

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

May 14, 2018

Regular Board Meeting 7:00 P.M.

Central Lyon Board Room

I.	Call to Order	
	Roll Call	
	Pledge of Allegiance	<u>Page Number</u>
II.	Consent Agenda Items:	
	A. Agenda	1
	B. Minutes of Past Meetings	2-3
	C. Financial Report	4-6
	D. Summary List of Bills	7-20
III.	Recognition/Congratulations to Staff, Students, and Community	
IV.	Communications	
	A. Public Participation on Non-Agenda Items	
V.	Reports	
	A. Iowa Assessment Scores & Community Survey Results, Jamie Schar & Bill Allen	
	B. TLC Reading Department – FAST Year End Summary, Krista Sprock & Michelle Van Wyhe	
	C. Technology Update, Curtis Eben	
	D. Principal	
	1. Iowa Core Curriculum	
	2. Elementary Class Size Update	
	3. PBIS Report	
	4. Other Principal Reports	
	E. Board Members	
	F. Superintendent	
	1. Softball Field Update	
	2. Tiny House Update	
	G. Other	
VI.	Old Business	
VII.	New Business	
	A. Consider Lyon County Riverboat Mini Grant Resolution	21
	B. Consider AEA Purchasing Agreement for 2018-2019	22-25
	C. Consider Mid-Sioux Opportunity, Inc. Transportation Agreement for 2018-2019	26-30
	D. Consider Adding Transitional Kindergarten Teacher Position (.6 FTE)	31
	E. Consider Certified Staff Contracts for 2018-2019	32
	F. Consider Classified Wages for 2018-2019 -TBD	
	G. Personnel	
	1. Resignation	
	a. Kelly Weiler, MS Softball Coach	33
	b. Megan Whitsell, 7 th Grade Volleyball Coach	33
	c. Mitch Peschon, ESL/ELL Teacher, Assistant Baseball, Assistant Basketball	34
	d. Thea Klinnert, TK-7 Music	34
	e. Emily Holtgrewe, Paraprofessional	35
	2. Hiring	
	a. Kari Meindl, TK-6 Guidance Counselor	36
	b. TBD - TK-7 Music Teacher	
	c. Kelly Weiler, MS Volleyball Coach	37
	d. Heather Grafing, MS Softball Coach	37
	d. Summer Reading Program	38
	1. Jodi Schrick – Lead Teacher	
	2. Tana Meyer – Teacher Group Leader	
	3. Melissa Lockey – Teacher Group Leader	
	4. Denise McCarty – Substitute Teacher Group Leader	
	5. Sue Boogerd – Small Group Assistant	
	6. Cheryl Mans – Small Group Assistant	
	7. Amy DeBoer – Small Group Assistant	
	e. ESY Extended School Year	39
	1. Kristi Kahl – 7 th Grade ESY Teacher	
	2. Tana Meyer, - 3 rd Grade ESY Teacher	
	3. Laureen Schram – HS ESY Teacher	
	4. TBD - 1 st Grade ESY Teacher	
	5. Kelli Docker – 8 th Grade ESY Teacher	
VIII.	Announcements/Dates to Remember	
	• May 25 – Last Day of School	
	• May 29 – Teacher Work Day, 8:00-12:00 pm Half Day	
	• June 11 – Regular Board Meeting 7:00 pm	
IX	Adjournment	

CENTRAL LYON BOARD MINUTES

April 9, 2018

The Central Lyon Board of Directors met for a regular meeting in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President David Jans, Vice-President Andy Koob, Directors Joel DeWit, Keri Davis and Scott Postma and Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were EL Principal Steve Harman, MS Principal/Activities Director Jason Engleman, Stephanie Baker, Ben Docker, Jamie Schar, Megan Whitsell, Kristi Kahl, Megan Whitsell, Ben Docker and Jessica Jensen.

The meeting was called to order at 7:01 P.M.

Koob moved to approve the agenda with an additional list of bills and Postma seconded, carried 3-0. Postma moved to approve the minutes from the March 12, 2018 regular board meeting Koob seconded, carried 3-0. Directors DeWit and Davis arrived at 7:03 P.M. Postma moved to approve the financial report through 3/31/18 and Davis seconded, carried 5-0. Koob moved to approve the summary list of bills; DeWit seconded, carried 5-0.

In recognition the High School Mock Trial team was recognized for its recent regional competition. The Gary Waagmeester family was thanked for its donation to the track program. Brady Wright was recognized for his performance as an Outstanding Performer in the Lit Program at the All State Speech Festival. Jazz choir was recognized for its 3rd place finish at state. Jazz Band was recognized for finishing 2nd at state in Class 1A. Andrea Korthals, Zach Springer and Luke Rasmussen were named Outstanding Performers with Andrea Korthals honored as one of four Overall Outstanding Performers in Class 1A. Five students and Mr. Bill Allen were recognized for their recent participation in a space settlement design camp at NASA in Houston, TX.

In reports, the month of May is designated as School Board Recognition Month. Administration expressed their appreciation for each of the board members and their role in increasing student achievement within the Central Lyon Community School District.

Principal Steve Harman reported on preliminary enrollment numbers for preschool, Transitional Kindergarten and Kindergarten. Principal Jason Engleman reported on May Term class offerings and dates and his recent participation in Rock Rapids community forums and planning through 2028.

In board member reports, Andy Koob reported that Lion Grants were due to the Central Lyon Foundation April 2nd.

Superintendent Ackerman reported that city representatives, ball field committee members and district representatives have been discussing a potential softball field expansion to the ball field and soccer complex and is in the very early planning and concept stages at this time.

In New Business, Koob moved to approve the 2018-2019 budget for certification; Postma seconded, carried 5-0. DeWit moved to approve increasing the FACS teaching position from .75FTE to 1.0FTE for 2018-2019 and Postma seconded, carried 5-0. Postma moved to approve the 2-Year Sharing Agreement with GLR and DeWit seconded, carried 4-1. DeWit moved to approve the roof replacement bid with a voluntary alternate in the amount of \$107,635 and Davis seconded, carried 5-0. Davis moved to approve a water heater replacement bid with Midwest Mechanical, option II for \$78,112 and Koob seconded, carried 5-0. DeWit moved to approve an

elementary building plumbing system retrofit study with CMBA Architects, options 1 and 2 and Davis seconded, carried 5-0. DeWit moved to approve the purchase of a Country Clipper mower from McCarty Motors in the amount of \$9,395 and Davis seconded, carried 5-0. Davis moved to approve the playground and elementary staff parking lot asphalt bid with Knife River and DeWit seconded, carried 5-0. DeWit moved to approve vehicle disposal of two vans and the purchase of 2018 Ford Transit Passenger Wagon and an 2018 Chevy Traverse. Koob seconded, carried 5-0. DeWit moved to table the purchase of a tractor/snow blower trade and purchase and Davis seconded, carried 5-0.

Koob moved to approve the FFA Senior trip to Crosslake, MN and Postma seconded, carried 5-0.

In personnel, Postma moved to approve resignation of Brad Raveling, MS and HS Mock Trial advisor and DeWit seconded, carried 5-0. Koob move to approve the hiring of Megan Whitsell, Assistant Volleyball Coach for 2018-2019; Kelly Weiler, Assistant Softball Coach; Carly Snyder, part-time seasonal groundskeeper. DeWit seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, May 14, 2018 in the Central Lyon board room.

DeWit moved to adjourn at 9:45 P.M. and Postma seconded, carried 5-0.

GENERAL FUND SUMMARY
for the month ending

April, 2018

OPENING BALANCE 1,281,350.09

INCOME

PROPERTY TAX 1,016,791.34
UTILITY REPLACEMENT 4,348.36
INSTRUCT SUPP SURTAX 5,308.63
COMM & INDUSTRIAL 0.00

TOTAL PROP/SURTAX 1,026,448.33

STATE AID 329,395.00
PRE-SCHOOL 10,278.00
TEACHER PD 42,400.00
EARLY INTERVENTION 4,497.00
TEACHER LEADERSHIP 24,555.00
AEA FLOW THROUGH 115,303.00

TOTAL STATE AID 526,428.00

LOCAL 50,345.03
STATE 23,308.58
FEDERAL 58,440.29

TOTAL REVENUE 1,684,970.23

EXPENDITURES

SALARIES 454,415.38
BENEFITS 145,950.72
PROF & TECH SERVICES 7,552.89
PROPERTY SERVICES 8,052.29
PURCHASED SERVICES W/ OE 24,667.64
SUPPLIES 38,128.91
PROPERTY/EQUIPMENT 1,998.98
MISC 0.00
OTHER USES 115,303.00
TOTAL EXPENDITURES 796,069.81

RECEIVABLES 0.00
PAYABLES (4,177.06)

