

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, October 13, 2014
Central Lyon Board Room

	Page Number
I. Call to Order	
Roll Call	
Pledge of Allegiance	
II. Approval of:	
A. Agenda	1
B. Minutes of Past Meetings	2-4
C. Financial Report	5-7
D. Summary List of Bills	8-23
III. Recognition/Congratulations to Staff, Students, and Community	
IV. Communications	
A. Public Participation on Non-Agenda Items	
B. Correspondence	
V. Reports	
A. Architect Report	
B. Principals	
1. Iowa Core Curriculum	
2. Other Principal Reports	
E. Board Members	
F. Superintendent	
1. Enrollment	24
2. Teacher Leadership Compensation Program	
3. Patron Satisfaction Survey	
4. TLC Grant	
5. Department of Education Site Visit – November 18-20, 2014	
G. Other	
VI. Old Business	
A.	
VII. New Business	
A. Approve Ahler’s Engagement Letter as Bond Counsel for the Sales Tax Bond Issue	25-29
B. Approve Early Graduation Requests	30-33
C. Approve Central Lyon Policies 500 Series Revisions	34
D. Approve Central Lyon Policy 704.2R1, Post-Issuance Compliance Regulation for Tax-Exempt Obligations	34
E. Approve Allowable Growth for Special Education	35-36
F. Consider Proposed District Calendar Change	37-38
VIII. Personnel	
A. Resignation	
1. Rochelle Ebel, 7 th Grade Volleyball Coach	39
B. Hiring	
1. Linnie Ditsworth, After School Program Instructor	40
2. Cheryl Mans, Amanda Deboer, After School Program Paraprofessional	40
IX. Announcements/Dates to Remember	
• Building Project Bid Letting – October 15, 2014 @ 2:00 pm	
• Parent/Teacher Conferences – October 27 & 30, 2014 5:30-8:30 pm	
• In-service; Alice Training and Site Visit Preparation	
• Regular Board Meeting, 7:00 pm - Monday, November 10, 2014	
• Department of Education Site Visit – November 18-20, 2014	
• Delegate Assembly & Early Bird Workshop, IASB Convention, Des Moines – November 19-21, 2014	
X. Adjournment	

CENTRAL LYON BOARD MINUTES
September 8, 2014

The Central Lyon Board of Directors met in a work session in the Board Room of the Central Lyon Community School at 5:30 P.M. with the following members present: President Steve Sieperda, Vice-President Judy Gacke and Directors David Jans and Scott Postma, Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were Elementary/Middle School Principal Dan Kruse and Assistant Principal Steve Harman.

The Central Lyon Board of Directors met in regular session in the Board Room of the Central Lyon Community School at 7:00 P.M. with the following members present: President Steve Sieperda, Vice-President Judy Gacke and Directors Chet DeJong, David Jans, Scott Postma Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were Elementary/Middle School Principal Dan Kruse, Assistant Principal Steve Harman, Jason Engleman, Stephanie Baker, Geoff Kruse, Hannah Sieperda and Emily DeJong.

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

DeJong moved to approve the agenda with the additional bills presented, Jans seconded, carried 5-0.

DeJong moved to approve the minutes from the August 11, 2014 regular meeting; Gacke seconded, carried 5-0.

Jans moved to approve the financial report through 8/31/14; Postma seconded, carried 5-0.

Jans moved to approve the summary list of bills; Postma seconded, carried 5-0.

In public participation, Hannah Sieperda and Emily DeJong presented information on last year's backpack program. Approximately 60 students were served for \$9,906.77 with \$1,142.73 collected in donations to offset the costs. Board members agreed to once again fund this program through casino funds.

In recognition, Larry Goebel was thanked for his donations to the band program. Recognition and thanks went out to the staff and students of Central Lyon for their contributions to the recent fundraiser for Laine Jensen and family, with more than \$4,400 raised to assist them with travel expenses and medical bills. Thank you to US Bank for the \$100 donation for classroom supplies. Thanks to Veterans of Foreign Wars for the \$200 donation to football projects and the FFA program. Marliee Schleusner and Ann Westphal were thanked for their \$100 donation to the backpack program.

