

**CENTRAL LYON COMMUNITY SCHOOL DISTRICT**

**Regular Board Meeting 7:00 P.M.**

**Monday, July 14, 2013**

**Central Lyon Board Room**

|       |   |                           |
|-------|---|---------------------------|
| I.    | <b>Call to Order</b><br><b>Roll Call</b><br><b>Pledge of Allegiance</b> |                           |
| II.   | <b>Approval of:</b>   | <b><u>Page Number</u></b> |
|       | A. Agenda   | 1                         |
|       | B. Minutes of Past Meetings   | 2-3                       |
|       | C. Financial Reports  | 4-6                       |
|       | D. Summary List of Bills  | 7-22                      |
| III.  | <b>Recognition/Congratulations to Staff, Students, and Community</b>    |                           |
| IV.   | <b>Communications</b>   |                           |
|       | A. Public Participation on Non-Agenda Items                             |                           |
|       | B. Correspondence   |                           |
|       | 1. Healthy Families   | 23                        |
|       | 2. Geotek Engineering & Testing Services, Inc.                          | 24-28                     |
| V.    | <b>Reports</b>  |                           |
|       | A. Lisa Dieren, ECM Insurance   |                           |
|       | B. Principals   |                           |
|       | 1. Iowa Core Curriculum   |                           |
|       | C. Board Members  |                           |
|       | D. Superintendent   |                           |
|       | 1. Architect Update   |                           |
|       | 2. Grant Applications   |                           |
|       | 3. Flood Procedures Review  |                           |
|       | E. Other  |                           |
| VI.   | <b>Old Business</b>   |                           |
|       | A. Approve Superintendent Evaluation/ District Goals 2014-2015          | 29-31                     |
| VII.  | <b>New Business</b>   |                           |
|       | A. Approve 2014-2015 Kids Club Hot Lunch Agreement                      | 32-33                     |
|       | B. Approve Transportation Request From Rock Valley CSD                  | 34-35                     |
|       | C. Approve Depository Institutions/Authorized Signers                   | 36                        |
|       | D. Set Legislative Priorities   | 37-41                     |
|       | E. Approve District Calendar Changes                                    | 42-43                     |
|       | F. Consider Book Fee Waiver for Flood Victims                           | 44                        |
|       | G. Approve the Following Bids:  | 45-51                     |
|       | 1. Bakery   |                           |
|       | 2. Milk   |                           |
|       | I. Personnel  |                           |
|       | 1. Hiring   |                           |
|       | a. Sheryl Boeve, Food Service   | 52                        |
|       | b. Dawn Snuttjer, Food Service  | 52                        |
| VIII. | <b>Announcements/Dates to Remember</b>                                  |                           |
|       | • August 11 - Regular Board Meeting                                     |                           |
|       | • August 6 & 12 - School Registration                                   |                           |
|       | • August 20 - First Day of School                                       |                           |
| IX.   | <b>Adjournment</b>  |                           |

## **CENTRAL LYON BOARD MINUTES**

### **June 09, 2014**

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00PM with the following members present: President Steve Sieperda, Vice-President Judy Gacke, Directors Chet DeJong, and Scott Postma, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Steve Breske, Steve Jastram and Jessica Jensen. Director Dave Jans was absent.

The meeting was called to order at 7:00 P.M. Gacke moved to approve the agenda with an additional hiring and additional bills to approve; DeJong seconded, carried 4-0.

Gacke moved to approve the minutes from the May 12, 2014 regular board meeting; Postma seconded, carried 4-0.

DeJong moved to approve the financial report through May 31, 2014; Postma seconded, carried 4-0.

Gacke moved to approve the summary list of bills, additional bills included; Postma seconded, carried 4-0.

In Reports, Steve Jastram of Architecture Incorporated (AI) presented finalized drawings of office expansions/relocation, security entrances, HVAC improvements, drainage corrections and an athletic training facility. The board agreed to proceed with completed drawings by August, bids in September and starting construction in October.

EL/MS Principal Dan Kruse presented student retention guidelines and grading intervention in accordance with policy 505.2 for board member review. Mr. Kruse also reported on STEM grants and Iowa Core.

Assistant Principal/Activities Director Steve Harman presented an Activity Fund report and discussed balances and budgets for specific line items. Mr. Harman also presented an athletic practice/competition driving permission form that will be utilized for any student athlete driving out of district for activities. This is most common for shared activities between Central Lyon and George-Little Rock.

Superintendent/HS Principal Ackerman reviewed Matt Gillaspie's financial presentation with the board and grants available for the potential building project and security upgrades.

In New Business, DeJong moved to appoint Randy Waagmesster as legal counsel; Gacke seconded, carried 4-0.

DeJong moved to appoint board secretary/treasurer Jackie Wells; Postma seconded, carried 4-0.

Postma moved to appoint district investigators; DeJong seconded, carried 4-0.  
Gacke moved to appoint affirmative action/equity coordinator; DeJong seconded, carried 4-0.

Gacke moved to approve partnership agreements with NCC for Class Size Project and Individual Student Enrollments and for Alternative High School; DeJong seconded, carried 4-0.

Postma moved to approve the Health Services Agreement for 2014-2015 and Gacke seconded, carried 4-0.

Sieperda introduced the resolution of support for a Lyon County Riverboat Foundation grant, DeJong seconded and in a roll call vote, 4 aye, 0 nay.

DeJong moved to approve the 2014-2015 staff and student handbooks and Gacke seconded, carried 4-0.

Gacke moved to approve the Mid-Sioux Opportunity, Inc. Transportation Agreement; DeJong seconded, carried 4-0.

Gacke moved to approve the breakfast and lunch prices for 2014-2015; DeJong seconded, carried 4-0.

Postma moved to approve the Drivers Education fee, the substitute teacher pay/day, textbook fees and activity ticket prices for 2014-2015; Gacke seconded, carried 4-0.

DeJong moved to approve the bids of Popkes Car Care, Inc for gasoline and diesel and Town & Country for disposal for 2014-2015; Gacke seconded, carried 4-0.

In Personnel, Gacke moved to approve the resignations of Jason Engleman, MS Girls' Basketball, pending suitable replacement; Postma seconded, carried 4-0. Postma moved to approve the resignation of Ken Kuehl and Dave Fields, bus route drivers and DeJong seconded, carried 4-0.

Gacke moved to approve the hiring of Greg Town, Assistant Track coach; Janelle Flatebo, Elementary Music (pending certification); Amber Timmer, Preschool Paraprofessional; Josie Moser, Preschool Paraprofessional; Kristin VandeKop, Special Education Paraprofessional; Randi Grevengoed, Special Education Paraprofessional; Consuelo Benavides, Housekeeping; Dick Sprock and LaMont Freese, seasonal buildings & grounds. DeJong seconded, carried 4-0.

DeJong moved to approve the following volunteer coaches and advisors: Cindy Witt, Kristi Wright and Paulette DeWeerd, Dance Team Advisors; Todd Dieren, Tom Menage and Geoff Kruse, Football Coaches; Sharon Postma, FFA Assistant; Matt Boer, Athletic Trainer. Postma seconded, carried 4-0.

The next regular scheduled board meeting will be at 7:00PM in the Central Lyon Board Room on Monday, July 14, 2014.

Gacke moved to adjourn at 9:02 P.M.; Postma seconded, carried 4-0.

## General Fund Balances

|                                | Cash Balance |              |              |
|--------------------------------|--------------|--------------|--------------|
|                                | 2011-2012    | 2012-2013    | 2013-2014    |
| Cash Balance,<br>Year End 6/30 | 1,475,805.95 | 1,873,248.80 | 1,805,089.07 |
| July                           | 1,113,465.88 | 1,300,598.02 | 1,174,619.80 |
| August                         | 661,296.81   | 824,344.14   | 760,753.78   |
| September                      | 816,651.80   | 1,051,266.28 | 935,379.73   |
| October                        | 1,608,700.48 | 1,672,904.04 | 1,511,600.96 |
| November                       | 1,531,915.33 | 1,437,940.00 | 1,218,018.67 |
| December                       | 1,517,472.19 | 1,685,655.30 | 1,519,386.62 |
| January                        | 1,472,779.34 | 1,566,784.38 | 1,418,766.88 |
| February                       | 1,363,826.47 | 1,398,732.80 | 1,196,841.88 |
| March                          | 1,360,101.10 | 1,428,906.83 | 1,113,709.04 |
| April                          | 1,975,469.82 | 1,972,587.53 | 1,759,354.98 |
| May                            | 1,863,920.25 | 1,948,375.09 | 1,619,925.72 |
| June                           | 1,873,248.80 | 1,805,089.07 | 1,430,587.85 |

|  | Revenue Year-to-Date |              |              |
|--|----------------------|--------------|--------------|
|  | 2011-2012            | 2012-2013    | 2013-2014    |
|  | 34,017.98            | 1,423.57     | 3,239.32     |
|  | 35,961.93            | 92,054.96    | 80,383.75    |
|  | 636,318.79           | 655,757.07   | 629,308.50   |
|  | 1,299,858.78         | 1,149,233.02 | 1,199,350.37 |
|  | 436,372.12           | 521,296.13   | 418,114.22   |
|  | 696,322.26           | 768,824.29   | 770,287.57   |
|  | 465,147.75           | 481,824.91   | 444,122.29   |
|  | 487,869.37           | 460,700.01   | 579,393.00   |
|  | 505,947.03           | 526,707.36   | 491,336.22   |
|  | 1,139,697.40         | 1,123,074.10 | 1,189,514.89 |
|  | 498,443.81           | 521,243.05   | 465,532.30   |
|  | 1,055,639.15         | 823,210.06   | 777,411.87   |
|  | 7,291,596.37         | 7,125,348.53 | 7,047,994.30 |


|  | Expenditures Year-to-Date |              |              |
|--|---------------------------|--------------|--------------|
|  | 2011-2012                 | 2012-2013    | 2013-2014    |
|  | 135,079.74                | 110,492.96   | 203,331.40   |
|  | 142,036.63                | 259,801.47   | 222,562.33   |
|  | 482,639.25                | 512,297.94   | 499,109.81   |
|  | 507,167.37                | 532,895.51   | 575,808.19   |
|  | 514,323.24                | 713,970.19   | 711,783.88   |
|  | 712,375.43                | 562,582.19   | 517,436.99   |
|  | 507,318.05                | 559,867.40   | 542,399.09   |
|  | 597,218.19                | 629,867.72   | 587,671.16   |
|  | 509,521.01                | 495,832.32   | 568,004.05   |
|  | 526,639.94                | 574,857.59   | 546,392.21   |
|  | 606,463.70                | 543,137.87   | 604,252.14   |
|  | 1,673,019.64              | 1,678,113.29 | 1,014,960.23 |
|  | 6,913,802.19              | 7,173,716.45 | 6,593,711.48 |

*Jacifera*

Central Lyon Community School  
School Treasurer's Report  
June, 2014

| General Fund           |                | Activity Fund |             | Hot Lunch Fund | FFA Farm Fund |
|------------------------|----------------|---------------|-------------|----------------|---------------|
| Balance - 5/31/14      | \$1,619,925.72 | \$161,125.51  | \$76,464.20 | \$972.44       |               |
| <u>Receipts:</u>       |                |               |             |                |               |
| Property Tax           | \$13,842.11    | \$37,309.76   | \$15,086.10 | \$1,337.00     |               |
| State Aid              | \$286,245.00   | \$1.11        | \$5.96      | \$0.00         |               |
| Interest               | \$703.93       |               |             |                |               |
| Phase I, II            | \$0.00         |               |             |                |               |
| AEA Flowthrough        | \$285,644.00   |               |             |                |               |
| Other:                 |                |               |             |                |               |
| Open Enrollment In     | \$57,009.50    |               |             |                |               |
| Miscellaneous          | \$133,967.33   |               |             |                |               |
| Total Receipts         | \$777,411.87   | \$37,310.87   | \$15,092.06 | \$1,337.00     |               |
| <u>Expenditures:</u>   |                |               |             |                |               |
| Salaries               | \$499,716.87   | \$0.00        | \$11,923.22 | \$0.00         |               |
| Benefits               | \$124,419.38   | \$36,083.31   | \$5,562.91  | \$2,053.27     |               |
| Purchased Services     | \$47,332.86    | \$0.00        | \$0.00      | \$0.00         |               |
| Open Enrollment Out    | \$21,003.50    |               |             |                |               |
| Supplies               | \$34,583.68    |               |             |                |               |
| Other                  | \$287,903.94   |               |             |                |               |
| Total Expenditures     | \$1,014,960.23 | \$36,083.31   | \$17,486.13 | \$2,053.27     |               |
| Cash Balance - 6/30/14 | \$84,076.66    | \$22,843.64   | \$74,452.41 | \$256.17       |               |
| <u>Investments:</u>    |                |               |             |                |               |
| Frontier Bank          | \$1,235,827.50 | \$138,544.63  | \$0.00      | \$0.00         |               |
| USBank                 | \$0.00         | \$0.00        | \$0.00      | \$0.00         |               |
| Premier Bank           | \$0.00         | \$0.00        | \$0.00      | \$0.00         |               |
| ISJIT                  | \$110,683.64   | \$0.00        | \$0.00      | \$0.00         |               |
| Investment Balance     | \$1,346,511.14 | \$138,544.63  | \$0.00      | \$0.00         |               |
| Total Available        | \$1,430,587.80 | \$161,388.27  | \$74,452.41 | \$256.17       |               |

