will be at 7:30 P.M. on Monday, January 13, 2020 in the Central Lyon board room.

DeWit moved to adjourn at 7:25 P.M. and Davis seconded, carried 5-0.

**GENERAL FUND SUMMARY**  
for the month ending

**DECEMBER, 2019**

**CUMULATIVE 3 Year Comparison**

	2017-2018	2018-2019	2019-2020	Variance Prior Year	Cumulative REV vs EXP
OPENING BALANCE	1,517,632.03				
<b>INCOME</b>					
PROPERTY TAX	101,442.40	54,728	750	\$ (53,978)	(209,317.90)
UTILITY REPLACEMENT	0.00	102,016	869,107	\$ 767,091	407,237.01
INSTRUCT SUPP SURTAX	307,697.86	1,000,273	970,530	\$ (29,743)	(207,592.29)
COMM & INDUSTRIAL	0.00	2,562,751	2,751,303	\$ 188,552	863,283.81
TOTAL PROP/SURTAX	409,140.26	3,203,623	3,322,667	\$ 119,043	685,956.01
		4,188,368	4,299,386	\$ 111,018	772,976.19
		4,732,541	-	\$ -	0.00
STATE AID	358,246.00	5,739,718	-	\$ -	0.00
PRE-SCHOOL	14,036.00	6,328,717	-	\$ -	0.00
TEACHER COMP	44,611.00	7,932,992	-	\$ -	0.00
TEACHER PD	5,137.00	8,676,930	-	\$ -	0.00
EARLY INTERVENTION	4,764.00	9,332,100	-	\$ -	0.00
TEACHER LEADERSHIP	25,805.00			\$ -	
AEA FLOW THROUGH	0.00			\$ -	
TOTAL STATE AID	452,599.00			\$ -	
<b>EXPENDITURES</b>					
LOCAL	96,074.72	251,911	210,068	\$ (41,843)	(41,843)
STATE	0.00	519,063	461,870	\$ (57,193)	(57,193)
FEDERAL	17,677.06	1,248,752	1,178,122	\$ (70,630)	(70,630)
TOTAL REVENUE	975,491.04	2,001,205	1,888,019	\$ (113,186)	863,283.81
		2,832,172	2,636,711	\$ (195,461)	685,956.01
		3,588,504	3,526,410	\$ (62,094)	772,976.19
SALARIES	476,946.60	4,278,625	-	\$ -	0.00
BENEFITS	157,429.36	5,496,824	-	\$ -	0.00
PROF & TECH SERVICES	20,710.44	6,230,424	-	\$ -	0.00
PROPERTY SERVICES	6,618.16	6,948,070	-	\$ -	0.00
PURCHASED SERVICES W/ OE	188,035.16	7,706,264	-	\$ -	0.00
SUPPLIES	38,065.55	9,365,145	-	\$ -	0.00
PROPERTY/EQUIPMENT	1,894.12			\$ -	
MISC	0.00			\$ -	
OTHER USES	0.00			\$ -	
TOTAL EXPENDITURES	889,699.39	1,388,912	1,083,716	\$ (305,196)	(305,196)
RECEIVABLES		769,891	476,183	\$ (293,709)	(293,709)
PAYABLES		932,363	614,377	\$ (317,986)	(317,986)
		1,600,278	1,687,276	\$ 86,998	86,998
		1,412,754	1,517,632	\$ 104,878	104,878
CASH BALANCE	1,605,848.85	1,643,417	1,605,849	\$ (37,568)	(37,568)
		1,493,632	-	\$ -	
		1,287,206	-	\$ -	
FRONTIER BANK	1,605,835.28	1,147,237	-	\$ -	
US BANK		2,032,926	-	\$ -	
PREMIER BANK		2,018,590	-	\$ -	
IS/JIT	13.57	2,010,677	-	\$ -	
TOTAL DEPOSITS.	1,605,848.85			\$ -	

**Special Revenue Funds - Cumulative Fiscal YTD  
DECEMBER, 2019**

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	SAVE - Secured Advancement Value for Education	Debt Service
Taxes YTD	\$200,247.64	\$35,315.19	\$1,825,030.93	\$0.22
Misc. Income	\$111,015.20	\$23,050.71	\$358,581.52	\$0.00
Interest YTD	\$0.00	\$0.00	\$8,657.19	\$0.00
Board Approved	\$55,733.80		One Cent Sales Tax	Taxes YTD
Voter Approved	\$113,791.99		Interest YTD	Interest YTD
Miscellaneous	\$7,168.39		Miscellaneous	SILO/PPEL Transfers
Fund Transfer	\$0.00		Transfer for Debt	\$265,282.42
Equipment	\$50,890.09	\$8,022.79	Construction Service	Interest
Building/Land Repairs	\$10,577.51	\$0.00	Equipment	Principal
Vehicles	\$182,858.00	\$0.00	Bond Fees	Fees
Software	\$11,028.00	\$0.00	Payables	Transfers Out
Payables	\$0.00	\$0.00	Receivables	\$0.00
Receivables	\$0.00	\$0.00	Payables	\$0.00
			Receivables	\$0.00
<b>Cash Balance</b>	<b>\$137,888.84</b>	<b>\$50,343.11</b>	<b>\$1,417,253.06</b>	<b>\$0.22</b>
Checking	\$12,985.49	\$4,239.62	\$16,951.03	\$0.00
Frontier Bank	\$124,903.35	\$46,103.49	\$619,326.96	\$0.22
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$780,972.14	\$0.00
ISIT	\$0.00	\$0.00	\$2.93	\$0.00
<b>Deposit Balance</b>	<b>\$137,888.84</b>	<b>\$50,343.11</b>	<b>\$1,417,253.06</b>	<b>\$0.22</b>

**PPPEL/SAVE Combined**

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,074,712.50
YTD	Interest, Property Taxes	\$556,932.89		\$2,631,645.39
YTD	Revenue Bond P&I		\$270,982.50	\$2,360,662.89
YTD	construction service		\$513,189.16	\$1,847,473.73
YTD	equipment		\$234,793.09	\$1,612,680.64
YTD	building/land improvements		\$10,577.51	\$1,602,103.13
Cash Balance				\$1,602,103.13
Deposit Balance		\$556,932.89	\$1,029,542.26	\$1,588,275.21