CASH BALANCE 2,174,427.57

DEPOSITS

FRONTIER BANK 2,174,414.00
US BANK
PREMIER BANK
ISJIT 13.57
TOTAL DEPOSITS 2,174,427.57

CUMULATIVE 3 Year Comparison

	2015-2016	2016-2017	2017-2018	Variance Prior Year	Cumulative REV vs EXP
REVENUE					
July	\$ 235,326	\$ 1,258	\$ 4,430	3,171.69	(108,073.69)
August	\$ 238,202	\$ 7,196	\$ 132,855	125,659.24	(174,165.40)
September	\$ 922,167	\$ 861,037	\$ 992,879	131,842.62	(5,207.43)
October	\$ 2,534,798	\$ 2,424,826	\$ 2,538,666	113,840.28	893,921.39
November	\$ 3,078,765	\$ 3,001,080	\$ 3,169,231	168,150.37	739,268.12
December	\$ 3,502,033	\$ 3,816,411	\$ 4,065,773	249,362.52	988,770.53
January	\$ 4,084,061	\$ 4,322,400	\$ 4,655,513	333,112.98	870,237.37
February	\$ 4,816,187	\$ 4,976,419	\$ 5,365,246	388,827.33	803,778.20
March	\$ 5,415,201	\$ 5,548,354	\$ 6,075,368	527,014.04	525,882.68
April	\$ 6,841,645	\$ 7,456,296	\$ 7,760,338	304,042.40	1,414,783.10
May	\$ 7,660,580	\$ 8,148,313			
June	\$ 8,334,348	\$ 8,934,065			
EXPENDITURES					
July	\$ 120,734	\$ 196,529	\$ 112,504	(84,025.06)	(174,165.40)
August	\$ 364,995	\$ 793,446	\$ 307,020	(486,425.32)	(5,207.43)
September	\$ 946,336	\$ 1,010,154	\$ 998,087	(12,067.35)	893,921.39
October	\$ 1,562,477	\$ 1,704,519	\$ 1,644,745	(59,774.25)	739,268.12
November	\$ 2,277,890	\$ 2,350,678	\$ 2,429,963	79,284.82	988,770.53
December	\$ 2,907,975	\$ 2,991,479	\$ 3,077,003	85,523.93	870,237.37
January	\$ 3,550,039	\$ 3,873,093	\$ 3,785,276	(87,816.65)	803,778.20
February	\$ 4,178,041	\$ 4,492,543	\$ 4,561,468	68,925.14	525,882.68
March	\$ 5,042,521	\$ 5,141,229	\$ 5,549,485	408,255.91	1,414,783.10
April	\$ 5,674,299	\$ 6,265,398	\$ 6,345,555	80,157.11	
May	\$ 6,730,781	\$ 6,921,341			
June	\$ 8,246,253	\$ 8,614,495			
CASH					
July	\$ 926,710	\$ 580,347	\$ 980,136	399,789.41	
August	\$ 283,537	\$ 110,113	\$ 545,786	435,673.20	
September	\$ 380,512	\$ 331,143	\$ 746,744	415,600.96	
October	\$ 1,447,244	\$ 1,120,677	\$ 1,505,968	385,290.60	
November	\$ 1,206,136	\$ 1,062,346	\$ 1,493,994	431,647.69	
December	\$ 1,306,819	\$ 1,292,981	\$ 1,682,048	389,067.54	
January	\$ 1,173,408	\$ 847,240	\$ 1,632,651	785,411.41	
February	\$ 1,108,957	\$ 908,456	\$ 1,630,902	722,446.70	
March	\$ 841,627	\$ 834,180	\$ 1,281,350	447,169.73	
April	\$ 1,638,516	\$ 1,620,735	\$ 2,174,428	553,692.78	
May	\$ 1,329,462	\$ 1,616,808			
June	\$ 1,261,268	\$ 1,582,595			

Central Lyon Community School

Management	Physical Plant & Equipment Levy	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax	Debt Service
	\$130,126.13	\$313,412.11	\$116,422.65	\$1,720,706.04
Taxes YTD	\$189,247.04	Taxes YTD	\$36,062.36	Taxes YTD
Misc. Income	\$12,226.11	Board Approved Voter Approved		
		\$88,204.30 \$185,834.68		
Interest YTD	\$40.45	Interest YTD	\$0.00	Interest YTD
		\$11,438.99		
		Miscellaneous	Interest YTD	SILO/PPEL Transfers
		\$10,000.00	Miscellaneous	\$268,846.25
		Fund Transfer		
		\$0.00		
Early Retirement	\$78,000.00	Equipment	\$0.00	Interest
District Insurance Policy	\$103,767.50	Building/Land Repairs	\$59,188.49	Principal
Workman's Comp	\$0.00	Vehicles	\$0.00	Fees
Unemployment	\$0.00			Transfers Out
Payables	\$0.00	Payables	\$0.00	Payables
Receivables	\$0.00	Receivables	\$0.00	Receivables
Cash Balance	\$149,872.23	\$352,632.08	\$93,296.52	\$0.00
Checking	\$18,968.88	\$30,194.11	\$4,296.52	\$0.00
Frontier Bank	\$130,903.35	\$322,437.97	\$89,000.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$149,872.23	\$352,632.08	\$93,296.52	\$0.00

PPEL/SILO Combined

Date	Description/Comments	Receipts	Disbursements	Balance
Opening Balance				\$2,034,118.15
YTD	Interest, Property Taxes	\$791,474.97		\$2,825,593.12
YTD	Revenue Bond P&I		\$268,846.25	\$2,556,746.87
YTD	construction service		\$297,987.75	\$2,258,759.12
YTD	equipment		\$429,497.62	\$1,829,261.50
YTD	building/land improvements		\$6,826.90	\$1,822,434.60
Cash Balance				\$1,822,434.60
Deposit Balance		\$791,474.97	\$1,003,158.52	\$1,822,434.60

Jackie Wells, SBO

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

for the month ending April, 2018 (non-cumulative)

	Activity Fund	Hot Lunch Fund	FFA Farm Fund	Split Funding
Opening Balance	\$276,671.95	\$165,553.78	\$18,511.44	\$196,951.12
Activities				
Sales & Reimbursements	\$57,360.36	\$0.00	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$32,869.92	\$0.00	\$0.00
Misc	\$0.00	\$0.00	\$120.00	\$12,247.33
				\$0.00
Total Revenues	\$57,360.36	\$32,869.92	\$120.00	\$12,247.33
Salaries	\$0.00	\$14,843.68	\$0.00	\$0.00
Benefits	\$0.00	\$4,958.42	\$0.00	\$0.00
Health Insurance/Split	\$0.00	\$0.00	\$0.00	\$10,203.14
Misc	\$57,722.83	\$7,685.06	\$603.33	\$0.00
Payroll Payables	\$0.00	-\$1,544.22	\$0.00	\$0.00
Total Expenditures	\$57,722.83	\$25,942.94	\$603.33	\$10,203.14
Cash Balance	\$276,309.48	\$172,480.76	\$18,028.11	\$198,995.31
Checking	\$135,192.47	\$172,480.76	\$18,028.11	\$198,995.31
Frontier Bank	\$141,117.01	\$0.00	\$0.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
Deposit Balance	\$276,309.48	\$172,480.76	\$18,028.11	\$198,995.31

 Jackie Wells, SBO

GENERAL FUND BOARD REPORT
5/14/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
AFLAC	A099041600	ADDTL EMPLOYEE INSURANCE	382.71	
		Vendor Total:		382.71
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	20180426	TICKETS FOR NWIRC - petty cash	20.00	
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	20180427	BACKPACK PROG	43.54	
		Vendor Total:		63.54
CRISIS PREVENTION INSTITUTE	0146482	WORKBOOKS	1,980.00	
		Vendor Total:		1,980.00
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	6489	5/2018 CONSULT	1,000.00	
		Vendor Total:		1,000.00
DECKER SPORTING GOODS	aan018393-an02	1/2 CITY - COMPLEX EQUIP	1,446.00	
		Vendor Total:		1,446.00
DEPARTMENT OF EDUCATION	10950000180423	BUS INSPECTIONS	520.00	
		Vendor Total:		520.00
ELECTRONIC INNOVATIONS	419356	MONITORING - FIRE	300.00	
ELECTRONIC INNOVATIONS	419545	PRESCHOOL PLAYGROUNG SECURITY LICENSE	999.98	
		Vendor Total:		1,299.98
FOSTER GRANDPARENT PROGRAM	20180427	BANQUET 5/16/2018	30.00	
		Vendor Total:		30.00
HARMAN, JESSICA	20180427	GUIDANCE SUPPLIES	82.79	
		Vendor Total:		82.79
HILBRANDS, INA FAYE	20180430	MANDT CERT REIMB	25.00	
		Vendor Total:		25.00
HOPPE ROOFING INC	1056	SPRAY FOAM - TINY HOUSE	994.00	
		Vendor Total:		994.00
IOWA SCHOOLS EMPLOYEE BENEFITS	27702	INSURANCE	3,035.65	
		Vendor Total:		3,035.65
JOURNEYED.COM, INC	10249717	MICRSOFT LICENSURE	742.90	
		Vendor Total:		742.90
LEGALSHIELD	20180427	ADDT'L EMP INS	28.90	
		Vendor Total:		28.90
MARTIN BROS. DISTRIBUTING, INC	7250862-7250863	SUPPLIES	958.99	
		Vendor Total:		958.99
NEW CENTURY PRESS INC/LYON CO. REPORTER	00090899	LEGAL NOTICE	178.14	