Jackie Wells  
School Treasurer



Central Lyon Community School  
Special Revenue Funds \_\_ YTD

Jun-14

| Management Fund              | Physical Plant & Equipment Levy Fund | Playground & Recreational Equipment Levy | School Infrastructure Local Option Sales Tax Fund | Debt Service Fund   |
|------------------------------|--------------------------------------|--|---|---------------------|
| Balance: July 1, 2013        | \$99,955.32                          | \$149,451.87                             | \$606,291.23                                      | \$11,936.86         |
| Receipts:                    | Receipts:                            | Receipts:                                | Receipts:   | Receipts:           |
| Taxes YTD                    | Taxes YTD                            | Taxes YTD                                | One Cent Sales Tax                                | Taxes YTD           |
| Misc. Income/Refund of Prior | Board Approved                       |  |   |                     |
|                              | Voter Approved                       |  |   |                     |
| Interest YTD                 | Interest YTD                         | Interest YTD                             | Interest YTD                                      | Interest YTD        |
|                              | Miscellaneous                        |  | Miscellaneous                                     | SILO/PPEL Transfers |
|                              |                                      |  |   |                     |
| Disbursements:               | Disbursements:                       | Disbursements:                           | Disbursements:                                    | Disbursements:      |
| Early Retirement             | Equipment                            | Equipment                                | Transfer for Debt                                 | Interest            |
| District Insurance Policy    | Building/Land Repairs                | Comm. Ed                                 | Construction Service                              | Principal           |
| Workman's Comp               | Other Repairs                        | Supplies                                 | Equipment   | Fees                |
| Unemployment                 | CLN Principal/Interest               |  |   | on Bonds & CLN      |
| Payables                     | Payables                             | Payables                                 | Payables  | Payables            |
| Receivables                  | Receivables                          | Receivables                              | Receivables                                       | Receivables         |
|                              |                                      |  |   |                     |
| Balance: June 30, 2014       | \$173,983.87                         | \$179,144.42                             | \$690,610.76                                      | \$2,455.47          |
| Cash Balance:                | \$17,126.91                          | \$3,144.42                               | \$2,875.26  | \$1.00              |
| Investments:                 |                                      |  |   |                     |
| Frontier Bank                | \$156,856.96                         | \$176,000.00                             | \$663,747.25                                      | \$1,690.66          |
| USBank                       | \$0.00                               | \$0.00                                   | \$0.00  | \$0.00              |
| Premier Bank                 | \$0.00                               | \$0.00                                   | \$0.00  | \$0.00              |
| IS/JT                        | \$0.00                               | \$0.00                                   | \$23,988.25                                       | \$763.81            |
| Investment Balance:          | \$156,856.96                         | \$176,000.00                             | \$687,735.50                                      | \$2,454.47          |
| Total Available:             | \$173,983.87                         | \$179,144.42                             | \$690,610.76                                      | \$2,455.47          |

*Jackie Wells*

Jackie Wells  
Treasurer

GENERAL FUND BOARD REPORT

FY14 INVOICES\_6/23/14

| <u>Vendor Name</u>                          | <u>Invoice</u>    | <u>Description</u>        | <u>Amount</u> |          |
|---|-------------------|---------------------------|---------------|----------|
| Checking                                    | 1                 |                           |               |          |
| Checking                                    | 1                 | Fund: 10 OPERATING FUND   |               |          |
| B AND H PHOTO-VIDEO                         | 20140618          | HS MEDIA CENTER EQUIPMENT | 1,325.75      |          |
|   |                   | Vendor Total:             |               | 1,325.75 |
| BAKER, STEPHANIE                            | 20140623          | TQPD REIMB                | 232.64        |          |
|   |                   | Vendor Total:             |               | 232.64   |
| HOEKSTRA, JERRY                             | FY14 NP<br>TRANS  | FY14 NON PUBLIC TRANSP    | 385.19        |          |
|   |                   | Vendor Total:             |               | 385.19   |
| HULL PROTESTANT REFORMED CHRISTIAN<br>SCHOO | FY14 NP<br>TRANS  | FY14 NON PUBLIC TRANSP    | 5,718.77      |          |
|   |                   | Vendor Total:             |               | 5,718.77 |
| KDA NATIONAL                                | 55P0281388        | ADMIN OFFICE PRINTER      | 546.00        |          |
|   |                   | Vendor Total:             |               | 546.00   |
| KONE INC.                                   | 221490899         | ELEV MAINT                | 141.71        |          |
|   |                   | Vendor Total:             |               | 141.71   |
| LEGALSHIELD                                 | 20140618          | ADDTL EMP INSR            | 106.60        |          |
|   |                   | Vendor Total:             |               | 106.60   |
| LOCAL GOVERNMENT SERVICES, INC              | 003479            | BACKGROUND CHECKS         | 65.00         |          |
|   |                   | Vendor Total:             |               | 65.00    |
| NETHERLANDS REFORMED SCHOOL                 | FY14 NP<br>TRANS  | FY14 NON PUBLIC TRANSP    | 5,772.89      |          |
|   |                   | Vendor Total:             |               | 5,772.89 |
| NEW CENTURY PRESS INC/LYON CO.<br>REPORTER  | 20140623          | 6/9/14 LEGAL              | 227.76        |          |
|   |                   | Vendor Total:             |               | 227.76   |
| ORIENTAL TRADING COMPANY, INC               | 664165934-01      | SUMMER SCHOOL SUPPLIES    | 44.00         |          |
|   |                   | Vendor Total:             |               | 44.00    |
| PERFECTION LEARNING CORP                    | 42798             | IASL AWARD BOOKS          | 178.75        |          |
|   |                   | Vendor Total:             |               | 178.75   |
| PITNEY BOWES                                | 20140618          | POSTAGE                   | 400.00        |          |
|   |                   | Vendor Total:             |               | 400.00   |
| PITNEY BOWES                                | 6782339JN14       | POSTAGE METER             | 166.53        |          |
|   |                   | Vendor Total:             |               | 166.53   |
| PRARIE LAKES AEA 8                          | 009075            | ANNUAL WEB HOST - MOODLE  | 240.00        |          |
|   |                   | Vendor Total:             |               | 240.00   |
| ROCK VALLEY CHRISTIAN SCHOOL                | FY14 NP<br>TRANS  | FY14 NON PUBLIC TRANSP    | 3,378.51      |          |
|   |                   | Vendor Total:             |               | 3,378.51 |
| SCHMITT MUSIC CENTERS                       | 20140623          | CLARINET REEDS            | 41.98         |          |
| SCHMITT MUSIC CENTERS                       | 20140623-<br>0001 | TUBA VALVE REPAIR         | 16.80         |          |

06/23/2014 12:21 PM

FY14 INVOICES\_6/23/14

User ID: JPW

| <u>Vendor Name</u>               | <u>Invoice</u> | <u>Description</u>   | <u>Amount</u> |                  |
|----------------------------------|----------------|--|---------------|------------------|
| SCHMITT MUSIC CENTERS            | 20140623-0002  | BAND SUPPLIES  | 91.24         |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>150.02</b>    |
| SIOUX FALLS MUSIC CO             | 20140618       | HEAD-SET MIC REPLACEMENTS                                    | 284.62        |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>284.62</b>    |
| T & R TROPHIES PLUS - ADRIAN, MN | 630            | SENIOR PLAQUES INV 630                                       | 209.00        |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>209.00</b>    |
| TRINITY CHRISTIAN SCHOOL         | FY14 NP TRANS  | FY14 NON PUBLIC TRANSP                                       | 4,142.00      |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>4,142.00</b>  |
| VAN EGDOM, PERRY                 | FY14 NP TRANS  | FY14 NON PUBLIC TRANSP                                       | 385.19        |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>385.19</b>    |
| VAN VELDHUIZEN, JACQUELINE       | 20140618       | TQPD CONF REIMB  | 287.84        |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>287.84</b>    |
| VINK, KEN                        | FY14 NP TRANS  | FY14 NON PUBLIC TRANSP                                       | 385.19        |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>385.19</b>    |
| WESTERN CHRISTIAN HIGH SCHOOL    | FY14 NP TRANS  | FY14 NON PUBLIC TRANSP                                       | 8,071.67      |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>8,071.67</b>  |
|                                  |                | <b>Fund Total:</b>   |               | <b>32,845.63</b> |
|                                  |                | <b>Checking Account Total:</b>                               |               | <b>32,845.63</b> |
| <u>Checking</u>                  | 3              |  |               |                  |
| <b>Checking</b>                  | <b>3</b>       | <b>Fund: 21 STUDENT ACTIVITY FUND</b>                        |               |                  |
| CENTRAL LYON                     | 20140623       | FFA REGULAR ACCOUNT TRNSFR TO FFA FARM                       | 1,100.00      |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>1,100.00</b>  |
| MOC-FLOYD VALLEY COMM SCHOOL     | 20140623       | TRACK REGISTRATION   | 170.00        |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>170.00</b>    |
|                                  |                | <b>Fund Total:</b>   |               | <b>1,270.00</b>  |
|                                  |                | <b>Checking Account Total:</b>                               |               | <b>1,270.00</b>  |
| <u>Checking</u>                  | 4              |  |               |                  |
| <b>Checking</b>                  | <b>4</b>       | <b>Fund: 33 LOCAL OPTION SALES &amp; SERVICES TAX (SILO)</b> |               |                  |
| ARCHITECTURE INCORPORATED        | 020006962      | ARCHITECT SERVICES   | 16,900.00     |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>16,900.00</b> |
|                                  |                | <b>Fund Total:</b>   |               | <b>16,900.00</b> |
| <b>Checking</b>                  | <b>4</b>       | <b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>               |               |                  |
| CDW GOV'T INC                    | MM45584        | 4 PROJECTORS   | 3,999.96      |                  |
|                                  |                | <b>Vendor Total:</b>   |               | <b>3,999.96</b>  |
|                                  |                | <b>Fund Total:</b>   |               | <b>3,999.96</b>  |
|                                  |                | <b>Checking Account Total:</b>                               |               | <b>20,899.96</b> |



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</b> | <b>OPERATING FUND</b>          |               |                  |
| BAKER, STEPHANIE                     |          | 20140627        | TQPD CONFERENCE REIMB          | 122.56        |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>122.56</b>    |
| BTSB BOOKS-BOUND TO STAY BOUND BOOKS |          | 855858          | BOOKS ON-LINE                  | 199.61        |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>199.61</b>    |
| DIEREN REPAIR                        |          | 20140626        | STUMP REMOVAL                  | 150.00        |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>150.00</b>    |
| ENVENTIS                             |          | 20140625        | LOCAL, LONG DISTANCE           | 123.69        |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>123.69</b>    |
| FOLLETT                              |          | 451631f-5       | HS MEDIA CENTER AUDIO SUPPLIES | 117.68        |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>117.68</b>    |
| GEORGE/LITTLE ROCK COMM SCHOOL       |          | FY14 FINAL      | FY14 FINAL LIAISON             | 4,288.32      |                  |
| GEORGE/LITTLE ROCK COMM SCHOOL       |          | FY14 WRESTLING  | FY14 SHARE OF WRESTLING COACH  | 1,550.16      |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>5,838.48</b>  |
| JOHN DEERE FINANCIAL                 |          | 20140626        | MOWER PART                     | 9.90          |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>9.90</b>      |
| MARTIN BROS. DISTRIBUTING, INC       |          | 5223625         | FLOOR MACHINE REPAIR           | 111.40        |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>111.40</b>    |
| MENARDS                              |          | 57283           | SOUND BOOTH SUPPLIES           | 326.02        |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>326.02</b>    |
| OFFICE OF AUDITOR OF STATE           |          | FY13 AUDIT      | FY13 AUDIT FILE FEE            | 625.00        |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>625.00</b>    |
| ROCK RAPIDS UTILITIES                |          | THRU 6/2/14     | THRU 6/2/14                    | 9,930.74      |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>9,930.74</b>  |
| SANFORD HEALTH PLAN                  |          | EV06            | JUNE14 FLEX FEES               | 70.00         |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>70.00</b>     |
| SUNSHINE FOODS                       |          | 20140626        | BLEACH                         | 114.72        |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>114.72</b>    |
| UNITED STATES TREASURY               |          | 2013 FORM 720-V | HSA PCOR FEES                  | 4.00          |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>4.00</b>      |
| VAN BERKUM, TERRY                    |          | 10134678        | SOUND BOOTH CARPET             | 60.00         |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>60.00</b>     |
| VAN VELDHUIZEN, JACQUELINE           |          | 67.36           | TQPD CONFERENCE REIMB          | 67.36         |                  |
|                                      |          |                 | <b>Vendor Total:</b>           |               | <b>67.36</b>     |
|                                      |          |                 | <b>Fund Total:</b>             |               | <b>17,871.16</b> |
| <b>Checking</b>                      | <b>1</b> | <b>Fund: 69</b> | <b>ENTERPRISE/FFA PROPERTY</b> |               |                  |

GENERAL FUND BOARD REPORT

| <u>Vendor Name</u>             | <u>Invoice</u> | <u>Description</u> | <u>Amount</u>    |
|--------------------------------|----------------|--------------------|------------------|
| ROCK RAPIDS UTILITIES          | THRU 6/2/14    | THRU 6/2/14        | 49.81            |
| <b>Vendor Total:</b>           |                |                    | <b>49.81</b>     |
| <b>Fund Total:</b>             |                |                    | <b>49.81</b>     |
| <b>Checking Account Total:</b> |                |                    | <b>17,920.97</b> |

Checking 2

| <u>Checking</u>                | <u>Fund:</u> | <u>Description</u>         | <u>Amount</u> |
|--------------------------------|--------------|----------------------------|---------------|
| POSTMA, JOELLA                 | 61           | SCHOOL NUTRITION FUND      |               |
|                                | JUEN14       | HL TRAVEL REIMB TO MEETING | 433.44        |
|                                | TRAVEL       |                            |               |
| <b>Vendor Total:</b>           |              |                            | <b>433.44</b> |
| ROCK RAPIDS UTILITIES          | THRU 6/2/14  | THRU 6/2/14                | 500.00        |
| <b>Vendor Total:</b>           |              |                            | <b>500.00</b> |
| <b>Fund Total:</b>             |              |                            | <b>933.44</b> |
| <b>Checking Account Total:</b> |              |                            | <b>933.44</b> |

Checking 3

| <u>Checking</u>                | <u>Fund:</u> | <u>Description</u>         | <u>Amount</u>   |
|--------------------------------|--------------|----------------------------|-----------------|
| BLOEMENDAAL, ROCHELLE          | 21           | STUDENT ACTIVITY FUND      |                 |
|                                | 20140624     | FY14 ACCOMPANIST           | 150.00          |
| <b>Vendor Total:</b>           |              |                            | <b>150.00</b>   |
| GEORGE/LITTLE ROCK COMM SCHOOL | FY14 FFA     | FFA STATE CONV HOTEL SHARE | 1,052.80        |
|                                | SHARE        |                            |                 |
| <b>Vendor Total:</b>           |              |                            | <b>1,052.80</b> |
| ROCK RAPIDS BUTCHER            | 1912-1913    | FFA MEAT & PROCESSING      | 231.74          |
| <b>Vendor Total:</b>           |              |                            | <b>231.74</b>   |
| <b>Fund Total:</b>             |              |                            | <b>1,434.54</b> |
| <b>Checking Account Total:</b> |              |                            | <b>1,434.54</b> |

