

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

Regular Board Meeting 7:00 P.M.

Monday, June 13, 2012 in the Central Lyon Board Room

Work Session 5:30 PM - Closed Session Code of Iowa 21.5 1 (I) Superintendent Evaluation

Regular Board Meeting 7:00 P.M.

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	<u>Page Number</u>
II.	Approval of:	
	A. Agenda	1
	B. Minutes of Past Meetings	2-4
	C. Financial Report	5-7
	D. Summary List of Bills	8-22
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
	B. Correspondence	
V.	Reports	
	A. Principals	
	1. Iowa Core Curriculum	
	2. ELL/ESL	23
	B. Board Members	
	C. Superintendent	
	1. Alternative School Information	
	2. FFA Senior Trip Update	
	3. PPEL Election	
	D. Other	
VI.	Old Business	
	A. Approve Change in GLR Sharing Agreement	24
	B. Consideration of Continuing May Term	
	C. Approve 2 nd Reading of Revised Policy 605.6 Internet – Appropriate Use	25-36
VII.	New Business	
	A. Approve Health Services Agreement for 2012-2013	37-40
	B. Appoint Legal Counsel	41
	C. Appoint Board Secretary/Treasurer	41
	D. Appoint District Investigators	42
	E. Appoint Affirmative Action/Equity Coordinator	43
	F. Approve District/Superintendent Goals	44
	G. Approve Increasing Pre-School Position from .8 FTE to 1 FTE	45
	H. Approve Breakfast and Lunch Prices for 2012-2013	46-47
	I. Approve Fees for 2012-2013	48
	J. Approve Administrator, Supervisors Benefits for 2012-2013	49
	K. Approve Annual Service Contract for Technology/Network Assistance with Premier Communications	50-53
	L. Approve PPEL and SILO Resolution Statement	
	M. Approve Bids	54-58
	1. Fuel	
	2. Disposal	
	N. Personnel	
VIII.	Announcements/Dates to Remember	
	• July 18, 2011 - Regular Board Meeting 7:00 PM	
IX.	Adjournment	

CENTRAL LYON BOARD MINUTES MAY 14, 2012

The Central Lyon Board of Directors met for a public hearing for proposed public improvements in the Board Room of the Central Lyon Community School at 6:50 P.M. with the following members present: President Steve Sieperda, Directors David Jans, Judy Gacke, and Gail Van Berkum and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Chris Wright, Bill Allen, Jill Devitt, Curt Fiedler, Stephanie Baker, and Tammy Hoppe.

The hearing was called to order at 6:50 P.M.

After no discussion from the general public, the hearing was closed at 7:00 P.M.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00PM with the following members present: President Steve Sieperda, Vice-President Chet DeJong, Directors Judy Gacke, Gail Van Berkum and David Jans, Superintendent David Ackerman and Board Secretary Jackie Wells. Other individuals present were EL/MS Principal Dan Kruse, Chris Wright, Bill Allen, Jill Devitt, Curt Fiedler, Stephanie Baker, Tammy Hoppe and Kristin Snell.

The meeting was called to order at 7:00 P.M. Van Berkum moved to approve the agenda with additional bills presented; Jans seconded, carried 4-0.

Jans moved to approve the minutes from the April 11, 2012 regular board meeting; Gacke seconded, carried 4-0.

Gacke moved to approve the financial report through April 30, 2012; Van Berkum seconded, carried 4-0.

Van Berkum moved to approve the summary list of bills, additional bills included; Jans seconded, carried 4-0.

In recognition, the 8th grade math team was recognized for its success at a recent math bee. Ross Krull finished 5th and was only 2 points from 1st place. Three students were recognized for their success at the Northwest Iowa Special Olympics Track and Field Spring Games. The high school and middle school solo/ensemble contests were a success. The Women's Action Club was thanked for its donation of \$300 towards classroom needs. Tirzah Poppinga was recognized for her Best Sculpture Award at the 2012 Conference Art Show.

Director DeJong arrived at 7:12 P.M.

In Reports, EL/MS Principal Dan Kruse reported on the state laws and standards regarding a preschool playground. It will serve as more of an outdoor classroom versus a playground. This will be a part of the storage addition and site work over the summer. The final ICC meeting was May 2nd and the district is very close to alignment for July 1st.

Director Gacke reported that the sharing committee met with George-Little Rock and the Assistant Cross Country position will be an annual addition versus based on student enrollment.

Several high school teachers reported on the successes and changes in May Term this year and for the future. Teachers offer a variety of classes to students for lifelong learning, exposure to the next level of any career field they may choose promote interaction between groups of students that might not normally be in class together.

Superintendent/HS Principal Ackerman reported on the use of the district in the event of a qualifying event under the American Red Cross Shelter Agreement. This is an ongoing agreement until cancelled by either party. The School Improvement Advisory Committee met in April. District Goal Setting and Superintendent Evaluation will be held on June 13, 2012 at 5:30 P.M.

In Old Business, the board discussed possible uses of casino funds in the future.

In New Business, Van Berkum moved to approve the building project and bid letting for storage addition and site work; Gacke seconded, carried 5-0. DeJong moved to approve the transfer/repayment of \$22,128.33 from SILO to General Fund for Architect and Engineering services; Van Berkum seconded, carried 5-0. Van Berkum moved to approve the annual transportation agreement with Mid-Sioux Opportunity/Head Start; Gacke seconded, carried 5-0. DeJong moved to approve revised policy 605.6 Internet – Appropriate Use with 2nd reading required; Jans seconded, carried 5-0.

Gacke moved to approve increasing Language Arts from .75FTE to 1.0 FTE and increasing HS Science from .625FTE to .75FTE. Van Berkum seconded, carried 5-0.

DeJong moved to approve the FFA Senior Trip with additional questions on insurance coverage; van Berkum seconded, carried 5-0.

In Personnel, Jans moved to approve the resignation of Curtis Eben, Prom Advisor, Bob Metzger, Bus Driver, Antonette Roskam, Food Service, Tom Gasper, Musical & All School Play, Jill Devitt, Large Group Speech Co-Advisor, Becky VerBeek, Paraprofessional, Ashley Rypkema, Paraprofessional, Allie Ladd, Paraprofessional, Jordan TeGrootenhuis, Paraprofessional; Van Berkum seconded, carried 5-0.

DeJong moved to approve the hiring of the following: Tara Vonk, Cindy Witt, Kelli Docker, Sarah McCarty and Brenda VandeWeerd, Extended School Year; Gacke seconded, carried 5-0. Gacke moved to approve the hiring of Ann Langholdt, Musical & All School Play Director, Rochelle Ebel, Assistant Musical Director, Rochelle Ebel,

Large Group Speech Co-Advisor, Rochelle Ebel, Prom Advisor, and Hunter Sieperda and Sadie Knobloch, Volunteer Summer Weight Room Supervisors. Van Berkum seconded, carried 5-0.

There will be a closed session for the Superintendent's Evaluation at 5:30PM on Wednesday, June 13, 2012. The next regular scheduled board meeting will be at 7:00PM on Wednesday, June 13, 2012.

DeJong moved to adjourn at 8:53P.M.; Jans seconded, carried 5-0.

CENTRAL LYON BOARD MINUTES June 6, 2012

The Central Lyon Board of Directors met for a special meeting in the Board Room of the Central Lyon Community School at 12:00 P.M. with the following members present: President Steve Sieperda and Vice-President Chet DeJong. Superintendent David Ackerman, Board Secretary Jackie Wells, EL/MS Principal Dan Kruse, Steve Breske, Kristen Snell were also present. Director David Jans and Gail Van Berkum teleconferenced into the meeting and Director Judy Gacke was absent.

The meeting was called to order at 12:02 P.M.

DeJong moved to approve the agenda and Van Berkum seconded, carried 4-0.

In new business, DeJong moved to approve the contractor, M&D Construction with a bid of \$263,000 for proposed storage addition and site work and addendum, alternate #1 in the amount of \$13,200. A preconstruction meeting will be held at 9am on Friday, June 8, 2012; Van Berkum seconded, carried 4-0.

The next regular board meeting will be at 7:00 P.M. on Wednesday, June 13, 2012 in the Central Lyon board room.

DeJong moved to adjourn at 12:08 P.M. and Jans seconded, carried 4-0.

General Fund Balances

	Cash Balance		
	2009-2010	2010-2011	2011-2012
July	1,673,375.40	1,226,946.79	1,113,465.88
August	1,357,058.09	880,351.62	661,296.81
September	1,425,396.08	907,492.30	816,651.80
October	2,051,029.18	1,490,759.90	1,608,700.48
November	1,965,904.67	1,389,662.01	1,531,915.33
December	2,127,351.62	1,455,170.07	1,517,472.19
January	1,820,595.25	1,303,387.34	1,472,779.34
February	1,751,897.59	1,223,107.26	1,363,826.47
March	1,479,239.43	1,210,591.93	1,360,101.10
April	2,126,099.50	1,780,023.28	1,975,469.82
May	2,035,751.57	1,772,682.03	1,863,920.25
June	1,805,890.59	1,475,805.95	

	Revenue Year-to-Date		
	2009-2010	2010-2011	2011-2012
July	1,760.29	2,059.67	34,017.98
August	90,662.14	64,521.83	35,961.93
September	510,614.19	484,587.02	636,318.79
October	1,073,020.23	1,116,973.35	1,299,858.78
November	420,521.42	448,659.37	436,372.12
December	640,094.13	739,837.47	696,322.26
January	383,075.05	533,003.82	465,147.75
February	394,313.69	566,428.02	487,869.37
March	381,743.90	483,388.68	505,947.03
April	1,115,326.90	1,135,323.57	1,139,697.40
May	447,802.88	540,027.98	498,443.81
June	409,194.73	419,041.41	
	5,868,129.55	6,533,852.19	6,235,957.22