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

for the MONTH ending DECEMBER, 2019 (non-cumulative)

	Activity Fund	Hot Lunch Fund	Student Construction	FFA Farm Fund	Split Funding
Opening Balance	\$339,271.18	\$226,358.29	\$6,432.81	\$3,756.78	\$347,064.28
Activities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sales & Reimbursements	\$0.00	\$32,113.93	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$14,859.97
Misc	\$65,755.35	\$0.00	\$0.00	\$3,000.00	\$0.00
Total Revenues	\$65,755.35	\$32,113.93	\$0.00	\$3,000.00	\$14,859.97
Salaries	\$0.00	\$13,665.17	\$0.00	\$0.00	\$0.00
Benefits	\$0.00	\$5,899.40	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047.00
Misc	\$72,650.91	\$15,069.04	\$2,209.21	\$0.00	\$0.00
Payables	\$0.00	-\$2,117.68	\$0.00	\$1,539.18	\$0.00
Total Expenditures	\$72,650.91	\$32,515.93	\$2,209.21	\$1,539.18	\$3,047.00
Cash Balance	\$332,375.62	\$225,956.29	\$4,223.60	\$5,217.60	\$358,877.25
Checking	\$137,481.76	\$225,956.29	\$4,223.60	\$5,217.60	\$358,877.25
Frontier Bank	\$194,893.86	\$0.00	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$332,375.62	\$225,956.29	\$4,223.60	\$5,217.60	\$358,877.25

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GENERAL FUND BOARD REPORT

<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>	
AFLAC	A126369900	ADDTL EMPLOYEE INSURANCE	358.51
AFLAC	A127943500	ADDTL EMPLOYEE INSURANCE	358.51
		<b>Vendor Total:</b>	<b>717.02</b>
AVESIS THIRD PARTY ADMINISTRATORS, INC	2440962	VISION INSURANCE	462.86
		<b>Vendor Total:</b>	<b>462.86</b>
BOYDEN HULL COMM SCHOOL DIST	FY20 SEM1	FY20 SEM1 O.E.	57,153.00
		<b>Vendor Total:</b>	<b>57,153.00</b>
CAROLINA BIOLOGICAL SUPPLY CO	50900656 RI	SCIENCE SUPPLIES	45.84
		<b>Vendor Total:</b>	<b>45.84</b>
CHILDREN'S CARE HOSPITAL & SCHOOL	20191230	SpED PLACEMENT TUITION, THERAPY	7,279.00
		<b>Vendor Total:</b>	<b>7,279.00</b>
CHILDREN'S HOME SOCIETY	19111-78	SpED TUITION	2,086.39
CHILDREN'S HOME SOCIETY	19SP119-79,19117-78	SpED PLACEMENT THERAPY	768.38
		<b>Vendor Total:</b>	<b>2,854.77</b>
CORNWALL, AVERY, BJORNSTAD & SCOTT	20191210	LEGAL SERVICES	250.00
		<b>Vendor Total:</b>	<b>250.00</b>
CULLIGAN SOFT WATER SERVICE	20191230	WATER, SALT	23.00
		<b>Vendor Total:</b>	<b>23.00</b>
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	7918	CONSULTING SERVICES	1,000.00
		<b>Vendor Total:</b>	<b>1,000.00</b>
DEPARTMENT OF EDUCATION	10950000191220	BUS INSPECTIONS	560.00
		<b>Vendor Total:</b>	<b>560.00</b>
GEORGE/LITTLE ROCK COMM SCHOOL	FY20 SEM1	F20 SEM1 O.E.	14,124.00
		<b>Vendor Total:</b>	<b>14,124.00</b>
GORDON FLESCH COMPANY	20191230	COPIER MAINT & LEASE	1,077.80
		<b>Vendor Total:</b>	<b>1,077.80</b>
HARE, MANDI	20191231	SUPPLIES	48.36
		<b>Vendor Total:</b>	<b>48.36</b>
HARMAN, JESSICA	100	ELEM PBIS SUPPLIES	120.00
		<b>Vendor Total:</b>	<b>120.00</b>
IOWA ASSOCIATION OF SCHOOL BOARDS	CONVEVT0-2056	2019 SCHOOL BOARD CONVENTION	790.00
		<b>Vendor Total:</b>	<b>790.00</b>
JANS, DAVID	20191210	REIMBURSEMENT	68.16
		<b>Vendor Total:</b>	<b>68.16</b>

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JW PEPPER & SON	179582868	MUSIC	42.81	
JW PEPPER & SON	191562799	HS BAND MUSIC	129.99	
		<b>Vendor Total:</b>		<b>172.80</b>
KIWANIS CLUB OF ROCK RAPIDS	20191230	DUES	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
LEGALSHIELD	20191230	ADDT'L INSURANCE	28.90	
		<b>Vendor Total:</b>		<b>28.90</b>
LOCKEY, MELISSA	20191230	SUPPLIES	43.62	
		<b>Vendor Total:</b>		<b>43.62</b>
LOOKOUT BOOKS	aru0297759	HS MEDIA CENTER BOOKS	235.69	
		<b>Vendor Total:</b>		<b>235.69</b>
MARTIN BROS. DISTRIBUTING, INC	20191212	SUPPLIES	208.56	
		<b>Vendor Total:</b>		<b>208.56</b>
MCCARTY, DENISE	20191212	REIMBURSEMENT	288.24	
		<b>Vendor Total:</b>		<b>288.24</b>
MID STATES AUDIO & VIDEO	30548	POWER SUPPLY	392.65	
		<b>Vendor Total:</b>		<b>392.65</b>
MIDWEST TECHNOLOGY PRODUCTS	2110298- 00,02	INDUSTRIAL TECH SUPPLIES	3,450.40	
		<b>Vendor Total:</b>		<b>3,450.40</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	00127569	ADVERTISING	367.85	
		<b>Vendor Total:</b>		<b>367.85</b>
PITNEY BOWES	20191213	POSTAGE METER	503.50	
		<b>Vendor Total:</b>		<b>503.50</b>
PITNEY BOWES	20191230	POSTAGE METER	203.46	
		<b>Vendor Total:</b>		<b>203.46</b>
ROCK RAPIDS UTILITIES	THRU 12/2/19	UTILITIES	15,240.48	
		<b>Vendor Total:</b>		<b>15,240.48</b>
SANFORD HEALTH PLAN	20191230	FLEX FEES	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
SHERWOOD FOREST GRANTS, LLC	2546	GRANT WRITE ASST	337.50	
		<b>Vendor Total:</b>		<b>337.50</b>
SIOUX CENTER COMMUNITY SCHOOL	FY20 SEM1	FY20 SEM1 O.E.	3,531.25	
		<b>Vendor Total:</b>		<b>3,531.25</b>
T & R TROPHIES PLUS - ADRIAN, MN	384	DEC. STUDENT OF THE MONTH PLAQUES	40.85	
		<b>Vendor Total:</b>		<b>40.85</b>
US BANK	20191231- 0006	HONOR SQUAD LODGING 11/16/19	121.50	

