

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, January 14, 2019
Central Lyon Board Room

	<u>Page Number</u>
I. Call to Order	
Roll Call	
Pledge of Allegiance	
II. Agenda Items:	
A. Agenda	1
B. Minutes of Past Meetings	2-3
C. Financial Report	4-6
D. Summary List of Bills	7-22
III. Recognition/Congratulations to Staff, Students, and Community	
IV. Communications	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
1. AEA Purchasing Profile of Savings	23
V. Reports	
A. Principals	
1. Other Principal Reports	
B. Board Members	
C. Superintendent	
1. Review the 1968 Plumbing/Bathroom Renovation Plan Time Schedule	
2. GLR Sharing Agreement Meeting Dec. 12, 2018	
3. Softball Fields Meeting With the City of Rock Rapids	
4. Bus Bids	
E. Other	
VI. Old Business	
VII. New Business	
A. Consider Approving the Review/Revised 700 Series of Policies (Non-Instructional)	24
B. Consider Approval of the SBRC Modified Supplemental Amount and Supplemental Aid for the 2019-2020 Dropout prevention Program	25
C. Consider Approving the FFA Senior Trip to Minong, WI June 1- June 5, 2019	26
D. Personnel	
1. Resignation	
a. Kevin McCarty, Bus Driver	27
2. Hiring	
VIII. Announcements/Dates to Remember	
• January 24 & 25 Superintendent Interviews	
• January 28, Potential Meeting to Hire the New Superintendent	
• Monday, February 11, 2019 – Regular Board Meeting 7:00 pm	
IX. Enter into Closed Session, Code of Iowa 21.5 1 (I) Superintendent Candidate Applications Review	
X. Adjournment	

CENTRAL LYON BOARD MINUTES

December 10, 2018

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, Directors Scott Postma, Keri Davis and Joel DeWit and Superintendent Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were MS-HS Principal/Activities Director Jason Engleman, Rochelle Ebel, Brad Raveling, Denise McCarty, Emily Deutsch, Josh Rockhill, Reese Borman, Dana Kruse, Hailey Borman, Devin Miller, Kaden Huisman, Kiah Thiessen and Austin Folkens. Vice-President Andy Koob was absent.

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

Postma moved to approve the agenda with additional bills presented and Davis seconded, carried 3-0.

Davis moved to approve additional agenda items including minutes of past meetings, the financial report through November 30, 2018 and the summary list of bills; Postma seconded, carried 3-0.

Director DeWit arrived at 7:02 P.M.

In recognition, a thank you was read from Mid-Sioux Opportunity. Sutton Schlumbohm was recognized for 2A NW All District volleyball honors. The following students were recognized for their achievements in football: Class 2A All-District Team – Austin Metzger, Tanner VandenTop, Kalen Meyer, Kaden Huisman, Jarrett Fastert, Jarrett Meyer, Carter Krull and All District Special recognition for MVP Lineman and 1st Team Candidate, Kolten Bus.

In reports, Josh Rockhill and Central Lyon FFA officers and members gave a FFA National Convention recap of their trip to Indianapolis. Rochelle Ebel gave a digital presentation of the district Anatomage table.

Superintendent Ackerman stated the following meetings will take place this week; Sharing Committee with GLR on 12/11/18, softball field additions meeting with the City on 12/12/18 and a plumbing retrofit update with CMBA Architects on 12/14/18. Mr. Ackerman will give a report on each at the next meeting.

In New Business, Postma move to approve the contract with GR Consulting Services for the Superintendent search and DeWit seconded, carried 4-0.

DeWit moved to approve the resolution of confidentiality for the Superintendent search and Davis seconded and in a roll call vote, 4 Aye, 0 Nay.

DeWit moved to approve the district plan for At-Risk/Drop-out Prevention and Returning Drop-out Services for the 2019-2020 school year. Postma seconded and in a roll call vote, 4 Aye, 0 Nay.

Postma moved to approve the Modified Supplemental Amount for At-Risk/Drop-Out Prevention and Returning Drop-out Services for 2019-2020 in the amount of \$239,952 or as calculated by the Department of Education; DeWit seconded, carried 4-0.

In personnel, Postma moved to approve David Ackerman, Administrative Consultant for the term July 1 – September 30, 2019. Davis seconded, carried 4-0.

The next regular board meeting will be at 7:00 P.M. on Monday, January 14, 2019 in the Central Lyon board room.

DeWit moved to adjourn at 7:59 P.M. and Davis seconded, carried 4-0.

GENERAL FUND SUMMARY
for the month ending

December, 2018

OPENING BALANCE 1,412,754.09

INCOME

PROPERTY TAX 100,799.31
UTILITY REPLACEMENT 0.00
INSTRUCT SUPP SURTAX 316,237.80
COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX

417,037.11

STATE AID

PRE-SCHOOL 337,022.00
TEACHER COMP 16,757.00
TEACHER PD 42,941.00
EARLY INTERVENTION 4,947.00
TEACHER LEADERSHIP 4,571.00
AEA FLOW THROUGH 24,853.00
0.00

TOTAL STATE AID

431,091.00

LOCAL

STATE 98,228.14
FEDERAL 0.00
38,388.49

TOTAL REVENUE

984,744.74

EXPENDITURES

SALARIES 472,759.12
BENEFITS 153,752.36
PROF & TECH SERVICES 16,317.33
PROPERTY SERVICES 4,855.63
PURCHASED SERVICES W/ OE 23,217.88
SUPPLIES 83,579.12
PROPERTY/EQUIPMENT 2,051.27
MISC 0.00
OTHER USES 0.00

TOTAL EXPENDITURES

756,332.71

**RECEIVABLES
PAYABLES**

0.00
(2,250.64)