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7/14/14 PREPAIDS

User ID: JPW

| <u>Vendor Name</u>   | <u>Invoice</u>    | <u>Description</u>                      | <u>Amount</u>   |
|--|-------------------|---|-----------------|
| Checking   | 1                 |   |                 |
| Checking   | 1                 | Fund: 10 OPERATING FUND                 |                 |
| BLICK ART MATERIALS  | 3140127           | ART ROOM SUPPLIES                       | 1,021.50        |
|  |                   | <b>Vendor Total:</b>                    | <b>1,021.50</b> |
| BOMGAR CORPORATION   | MINV0019830       | ANNUAL LICENSURE                        | 1,077.30        |
|  |                   | <b>Vendor Total:</b>                    | <b>1,077.30</b> |
| CLASSROOM DIRECT   | 208112522621      | CLASSROOM SUPPLIES                      | 105.69          |
|  |                   | <b>Vendor Total:</b>                    | <b>105.69</b>   |
| D/B/A PREMIER COMMUNICATIONS,<br>PREMIER NETWORK SOLUTIONS | 2079              | 7/2014 CONSULT                          | 1,000.00        |
|  |                   | <b>Vendor Total:</b>                    | <b>1,000.00</b> |
| DEMCO, INC.  | 20140623          | MEDIA CENTER SUPPLIES                   | 110.87          |
|  |                   | <b>Vendor Total:</b>                    | <b>110.87</b>   |
| DISCOUNT SCHOOL SUPPLY                                     | 204602290101      | CLASSROOM SUPPLIES                      | 409.14          |
|  |                   | <b>Vendor Total:</b>                    | <b>409.14</b>   |
| EDGENUITY  | 43160             | ALTERNATIVE SCHOOL INSTR<br>SUPPLIES    | 4,000.00        |
|  |                   | <b>Vendor Total:</b>                    | <b>4,000.00</b> |
| HANDWRITING WITHOUT TEARS                                  | 847329-1          | WORKBOOKS AND DIGITAL<br>TEACHING TOOLS | 313.70          |
|  |                   | <b>Vendor Total:</b>                    | <b>313.70</b>   |
| HARMAN, JESSICA  | 20140623          | GUIDANCE OFFICE MATERIALS               | 99.35           |
| HARMAN, JESSICA  | 20140623-<br>0001 | SAT/ACT PREP DVD'S                      | 31.39           |
|  |                   | <b>Vendor Total:</b>                    | <b>130.74</b>   |
| IOWA ASSOCIATION OF SCHOOL BOARDS                          | FY15 RENEWAL      | FY15 MEMBERSHIP                         | 2,445.00        |
|  |                   | <b>Vendor Total:</b>                    | <b>2,445.00</b> |
| IOWA SCHOOL FINANCE INFORMATION<br>SERVICES                | 14-111            | FY15 MEMBERSHIP                         | 883.39          |
|  |                   | <b>Vendor Total:</b>                    | <b>883.39</b>   |
| IOWA SCHOOLS EMPLOYEE BENEFITS                             | 19932             | DENTAL, LIFE, ETC                       | 2,496.96        |
|  |                   | <b>Vendor Total:</b>                    | <b>2,496.96</b> |
| JMC INC  | 00043712          | HS OFFICE SUPPLIES                      | 50.10           |
|  |                   | <b>Vendor Total:</b>                    | <b>50.10</b>    |
| LEARNING A-Z   | 20140623          | RAZ-KIDS.COM LICENSE                    | 99.95           |
|  |                   | <b>Vendor Total:</b>                    | <b>99.95</b>    |
| MARTIN BROS. DISTRIBUTING, INC                             | 5210540           | PAPER PRODUCTS                          | 3,037.48        |
|  |                   | <b>Vendor Total:</b>                    | <b>3,037.48</b> |
| MCGRAW HILL EDUCATION                                      | 80870473001       | LEVEL 1 INSTRUCTIONAL<br>SUPPLIES       | 609.50          |
|  |                   | <b>Vendor Total:</b>                    | <b>609.50</b>   |
| NCS PEARSON  | 4598680           | FY15 SUCCESSMAKER LICENSURE             | 4,625.00        |

GENERAL FUND BOARD REPORT

7/14/14 PREPAIDS

| <u>Vendor Name</u>                           | <u>Invoice</u>  | <u>Description</u>                     | <u>Amount</u>                  |                   |
|--|-----------------|--|--------------------------------|-------------------|
|  |                 |  | <b>Vendor Total:</b>           | <b>4,625.00</b>   |
| NOODLE TOOLS INC                             | 20140623        | NOODLE TOOLS RENEWAL                   | 100.80                         |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>100.80</b>     |
| PEARSON EDUCATION INC                        | 4023255034      | HS MATH INSTRUCTIONAL SUPPLIES         | 8,825.60                       |                   |
| PEARSON EDUCATION INC                        | 73270196        | AP CHEM SUPPLIES                       | 841.34                         |                   |
| PEARSON EDUCATION INC                        | 73283546        | SPANISH INSTRUCTIONAL SUPPLIES         | 1,145.58                       |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>10,812.52</b>  |
| POWER WERX                                   | 2381792         | ROBOTICS CLASS SUPPLIES                | 191.00                         |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>191.00</b>     |
| ROBO MATTER,                                 | 10006962        | ROBOTICS CLASS INSTRUCTIONAL MATERIALS | 1,046.40                       |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>1,046.40</b>   |
| SANFORD HEALTH PLAN                          | 04292-012       | 7/2014 HEALTH                          | 48,142.00                      |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>48,142.00</b>  |
| SCHOOL ADMINISTRATORS OF IOWA                | FY15 ADMIN MEMB | FY15 ADMIN MEMBERSHIPS                 | 2,399.00                       |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>2,399.00</b>   |
| SOFTWARE UNLIMITED INC                       | FY15 RENEWAL    | FY15 SOFTWARE RENEWAL                  | 3,700.00                       |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>3,700.00</b>   |
| WAYSIDE PUBLISHING                           | 65523           | SPANISH INSTRUCTIONAL SUPPLIES         | 254.25                         |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>254.25</b>     |
| WITTFITT LLC                                 | 6582            | TEACHERS MANUAL AND BALL W/LEGS        | 623.00                         |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>623.00</b>     |
| ZANER-BLOSER HANDWRITING                     | 02950941        | HANDWRITING BOOKS                      | 750.67                         |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>750.67</b>     |
|  |                 |  | <b>Fund Total:</b>             | <b>90,435.96</b>  |
| Checking                                     | 1               | Fund: 22 MANAGEMENT FUND               |                                |                   |
| MIDAMERICA ADMIN & RETIREMENT SOLUTIONS, AUL | 20140623        | FY15 RETIREE PAYOUT                    | 52,000.00                      |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>52,000.00</b>  |
|  |                 |  | <b>Fund Total:</b>             | <b>52,000.00</b>  |
|  |                 |  | <b>Checking Account Total:</b> | <b>142,435.96</b> |
| Checking                                     | 2               |  |                                |                   |
| Checking                                     | 2               | Fund: 61 SCHOOL NUTRITION FUND         |                                |                   |
| IOWA SCHOOLS EMPLOYEE BENEFITS               | 19932           | DENTAL, LIFE, ETC                      | 4.00                           |                   |
|  |                 |  | <b>Vendor Total:</b>           | <b>4.00</b>       |
|  |                 |  | <b>Fund Total:</b>             | <b>4.00</b>       |
|  |                 |  | <b>Checking Account Total:</b> | <b>4.00</b>       |
| Checking                                     | 4               |  |                                |                   |
| Checking                                     | 4               | Fund: 36 PHYSICAL PLANT & EQUIPMENT    |                                |                   |

**GENERAL FUND BOARD REPORT**

7/14/14 PREPAIDS

| <u>Vendor Name</u>    | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------|----------------|--------------------|---------------|
| ADVANCED SYSTEMS, INC | 15489635       | COPIER LEASE       | 829.70        |

**Vendor Total: 829.70**

**Fund Total: 829.70**

**Checking Account Total: 829.70**

GENERAL FUND BOARD REPORT

7/14/14 INVOICESS

| <u>Vendor Name</u>                         |          | <u>Invoice</u>    | <u>Description</u>                | <u>Amount</u> |                 |
|--|----------|-------------------|-----------------------------------|---------------|-----------------|
| <u>Checking</u>                            | 1        |                   |                                   |               |                 |
| <b>Checking</b>                            | <b>1</b> | <b>Fund: 10</b>   | <b>OPERATING FUND</b>             |               |                 |
| AFLAC INSURANCE                            |          | 596772            | ADDTL EMP PAID INSURANCE          | 1,966.30      |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>1,966.30</b> |
| AHLERS AND COONEY P.C.                     |          | 673218            | LEGAL SERVICES                    | 44.00         |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>44.00</b>    |
| ARCHITECTURAL ROOFING &<br>SHEETMETAL, INC |          | 19003IA           | ROOF REPAIRS                      | 740.03        |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>740.03</b>   |
| BAKER & TAYLOR                             |          | 2029535844        | HS MEDIA CENTER BOOKS             | 746.81        |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>746.81</b>   |
| BIO CORPORATION                            |          | 205092            | BIOLOGY INSTRUCTIONAL<br>SUPPLIES | 994.55        |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>994.55</b>   |
| BRESKE, STEVEN                             |          | 20140630          | SUPPLIES REIMB                    | 210.40        |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>210.40</b>   |
| CAMPBELL SUPPLY OF ROCK RAPIDS             |          | 20140710-<br>0001 | SUPPLIES                          | 329.99        |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>329.99</b>   |
| CAROLINA BIOLOGICAL SUPPLY CO              |          | 48796082RI        | CLASSROOM SUPPLIES                | 573.42        |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>573.42</b>   |
| COOPERATIVE ENERGY COMPANY                 |          | 20140708          | MOWER GAS, TIRE DISPOSAL          | 670.06        |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>670.06</b>   |
| DENNY'S SANITATION                         |          | 20140708          | DISPOSAL                          | 298.00        |                 |
| DENNY'S SANITATION                         |          | 20140708-<br>0001 | DISPOSAL                          | 89.50         |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>387.50</b>   |
| G&R CONTROLS, INC                          |          | 74231             | ANNUAL FILTER PURCHASE            | 1,785.04      |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>1,785.04</b> |
| GEORGE OFFICE PRODUCTS                     |          | 67839             | CABINET INSERTS                   | 29.96         |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>29.96</b>    |
| GREAT LAKE SPORTS                          |          | 189068-00         | PE SUPPLIES                       | 1,055.46      |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>1,055.46</b> |
| GRIZZLY INDUSTRIAL INC                     |          | 7545950           | SHOP INSTRUCTIONAL SUPPLIES       | 342.15        |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>342.15</b>   |
| H AND S HOMEBUILDING CENTER                |          | 20140708          | SUPPLIES, BLDG MATERIALS          | 689.82        |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>689.82</b>   |
| HARCOURT ACHIEVE                           |          | 950543346         | MATH SERIES                       | 1,826.07      |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>1,826.07</b> |
| IOWA ASSOCIATION OF SCHOOL BOARDS          |          | SUB003281         | FY15 POLICY PRIMER                | 200.00        |                 |
|  |          |                   | <b>Vendor Total:</b>              |               | <b>200.00</b>   |

**GENERAL FUND BOARD REPORT**

7/14/14 INVOICESS

| <u>Vendor Name</u>                      | <u>Invoice</u> | <u>Description</u>            | <u>Amount</u> |                 |
|---|----------------|-------------------------------|---------------|-----------------|
| IOWA DEPARTMENT OF HUMAN SERVICES       | 10091350       | MEDICAID                      | 1,309.17      |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>1,309.17</b> |
| KIWANIS CLUB OF ROCK RAPIDS             | 7/14 DUES      | DUES                          | 75.00         |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>75.00</b>    |
| KONE INC.                               | 221515649      | ELEV MAINT                    | 141.71        |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>141.71</b>   |
| MARTIN BROS. DISTRIBUTING, INC          | 5252549-2550   | BACKPACK PROG                 | 352.66        |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>352.66</b>   |
| MCCARTY MOTORS                          | 20140710-0001  | VAN #5 REPAIRS                | 182.73        |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>182.73</b>   |
| MEYER, TANA                             | 20140708       | TQPD CONF & MILEAGE           | 750.00        |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>750.00</b>   |
| MIDWEST TECHNOLOGY PRODUCTS             | 20140708       | SHOP INSTRUCTIONAL SUPPLIES   | 337.83        |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>337.83</b>   |
| NEW CENTURY PRESS INC/LYON CO. REPORTER | 20140708       | EMPLOYMENT ADS                | 263.91        |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>263.91</b>   |
| NORTHWEST AEA                           | 15805          | BUS INSPECTION SHEETS         | 34.12         |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>34.12</b>    |
| POPKES CAR CARE                         | 6/14 FUEL      | GAS/DIESEL                    | 2,225.96      |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>2,225.96</b> |
| PREMIER COMMUNICATIONS                  | 10898333       | INTERNET                      | 436.80        |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>436.80</b>   |
| REALLY GOOD STUFF INC.                  | 4705909        | STUDENT TAKK-HOME FOLDERS     | 485.72        |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>485.72</b>   |
| ROCK RAPIDS HARDWARE                    | 20140630       | SUPPLIES, PAINT               | 734.66        |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>734.66</b>   |
| SCHOLASTIC BOOK CLUBS                   | 73229919       | HS MEDIA CENTER BOOKS         | 82.00         |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>82.00</b>    |
| SCHOOL SPECIALTY INC                    | 208112515995   | HS ART INSTRUCTIONAL SUPPLIES | 441.91        |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>441.91</b>   |
| SCHOOL SPECIALTY SPECIAL NEEDS          | 308101930302   | CLASSROOM SUPPLIES            | 485.08        |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>485.08</b>   |
| SCHRIEVER, DARIN                        | FY14 AP REIMB  | AP TEST REIMBURSEMENT         | 89.00         |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>89.00</b>    |
| SHERWOOD FOREST CONSULTING              | 2456           | GRANT WRITING                 | 3,615.00      |                 |
|   |                | <b>Vendor Total:</b>          |               | <b>3,615.00</b> |