**GENERAL FUND BOARD REPORT**

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
US BANK	20191231-0007	WORKSHOP REGISTRATION	490.00
US BANK	20191231-0008	HELMET	162.06
US BANK	20191231-0009	CLASSROOM SUPPLIES	45.38
US BANK	20191231-0010	REFUNDS_ELL PRODUCT	(191.95)
US BANK	20191231-0011	BALANCE CHAIR	52.58
US BANK	20191231-0014	TRAVEL, TECH, MISC	2,537.18
<b>Vendor Total:</b>			<b>3,216.75</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	193450006424,0015298	HEALTH INSURANCE PREMIUMS	73,786.81
<b>Vendor Total:</b>			<b>73,786.81</b>
WEST LYON COMMUNITY SCHOOL DIS	FY20 SEM1	FY20 SEM1 O.E.	17,656.25
<b>Vendor Total:</b>			<b>17,656.25</b>
<b>Fund Total:</b>			<b>206,429.37</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69 ENTERPRISE/FFA PROPERTY</b>	
ROCK RAPIDS UTILITIES		THRU 12/2/19 UTILITIES	39.52
<b>Vendor Total:</b>			<b>39.52</b>
US BANK	20191231-0014	TRAVEL, TECH, MISC	1,037.66
<b>Vendor Total:</b>			<b>1,037.66</b>
<b>Fund Total:</b>			<b>1,077.18</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 71 SPLIT FUNDING</b>	
GALLAGHER BENEFIT SERVICES, INC	189440	12/2019 HRA FEES	292.00
<b>Vendor Total:</b>			<b>292.00</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	193450006424,0015298	HEALTH INSURANCE PREMIUMS	2,755.00
<b>Vendor Total:</b>			<b>2,755.00</b>
<b>Fund Total:</b>			<b>3,047.00</b>
<b>Checking Account Total:</b>			<b>210,553.55</b>
<u>Checking</u>	<b>2</b>		
<b>Checking</b>	<b>2</b>	<b>Fund: 61 SCHOOL NUTRITION FUND</b>	
AVESIS THIRD PARTY ADMINISTRATORS, INC	2440962	VISION INSURANCE	8.50
<b>Vendor Total:</b>			<b>8.50</b>
JAYMAR BUSINESS FORMS	057744	CHECKS	187.54
<b>Vendor Total:</b>			<b>187.54</b>
US BANK	20191231-0013	MARKER SET	46.83
<b>Vendor Total:</b>			<b>46.83</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	193450006424,0015298	HEALTH INSURANCE PREMIUMS	1,970.21
<b>Vendor Total:</b>			<b>1,970.21</b>
<b>Fund Total:</b>			<b>2,213.08</b>



GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
			<b>Checking Account Total:</b>
			<b>2,213.08</b>

Checking

3

<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>	
US BANK		20191231	OPUS LODGING 11/19	145.60
US BANK		20191231-0001	TRACK COACHES CLINIC	288.96
US BANK		20191231-0002	HONOR SQUAD LODGING 11/21/19	117.59
US BANK		20191231-0003	WWW.BLANKSHIRTS.COM - BBB APPAREL	1,636.74
US BANK		20191231-0004	WWW.APPAREL.COM - BBB APPAREL	352.94
US BANK		20191231-0005	MYWHITEBOARDS.COM - MAGNETIC CUSTOM DESI	228.27
US BANK		20191231-0006	HONOR SQUAD LODGING 11/16/19	117.59
US BANK		20191231-0012	NASSP - NHS SUPPLIIES	79.50
US BANK		20191231-0014	TRAVEL, TECH, MISC	1,998.82
			<b>Vendor Total:</b>	<b>4,966.01</b>
			<b>Fund Total:</b>	<b>4,966.01</b>
			<b>Checking Account Total:</b>	<b>4,966.01</b>

Checking

4

<b>Checking</b>	<b>4</b>	<b>Fund: 24</b>	<b>PUBLIC EDUCATION &amp; RECREATION LEVY</b>	
ABCREATIVE		19309	PLAYGROUND TIRE SWING	1,434.00
			<b>Vendor Total:</b>	<b>1,434.00</b>
			<b>Fund Total:</b>	<b>1,434.00</b>
<b>Checking</b>	<b>4</b>	<b>Fund: 33</b>	<b>LOCAL OPTION SALES \$ SERVICES TAX (SILO)</b>	
DGR ENGINEERING		00238254	DESIGN SERVICES	1,370.75
			<b>Vendor Total:</b>	<b>1,370.75</b>
NORTHWEST IOWA COMMUNITY COLL		201903	DIRT WORK	4,215.00
			<b>Vendor Total:</b>	<b>4,215.00</b>
			<b>Fund Total:</b>	<b>5,585.75</b>
			<b>Checking Account Total:</b>	<b>7,019.75</b>