	Expenditures Year-to-Date		
	2009-2010	2010-2011	2011-2012
July	105,979.15	254,717.48	152,613.05
August	166,240.93	174,502.35	142,036.63
September	462,230.98	457,758.97	482,639.25
October	466,431.57	531,851.12	507,167.37
November	506,091.24	511,376.88	514,323.24
December	456,988.49	708,609.03	712,375.43
January	689,822.73	649,544.82	507,318.05
February	463,581.66	677,526.52	597,218.19
March	654,341.87	463,907.16	509,521.01
April	468,351.82	599,359.44	526,639.94
May	542,930.42	516,176.12	606,463.70
June	639,573.25	1,261,231.27	
	5,622,564.11	6,806,561.16	5,258,315.86

jacqueline
3 yr Comparison Board Report.xls

Central Lyon Community School
School Treasurer's Report
May, 2012

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 4/30/12	\$1,975,469.82	\$167,647.00	\$67,497.84		\$638.87
<u>Receipts:</u>					
Property Tax	\$130,377.28				
State Aid	\$298,286.00	\$64,324.50	\$23,728.46		\$1,935.00
Interest	\$1,004.34	\$1.69	\$5.26		\$0.00
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$68,776.19				
Total Receipts	\$498,443.81	\$64,326.19	\$23,733.72		\$1,935.00
<u>Expenditures:</u>					
Salaries	\$359,379.70				
Benefits	\$88,540.20	\$0.00	\$13,092.52		\$0.00
Purchased Services	\$11,421.32	\$56,025.86	\$20,521.62		\$5,776.71
Open Enrollment Out	\$14,707.50	\$0.00	\$0.00		\$0.00
Supplies	\$131,639.80				
Other	\$775.18				
Total Expenditures	\$606,463.70	\$56,025.86	\$33,614.14		\$5,776.71
Cash Balance - 5/31/12	\$11,214.51	\$39,975.56	\$63,224.79		\$1,720.57
<u>Investments:</u>					
Frontier Bank	\$1,742,033.78	\$135,971.77	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IS/JT	\$110,672.11	\$0.00	\$0.00	\$0.00	\$0.00
Investment Balance	\$1,852,705.89	\$135,971.77	\$0.00	\$0.00	\$0.00
Total Available	\$1,863,920.25	\$175,947.33	\$63,224.79		\$1,720.57

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds YTD
May, 2012

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2011	\$78,178.39	\$93,621.27	\$544,100.29	\$11,440.58
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	SILCO/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: May 31, 2012	\$40,841.90	\$120,688.36	\$517,437.12	\$9,991.86
Cash Balance:	\$5,270.31	\$2,688.36	\$3,276.73	\$0.00
Investments:				
Frontier Bank	\$35,571.59	\$118,000.00	\$490,174.65	\$9,228.11
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JIT	\$0.00	\$0.00	\$23,985.74	\$763.75
Investment Balance:	\$35,571.59	\$118,000.00	\$514,160.39	\$9,991.86
Total Available:	\$40,841.90	\$120,688.36	\$517,437.12	\$9,991.86


Jackie Wells
School Treasurer

GENERAL FUND BOARD REPORT
6/13/12 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
AFLAC	A011712700	ADDT'L EMP PAID INSURANCE	519.14	
		Vendor Total:		519.14
BAKER, STEPHANIE	20120523	TQPD CONFERENCE REIMB	280.12	
		Vendor Total:		280.12
CENTURY BUSINESS PRODUCTS	124866	TONER	99.04	
CENTURY BUSINESS PRODUCTS	E38120	HS FAX MACHINE REPLACEMENT	350.00	
		Vendor Total:		449.04
DOCKER, KELLI	20120523	REIMBURSE MILEAGE - FIELD TRIP	188.70	
		Vendor Total:		188.70
FOLTZ, BARBARA	20120523	TQPD MILEAGE	41.07	
		Vendor Total:		41.07
GRIZZLY INDUSTRIAL INC	6536186_02	EQUIP. FOR SHOP CLASSES	13.25	
		Vendor Total:		13.25
IOWA ASSOCIATION OF SCHOOL BOARDS	20120523	LIFETIME PASSES	17.00	
		Vendor Total:		17.00
IOWA SCHOOLS EMPLOYEE BENEFITS	15782	DENTAL.LIFE.VISION INS	2,315.61	
		Vendor Total:		2,315.61
IOWA TESTING PROGRAMS	12-1719	ITBS ASSESSMENT	2,222.41	
		Vendor Total:		2,222.41
LEGALSHIELD	20120523	ADDT'L EMP PAID INSURANCE	116.55	
		Vendor Total:		116.55
ROCK RAPIDS, CITY OF	0016065	RECONNECT FEE	20.00	
		Vendor Total:		20.00
SANFORD HEALTH PLAN	201205057	FLEX FEES	72.00	
SANFORD HEALTH PLAN	4457417	HEALTH INSURANCE	37,445.00	
		Vendor Total:		37,517.00
T & R TROPHIES PLUS - ADRIAN, MN	293	RETIREE BELLS	134.25	
		Vendor Total:		134.25
VAN VELDHUIZEN, JACQUELINE	20120523	TQPD CONF REIMB	226.42	
		Vendor Total:		226.42
WITT, CYNTHIA	20120523	TQPD CONFERENCE EXP REIMB	500.00	
		Vendor Total:		500.00
		Fund Total:		44,560.56
Checking Account: 1	Fund: 22	MANAGEMENT FUND		
EMC INSURANCE COMPANIES	20120521	WORK COMP PAYMENTS	549.23	
		Vendor Total:		549.23
		Fund Total:		549.23

GENERAL FUND BOARD REPORT
6/13/12 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking Account Total:			45,109.79
<u>Checking</u> 2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND	
AFLAC	A011712700	ADDT'L EMP PAID INSURANCE	24.20
Vendor Total:			24.20
IOWA SCHOOLS EMPLOYEE BENEFITS	15782	DENTAL.LIFE.VISION INS	93.07
Vendor Total:			93.07
Fund Total:			117.27
Checking Account Total:			117.27
<u>Checking</u> 4			
Checking Account: 4	Fund: 36	PHYSICAL PLANT & EQUIPMENT	
CANON FINANCIAL SERVICES INC	11856596	COPIER LEASE	436.07
Vendor Total:			436.07
Fund Total:			436.07
Checking Account Total:			436.07

GENERAL FUND BOARD REPORT

Vendor Name	Invoice	Description	Amount
Checking	1		
Checking Account: 1	Fund: 10	OPERATING FUND	
AFLAC INSURANCE	712577	ADDT'L EMP PAID INSURANCE	1,909.64
		Vendor Total:	1,909.64
AIR CONDITIONING & HEATING, INC	20120606	PLUMB PARTS, WATER HEATER	1,589.93
		Vendor Total:	1,589.93
ARGUS LEADER	20120604	SUBSCRIPTION	6.14
		Vendor Total:	6.14
BROKEN NOTE INSTRUMENT REPAIR	20120604	BARI REPAIR/SNARE DRUM HEAD	148.95
		Vendor Total:	148.95
CAMPBELL SUPPLY OF ROCK RAPIDS	20120606	CUSTODIAL, FFA FARM SUPPLIES	77.00
		Vendor Total:	77.00
CENTURY BUSINESS PRODUCTS	126314	PRINTER MAINT	1,328.69
		Vendor Total:	1,328.69
CHILDREN'S HOME SOCIETY	20120606	5/12 SPEC ED PLACEMENT	8,506.73
		Vendor Total:	8,506.73
COOPERATIVE ENERGY COMPANY	20120606	GAS, TIRES	2,253.50
		Vendor Total:	2,253.50
CORE-ECS AMERIKIT TECHNOLOGY SOL.	K303019	DELL KACE MANAGMENT SOFTWARE	31,798.03
		Vendor Total:	31,798.03
CULLIGAN SOFT WATER SERVICE	20120606	WATER, SALT	580.75
		Vendor Total:	580.75
DAKTRONICS, INC	20120606	SCOREBOARD CONTROLLER ANTEANNA	205.00
		Vendor Total:	205.00
DBA SCHOOL REACH, GROUPCAST, LLC	26446	SCHOOL REACH RENEWAL	1,608.75
		Vendor Total:	1,608.75
DENNY'S SANITATION	20120606	DISPOSAL	375.00
		Vendor Total:	375.00
DEPARTMENT OF EDUCATION	20120606	FY12 2ND HALF BUS INSPECT	280.00
		Vendor Total:	280.00
DES MOINES REGISTER	20120604	SUBSCRIPTION	19.25
		Vendor Total:	19.25
DOON PRESS	20120604	LEGAL NOTICE, PUBLIC NOTICES	560.00
		Vendor Total:	560.00
H AND S HOMEBUILDING CENTER	20120606	SUPPLIES, REPAIRS	1,001.37
		Vendor Total:	1,001.37
HAL LEONARD-MUSIC EXPRESS	32550925	SUBSCRIPTION	175.00