GENERAL FUND BOARD REPORT

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| <u>Vendor Name</u>             | <u>Invoice</u> | <u>Description</u>                      | <u>Amount</u> |                  |
|--------------------------------|----------------|---|---------------|------------------|
| SOCS                           | FY15 RENEWAL   | 2014-2015 RENEWAL                       | 1,211.19      |                  |
|                                |                | <b>Vendor Total:</b>                    |               | <b>1,211.19</b>  |
| STURDEVANT'S AUTO SUPPLY       | 20140708       | PARTS                                   | 173.91        |                  |
|                                |                | <b>Vendor Total:</b>                    |               | <b>173.91</b>    |
| SUNSHINE FOODS                 | 20140708       | BACKPACK PROG                           | 176.50        |                  |
|                                |                | <b>Vendor Total:</b>                    |               | <b>176.50</b>    |
| TIMBERLINE BILLING SERVICE LLC | 4988           | MEDCAID CONSULT                         | 1,230.25      |                  |
|                                |                | <b>Vendor Total:</b>                    |               | <b>1,230.25</b>  |
| US BANK CREDIT CARD PMT CENTER | 20140708       | CLASSROOM LICENSE                       | 28.00         |                  |
| US BANK CREDIT CARD PMT CENTER | 20140708-0001  | SOCIAL STUDIES BOOK                     | 12.99         |                  |
| US BANK CREDIT CARD PMT CENTER | 20140708-0002  | 2 SOCIAL STUDIES BOOKS                  | 28.42         |                  |
| US BANK CREDIT CARD PMT CENTER | 20140708-0015  | LIT USED BOOKS                          | 248.65        |                  |
| US BANK CREDIT CARD PMT CENTER | 20140708-0016  | BOYS BBALL CAMP FUEL                    | 266.09        |                  |
| US BANK CREDIT CARD PMT CENTER | 20140708-0017  | HS MEDIA CENTER AUDIO SUPPLIES          | 87.66         |                  |
| US BANK CREDIT CARD PMT CENTER | 20140708-0018  | DCI BACKGROUND CHECKS                   | 168.00        |                  |
| US BANK CREDIT CARD PMT CENTER | 20140708-0022  | DAY-TIMER PLANNER RE-FILL               | 48.07         |                  |
| US BANK CREDIT CARD PMT CENTER | 20140708-0023  | CLASSROOM SUPPLIES                      | 187.66        |                  |
| US BANK CREDIT CARD PMT CENTER | 20140708-0024  | CLASSROOM SUPPLIES                      | 136.32        |                  |
| US BANK CREDIT CARD PMT CENTER | 20140708-0025  | TK CURRICULUM ORDERED FROM AMAZON       | 1,532.84      |                  |
| US BANK CREDIT CARD PMT CENTER | 20140708-0027  | PTC ORDERS, ONLINE TEXTS                | (672.37)      |                  |
|                                |                | <b>Vendor Total:</b>                    |               | <b>2,072.33</b>  |
| VALLEY SAND & GRAVEL INC       | G230313        | RED ROCK FOR LOTS                       | 419.64        |                  |
|                                |                | <b>Vendor Total:</b>                    |               | <b>419.64</b>    |
|                                |                | <b>Fund Total:</b>                      |               | <b>29,918.64</b> |
| <u>Checking</u>                | <b>1</b>       | <b>Fund: 69 ENTERPRISE/FFA PROPERTY</b> |               |                  |
| FARMERS ELEVATOR COOPERATIVE   | 20140708       | FFA FARM SERVICE                        | 36.34         |                  |
|                                |                | <b>Vendor Total:</b>                    |               | <b>36.34</b>     |
|                                |                | <b>Fund Total:</b>                      |               | <b>36.34</b>     |
|                                |                | <b>Checking Account Total:</b>          |               | <b>29,954.98</b> |
| <u>Checking</u>                | <b>2</b>       | <b>Fund: 61 SCHOOL NUTRITION FUND</b>   |               |                  |
| AFLAC INSURANCE                | 596772         | ADDTL EMP PAID INSURANCE                | 299.12        |                  |
|                                |                | <b>Vendor Total:</b>                    |               | <b>299.12</b>    |
|                                |                | <b>Fund Total:</b>                      |               | <b>299.12</b>    |
|                                |                | <b>Checking Account Total:</b>          |               | <b>299.12</b>    |
| <u>Checking</u>                | <b>3</b>       | <b>Fund: 21 STUDENT ACTIVITY FUND</b>   |               |                  |
| ACKERMAN, LEXI                 | 20140708       | BASKETBALL CAMP SUPERVISOR              | 632.50        |                  |
|                                |                | <b>Vendor Total:</b>                    |               | <b>632.50</b>    |



## GENERAL FUND BOARD REPORT

7/14/14 INVOICES

| <u>Vendor Name</u>             | <u>Invoice</u>     | <u>Description</u>                          | <u>Amount</u> |                 |
|--------------------------------|--------------------|---|---------------|-----------------|
| CENTRAL LYON                   | 20140708           | BBALL CAMP<br>ORGANIE/SUPERVISION           | 1,632.12      |                 |
|                                |                    | <b>Vendor Total:</b>                        |               | <b>1,632.12</b> |
| DECKER SPORTING GOODS          | aam015311-<br>aj01 | BASEBALL PANTS                              | 355.00        |                 |
|                                |                    | <b>Vendor Total:</b>                        |               | <b>355.00</b>   |
| HAUFF MID-AMERICA SPORTS       | 268582             | ATHLETIC SUPPLIES                           | 1,069.70      |                 |
|                                |                    | <b>Vendor Total:</b>                        |               | <b>1,069.70</b> |
| LASTING LEGACIES               | 10705a             | SOFTBALL SUPPLIES                           | 25.00         |                 |
|                                |                    | <b>Vendor Total:</b>                        |               | <b>25.00</b>    |
| LYON COUNTY BEEF BOOSTERS      | 2014<br>donation   | DONATION TO BEEF BOOSTERS                   | 100.00        |                 |
|                                |                    | <b>Vendor Total:</b>                        |               | <b>100.00</b>   |
| LYON COUNTY FAIR BOARD         | 2014<br>sponsorshi | SPONSORSHIP-KIDS PEDAL PULL<br>AT THE FAIR  | 500.00        |                 |
|                                |                    | <b>Vendor Total:</b>                        |               | <b>500.00</b>   |
| PIZZA RANCH                    | june 2014          | FFA SUPPLIES                                | 304.93        |                 |
|                                |                    | <b>Vendor Total:</b>                        |               | <b>304.93</b>   |
| SUNSHINE FOODS                 | 7/1/14             | FFA SUPPLIES                                | 96.46         |                 |
|                                |                    | <b>Vendor Total:</b>                        |               | <b>96.46</b>    |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0003  | PTC ORDER                                   | 37.07         |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0004  | PTC ORDER                                   | 66.10         |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0005  | PTC ORDER                                   | 168.48        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0006  | PTC ORDER                                   | 84.65         |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0007  | PTC ORDER                                   | 101.13        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0008  | PTC ORDER                                   | 145.92        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0009  | TANDEM SPORT VERTICAL<br>CHALLENGER JUMP TE | 294.65        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0010  | TACHIKARA TB-18 SETTER<br>TRAINING VOLLEYBA | 83.98         |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0011  | TACHIKARA LITE TRAINING<br>VOLLEYBALL       | 539.80        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0012  | TACHIKARA ZEBRA PRINT<br>VOLLEYBALL         | 385.35        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0013  | BUSHNELL RANGE FINDER                       | 154.90        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0014  | FFA SENIOR TRIP FUEL                        | 545.52        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0019  | PTC ORDER                                   | 275.00        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0020  | PTC ORDER                                   | 275.00        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0021  | PTC ORDER                                   | 275.00        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-<br>0026  | CANON REBEL DIGITAL CAMERA<br>AND SUPPLIES  | 473.95        |                 |
| US BANK CREDIT CARD PMT CENTER | 20140708-          | PTC ORDERS, ONLINE TEXTS                    | (672.36)      |                 |

GENERAL FUND BOARD REPORT

7/14/14 INVOICES

| <u>Vendor Name</u>        | <u>Invoice</u>    | <u>Description</u>   | <u>Amount</u>    |
|---------------------------|-------------------|--|------------------|
|                           | 0027              |  |                  |
|                           |                   | <b>Vendor Total:</b>   | <b>3,234.14</b>  |
| WITTENBECK MEMORIALS      | 3858              | HISTORICAL PLAZA PAVERS                                      | 222.00           |
|                           |                   | <b>Vendor Total:</b>   | <b>222.00</b>    |
|                           |                   | <b>Fund Total:</b>   | <b>8,171.85</b>  |
|                           |                   | <b>Checking Account Total:</b>                               | <b>8,171.85</b>  |
| <u>Checking</u>           | 4                 |  |                  |
| <b>Checking</b>           | <b>4</b>          | <b>Fund: 33 LOCAL OPTION SALES &amp; SERVICES TAX (SILO)</b> |                  |
| ARCHITECTURE INCORPORATED | 20140710-<br>0001 | DESIGN SERVICES  | 4,536.00         |
|                           |                   | <b>Vendor Total:</b>   | <b>4,536.00</b>  |
|                           |                   | <b>Fund Total:</b>   | <b>4,536.00</b>  |
| <b>Checking</b>           | <b>4</b>          | <b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>               |                  |
| FLR SANDERS               | 2367              | SAND, SEAL & FINISH/PAINT<br>FLOORING                        | 18,700.00        |
|                           |                   | <b>Vendor Total:</b>   | <b>18,700.00</b> |
|                           |                   | <b>Fund Total:</b>   | <b>18,700.00</b> |
|                           |                   | <b>Checking Account Total:</b>                               | <b>23,236.00</b> |

June 2014 Payroll Totals

**General Fund**

|                          |                     |
|--------------------------|---------------------|
| Gross Salaries           | \$496,650.58        |
| District Benefits        | \$42,678.43         |
| District SS/Medicare     | \$37,319.26         |
| District IPERS           | \$44,049.32         |
| Employee Share Insurance | \$50,155.26         |
| Total District Cost      | <u>\$570,542.33</u> |

**Hot Lunch Fund**

|                          |                    |
|--------------------------|--------------------|
| Gross Salaries           | \$10,247.28        |
| District Benefits        | \$0.00             |
| District SS/Medicare     | \$760.86           |
| District IPERS           | \$915.08           |
| Employee Share Insurance | \$453.45           |
| Total District Cost      | <u>\$11,469.77</u> |

ACTIVITY FUND BOARD REPORT

| <u>Vendor Name</u>                     |          | <u>Invoice</u>     | <u>Description</u>                      | <u>Amount</u> |                 |
|--|----------|--------------------|---|---------------|-----------------|
| <u>Checking</u>                        | 2        |                    |   |               |                 |
| <b>Checking</b>                        | <b>2</b> | <b>Fund: 61</b>    | <b>SCHOOL NUTRITION FUND</b>            |               |                 |
| AFLAC                                  |          | A037776800         | ADDTL INSURANCE                         | 71.17         |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>71.17</b>    |
| ARAMARK UNIFORM SERVICES               |          | MAY 2014           | UNIFORM SERVICE                         | 1,173.01      |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>1,173.01</b> |
| HILAND DAIRY FOODS - OMAHA<br>DIVISION |          | MAY 2014           | DAIRY PRODUCTS                          | 2,066.07      |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>2,066.07</b> |
| POSTMA, JOELLA                         |          | JUEN14<br>TRAVEL   | HL TRAVEL REIMB TO MEETING              | 433.44        |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>433.44</b>   |
| ROCK RAPIDS UTILITIES                  |          | THRU 6/2/14        | THRU 6/2/14                             | 500.00        |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>500.00</b>   |
| SUNSHINE FOODS                         |          | MAY 2014<br>LUNCH  | MAY 2014 FOOD                           | 1,305.39      |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>1,305.39</b> |
| US BANK CREDIT CARD PMT CENTER         |          | 0039               | SCHOOL FOODS MANAGER'S<br>UPDATE COURSE | 85.00         |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>85.00</b>    |
|  |          |                    | <b>Fund Total:</b>                      |               | <b>5,634.08</b> |
|  |          |                    | <b>Checking Account Total:</b>          |               | <b>5,634.08</b> |
| <u>Checking</u>                        | 3        |                    |   |               |                 |
| <b>Checking</b>                        | <b>3</b> | <b>Fund: 21</b>    | <b>STUDENT ACTIVITY FUND</b>            |               |                 |
| ANDERSON'S                             |          | 8232888            | CHEER - EYEBLACK                        | 146.60        |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>146.60</b>   |
| BLOEMENDAAL, ROCHELLE                  |          | 20140624           | FY14 ACCOMPANIST                        | 150.00        |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>150.00</b>   |
| BOMGAARDS, GENE                        |          | 6/26/14            | BASEBALL OFFICIAL                       | 100.00        |                 |
| BOMGAARDS, GENE                        |          | 7/3/14             | BASEBALL OFFICIAL                       | 100.00        |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>200.00</b>   |
| BOONE, TRACY                           |          | 7/8/14             | BASEBALL OFFICIAL                       | 100.00        |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>100.00</b>   |
| BROEK, MIKE                            |          | 7/10/14            | BASEBALL OFFICIAL                       | 100.00        |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>100.00</b>   |
| BRUNSTING, TIM                         |          | 6/20/14            | BASEBALL OFFICIAL                       | 100.00        |                 |
| BRUNSTING, TIM                         |          | 6/26/14            | BASEBALL OFFICIAL                       | 100.00        |                 |
| BRUNSTING, TIM                         |          | 6/4/14             | BASEBALL OFFICIAL                       | 100.00        |                 |
| BRUNSTING, TIM                         |          | 7/10/14            | BASEBALL OFFICIAL                       | 100.00        |                 |
| BRUNSTING, TIM                         |          | V*6/26/14          | BASEBALL OFFICIAL                       | (100.00)      |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>300.00</b>   |
| CENTER SPORTS                          |          | AAA018338-<br>AA00 | INV AAA018338-AA00<br>STRIPPING TAPE    | 18.00         |                 |
|  |          |                    | <b>Vendor Total:</b>                    |               | <b>18.00</b>    |