**GENERAL FUND BOARD REPORT**  
- 1/14/2020 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>	
AFLAC INSURANCE	888273	ADDTL EMPLOYEE INSURANCE	1,409.93
		<b>Vendor Total:</b>	<b>1,409.93</b>
AFLAC	A127943500	ADDTL EMPLOYEE INSURANCE	358.51
		<b>Vendor Total:</b>	<b>358.51</b>
AIR CONDITIONING & HEATING, INC	6785	MAINTENANCE & REPAIRS	5,575.18
		<b>Vendor Total:</b>	<b>5,575.18</b>
CAMPBELL SUPPLY OF ROCK RAPIDS	20200108	SUPPLIES	108.94
		<b>Vendor Total:</b>	<b>108.94</b>
CENTURY BUSINESS PRODUCTS	501345	TECHNOLOGY SUPPLIES	12.28
		<b>Vendor Total:</b>	<b>12.28</b>
COOPERATIVE ENERGY COMPANY	20200108	DIESEL, OIL, REPAIRS	922.98
		<b>Vendor Total:</b>	<b>922.98</b>
DENNY'S SANITATION	465815	DISPOSAL	377.00
		<b>Vendor Total:</b>	<b>377.00</b>
DOLLAR GENERAL	1000932176	NURSE SUPPLIES	34.45
		<b>Vendor Total:</b>	<b>34.45</b>
DOON PRESS	12/9/19 LEGAL	ADVERTISING	200.86
		<b>Vendor Total:</b>	<b>200.86</b>
FOLLETT SCHOOL SOLUTIONS, INC	618560	EL/MS MEDIA BOOKS	387.79
		<b>Vendor Total:</b>	<b>387.79</b>
FRANKEN IMPLEMENT & SERVICE INC	76832-76868	BLADES/SKIDS_SNOW BOX	806.01
		<b>Vendor Total:</b>	<b>806.01</b>
G&R CONTROLS, INC	113755	HVAC MAINTENANCE, REPAIRS	7,547.30
		<b>Vendor Total:</b>	<b>7,547.30</b>
GRAHAM TIRE S. F. NORTH	0202845197- 5567	TIRES	1,935.06
		<b>Vendor Total:</b>	<b>1,935.06</b>
H AND S HOMEBUILDING CENTER	100944	SUPPLIES	5.20
		<b>Vendor Total:</b>	<b>5.20</b>
JAYMAR BUSINESS FORMS	058232	YEAR END FORMS	207.12
		<b>Vendor Total:</b>	<b>207.12</b>
JOSTENS	23842869	DIPLOMAS & COVERS	946.63
		<b>Vendor Total:</b>	<b>946.63</b>
KONE INC.	959440251	ELEVATOR MAINT & REPAIRS	172.88
		<b>Vendor Total:</b>	<b>172.88</b>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	1/20 LIFE	LIFE/LTD INSURANCE	829.63

GENERAL FUND BOARD REPORT

- 1/14/2020 INVOICES-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>829.63</b>
MANTEL, TRACY	FY20 TRANSP ASSIST	FY20 TRANSPORTATION ASSISTANCE	1,042.00	
			<b>Vendor Total:</b>	<b>1,042.00</b>
MARTIN BROS. DISTRIBUTING, INC	8196645	CLEANING SUPPLIES	2,421.35	
MARTIN BROS. DISTRIBUTING, INC	8232464	PBIS SUPPLIES	412.30	
MARTIN BROS. DISTRIBUTING, INC	8242168	SUPPLIES	520.25	
			<b>Vendor Total:</b>	<b>3,353.90</b>
MATHESON TRI-GAS, INC.	51561864	SUPPLIES/EQUIPMENT	31.03	
			<b>Vendor Total:</b>	<b>31.03</b>
MCCARTY MOTORS	12/31/19 STMT	MAINTENANCE & REPAIRS	2,048.96	
			<b>Vendor Total:</b>	<b>2,048.96</b>
MIDWEST TECHNOLOGY PRODUCTS	2110298-01	INDUSTRIAL TECH SUPPLIES	443.00	
			<b>Vendor Total:</b>	<b>443.00</b>
NATH, TODD	20200108	MEAL REIMB	19.03	
			<b>Vendor Total:</b>	<b>19.03</b>
NORTH CENTRAL INTERNATIONAL INC	19582	vehicle REPAIRS	3,731.90	
			<b>Vendor Total:</b>	<b>3,731.90</b>
ONE SOURCE THE BACKGROUND CHECK COMPANY	IASB1392-20191231	EMPLOYMENT CHECKS	40.50	
			<b>Vendor Total:</b>	<b>40.50</b>
POPKES CAR CARE	12/2019 FUEL	FUEL	2,792.98	
			<b>Vendor Total:</b>	<b>2,792.98</b>
PREMIER COMMUNICATIONS	11766658-11779247	PHONE, INTERNET	725.38	
			<b>Vendor Total:</b>	<b>725.38</b>
RAPID AUTO REPAIR	1141760	BUS 1 REPAIR	34.00	
			<b>Vendor Total:</b>	<b>34.00</b>
ROCK RAPIDS HARDWARE	THRU 12/20/19	SUPPLIES & REPAIRS	322.70	
			<b>Vendor Total:</b>	<b>322.70</b>
ROCK RAPIDS MACHINE & WELDING	34201	MAINTENANCE & REPAIRS	416.94	
			<b>Vendor Total:</b>	<b>416.94</b>
SHERWOOD FOREST GRANTS, LLC	2547	GRANT WRITING/CONSULT	600.00	
			<b>Vendor Total:</b>	<b>600.00</b>
SIEPERDA, AMY	20200108	REMIBURSEMENT ART SUPPLIES	592.12	
			<b>Vendor Total:</b>	<b>592.12</b>
STAN HOUSTON EQUIPMENT	01 838625	SUPPLIES	146.84	
			<b>Vendor Total:</b>	<b>146.84</b>
SUNSHINE FOODS	acct#	FRUIT 12/2019	2,098.82	