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	175.00
HEALTH SERVICES OF LYON CO	605	MAY12 NURSE SERVICES	2,303.25	
			Vendor Total:	2,303.25
HEARTLAND SCENIC STUDIO	33581	AUDITORIUM LAMPS	268.00	
			Vendor Total:	268.00
HICKORYTECH	20120604	ACT CTR	43.65	
			Vendor Total:	43.65
HILLYARD/SIOUX FALLS	20120606	TISSUE	284.88	
			Vendor Total:	284.88
HOGLUND BUS CO, INC.	20120606	BUS PARTS	235.49	
			Vendor Total:	235.49
HOMETOWN POWERSPORTS	20120606	GOLF CART REPAIR	40.61	
			Vendor Total:	40.61
JW PEPPER & SON	11793957	SOLO MUSIC	35.89	
			Vendor Total:	35.89
KONE INC.	20120607	ELEV MAINT	133.05	
			Vendor Total:	133.05
LOCAL GOVERNMENT SERVICES, INC	20120606	BACKGROUN CHECK	48.00	
			Vendor Total:	48.00
MARTIN BROS. DISTRIBUTING, INC	20120606	WAX, CLEANING SUPPLIES	1,038.43	
			Vendor Total:	1,038.43
MCCARTY MOTORS	20120606	REPAIRS, PARTS	770.79	
			Vendor Total:	770.79
NEW CENTURY PRESS INC/LYON CO. REPORTER	20120604	LEGAL NOTICE, ADS	552.72	
			Vendor Total:	552.72
NORTHWEST AEA	20120604	5/12 LAMINATING	61.50	
			Vendor Total:	61.50
NORTHWEST EVALUATION ASSOCIATION	20120606	MAP RENEWAL -ENG/MATH/RENEWAL	1,725.00	
			Vendor Total:	1,725.00
OFFICE SYSTEMS CO	20120604	COPIER MAINTENANCE	532.91	
			Vendor Total:	532.91
PIONEER REVERE	20120606	FIELD MARKING SPRAYER PARTS	311.75	
			Vendor Total:	311.75
POPKES CAR CARE	6/12 FUEL	DIESEL	2,457.68	
			Vendor Total:	2,457.68
PREMIER COMMUNICATIONS	10638417	INTERNET SERVICE	224.00	

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	224.00
RADIO & TV CENTER	20120604	TOSHIBA DVD/VCR	109.00	
			Vendor Total:	109.00
RAPID GROW LAWN AND TREE SERVI	16355	FOOTBALL FIELD FERT	350.00	
			Vendor Total:	350.00
RAPIDS READY MIX INC	20120606	CEMENT	1,615.00	
			Vendor Total:	1,615.00
ROCK RAPIDS HARDWARE	20120606	ACE HARDWARE	11.66	
ROCK RAPIDS HARDWARE	20120606-000	FACS KITCHEN EQUIP	32.99	
	1			
ROCK RAPIDS HARDWARE	20120606-000	SUPPLIES	597.15	
	2			
			Vendor Total:	641.80
ROCK RAPIDS UTILITIES	THRU 5/1/12	UTILITIES THRU 5/1/12	10,006.50	
			Vendor Total:	10,006.50
SANFORD HEALTH PLAN	20120607	FLEX FEES	72.00	
			Vendor Total:	72.00
SCHMITT MUSIC CENTERS	20120604	INSTRUMENT REEDS & MALLETS	125.46	
			Vendor Total:	125.46
SCHOOL BUS SALES	20120606	BUS PARTS	266.50	
			Vendor Total:	266.50
STEWART CONSTRUCTION INC	20120606	DUMP TRUCK RENTAL	25.00	
			Vendor Total:	25.00
STURDEVANT'S AUTO SUPPLY	20120606	FILTERS, PARTS	47.90	
			Vendor Total:	47.90
SUNSHINE FOODS	20120604	FACS, FRUIT & VEGGIE	570.13	
SUNSHINE FOODS	20120605	RETIREMENT PARTY EXPENSE	164.67	
			Vendor Total:	734.80
T & R TROPHIES PLUS - ADRIAN, MN	288	SENIOR PLAQUES	306.60	
			Vendor Total:	306.60
TEUNISSEN, ASHLEY	20120604	PROF DEV REIMB	15.00	
			Vendor Total:	15.00
US BANK CREDIT CARD PMT CENTER	20120604	MISC TRAVEL, MEALS	469.73	
US BANK CREDIT CARD PMT CENTER	20120604-000	CCC/MEDIA CART HEADPHONES	349.50	
	1			
US BANK CREDIT CARD PMT CENTER	20120604-000	SPANISH BOOKS/WORKBOOKS	278.37	
	2			
US BANK CREDIT CARD PMT CENTER	20120604-000	TRANSPARENCY	77.16	
	3			
			Vendor Total:	1,174.76
			Fund Total:	78,981.65

Checking Account: 1 Fund: 69 ENTERPRISE/FFA PROPERTY

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CAMPBELL SUPPLY OF ROCK RAPIDS	20120606	CUSTODIAL, FFA FARM SUPPLIES	1,739.18	
		Vendor Total:		1,739.18
DOON ELEVATOR CO.	20120606	FFA FARM SERVICE	285.45	
		Vendor Total:		285.45
FARMERS ELEVATOR COOPERATIVE	20120605	FFA FARM SERVICE	316.63	
		Vendor Total:		316.63
H AND S HOMEBUILDING CENTER	20120606	SUPPLIES, REPAIRS	198.06	
		Vendor Total:		198.06
MOON CREEK VETERINARY CLINIC	20120604	FFA FARM SERVICES	245.56	
		Vendor Total:		245.56
ROCK RAPIDS UTILITIES	THRU 5/1/12	UTILITIES THRU 5/1/12	67.65	
		Vendor Total:		67.65
ROCK RIVER VETERINARY CLINIC	20120604	FFA FARM SERVICE	78.23	
		Vendor Total:		78.23
		Fund Total:		2,930.76
		Checking Account Total:		81,912.41
<u>Checking</u>	2			
Checking Account:	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	712577	ADDT'L EMP PAID INSURANCE	597.05	
		Vendor Total:		597.05
DEAN FOODS NORTH CENTRAL, INC	5/2012	DAIRY PRODUCTS	2,641.65	
		Vendor Total:		2,641.65
ROCK RAPIDS UTILITIES	APRIL 2012	APRIL 2012 UTILITIES	500.00	
		Vendor Total:		500.00
SUNSHINE FOODS	MAY 2012	FOOD	558.93	
		Vendor Total:		558.93
		Fund Total:		4,297.63
		Checking Account Total:		4,297.63
<u>Checking</u>	3			
Checking Account:	3	Fund: 21 STUDENT ACTIVITY FUND		
CAPSTONE PRESS INC	VI10261406	BILIGUAL BOOKS	531.21	
		Vendor Total:		531.21
DEAN FOODS NORTH CENTRAL, INC	5/2012	DAIRY PRODUCTS	88.86	
		Vendor Total:		88.86
SUNSHINE FOODS	FFA MAY 2012	FFA SUPPLIES	41.62	
SUNSHINE FOODS	TRIP 5/15/12	FIELD TRIP	103.75	
		Vendor Total:		145.37
		Fund Total:		765.44
		Checking Account Total:		765.44
<u>Checking</u>	4			
Checking Account:	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		

GENERAL FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
RAPID FLOORING	20120606	PC ROOM CARPET	1,501.87
Vendor Total:			1,501.87
Fund Total:			1,501.87
Checking Account Total:			1,501.87

May 2012 Payroll Totals

General Fund

Gross Salaries	\$359,627.20
District Benefits	\$33,456.99
District SS/Medicare	\$26,729.37
District IPERS	\$28,716.65
Employee Share Insurance	\$40,539.03
Total District Cost	<hr/> \$407,991.18

Hot Lunch Fund

Gross Salaries	\$12,226.75
District Benefits	\$0.00
District SS/Medicare	\$871.09
District IPERS	\$969.35
Employee Share Insurance	\$967.39
Total District Cost	<hr/> \$13,099.80

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC	A010983300	ADDT'L EMP PAID INSURANCE	24.20	
AFLAC	A011712700	ADDT'L EMP PAID INSURANCE	24.20	
		Vendor Total:		48.40
AFLAC INSURANCE	306071	ADDT'L EMPLOYEE PAID INSURANCE	597.05	
		Vendor Total:		597.05
ARAMARK UNIFORM SERVICES	APRIL 2012	UNIFORM SERVICE	441.82	
		Vendor Total:		441.82
CENTRAL LYON HOT LUNCH FUND	2012 GRADS	LUNCH TRANSFERS FROM GRADUATES	82.25	
		Vendor Total:		82.25
DEAN FOODS NORTH CENTRAL, INC	APRIL 2012	APRIL 2012 DAIRY PRODUCTS	5,237.63	
		Vendor Total:		5,237.63
DEJONG, LINDA	LUNCH REFUND 12	LUNCH REFUND-GRADUATE	21.35	
		Vendor Total:		21.35
DOLLAR GENERAL	5/8/12	FOOD	20.65	
		Vendor Total:		20.65
FASTERT, JIM	LUNCH REFUND 12	LUNCH REFUND-GRADUATE	22.35	
		Vendor Total:		22.35
IOWA SCHOOLS EMPLOYEE BENEFITS	15782	DENTAL.LIFE.VISION INS	93.07	
		Vendor Total:		93.07
JOHNSON, RUSS	REFUND 5/10/12	LUNCH REFUND	21.60	
		Vendor Total:		21.60
K & L ELECTRIC	524337	FREEZER REPAIR	382.50	
		Vendor Total:		382.50
KANNEGIETER, JIM	REFUND 5/10/12	LUNCH REFUND	10.95	
		Vendor Total:		10.95
KLAASSEN, LONNIE	REFUND 5/10/12	LUNCH REFUND	13.00	
		Vendor Total:		13.00
MARTIN BROS. DISTRIBUTING, INC	4273187	INV 4273187 5/2/12 FOOD	1,920.76	
MARTIN BROS. DISTRIBUTING, INC	4281773	inv 4281773 5/9/12	2,708.25	
MARTIN BROS. DISTRIBUTING, INC	4290070	INV 4290070 FOOD	1,609.53	
MARTIN BROS. DISTRIBUTING, INC	497915	inv 4297915 FOOD	1,528.69	
		Vendor Total:		7,767.23
MCCARTY, MARK	REFUND 5/10/12	LUNCH REFUND	3.25	
		Vendor Total:		3.25