## ACTIVITY FUND BOARD REPORT

| <u>Vendor Name</u>             | <u>Invoice</u>     | <u>Description</u>                        | <u>Amount</u> |                 |
|--------------------------------|--------------------|---|---------------|-----------------|
| CENTRAL LYON                   | 20140623           | FFA REGULAR ACCOUNT TRNSFR<br>TO FFA FARM | 1,100.00      |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>1,100.00</b> |
| COUNTRY BOUTIQUE               | GRADUATION         | GRADUATION FLOWERS                        | 141.50        |                 |
| COUNTRY BOUTIQUE               | MULLEN<br>SERVICE  | RONALD MULLEN SERVICE<br>MEMORIAL         | 55.00         |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>196.50</b>   |
| COUNTRY INN & SUITES           | 5/24/14            | LODGING FOR STATE TRACK<br>2014           | 2,956.80      |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>2,956.80</b> |
| DORDT COLLEGE                  | JULY 31 CAMP       | DORT COLLEGE VB CAMP JULY<br>31, 2014     | 420.00        |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>420.00</b>   |
| ECKENROD, BRUCE                | 2014 track         | CL RELAYS WORKER                          | 50.00         |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>50.00</b>    |
| EMMETSBURG HIGH SCHOOL         | 6/14/14            | BASEBALL FEE                              | 50.00         |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>50.00</b>    |
| FEEKES, GARY                   | 7/3/14             | BASEBALL OFFICIAL                         | 100.00        |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>100.00</b>   |
| FESTIVAL OF BANDS              | JUNE 2015          | F.D.B. ENTRY                              | 125.00        |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>125.00</b>   |
| FOLTZ, DAVE                    | 2014 track         | MS TRACK MEET WORKER                      | 50.00         |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>50.00</b>    |
| GACKE, JEFF                    | 6/4/14             | BASEBALL OFFICIAL                         | 100.00        |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>100.00</b>   |
| GEORGE/LITTLE ROCK COMM SCHOOL | FY14 FFA<br>SHARE  | FFA STATE CONV HOTEL SHARE                | 1,052.80      |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>1,052.80</b> |
| HAUFF MID-AMERICA SPORTS       | 258420             | BASEBALL EQUIPMENT                        | 1,226.85      |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>1,226.85</b> |
| HUNT, DARRELL                  | 6/26/14            | BASEBALL OFFICIAL                         | 100.00        |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>100.00</b>   |
| HUNT, JD                       | 7/1/14             | BASEBALL OFFICIAL                         | 100.00        |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>100.00</b>   |
| KLEIN, TONY                    | 6/11/14            | BASEBALL OFFICIAL                         | 100.00        |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>100.00</b>   |
| KRUSE, JESSICA                 | re: conf.<br>2014  | RE: CHEER ADVISOR<br>CONFERENCE           | 237.28        |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>237.28</b>   |
| LANGHOLDT, SHERWIN             | RE:TRIP<br>SUPPLIE | BAND TRIP SUPPLIES<br>REIMBURSEMENT       | 79.58         |                 |
|                                |                    | <b>Vendor Total:</b>                      |               | <b>79.58</b>    |

ACTIVITY FUND BOARD REPORT

| <u>Vendor Name</u>           | <u>Invoice</u>    | <u>Description</u>                | <u>Amount</u> |                 |
|------------------------------|-------------------|-----------------------------------|---------------|-----------------|
| LASTING LEGACIES             | 10705             | SOFTBALL JERSEYS                  | 300.00        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>300.00</b>   |
| LORENZEN, TOBY               | 2014 track        | MS TRACK MEET WORKER              | 50.00         |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>50.00</b>    |
| MCDONALD, JOHN               | 2014 track        | CL RELAYS WORKER                  | 50.00         |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>50.00</b>    |
| MOC-FLOYD VALLEY COMM SCHOOL | 20140623          | TRACK REGISTRATION                | 170.00        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>170.00</b>   |
| MOUSEL, TIM                  | 7/1/14            | BASEBALL OFFICIAL                 | 100.00        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>100.00</b>   |
| MUSICIAN'S FRIEND            | ARINV1806937<br>5 | SNARE DRUMS LION GRANT<br>DEUTSCH | 274.25        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>274.25</b>   |
| NORTHWESTERN VOLLEYBALL CAMP | 2014 CAMP         | NORTHWESTERN VB CAMP              | 455.00        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>455.00</b>   |
| O'DONNELL, MATT              | 6/20/14           | BASEBALL OFFICIAL                 | 100.00        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>100.00</b>   |
| PEPSIAMERICAS                | 5/21/14           | CONCESSION SUPPLIES               | 268.20        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>268.20</b>   |
| PIZZA RANCH                  | MAY/JUNE<br>2014  | CONCESSION SUPPLIES               | 533.38        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>533.38</b>   |
| PUETZ, BRAD                  | 7/7/14            | BASEBALL OFFICIAL                 | 100.00        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>100.00</b>   |
| PUSH PEDAL PULL              | 4/2/14            | WEIGHT ROOM EQT                   | 2,805.82      |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>2,805.82</b> |
| QUARTERBACK CLUB             | FY14 USD<br>CAMP  | USD FOOTBALL CAMP                 | 1,150.00      |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>1,150.00</b> |
| ROCK RAPIDS BUTCHER          | 1912-1913         | FFA MEAT & PROCESSING             | 231.74        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>231.74</b>   |
| SCHOLASTIC BOOK CLUBS        | 45102836          | BOOK ORDER # 12481                | 77.00         |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>77.00</b>    |
| SCHUTTLE, MARK               | 7/7/14            | BASEBALL OFFICIAL                 | 100.00        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>100.00</b>   |
| SPELLMEYER, DAVID            | 7/8/14            | BASEBALL OFFICIAL                 | 100.00        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>100.00</b>   |
| SUBWAY                       | 4/12/14           | CONCESSION SUPPLIES               | 264.00        |                 |
|                              |                   | <b>Vendor Total:</b>              |               | <b>264.00</b>   |

ACTIVITY FUND BOARD REPORT

| <u>Vendor Name</u>                     | <u>Invoice</u>    | <u>Description</u>                         | <u>Amount</u> |                  |
|--|-------------------|--|---------------|------------------|
| SUNSHINE FOODS                         | MAY 2014          | FFA SUPPLIES MAY 2014                      | 77.17         |                  |
|  |                   | <b>Vendor Total:</b>                       |               | <b>77.17</b>     |
| T & R TROPHIES PLUS - ADRIAN, MN       | 20140613          | FFA AWARDS                                 | 518.75        |                  |
| T & R TROPHIES PLUS - ADRIAN, MN       | wrestling<br>2014 | BOOSTER TOURNAMENT<br>(WRESTLING) SUPPLIES | 921.25        |                  |
|  |                   | <b>Vendor Total:</b>                       |               | <b>1,440.00</b>  |
| TATTOO BUBBLE GUM TEMPORARY<br>TATTOOS | 14-1015           | CHEER - TATOOS                             | 84.95         |                  |
|  |                   | <b>Vendor Total:</b>                       |               | <b>84.95</b>     |
| UNIVERSITY OF SIOUX FALLS              | camp 2014         | BOYS' HS TEAM BASKETBALL<br>CAMP - 6/27    | 450.00        |                  |
|  |                   | <b>Vendor Total:</b>                       |               | <b>450.00</b>    |
| URBANDALE COMMUNITY EDUCATION          | 6/7/14            | BOYS' SUMMER SHOOTOUT                      | 300.00        |                  |
|  |                   | <b>Vendor Total:</b>                       |               | <b>300.00</b>    |
| US BANK CREDIT CARD PMT CENTER         | 9438              | AFTER GRADUATION PRIZES                    | 909.37        |                  |
| US BANK CREDIT CARD PMT CENTER         | ROLLING<br>HILLS  | GOLF PRACTICE ROUNDS-<br>ROLLING HILL GOLF | 582.29        |                  |
|  |                   | <b>Vendor Total:</b>                       |               | <b>1,491.66</b>  |
| VAN BERKUM, TERRY                      | 2014 track        | CL RELAYS WORKERS                          | 100.00        |                  |
|  |                   | <b>Vendor Total:</b>                       |               | <b>100.00</b>    |
| VANDENTOP, DAWN                        | 2014 BAND<br>TRIP | BAND TRIP REIMBURSEMENT                    | 250.00        |                  |
|  |                   | <b>Vendor Total:</b>                       |               | <b>250.00</b>    |
| WALZ, JOHN                             | 6/11/14           | BASEBALL OFFICIAL                          | 100.00        |                  |
|  |                   | <b>Vendor Total:</b>                       |               | <b>100.00</b>    |
|  |                   | <b>Fund Total:</b>                         |               | <b>20,482.58</b> |
|  |                   | <b>Checking Account Total:</b>             |               | <b>20,482.58</b> |

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**From:** Healthy Families [<mailto:healthfam@co.lyon.ia.us>]

**Sent:** Monday, June 30, 2014 4:07 PM

**To:** David Ackerman; [dkruse@central-lyon.k12.ia](mailto:dkruse@central-lyon.k12.ia)

**Subject:** Thank-you from Public Health Department

Mr. Kruse and Mr. Ackerman,

On behalf of Health Services of Lyon County, I would like to extend a thank-you, to you and your families, as well as Central Lyon staff for assisting with the coordination of the Disaster Shelter for the flood victims. It was a great help to our agency, in establishing a safe place that could be consistent for victims to stay until the waters receded and they were placed elsewhere. When you are working in emergency situations such as these, the coordination of community partners is greatly needed and appreciated.

Thank-you again and have a great and quiet rest of the summer!

Melissa Stillson, RN  
Healthy Families Lyon County  
Program Manager  
712-472-8200  
[healthfam@co.lyon.ia.us](mailto:healthfam@co.lyon.ia.us)



**GEOTEK ENGINEERING  
& TESTING SERVICES, INC.**

909 East 50<sup>th</sup> Street North  
Sioux Falls, South Dakota 57104  
605-335-5512 Fax 605-335-0773

June 16, 2014

Central Lyon School District  
1105 S. Story Street  
Rock Rapids, IA 51246

Attn: David Ackerman

Subj: Cost Proposal  
Geotechnical Exploration  
Proposed Addition  
Central Lyon School  
Rock Rapids, IA

Introduction

This correspondence is pursuant to the request of Architecture Incorporated on your behalf for submittal of a cost proposal to perform a geotechnical exploration for the referenced project. This proposal is intended to outline our understanding of the project, proposed work scope, cost information and schedule.

Project Information

The project will consist of two smaller one story slab-on-grade office additions and a third larger two story addition.

Work Scope

One boring is indicated in each of the one story office additions and four borings for the larger two story addition for a total of six borings. We proposed to extend the borings to depths of 15' to 25' below grade. Standard Penetration sampling will be performed at 2 ½' intervals through the first 15' of the soil profile and 5' intervals thereafter. The retrieved samples will be returned to the laboratory for analysis. Selected samples will be submitted to a laboratory testing program to determine the engineering properties of the subgrade soils.



A written report will be prepared by a licensed engineer. The report will contain the results of field and laboratory tests along with available groundwater data. The report will discuss the suitability of the subgrade soils for foundation support and provide recommendations for allowable bearing capacity and estimated settlement. Also, the effects of unusual soil or groundwater conditions on design and construction will be discussed.

#### Costs

For the indicated work scope, the cost of our services would be \$2,500, not including applicable sales tax.

#### Conditions

We assume that access to the site with a truck mounted drill rig and auxiliary pickup will be possible. A current site plan will be made available for vertical and horizontal control. We assume there are no special access or permit requirements to the site. GeoTek will be responsible for contacting public utilities through the 800 Call System. The owner will be responsible for the location and marking of private utilities. A “General Conditions” sheet is attached as part of our proposal.

#### Schedule

Weather permitting; we will be able to begin the fieldwork within ten working days after receiving authorization to proceed. Preliminary verbal results would be made available within three days after completion of the field work with the written report being submitted one to two weeks thereafter.

#### Acceptance

GeoTek Engineering and Testing Services, Inc. appreciates the opportunity of being considered for this work and looks forward to providing our services on this project. If our proposal is accepted, please indicate your acceptance by signing and dating in the indicated area.

---

Remarks

We thank you for the opportunity of considering our firm for this work. Should you have any questions or comments, please feel free to contact our office.

GeoTek Engineering & Testing Services, Inc.

*Ralph E. Lindner*

Ralph E. Lindner  
Project Engineer

Acceptance

Client: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Typed Name: \_\_\_\_\_

Date: \_\_\_\_\_

cc: Architecture Inc., Attn: Steve Jastram

## GENERAL CONDITIONS

### SECTION 1: PROJECT INFORMATION

1.1 The Client will make available to GeoTek all known information regarding existing and proposed conditions, requirements, and all other information that may affect the cost, progress, safety, and performance of the work. If new information becomes available during GeoTek's work, Client will provide such information to GeoTek in a timely manner.

### SECTION 2: SITE ACCESS AND PERMITS

2.1 The Client will furnish GeoTek safe and legal site access. Any special permits are the responsibility of the Client.

2.2 It is understood by the Client that in the normal course of work, some damage to the site and materials may occur. GeoTek will take reasonable precautions to minimize such damage.

### SECTION 3: SAFETY

3.1 The Client shall inform GeoTek of any known or suspected hazardous materials or unsafe conditions at the work site.

3.2 GeoTek shall only be responsible for the safety of GeoTek employees at the work site.

### SECTION 4: SAMPLES

4.1 GeoTek will retain nonhazardous samples for a maximum period of 30 (thirty) days of the date of the report. Upon written request, samples can be shipped or stored at the Client's expense.

### SECTION 5: RECORDS

5.1 Documents prepared by GeoTek are considered instruments of services that will remain the property of GeoTek. GeoTek will retain these records for a period of five years, during which time the documents will be available to the Client during normal business hours.

### SECTION 6: RESPONSIBILITIES

6.1 The work performed by GeoTek will not relieve other parties of their responsibilities to perform work in accordance with the contract documents or specifications.

6.2 GeoTek is not responsible for the interpretations or modifications of GeoTek's recommendations by other parties.

### SECTION 7: STANDARD OF CARE

7.1 GeoTek will perform services consistent with the level of care and skill normally performed by other firms in the same profession at the time of our service, geographic area and under similar budgetary constraints. No other warranty, expressed or implied is made.

### SECTION 8: LIMITATION OF LIABILITY AND INDEMNITY

8.1 GeoTek will indemnify and hold harmless and defend the Client against any claim, loss, judgement, liability or expense for damage to any property or for the death or injury to any person caused by or arising from the negligent acts or omissions or willful misconduct of GeoTek, its agents and employees pursuant to the performance of this Agreement.

8.2 The Client will indemnify and hold harmless and defend GeoTek against any claim, loss, judgement, liability or expense for damage to any property or for the death or injury to any person caused by or arising from the negligent acts or omissions or willful misconduct of the Client, its agents and employees pursuant to the performance of this Agreement.

### SECTION 9: INSURANCE

9.1 GeoTek will carry Worker's Compensation and Property Damage insurance. GeoTek will furnish Certificates of Insurance to the Client upon request.