In correspondence, The Iowa High School Athletic Association recognized Central Lyon for being one of 178 schools, which calculates to 47.7% of the IHSA membership, who had no athletes or coaches ejected during the 13/14 school year.

In reports, Superintendent/HS Principal Ackerman reported ACT scores were once again above the state average with a composite score of 22.5. Certified count day will be Wednesday, October 1, 2014. Central Lyon staff continue to attend Iowa Core Curriculum meetings as required.

Assistant Principal/Activities Director Steve Harman presented information on overlaying the track to protect it from the elements and use for another 6-8 years at a cost of approximately \$55,000. This 4-day process will take place either yet this fall, depending on weather or next spring.

Superintendent David Ackerman updated the board on the Catholic Church property situation. Mr. Ackerman informed the board that he spoke with legal about volunteer background checks and while advisable, it isn't practical. He also updated the board that technology systems do not require a bid process and the district bases technology related purchases on price, history, service and proximity. Board members asked that more detail be given before invoices are presented for payment related to technology and specifically the 1:1 initiative.

Technology Integrationist Geoff Kruse presented a variety of technology information and updates to the board including district social media pages of Facebook and Twitter, activities on-line through the CUBE, Google calendars and an on-line store for hot lunch and clothing items.

Gacke moved to conclude the activities of the retiring school board and adjourn at 8:35 P.M.; Jans seconded, carried 5-0.

The meeting of the new board was called to order at 8:35 P.M.

Sieperda asked for nominations for President and Vice-President. DeJong nominated Sieperda for President and Gacke for Vice-President; Postma seconded. Motions carried 5-0. The oath of office was administered to Steve Sieperda as President and Judy Gacke as Vice-President. Nominations ceased with the aforementioned officer positions.

DeJong moved to approve the Written Rules and Procedures that are to be followed in conducting board meetings and Postma seconded, carried 5-0.

DeJong moved to approve the following appointments and committees; Postma seconded, carried 5-0. In Personnel, DeJong and Gacke; Buildings & Grounds/Transportation, Postma and Jans; Policy, Postma and Jans; Budget, Sieperda and Gacke; Sharing, Sieperda and Gacke. Chet DeJong will serve as the Delegate to represent Central Lyon for the November 21, 2014 Delegate Assembly.

Jans moved to approve the regular scheduled board meeting will take place the second Monday of each month at 7:00 P.M. in the Central Lyon Board Room unless otherwise noted; DeJong seconded, carried 5-0.

In new business, Gacke moved to approve the horizontal lane advancements for teachers who have fulfilled the necessary requirements; DeJong seconded, carried 5-0.

Gacke moved to approve to authorize printing of construction documents, drawings and specifications, for the addition to Central Lyon School and release the documents for bids to be received by David Ackerman on Thursday, October 9, 2014 at 2:00 P.M. in the Central Lyon Board Room. Postma seconded, carried 5-0.

Jans moved to approve the engagement letter for financial services from Piper Jaffray; DeJong seconded, carried 5-0. The board reviewed and agreed to the building project and finance timeline and the G17 document for financial services.

In personnel, Gacke moved to approve the resignation of Ranita Nail, Special Education Paraprofessional. DeJong seconded, carried 5-0.

Jans moved to approve the hiring of Mel DeJong, Volunteer Quiz Bowl Sponsor, Greg Towne, Middle School Girls Basketball Coach and Kricket Arends, Special Education Paraprofessional. Postma seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, October 13, 2014 in the Central Lyon board room.

DeJong moved to adjourn at 8:59 P.M. and Gacke seconded, carried 5-0.