**GENERAL FUND BOARD REPORT**  
- 1/14/2020 INVOICES-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
	134_12-2019			
SUNSHINE FOODS	ACCT#256_12-2019	CLEANING SUPPLIES	235.48	
SUNSHINE FOODS	ACCT#266_12-2019	FACS SUPPLIES	330.50	
SUNSHINE FOODS	ACCT203_12-2019	SPeD SUPPLIES	24.58	
		<b>Vendor Total:</b>		<b>2,689.38</b>
TIMBERLINE BILLING SERVICE LLC	18403	MEDICAID ASSIST	641.38	
		<b>Vendor Total:</b>		<b>641.38</b>
VAN OORT, KARI	20200109	TQPD REIMB	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
WAYNE MEYER ELECTRIC INC	20200108	MAINTENANCE & REPAIRS	1,779.87	
		<b>Vendor Total:</b>		<b>1,779.87</b>
WESTERN IOWA TECH. COMM COLLEGE	001969596	FY20 PROGRAM COSTS_SpED	4,034.30	
		<b>Vendor Total:</b>		<b>4,034.30</b>
WRIGHT, KRISTIN	087101138	SpED SUPPLIES	13.55	
		<b>Vendor Total:</b>		<b>13.55</b>
		<b>Fund Total:</b>		<b>47,387.51</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 22</b>	<b>MANAGEMENT FUND</b>	
FRONTIER INSURANCE & REAL ESTATE	20200108	INSURANCE	56.00	
		<b>Vendor Total:</b>		<b>56.00</b>
		<b>Fund Total:</b>		<b>56.00</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 64</b>	<b>STUDENT CONSTRUCTION</b>	
MENARDS	17902	HOUSE PROJECT	449.21	
		<b>Vendor Total:</b>		<b>449.21</b>
ROCK RAPIDS CASHWAY LUMBER, INC	12/31/19	HOUSE PROJECT	278.45	
	STMT			
		<b>Vendor Total:</b>		<b>278.45</b>
ROCK RAPIDS HARDWARE	THRU 12/20/19	SUPPLIES & REPAIRS	36.12	
		<b>Vendor Total:</b>		<b>36.12</b>
		<b>Fund Total:</b>		<b>763.78</b>
<b>Checking</b>	<b>1</b>	<b>Fund: 69</b>	<b>ENTERPRISE/FFA PROPERTY</b>	
COOPERATIVE FARMERS ELEVATOR	0005177-0005233	STORAGE	6.23	
		<b>Vendor Total:</b>		<b>6.23</b>
WAYNE MEYER ELECTRIC INC	20200108	MAINTENANCE & REPAIRS	2,928.18	
		<b>Vendor Total:</b>		<b>2,928.18</b>
		<b>Fund Total:</b>		<b>2,934.41</b>
		<b>Checking Account Total:</b>		<b>51,141.70</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>	
AFLAC INSURANCE	888273	ADDTL EMPLOYEE INSURANCE	277.42	
		<b>Vendor Total:</b>		<b>277.42</b>

**GENERAL FUND BOARD REPORT**

- 1/14/2020 INVOICES-

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	1/20 LIFE	LIFE/LTD INSURANCE	31.40

**Vendor Total: 31.40**

**Fund Total: 308.82**

**Checking Account Total: 308.82**

Checking

4

<u>Checking</u>	<u>Fund:</u>	<u>Description</u>	<u>Amount</u>
CANON FINANCIAL SERVICES INC	4 36	PHYSICAL PLANT & EQUIPMENT 20930771- COPIER LEASE 20926745	1,607.73

**Vendor Total: 1,607.73**

**Fund Total: 1,607.73**

**Checking Account Total: 1,607.73**

**December 2019 Payroll Totals**

**General Fund**

Gross Salaries	\$476,946.60
District Benefits	\$77,730.04
District SS/Medicare	\$35,031.30
District IPERS	\$44,414.43
Employee Share Insurance	\$79,676.18
Total District Cost	<u>\$554,446.19</u>

**Hot Lunch Fund**

Gross Salaries	\$13,665.17
District Benefits	\$3,666.24
District SS/Medicare	\$985.65
District IPERS	\$1,247.51
Employee Share Insurance	\$4,225.06
Total District Cost	<u>\$15,339.51</u>

<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>	
AVESIS THIRD PARTY ADMINISTRATORS, INC	2433199	VISION INSURANCE	8.50	
AVESIS THIRD PARTY ADMINISTRATORS, INC	2440962	VISION INSURANCE	8.50	
		<b>Vendor Total:</b>		<b>17.00</b>
CASEY'S BAKERY	NOV 2019	BAKERY ITEMS	878.25	
		<b>Vendor Total:</b>		<b>878.25</b>
DEAN FOODS NORTH CENTRAL, INC	NOV 2019	NOV 2019 DAIRY PRODUCTS	2,339.80	
		<b>Vendor Total:</b>		<b>2,339.80</b>
IOWA SCHOOLS EMPLOYEE BENEFITS	30619	DENTAL INSURANCE	88.77	
		<b>Vendor Total:</b>		<b>88.77</b>
JAYMAR BUSINESS FORMS	057744	CHECKS	187.54	
		<b>Vendor Total:</b>		<b>187.54</b>
JESS FOOD SERVICE EQUIPMENT	01109	KITCHEN SPRAYER REPAIR	132.30	
		<b>Vendor Total:</b>		<b>132.30</b>
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	12/19 LIFE	LIFE/LTD INSURANCE	31.40	
		<b>Vendor Total:</b>		<b>31.40</b>
MARTIN BROS. DISTRIBUTING, INC	8173142	INV 8173142 11/27/19 FOOD	6,062.52	
MARTIN BROS. DISTRIBUTING, INC	8196640	INV 8196640 112/11/19 FOOD	5,528.68	
		<b>Vendor Total:</b>		<b>11,591.20</b>
RAPIDS WHOLESALE	1003319	SUPPLIES	55.33	
		<b>Vendor Total:</b>		<b>55.33</b>
SUNSHINE FOODS	nov 2019	FOOD NOV 2019	34.40	
		<b>Vendor Total:</b>		<b>34.40</b>
US BANK	20191231-0013	MARKER SET	46.83	
		<b>Vendor Total:</b>		<b>46.83</b>
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	193450006424,0015298	HEALTH INSURANCE PREMIUMS	1,970.21	
		<b>Vendor Total:</b>		<b>1,970.21</b>
		<b>Fund Total:</b>		<b>17,373.03</b>
		<b>Checking Account Total:</b>		<b>17,373.03</b>