### SECTION 10: DELAYS

10.1 If GeoTek is delayed in performance due to any cause beyond its reasonable control, such as strike, fire, act of God, government action, acts of a third party, or the Client, a reasonable time extension for performance of the work shall be granted and GeoTek shall receive an equitable fee adjustment.

### SECTION 11: ASSIGNMENTS

11.1 Neither party may assign duties or interest in this agreement without the written consent of the other party. Amendments to this agreement may be amended only by written amendments signed by both the Client and GeoTek.

### SECTION 12: PAYMENT

12.1 GeoTek will submit invoices on a monthly basis and a final invoice upon completion of services. Payment is due upon receipt of the invoice and is past due 30 days after invoice date.

12.2 The Client is responsible for informing GeoTek of any disagreements or corrections within 15 days of the invoice date. Unless so informed, the invoices are deemed correct.

12.3 The amount of any excise tax or local, state or federal sales tax that may be imposed is not included in the rates for the services provided. The applicable taxes will be added to the actual billings for services.

12.4 Past due invoices are subject to interest charges of up to 1.5% per month.

12.5 The Client will pay all reasonable litigation expenses or collection expense incurred, including attorney fees that GeoTek incurs in collecting any delinquent amount the Client owes under this agreement.

### SECTION 13: TERMINATION

13.1 This agreement may be terminated by either party for justifiable reasons after seven days written notice.

13.2 The Client agrees to pay GeoTek for all work performed, including reporting costs to complete the file.

### SECTION 14: JURISDICTION

14.1 This agreement shall be construed in accordance with laws of the State in which the project is located.

### SECTION 15: SEVERABILITY

15.1 If a provision of this agreement is held to violate a law or regulation, that provision shall be deemed void, but all remaining provisions shall continue in force. The Client and GeoTek will, in good faith, attempt to replace the invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing the original intent of the provision.

### SECTION 16: ENTIRE AGREEMENT

16.1 This contract represents the entire agreement between the parties, and supersedes all prior representations or agreements.



● SPRINKLER HEAD

## District Goals 2014 - 2015

### Financial Goal:

The Central Lyon District will maintain a strong financial status while continuing to fulfill and maintain the needs of the academic program by providing proper staffing levels and regular curriculum revision. All programs and expenditures must be examined to ensure efficiency and effectiveness within the spectrum of the overall educational program.

The board wishes to see a textbook purchase rotation report to identify the needs of the district in terms of staying up to date with curriculum, and for financial planning. This has been identified and a regular rotation is now set.

- (1.) A goal for the 2014-2015 year would include keeping the board updated on the costs of technology in all areas including hardware, (including 1 to 1), software purchase, projectors and Smartboard purchases, as well as analyzation of the newly formed tech integrationist position. The board would like quarterly updates of the uses of technology in the classrooms as well as annual survey results.

The board wishes to set a goal to always have 3 months plus cash on hand as well as authority to absorb cuts or handle unexpected emergency funding needs.

It was noted during the evaluation process that overall these goals had again been achieved, but as with all the goals, continued progress toward updating curriculum and maintaining district financial solvency was important to the board.

### Academic Goal:

The Central Lyon District will do whatever possible to provide the best education for students of all ages, and all abilities. This includes providing academic programs that analyze the needs of a wide variety of students. High performance by all students and staff in all programs is the expectation of the Central Lyon School Board.

Central Lyon Schools will institute a goal of increasing academic rigor within the classrooms and across the subjects. The pursuit of academic excellence through a rigorous program of study is central to Central Lyon's educational mission and will be the driving force behind educational policy decisions. The Central Lyon communities, school board, and its faculty will make it a priority to reflect continuously on the concepts of academic excellence, challenge, and rigor, and consider how these concepts might drive our principal responsibility to educate all Central Lyon students.

The board wishes to continue to push AP, dual credit, and PSEO courses in the high school and to continue to reflect on all programs to assure that we are meeting the needs of all students.

- (2.) The Rock Rapids Vision 20/20 goal, as well as a recommendation from the School Community Advisory Council indicated that integrating a foreign language into the elementary curriculum would be considered. The superintendent will investigate this possibility in 2014-2015. A feasibility report and recommendation will be made to the board in the first semester of 2015-2016.

Again it was noted that major improvements had been made in the area of higher academic opportunities and that the goal had been met in most areas.

The board wished to note that considerable emphasis must be placed on a respectful and non-threatening environment within the district and that this needs to be stressed for all staff, and all students. The superintendent's role will be to model, expect, and demand accountability from all staff and students in this area. It shall be the responsibility of the superintendent to emphasize the anti-bullying and harassment policy, which is included within the student and faculty handbooks, and emphasize to all that this will not be tolerated.

- (3.) The superintendent will identify opportunities to bring in outside resources to work with the staff to identify, recognize, and act upon instances of teasing and or bullying by both adults and students in the 2014-2015 school year.

**Facilities/Technology/Transportation Goal:**

The Central Lyon District will maintain and provide the necessary and most up-to-date physical plant and equipment purchases including good facilities for all programs, above standard transportation fleet, and up-to-date applicable technology. This will be accomplished through rotational spending and continuous upkeep to provide the best possible amenities to the students and staff while utilizing public tax dollars in a responsible and cost-effective manner.

The board holds high expectations for the technology integration initiatives that have been put in place. Evaluation of the entire technology program will be ongoing to establish the effectiveness of the program by the end of the 2014-2015 school year. The board expects the administration to require all staff to integrate technology into their classroom instruction. Board suggested that staff evaluations should include an area noting their use of /or lack of technology in their classroom as indicated by the state of Iowa standards evaluation instrument.

The board was satisfied that this goal had been met but that continuing emphasis needed to be placed on future technology purchases and rotational purchasing. Continuing education for the IT coordinator in the area of technology systems was again stressed.

The vehicle fleet continues to require updating, and it is anticipated that several vehicle purchases will be presented to the board in the near future.

The board has acquired an architect and is working to create a master plan for building improvement and expansion. Continued analysis of district needs and cooperation with the local community will be critical in bringing the potential projects to completion.

**Professional Development, Staff Expectations, Accountability:**

All Central Lyon employees are expected to perform at the highest levels, to be professional, to be role models for students, to use resources - including technology appropriately. All staff will realize that we are here for the students first, and that all decisions and actions will be based on this premise. Everyone is accountable to our public, but more importantly our students. The Central Lyon School Board expects accountability from all employees of the district. Every aspect of professionalism is expected to be at the highest levels. This includes fulfilling the expectations of the contract to the fullest.

- (4.) The board would like to examine the future of the administration positions for the 2015-2016 school years. With the anticipated retirement of the K-8 principal and the movement of offices the administrative team will need to be analyzed for possible changes. The board

wished to stress continued professional development for the administration. The board also wished to analyze the effectiveness of the new .5 shared K-6 elementary guidance position.

The Central Lyon School Board encourages and expects staff to make every effort to promote a positive learning environment in which student success is the focus. The board expects staff to facilitate classrooms that engage students, and promote interactive learning. Teachers are expected to try different teaching strategies to reach all students with varying learning styles and abilities. Student assignments are to be stimulating, relevant, and supportive of the subject matter being taught.

Evaluations of staff at all levels is a critical means for overall school improvement. The board wished to emphasize that all staff and all programs should be on an evaluation cycle to insure that continuous improvement. Administration and staff are expected to network within the building, and to use outside resources to provide the best education practice possible.

Overall the board was satisfied that staff had been properly evaluated and the hiring of a K-12 assistant principal will aid in this process. Again the values of promoting a respectful and positive school setting was a priority of the board and the superintendent is to be a leader in this area. It was a concern of the board that the superintendent at times "pushed off or procrastinated" when difficult situations occurred and the board emphasized the need for the superintendent to "nip situations in the bud" or use "teachable moments" when possible to rectify some situations. This area was improved upon, but it will continue to be an area of emphasis for improvement for the superintendent in 2014-2015.

I have appreciated the opportunity to discuss and create district goals, and have my evaluation based on those goals, as this was the direction we received from the IASB trainers a few years ago.

Signature of Board President: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

Agreement Number: \_\_\_\_\_ CACFP Institution Name: \_\_\_\_\_

Site Name(s): CENTRAL LYON CSD Site Number(s): \_\_\_\_\_  
(list all) (list all)

**Instructions:** Complete this agreement if meals are purchased from a school food service. Make copies as needed before completing if your CACFP organization is contracting from more than one school district. Return this signed agreement to the State Agency as soon as possible. Keep a copy for your files.

**Food Service Agreement**  
Between School Food Service and Child/Adult Care Institutions

IT IS AGREED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between ROCK RAPIDS KIDS CLUB  
(Child/Adult Care Institution)  
hereinafter referred to as the Institution, and the CENTRAL LYON CSD  
(Name of School District)  
hereinafter referred to as the District, IN THE COUNTY OF LYON, STATE OF IOWA.

WHEREAS, the Institution is operating at 309 N. STORY STREET, ROCK RAPID, IA; and  
(address)

WHEREAS, the District has food preparation facilities and is providing food services to the NON PUBLIC DAYCARE/school  
(public or nonpublic)  
in ROCK RAPIDS, Iowa;  
(city)

WHEREAS, it is feasible for the District to provide a food service program, pursuant to the minimum requirements as prescribed by the United States Department of Agriculture (USDA) and the Iowa Department of Education in compliance with the regulations of the Child and Adult Care Food Program (CACFP), to serve enrolled children/adults attending the Institution.

IT IS THEREFORE AGREED:

1. That the District agrees to serve, on a non-profit basis, wholesome, nutritious, appetizing meal(s) which meet minimum requirements as prescribed by the USDA and the Iowa Department of Education. Menus must be in compliance with (check one):
  - a. the applicable **CACFP meal pattern** (attached) ☒ or
  - b. the **traditional school food-based menu planning method** ☐
2. The District is to order the food and prepare the meal(s), to be served in a mutually agreed upon manner, so that the various foods will be at the proper temperatures, in a palatable condition, and follow the same menu planned for the District unless changes have been agreed upon by both parties. The District agrees that meals are to be prepared and delivered under sanitary conditions as outlined in the sanitation guidelines of the Iowa Department of Inspections and Appeals or local health department.
3. The District will provide standardized recipes that include the yield, planned serving size and component contribution for mixed dishes, including but not limited to casseroles and salads, that provide more than one meal component. The District will also provide Child Nutrition (CN) labels or signed product specifications for commercial combination foods, including but not limited to meat products that are not 100% meat, fish sticks, chicken nuggets, and pizza. The recipes and labels must be provided one time and whenever menu items change.
4. The Institution shall pay the District following amounts where applicable:

|   |   |
|---|---|
| \$ <u>2.95</u> a. per enrolled participant served lunch | \$ _____ b. per center personnel served lunch     |
| \$ _____ c. per enrolled participant served breakfast   | \$ _____ d. per center personnel served breakfast |
| \$ _____ e. per enrolled participant snack              | \$ _____ f. per center personnel served snack     |

Check and complete as applicable

Meals will be provided: with milk ☐ or without milk ☒ (check one).

The meal price includes: paper products ☐, delivery ☐, \_\_\_\_\_ other ☐ (check and complete if applicable).



In the event the District board determines it advisable and necessary to increase the per meal charges in the regular foodservice program of the District, a corresponding increase will be added to the Institution charge. It is further understood that if a decrease in prices occurs, the per-meal charge to the Institution will be reviewed. The prices charged reflect the cost of preparing and serving these meals. If the school receives commodities from the USDA, the charge listed should reflect the value the commodities used in the preparation of those meals.

Indicate the estimated number of vended meals needed for each site, and the name(s)/address(es) of site(s) receiving those meals:

| Meal      | Daily estimated number needed | Site and address                       | Time of delivery or pickup |
|-----------|-------------------------------|--|----------------------------|
| Breakfast | N/A                           |  |                            |
| AM snack  |                               |  |                            |
| Lunch     |                               | ROCK RAPIDS KIDS CLUB, 309 N. STORY ST | 11:00 a.m.                 |
| PM snack  |                               |  |                            |
| Supper    |                               |  |                            |

(add additional sheet if necessary)

5. The District will include a completed food production record with the food delivered each day to document the amount of food prepared.
6. The District shall submit invoices not less frequently than monthly to the CACFP institution.
7. The Institution shall keep records required by the USDA regulations and the Iowa Department of Education, Bureau of Nutrition and Health Services, submit claims and reports pursuant to said rules and regulations, and maintain required standards for food safety and sanitation.
8. The term of this agreement shall be from \_\_\_ day of \_\_\_\_, 20 \_\_, to and including the \_\_\_ day of \_\_\_\_, 20 \_\_.
9. The District shall provide services pursuant to this agreement on each day the District food service department is operating. The Institution shall provide a schedule of the days when the Institution will be in session.
10. This agreement is cancelable by either party by the presentation of one party or the other with thirty (30) days written notice. Neither party to this agreement shall be liable to the other for damages caused by cancellation pursuant to this agreement.
11. Meals which are delivered outside of the agreed upon delivery time, are spoiled or unwholesome at the time of delivery, or do not otherwise meet quality or CACFP meal pattern requirements stated in this contract, will not be purchased nor money exchanged.
12. In performance of services pursuant to this agreement, the District shall not be an employee of or under the supervision of the Institution, but shall be an independent contractor. The District agrees to identify and hold harmless the Institution from damage or injury, which may be sustained by any of the children/adults or personnel arising out of the food services provided by the District.

|   |                |                      |
|---|----------------|----------------------|
| _____<br>Authorized Representative of Institution | _____<br>Title | _____<br>Date Signed |
| _____<br>Authorized Representative of District    | _____<br>Title | _____<br>Date Signed |

Attachments: CACFP Meal Patterns – Infants, 1-12 Years, Adult Care

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** July 14, 2014  
**Re:** Transportation Request

---

Superintendent Mozer of Rock Valley has requested that one of their buses enter our district briefly in order to shorten one of their bus routes. He has stated that they will not pick up any students in our district. This is a reasonable request and is common in many parts of the state. We approved this request last year.

It is recommended that you approve the request of the Rock Valley Community Schools to enter our district along county roads K42 and A52 to shorten one of their bus routes.