GENERAL FUND BOARD REPORT
5/14/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	178.14
NORTHWEST AEA	17/18 MENTOR	17/18 MENTOR	750.00	
			Vendor Total:	750.00
NORTHWEST IOWA COMMUNITY COLL	SPRING 2018	SPRING 2018, NCC COURSEWORK	21,927.40	
			Vendor Total:	21,927.40
PERRETT, PATRICIA	20180427	CERTIFICATE REIMB	25.00	
			Vendor Total:	25.00
PIONEER VALLEY BOOKS	00126112	TITLE I BOOKS	1,349.46	
			Vendor Total:	1,349.46
RENAISSANCE LEARNING SYSTEMS	4384409	ACCELERATED READER	4.95	
			Vendor Total:	4.95
ROCK RAPIDS HARDWARE	4/18 STMT	SUPPLIES	383.37	
			Vendor Total:	383.37
ROCK RAPIDS UTILITIES	THRU 4/2/18	THRU 4/2/18	15,285.25	
			Vendor Total:	15,285.25
SANFORD HEALTH PLAN	20180430	FEES	70.00	
			Vendor Total:	70.00
SANFORD PATIENT FINANCIAL SERVICES	20180426	DRIVER PHYSICAL	121.00	
			Vendor Total:	121.00
SCHRICK, JODI	20180427	BOOKS	89.46	
SCHRICK, JODI	20180427-0001	FEB READING MONTH	64.25	
			Vendor Total:	153.71
STARS WITHIN REACH PRODUCTIONS	20180426	LIBRARY PRODUCTION	1,000.00	
			Vendor Total:	1,000.00
TRI-STATE GARAGE DOOR INC	76568	TINY HOUSE DOOR	125.00	
			Vendor Total:	125.00
UNIVERSITY OF SOUTH DAKOTA	20180427	REGISTRATION/FEE	50.00	
			Vendor Total:	50.00
US BANK	20180426	AMAZON-WHITE BOARD/ERASERS	53.39	
US BANK	20180426-0001	SUPPLIES	133.40	
US BANK	20180426-0002	SUPPLIES, TRAVEL, TECH	3,103.93	
			Vendor Total:	3,290.72
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	181000008849-8580	HEALTH INSURANCE	67,642.44	
			Vendor Total:	67,642.44
			Fund Total:	124,946.90
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS HARDWARE	4/18 STMT	SUPPLIES	25.99	

GENERAL FUND BOARD REPORT
5/14/18 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	25.99
ROCK RAPIDS UTILITIES	THRU 4/2/18	THRU 4/2/18	45.63
		Vendor Total:	45.63
		Fund Total:	71.62
<u>Checking</u>	1	Fund: 71 SPLIT FUNDING	
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	181000008849	HEALTH INSURANCE -8580	4,993.12
		Vendor Total:	4,993.12
		Fund Total:	4,993.12
		Checking Account Total:	130,011.64
<u>Checking</u>	2		
<u>Checking</u>	2	Fund: 61 SCHOOL NUTRITION FUND	
AFLAC	A099041600	ADDTL EMPLOYEE INSURANCE	24.20
		Vendor Total:	24.20
IOWA SCHOOLS EMPLOYEE BENEFITS	27702	INSURANCE	93.72
		Vendor Total:	93.72
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	181000008849	HEALTH INSURANCE -8580	1,303.13
		Vendor Total:	1,303.13
		Fund Total:	1,421.05
		Checking Account Total:	1,421.05
<u>Checking</u>	4		
<u>Checking</u>	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT	
RAPID FLOORING	22636	FLOORING	1,542.26
		Vendor Total:	1,542.26
		Fund Total:	1,542.26
		Checking Account Total:	1,542.26

GENERAL FUND BOARD REPORT
5/14/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
<u>Checking</u>	1		
Checking	1	Fund: 10 OPERATING FUND	
AFLAC INSURANCE	439242	ADDTL EMPLOYEE INSURANCE	1,486.70
		Vendor Total:	1,486.70
ARCHITECTURAL ROOFING & SHEETMETAL, INC	S087000402	REPAIRS	1,500.00
		Vendor Total:	1,500.00
ARTOME, LLC	10225	ART FRAMES	997.00
		Vendor Total:	997.00
BE PUBLISHING	68489	MS TECH SUPPLIES	2,444.28
		Vendor Total:	2,444.28
CAMPBELL SUPPLY OF ROCK RAPIDS	4/18 STMT	SUPPLIES	264.81
		Vendor Total:	264.81
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	20180501	TICKETS FOR NWIRC	20.00
		Vendor Total:	20.00
CENTRAL LYON HOT LUNCH FUND	20180501	REIMBURSEMENT	43.54
CENTRAL LYON HOT LUNCH FUND	20180508	PRE, KDG.TK VISIT DAY	40.22
		Vendor Total:	83.76
COOPERATIVE ENERGY COMPANY	20180510	FUEL	314.75
		Vendor Total:	314.75
CORNWALL, AVERY, BJORNSTAD & SCOTT	20180508	LEGAL SERVICES	625.00
		Vendor Total:	625.00
COUNTRYSIDE AUTO BODY GRAPHIX	9667-9680	GRAPHICS	198.00
		Vendor Total:	198.00
DEGROOT, KAY	20180508	POCKET FOLDERS FOR TK/KINDERGARTEN VISIT	19.35
		Vendor Total:	19.35
DENNY'S SANITATION	81181	DISPOSAL	367.00
		Vendor Total:	367.00
DOON PRESS	4/18 LEGAL	ADVERTISING	223.13
		Vendor Total:	223.13
ELECTRONIC INNOVATIONS	419890	REPAIRS	477.99
		Vendor Total:	477.99
G&R CONTROLS, INC	100681	HVAC REPAIRS	564.91
		Vendor Total:	564.91
GEORGE OFFICE PRODUCTS	12881-1	SUPPLIES	79.99
		Vendor Total:	79.99
GUNNUFSON, CHARLOTTE	20180508	MEDIA AUTHOR DAY	320.00
		Vendor Total:	320.00

GENERAL FUND BOARD REPORT

5/14/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
H AND S HOMEBUILDING CENTER	100890- 91,100952	SUPPLIES	1,108.70	
		Vendor Total:		1,108.70
HEALTH SERVICES OF LYON CO	789	4/18 NURSE	2,863.50	
		Vendor Total:		2,863.50
HOBART SALES & SERVICE	OC79011	ELEM KITCHEN DISHWASHER	2,646.67	
		Vendor Total:		2,646.67
IOWA DIVISION OF LABOR SERVICES	162530	BOILER INSPECTIONS	520.00	
		Vendor Total:		520.00
IOWA INFORMATION INC	261032	SPECIAL PAGES ADS	149.85	
		Vendor Total:		149.85
JAYCOX IMPLEMENT, INC	wt06025	BUS 4 REPAIRS	3,685.77	
		Vendor Total:		3,685.77
KONE INC.	949903945	ELEVATOR MAINT & REPAIRS	161.72	
		Vendor Total:		161.72
LOCKEY, MELISSA	20180508	SUPPLIES	18.05	
		Vendor Total:		18.05
MARTIN BROS. DISTRIBUTING, INC	20180508	BAKCPACK, PAPER/CLEAN, SUPPLIES	2,437.69	
MARTIN BROS. DISTRIBUTING, INC	7274080	SUPPLIES	1,018.43	
		Vendor Total:		3,456.12
MATHESON TRI-GAS, INC.	51306561	SUPPLIES/EQUIPMENT	16.80	
		Vendor Total:		16.80
MCCARTY MOTORS	3821-3890	SERVICE, REPAIRS	380.56	
		Vendor Total:		380.56
MENARDS	74056-73603	TINY HOUSE	261.77	
		Vendor Total:		261.77
MFAC, LLC	16163	TRACK HURDLESW/ VINYL DECAL, LAP BELL	3,312.00	
		Vendor Total:		3,312.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	20180508	ADVERTISING	125.00	
		Vendor Total:		125.00
NORTHWEST AEA	32335-32303	ROAR CARDS, CERTIFICATE PAPER	176.61	
NORTHWEST AEA	32379	LEAVE FORM & TIME SHEET	369.05	
		Vendor Total:		545.66
POPKES CAR CARE	4/18 FUEL	FUEL	3,085.56	
		Vendor Total:		3,085.56
PREMIER COMMUNICATIONS	11409444- 40072884	PHONE, INTERNET	841.40	
		Vendor Total:		841.40