General Fund Balances

	Cash Balance		
	2012-2013	2013-2014	2014-2015
Cash Balance, Year End 6/30	1,873,248.80	1,805,089.07	1,430,587.85
July	1,300,598.02	1,174,619.80	1,003,449.96
August	824,344.14	760,753.78	524,842.35
September	1,051,266.28	935,379.73	495,984.93
October	1,672,904.04	1,511,600.96	
November	1,437,940.00	1,218,018.67	
December	1,685,655.30	1,519,386.62	
January	1,566,784.38	1,418,766.88	
February	1,398,732.80	1,196,841.88	
March	1,428,906.83	1,113,709.04	
April	1,972,587.53	1,759,354.98	
May	1,948,375.09	1,619,925.72	
June	1,805,089.07	1,430,587.85	

	Revenue Year-to-Date		
	2012-2013	2013-2014	2014-2015
	1,423.57	3,239.32	12,811.21
	92,054.96	80,383.75	112,800.13
	655,757.07	629,308.50	626,477.32
	1,149,233.02	1,199,350.37	
	521,296.13	418,114.22	
	768,824.29	770,287.57	
	481,824.91	444,122.29	
	460,700.01	579,393.00	
	526,707.36	491,336.22	
	1,123,074.10	1,189,514.89	
	521,243.05	465,532.30	
	823,210.06	777,411.87	
	7,125,348.53	7,047,994.30	752,088.66

	Expenditures Year-to-Date		
	2012-2013	2013-2014	2014-2015
	110,492.96	203,331.40	176,753.69
	259,801.47	222,562.33	291,031.16
	512,297.94	499,109.81	590,683.86
	532,895.51	575,808.19	
	713,970.19	711,783.88	
	562,582.19	517,436.99	
	559,867.40	542,399.09	
	629,867.72	587,671.16	
	495,832.32	568,004.05	
	574,857.59	546,392.21	
	543,137.87	604,252.14	
	1,678,113.29	1,014,960.23	
	7,173,716.45	6,593,711.48	1,058,468.71

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 8/31/14	\$524,842.35	\$157,831.09	\$134,746.05		\$1,208.81
<u>Receipts:</u>					
Property Tax	\$223,274.61	\$63,128.93	\$22,405.07		\$1,145.00
State Aid	\$283,257.00	\$1.22	\$9.85		\$0.00
Interest	\$174.35				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$119,771.36				
Total Receipts	\$626,477.32	\$63,130.15	\$22,414.92		\$1,145.00
<u>Expenditures:</u>					
Salaries	\$374,986.73	\$0.00	\$9,319.73		\$0.00
Benefits	\$111,426.04	\$60,996.59	\$17,656.72		\$616.25
Purchased Services	\$42,878.59	\$0.00	\$0.00		\$0.00
Open Enrollment Out	\$0.00				
Supplies	\$50,564.40				
Other	\$10,828.10				
Total Expenditures	\$590,683.86	\$60,996.59	\$26,976.45		\$616.25
Cash Balance - 9/30/14	\$108,548.36	\$21,180.78	\$135,426.05		\$1,737.56
<u>Investments:</u>					
Frontier Bank	\$276,751.17	\$138,783.87	\$0.00		\$0.00
USBank	\$0.00	\$0.00	\$0.00		\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00		\$0.00
ISJIT	\$110,685.35	\$0.00	\$0.00		\$0.00
Investment Balance	\$387,436.52	\$138,783.87	\$0.00		\$0.00
Total Available	\$495,984.93	\$159,964.65	\$135,426.05		\$1,737.56