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PETERSON, MARK	REFUND 5/10/12	LUNCH REFUND	6.75	
		Vendor Total:		6.75
PIZZA RANCH	5/10/12	CONCESSION SUPPLIES	240.50	
		Vendor Total:		240.50
ROCK RAPIDS HARDWARE	290443/2	6 QT SLOW COOKER	37.99	
		Vendor Total:		37.99
SCHRIEVER, DARIN	REFUND 5/10/12	LUNCH REFUND	28.05	
		Vendor Total:		28.05
SUNSHINE FOODS	HOT LUNCH 4/12	APRIL 2012 FOOD	1,502.73	
		Vendor Total:		1,502.73
US BANK CREDIT CARD PMT CENTER	0949997-00	STAINLESS STEEL TOP WORK TABLE	269.00	
		Vendor Total:		269.00
VANDERSTREEK, WILLARD	REFUND 5/10/12	LUNCH REFUND	15.25	
		Vendor Total:		15.25
		Fund Total:		16,863.37
		Checking Account Total:		16,863.37

<u>Checking</u>	<u>Account</u>	<u>Fund</u>	<u>Description</u>	<u>Amount</u>	
3	21	STUDENT ACTIVITY FUND			
AMERICINN LODGE AND SUITES	4962 & 4963	STATE SPEECH LODGING	201.58		
		Vendor Total:			201.58
ANLIKE, BRUCE	5/21/12	BASEBALL OFFICIAL	95.00		
		Vendor Total:			95.00
AUSTIN, NATE	5/29/12	9TH GRADE BASEBALL UMPIRE	45.00		
AUSTIN, NATE	5/30/12	9TH GRADE BASEBALL UMPIRE	45.00		
		Vendor Total:			90.00
BARNES & NOBLE	2012 AWARDS	AR PRIZES	75.00		
		Vendor Total:			75.00
BELTMAN, MARK	6/11/12	VARSITY BASEBALL OFFICIAL	95.00		
		Vendor Total:			95.00
BLACK HILLS CABIN RENTAL, LLC	2012 SR TRIP	LODGING FOR SENIOR TRIP 2012	1,119.63		
		Vendor Total:			1,119.63
BOOGERD, RON	5/1/12	CL TRACK MEET	50.00		
BOOGERD, RON	V*5/1/12	CL TRACK MEET	(50.00)		
		Vendor Total:			0.00
BRESKE, STEVEN	2011-2012	STAND SUPERVISOR	1,200.00		
		Vendor Total:			1,200.00
BRUNSTING, TIM	5/30/12	VARSITY BASEBALL OFFICIAL	95.00		