<u>Checking</u>	3			
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>	
4 SEASONS FUND RAISING	28261	FFA FRUIT SALES 2019	7,562.73	
		<b>Vendor Total:</b>		<b>7,562.73</b>
BORCHERS, BRYAN	1/3/20	VARSITY BASKETBALL OFFICIAL	115.00	
		<b>Vendor Total:</b>		<b>115.00</b>
CHEER BUTTONS & BOWS	12/1/19	CHEER BOWS	170.10	
		<b>Vendor Total:</b>		<b>170.10</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CL ACTIVITY FUND	RE:SUPPLIES 12/13/19	RE: MS CONCESSION SUPPLIES	653.94	
			<b>Vendor Total:</b>	<b>653.94</b>
COMMUNITY ORCHARD	2502	FFA FRUIT SALES - APPLE CIDER	532.00	
			<b>Vendor Total:</b>	<b>532.00</b>
DEWIT, JOEL	1/3/20	9TH/JV BASKETBALL OFFICIALS	50.00	
DEWIT, JOEL	12/10/19	9th & JV BASKETBALL OFFICIALS	85.00	
DEWIT, JOEL	12/3/19	9th & JV BASKETBALL OFFICIALS	50.00	
			<b>Vendor Total:</b>	<b>185.00</b>
DOMAIN REGISTRY	12/30/19	DOMAIN REGISTRY	90.00	
			<b>Vendor Total:</b>	<b>90.00</b>
ECKENROD, BRUCE	12/12/19	MS BOYS BASKETBALL OFFICIAL	75.00	
ECKENROD, BRUCE	12/19/19	MS BOYS BASKETBALL OFFICIAL	75.00	
			<b>Vendor Total:</b>	<b>150.00</b>
ECKHOFF, KEVIN	1/3/20	VARSITY BASKETBALL OFFICIAL	115.00	
			<b>Vendor Total:</b>	<b>115.00</b>
ELEMENT WEST DES MOINES	11/1/19	CHEER EVENT LODGING 11/1/19	593.60	
			<b>Vendor Total:</b>	<b>593.60</b>
EMMETSBURG HIGH SCHOOL	12/14/19	WRESTLING TOURNEY FEE 12/14/19	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
ENVISION	232577	GIRLS BB SHIRTS	231.00	
			<b>Vendor Total:</b>	<b>231.00</b>
FOLTZ, DAVE	1/3/20/	9TH/JV BASKETBALL OFFICIALS	50.00	
FOLTZ, DAVE	12/10/19	9th & JV BASKETBALL OFFICIALS	50.00	
FOLTZ, DAVE	12/16/19	MS BOYS BASKETBALL OFFICIAL	75.00	
FOLTZ, DAVE	12/3/19	9th & JV BASKETBALL OFFICIALS	50.00	
			<b>Vendor Total:</b>	<b>225.00</b>
GREAT LAKES SCRIP CENTER	12/12/19	SCRIP CARD ORDER	2,787.41	
			<b>Vendor Total:</b>	<b>2,787.41</b>
HARMAN, JESSICA	12/20/19	STUDENT COUNCIL	697.82	
HARMAN, JESSICA	12/9/19	WINTER FORMAL PRIZES	51.86	
			<b>Vendor Total:</b>	<b>749.68</b>
HENRY SCHEIN MEDICAL INC	35160314	MEDICAL GLOVES	68.80	
			<b>Vendor Total:</b>	<b>68.80</b>
HUDL & HUDL PRO	INV00789347	HUDL PROGRAM	1,999.00	
			<b>Vendor Total:</b>	<b>1,999.00</b>
IOWA HIGH SCHOOL SPEECH ASSOC	2020 JV	LG GROUP SPEECH REGISTRATION-JV	18.00	