CASH BALANCE

1,643,416.76

DEPOSITS

FRONTIER BANK 1,643,403.19
US BANK
PREMIER BANK
ISJIT 13.57
TOTAL DEPOSITS 1,643,416.76

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	
August	\$ 7,196	\$ 132,855	\$ 102,016	\$ (30,839)	
September	\$ 861,037	\$ 992,879	\$ 1,000,273	\$ 7,393	
October	\$ 2,424,826	\$ 2,538,666	\$ 2,562,751	\$ 24,085	
November	\$ 3,001,080	\$ 3,169,231	\$ 3,203,623	\$ 34,393	
December	\$ 3,816,411	\$ 4,065,773	\$ 4,188,368	\$ 122,595	
January	\$ 4,322,400	\$ 4,655,513			
February	\$ 4,976,419	\$ 5,365,246			
March	\$ 5,548,354	\$ 6,075,368			
April	\$ 7,456,296	\$ 7,760,338			
May	\$ 8,148,313	\$ 8,411,840			
June	\$ 8,934,065	\$ 9,172,954			
EXPENDITURES					
	6,030.37				
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	\$ 998,087	\$ 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	\$ 3,588,504	\$ 511,502	599,863.91
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	\$ 1,643,417	\$ (38,632)	
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
Activity & Proprietary Funds**

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

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$335,327.09	\$198,210.17	\$2,683.89	\$269,200.99
Activities	\$54,810.73	\$0.00	\$0.00	\$0.00
Sales & Reimbursements	\$0.00	\$38,022.53	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$13,474.37
Misc	\$0.00	\$0.00	\$0.00	\$0.00
Total Revenues	\$54,810.73	\$38,022.53	\$0.00	\$13,474.37
Salaries	\$0.00	\$14,162.59	\$0.00	\$0.00
Benefits	\$0.00	\$5,157.13	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$3,543.69
Misc	\$82,311.71	\$30,231.55	\$446.40	\$0.00
Payables	\$0.00	-\$1,595.46	\$0.00	\$0.00
Total Expenditures	\$82,311.71	\$47,955.81	\$446.40	\$3,543.69
Cash Balance	\$307,826.11	\$188,276.89	\$2,237.49	\$279,131.67
Checking	\$165,911.37	\$188,276.89	\$2,237.49	\$279,131.67
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	\$307,826.11	\$188,276.89	\$2,237.49	\$279,131.67

JW

Jackie Wells, SBO

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

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax	Debt Service
Taxes YTD	\$161,835.07	\$331,627.31	\$34,831.55	\$1,714,112.13
Misc. Income	\$139,679.66 \$1,726.27	Taxes YTD \$53,986.06 Board Approved \$109,607.57 Voter Approved	\$21,378.10	Taxes YTD
Interest YTD	\$0.00	Interest YTD \$10,218.30 Miscellaneous \$19,000.00 Fund Transfer \$0.00	\$0.00	Interest YTD \$5,813.08 SILO/PPEL Transfers \$270,982.50
Early Retirement	\$78,000.00	Equipment \$142,737.30	\$0.00	Interest \$80,982.50
District Insurance Policy	\$136,294.00	Building/Land Repairs \$142,729.39	\$27,179.28	Principal \$190,000.00
Workman's Comp	\$0.00	Vehicles \$57,610.00	\$0.00	Fees \$0.00
Unemployment	\$0.00			Transfers Out \$0.00
Payables	\$0.00	Payables \$0.00	\$0.00	Payables \$0.00
Receivables	\$0.00	Receivables \$0.00	\$0.00	Receivables \$0.00
Cash Balance	\$88,947.00	\$181,362.55	\$29,030.37	\$1,399,948.96
Checking	\$48,043.65	\$41,052.13	\$6,030.37	\$10,843.46
Frontier Bank	\$40,903.35	\$140,310.42	\$23,000.00	\$626,189.04
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$762,913.53
IS/JIT	\$0.00	\$0.00	\$0.00	\$2.93
Deposit Balance	\$88,947.00	\$181,362.55	\$29,030.37	\$1,399,948.96

PPEL/SILO Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,045,739.44
YTD	Interest, Property Taxes			\$2,532,082.15
YTD	Revenue Bond P&I	\$486,342.71		\$2,261,099.65
YTD	construction service		\$270,982.50	\$1,926,796.70
YTD	equipment		\$334,302.95	\$202,755.80
YTD	building/land improvements		\$202,755.80	\$1,724,040.90
			\$142,729.39	\$1,581,311.51
Cash Balance				\$1,581,311.51
Deposit Balance		\$486,342.71	\$950,770.64	\$1,581,311.51

GENERAL FUND BOARD REPORT
1/14/19 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
BAKER, STEPHANIE	20181221	TQPD REIMB	357.74	
		Vendor Total:		357.74
BENAVIDES, CONSUELO	20181220	GARNISH REFUND	309.98	
		Vendor Total:		309.98
CAROLINA BIOLOGICAL SUPPLY CO	50493538	SUPPLIES	51.44	
		Vendor Total:		51.44
CHILDREN'S CARE HOSPITAL & SCHOOL	20181220	11/2018 SPeD PLACEMENT	7,245.74	
		Vendor Total:		7,245.74
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	7051	1/2019 CONSULT	1,000.00	
		Vendor Total:		1,000.00
HARMAN, JESSICA	20181220	REIMBURSEMENT FOR ISCA MEMBERSHIP	40.00	
		Vendor Total:		40.00
HOGLUND BUS CO, INC.	20181220	BUS PARTS	501.22	
		Vendor Total:		501.22
INVENTABLES, INC	20181220	PERKINS--INDUSTRIAL TECH EQUIPMENT	2,131.09	
		Vendor Total:		2,131.09
IOWA ASSOCIATION OF SCHOOL BOARDS	CONVEVT00000 FY19 CONVENTION 01618		390.00	
		Vendor Total:		390.00
JW PEPPER & SON	11E21888	MS BAND MUSIC	418.99	
		Vendor Total:		418.99
KNOW BUDDY RESOURCES	ARU0273043	HS MEDIA CENTER NONFICTION BOOKS	816.24	
		Vendor Total:		816.24
LEGALSHIELD	20181220	ADDT'L INSURANCE	28.90	
		Vendor Total:		28.90
LOCKEY, MELISSA	20181220	PRESCHOOL SUPPLIES	79.04	
		Vendor Total:		79.04
MACKIN EDUCATIONAL RESOURCES	561824	HS MEDIA CENTER BOOKS	125.01	
		Vendor Total:		125.01
MARTIN BROS. DISTRIBUTING, INC	7612346, 7625444-445	BACKPACK PROG	640.65	
		Vendor Total:		640.65
MIDWEST TECHNOLOGY PRODUCTS	2100559-01	RPP-INDUSTRIAL TECH EQUIPMENT	222.60	
		Vendor Total:		222.60
NEW CENTURY PRESS INC/LYON CO.	00106733	ADVERTISING	191.67	