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	95.00
BURGER KING	5/4/12	KDG FIELD TRIP 5/4/12	155.28	
			Vendor Total:	155.28
CENTRAL LYON COMMUNITY SCHOOL	TRIP FUEL 2012	REIMBURSE GF - KEIZER GRANT	175.00	
			Vendor Total:	175.00
CENTRAL LYON HOT LUNCH FUND	5/7/12	HOTDOG BUNS AND SUPPLIES	98.00	
CENTRAL LYON HOT LUNCH FUND	DONATIONS5/15 /12	LUNCH DONATION	3.30	
			Vendor Total:	101.30
CLASEN, VICKI	RE: SUPPLIES	PANCAKE SUPPLIES	40.41	
			Vendor Total:	40.41
COUNTRY BOUTIQUE	004100	FFA SUPPLIES	172.00	
COUNTRY BOUTIQUE	ORDER 18337	SWING CHOIR SHOE RENTAL	35.00	
COUNTRY BOUTIQUE	ORDER 18484	ADM ASSISTANT DAY-BJ	30.00	
			Vendor Total:	237.00
COYOTE BASKETBALL CAMPS	6/23/12	CAMP REGISTRATION FEE	50.00	
			Vendor Total:	50.00
DAIRY QUEEN	5/15/12	3RD GRADE FIELD TRIP	175.00	
			Vendor Total:	175.00
DEBEY, LISA	ENVELOPES	MATERIALS FOR RAFFLE-SPAN.TRIP	45.21	
			Vendor Total:	45.21
DECKER SPORTS	AAT009044-AJ 02	PRACTICE PANTS & JERSEY	117.50	
			Vendor Total:	117.50
DEUTSCH, EMILY	REFUND	BOOSTER WEARABLES REFUND	35.00	
			Vendor Total:	35.00
DEZEEUW, KENT	5/21/12	BASEBALL OFFICIAL	95.00	
			Vendor Total:	95.00
DOLLAR GENERAL	1000091145	SUPPLIES	8.56	
			Vendor Total:	8.56
DORDT COLLEGE	CAMP 2012	BOYS BASKETBALL CAMP	100.00	
			Vendor Total:	100.00
ENGLEMAN, JASON	5/29/12	9TH GRADE BASEBALL UMPIRE	45.00	
ENGLEMAN, JASON	5/30/12	9TH GRADE BASEBALL UMPIRE	45.00	
			Vendor Total:	90.00
FEEKES, GARY	5/21/12	BASEBALL OFFICIAL	95.00	
			Vendor Total:	95.00
FLOWER VILLAGE	5/10/12	FOREIGN EXCHANGE STUDENT GIFT	21.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	21.00
FOUR SEASONS MOTEL	1253	AFTER GRAD ENTERTAINMENT LODGI	50.00	
			Vendor Total:	50.00
GARY TYSON ENTERTAINMENT	5/13/12	AFTER GRAD ENTERTAINMENT	1,625.00	
			Vendor Total:	1,625.00
GASPAR, THOMAS	2012 COLLAGE	RE: MUSICAL COLLAGE	108.00	
			Vendor Total:	108.00
GEHLEN CATHOLIC SCHOOL	5/11/12	DISTRICT GRILS GOLF ENTRY FEE	50.00	
			Vendor Total:	50.00
GODFATHER'S PIZZA	134090 5/3/12	4th grade field trip 5/3/2012	325.19	
			Vendor Total:	325.19
GRAPHIC EDGE	595870	BASEBALL SHIRTS	1,364.75	
GRAPHIC EDGE	598931	BASEBALL JERSEYS	469.69	
GRAPHIC EDGE	600020	ADDITIONAL TRACK SWEATS	80.90	
GRAPHIC EDGE	604947	T-SHIRT (EXTRA ORDER)	8.99	
			Vendor Total:	1,924.33
GREAT IOWA SHOOTOUT	7/21/12	CAMP REGISTRATION FEE	200.00	
			Vendor Total:	200.00
GREAT PLAINS ZOO	5/4/12	KDG FIELD TRIP 5/4/12	303.75	
			Vendor Total:	303.75
H AND S HOMEBUILDING CENTER	86948	PITCHING MOUND SUPPLIES	113.52	
			Vendor Total:	113.52
HALVERSON, JORDON	5/21/12	BASEBALL OFFICIAL	95.00	
HALVERSON, JORDON	6/9/12	VARSITY BASEBALL OFFICIAL	200.00	
			Vendor Total:	295.00
HAUFF MID-AMERICA SPORTS	247313	BOOSTER APPAREL	705.00	
HAUFF MID-AMERICA SPORTS	248596	GIRLS' GOLF POLO SHIRTS	215.10	
			Vendor Total:	920.10
HEGG MEMORIAL HEALTH CENTER	20120521	TAILGATE SUPPLIES	243.55	
			Vendor Total:	243.55
HENRY DORLEY ZOO	5/17/12	8th GRADE FIELD TRIP	322.00	
			Vendor Total:	322.00
HUISMAN, KYLER	V*SPANISH TRIP	SPANISH TRIP FUNDRAISING	(43.00)	
			Vendor Total:	(43.00)
HUNT, DARRELL	5/30/12	VARSITY BASEBALL OFFICIAL	95.00	
HUNT, DARRELL	6/9/12	VARSITY BASEBALL OFFICIAL	100.00	
			Vendor Total:	195.00
INK IMPRINTS - RUSH ORDER PRINTS	202427	STATE TRACK T-SHIRTS	702.12	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	702.12
IOWA SHRINE BOWL GAMES, INC.	CORYN 2012	ADV. SHRINE BOWL GAMES	75.00	
IOWA SHRINE BOWL GAMES, INC.	SHRINE 2012	ADV. SHRINE BOWL GAMES	75.00	
	JV			
			Vendor Total:	150.00
ISEBRAND, CORY	5/29/12	VARSITY BASEBALL OFFICIAL	95.00	
			Vendor Total:	95.00
JOHNSON, ANGELA	CONTEST 2012	SOLO CONTEST ACCOMPANIST	120.00	
			Vendor Total:	120.00
JONES, BRIAN	6/9/12	VARSITY BASEBALL OFFICIAL	100.00	
			Vendor Total:	100.00
JUMP & JAM CHEER AND DANZ	5/15/12	CHEERLEADING CAMP	205.92	
JUMP & JAM CHEER AND DANZ	V*5/15/12	CHEERLEADING CAMP	(205.92)	
			Vendor Total:	0.00
NOBLOCH, JOSIE	2010 SCHOL	2ND INSTALLMENT CL	250.00	
	2ND	SCHOLARSHIP		
			Vendor Total:	250.00
LADD, CHRIS	1ST 2012	1ST INSTALLMENT CL	250.00	
	SCHOL	SCHOLARSHIP		
			Vendor Total:	250.00
LANGHOLDT, ANN	RE:WORKSHOP	ALL-STATE WORKSHOP	30.00	
			Vendor Total:	30.00
LAURA INGALS WILDER MEMORIAL SOCIETY INC	5/15/12	3RD GRADE FIELD TRIP	305.00	
			Vendor Total:	305.00
LEMARS MUNICIPAL GOLF COURSE	5/11/12	RANGE BALLS FOR GOLF MEET	50.00	
			Vendor Total:	50.00
MOUSEL, TIM	6/11/12	VARSITY BASEBALL OFFICIAL	95.00	
			Vendor Total:	95.00
NORTHWEST ICDA	V*MUSIC	ALL-STATE WORKSHOP	(30.00)	
	WORKSHO			
			Vendor Total:	(30.00)
PEPSIAMERICAS	5/2/12	PEPSI PRODUCTS	1,680.52	
			Vendor Total:	1,680.52
PERRETT, PATRICIA	2011-2012	STAND SUPERVISOR/PICKLES	1,209.56	
			Vendor Total:	1,209.56
PFEIFER, JIM	5/29/12	VARSITY BASEBALL OFFICIAL	95.00	
			Vendor Total:	95.00
PIZZA RANCH	5/10/12	CONCESSION SUPPLIES	691.50	
PIZZA RANCH	5/10/12	GIFT CARE COMM.	25.00	
	CA			
PIZZA RANCH	5/16/12	5TH GRADE AR PIZZA PARTY	50.15	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
PIZZA RANCH	TKT 1	PIZZA PARTY -POP CANS	127.19	
	5/10/12			
PIZZA RANCH	TKT 1	PIZZA PARTY	23.40	
	5/8/12			
		Vendor Total:		917.24
PYTLESKI, JEROME	RE: SUPPLIES	REIMBURSEMENT FOR PURCHASE	26.48	
		Vendor Total:		26.48
RASMUSSEN, GINGER	CONTEST 2012	SOLO CONTEST ACCOMPANIST	220.00	
		Vendor Total:		220.00
ROCK RAPIDS, CITY OF	PROM WORKERS	COMMUNITY CTR RENTAL	200.00	
	4/20/12			
		Vendor Total:		200.00
ROCK RAPIDS HARDWARE	4/11/12	PROM SUPPLIES	31.96	
		Vendor Total:		31.96
ROCK VALLEY COMMUNITY SCHOOL	5/11/12	TRACK ENTRY FEE	60.00	
		Vendor Total:		60.00
SCHMITT MUSIC CENTERS	169408	SANITIZING SPRAY	7.95	
		Vendor Total:		7.95
SCHOLASTIC BOOK CLUBS	48071240	BOOK ORDER # 12296	123.70	
SCHOLASTIC BOOK CLUBS	48189627	BOOK ORDER # 12298	27.00	
SCHOLASTIC BOOK CLUBS	48189647	BOOK ORDER # 12298	141.75	
SCHOLASTIC BOOK CLUBS	48219841	BOOK ORDER # 12300	73.00	
SCHOLASTIC BOOK CLUBS	48219847	BOOK ORDER # 12300	34.00	
SCHOLASTIC BOOK CLUBS	48480004	BOOK ORDER 12304	20.00	
SCHOLASTIC BOOK CLUBS	PO 68396	BOOK ORDER # 12297	260.85	
		Vendor Total:		680.30
SCHRICK, JODI	POSTAGE	SUPPLIES FOR	7.50	
		RAFFLE-SPAN.TRIIP		
		Vendor Total:		7.50
SILVER LAKE COUNTRY CLUB	5/11/12	GREEN FEES	85.68	
SILVER LAKE COUNTRY CLUB	MAY 2012	PRACTICE ROUNDS BOYS GOLF	77.04	
		Vendor Total:		162.72
SOMETHING UNIQUE INC	102467	MS VOLLEYBALL UNIFORMS	684.97	
SOMETHING UNIQUE INC	102553	CAMP T-SHIRTS	748.79	
		Vendor Total:		1,433.76
SPENCER GOLF AND COUNTRY CLUB	5/16/12	DISTRICT GOLF FEE	14.00	
		Vendor Total:		14.00
STEENBLOCK, JACOB	2ND	2ND INSTALLMENT OF CL	250.00	
	SCHOLARSHIP	SCHOLAR		
		Vendor Total:		250.00
SULLY'S GRILL	4/14/12	LUNCH -SOLO ENSEMBLE	38.84	
		CONTEST		
		Vendor Total:		38.84
SUNSHINE FOODS	5/1/12	FFA SUPPLIES	33.88	
SUNSHINE FOODS	5/10/12	FRUIT - CHIPS	35.29	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SUNSHINE FOODS	5/3/12	ATHLETIC DEPT SUPPLIES	129.82	
SUNSHINE FOODS	PROM 2012	PROM MEAL	1,366.29	
		Vendor Total:		1,565.28
SWARTZ, MARK	768508	PIANO TUNING	100.00	
		Vendor Total:		100.00
T & R TROPHIES PLUS - ADRIAN, MN	241	MEDALS - BOOSTER WRESTLING	647.15	
T & R TROPHIES PLUS - ADRIAN, MN	283	STATE CHAMP RELAY PLAQUES	48.00	
		Vendor Total:		695.15
TESLAA, PHYLLIS	CONTEST 2012	SOLO CONTEST ACCOMPANIST	180.00	
		Vendor Total:		180.00
US BANK	2012 STATE	STATE TRACK MEALS	830.00	
	TRAC			
US BANK	BASEBALL	BASEBALL GATE CASH	300.00	
	2012			
US BANK	FFA 2012	FFA SENIOR TRIP FUNDS	500.00	
US BANK	VANVELDHUIZE	CARE COMMITTEE-JACI VAN	35.00	
	N			
		Vendor Total:		1,665.00
US BANK CREDIT CARD PMT CENTER	4/2012	GOLF SHIRTS	291.00	
US BANK CREDIT CARD PMT CENTER	APRIL 2012	FOOTBALLFILM STORAGE	864.00	
		SOFTWARE		
		Vendor Total:		1,155.00
VALLEY WEST	131931	STATE TRACK LODGING	2,392.32	
		Vendor Total:		2,392.32
VAN BEEK, CHERYL	RE: PRIZES	AFTER GRAD PRIZES	443.15	
	2012			
		Vendor Total:		443.15
VAN BERKUM, TERRY	RE: GAVEL	MOCK TRIAL SUPPLIES	27.25	
	PINS			
		Vendor Total:		27.25
WALDORF COLLEGE	2012 BB CAMP	BOYS BASKETBALL CAMP	200.00	
		Vendor Total:		200.00
WASHINGTON PAVILION	2ND CHECK	7TH GRADE FIELD TRIP	5.75	
WASHINGTON PAVILION	5/10/12	1ST GRADE FIELD TRIP	81.25	
		5/10/12		
WASHINGTON PAVILION	5/16/12	7TH GRADE FIELD TRIP	264.50	
		Vendor Total:		351.50
WEST LYON COMMUNITY SCHOOL DIS	5/7/12	TRACK ENTRY FEE	120.00	
WEST LYON COMMUNITY SCHOOL DIS	5/8/12	TRACK ENTRY FEE	60.00	
		Vendor Total:		180.00
WEST MALL 7	5/11/12	6TH GRADE FIELD TRIP	200.00	
		Vendor Total:		200.00
WORLDS FINEST CHOCOLATE-QSP	90642029	inv 90642029 BAND CANDY	2,000.00	
		Vendor Total:		2,000.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WRIGHT, CHRIS	RE: FEE	REIMBURSE GOLF PRACTICE ROUND	20.00
Vendor Total:			20.00
Fund Total:			31,472.51
Checking Account Total:			31,472.51

To: Central School Board of Education

From: Dan Kruse

Date: June 13, 2012

RE: ELL/ESL Information

The following memo came from the Department of Education in May. There are students in our district who qualify for ESL instruction. The district will need to hire a properly endorsed, part-time ESL instructor for the 2012-2013 school year.

- According to the Iowa Code:
- All teachers of ESL must have an endorsement or a waiver after July 1.
- Only ESL-endorsed or endorsement-waived educators may teach ESL to English language learners (ELL).
- All students identified as needing ESL must receive appropriate instruction from a qualified or endorsement-waived teacher.
- All teachers interested in seeking a waiver from the endorsement must apply to the Board of Educational Examiners (BoEE) for a waiver before June 1.

- Current teachers of ESL must either have an ESL endorsement of 18 semester hours of specific courses by July 1 or have been licensed in Iowa prior to Oct. 1, 1988. The latter group may teach ESL only in the grades for which they are licensed.

- Non-endorsed teachers who have been successfully teaching ESL may apply for a waiver through the BoEE. The requirements of the waiver can be found on the BoEE website under ESL Endorsement Waivers. The BoEE requires that all waivers be submitted to them prior to June 1 in order to be processed by July 1. Teachers who miss the deadline may apply for a two-year conditional license, and they must finish the full requirement for the endorsement within that period.

Memorandum

To: Board of Education
From: David Ackerman
Date: June 13, 2012
Re: Sharing Agreement

The CL-GLR sharing committee met regarding the wording of the HS Cross Country portion of the athletic sharing agreement. It was agreed that the second sentence of item 2 should be dropped because no other sport mandates the number of students per coach and with the addition of MS Cross Country, no other coaches have been hired.

HS CROSS COUNTRY

1. The head cross country coach at George-Little Rock, in the spring of each year, will meet with all students in both districts in grades 8 through 11 interested in cross country. The exact dates and time shall be agreed upon by the high school principals.
2. An assistant coach shall be hired by Central Lyon. This position shall be reviewed annually and be based on participation.

It is recommended that changes the CL-GLR sharing committee suggested be approved.