# Rock Valley Community Schools

*"Educating Today's Student for Tomorrow"*



**Chad Janzen, Sup't**  
1712 – 20<sup>th</sup> Avenue  
Rock Valley, IA 51247  
cjanzen@rvcsd.org  
712/476-2701

**Middle/High School**  
Nicole Roder, Principal  
1712 – 20<sup>th</sup> Avenue  
Rock Valley, IA 51247  
nroder@rvcsd.org  
Ph. 712/476-2701  
Fax 712/476-2125

**Elementary School**  
Don Ortman, Principal  
1712 – 20<sup>th</sup> Avenue  
Rock Valley, IA 51247  
dortman@rvcsd.org  
Ph. 712/476-2701  
Fax 712/476-2125

**Hotline**  
712/476-2701

**Website**  
[www.rvcsd.org](http://www.rvcsd.org)

**Board of Education**  
AL Vermeer, Pres.  
Jerry Kelderman  
Terry VanMaanen  
James VanVeldhuizen  
Steve Van Den Top  
Randy Taylor, Board Sec.



June 24, 2014

Mr. Dave Ackerman  
Superintendent of Schools  
1105 South Story  
Rock Rapids, IA 51246  
[dacker@centrallyon.org](mailto:dacker@centrallyon.org)

Dear Mr. Ackerman:

We are requesting to shorten one of our bus routes through the Central Lyon District along county roads K42 and A52. No students will be picked up along this route.

Thank you for considering this request.

Sincerely,

*Chad Janzen*

Chad Janzen  
Superintendent of Schools

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** July 14, 2014  
**Re:** Depository Institutions/Authorized Signers

---

The board shall designate by resolution the name and location of the Iowa located financial depository institution or institutions to serve as the official school depository or depositories. The maximum deposit amount to be kept in the depository shall be stated in the resolution. The amount stated in the resolution must be for all depositories, and include all of the school district funds.

It is recommended that you approve the following institutions as official school depositories for the fiscal year 2013-2014 in the maximum amounts indicated:

|                 |             |
|-----------------|-------------|
| * Frontier Bank | \$4,000,000 |
| * US Bank       | \$4,000,000 |
| * Premier Bank  | \$4,000,000 |

It is recommended that you approve the following institution as an official school investment depository for the fiscal year 2013-2014:

- \* Iowa Schools Joint Investment Trust (ISJIT)

The school auditor recommended that the board approve the individuals allowed to sign checks on behalf of the District.

It is recommended that the board approve the following individuals as authorized signers on depository accounts:

- \* Steve Sieperda, Board President
- \* David Ackerman, Superintendent (Board President's Designee)
- \* Jackie Wells, Business Manager/Board Secretary
- \* Marla Freese, Administrative Assistant (For Hot Lunch and Activity Fund Accounts)

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** July 14, 2014  
**Re:** IASB Legislative Priorities

---

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

The IASB priorities listed this year are listed in the following document.



## 2014 IASB Legislative Resolutions Actions

| STUDENT ACHIEVEMENT AND STUDENT EQUITY:<br>The Iowa Association of School Boards:   | Legislative Action<br>2014 Session   |
|---|--|
| 1. Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average.   | No major action but SF 2230 added language that allows a vote on the revenue purpose statement for school infrastructure funds to occur at the same time as a reorganization vote.   |
| 2. Supports full state funding to encourage local initiatives to fully comply with current professional development program requirements.   | <ul style="list-style-type: none"> <li>• Student Achievement/Teacher Quality- \$56,791,351</li> <li>• Iowa Reading Research Center – \$1,000,000</li> <li>• AEA Support for System for Teacher Leadership -\$1,000,000</li> <li>• Administrator Mentoring \$1,000,000</li> </ul> |
| 3. Supports continued progress in the development of rigorous content standards and benchmarks consistent with the Iowa Core focused on improving student achievement, including the following state actions: <ul style="list-style-type: none"> <li>• Provide and fund technical assistance to help school districts fully implement the Iowa Core.</li> <li>• Develop or obtain high-quality summative and formative assessments, aligned to the skills students should know and be able to do to succeed globally and locally.</li> <li>• Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development.</li> </ul> | <ul style="list-style-type: none"> <li>• Student Achievement/Teacher Quality \$56,791,351</li> <li>• AEA Support for System for Teacher Leadership -\$1,000,000</li> </ul>   |
| 4. Supports adequate and on-time funding for English-language learner (ELL) students until the students reach proficiency.  | No action  |
| 5. Supports a funding mechanism for school districts' transportation costs that does not directly or indirectly impact funding for the educational program.   | No action  |
| ★ 6. Supports adequate funding to ensure all 4-year-olds have access to a high quality public school preschool program. We should continue to allow 4-year-olds to be included in the enrollment count if those programs can demonstrate meeting the collaboration and quality standards requirements of the statewide voluntary preschool program.   | No action  |
| 7. Supports continuation of sufficient incentives and assistance to encourage sharing, reorganization or regional high schools to expand academic learning opportunities for students and to improve student achievement.   | SF 2056 extends whole grade sharing incentives through FY 19<br>HF 2271 clarifies extension of operational sharing incentives  |
| ✱ 8. Supports the inclusion of drop-out prevention and funding for at-risk students in the foundation formula and the inclusion of socio-economic status as a factor in determining a student's at-risk status. Supports increased flexibility in the use drop-out prevention and at-risk funding.  | No action  |
| 9. Supports revising the foundation formula to equalize per pupil funding regardless of the school district.  | No action  |



## 2014 IASB Legislative Resolutions Actions

|   |  |
|---|--|
| 10. IASB supports Iowa law giving local school boards authority to establish charter schools. Charter schools should not be established by any entity other than public school boards and, after approval of a charter school by a local school district, charter school plans and waivers must be approved by the State Board of Education and subject to all state accountability and reporting standards.  | No action  |
| 11. Supports reform of Iowa's K-12 education system that: <ul style="list-style-type: none"> <li>• Is research-based;</li> <li>• Is focused on student achievement;</li> <li>• Includes comprehensive assessments to measure the full range and rigor of the Iowa Core;</li> <li>• Maintains oversight and control by locally elected boards of directors;</li> <li>• Does not "repurpose" existing education funds; and</li> <li>• Does not impose new mandates unless they are fully funded.</li> </ul> | <ul style="list-style-type: none"> <li>• Student Achievement/Teacher Quality-</li> <li>• \$56,791,351</li> <li>• Successful Progression for Early Readers (Early Literacy)- \$8,000,000</li> <li>• Competency Based Education - \$425,000 for development of an assessment</li> </ul>            |
| 12. Supports returning to three-year school board member terms with less than a majority of the school board elected in any one year.   | No action  |
| 13. Supports the development of and funding for research on best practices for early literacy strategies. IASB supports funding for professional development and classroom intervention strategies focused on implementing best practices for early literacy in grades PK-3.  | <ul style="list-style-type: none"> <li>• Successful Progression for Early Readers (Early Literacy) - \$8,000,000</li> <li>• Iowa Reading Research Center - \$1,000,000</li> <li>• \$1.9 million for mandatory kindergarten early literacy assessment our of DE general administration</li> </ul> |
| <b>FINANCE:</b><br><b>The Iowa Association of School Boards:</b>  |  |
| 14. Supports setting supplemental state aid (replaces the term allowable growth) by the date specified in the Iowa Code at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs. Our priority is to increase the state cost per pupil and the spending authority associated with it to build a strong base for future education resources.  | No action  |
| 15. Supports a school foundation formula that adequately, and in a timely manner, funds changes in demographics including socio-economic status, remedial programming, and declining and increasing enrollment challenges.  | No action  |
| 16. Supports greater flexibility in the use of the management levy for those services required by law including inspections and publication costs and legal and auditing services, including internal auditing services and staff and allowing payment of early retirement benefits for any retiree over the age of 55.   | SF 220 allows use of management levy to pay for early retirement benefits for early retirees over age 65   |
| 17. Supports greater flexibility in allowing school districts to charge fees for non-curricular related costs.  | No action  |
| 18. Supports the continuation of programs currently funded by the early intervention block grant program with flexibility to use those funds for other K-3 literacy programs if approved by the school board.   | No action  |



## 2014 IASB Legislative Resolutions Actions

| <b>LOCAL CONTROL</b><br><b>The Iowa Association of School Boards:</b>  |  |
|--|--|
| 19. Supports legislation that provides greater flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds, including support of Home Rule.  | SF 2230 added language that allows a vote on the revenue purpose statement for school infrastructure funds to occur at the same time as the reorganization vote. Language was also added that reduces the publication requirement from two publications to one publication for the disposal of property (such as basketball jerseys) that has a resale value of less than \$5,000. |
| 20. Supports the repeal of the mandatory school start date.  | No action  |
| 21. Supports offering incentives to school districts to provide extended days and/or innovative calendars. School districts receiving these incentives will evaluate and determine the impact on student learning.   | No action  |
| 22. Supports the use of physical plant and equipment levy (PPEL) funds for the maintenance and repair of transportation equipment that can be purchased or financed with PPEL funds.   | No action  |
| <b>TAXES</b><br><b>The Iowa Association of School Boards:</b>  |  |
| 23. Supports legislation allowing school bond issues to be passed by a simple majority vote and to permit the local school board to levy a combination of property taxes and income surtaxes to pay the indebtedness.  | No action  |
| 24. Supports sufficient state revenues to adequately fund public education as Iowa's number one priority. IASB opposes erosion of the existing tax base. IASB supports a full accounting every two years by state government of the costs of all exemptions, credits or deductions for the income tax, sales tax or property tax.  | No big tax cuts that impact us<br>FY 16 Supplemental State Aid wasn't passed but the state did fully fund commitment to TLC for FY 15.   |
| 25. Supports Tax Increment Financing (TIF) limitation, reform and regulation. Reforms should limit the duration of all TIF districts, and mandate inclusion of the affected taxing bodies including school districts in discussions prior to the imposition of a TIF. TIFs are to be used for the sole purpose of stimulating development that would otherwise not occur. Expenditures from TIF revenues should not be used to pay for property tax rebates or other direct subsidies to private developers. In addition, IASB opposes residential TIFs that are not directly tied to job creation unless the impacted school districts approve. | No action  |
| 26. Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.  | No action  |
| 27. Supports efforts to minimize property tax disparities that occur between school districts because of the additional levy rate in the school foundation formula.  | No action  |
| 28. Opposes property tax restructuring unless it continues to hold school districts harmless.  | No action  |
| 29. Opposes the imposition of franchise fees on school corporations.   | No action  |





## 2014 IASB Legislative Resolutions Actions

|  |   |
|--|---|
| <b>PERSONNEL</b>   |   |
| <b>The Iowa Association of School Boards:</b>  |   |
| 30. Supports giving school districts and AEAs the option to reduce staff to respond to reductions in funding or to comply with an arbitrator's award. School districts and AEAs should not be required to use the teacher contract termination procedures in <i>Iowa Code</i> section 279.13 for such staff reductions.  | No action   |
| 31. Supports providing school districts with incentives and the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Iowa Core mandates.   | No action   |
| 32. Opposes changes to labor and employment laws unless they: <ul style="list-style-type: none"> <li>• Include adequate resources provided by the state without a shift from other education resources or significant burden on property taxpayers.</li> <li>• Balance the rights of the employees with the rights of management with scales tipped in favor of student achievement and student safety.</li> </ul> | No action   |
| 33. Support a requirement that arbitrators, prior to any imposition of an award against a school district, AEA or community college, first consider local conditions and ability to pay. After the arbitrator determines the school district, AEA or community college has the ability to pay, the arbitrator should then consider comparability based upon similar size and geographic region.                    | No action   |
| 34. Supports a change in state law that allows school districts to voluntarily enroll their employees in the state's health, dental and life/long-term disability insurance pools.   | No action   |
| <b>UNFUNDED MANDATES</b>   |   |
| <b>The Iowa Association of School Boards:</b>  |   |
| 35. Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs.  | No action   |
| 36. Supports the federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.   | No action   |
| 37. Opposes and seeks to repeal unfunded mandates.   | Mandates on epi pens, radon mitigation defeated; mandatory radon testing with \$1M appropriated to the testing.   |
| 38. Supports legislation requiring any new mandate have corresponding funding sufficient to implement the new mandate.   | Mandatory radon testing with \$1M appropriated to the testing which isn't quite enough to fully fund the mandate. |

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** July 14, 2014  
**Re:** Calendar Change

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Due to new criteria for student testing, the staff will need to be trained on Early Literature Testing. September 17 was originally scheduled as a 2:20 pm dismissal, it is recommended to change the dismissal to 1:00 pm to allow enough time to train staff members on the new testing criteria.

Due to a scheduling conflict, it is recommended to switch the 1:00 pm dismissal scheduled for April 17 to April 24 and have a full day of classes on April 17.

# Central Lyon 2014-2015 School Calendar



|                   |  |
|-------------------|--|
| Quarter           |  |
| Holidays          |  |
| No School         |  |
| Staff Development |  |
| Make up - Staff   |  |
| Development       |  |
| Early Dismissal   |  |
| P/T Comp Day      |  |

## HOLIDAYS:

|                  |         |
|------------------|---------|
| Labor Day        | (9/1)   |
| Thanksgiving Day | (11/27) |
| Christmas Day    | (12/25) |
| New Year's Day   | (1/1)   |
| President's Day  | (2/16)  |
| Memorial Day     | (5/25)  |

## SUMMARY

|                           |     |
|---------------------------|-----|
| School Days               | 178 |
| Parent/Teacher Conf. Comp | 2   |
| Holidays                  | 6   |
| Staff Dev./Work Days      | 5 ½ |

Contract Days 191 ½

Cancelled School Days Will Be Made Up After May 21 or on the Designated Optional Make-Up days. Seniors May Be Excused From Bad Weather Make-Up days.