<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA HIGH SCHOOL SPEECH ASSOC	2020 VARSITY	LG GROUP SPEECH REGISTRATION-VARSITY	131.00	
			<b>Vendor Total:</b>	<b>149.00</b>
JENSEN, JESSICA	2020 AFTER PROM 12/3	RE: AFTER PROM PRIZES 2020	320.97	
			<b>Vendor Total:</b>	<b>320.97</b>
KIEZER, BRUCE	12/10/19	VARSITY BB 12/10/19	115.00	
			<b>Vendor Total:</b>	<b>115.00</b>
KLINGENBERG, TAYLOR	12/10/19	VARSITY BB 12/10/19	115.00	
			<b>Vendor Total:</b>	<b>115.00</b>
KRUSE, DANIEL	12/12/19	MS BOYS BASKETBALL OFFICIAL	75.00	
KRUSE, DANIEL	12/3/19	9th & JV BASKETBALL OFFICIALS	50.00	
			<b>Vendor Total:</b>	<b>125.00</b>
MARTIN BROS. DISTRIBUTING, INC	8159800	BOOSTER CONCESSIONS	493.10	
MARTIN BROS. DISTRIBUTING, INC	8159801	BAKERY ITEMS	469.58	
MARTIN BROS. DISTRIBUTING, INC	8196646	INV 8196646 CONCESSION SUPPLIES	1,268.53	
			<b>Vendor Total:</b>	<b>2,231.21</b>
MCCONE FOODS	3995	INV 3995 FFA FRUIT SALES	2,624.00	
			<b>Vendor Total:</b>	<b>2,624.00</b>
MENARDS	17098	IND TECH STUDENT SUPPLIES	114.32	
			<b>Vendor Total:</b>	<b>114.32</b>
MINNTEX CITRUS, INC	11589	FFA FRUIT SALES 2019	3,468.70	
			<b>Vendor Total:</b>	<b>3,468.70</b>
MOC-FLOYD VALLEY COMM SCHOOL	12/9/19	WRESTLING TOURNEY FEE 12/9/19	90.00	
			<b>Vendor Total:</b>	<b>90.00</b>
NORTHWEST AEA	37321	VB BOOK COVERS AND BACKS	6.30	
			<b>Vendor Total:</b>	<b>6.30</b>
NORTHWEST IA BANDMASTERS ASSOC	2/17/19	JAZZ FESTIVAL @ LEMARS 2/17/20	150.00	
			<b>Vendor Total:</b>	<b>150.00</b>
OKOBOJI COMMUNITY SCHOOL	12/7/19	WRESTLING TOURNEY FEE 12/7/19	90.00	
			<b>Vendor Total:</b>	<b>90.00</b>
PEDERSEN, JEN	2020 AFTER PROM 12/3	RE: AFTER PROM PRIZES 2020	807.78	
			<b>Vendor Total:</b>	<b>807.78</b>
PEPSIAMERICAS	12/10/19	PEPSI PRODUCTS	1,659.56	
PEPSIAMERICAS	51866558	PEPSI PRODUCTS	580.44	
			<b>Vendor Total:</b>	<b>2,240.00</b>
PIZZA RANCH	11/15/19	SUPPLIES FOR HOUSE BUILDERS	288.90	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>288.90</b>
PYTLESKI, JEROME	1/3/20	9TH/JV BASKETBALL OFFICIALS	50.00	
PYTLESKI, JEROME	12/10/19	9th & JV BASKETBALL OFFICIALS	85.00	
PYTLESKI, JEROME	12/3/19	9th & JV BASKETBALL OFFICIALS	50.00	
			<b>Vendor Total:</b>	<b>185.00</b>
QUALITY INN & SUITES STARLITE VILLAGE CONFERENCE CTR	51243890	LODGING FOR OPUS/ALL STATE CHOIR	799.68	
			<b>Vendor Total:</b>	<b>799.68</b>
ROCK RAPIDS CASHWAY LUMBER, INC	112644	MATERIALS FOR STUDENT PROJECTS	182.06	
			<b>Vendor Total:</b>	<b>182.06</b>
SCHILLING, CASEY	12/10/19	VARSITY BB 12/10/19	115.00	
			<b>Vendor Total:</b>	<b>115.00</b>
SCHLEUSNER, DAVE	12/19/19	MS BOYS BASKETBALL OFFICIAL	75.00	
			<b>Vendor Total:</b>	<b>75.00</b>
SCHLUMBOHM, SUTTON	2020 WINTER FORMAL	PRIZE FOR WINTER FORMAL	20.33	
			<b>Vendor Total:</b>	<b>20.33</b>
SCHNEIDERMAN, CRAIG	1/3/20	9TH/JV BASKETBALL OFFICIALS	50.00	
SCHNEIDERMAN, CRAIG	12/10/19	9th & JV BASKETBALL OFFICIALS	50.00	
SCHNEIDERMAN, CRAIG	12/16/19	MS BOYS BASKETBALL OFFICIAL	75.00	
			<b>Vendor Total:</b>	<b>175.00</b>
SCHULTE, AMY	2020 AFTER PROM	RE: AFTER PROM PRIZES	211.86	
			<b>Vendor Total:</b>	<b>211.86</b>
SHELDON COMMUNITY SCHOOL DIST	12/2/19	WRESTLING TOURNEY FEE 12/2/19	70.00	
			<b>Vendor Total:</b>	<b>70.00</b>
SIOUX CITY EAST HIGH SCHOOL	1/23/2020	6TH GRADE HONOR BAND FEE	144.00	
			<b>Vendor Total:</b>	<b>144.00</b>
SPENCER COMMUNITY SCHOOL DISTRICT	12/21/19	WRESTLING TOURNEY FEE 12/21/19	150.00	
			<b>Vendor Total:</b>	<b>150.00</b>
STENSLAND DAIRY	12/6/19	FFA FIELD TRIP	104.00	
			<b>Vendor Total:</b>	<b>104.00</b>
SUNSHINE FOODS	12/12/19	GIFT CARD ORDER	484.50	
SUNSHINE FOODS	12/13/19	FFA FRUIT SALES	195.18	
SUNSHINE FOODS	20191204	SUPPLIES	110.96	
SUNSHINE FOODS	6303	FFA FRUIT SALES SUPPLIES	22,108.76	
			<b>Vendor Total:</b>	<b>22,899.40</b>
T & R TROPHIES PLUS - ADRIAN, MN	383	TROPHIES FOR BOOSTER TOURNEY 12/28/19	1,155.00	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>1,155.00</b>
TODD'S	12/12/19	GIFT CARD ORDER	171.00	
			<b>Vendor Total:</b>	<b>171.00</b>
US BANK	2019-20	SHOOT OUT 2019-2020	40.00	
		shoot out		
US BANK	2020 after	START CASH - AFTER PROM ICE	400.00	
		prom		
US BANK	2020 WINTER	WINTER FORMAL START CASH	200.00	
		FORMAL		
			<b>Vendor Total:</b>	<b>640.00</b>
US BANK	20191231	OPUS LODGING 11/19	145.60	
US BANK	20191231-	TRACK COACHES CLINIC	288.96	
		0001		
US BANK	20191231-	HONOR SQUAD LODGING	117.59	
		0002		
		11/21/19		
US BANK	20191231-	WWW.BLANKSHIRTS.COM - BBB	1,636.74	
		0003		
		APPAREL		
US BANK	20191231-	WWW.APPAREL.COM - BBB	352.94	
		0004		
		APPAREL		
US BANK	20191231-	MYWHITEBOARDS.COM -	228.27	
		0005		
		MAGNETIC CUSTOM DESI		
US BANK	20191231-	HONOR SQUAD LODGING	117.59	
		0006		
		11/16/19		
US BANK	20191231-	NASSP - NHS SUPPLIIES	79.50	
		0012		
US BANK	20191231-	TRAVEL, TECH, MISC	1,998.82	
		0014		
			<b>Vendor Total:</b>	<b>4,966.01</b>
WILLMOTT, SCOTT	1/3/20	VARSIY BASKETBALL OFFICIAL	115.00	
			<b>Vendor Total:</b>	<b>115.00</b>
WRIGHT, CHRIS	RE: SANTA	COOKIES FOR SANTA TRIVIA	21.13	
		TRIVIA		
			<b>Vendor Total:</b>	<b>21.13</b>
WRIGHT, KRISTIN	12/9/19	4 CARE COMMITTEE GIFTS	270.00	
		(HAKEMAN, TOWNE,		
			<b>Vendor Total:</b>	<b>270.00</b>
WYHES CHOICE FUNDRAISING	119110357	FFA FRUIT SALES PRODUCTS	10,917.00	
			<b>Vendor Total:</b>	<b>10,917.00</b>
			<b>Fund Total:</b>	<b>72,650.91</b>
			<b>Checking Account Total:</b>	<b>72,650.91</b>

## **Softball Coaching Update**

**Morgan McComas and Kelly Weiler will again be serving as co-head softball coaches for the 19-20 season. As per sharing agreement, GLR will pay the head coaching salary and Central Lyon will be responsible for the assistant coach's salary. As in the past, another assistant coach will be hired, if the numbers dictate it.**

**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** December 9, 2019  
**Re:** Supplemental Allowable Growth – At Risk & Dropout Prevention

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It is our intent to fund the following costs from the general operating fund and to request modified supplemental growth for “spending authority” for identified 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.
- Transitional Kindergarten program, currently assisting 19 identified students in two sections, three days per week

It is recommended that you approve a request for the maximum modified allowable growth possible for the fiscal year 2020-2021 in the amount of \$239,480 or as calculated by the Department of Education.