Policy Primer

IASB A Guide to Current Policy Issues

Internet Appropriate Use Update

The Federal Communications Commission recently amended their rules implementing the Children's Internet Protection Act (CIPA) which is applicable to those school districts and AEA's that receive federal E-rate funds. In Iowa this is all of the school districts. There are a number of new requirements boards must have adopted in board policy by July 1, 2012. The boards Internet safety policy must include:

- Monitoring the online activities of students including provisions regarding training students about appropriate online behavior, including interaction on social networking sites and chat rooms, and cyberbullying awareness and response.
- Language that retains the policy for at least five years after funding from E-rate or CIPA has ceased.
- Requirement that if this is a new policy, documentation of public notice and public hearing of the new policy.
- Technology protection measure that protects against student Internet access to visual depictions that are obscene, child pornography or harmful to minors.

IASB has amended policy 605.6 Internet-Appropriate Use student's policy to include these new provisions. The new language is underlined. No language was removed. Boards are encouraged to adopt them as soon as possible considering the effective date of July 1, 2012. Since most, if not all, boards already have a policy, these are minor, mandatory amendments to the policy and should be able to be done at one reading unless board policy states otherwise.

Note: This publication is designed to provide accurate and authoritative information in regard to the subject matter covered. It is furnished with the understanding that the Association is not engaged in rendering legal or other professional services. If legal advice or other expert assistance is required, the services of a competent professional should be sought.

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CHECK IT OUT: Whether you are revising or developing a new board policy, review your collective bargaining agreement, consider the traditions and beliefs of your school district, and contact your school attorney before adopting it.

INTERNET - APPROPRIATE USE

Because technology is a vital part of the school district curriculum, the Internet will be made available to employees and students. Appropriate and equitable use of the Internet will allow employees and students to access resources unavailable through traditional means.

Students will be able to access the Internet through their teachers. Individual student accounts and electronic mail addresses *will not* be issued to students. If a student already has an electronic mail address, the student *may, with the permission of the supervising teacher*, be permitted to use the address to send and receive mail at school.

The Internet can provide a vast collection of educational resources for students and employees. It is a global network which makes it impossible to control all available information. Because information appears, disappears and changes constantly, it is not possible to predict or control what students may locate. The school district makes no guarantees as to the accuracy of information received on the Internet. Although students will be under teacher supervision while on the network, it is not possible to constantly monitor individual students and what they are accessing on the network. Some students might encounter information which may not be of educational value. Student Internet records and access records are confidential records treated like other student records. Students' Internet activities will be monitored by the school district to ensure students are not accessing inappropriate sites that have visual depictions that include obscenity, child pornography or are harmful to minors. The school district will use technology protection measures to protect students from inappropriate access, including sites that include obscenity, child pornography or are harmful to minors.

The school district will monitor the online activities of students and will educate students about appropriate online behavior, including interacting on social networking sites and chat rooms. Students will also be educated on cyberbullying, including awareness and response. Employees will provide age appropriate training for students who use the Internet. The training provided will be designed to promote the school district's commitment to:

- The standards and acceptable use of Internet services as set forth in the Internet Safety Policy;
- Student safety with regard to:
 - safety on the Internet;
 - appropriate behavior while on online, on social networking Web sites, and
 - in chat rooms; and
 - cyberbullying awareness and response.
- Compliance with the E-rate requirements of the Children's Internet Protection Act

Employees and students will be instructed on the appropriate use of the Internet. Parents will be required to sign a permission form to allow their students to access the Internet. Students will sign a form acknowledging they have read and understand the Internet Acceptable Use policy and regulations, that they will comply with the policy and regulations, and that they understand the consequences for violation of the policy or regulations

Approved 2/10/97Reviewed 5/14/12Revised 5/12/12

INTERNET - APPROPRIATE USE

In compliance with federal law, this policy will be maintained at least five years beyond the termination of funding under the Children’s Internet Protection Act (CIPA) or E-rate.

Note: For more detailed discussion of this issue, see IASB's Policy Primer, Vol. 22 #2 – April 17, 2012 and 14 #4- July 6, 2001.

Legal References: Iowa Code § 279.8 (2011).

Cross References: 104 Anti-Bullying/Harassment
502 Student Rights and Responsibilities
506 Student Records
605.5 School Library

Central Lyon Appropriate Use of Computers, Computer Network Systems, and the Internet

The Board of Directors of the Central Lyon Community School District is committed to making available to students and staff members access to a wide range of electronic learning facilities, equipment, and software, including computers, computer network systems, and the internet. The goal in providing this technology and access is to support the educational objectives and mission of the Central Lyon Community School District and to promote resource sharing, innovation, problem solving, and communication.

The District's computers, computer network, and/or internet connection is not a public access service or a public forum. The District has the right to place reasonable restrictions on the material accessed and/or posted through the use of its computers, computer network, and/or internet connection.

Access to the District's computers, computer network systems, and the internet shall be available to all students and staff within the District. However, **access is a privilege, not a right**. Each student and staff member must have a annually signed appropriate use agreement on file prior to having access to and using the District's computers, computer network systems, and the internet. The amount of time and type of access available for each student and staff member may be limited by the District's technology and the demands for the use of the District's technology. Even if students have not been given access to and/or use of the District's computers, computer network systems, and the internet they may still be exposed to information from the District's computers, computer network systems, and/or the internet in guided curricular activities at the discretion of their teachers.

Every computer in the District having internet access shall not be operated unless internet access from the computer is subject to a technology protection measure (i.e. firewall and filtering software). The technology protection measure employed by the District shall be designed and operated with the intent to ensure that students are not accessing inappropriate sites that have visual depictions that include obscenity, child pornography or are otherwise harmful to minors. The technology protection measure may only be disabled for an adult's use if such use is for bona fide research or other lawful purposes.

The use of the District's computers, computer network systems, and internet access shall be for appropriate use as outlined in this policy. Students and staff members shall only engage in appropriate, ethical, and legal utilization of the District's computers, computer network systems, and internet access. Students' and staff members' use of the District's computers, computer network systems, and internet access shall also comply with all District policies and regulation. Inappropriate use and/or access will result in the restriction and/or termination of this privilege and may result in further discipline for students up to and including expulsion and/or other legal action and may result in further discipline for staff members up to and including termination of employment and/or other legal action. The District's administration will determine what constitutes inappropriate use and their decision will be final. The technology coordinator may close a user account at any time as required and administrators, faculty, and staff may request the technology coordinator to deny, revoke or suspend user accounts. Any user identified as a security risk or having a history of problems with computer systems may be denied access to the District's computers, the District's computer network systems, and the internet. Students and staff members will be instructed by the District's technology coordinator or other personnel on the appropriate use of the District's computers, computer network systems, and the internet.

The following are rules for appropriate use by the District's students and staff of the District's computers, computer network systems, and the internet:

Internet Guidelines:

1. Users shall not make or disseminate offensive or harassing statements or use offensive or harassing language including disparagement of others based on their race, national origin, sex, sexual orientation, age, disability, religious or political beliefs.

i. Do not swear, use vulgarities or any other inappropriate language. Be polite and follow the same privacy, ethical, educational, and other considerations observed regarding other forms of communication.

2. Users shall not access, create or disseminate any material that is obscene, libelous, indecent, vulgar, profane or lewd; any material regarding products or services that are inappropriate for minors including products or services that the possession and/or use of by minors is prohibited by law; any material that constitutes insulting or fighting words, the very expression of which injures or harasses others; and/or any material that presents a clear and present likelihood that, either because of its content or the manner of distribution, will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or will cause the violation of lawful school regulations.

3. Users shall not disseminate or solicit sexually oriented messages or images.

4. If any user gains access to any service via the internet which has a cost involved or if users incur other types of costs, the user accessing such a service will be responsible for those costs. Students will not be allowed to access the shopping malls or apply for any service that will result in a payment without permission or supervision of a teacher or other personnel.

5. Users are strongly encouraged that they do not publish personal or private information about yourself on the internet.

6. Users shall not publish personal or private information about others without their prior written permission.

7. Users shall not arrange or agree to meet with someone met online.

8. Users shall not use, possess or attempt to make or distribute illegal/unauthorized copies of software or other digital media. Illegal/unauthorized software or other digital media means any software or other digital media that has been downloaded or copied or is otherwise in the user's possession or being used without the appropriate registration and/or license for the software or in violation of any applicable trademarks and/or copyrights, including the payment of any fees to the owner of the software or other digital media.

9. Users shall not repost a message that was sent to you privately without written permission of the person who sent the message. If any information is to be provided regarding students, it should be limited to the student's first name and the initial of the student's last name only unless as outlined by the District's directory information policy.

Email Guidelines:

Electronic mail is not guaranteed to be private. People who operate the system have access to mail. Student access for electronic mail shall only be through the school provided account and will adhere to the following guidelines:

1. Users should realize that others may be able to read or access any mail. Messages of a private nature should never be sent.

2. Users should be polite and use appropriate language when communicating.

3. Users should delete unwanted messages immediately.

4. Users should always sign messages with their own names and should never imply that they are someone else.

5. Users should always acknowledge receipt of documents or files that have been sent to them.

6. Users should not reveal personal information about themselves, such as addresses or phone numbers or the addresses and phone numbers of other students or staff.