GENERAL FUND BOARD REPORT

1/14/19 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
REPORTER				
			Vendor Total:	191.67
NORTHWEST AEA	25712202018	PBIS SUPPLIES	146.92	
			Vendor Total:	146.92
PITNEY BOWES	3307710169	POSTAGE METER	203.46	
			Vendor Total:	203.46
RICHARDSON, GARY	20181220	FY19 SUPT SEARCH_PARTIAL	2,000.00	
			Vendor Total:	2,000.00
ROCK RAPIDS UTILITIES	THRU 12/3/18 THRU 12/3/18		16,453.02	
			Vendor Total:	16,453.02
SANFORD HEALTH PLAN	20181227	FLEX FEES	75.00	
			Vendor Total:	75.00
SCHMITT MUSIC CENTERS	2563947	MS BAND SUPPLIES	24.15	
			Vendor Total:	24.15
SCHOOL BUS SALES	W043133	BUS REPAIR	8,034.14	
			Vendor Total:	8,034.14
SIOUX CENTER COMMUNITY SCHOOL	FY19 SEM1	FY19 SEM1 OPEN ENROLL	3,493.64	
			Vendor Total:	3,493.64
SWIVL	IVT9569	SWIVL SUBSCRIPTION	903.10	
			Vendor Total:	903.10
US BANK	20181221	SUPPLIES	41.40	
US BANK	20181221-0001	MEDIA CTR BOXES	58.36	
US BANK	20181221-0002	LEGO EDUCATION	1,136.70	
US BANK	20181221-0003	BOOKS	80.48	
US BANK	20181221-0004	CRAFT PAPER	166.11	
US BANK	20181221-0005	REPLACEMENT CLOTHING	45.69	
US BANK	20181221-0006	GREY PAPER	68.90	
US BANK	20181221-0007	PBIS SUPPLIES	105.06	
US BANK	20181221-0008	MEDIA CTR SUPPLIES	(14.00)	
US BANK	20181221-0009	SUPPLIES, TRAVEL	709.83	
			Vendor Total:	2,398.53
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	1/1019	1/1019 PREMIUMS	71,993.68	
			Vendor Total:	71,993.68
WEST LYON COMMUNITY SCHOOL DIS	FY19 SEM1	FY19 SEM1 OPEN ENROLL	17,468.20	
			Vendor Total:	17,468.20
ZANER-BLOSER HANDWRITING	10183572	HANDWRITING BOOKS	1,355.80	

GENERAL FUND BOARD REPORT

1/14/19 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,355.80
			Fund Total:	139,099.95
Checking	1	Fund: 22 MANAGEMENT FUND		
EMC INSURANCE COMPANIES		FY19 HUISMAN ACCIDENT CLAIM DEDUCTIBLE	10,000.00	
			Vendor Total:	10,000.00
			Fund Total:	11,000.00
SCHOOL BUS SALES	W043133	BUS REPAIR	1,000.00	
			Vendor Total:	1,000.00
			Fund Total:	11,000.00
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES		THRU 12/3/18 THRU 12/3/18	27.25	
			Vendor Total:	27.25
			Fund Total:	27.25
Checking	1	Fund: 71 SPLIT FUNDING		
GALLAGHER BENEFIT SERVICES, INC	161434	12/18 HRA FEES	276.00	
			Vendor Total:	276.00
			Fund Total:	2,828.00
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	1/1019 PREMIUMS	1/1019 PREMIUMS	2,552.00	
			Vendor Total:	2,552.00
			Fund Total:	2,828.00
			Checking Account Total:	152,955.20
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	1/1019 PREMIUMS	1/1019 PREMIUMS	1,362.95	
			Vendor Total:	1,362.95
			Fund Total:	1,362.95
			Checking Account Total:	1,362.95
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
HARMAN, JESSICA	20181220- 0001	STUDENT COUNCIL REIMB	412.75	
			Vendor Total:	412.75
US BANK	20181227	ROBOTICS SUPPLIES	267.70	
US BANK	20181227- 0001	WEIGHT ROOM SUPPLIES	874.39	
US BANK	20181227- 0002	ACTIVITIES SUPPLIES	5,988.66	
US BANK	20181227- 0003	HS CARE COMMITTEE-HARMAN	90.25	
			Vendor Total:	7,221.00
			Fund Total:	7,633.75
			Checking Account Total:	7,633.75
Checking	4	Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)		
DGR ENGINEERING	00232564, 00232431	DESIGN SERVICES	868.00	
			Vendor Total:	868.00

GENERAL FUND BOARD REPORT
1/14/19 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Fund Total:	868.00
Checking	4	Fund: 40 DEBT SERVICE FUND	
FRONTIER BANK	FY19 REV.	SILO REVENUE BOND PAYMENT	39,683.75
	BOND PYMT		
		Vendor Total:	39,683.75
		Fund Total:	39,683.75
		Checking Account Total:	40,551.75