Approved by the Board of Education on March 10, 2014  
Printed on March 11, 2014

| August    |    |    |    |    | Student Days/Hours |  |
|-----------|----|----|----|----|--------------------|--|
| M         | T  | W  | Th | F  |                    |  |
| 04        | 05 | 06 | 07 | 08 |                    |  |
| 11        | 12 | 13 | 14 | 15 |                    |  |
| 18        | 19 | 20 | 21 | 22 | 3                  |  |
| 25        | 26 | 27 | 28 | 29 | 8                  |  |
| September |    |    |    |    |                    |  |
| 01        | 02 | 03 | 04 | 05 | 12                 |  |
| 08        | 09 | 10 | 11 | 12 | 17                 |  |
| 15        | 16 | 17 | 18 | 19 | 22                 |  |
| 22        | 23 | 24 | 25 | 26 | 27                 |  |
| 29        | 30 |    |    |    | 29                 |  |
| October   |    |    |    |    |                    |  |
|           |    | 01 | 02 | 03 | 32                 |  |
| 06        | 07 | 08 | 09 | 10 | 37                 |  |
| 13        | 14 | 15 | 16 | 17 | 42                 |  |
| 20        | 21 | 22 | 23 | 24 | 47                 |  |
| 27        | 28 | 29 | 30 | 31 | 52                 |  |
| November  |    |    |    |    |                    |  |
| 03        | 04 | 05 | 06 | 07 | 57                 |  |
| 10        | 11 | 12 | 13 | 14 | 61                 |  |
| 17        | 18 | 19 | 20 | 21 | 66                 |  |
| 24        | 25 | 26 | 27 | 28 | 69                 |  |
| December  |    |    |    |    |                    |  |
| 01        | 02 | 03 | 04 | 05 | 74                 |  |
| 08        | 09 | 10 | 11 | 12 | 79                 |  |
| 15        | 16 | 17 | 18 | 19 | 84                 |  |
| 22        | 23 | 24 | 25 | 26 | 86                 |  |
| 29        | 30 | 31 |    |    |                    |  |
| January   |    |    |    |    |                    |  |
|           |    |    | 01 | 02 |                    |  |
| 05        | 06 | 07 | 08 | 09 | 91                 |  |
| 12        | 13 | 14 | 15 | 16 | 96                 |  |
| 19        | 20 | 21 | 22 | 23 | 100                |  |
| 26        | 27 | 28 | 29 | 30 | 105                |  |
| February  |    |    |    |    |                    |  |
| 02        | 03 | 04 | 05 | 06 | 110                |  |
| 09        | 10 | 11 | 12 | 13 | 115                |  |
| 16        | 17 | 18 | 19 | 20 | 119                |  |
| 23        | 24 | 25 | 26 | 27 | 124                |  |
| March     |    |    |    |    |                    |  |
| 02        | 03 | 04 | 05 | 06 | 129                |  |
| 09        | 10 | 11 | 12 | 13 | 134                |  |
| 16        | 17 | 18 | 19 | 20 | 139                |  |
| 23        | 24 | 25 | 26 | 27 | 143                |  |
| 30        | 31 |    |    |    | 145                |  |
| April     |    |    |    |    |                    |  |
|           |    | 01 | 02 | 03 | 147                |  |
| 06        | 07 | 08 | 09 | 10 | 151                |  |
| 13        | 14 | 15 | 16 | 17 | 156                |  |
| 20        | 21 | 22 | 23 | 24 | 161                |  |
| 27        | 28 | 29 | 30 |    | 165                |  |
| May       |    |    |    |    |                    |  |
|           |    |    |    | 01 | 166                |  |
| 04        | 05 | 06 | 07 | 08 | 171                |  |
| 11        | 12 | 13 | 14 | 15 | 176                |  |
| 18        | 19 | 20 | 21 | 22 | 180                |  |
| 25        | 26 | 27 | 28 | 29 |                    |  |
| June      |    |    |    |    |                    |  |
| 01        | 02 | 03 | 04 | 05 |                    |  |
| 08        | 09 | 10 | 11 | 12 |                    |  |

## 180 Day Calendar

| Date      | Events   |
|-----------|--|
| Aug 1-10  | Dead Week (no student activities)                            |
| Aug 6     | Registration 12:00 p.m. - 6:00 p.m.                          |
| Aug 12    | Registration 8:00 a.m. - 1:00 p.m.                           |
| Aug 15    | New Staff Orientation  |
| Aug 18-19 | Opening Workshop   |
| Aug 20    | 1 <sup>st</sup> Day of School                                |
| Sept 1    | Labor Day (No School)  |
| Sept 2    | 1 <sup>st</sup> day of Pre-School                            |
| Sept 17   | 1:00 Dismissal – Teacher Collaboration                       |
| Oct 8     | 2:20 Dismissal – Teacher Collaboration                       |
| Oct 15    | End 1 <sup>st</sup> Qtr. EL/MS & HS                          |
| Oct 27    | P/T Conferences 5:30-8:30                                    |
| Oct 30    | P/T Conferences 5:30-8:30                                    |
| Oct 31    | No School - P/T Comp Day                                     |
| Oct 21    | VB Regional 1 <sup>st</sup> Round                            |
| Oct 28    | VB Regional 2 <sup>nd</sup> Round                            |
| Oct 29    | FB Substate Game   |
| Oct 31    | VB Regional 3 <sup>rd</sup> Round                            |
| Nov 1     | CC State Meet  |
| Nov 3     | 1 <sup>st</sup> Round FB Playoff                             |
| Nov 4     | VB Substate  |
| Nov. 4    | Election Day   |
| Nov 7     | FB Qtr. Finals   |
| Nov 12-14 | State VB Tourney   |
| Nov 14    | FB Semi Finals   |
| Nov 21    | FB Finals  |
| Nov 10    | No School – Staff Development                                |
| Nov 26    | 1:00 Dismissal – Staff Development                           |
| Nov 27-28 | No School - Thanksgiving Holiday                             |
| Dec 10    | 2:20 Dismissal – Teacher Collaboration                       |
| Dec 15    | End 2 <sup>nd</sup> Qtr./Semester – HS                       |
| Dec 23    | 1:00 Dismissal – Staff Development                           |
| Dec 23    | End 2 <sup>nd</sup> Qtr./Semester – EL/MS                    |
| Dec 24-31 | No School - Winter Break                                     |
| Jan 1-2   | No School – Winter Break                                     |
| Jan 14    | 2:20 Dismissal - Teacher Collaboration                       |
| Jan 19    | No School – Staff Development                                |
| Feb 11    | 2:20 Dismissal - Teacher Collaboration                       |
| Feb 16    | President's Day (No School)                                  |
| Feb 23    | End of 3 <sup>rd</sup> Qtr. HS (120 days)                    |
| Feb 18-21 | State Wrestling  |
| Mar 2-6   | Girls State BB   |
| Mar 9-13  | Boys State BB  |
| Mar 6     | End 3 <sup>rd</sup> Qtr. EL/MS                               |
| Mar 16    | P/T Conferences 5:30-8:30                                    |
| Mar 19    | P/T Conferences 5:30-8:30                                    |
| Mar 20    | No School - P/T Comp Day                                     |
| Mar 23    | No School – Staff Development                                |
| Apr 2     | 1:00 Dismissal – Staff Development                           |
| Apr 3     | No School - Spring Break                                     |
| Apr 6     | No School, <b>or if needed student make-up school day</b>    |
| Apr 23    | End of 4 Qtr. HS (160 Days)                                  |
| Apr 24    | May Term Begins – 1:00 dismissal Teacher Collaboration, Prom |
| May 10    | Baccalaureate  |
| May 14    | Last Day for Seniors   |
| May 17    | Commencement   |
| May 14    | Track State Qualifying Meet                                  |
| May 21-23 | State Track Meet   |
| May 21    | 1:00 Dismissal - Last Day of School, Staff Development       |
| May 21    | End 4 <sup>th</sup> Qtr./2 <sup>nd</sup> Semester/May Term   |
| May 22    | Teacher Work Day 8:00-12:00                                  |
| May 25    | Memorial Day (No School)                                     |

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** July 14, 2014  
**Re:** Flood Relief

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**Due to the extent of the damage and expenses district families have experienced due to the recent flood, it is recommended to waive the 2014-2015 text book fees for the families affected by the flood.**

281—18.3(256) Eligibility for waiver, partial waiver or temporary waiver of student fees. The policy required by rule 18.2(256) shall include provisions for granting a waiver, partial waiver, or temporary waiver of student fees upon application by the student.

18.3(1) Waivers. At minimum, the policy shall include the following provisions relating to eligibility for the waivers:

a. Waiver. A student shall be granted a waiver of all fees covered by this chapter if the student or the student's family meets the financial eligibility criteria for free meals offered under the Child Nutrition Program, or the Family Investment Program (FIP), or transportation assistance under open enrollment provided under 281—subrule 17.9(3), or if the student is in foster care.

b. Partial waiver. A school district shall grant a student either a waiver of all student fees or a partial waiver of student fees if the student or the student's family meets the financial eligibility criteria for reduced price meals offered under the Child Nutrition Program. A partial waiver shall be based on a sliding scale related to an ability to pay.

c. Temporary waiver. At the discretion of the school district, a student may be granted a temporary waiver of a fee or fees in the event of a temporary financial difficulty in the student's immediate family. A temporary waiver may be applied for and granted at any time during a school year. The maximum length of a temporary waiver shall be one year.

d. Fees waived not collectable. The policy shall include a provision stating that when an application for any fee waiver is granted, the fee or fees waived under the application are not collectable. e. Distribution of policy and applications. The procedures on charging fees, a written notice of fees charged to each student, the waiver and reduction policy and procedures including income guidelines, and the application for waiver shall be distributed to all registrants for school at the time of registration or enrollment. For students or families whose primary language is other than English, the school shall provide a copy of the materials in the student's native language or arrange for translation of the materials within a reasonable time.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Joella Postma, Food Service Supervisor  
**Date:** July 14, 2014  
**Re:** 2014-2015 Bakery and Milk Bids

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Bakery bid sheets were sent to four vendors and we received two bids.  
Milk bid sheets were also sent to four vendors and we received two bids.

It is recommend accepting the following bids for the 2014-2015 school year:

Bakery Bid

Sunshine Foods/Casey's Bakery

Milk Bid

Dean Foods Inc./Land O' Lakes

**Central Lyon Community School Bakery Bids  
2014-2015**

July 14, 2014

|  | Sunshine<br>Foods<br>Bid/Casey's<br>Bakery |
|--|--|
| 1 lb. loaf of 51% wheat sandwich bread     | n/a  |
| 1 1/2 lb. loaf of 51% wheat sandwich bread | 2.29                                       |

|   | Count in<br>pkg. | Bid  | Cost per<br>item |
|---|------------------|------|------------------|
| 4 inch 51% wheat hamburger buns   | 12               | 1.91 | 0.16             |
| 3 inch 51% small wheat hamburger buns (state if<br>size differs from 3 in.) | 12               | 1.91 | 0.16             |
| 6 in. split top 51% wheat steak buns  | 12               | 2.29 | 0.19             |
| 6 in. 51% wheat hot dog   | 12               | 2.14 | 0.18             |
| tea rolls - 51% wheat   | 12               | 1.90 | 0.16             |

| Sunshine<br>Foods/Bimbo<br>Bakery |
|-----------------------------------|
| n/a                               |
| 2.25                              |

| Count in pkg. | Bid  | Cost per<br>item |
|---------------|------|------------------|
| 12            | 2.29 | 0.19             |
| 16            | 2.85 | 0.18             |
| 24            | 6.85 | 0.29             |
| 16            | 2.80 | 0.18             |
| 12            | 1.94 | 0.16             |

## Central Lyon Community School Bakery Bids

|  | Bid  |
|--|------|
| 1 lb. loaf of 51% wheat sandwich bread     | 1.44 |
| 1 1/2 lb. loaf of 51% wheat sandwich bread | 2.25 |

|  | Count in pkg. | Bid  |
|--|---------------|------|
| 4 inch 51% wheat hamburger buns  | 12 ct.        | 2.29 |
| 3 inch 51% small wheat hamburger buns (state if size differs from 3 in.) | 16 ct.        | 2.85 |
| 6 in. split top 51% wheat steak buns                                     | 24 ct.        | 6.85 |
| 6 in. 51% wheat hot dog  | 16 ct.        | 2.80 |
| tea rolls - 51% wheat  | 12 ct.        | 1.94 |

First day of the 2014-2015 Lunch Program - August 20

**Bids are due June 27**

Bid submitted by: Ron Rice (Bimbo Bakery)

Company name: Sunshine Foods

Address: 106 N Boone

City/State/Zip: Rock Rapids Iowa 51246

Phone: 712-472-2573 Fax: 712-472-2574

**Please fax or mail bakery bids by June 27, 2014 to: 712-472-3543**

Maria Freese, Administrative Assistant  
 Central Lyon Community School  
 PO Box 471  
 Rock Rapids IA 51246  
 Phone: 712-472-2664  
 Fax: 712-472-3543

## Central Lyon Community School Bakery Bids

|  | Bid  |
|--|------|
| 1 lb. loaf of 51% wheat sandwich bread     |      |
| 1 1/2 lb. loaf of 51% wheat sandwich bread | 2.29 |

|  | Count in pkg. | Bid  |
|--|---------------|------|
| 4 inch 51% wheat hamburger buns  | 12 ct         | 1.91 |
| 3 inch 51% small wheat hamburger buns (state if size differs from 3 in.) | 12 ct.        | 1.91 |
| 6 in. split top 51% wheat steak buns                                     | 12 ct         | 2.29 |
| 6 in. 51% wheat hot dog  | 12 ct         | 2.14 |
| tea rolls - 51% wheat  | 12 ct.        | 1.90 |

First day of the 2014-2015 Lunch Program - August 20

**Bids are due June 27**

Bid submitted by: Ron Rice Casey's Bakery

Company name: Sunshine Foods

Address: 106 N Boone

City/State/Zip: Rock Rapids Iowa 51246

Phone: 712-472-2573 Fax: 712-472-2574

**Please fax or mail bakery bids by June 27, 2014 to: 712-472-3543**

Maria Freese, Administrative Assistant  
Central Lyon Community School  
PO Box 471  
Rock Rapids IA 51246  
Phone: 712-472-2664  
Fax: 712-472-3543

Caseys Bakery Delivers Early Morning -  
Sara Lee (Bimbo Bakery) will Be Late Morning or So

Thank you -  
Ron



**To: Central Lyon Board of Education**  
**From: Joella Postma**  
**Date: July 14, 2014**  
**Re: Milk Bids**

**Central Lyon Community School Milk Bids  
2014-2015**

July 14, 2014

|                                  | <b>Dean's<br/>Foods</b> | <b>Hiland Dairy<br/>Foods</b> |
|----------------------------------|-------------------------|-------------------------------|
| 1/2 pint skim FF chocolate milk  | 0.2400                  | 0.2261                        |
| 1/2 pint 1% white milk           | 0.2290                  | 0.2230                        |
| 1/2 pint skim FF white milk      | 0.2290                  | 0.2171                        |
| gallon skim FF chocolate milk    | 4.2241                  | 3.6100                        |
| gallon 1% white milk             | 3.8670                  | 3.3100                        |
| 5 lbs cottage cheese             | 9.1896                  | 8.9000                        |
| 1/2 gallon 5% vanilla Mix-yogurt | n/a                     | n/a                           |

Due to quality concerns, it is recommended to accept the bid from Land O' Lakes Dean's Foods.