7. Users should never allow anyone else to use their email accounts or passwords under any circumstances.

Computer & Other Technology Guidelines:

1. Users shall not use the District's computers and/or computer network systems to participate in illegal activities. Illegal activities include, but are not limited to, gambling, fraud, and pornography.
2. Users shall not subscribe to or access non-educational listservs, bulletin boards, online services, email services or other similar services during school hours without prior permission from the technology coordinator or other personnel.
3. Users shall not use, possess or attempt to make or distribute illegal/unauthorized copies of software or other digital media. Illegal/unauthorized software or other digital media means any software or other digital media that has been downloaded or copied or is otherwise in the user's possession or being used without the appropriate registration and/or license for the software or in violation of any applicable trademarks and/or copyrights, including the payment of any fees to the owner of the software or other digital media.
4. Users shall not alter, modify, corrupt or harm in anyway the computer software stored on the District's computers or computer network systems. Do not install any software on the hard drive of any District computer or on the District's computer network systems or run any personal software from external storage media or alter or modify any data files stored on the District's computers or computer network systems without prior permission and supervision from the technology coordinator or other appropriate personnel.
5. Users shall not download or install any programs or applications without prior permission from the District's technology coordinator or other personnel.
6. Users shall not use any encryption software from any access point within the District.
7. Users shall not share a personal user account with anyone. Do not share any personal user account passwords with anyone or leave your account open or unattended.
8. Users shall not access the District's computers or computer network systems or use the District's internet connection from a non-District computer without prior authorization from the technology coordinator or other personnel.
9. Users shall not give out personal information or expect privacy when using an instant messenger service or program, internet relay chat or other forms of direct electronic communication or when entering a chat room while using the District's computers, computer network systems, and/or the District's internet connection. During school hours, any instant messenger service or program, internet relay chat, or other forms of direct electronic communication should be used for educational purposes.
10. Users shall not disable or circumvent or attempt to disable or circumvent filtering software.
11. Users shall not vandalize the District's computers or its computer network systems. Vandalism is defined as any attempt to harm, modify, deface or destroy physical computer equipment or the computer network and any attempt to harm or destroy data stored on the District's computer equipment or the computer network or the data of another user. All users are expected to immediately report any problems or vandalism of computer equipment to the administration, the technology coordinator or an instructor.
12. Users shall not commit or attempt to commit any act that disrupts the operation of the District's computers or computer network systems or any network connected to the internet, including the use or attempted use or possession of computer viruses or worms or participation in hacking or other unlawful/inappropriate activities online. Users must report any security breaches or system misuse to the administration, technology coordinator, or instructor. Do not demonstrate any security or other network problems to other users; give your password to another user for any reason; and/or use another individual's account.

13. Users shall not attempt to log on to any device as a system administrator.

14. Users shall not use the network in such a way that you would disrupt the use of the network by other users or would waste system resources (e.g. listening to internet radio, printing web pages without prior permission from the technology coordinator or other personnel, staying on the network longer than is necessary to obtain needed information).

15. Users shall not use the District's computers and/or computer network systems for any commercial or for-profit purposes, personal or private business, (including but not limited to shopping or job searching), product advertisement or political lobbying.

16. Users shall not use the District's computers, computer network systems, and/or the internet to access, download, transmit, and/or disseminate any material in violation of any federal or state law, copyrighted material, obscene material, hate literature, material protected by trade secret, computer viruses and/or worms, offensive material, spam emails, any threatening or harassing materials, and/or any material that will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities.

i. If a user encounters potentially inappropriate information, the user shall immediately terminate contact with such information and notify the technology coordinator or other personnel of the contact with inappropriate information.

17. Users shall not plagiarize information accessed through the District's computer, computer network systems, and/or the internet. Students and staff shall obtain permission from appropriate parties prior to using copyrighted material that is accessed through the District's computer, computer network systems, and/or the internet.

Although reasonable efforts will be made to make sure students will be under supervision while on the network, it is not possible to constantly monitor individual students and what they are accessing on the network. Some students may encounter information that may not be of educational value and/or may be inappropriate. If a student encounters such information, the student should terminate access to the information immediately and notify the technology coordinator or other personnel of what occurred.

Students will be able to access the District's computers and computer network systems, including use of the internet as directed by District personnel. Students will be allowed to use District provided email accounts under specific, limited educational circumstances. If a student has an electronic mail address that has been set up outside of school, the student will not be permitted to access that email account or use that address to send and receive email while at school.

Parents will be required to sign a permission form to allow their students to access the District's computers, computer network systems, and the internet. Students and staff members will sign a form acknowledging they have read and understand the District's policies and regulations regarding appropriate use of the District's computers and computer network systems, that they will comply with the policies and regulations, and understand the consequences for violation of the policy or regulations. Prior to publishing any student work and/or pictures on the internet, the District will obtain written permission from the student's parents/guardians to do so.

The District has the right, but not the duty, to monitor any and all aspects of its computers, computer network systems, and internet access including, but not limited to, monitoring sites students and staff visit on the internet and reviewing email. The administration and technology coordinator shall have both the authority and right to examine all computer and internet activity including any logs, data, email, external storage devices and/or other computer related records of any user of the system. The use of email is limited to appropriate electronic communication. Students and staff waive any right to privacy in anything they create, store, send, disseminate or receive on the District's computers and computer network systems, including the internet.

No warranties, expressed or implied, are made by the District for the computer technology and internet access being provided. The District, including its officers and employees, will not be responsible for any damages including, but not limited to, the loss of data, delays, non-deliveries, mis-deliveries or service interruptions caused by negligence or omission. Individual users are solely responsible for making backup copies of their data. The District also is not responsible for the accuracy of the information users access on the internet. Any risk and/or damages resulting from the information obtained from the District's computers, computer network systems, and/or internet access is assumed by and is the responsibility of the user.

Students, parents, and staff members may be asked from time to time to sign a new consent and/or appropriate use agreement to reflect changes and/or developments in the law or technology. When students, parents, and staff members are presented with new consent and/or appropriate use agreements to sign, these agreements must be signed for students and/or staff to continue to have access to and use of the District's computers, computer network systems, and the internet. The interpretation, application, and modification of this policy are within the sole discretion of the Central Lyon Community School District. Any questions or issues regarding this policy should be directed to the Superintendent, any building principal or the technology coordinator. The Board of Directors will review and update this policy as necessary.

Appropriate Use Policy - Student Summary

Use of the District computers, software, network, email, internet, and any component of information technology installed or in use at the Central Lyon Community School District must be:

LARK: Legal, Appropriate, Responsible, and Kind

LEGAL: illegally copied or downloaded software, music, or games may not be used on any computer at Central Lyon Community School District including laptops issued to Central Lyon students.

APPROPRIATE: only appropriate words and images are used and viewed - if inappropriate materials are viewed or received, it is the responsibility of the recipient to see that an adult is informed.

RESPONSIBLE: meaning that diligent care is taken with all hardware, systems settings (including shared computer screensavers or systems files), and software, so as to prevent damage, changing, or misuse, whether intentional or not.

KIND: computer use does not in any way tread on the rights or feelings of others.

Staff Appropriate Use Agreement

I hereby certify that I have received, read, and understand the Central Lyon Community School District's Appropriate Use of Computers, Computer Network Systems, and the internet policy. I accept full responsibility for my use of the District's computers, computer network systems, and the internet through the District in accordance with the terms, conditions, and guidelines as stated by the District in its policies and regulations and as set out in federal and state law. I understand that violation of these provisions will result in the restriction and/or termination of my ability to use the District's computers, computer network systems, and internet access and may result in further discipline up to and including termination of my employment with the District and/or other legal action.

I will not hold the District responsible in any way for materials accessed through the District's computers, computer network systems, and/or the District's internet access. I relieve the Central Lyon Community School District and its officers and employees from any and all financial responsibility that may be incurred by my use of the District's computers, computer network systems, and the internet.

Employee Signature: _____ Date: _____

Central Lyon Community School District Consent to Student Use of the District's Computers, Computer Network Systems and Internet Access

I am the parent or guardian of the student named below and I hereby certify that I have received, read, and understand the Central Lyon Community School District's Appropriate Use of Computers, Computer Network Systems, and the Internet policy.

I recognize that although the Central Lyon Community School District has taken measures to restrict access to controversial materials, it cannot guarantee that students will be protected from accessing any controversial materials during the student's use of the District's computers, computer network systems, and the internet.

I accept full responsibility for my student's use of the District's computers, computer network systems, and the internet through the District in accordance with the terms, conditions, and guidelines as stated by the District in its policies and regulations and as set out in federal and state law. I relieve the Central Lyon Community School District and its officers and employees, from any and all financial responsibility that may be incurred by my student's use of the District's computers, computer network systems, and the internet.

Student's Name: _____

Grade: _____

My child may have access to internet: _____ Yes _____ No

The school district will be posting student-created materials and pictures of events, activities and special days on the school district's website. Pictures and student-created materials may also appear on individual teacher's web pages that are part of the school district's website. This applies to students in both the elementary and the jr./sr. high school.

Any pictures or student-created materials posted online would be accessible by the general public, as that part of our website would not be controlled by a password. We will not post the last name of any student pictured and will attempt to minimize identifying information. However, due to uniform numbers, costumes, and/or other factors, specific student identification might be possible. For student-created materials, we will use only the student's first name and initial of last name.

By indicating your consent below, you are authorizing the Central Lyon School District to post pictures of your child and student-created materials and are releasing, on behalf of you and your children, spouse, heirs, executors, administrators, personal representatives, and next of kin, the Central Lyon Community School District, its officers, directors, agents, and employees, from any and all injury, damages and claims of any kind which may arise as a result of or in connection with the posting of a picture or student-created materials.

I hereby give the District permission to publish my child's work, picture, and/or first name on the internet through the District's web site and/or teacher created web pages.

I consent to have my child's photo or student-created materials posted online: _____ Yes _____ No

Parent or Guardian name: _____

Parent/Guardian Signature: _____

Date: _____

If you have consented to your child's use of the District's computers, computer network systems, and internet access please have your child review and sign the following. If your child is not able to read and/or comprehend this form, please review the policy with him/her and sign on his/her behalf.

I have read and/or understand the Central Lyon Community School District's Appropriate Use of Computers, Computer Network systems and Internet policy and agree to abide by its provisions. I understand that violation of these provisions will result in the restriction and/or termination of my ability to use the District's computers, computer network systems,

and internet access and may result in further discipline up to and including expulsion and/or other legal action. I agree to be responsible for payment of costs incurred by accessing any internet services that have a cost involved.