GENERAL FUND BOARD REPORT
1/14/19 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
ACT TESTING SERVICES	32101671	TESTING SUPPLIES	728.00	
		Vendor Total:		728.00
AFLAC INSURANCE	884159	ADDTL EMPLOYEE INSURANCE	1,486.70	
		Vendor Total:		1,486.70
AFLAC	a110341000	ADDTL EMPLOYEE INSURANCE	382.71	
		Vendor Total:		382.71
AVESIS THIRD PARTY ADMINISTRATORS, INC	20190108	9/18-12/18 VISION INS	1,817.04	
		Vendor Total:		1,817.04
BLOEMENDAAL, ROCHELLE	20190108	ACCOMPANIST FOR CHRISTMAS CONCERT	100.00	
		Vendor Total:		100.00
BOSCH, DUSTIN	20190108	REIMBURSEMENT	80.00	
		Vendor Total:		80.00
CAMPBELL SUPPLY OF ROCK RAPIDS	20190108	SUPPLIES	14.98	
		Vendor Total:		14.98
COOPERATIVE ENERGY COMPANY	20190110	DIESEL	28.33	
		Vendor Total:		28.33
CORNWALL, AVERY, BJORNSTAD & SCOTT	20190108	LEGAL SERVICES	400.00	
		Vendor Total:		400.00
CULLIGAN SOFT WATER SERVICE	20190108	WATER SALT	337.50	
		Vendor Total:		337.50
DOON PRESS	12/20 PUBLIC	12/18 LEGAL	243.75	
		Vendor Total:		243.75
FORD SIGNS	27339	NAMEPLATES	65.18	
		Vendor Total:		65.18
H AND S HOMEBUILDING CENTER	20190108	SUPPLIES	13.66	
		Vendor Total:		13.66
HEALTH SERVICES OF LYON CO	813	12/18 NURSE	2,164.50	
		Vendor Total:		2,164.50
HEIMAN FIRE EQUIPMENT INC	008185	ANSEL INSEPCTION	133.00	
		Vendor Total:		133.00
HOGLUND BUS COMPANY	857499	PARTS	41.19	
		Vendor Total:		41.19
IOWA ASSOCIATION OF SCHOOL BOARDS	20190108	DEC 18 ISFLC	385.00	
		Vendor Total:		385.00
JOHN DEERE FINANCIAL	2736220	MOWER PARTS, SUPPLIES	258.83	
		Vendor Total:		258.83

GENERAL FUND BOARD REPORT
1/14/19 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KELDERMAN, TODD	20190108	REIMBURSEMENT	5.34	
		Vendor Total:		5.34
KONE INC.	959130584	ELEVATOR MAINT & REPAIRS	167.03	
		Vendor Total:		167.03
KULLY SUPPLY INC	473048	PLUMBING SUPPLIES	711.96	
		Vendor Total:		711.96
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	1/19 LIFE	1/2019 LIFE INS	758.84	
		Vendor Total:		758.84
MARTIN BROS. DISTRIBUTING, INC	7612347	SUPPLIES	1,440.21	
MARTIN BROS. DISTRIBUTING, INC	7645364	BACKPACK PROG	174.21	
		Vendor Total:		1,614.42
MATHESON TRI-GAS, INC.	51396991	SUPPLIES/EQUIPMENT	19.22	
		Vendor Total:		19.22
MCCARTY MOTORS	4412,4431, 4434	REPAIRS	371.55	
		Vendor Total:		371.55
MENARDS	93264	TINY HOUSE	407.30	
		Vendor Total:		407.30
MIDWEST TECHNOLOGY PRODUCTS	2100559-01-	RPP-INDUSTRIAL TECH EQUIPMENT	200.34	
MIDWEST TECHNOLOGY PRODUCTS	2100559-04	INDUSTRIAL TECH EQUIPMENT	417.60	
		Vendor Total:		617.94
NEW CENTURY PRESS INC/LYON CO. REPORTER	12/18 STMT	ADVERTISING	135.00	
		Vendor Total:		135.00
NORTH CENTRAL INTERNATIONAL INC	SVC 16556- 16603	BUS 3 AND 4 REPAIRS	6,009.23	
		Vendor Total:		6,009.23
O'BRIEN COUNTY IMPLEMENT	P53231	TRACTOR BLADE	177.29	
		Vendor Total:		177.29
ONE SOURCE THE BACKGROUND CHECK COMPANY	IASB1392- 20181231	BACKGROUND CHECKS	162.00	
		Vendor Total:		162.00
PIZZA RANCH	ticket 58	BOARD SESSION	69.81	
		Vendor Total:		69.81
POPKES CAR CARE	12/18 FUEL	GAS/DIESEL	2,483.05	
		Vendor Total:		2,483.05
PREMIER COMMUNICATIONS	11515271- 11520328	INTERNET, PHONE	831.48	
		Vendor Total:		831.48

GENERAL FUND BOARD REPORT
1/14/19 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
RASMUSSEN, GINGER	20190108	ACCOMPANIST FOR CHRISTMAS CONCERT	100.00	
		Vendor Total:		100.00
ROCK PAPER SCISSORS	20190108	LIGHT FILTERS/PENCILS	43.63	
		Vendor Total:		43.63
ROCK RAPIDS CASHWAY LUMBER, INC	110788	TINY HOUSE	280.18	
		Vendor Total:		280.18
ROCK RAPIDS HARDWARE	12/18 STMT	SUPPLIES	228.44	
		Vendor Total:		228.44
SCHMITT MUSIC CENTERS	1/2/19 STMT	MOUTHPIECE, REEDS	38.49	
		Vendor Total:		38.49
SCHOOL BUS SALES	75587	BUS PARTS	104.32	
		Vendor Total:		104.32
SCHRICK, JODI	20190108	BOOK BINS	111.69	
		Vendor Total:		111.69
SHERWOOD FOREST GRANTS, LLC	2538	GRANT ASSIST	450.00	
		Vendor Total:		450.00
SIEPERDA, AMY	20190108	ART SUPPLIES	295.52	
		Vendor Total:		295.52
SPROCK, JEREMY	20190108	REIMBURSEMENT	29.75	
		Vendor Total:		29.75
STURDEVANT'S AUTO SUPPLY	20190110	SUPPLIES, PARTS	55.65	
		Vendor Total:		55.65
SUNSHINE FOODS	12/18 FACS	12/18 SUPPLIES	460.25	
SUNSHINE FOODS	12/18 FRUIT	12/18 FRUIT	2,201.01	
SUNSHINE FOODS	TICKET 1262	SUPPLIES	110.96	
		Vendor Total:		2,772.22
TESSMAN COMPANY, THE	20190110	FREIGHT CHARGE	14.00	
		Vendor Total:		14.00
TIMBERLINE BILLING SERVICE LLC	15602	MEDICAID SERVICES	857.32	
		Vendor Total:		857.32
TOWN & COUNTRY IMPLELEMT	12/31/18 STMT	TRACTOR PARTS	696.43	
		Vendor Total:		696.43
TOWN AND COUNTRY DISPOSAL	1668658	DISPOSAL	385.00	
		Vendor Total:		385.00
VANDE WEERD, BRENDA	20190108	FUEL	6.00	
		Vendor Total:		6.00
		Fund Total:		29,690.47