Year

2020-2021

1095 0000 Central Lyon Comm School District

Form Name
Status
Updated By
Updated
Services (Not Required) (/AtRiskDropout/Common/Route?districtFormId=3826&formId=1&PS=0)
N/A
Admin
Nov 20, 2019
District Budget (Not Required) (/AtRiskDropout/Common/Route?districtFormId=3827&formId=2&PS=0)
N/A
Admin
Nov 20, 2019
MSA Application (Required) (/AtRiskDropout/Common/Route?districtFormId=3828&formId=3&PS=0)
District not Updated
Admin
Nov 20, 2019

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.

Modified Supplemental Amount

MODIFIED SUPPLEMENTAL AMOUNT

#	Description	Amount
1	District cost per pupil	\$6,880
2	Certified enrollment (October 1, current school year) Certified enrollment was found and certified on 10/16/2019 8:21:59 AM.	756.70
3	Maximum modified supplemental amount possible (0.046 x line 1 x line 2)	\$239,480
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): \$239,480	239480
<i>"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."</i>		
6	Required local match (Total Project Cost(Line 5 / 0.75) X 0.25)	\$79,827
7	Enter the number of enrolled students in the budget year identified as returning dropouts and potential dropouts.	317



# Central Lyon Community School

1010 S. Greene St.  
Rock Rapids, IA 51246

712.472.2664  
712.472.2115

Brent Jorth, Superintendent  
Jason Engleman, 7-12 Principal  
Steve Harman, PS-6 Principal

[www.centrallyon.org](http://www.centrallyon.org)

*Developing Productive, Life-Long Learners*

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## MEMO

**TO:** Central Lyon Board of Education  
**FROM:** Brent Jorth, Superintendent  
**DATE:** January 10, 2020  
**RE:** Policy Revision: IASB 2<sup>nd</sup> Quarter Primer Updates & 503 Series

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I recommend the Board approve the policies as submitted.

The Board may waive the 2<sup>nd</sup> reading. It is recommended that since Policy 104 Anti-Bullying/Anti-Harassment is an entire rewrite, there be a 2<sup>nd</sup> reading in February. It is recommended that the 2<sup>nd</sup> reading of all other policies is waived.

Below is a summary, an addendum to the Board Packet has the policies as revised for review.

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### **104 – Anti-Bullying/Anti-Harassment**

#### **104.R1 – Anti-Bullying/Anti-Harassment Regulation**

These changes are designed to align the Anti-Bullying/Anti-Harassment policy with federal requirements from the U.S. Department of Education's Office of Civil Rights. The policy has been rewritten to more clearly apply the Anti-Bullying/Anti-Harassment policy to district employees and volunteers in addition to students. By incorporating employees and volunteers, this policy allows districts to apply one uniform grievance and investigation procedure to all individuals within the district. Applying one policy to everyone allows district employees and volunteers to lead their students by example as a workplace that models respect for one another. This policy and the accompanying regulation have been rewritten in their entirety to remove duplicative language.

#### **402.2 – Child Abuse Reporting**

This year the law changed for mandatory reporter training. Beginning July 1, 2019, mandatory reporters must complete training every three years. This policy has been revised to reflect this change in the law.

#### **403.7 – Drug and Alcohol Testing Program**

##### **403.7E1 – Drug and Alcohol Testing Program Notice to Employees**

##### **403.7E2 – Drug & Alcohol Program and Pre-Employment Testing Acknowledgement Form**

##### **403.7E3 – Drug and Alcohol Testing Program and Pre-Employment Testing Written Consent to Share Information Exhibit**

This policy and exhibits are being changed due to a change in Federal law. The Federal Motor Carrier Safety Administration (FMCSA) has released administrative rules that will become effective on January 6, 2020.

New exhibits have been added specifically to provide written notice to current and potential employees, as well as obtain written consent from the employee for the district to perform the necessary database checks. This notice will also allow the district to update the database with testing results as required by law.

### **503 Student Discipline**

Section name; no text.

#### **503.1 Student Conduct**

##### **503.1R1 Student Suspension**

This is a mandatory policy and outlines the school district's basic student conduct. This policy was updated in January of 2017 – there are no language changes due to the recent update.

### **503.2 Expulsion**

This is a mandatory policy and reflects Iowa law regarding student expulsion. It is consistent with the due process requirements of the 14th amendment to the U.S. Constitution. The last two paragraphs reflect federal special education law.

### **503.3 Fines - Fees – Charges**

Minor language changes.

#### **503.3E1 Standard Fee Waiver Application**

IASB has updated the application to waive standard fees – it includes provisions for a full, partial and/or temporary waiver.

#### **503.3R1 Student Fee Waiver and Reduction Procedures**

These are procedures to follow when students and their families are not financially able to pay the fees. The school district will grant either full waivers, partial waivers or temporary waivers depending upon the circumstances and the student or student's parents' ability to meet the financial criteria.

### **503.4 Good Conduct Rule**

This is a mandatory policy. The detail outlining specific conduct expected and penalties for violation can also be found in the student handbook. Changes to this policy only include minor language updates, the specific consequences have not been altered.

### **503.5 Corporal Punishment**

A corporal punishment policy is no longer mandated; yet a policy addressing physical restraint of a student is mandatory. This policy outlines IASB's most up-to-date recommendations as to when it may be appropriate for an employee to physically restrain a student.

### **710.4 Meal Charges**

While this policy was just reviewed last January 2019, it was pertinent to review again as donations have come into the district to alleviate negative account balances. By adding the "Unpaid Student Meals Account" section, the district will be better able to more fairly disperse these monies.



January 1, 2020

Dear Mr. Harman:

Please accept this letter as notice that I will be resigning from my job here at Central Lyon one month from today's date.

Thank you for the support and the opportunities you have provided me over the course of the last eight years. Central Lyon has created a climate that makes it a pleasure to come to work each morning, and I will miss you all.

Sincerely,

Amy DeBoer

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jason Engleman, 7-12 Principal  
**Date:** January 10, 2019  
**Re:** Co-Prom Advisor

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Due to a resignation, the Central Lyon Community School District has been looking to fill the vacancy of Co-Prom Advisor and recently interviewed Amy Sprock for the position.

It is my recommendation to the Board that Amy Sprock be approved as a Co-Prom Advisor for Central Lyon, effective immediately.