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds__YTD
Sep-14

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2014	\$157,765.79	\$179,453.83	\$927,686.40	\$5,450.99
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved			
	Voter Approved			
Interest YTD	Interest YTD	Interest YTD	Interest YTD	Interest YTD
	Miscellaneous		Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	Equipment	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	Comm. Ed	Construction Service	Principal
Workman's Comp	Other Repairs	Supplies	Equipment	Fees
Unemployment	CLN Principal/Interest			on Bonds & CLN
Payables	Payables	Payables	Payables	Payables
Receivables	Receivables	Receivables	Receivables	Receivables
Balance: September 30, 2014	\$138,709.89	\$183,465.45	\$861,099.26	\$33,031.08
Cash Balance:				
Investments:				
Frontier Bank				
USBank				
Premier Bank				
IS/JT				
Investment Balance:				
Total Available:				
	\$28,300.89	\$7,465.45	\$5,697.26	\$1.00
	\$110,409.00	\$176,000.00	\$831,413.39	\$32,266.26
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$23,988.61	\$763.82
	\$110,409.00	\$176,000.00	\$855,402.00	\$33,030.08
	\$138,709.89	\$183,465.45	\$861,099.26	\$33,031.08

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GENERAL FUND BOARD REPORT
10/13/14 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 INSURANCE		894857	ADDTL EMP INSURANCE	1,966.30	
			Vendor Total:		1,966.30
AFLAC		A041920900	ADDT'L INSURANCE	574.20	
			Vendor Total:		574.20
CENTRAL LYON HOT LUNCH FUND		20140926	REIMBURSE FROM FRUIT	230.26	
			Vendor Total:		230.26
CLASSROOM FRIENDLY SUPPLIES		QB3736	PENCIL SHARPENERS	503.64	
			Vendor Total:		503.64
CORNER REXALL DRUG		051875	SPed SUPPLIES - TOILETRIES	39.35	
			Vendor Total:		39.35
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS		20140926	10/2014 IT CONSULT	1,000.00	
			Vendor Total:		1,000.00
DEBOER, AMANDA		20140926	REIMB MANDT REPORTER	25.00	
			Vendor Total:		25.00
DOCKER, KELLI		20140926	DOLLAR TREE, PRE-VOCATIONAL SKILLS	81.12	
			Vendor Total:		81.12
EAST, VANDER WOUDE & CO., PC.		10247	FY14 AUDIT INTERIM BILLING	5,360.88	
			Vendor Total:		5,360.88
ENVENTIS		20140926	PHONE	177.36	
			Vendor Total:		177.36
GEORGE OFFICE PRODUCTS		20140926	OFFICE SUPPLIES	39.98	
			Vendor Total:		39.98
HEALTH SERVICES OF LYON CO		674	8/2014 NURSE SERVICES	2,070.00	
			Vendor Total:		2,070.00
HOPPE, TAMMY		20140926	DYE FOR SUPPLIES	14.31	
			Vendor Total:		14.31
INDUSTRIAL ARTS SUPPLY CO		M5471	SHOP INSTRUCTIONAL SUPPLIES	129.77	
			Vendor Total:		129.77
IOWA ASSOCIATION OF SCHOOL BOARDS		BKGRD0000000 104	BACKGROUND CHECKS	308.00	
			Vendor Total:		308.00
IOWA DEPARTMENT OF HUMAN SERVICES		10092609	MEDICAID	14,889.64	
			Vendor Total:		14,889.64
IOWA SCHOOLS EMPLOYEE BENEFITS		20380	DENTAL, VISION, LIFE, ETC	2,671.85	
			Vendor Total:		2,671.85
IOWA STATE BAR ASSOCIATION		20140926	2 ENTRY FEES	300.00	