GENERAL FUND BOARD REPORT

1/14/19 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
COOPERATIVE FARMERS ELEVATOR	0003935	FFA FARM STORAGE	2.52
Vendor Total:			2.52
Fund Total:			2.52
Checking Account Total:			29,692.99

Checking 2

Checking 2 **Fund: 61 SCHOOL NUTRITION FUND**

AFLAC INSURANCE	884159	ADDTL EMPLOYEE INSURANCE	193.31
Vendor Total:			193.31
AFLAC	a110341000	ADDTL EMPLOYEE INSURANCE	24.20
Vendor Total:			24.20
AVESIS THIRD PARTY ADMINISTRATORS, INC	20190108	9/18-12/18 VISION INS	34.00
Vendor Total:			34.00
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE	1/19 LIFE	1/2019 LIFE INS	34.09
Vendor Total:			34.09
Fund Total:			285.60
Checking Account Total:			285.60

Checking 4

Checking 4 **Fund: 33 LOCAL OPTION SALES \$ SERVICES TAX (SILO)**

CMBA ARCHITECTS	56274	CLCSD RESTROOM PHASE I	3,980.00
Vendor Total:			3,980.00
Fund Total:			3,980.00

Checking 4 **Fund: 36 PHYSICAL PLANT & EQUIPMENT**

ACE SIGNS	110005	1968 ELEM SIGNAGE	2,342.00
Vendor Total:			2,342.00
ADVANCED SYSTEMS, INC	239515639	COPIER LEASE	1,440.00
Vendor Total:			1,440.00
CULLIGAN SOFT WATER SERVICE	20190108	WATER SALT	856.00
Vendor Total:			856.00
G&R CONTROLS, INC	M3289DEC	HVAC CONTROLLERS	1,995.00
Vendor Total:			1,995.00
GEORGE OFFICE PRODUCTS	12/18 STMT	4 ROLLING CHAIRS	552.00
Vendor Total:			552.00
VOGEL PAINT & GLASS	12988	UPDATED DOORS	1,200.00
Vendor Total:			1,200.00
Fund Total:			8,385.00
Checking Account Total:			12,365.00

December 2018 Payroll Totals

General Fund

Gross Salaries	\$472,759.12
District Benefits	\$74,436.57
District SS/Medicare	\$35,002.64
District IPERS	\$44,179.21
Employee Share Insurance	\$77,808.81
Total District Cost	<u>\$548,568.73</u>

Hot Lunch Fund

Gross Salaries	\$14,162.59
District Benefits	\$2,818.66
District SS/Medicare	\$1,034.54
District IPERS	\$1,303.93
Employee Share Insurance	\$3,297.73
Total District Cost	<u>\$16,021.99</u>

<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		460650	ADDTL EMPLOYEE INSURANCE	193.31	
			Vendor Total:		193.31
AFLAC		A108969900	ADDTL EMPLOYEE INSURANCE	24.20	
			Vendor Total:		24.20
DEAN FOODS NORTH CENTRAL, INC		NOV 2018	DAIRY PRODUCTS	2,571.50	
			Vendor Total:		2,571.50
GEORGE OFFICE PRODUCTS		14550-1	RECEIPT BOOK	41.69	
			Vendor Total:		41.69
HOBART SALES AND SERVICE		OC81078	HS/ELEM DISHWASHER SERVICES	554.77	
			Vendor Total:		554.77
IOWA SCHOOLS EMPLOYEE BENEFITS		28909	DENTAL INSURANCE	87.72	
			Vendor Total:		87.72
LINCOLN NATIONAL LIFE INSURANCE COMPANY, THE		12/2018 LIFE	12/2018 LIFE PREMIUMS	34.09	
			Vendor Total:		34.09
MARTIN BROS. DISTRIBUTING, INC		7587450	INV 7587450 11/29/18 FOOD	11,465.32	
MARTIN BROS. DISTRIBUTING, INC		762344	INV. 7612344 FOOD	4,714.03	
MARTIN BROS. DISTRIBUTING, INC		7625443	INV 7625443 FOOD	3,299.12	
			Vendor Total:		19,478.47
MIDWESTERN MECHANICAL, INC		HL_1	HS DISHWASHER/HEATER	4,819.00	
			Vendor Total:		4,819.00
RAPIDS WHOLESALE		0988168	HOT LUNCH SUPPLIES	208.02	
			Vendor Total:		208.02
SUNSHINE FOODS		NOV 2018	NOV 2018 FOOD	1,781.65	
			Vendor Total:		1,781.65
WAYNE MEYER ELECTRIC INC		12556	HS DISHWASHER/HEATER	896.45	
			Vendor Total:		896.45
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA		1/1019	1/1019 PREMIUMS	1,362.95	
			Vendor Total:		1,362.95
			Fund Total:		32,053.82
			Checking Account Total:		32,053.82