GENERAL FUND BOARD REPORT
5/14/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
RAPID FLOORING	I-22682	TINY HOUSE	449.22	
		Vendor Total:		449.22
RAPID GROW LAWN AND TREE SERVI	22332	FIELDS MAINTENANCE	1,890.00	
		Vendor Total:		1,890.00
RAVELING, BRADLEY	20180509	TQPD CONF REIMB	200.00	
		Vendor Total:		200.00
ROCK RAPIDS CASHWAY LUMBER, INC	109206, 109264, 109289	TINY HOUSE, FORK LIFT RENTAL	268.51	
		Vendor Total:		268.51
ROCK RAPIDS UTILITIES	017478	BALL COMPLEX RECONNECT	25.00	
ROCK RAPIDS UTILITIES	017484	FB FIELD RECONNECT FEE	25.00	
		Vendor Total:		50.00
SCHMITT MUSIC CENTERS	2159980	CYMBAL STRAPS	12.15	
		Vendor Total:		12.15
SHERWOOD FOREST GRANTS, LLC	2528	GRANT ASSISTANCE	112.50	
		Vendor Total:		112.50
SPROCK, RICHARD	20180510	REIMBURSEMENT	274.02	
		Vendor Total:		274.02
STURDEVANT'S AUTO SUPPLY	4/18 STMT	REPAIRS, SUPPLIES	245.98	
		Vendor Total:		245.98
SUNSHINE FOODS	4/18 FACS	4/18 FACS SUPPLIES	362.35	
SUNSHINE FOODS	4/18 FRUIT	4/18 FRUIT & VEGGIE PROGRAM	2,371.86	
		Vendor Total:		2,734.21
T & R TROPHIES PLUS - ADRIAN, MN	20180508	MAY 2018 STUDENT OF THE MONTH PLAQUES	40.20	
T & R TROPHIES PLUS - ADRIAN, MN	39	RETIREE GIFTS	135.00	
		Vendor Total:		175.20
TIMBERLINE BILLING SERVICE LLC	13976	MEDICAID SERVICES	771.50	
		Vendor Total:		771.50
WAYNE MEYER ELECTRIC INC	11741	RELAMP BALL COMPLEX	8,048.36	
WAYNE MEYER ELECTRIC INC	11781-11769	SUPPLIES	85.20	
		Vendor Total:		8,133.56
WEST LYON COMMUNITY SCHOOL DIS	FY18 SEM2 OE FY18 SEM2 OPEN ENROLL		13,981.30	
		Vendor Total:		13,981.30
		Fund Total:		62,463.95
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY	
COOPERATIVE FARMERS ELEVATOR	0003142	FFA FARM SERVICES	4.96	
		Vendor Total:		4.96
TRI-STATE READY MIX, INC	S18645	FFA FARM SUPPLIES	635.25	
		Vendor Total:		635.25

GENERAL FUND BOARD REPORT
5/14/18 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
WAYNE MEYER ELECTRIC INC	11781-11769	SUPPLIES	32.25
Vendor Total:			32.25
Fund Total:			672.46
Checking Account Total:			63,136.41

Checking 2

<u>Checking</u>	<u>Fund:</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
AFLAC INSURANCE	61	439242	SCHOOL NUTRITION FUND ADDTL EMPLOYEE INSURANCE	193.31
Vendor Total:				193.31
Fund Total:				193.31
Checking Account Total:				193.31

Checking 3

<u>Checking</u>	<u>Fund:</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
MFAC, LLC	21	14620	STUDENT ACTIVITY FUND DISC & SHOT PUTS	509.00
Vendor Total:				509.00
Fund Total:				509.00
Checking Account Total:				509.00

Checking 4

<u>Checking</u>	<u>Fund:</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
ROCK RAPIDS CASHWAY LUMBER, INC	24	109206,	PUBLIC EDUCATION & RECREATION LEVY TINY HOUSE, FORK LIFT	35.00
		109264,	RENTAL	
		109289		
Vendor Total:				35.00
Fund Total:				35.00

Checking 4

<u>Checking</u>	<u>Fund:</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
AAA - ELECTROSTATIC PAINTING	36	18941	PHYSICAL PLANT & EQUIPMENT LOCKER PAINTING DOWNPYMT	4,237.29
Vendor Total:				4,237.29
ADVANCED SYSTEMS, INC		22534876	COPIER MAINT & LEASE	1,440.00
Vendor Total:				1,440.00
CDW GOV'T INC		MNQ3128	CONTENT FILTER SYSTEMS	9,425.00
Vendor Total:				9,425.00
O'BRIEN COUNTY IMPLEMENT		P48486	SNOW PUSH EQUIP	1,870.00
Vendor Total:				1,870.00
Fund Total:				16,972.29
Checking Account Total:				17,007.29

April 2018 Payroll Totals

General Fund

Gross Salaries	\$453,093.78
District Benefits	\$71,522.94
District SS/Medicare	\$33,611.24
District IPERS	\$40,208.08
Employee Share Insurance	\$73,705.25
Total District Cost	<u>\$524,730.79</u>

Hot Lunch Fund

Gross Salaries	\$14,843.68
District Benefits	\$2,593.65
District SS/Medicare	\$1,086.78
District IPERS	\$1,277.99
Employee Share Insurance	\$3,206.10
Total District Cost	<u>\$16,596.00</u>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	962019	ADDT'L EMP INS	193.31	
		Vendor Total:		193.31
AFLAC	A099041600	ADDTL EMPLOYEE INSURANCE	24.20	
		Vendor Total:		24.20
CENTRAL LYON COMMUNITY SCHOOL DISTRICT	4/4/18	BANK ERROR CORRECTION	47.52	
		Vendor Total:		47.52
DEAN FOODS NORTH CENTRAL, INC	MARCH 2018	DAIRY PRODUCTS-MARCH 2018	2,111.28	
		Vendor Total:		2,111.28
IOWA SCHOOLS EMPLOYEE BENEFITS	27702	INSURANCE	93.72	
		Vendor Total:		93.72
KECK INC	3/23/18 18F	COMMODIES 3/23/18 18F	1,218.21	
		Vendor Total:		1,218.21
MARTIN BROS. DISTRIBUTING, INC	7217494	MARCH FOOD	1,416.70	
MARTIN BROS. DISTRIBUTING, INC	7228495	INV 7228495 4/11/18 FOOD	2,043.72	
MARTIN BROS. DISTRIBUTING, INC	7239762	INV 7239762 FOOD	2,296.56	
MARTIN BROS. DISTRIBUTING, INC	7250861	INV 7250861 4/25/18 FOOD	1,095.64	
MARTIN BROS. DISTRIBUTING, INC	INV 7184982	FOOD	3,507.90	
		Vendor Total:		10,360.52
RAPIDS WHOLESALE	0835155	KITCHEN SPOODLES & SUPPLIES	91.90	
RAPIDS WHOLESALE	0976025	HOT LUNCH SUPPLIES	91.90	
RAPIDS WHOLESALE	0976025 (B)	KITCHEN SUPPLIES	18.55	
		Vendor Total:		202.35
SUNSHINE FOODS	MARCH 2018	MARCH 2018 FOOD	1,564.81	
		Vendor Total:		1,564.81
WELLMARK BLUE CROSS & BLUE SHIELD OF IOWA	181000008849 -8580	HEALTH INSURANCE	1,303.13	
		Vendor Total:		1,303.13
		Fund Total:		17,119.05
		Checking Account Total:		17,119.05

<u>Checking</u>	3			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
ALL AMERICAN GYMNASTICS	5/3/18	FIELD TRIP MAY 3	224.00	
		Vendor Total:		224.00
ANDERSON-KAHL, ALISON	2018 SOLO JUDGE	SOLO DAY JUDGE	80.00	
		Vendor Total:		80.00
BEST WESTERN- CEDAR FALLS	3/25/18	ALL-STATE SPEECH LODGING MARCH 25, 2018	246.38	
		Vendor Total:		246.38
BUCHMEIER, PAIGE	2018 SOLO CONTEST	SOLO DAY ACCOMPANIST	10.00	

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 04/2018

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	10.00
CAMPBELL SUPPLY OF ROCK RAPIDS	4/4/18	BANQUET SILENT AUCTION PURCHASES	217.88	
			Vendor Total:	217.88
CAROLAN RENTAL & FUN CO.	4/20/18	AFTER PROM RENTALS	2,266.92	
			Vendor Total:	2,266.92
CENTER SPORTS	4/16/18	SOFTBALL HELMETS & BAT	676.59	
			Vendor Total:	676.59
CENTRAL LYON ACTIVITY FUND	4/17/18	CONES SOLD AT CONCESSIONS DEC-FEB	2,598.00	
CENTRAL LYON ACTIVITY FUND	4/17/18 HS SUPPLIES	RE: MS CONCESSION SUPPLIES	161.73	
			Vendor Total:	2,759.73
CENTRAL LYON HOT LUNCH FUND	2018 PROM	COOKIES FOR AFTER PROM	86.36	
CENTRAL LYON HOT LUNCH FUND	4/17/18	RE: CONCESSION SUPPLIES	370.60	
			Vendor Total:	456.96
CHASE, EMMA	2018 SOLO CONTEST	SOLO DAY 4/20/2018	25.00	
			Vendor Total:	25.00
COMMUNITY AFFAIRS CORPORATION	103006	FEB READING PRIZES	50.00	
COMMUNITY AFFAIRS CORPORATION	ECKENROD	CARE COMM-ECKENROD	15.00	
			Vendor Total:	65.00
COUNTRY BOUTIQUE	011827	RILEY MEYER FUNERAL	75.00	
COUNTRY BOUTIQUE	011941	AEILTS FUNERAL	63.99	
COUNTRY BOUTIQUE	012006	HARMAN FUNERAL	45.00	
			Vendor Total:	183.99
CREATIVE EDGE	2018_25	CANVAS PRINT	51.40	
			Vendor Total:	51.40
DEAN FOODS NORTH CENTRAL, INC	MARCH 2018	DAIRY PRODUCTS-MARCH 2018	124.32	
			Vendor Total:	124.32
DRAKE RELAYS ENTRIES - BELL CENTER 2018		DRAKE RELAYS WRISTBAND 2018	100.00	
DRAKE RELAYS ENTRIES - BELL CENTER 2018 BOYS ENTRY		BOYS ENTRY - 1 STUDENT GABLE SIEPERDA	10.00	
			Vendor Total:	110.00
EBEL, SAMANTHA	2018 SOLO CONTEST	SOLO DAY APRIL 20	25.00	
			Vendor Total:	25.00
ELLSWORTH COOPERATIVE CREAMERY	171211034	FFA CHEESE CURDS	991.38	
			Vendor Total:	991.38
EULBERG, VIRGINIA	2018 SOLO CONTEST	SOLO DAY ACCOMPANIST	80.00	
			Vendor Total:	80.00
GEORGE LOCKER LLC	103794	BURGERS FOR NAT'L FFA WEEK	420.00	