Student Signature

Date

Implementation of Technology Protection Measures Regarding the Use of the District's Computers, Computer Network Systems, and Internet Access

The purpose of this policy is to provide a safe environment for students through the use of technology protection measures (i.e. firewall and filtering software) to enhance education in the Central Lyon Community School District.

The internet is an ever expanding resource that adds large quantities of content on a daily basis. However, some of the content is inappropriate for student use and may even be harmful to student's health, safety and welfare. Therefore, the Central Lyon Community School District has determined that it will establish this policy to limit student access to certain undesirable topics, including but not limited to, information and images that are obscene, constitute child pornography or are otherwise harmful to minors. Since it is not feasible for the District to continually monitor the content of the internet, the Central Lyon Community School District will employ technology protection measures in the form of internet filtering software in an attempt to block access to these types of harmful and inappropriate materials.

The District's implementation of internet filtering software does not guarantee that students will be prevented from accessing materials that may be considered inappropriate and/or harmful. However, it is a meaningful effort on the part of the District to prevent students from accessing inappropriate and/or harmful materials on the internet. The District makes no guarantee that the filtering software will be available at all times or that the filtering software will block all inappropriate and/or harmful material.

If there is an accessible Uniform Resource Locator (URL) that may be deemed inappropriately blocked or unblocked by the filtering software, students, staff, and parents may request a review by designated District personnel. Upon review, the technology coordinator or other personnel will make a determination about blocking or unblocking access to that site.

Staff members may request that the internet filtering software be disabled for bona fide research or other lawful purposes. A bona fide research request will need to be reviewed by the technology coordinator or administration before the internet filtering software is temporarily disabled.

Proposed Web Site Disclaimer

Every effort is made to provide accurate and complete information on this website. However, the Central Lyon Community School District cannot guarantee that there will be no errors. With respect to information on this website, neither the Central Lyon Community School District, nor its students, employees, representatives or Board members make any warranty, expressed or implied, including the warranties of merchantability and fitness for a particular purpose with respect to information available from this website. Additionally, the Central Lyon Community School District assumes no legal liability for the accuracy, completeness or usefulness of any information disclosed herein and does not represent that use of such information would not infringe on privately owned rights.

Reference on this website to any specific products, process, service, manufacturer, company or trademark does not constitute its endorsement or recommendation by the Central Lyon Community School District.

Links from this website to external websites are for the convenience of the user. Such links do not constitute an official endorsement or approval of any website, product or service.

Additional Suggestions Regarding Website

In addition to this disclaimer, the District should have a copyright notice on its website. The notice should state: "Copyright ©2011 Central Lyon Community School District, all Rights Reserved,

Laptop Computer Policy for Staff

The Central Lyon Community School District has laptop computers for its staff members to use inside and outside of school in order to enhance, enrich, and facilitate teaching and administrative duties as well as school communications. All laptop computers and related equipment are school district property. The use of the District's laptop computers and related equipment shall be subject to all of the terms and conditions set out in the District's policy on appropriate use of computers, computer network systems, and the internet.

Prior to using the District's laptop computers and related equipment, staff members will sign a Laptop Computer Acceptance Form and agree to all outlined policies before being issued a laptop computer. Staff members shall not attempt to install software or hardware or change the system configuration, including any network settings, on any District laptop computer without prior consultation with the District's administration. Staff members shall not attempt to change or modify in any way any related equipment that they are issued with the District's laptop computers.

Staff members shall protect District laptop computers and related equipment from damage and theft. Each staff member shall be responsible for any damage to the laptop computer and related equipment they have been issued from the time it is issued to them until the time it is turned back in to the District, including damage to the computer, related equipment or the computer's hardware and/or software, including labor costs. Staff members who choose to store school data, such as grades, tests or exams, on District laptop computers are required to back up this data on the District's network or an external storage device as a safety precaution against data loss.

Laptop Computer Acceptance Form

I understand that the laptop computer and related equipment I am being issued is the property of the Central Lyon Community School District. I agree to all of the terms and conditions in the Central Lyon Community School District Laptop Policy and the Central Lyon Community School District policy on appropriate use of computers, computer network systems, and the internet. I will return the laptop computer and any related equipment I am issued in the same condition in which I receive it.

I understand that I am responsible for any damage or loss of any component of the laptop computer and/or related equipment I am issued. In case of damage or loss, I agree that I will replace any damaged or lost component and/or equipment with components and/or equipment of equal value and functionality as approved by the District's administration.

Printed Name: _____

Date: _____

Computer Serial # _____

Computer/Equipment Description and Serial # _____

Signature: _____

Laptop Computer Policy for Students

The Central Lyon Community School District has laptop computers for its students to use inside and outside of school in order to enhance, enrich, and facilitate learning as well as school communications. All laptop computers and related equipment are school district property. The use of the District's laptop computers and related equipment shall be subject to all of the terms and conditions set out in the District's policy on appropriate use of computers, computer network systems, and the internet.

Prior to using the District's laptop computers and related equipment, students will sign a Laptop Computer Acceptance Form and agree to all outlined policies before being issued a laptop computer. Students shall not attempt to install software or hardware or change the system configuration, including any network settings, on any District laptop computer without prior consultation with the District's administration. Students shall not attempt to change or modify in any way any related equipment that they are issued with the District's laptop computers.

Students shall protect District laptop computers and related equipment from damage and theft. Each student shall be responsible for any damage to the laptop computer and related equipment they have been issued from the time it is issued to them until the time it is turned back in to the District, including damage to the computer, related equipment or the computer's hardware and/or software, including labor costs. Students who choose to store school data, such as homework, media files, etc. on District laptop computers are required to back up this data on the District's network or an external storage device as a safety precaution against data loss.

Laptop Computer Acceptance Form

I understand that the laptop computer and related equipment I am being issued is the property of the Central Lyon Community School District. I agree to all of the terms and conditions in the Central Lyon Community School District Laptop Policy and the Central Lyon Community School District policy on appropriate use of computers, computer network systems, and the internet. I will return the laptop computer and any related equipment I am issued in the same condition in which I receive it.

I understand that I am responsible for any damage or loss of any component of the laptop computer and/or related equipment I am issued. In case of damage or loss, I agree that I will replace any damaged or lost component and/or equipment with components and/or equipment of equal value and functionality as approved by the District's administration.

Printed Name: _____

Grade: _____

Date: _____

Computer Serial # _____

Computer/Equipment Description and Serial # _____

Signature: _____

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: June 13, 2012
Re: Health Service Agreement

Health Services of Lyon County provides our school nurse on a contracted basis for two days per week throughout the school year. We are extremely pleased with the quality of service that we receive and feel that the individual nurse assigned to us is of top quality.

It is recommended that you approve the contract with Health Services of Lyon County to provide nursing services for the 2012-2013 school year.

HEALTH SERVICES OF LYON COUNTY

315 First Avenue, Suite 208
Rock Rapids, IA 51246
(712) 472-8200
FAX: (712)472-4039

TO: Dave Ackerman, Superintendent
Central Lyon Community School
FROM: Health Services of Lyon County
RE: School Contract
DATE: May 9, 2012

Enclosed please find the school nurse contract for the school year 2012-2013.

The cost of services will be \$45.00 per hour. To help defray costs to your school we will continue to bill any allowable time to available designated grants.

We have enclosed two copies of the contract. One is for your records. Please return the other copy to our office by June 28, 2012. If you have any questions do not hesitate to call.

Thank you in advance for having the opportunity to work with you and your school.

Sincerely,



Sheryl Boeve, RN
Administrator

SB/bw

Encl-2

The mission of Health Services of Lyon County is to promote the public health and well being of all residents. This is accomplished through a united commitment to assess the individual and community needs and provide intervention, education and prevention services.

AGREEMENT

THIS AGREEMENT, made and executed in duplicate as of August 1, 2012 through June 30, 2013, by and between Health Services of Lyon County, First Party, hereinafter referred to as "Health Services;" and Central Lyon Community School, Second Party, hereinafter referred to as "School".

WHEREAS, Lyon County is the owner with the Board of Health having jurisdiction over Health Services which is located at 315 First Avenue, Suite 208, Rock Rapids, Iowa and

WHEREAS, the School is interested in obtaining the services of qualified personnel of Health Services for the school nurse function; and

WHEREAS, Health Services has qualified licensed personnel capable of providing nursing services; and

WHEREAS, the parties desire to provide a statement of their agreement in connection with the provision of services by Health Services to the School during the term of this contract.

THEREFORE, in consideration of mutual covenants and agreements of this contract, it is understood and agreed by and between the parties hereto as follows:

FIRST: Health Services shall employ agents or employees, who are licensed by the State of Iowa, to provide school nursing services to the School. The reporting authority will be the Agency Nurse Administrator and the appropriate Principal of the School.

SECOND: The School reserves the right to refuse the service of any individual agent or employee of Health Services, while Health Services or employees of Health Services shall comply with the policies, rules and regulations of the School at all times.

THIRD: The School shall make available during the term of this contract adequate office space designated specifically for use by agents or employees of Health Services. The office is to be furnished by the School with minimal amount of equipment necessary to adequately operate said office. The School is responsible for utilities, ordinary janitorial service and other services as may be required by the proper operation and conduct of the office.

FOURTH: The School shall purchase all necessary supplies for the office such as medical supplies, stationery and other expendable items.

FIFTH: The agents or employees of Health Services shall be physically present on the premises of the School minimally two days per week or 560 hours per school year while classes are in session unless prior scheduling arrangements have been made and at other times as requested by the School.

SIXTH: Specific duties of Health Services include, but are not limited to, health room activities, health screening, health histories, kindergarten roundup activities, health education and complying with state mandated requirements. School shall maintain sole authority for the approval of new programs or services.