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
4 SEASONS FUND RAISING		17316	FFA FRUIT SALES INV 17316	7,255.76	
			Vendor Total:		7,255.76
ALTMAN, DAYNA		FY19	SPANISH FUNDRAISING SHARE	296.61	
			Vendor Total:		296.61
CENTRAL LYON HOT LUNCH FUND		12/21/18	NEEDY FAMILY LUNCH ASSISTANCE	247.85	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	247.85
CHASE, WENDY OR JASON	FY19 SPANISH FUNDRAISING SHARE		215.38	
			Vendor Total:	215.38
COLD STONE CREAMERY	513-C18156	AFTER PROM FUNDRAISER	875.00	
			Vendor Total:	875.00
COLLISON, RICH	12/17/18	VARSIITY B/G BASKETBALL OFFICIAL	110.00	
COLLISON, RICH	V*12/17/18	VARSIITY B/G BASKETBALL OFFICIAL	(110.00)	
			Vendor Total:	0.00
COMMUNITY ORCHARD	2404	APPLE CIDER	802.75	
			Vendor Total:	802.75
COUNTRY INN AND SUITES	11/15/18	LODGING FOR OPUS - NOV. 14, 2018	336.81	
COUNTRY INN AND SUITES	BALANCE DUE	BALANCE DUE-OPUS ACCT 2664	29.43	
			Vendor Total:	366.24
DETAILS LLC	11	CARE COMM - HARMAN FUNERAL	55.00	
DETAILS LLC	INV 12	HS CARE COMMITTEE-LANGHOLDT	96.37	
			Vendor Total:	151.37
DEUTSCH, EMILY	12/7/18	REIMBURSE MS BAND XMAS TREATS	103.69	
			Vendor Total:	103.69
DEWIT, JOEL	1/11/19	JV BOYS BB OFFICAL	50.00	
DEWIT, JOEL	1/4/19	JV BOYS BB OFFICAL	50.00	
DEWIT, JOEL	12/17/18	BB OFFICIAL 12/17/18	320.00	
DEWIT, JOEL	12/17/18 -2	BB OFFICIAL 12/17/18	80.00	
DEWIT, JOEL	V*12/17/18	BB OFFICIAL 12/17/18	(320.00)	
			Vendor Total:	180.00
DIEREN, TODD OR STACY	FY19 SPANISH FUNDRAISING SHARE		296.61	
			Vendor Total:	296.61
EBEL, ROCHELLE	FY19 SPANISH FUNDRAISING SHARE		296.61	
			Vendor Total:	296.61
ENGRAVER'S EDGE	30915	BASKETBALL MEDALS	497.00	
			Vendor Total:	497.00
FOLTZ, DAVE	1/11/18	JV GIRLS BB OFFICIALS	50.00	
FOLTZ, DAVE	1/8/19	9TH B/G BB OFFICIAL	80.00	
FOLTZ, DAVE	12/17/18	BB OFFICIAL 12/17/18	80.00	
FOLTZ, DAVE	12/18/18	JH BASKETBALL OFFICIAL	75.00	
			Vendor Total:	285.00
FRIEDRICHSEN, JANET	FY19 SPANISH FUNDRAISING SHARE		296.61	
			Vendor Total:	296.61
GEORGE/LITTLE ROCK COMM SCHOOL	2018 FFA ST CONV	RE: FFA STATE CONVENTION ROOMS	3,465.28	
			Vendor Total:	3,465.28