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 04/2018

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	420.00
GREAT LAKES SCRIP CENTER	4/6/18	SCRIP CARDS	448.08	
			Vendor Total:	448.08
GREAT PLAINS ZOO	2018	ZOO ADMISSION - KGN	316.25	
			Vendor Total:	316.25
HEIMENSEN, CORY	2018 PROM REIMBURSE	RE: AFTER PROM PRIZES	186.31	
			Vendor Total:	186.31
HERMAN, LAURA	RE: 2018 PROM	PROM SUPPLIES	146.46	
			Vendor Total:	146.46
HERMITAGE ART CO., INC, THE	10135488	2018 GRADUATION PROGRAM COVERS	65.35	
			Vendor Total:	65.35
HOME-LOGY	50783	HS CARE COMMITTEE -HARMAN FUNERAL	71.49	
			Vendor Total:	71.49
IA CHEERLEADING COACHES ASSOC.	2018 FEE	ICCA MEMBERSHIP FEE	45.00	
			Vendor Total:	45.00
IOWA STATE BAR ASSOCIATION	hsmt2017034	HS MOCK TRIAL REGISTRATION	350.00	
			Vendor Total:	350.00
JENSEN, JESSICA	2018 prom	RE: AFTER PROM PRIZES	244.87	
			Vendor Total:	244.87
JOSTENS	MEYER GRADUATION	MEYER/WILKERSON-GRADUATION SUPPLIES	97.78	
			Vendor Total:	97.78
JURRENS FUNERAL HOMES	2/20/18	RILEY MEYER FUNERAL EXPENSES	9,560.95	
			Vendor Total:	9,560.95
JUST 10 OF US	4/14/18	PROM METALLIC CUTOUT STARS	100.00	
			Vendor Total:	100.00
JW PEPPER & SON	state FFA	MUSIC FOR STATE FFA	22.98	
			Vendor Total:	22.98
KRUSE, DANIEL	4/30/18	MS TRACK MEET STARTER	150.00	
			Vendor Total:	150.00
KRUSE, JESSICA	TRY OUTS	RE: CHEER JUDGES GIFT CARDS	30.00	
			Vendor Total:	30.00
LANGHOLDT, LAUREN	2018 SOLO ACCOMPANIS	SOLOS DAY ACCOMPANIST	20.00	
			Vendor Total:	20.00

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 04/2018

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MARSON, KELLEN	BALANCE DUE	2018 AFTER PROM ENTERTAINMENT	625.00	
		Vendor Total:		625.00
MARTIN BROS. DISTRIBUTING, INC	4/17/18	CONCESSION SUPPLIES	698.98	
MARTIN BROS. DISTRIBUTING, INC	7239766	inv 7239766 4/18/18 CONCESSION SUPPLIES	193.74	
		Vendor Total:		892.72
METZGER, KELLY	RE: 2018 PROM	AFTER PROM FOOD REIMBURSEMENT	169.65	
		Vendor Total:		169.65
NATIONAL ASSOC OF SEC SCH PRIN	9001039197	NHS AFFILIATION FEE 2018-2019	385.00	
		Vendor Total:		385.00
NATIONAL FFA ORGANIZATION SHOP	MDS-1220058	FFA JACKETS	960.00	
		Vendor Total:		960.00
NATIONAL FFA ORGANIZATION	MDS-120004	FFA JACKETS	809.20	
		Vendor Total:		809.20
OKOBOJI COMMUNITY SCHOOL	4/28/18	GOLF ENTRY FEE	35.00	
		Vendor Total:		35.00
PEDERSEN, JEN	2018 PROM REIMBURSE	RE: PRIZES FOR AFTER PROM 2018	1,379.08	
		Vendor Total:		1,379.08
PEPSIAMERICAS	MARCH-APRIL 2018	CONCESSION SUPPLIES	1,415.67	
		Vendor Total:		1,415.67
PIONEER DRAMA SERVICE INC	568257	MAY TERM PLAY SUPPLIES	251.25	
		Vendor Total:		251.25
PIZZA RANCH	4/17/18	JAN & FEB BOOSTER CONCESSION	1,840.00	
		Vendor Total:		1,840.00
PRINT EXPRESS	15362	SWING SHOW TSHIRTS	559.30	
		Vendor Total:		559.30
RAPIDRIBBONS	251943A	TRACK FUN DAY RIBBONS PTC	535.00	
		Vendor Total:		535.00
RASMUSSEN, GINGER	2018 SOLO CONTEST	SOLO DAY ACCOMPANIST	50.00	
		Vendor Total:		50.00
ROCK RAPIDS HARDWARE	388721	PROM SUPPLIES	51.34	
		Vendor Total:		51.34
ROCK RAPIDS MUNICIPAL HOUSING AUTHORITY	4/5/18	WILKERSON HOUSING EXPENSE	95.61	
		Vendor Total:		95.61

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 04/2018

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS, CITY OF	498	MEYER/WILKERSON CEMETERY SPACE	900.00	
		Vendor Total:		900.00
SABERS, KEN	2018 SOLO CONTEST	SOLO DAY JUDGE	80.00	
		Vendor Total:		80.00
SCHLEUSNER, MARILEE	2018 SOLO CONTEST	SOLO DAY ACCOMPANIST	50.00	
		Vendor Total:		50.00
SCHRICK, JODI		SOFTBALL EQT MS SOFTBALL TOSS MACHINE	180.00	
		Vendor Total:		180.00
SIBLEY-OCHEYEDAN SCHOOL DIST		GOLF 4/30/18 GOLF FEE	40.00	
		Vendor Total:		40.00
SIOUX CITY RELAYS	2018	FEE FOR SIOUX CITY RELAYS 2018	100.00	
SIOUX CITY RELAYS	V*2018	FEE FOR SIOUX CITY RELAYS 2018	(100.00)	
		Vendor Total:		0.00
SLEEP INN - AMES, IA	4/5/18	IOWAS JAZZ CHAMPIONSHIP LODGING 2018	1,220.80	
		Vendor Total:		1,220.80
STOVETOP PRODUCTIONS	4/20/18	DJ FOR PROM 2018	350.00	
		Vendor Total:		350.00
SUBWAY	12796553	CONCESSION SUPPLIES	950.00	
SUBWAY	2018 AFTER PROM	AFTER PROM FOOD	180.00	
SUBWAY	2018 PROM	AFTER PROM FOOD	180.00	
SUBWAY	V*2018 PROM	AFTER PROM FOOD	(180.00)	
		Vendor Total:		1,130.00
SUNSHINE FOODS	4/6/18	SCRIP CARDS	95.00	
SUNSHINE FOODS	ACCT 240 PROM 2018	ACCT 240 - PROM SUPPLIES	82.86	
SUNSHINE FOODS	FFA MARCH 2018	FFA SUPPLIES	773.40	
		Vendor Total:		951.26
SWARTZ, MARK	2018 SOLO JUDGE	SOLO DAY JUDGE	80.00	
		Vendor Total:		80.00
SYNOD OF THE HEARTLAND	2018 PROM	9 SQUARE RENTAL - AFTER PROM	25.00	
		Vendor Total:		25.00
T & R TROPHIES PLUS - ADRIAN, MN	52	SOLO DAY 4/21/2018	303.00	
		Vendor Total:		303.00
TODD'S	4/26/18	SCRIP CARD FOR NIEMANN FAMILY	47.50	
TODD'S	4/6/18	SCRIP CARDS	427.50	

GENERAL FUND BOARD REPORT
Fund Number 21, 61; Processing Month 04/2018

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	475.00
TONY'S CATERING	4/7/18	FFA BANQUET MEAL	2,137.50	
			Vendor Total:	2,137.50
UNION JACKS	2018 PROM	PROM 2018 MEALS (124 MEALS AT \$10 EACH)	1,240.00	
			Vendor Total:	1,240.00
UNIVERSAL ATHLETIC	130-0010650- 02	LYON'S DEN IRON MAN GEAR	2,370.00	
UNIVERSAL ATHLETIC	130-0010785- 01	BASEBALL SUPPLIES	378.00	
UNIVERSAL ATHLETIC	130-0010845- 01	BASEBALL HATS	1,553.00	
UNIVERSAL ATHLETIC	130-0010866- 01	BASEBALL SHIRTS	350.00	
UNIVERSAL ATHLETIC	130-0010950- 01	MS TRACK UNIFORMS	241.00	
UNIVERSAL ATHLETIC	4/20/18	BALANCE DUE FROM PO 560683	49.00	
			Vendor Total:	4,941.00
US BANK	2018	DRAKE RELAYS MEALS	114.00	
US BANK	2018 convention	FFA-CASH FOR STATE CONVENTION	300.00	
US BANK	2018 PROM	BINGO MONEY FOR AFTER PROM	500.00	
			Vendor Total:	914.00
US BANK	2018 MUSICAL	SUPPLIES FOR MUSICAL	653.71	
US BANK	2018 PROM	PROM SUPPLIES	395.88	
US BANK	244310680760 83359475	INK PENS	38.39	
US BANK	246562780740 30038716	FLOWER FOR ECKENROD FUNERAL	45.00	
US BANK	246921680951 00954878	BODYBUILDING.COM-WEIGHT ROOM SUPPLIES	179.18	
US BANK	247078080880 30042460	BLANK SHIRTS, INC - ENTREPRENEUR CLASS	327.80	
US BANK	FB CLINIC 2018	FB CLINIC	1,165.91	
US BANK	MARCH CC 2018	FFA SUPPLIES	778.76	
			Vendor Total:	3,584.63
VIS, JOEL	2018 cube	CUBE ANNOUNCER	200.00	
			Vendor Total:	200.00
WASHINGTON PAVILION	5/3/18	FIELD TRIP	140.00	
			Vendor Total:	140.00
WEST MONONA	4/17/18	TRACK ENTRY FEE	50.00	
			Vendor Total:	50.00
WORTHINGTON MONUMENT WORKS, INC	3/19/18	WILKERSON MONUMENT ADDITIONS	561.75	
			Vendor Total:	561.75
			Fund Total:	50,477.83
			Checking Account Total:	50,477.83

CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA
RESOLUTION NO. 05-18

A RESOLUTION OF THE BOARD OF EDUCATION OF THE CENTRAL LYON COMMUNITY SCHOOL DISTRICT, IOWA APPROVING THE APPLICATION(S) FOR THE PURPOSE OF RECEIVING BENEFITS FROM THE LYON COUNTY RIVERBOAT FOUNDATION.

WHEREAS, the Lyon County Riverboat Foundation has grant funds available that target Community Development and Beautification, Economic Development, Arts and Education, Human and Social Needs, and

WHEREAS, the Lyon County Riverboat Foundation has a grant application cycle that ends May 15, 2018, and

WHEREAS, the Central Lyon Community School District is supportive of these targets for improvements to the community and County, and

WHEREAS, one or more applications from the Central Lyon Community School District and/or from organizations with projects that will take place on school property, will be submitted to the Lyon County Riverboat Foundation by the May 10, 2017 deadline,

NOW THEREFORE BE IT RESOLVED by the Board of Education of the Central Lyon Community School District, Iowa that the Central Lyon community School District authorizes the following grant application to be submitted to the Lyon County Riverboat Foundation for the May 15, 2018 application cycle:

1. asking \$2,000 mini-grant for a District Laminator

Passed and adopted this 14th day of May, 2018.

School Board President

ATTEST:

School Board Secretary



February 28, 2018

Greeting from the AEA Purchasing!

You will find attached the agreement for participation in the AEA Purchasing Food, Ware Wash and Small Wares cooperative purchasing programs for school food service. You may want to forward or print this off for your Business Manager or Principal.

In the school year 2017-2018 there were 313 schools and districts that participated with the AEA Purchasing and we anticipate over \$34 million dollars in purchases.

Electronic copies of the agreement for the 2018-2019 school year may be acquired at the AEA Purchasing website (www.aeapurchasing.org). PLEASE NOTE THE FOLLOWING.

1. THE AGREEMENT MUST BE RETURNED NO LATER THAN JUNE 30, 2018. THIS IS NOT NEGOTIABLE.
Schools that submit incomplete or late agreements will not be able to participate in the program until January 1, 2019. The agreement is for the school year 2018-2019. Please submit your agreement by mail, fax or email to the following:

Mail to: AEA Purchasing
Attention: Barb Adams
1521 Technology Parkway
Cedar Falls, IA 50613

or fax to: 319-273-8282 or email agreement to barb@aeapurchasing.org.

2. The agreement provides space to indicate the school's interest in participating in food, ware wash (dish wash) and/or small wares (pots, pans, silverware, etc). Schools may choose any or all of these bids.
3. The AEA Purchasing has taken every step towards ensuring that these bids are compliant with the Department of Education, Bureau of Nutrition, Health and Transportation Service and the USDA; the participating schools must do their part in ensuring compliance.

Schools or school boards wishing further information may contact Dan Dreyer at 319-268-7725 or dan@aeapurchasing.org.

Sincerely,

Dan

Dan Dreyer
AEA Purchasing
Food Program Director

AEA PURCHASING AGREEMENT 2018 - 2019

This purchasing agreement ("Agreement") is entered into by the AEA Purchasing, an entity formed by a 28E Agreement filed on or about February 7, 2011 and the Central Lyon CSD School District/Customer (hereafter the "Eligible Member") located in Area Education Agency (hereafter the "AEA") NW AEA for the 2018-2019 school year.

SELECTION OF PROGRAMS

Eligible Member elects to participate in the program(s) which Eligible Member has checked below. Products available under these bids are for use in the Eligible Member's Child Nutrition Programs:

- A. AEA PURCHASING Food Bid X (Martin Brothers)
- B. AEA PURCHASING Small Wares Bid X (Rapids Whole Sale)
- C. AEA PURCHASING Ware Wash Bid X (EMS Detergent-Northeast Southeast Service Zone) (Martin Brothers-Northwest Southwest Service Zone)

PURCHASE CATEGORIES AND COMMITMENT TO BUY

The Eligible Member agrees to purchase an aggregate monthly total of 60% of its food and supplies (excluding milk, bread, small wares and ware wash) from the vendor selected by AEA Purchasing ("Prime Vendor") for the AEA Purchasing.

ELIBIBLE MEMBER COMMITMENT TO PARTICIPATE

Eligible Member agrees to participate in the activities of the selected purchasing programs operated by the AEA Purchasing, which includes responding to requests for information from the AEA Purchasing reporting any service, product, invoicing, or other problems which may arise between the Eligible Member and any Prime Vendor; being willing to serve on committees of Eligible Members which may be established by the AEA Purchasing from time to time, and/or providing input to such committees to facilitate the work of such committees; and participation in audits as requested by the AEA Purchasing.

EFFECTIVE DATE

To be effective beginning July 1, 2018, this Agreement must be signed no later than June 30, 2018. After June 30, 2018, new members may join only as follows: **their membership will be effective January 1 of the following year if they sign this Agreement before December 31**, their membership will be effective July 1 of the same year if they sign this Agreement by June 30.

PRIME VENDOR RESPONSIBILITIES

The Prime Vendor has agreed to perform the following functions:

The Prime Vendor will provide any product data information which will include nutrition fact labels, CN label information and any manufacturer's statements.

Provide sales people to visit all Eligible Members bi-weekly and establish a schedule for regular salesperson visits and truck deliveries to AEA Purchasing's Eligible Members in Iowa.

Establish, in conjunction with AEA Purchasing, a schedule for product shows, seminars and marketing events in all aspects of food service. Prime Vendor and AEA Purchasing or its Eligible Members will jointly provide staff to plan and carry out these events.

Submit monthly sales volume reports to the AEA Purchasing in the form or forms requested by AEA Purchasing.

Submit to Eligible Members and AEA Purchasing monthly and weekly product lists with current pricing expressed in dollars and cents. Product areas with monthly price changes are dry grocery goods, frozen

items, frozen pizza, frozen potatoes, paper/plastic products and chemicals. Product areas with weekly price changes are fresh meat, dairy products and fresh produce.

Invoice and deliver products directly to Eligible Members.

Assist those Eligible Members that wish to use the Prime Vendor computer ordering and inventory system. Provide information and help Eligible Members participate in the DF – Diverted Foods USDA program.

AEA PURCHASING ADMINISTRATIVE FEE

The AEA Purchasing administers a \$.50 per case and a \$.10 per broken case amount to help cover the expenses of running the program.

After expenses are paid, the balance is refunded to our Eligible Members. In school year 2016-2017 the amount sent back as a year-end food rebate was \$204,437.00

Iowa's AEA (through the appointed representatives on the AEA Purchasing board) will provide oversight and management to this program but no funding.

ORDERING AND BILLING

Eligible Members may place their individual orders with Prime Vendor at any time during the term of this Agreement.