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GREAT LAKES SCRIP CENTER	12/10/18	SCRIP CARDS	1,790.21	
GREAT LAKES SCRIP CENTER	12/20/18	SCRIP CARDS - REC	1,280.02	
		Vendor Total:		3,070.23
HARMAN, JESSICA	20181220-0001	STUDENT COUNCIL REIMB	412.75	
		Vendor Total:		412.75
HEIMENSEN, CORY	2019 AFTER PROM #1	RE: AFTER PROM PRIZES	203.88	
		Vendor Total:		203.88
IOWA HIGH SCHOOL ATHLETIC ASSOCIATION	19643	SCORE BINDER	80.00	
		Vendor Total:		80.00
IOWA HIGH SCHOOL MUSIC ASSOC	FY19 JAZZ FEE	HS STATE JAZZ CONTEST ENTRY FEE	175.00	
		Vendor Total:		175.00
IOWA HIGH SCHOOL SPEECH ASSOC	2019 1g group	GROUP STATE SPEECH-REGISTRATION	185.00	
		Vendor Total:		185.00
IOWA LAKES COMMUNITY COLLEGE	2019 JAZZ	JAZZ CONTEST 1/17/19	145.00	
		Vendor Total:		145.00
IOWA STATE BAR ASSOCIATION	MSMT 2018 154	7TH AND 8TH GRADE MOCK TRIAL	350.00	
		Vendor Total:		350.00
JAGER, JEFF	2018 CHRISTMAS	RE: SUPPLIES FOR NEEDY FAMILIES	165.07	
JAGER, JEFF	RE: 11/29/18	RE: WRESTLING CLINIC	130.00	
		Vendor Total:		295.07
JELTEMA, RANDY	1/11/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
JOHNSEN, SCOTT	1/4/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
JOHNSON, ANGELA	FY19 SPANISH FUNDRAISING SHARE		296.61	
		Vendor Total:		296.61
JUNKMAN, CAIN	1/3/19	9th GRADE BB OFFICAL	80.00	
JUNKMAN, CAIN	V*1/3/19	9th GRADE BB OFFICAL	(80.00)	
		Vendor Total:		0.00
KLOSTERBUER, AMANDA	FY19 SPANISH FUNDRAISING SHARE		296.61	
		Vendor Total:		296.61
KOOI, BRYAN	1/11/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KRUSE, DANIEL	1/3/19	BASKETBALL OFFICIAL 9TH GRADE	80.00	
KRUSE, DANIEL	1/8/19	9TH B/G BB OFFICIAL	80.00	
		Vendor Total:		160.00
LEWIS, DALE OR ASHLEY	FY19 SPANISH FUNDRAISING SHARE		239.18	
		Vendor Total:		239.18
MAXWELL, ELDON	1/4/19	JV BOYS BB OFFICAL	50.00	
MAXWELL, ELDON	12/17/18	BB OFFICIAL 12/17/18	80.00	
MAXWELL, ELDON	12/18/18	JH BASKETBALL OFFICIAL	75.00	
		Vendor Total:		205.00
MCCONE FOODS	3706	2018 FRUIT SALES	2,215.50	
		Vendor Total:		2,215.50
METZGER, KELLY	FY19 SPANISH FUNDRAISING SHARE		215.38	
		Vendor Total:		215.38
MOC-FLOYD VALLEY COMM SCHOOL	20181205	JV WRESTLING TOURNEY	70.00	
		Vendor Total:		70.00
MORNINGSIDE COLLEGE	2019 JAZZ BAND	MORNINGSIDE JAZZ FESTIVAL 2/7/19	200.00	
		Vendor Total:		200.00
NORTHWEST IA BANDMASTERS ASSOC	2019 JAZZ BAND	DISTRICT JAZZ 2/18/19	150.00	
		Vendor Total:		150.00
PAYNE-GROVES, MARGARET	INT'L CLUB RE. 2018	RE: INT'L CLUB PARTY SUPPLIES	161.57	
		Vendor Total:		161.57
PEDERSEN, JEN	1346996	AFTER PROM GIFTS 2018-2019	93.73	
PEDERSEN, JEN	2018-19	AFTER PROM PRIZES	829.68	
PEDERSEN, JEN		AFTER PROM		
	FY19 SPANISH FUNDRAISING SHARE		296.61	
		Vendor Total:		1,220.02
PIZZA RANCH	kdg 12/14/18	PIZZA FIELD TRIP	100.00	
PIZZA RANCH	TKT 50	FCA MEALS TICKET 50	139.10	
		Vendor Total:		239.10
PYTLESKI, JEROME	1/11/19	JV BOYS BB OFFICAL	50.00	
PYTLESKI, JEROME	1/4/19	JV GIRLS BB OFFICIALS	50.00	
PYTLESKI, JEROME	12/17/18	BB OFFICIAL 12/17/18	80.00	
		Vendor Total:		180.00
RAHE, JARED	12/17/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
REINKE, BLAKE	12/17/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
REINKE, BLAKE	V*12/17/18	VARSITY B/G BASKETBALL OFFICIAL	(110.00)	
		Vendor Total:		0.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS HARDWARE	400426	PROM SUPPLIES	206.26	
		Vendor Total:		206.26
SCHLEUSNER, DAVE	1/11/19	JV GIRLS BB OFFICIALS	50.00	
SCHLEUSNER, DAVE	1/4/19	JV GIRLS BB OFFICIALS	50.00	
		Vendor Total:		100.00
SCHLUMBOHM, JILL OR LANCE	FY19 SPANISH FUDNRAISING SHARE		111.90	
		Vendor Total:		111.90
SCHOONHOVEN, MARLIN	1/11/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
SIOUX CITY EAST MIDDLE SCHOOL	18/19 MS HONOR	HONOR BAND	72.00	
		Vendor Total:		72.00
SOLIS, YADIRA	FY19 SPANISH FUNDRAISING SHARE		215.38	
		Vendor Total:		215.38
SOPER, JEFF	12/17/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
SOPER, JEFF	12/17/18 - 2	VARSITY B/G BASKETBALL OFFICIAL	110.00	
SOPER, JEFF	V*12/17/18	VARSITY B/G BASKETBALL OFFICIAL	(110.00)	
		Vendor Total:		110.00
SPENCER COMMUNITY SCHOOL DISTRICT	12/14/18	DECEMBER 14 TOURNEY ENTRY FEE	125.00	
		Vendor Total:		125.00
STENSLAND DAIRY	11026	FFA FRUIT SALES SUPPLIES 2018	1,594.00	
		Vendor Total:		1,594.00
STRATTON, COREY	FY19 SPANISH FUNDRAISING SHARE		296.61	
		Vendor Total:		296.61
SUNSHINE FOODS	11/18	SUPPLIES, FOODS	61.49	
SUNSHINE FOODS	12/12/18	STUDENT COUNCIL COOKIE INGREDIENTS	36.84	
SUNSHINE FOODS	12/13/18	SCRIP CARDS	114.00	
SUNSHINE FOODS	2018 FRUIT SALES	FFA FRUIT SALES	24,231.27	
		Vendor Total:		24,443.60
T & R TROPHIES PLUS - ADRIAN, MN	185	PLAQUE/ENGRAVING	37.70	
		Vendor Total:		37.70
TEESELINK, BROOKE	11/26/18	AFTER PROM GIFTS 2018-2019	154.48	
		Vendor Total:		154.48
THIESSEN, ALLISON	FY19 SPANISH FUNDRAISING SHARE		157.95	
		Vendor Total:		157.95

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TODD'S	DEC 13	SCRIP SCRIP CARDS	209.00	
		Vendor Total:		209.00
TROPHIES PLUS - BRED, IA	361153	DISTRICT MEDALS	355.50	
		Vendor Total:		355.50
UNION JACKS	3982-31	MEALS, 18/19 VB BANQUET	1,003.80	
		Vendor Total:		1,003.80
UNIVERSAL ATHLETIC	130-0011069-01	FB TACKLE WHEELS	1,179.96	
UNIVERSAL ATHLETIC	130-0011678-01	LION'S DEN APPAREL	6,088.00	
UNIVERSAL ATHLETIC	130-0011999-01	BASKETBALL APPAREL	463.00	
		Vendor Total:		7,730.96
US BANK	20181205	CASH BAGS - TACO SUPPER, SHOOT OUT	400.00	
		Vendor Total:		400.00
US BANK	20181227	ROBOTICS SUPPLIES	267.70	
US BANK	20181227-0001	WEIGHT ROOM SUPPLIES	874.39	
US BANK	20181227-0002	ACTIVITIES SUPPLIES	5,988.66	
US BANK	20181227-0003	HS CARE COMMITTEE-HARMAN	90.25	
		Vendor Total:		7,221.00
VAN BEEK, NICOLE	FY19	SPANISH FUNDRAISING SHARE	117.22	
		Vendor Total:		117.22
VAN ROEKEL, BRAD	12/17/18	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
VANDEKOP, HEIDI	FY19	SPANISH FUNDRAISING SHARE	296.61	
		Vendor Total:		296.61
VOLT ATHLETICS	12/13/18	VOLT PERFORMANCE PACKAGE - 1 YEAR	750.00	
		Vendor Total:		750.00
WAAGMEESTER, KIM	FY19	SPANISH FUNDRAISING SHARE	296.61	
		Vendor Total:		296.61
WALL STREET PRINTERS	8820	BBALL TOURNEY STICKERS	10.00	
WALL STREET PRINTERS	8835	WRESTLING STICKERS	5.00	
		Vendor Total:		15.00
WITT, CYNTHIA	FY19	SPANISH FUNDRAISING SHARE	296.61	
		Vendor Total:		296.61
WOELBER, TROY	1/4/19	VARSITY B/G BASKETBALL OFFICIAL	110.00	
		Vendor Total:		110.00
WYHES CHOICE FUNDRAISING	118110215	FFA FRUIT SALES PASTRY INV	8,340.25	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		118110215 R3	
		Vendor Total:	8,340.25
WYNJA, SCOTT	1/4/19	VARSITY B/G BASKETBALL OFFICIAL	110.00
		Vendor Total:	110.00
YAEKEL, DONALD		FY19 SPANISH FUNDRAISING SHARE	296.61
		Vendor Total:	296.61
		Fund Total:	82,231.71
		Checking Account Total:	82,231.71

**AEA****Purchasing**

Profile of Savings



Central Lyon Community School District

AEA Purchasing is an initiative of Northwest AEA and Iowa's Area Education Agencies.