All invoices for payment shall be sent directly to the Eligible Member ordering under the terms and conditions of this Agreement. The Eligible Member will make payment directly to the Prime Vendor.

TERMS

Normal terms are net amount due in 30 days. (Net 30 days).

PAYMENT

All invoices for payment shall be sent directly to Eligible Member ordering under the terms and conditions of the agreement between the Prime Vendor and the AEA Purchasing. Eligible Member will remit payment directly to Prime Vendor. Eligible Member will pay applicable administrative fees included on its invoices, which administrative fees will be paid to AEA Purchasing by Prime Vendor pursuant to the agreement between AEA Purchasing and Prime Vendor. AEA Purchasing will refund to Eligible Member on a pro rata basis any excess of administrative fees, after AEA Purchasing determines allowable costs pursuant to USDA regulations at the conclusion of this Agreement. Eligible Member will return any such refund to the appropriate school meals account as required by USDA regulations.

PRICE LISTS AND PRICE CHANGES

The AEA Purchasing will transmit monthly price lists to all Eligible Members on or about the first day of each month. Price lists shall be transmitted weekly for weekly priced items, and monthly for monthly priced items.

Firm prices will prevail for one calendar month with the exception of fresh meat, dairy products and fresh produce. Prices on fresh meat, dairy products and fresh produce will be for one week at a time.

MINIMUM ORDER AND DELIVERY

The minimum order requirements for one Eligible Member for delivery to one building will be \$500.00 for food. The Prime Vendor will deliver and unload goods directly to the Eligible Members during the normal operating hours or at other mutually agreed times. Schools that order under \$500 order will still get the same AEA Purchasing prices but will incur a \$15 service fee. There will be no fuel surcharge.

SALES REPRESENTATION/MARKETING

Prime Vendor has agreed to provide sales people to visit all Eligible Members on a bi-weekly basis, along with providing support from their telemarketing staff. Prime Vendor has agreed to sponsor product shows and other educational seminars in the Midwest for Eligible Member personnel at no charge.

ELIGIBLE MEMBER RESPONSIBILITY

Eligible Member acknowledges its responsibility to comply with all regulations of the United States Department of Agriculture ("USDA") and the Iowa Department of Education ("DE") which are applicable to School Food Authorities (SFA's) as defined in the National School Lunch Program regulations (NSLP),

including but not limited to retention of records. Eligible Member agrees to adhere to all provisions of the Code of Conduct adopted by the AEA Purchasing which are applicable to Eligible Members.

NO RESALE

Eligible Member will not resell to any other organization or individual the products purchased by Eligible Member from a Prime Vendor pursuant to an agreement between the Prime Vendor and the AEA Purchasing.

COMPLIANCE BY AEA PURCHASING

The AEA Purchasing will at all times when conducting its business comply with any and all applicable federal and state laws, rules, and regulations related to the bidding of projects and contracts by Iowa school districts and area education agencies for the purpose of securing, purchasing and delivering goods and services used by school districts in Iowa, including, but not limited to, food, beverages, and supplies used in the National School Lunch Program, and additionally, shall comply with any and applicable federal laws, rules and regulations issued or amended by the USDA related to the procurement of food, beverages and supplies for use in schools and related educational institutions.

TERMINATION

Both Eligible Member and the AEA Purchasing have the option to terminate this Agreement prior to June 30, 2019 upon thirty (30) days' advance written notice.

SIGNATURES

Eligible Member/School District

AEA Purchasing Signature

AEA Purchasing Foodservice Division
1521 Technology Parkway, Cedar Falls IA 50613
FAX: 319-273-8282
PHONE: 319-268-7725
EMAIL: dan@aeapurchasing.org

CENTRAL LYON
Name of School District/Customer

AEA Purchasing Director Signature

Signature

Date

Board President or Title

Date

Fax Number

Superintendent email address: _____

Business Manager email address: _____

Foodservice Director email address: _____



418 S. Marion Street • Remsen, IA 51050 • 712-786-2001
www.midsioux.org

May 8, 2018

Central Lyon High School
Attention: Dave Ackerman
1010 South Greene Street
Rock Rapids, IA 51246

Dear Dave,

Enclosed, please find two copies of the transportation agreements. Please sign and retain one copy for your files and mail the remaining copy back to me.

If you have any questions or changes to the contract, please feel free to contact me at 712-786-3425 or e-mail me at krensink@midsioux.org. Thank you.

Sincerely,

A handwritten signature in black ink that reads "Kendra Rensink".

Kendra Rensink,
Director, HS/EHS/CDC

LETTER OF AGREEMENT FOR TRANSPORTATION
BETWEEN
CENTRAL LYON SCHOOL DISTRICT
AND
MID-SIOUX OPPORTUNITY, INC. HEAD START
2018-2019

WHEREAS, the Central Lyon School District (CLSD) has an interest in provision of transportation services to students in the Mid-Sioux Opportunity, Inc. Head Start (MSO-HS).

WHEREAS, MSO-HS has been officially designated as the Head Start Program for Lyon County, IA, and is responsible for arranging transportation for Head Start Programs.

NOW, THEREFORE, THE PARTIES DO HEREBY MUTUALLY AGREE AS FOLLOWS:

A. Agreement and Timeframe

1. The CLSD does hereby agree to provide transportation to children of Rock Rapids Head Start who are within the Lyon County limits.
2. The agreement period shall begin on September 4, 2018 and continue through May 31, 2019. Any extension or renewal of this agreement shall be in writing & mutually agreed upon by both parties.

B. Description of Service

1. All transportation services shall be provided on school bus vehicles. No vans or suburbans.
2. Services shall be provided Monday thru Thursday on a regular basis when school is in session. Fridays will be used as make-up days when needed.
3. Service hours under this contract shall be mornings and afternoons on a regular basis.
4. Services shall be daily fixed routes within the Lyon County.
5. Access to the service shall be obtained through MSO-HS.
6. MSO-HS will provide the following insurance coverage's:
 - a. General Liability and Auto Liability:
General Liability and Auto Liability coverage's that apply to all premises and operations of MSO-HS shall be kept in place during the duration of this agreement. This insurance will provide protection for liability arising out of any accident or occurrence resulting in personal injury, bodily injury or property damage. The coverage shall include the interests of all directors and officers, employees and volunteers. Total limits shall be \$3,000,000 for any occurrence which can be satisfied with a combination of both primary and excess policies.
 - b. Workers Compensation:
MSO-HS shall secure standard Workers Compensation coverage in compliance with Chapter 85 of the Code of Iowa to cover injuries that may occur to any of its employees.
7. Continuity of services shall be provided for through access to backup buses (Mid-Sioux Opportunity, Head Start will provide add on passenger child restraints).

C. Responsibilities of CLSD

1. CLSD shall serve as an independent contractor.
2. CLSD shall maintain in safe presentable condition such vehicles as are required to provide services described above, including backup buses.
3. CLSD shall employ and train, clean and courteous personnel as necessary to provide the services described above. All drivers shall have licenses, as required by law, when transporting children/adults.
4. CLSD shall secure standard Workers Compensation insurance coverage in compliance with Chapter 85 of the Code of Iowa to cover injuries that may occur to any of its employees.
5. CLSD shall do an annual evaluation of drivers for Head Start Clients. This evaluation will include an on board observation. Concerns will be shared with MSO Transportation Specialist.
6. CLSD will have safety inspection of HS bus done bi-annually as required by law and will send a copy of the safety inspection to the Remsen Office to keep on file.
7. CLSD will conduct background checks of HS bus driver and sub driver that includes: driving record, criminal and child abuse and neglect; and send the findings to the Remsen Office to keep on file.
8. CLSD will comply with regulations of the U.S. Department of Transportation in regards to Drug and Alcohol testing.
9. CLSD shall operate all services described above including scheduling and dispatching support.
10. CLSD shall accept all risk and indemnity and hold MSO-HS harmless from all losses, damage, claims, demands, liabilities, suits, or proceedings, including court costs, attorney's and witness fees relating to the loss of damage of property or to injury of death of any person arising out of the acts of omissions of CLSD employees or agents.
11. CLSD shall provide information about the availability of the above-described services to the target population of this contract.
12. CLSD shall comply with all applicable state and federal laws, including but not limited to Equal Employment Opportunity laws, nondiscrimination laws, motor vehicle equipment laws, confidentiality laws and freedom of information laws.

D. Responsibilities of MSO-HS

1. MSO-HS shall provide a state-approved, 22 passenger yellow school bus in excellent operating conditions. MSO-HS shall retain ownership of the vehicle and be responsible for any and all licensing and inspection fees.
2. MSO-HS shall provide funding as identified by this contract.
3. MSO-HS shall promptly pay all justified billings under this contract.
4. MSO-HS shall comply with all state and federal laws regarding nondiscrimination in relation to the services covered by this contract.

5. MSO-HS shall inform CLSD of any changes affecting the transportation needs of the target population.
6. MSO-HS shall inform CLSD as requested in the design and scheduling of transportation services to meet the needs of the target population.
7. MSO-HS shall assist CLSD in providing information to the target population regarding the availability of services under this contract.
8. MSO-HS shall provide all required training to the bus drivers and monitors, specific to Head Start Performance Standards, mainly being mandatory reporter training on child abuse, basic first aid, and Head Start philosophy.
9. MSO-HS shall accept all risk and indemnity and hold CLSD harmless from all losses, damage, claims, demands, liabilities, suits, or proceedings, including court costs, attorney's and witness fees relating to the loss or damage of property or to injury or death of any person arising out of the acts or omissions of MSO-HS employees or agents.
10. Mid-Sioux will be responsible for bus drivers and sub drivers complete a TB screen or TB test.

E. Compensation

1. The amount of funding allocated under this contract is based on actual cost of driver wages/benefits, fuel costs and bus repair and maintenance regarding to the safety inspections according to the State of Iowa requirements.

F. Reporting

1. Items to be reported with each monthly billing based on the miles driven record shall be the total number of days of service provided.

G. Entire Agreement

1. This contract contains the entire agreement between CLSD and MSO-HS. There are no other agreements of understandings, written or verbal, which shall take precedence over the items contained herein unless made part of this contract by amendment procedure.

H. Amendments

1. Any changes to this contract must be in writing and mutually agreed upon by both CLSD and MSO-HS.

I. Termination

1. Cancellation of this contract may be effected by either party through written notice to the other party at least 30 days prior to the date of cancellation.

J. Saving Clause

1. Should any provision of this contract be deemed unenforceable by a court of law, all other provisions shall remain in effect.

K. Assign ability and Subcontracting

1. This contract is not assignable to any other party without the express written approval of CLSD and MSO-HS.
2. No part of the transportation services described in the contract may be subcontracted by CLSD without the express approval of MSO-HS.
3. Notwithstanding the provisions in K.1. above it is hereby agreed that CLSD may under emergency circumstances temporarily subcontract any portion of the service if

it is deemed necessary by CLSD to avoid serious service interruption. MSO-HS shall be notified, in advance if possible, each time this provision is involved.

L. Nondiscrimination

1. CLSD will comply with regulations of the U.S. Department of Transportation relative to nondiscrimination in the federally assisted programs of the U.S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the Regulations), which are herein incorporated by reference and made part of this contract.

ADOPTED BY THE PARTIES AS WITNESSED AND DATED BELOW

Central Lyon School District

Date



Mid-Sioux Opportunity-Head Start



Date

Memorandum

To: Board of Education
From: David Ackerman
Date: May 14, 2018
Re: Additional Staff Recommendation

Mr. Harman indicates that we will have 24 students in TK next year which will necessitate a second section at 3 days a week. If a beginning teacher is hired for this position the salary would be \$18,600.

It is recommended to hire a TK teacher (.6 FTE) for the 2018-2019 school year.

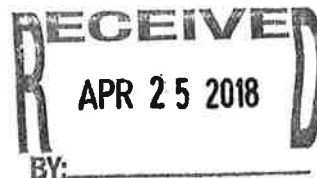
Memorandum

To: Board of Education
From: David Ackerman
Date: May 14, 2018
Re: Certified Staff Wage/Benefit Package

The personnel committee met with the teacher's union representatives on Wednesday, May 2, 2018. A tentative agreement has been reached. The final figures were as such: the health insurance and IPERS increase accounted for 1.29% or \$57,508. We agreed to a total of 2.27% which is \$600 per teacher increase in salary for next year for a total package right at \$100,000.

It is recommended to approve certified staff wages/benefits for 2018-2019.

To Whom It May Concern:

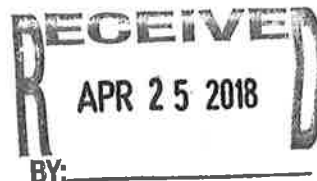


I am writing to inform you that I will be resigning from the middle school softball coaching position because I am now coaching high school softball.

Kelly Weiler

4/11/18

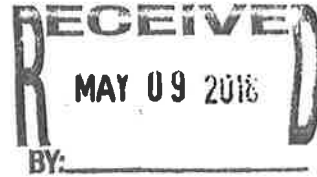
Mr. Engleman,



I would like to resign from my position as the 7th grade volleyball coach to accept the position as the freshman volleyball coach.

A handwritten signature in cursive script that reads "Megan Whitsell".

Megan Whitsell



To Whom It May Concern:

I would like to inform you that I am resigning from my position as a teacher at Central Lyon Community School District.

Thank you very much for the opportunities provided to me in the last three years. I have enjoyed my time at Central Lyon and am very appreciative for the people and students who have had a positive impact on me.

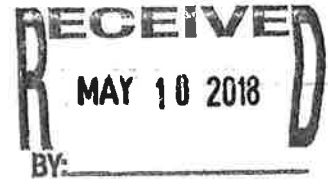
If I can be of any help during this transition, please let me know.

Sincerely,

Mitch Peschon

Mitch Peschon

From: Thea Klinnert
Sent: Thursday, May 10, 2018 9:51 AM
To: David Ackerman <Dacker@centrallyon.org>
Cc: Steve Harman <steveharman@centrallyon.org>; Jason Engleman <jengleman@centrallyon.org>
Subject: Resignation



Mr. Ackerman,

I wish to resign from my current position at Central Lyon Elementary. I have found a job that is an hour from where I grew up in Kindred, ND. I am excited about the opportunity to be closer to my family. I am thankful for everything the Central Lyon District has done for me.

Thanks again,
Thea Klinnert

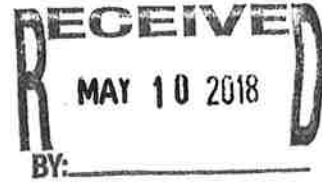
Mr. Engleman,

I am sending this letter to inform you that I will be resigning from my position as a para educator at Central Lyon. Thank you for giving me the opportunity to work in your school district. I truly enjoyed getting to know the students and staff at Central Lyon.

Sincerely,

Emily Holtgrewe

Emily Holtgrewe



Memorandum

To: Board of Education

From: Steve Harman, PK-6 Principal

Date 5-7-18

Re: Elementary Counselor Position

We have completed the process of advertising, interviewing, and reviewing applicants towards a full-time Elementary Counselor for the 2018-19 school year. With the input of an interview committee consisting of the MS/HS Principal, MS/HS Counselor, School Liaison, and several classroom teachers the recommendation is to offer Kari Meindl of Tucson, AZ the position for the upcoming school year. Kari is a graduate from the Le Mars High School and would like to continue her school counselor career back in Northwest Iowa. She has taught in the early childhood area for many years to help gain experience with the position.

Memorandum

To: Central Lyon Board of Education
From: Jason Engleman
Date: May 7, 2018
Re: Coaching Positions

Kelly Weiler, formerly a high school assistant volleyball coach with Central Lyon, was interviewed for the vacant middle school volleyball coaching position.

It is my recommendation the board approves the hiring of Kelly Weiler as a middle school volleyball coach effective for the 2018-19 season.

Heather Grafin has applied and was interviewed for the available middle school softball position.

It is my recommendation the board approves the hiring of Heather Grafin as a middle school softball coach effective for the upcoming 2018 season.

Memorandum

To: Board of Education

From: Steve Harman, PK-6 Principal

Michelle Van Wyhe, Kristi Sprock (TLC Reading Specialists)

Date 5-7-18

Re: Summer Reading Program Positions

Each year, Central Lyon provides a Summer Reading Program. In its 5th year of being held at the Rock Rapids Public Library has allowed the program to grow in popularity and student participation. Dates of this program will occur during the month of June 3 days a week. Students may attend all those dates/times that work for each individual family. The School District has seen continued growth in student participation. With all those factors taken into account, the following recommendation comes from the TLC Reading Specialist and Elementary Principal.

It is recommended to approve the following people to the summer reading positions.

Jodi Schrick- Lead Teacher

Tana Meyer- Teacher Group Leader

Melissa Lockey- Teacher Group Leader

Denise McCarty- Substitute Teacher Group Leader

Sue Boogerd- Small Group Assistant

Cheryl Mans- Small Group Assistant

Amy De Boer- Small Group Assistant

****As additional information is gathered from student sign-up numbers, an additional para position may need to be added to manage groups.**

Memorandum

To: Board of Education

From: Steve Harman, PK-6 Principal

Jason Engleman- 7-12 Principal

Erin Vander Velde- Instructional Strategist

Date 5-7-16

Re: ESY- Extended School Year Services

After IEP- Individual Education Plan meetings, it has been determined that these individuals with special needs require Extended School Year (ESY) Services this year.

It is recommended to approve the following people for the following ESY Contracts.

Kristi Kahl- 7th Grade ESY Teacher- June thru beginning July- 2 hrs./ week- 4-5 weeks

Tana Meyer- 3rd Grade ESY Teacher- June thru beginning July- 2 hrs./ week- 4-5 weeks

Laureen Schram- HS ESY Teacher- middle of June through middle of August- 3 hrs./ week- 8 wks.

TBD - 1st Grade ESY Teacher

Kelli Docker- 8th Grade ESY Teacher- early-June thru mid-August 1 hr./ week- 9 weeks