Our goal is to combine the purchasing power of Iowa's schools to offer aggressive pricing on materials, goods and services.

The following data was recorded from vendor reports submitted to AEA Purchasing for the 2017-18 school year. Approximate savings is calculated by comparing retail or academic pricing (when available) to AEA Purchasing contract pricing.

CATEGORY	PURCHASES	SAVINGS
Athletics	\$79,209.72	\$11,540.20
Buildings & Grounds	\$492.56	\$67.14
Foodservice	\$111,511.54	\$14,496.50
Health	\$319.43	\$43.62
Library	\$3,481.13	\$973.56
Office & Classroom	\$7,916.13	\$2,835.70
School Management	\$0.00	\$0.00
Technology	\$21,585.62	\$1,577.18
2017-18 Grand Totals	\$224,516.13	\$31,533.90





Iowa's Area
Education
Agencies

For more information about AEA Purchasing, contact:

Joni Puffett, Purchasing Coordinator
joni@aeapurchasing.org | (563) 922-2299

Connect with us!

 www.aeapurchasing.org
 @aeapurchasing

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: January 14, 2019
Re: Policy Review

It is required by the Department of Education that school districts review board policies every 5 years. The policy committee consisting of Joel DeWil and Andy Koob met with Mr. Ackerman and Mr. Engleman on November 26 to review/revise 700 series (School Districts) of policies.

It is recommended that the Board of Education approve the first reading of the 700 series policy revisions.

Date: January 14, 2019

The Board of Directors of the Central Lyon Community School District in the County of Lyon, State of Iowa, met in regular session, in the Central Lyon Community School Board Room, 1010 S Greene Street, Rock Rapids, IA, at 7:00 o'clock p.m., the above date. There were President David Jans in the chair and the following Board Members:

Scott Postma

Andy Koob

Joel DeWit

Keri Davis

The Board of Directors of the Central Lyon School District hereby approve the District's written plan for At-Risk/Drop-out Prevention and Returning Drop-out Services for the 2019-2020 school year.

Director _____ introduced the District's plan and moved its adoption and to request the School Budget Review Committee (SBRC) for Modified Supplemental Amount and Supplemental Aid for the 2019-2020 Dropout Prevention Program in the amount of \$239,952, for expenditures necessary to implement the 2019-2020 at-risk and dropout prevention program plan as approved by the Central Lyon CSD School Board. Director _____ seconded the motion. The roll was called:

AYES:

NAYS:

The President declared the Resolution adopted.

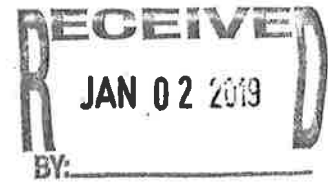
Board Secretary

Board President

From: Josh Rockhill
Sent: Monday, January 7, 2019 11:33 AM
To: Marla Freese
Subject: Senior Trip

For many years the Central Lyon FFA has gone on a Senior Trip to help celebrate the seniors that have been a part of the program for all 4 years during High School. In recent years the FFA has traveled to northern Minnesota. The trip cost is usually around \$3,000.00, the funds are raised each year through FFA Fruit Sales. This year the FFA would like to travel to a cabin that is located just north of Minong Wisconsin which is about 6 hours away from Rock Rapids. This trip is similar to the previous year where the students and Mr. Rockhill went boating, fishing, and site seeing, all of the features around the area.

I Kevin McCarty am resigning my position as full time driver with Central Lyon. My last day with Central Lyon will be 01-11-19 as a route driver. I will still be a substitute/activity driver for Central Lyon.



Thank You,

A handwritten signature in black ink, appearing to read "Kevin McCarty", written over a horizontal line.

DATE: _____

"I move that we enter closed session as authorized by section 21.5(1)(i) of the open meetings law to review or discuss records which are required or authorized to be kept confidential."

Motion by: _____ **Second:** _____

Roll Call:	David Jans	_____
	Scott Postma	_____
	Joel DeWit	_____
	Keri Davis	_____
	Andy Koob	_____

Engage the Recording

State the reason for holding the closed session by referencing the specific statutory provision:

"Monday, January 14, 2019 at _____ P.M. The Sheldon Community School Board of Directors has moved into closed session by majority vote according to Chapter 21.5(1)(i), Code of Iowa to review or discuss records which are required or authorized to be kept confidential."

President David Jans has requested the Evaluation of Superintendent Candidate Applications and selection of finalists to be interviewed be conducted in closed session.

The Board may invite into a closed session any person who has a legitimate interest in the subject of the closed session and the board may exclude any person from a closed session (except one of the board members). That means an employee who is the subject of the closed session meeting of the board does not always have to or get to be present at the closed session.

Any business discussed during a closed session must relate directly to the specific reason announced as justification to close the session. Iowa Code 21.5(2)

Iowa Code subsection 21.5(1)(i) sets forth the specific procedures applicable to evaluation of professional competency by a governmental body in closed session. This subsection reads:

"i. To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session."

- **State and Record all Persons Present—each announces their name**

COPY

Ending the Closed Session

“I move to adjourn the closed session at _____ P.M. and return to open session.”

Motion by: _____ Second: _____

Roll Call:	David Jans	_____
	Scott Postma	_____
	Joel DeWit	_____
	Keri Davis	_____
	Andy Koob	_____

End Recording of Session

- Detailed minutes must be kept in closed session on all discussion.
- Final action on any matter discussed during a closed session must be taken in open session.

COPY