GENERAL FUND BOARD REPORT

10/13/14 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	300.00
L&C ENTERPRISES	010889	SUPPLIES	98.08	
			Vendor Total:	98.08
LANGHOLDT, ANN	20140912	CHOIR FOLDERS REIMBERSED	67.82	
			Vendor Total:	67.82
LEGALSHIELD	20140926	ADDTL EMP PAID INSURANCE	67.75	
			Vendor Total:	67.75
LYON COUNTY RECORDER	20140929	GATOR LICENSE/TAGS RENEWAL	17.75	
			Vendor Total:	17.75
MARTIN BROS. DISTRIBUTING, INC	20140912	BACKPACK PROGRAM	436.05	
MARTIN BROS. DISTRIBUTING, INC	20140926	BACKPACK, FRUIT & VEGGIE	827.54	
			Vendor Total:	1,263.59
MATHESON TRI-GAS, INC.	09944276	INDUSTRIAL ED SUPPLIES	36.29	
			Vendor Total:	36.29
MCGRAW SCHOOL EDUCATION HOLDINGS, LLC	82743834001	CLASSROOM CURRICULUM	2,711.94	
			Vendor Total:	2,711.94
NEW CENTURY PRESS INC/LYON CO. REPORTER	00006582	LEGAL NOTICE	206.33	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20140929	ONLINE ADS, CONST BID NOTICE	326.80	
			Vendor Total:	533.13
NORTHWEST IOWA COMMUNITY COLL	20140926	CONFERENCE MEAL	24.00	
			Vendor Total:	24.00
PHYSIO-CONTRALL INC.	115036980	CLASSROOM SUPPLIES	88.95	
PHYSIO-CONTRALL INC.	20140912	NURSE SUPPLIES	88.95	
			Vendor Total:	177.90
PITNEY BOWES	20140926	POSTAGE	400.00	
			Vendor Total:	400.00
PITNEY BOWES	6782339-SP14	POSTAGE METER	166.53	
			Vendor Total:	166.53
POPULAR SUBSCRIPTION SERVICES	vk-00364	HS MEDIA CENTER PERIODICALS	789.32	
			Vendor Total:	789.32
RENAISSANCE LEARNING SYSTEMS	FY15 RENEWAL	FY15 A/R RENEWAL	4,401.50	
			Vendor Total:	4,401.50
ROCK RAPIDS UTILITIES	THRU 9/2/14	THRU 9/2/14	14,568.80	
			Vendor Total:	14,568.80
SANFORD HEALTH PLAN	EV09	FLEX FEES	70.00	
			Vendor Total:	70.00
SANFORD HEALTH PLAN	04292-015	HEALTH INSURANCE	59,291.00	

GENERAL FUND BOARD REPORT
10/13/14 PREPAIDS

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	59,291.00
SCHOLASTIC CLASSROOM MAGAZINE	M5398400	WEEKLY READER	142.71	
			Vendor Total:	142.71
SCHOOL HEALTH CORPORATION	2839919-00	IOWA CONST. HEALTH ORDER	441.02	
			Vendor Total:	441.02
SCHOOL SPECIALTY INC	208113288463	OFFICE SUPPLIES	75.42	
			Vendor Total:	75.42
			Fund Total:	115,726.21
Checking	1	Fund: 22 MANAGEMENT FUND		
GERMAN FARMERS MUTUAL INS	FY15 RENEWAL FFA ADDTL INSURANCE		296.05	
			Vendor Total:	296.05
			Fund Total:	296.05
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	THRU 9/2/14 THRU 9/2/14		46.66	
			Vendor Total:	46.66
			Fund Total:	46.66
			Checking Account Total:	116,068.92
<u>Checking</u>	2			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	894857	ADDTL EMP INSURANCE	299.12	
			Vendor Total:	299.12
AFLAC	A041920900	ADDT'L INSURANCE	53.97	
			Vendor Total:	53.97
IOWA SCHOOLS EMPLOYEE BENEFITS	20380	DENTAL, VISION, LIFE, ETC	4.00	
			Vendor Total:	4.00
			Fund Total:	357.09
			Checking Account Total:	357.09
<u>Checking</u>	3			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
CENTRAL LYON	20140926	REIMBURSE WEIGHT ROOM ADDTL HOURS	2,759.31	
			Vendor Total:	2,759.31
GRAPHIC EDGE	804733	WEIGHT ROOM SUPPLIES	315.31	
			Vendor Total:	315.31
			Fund Total:	3,074.62
			Checking Account Total:	3,074.62
<u>Checking</u>	4			
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC	15900591	COPIER LEASE	829.70	
			Vendor Total:	829.70
			Fund Total:	829.70
			Checking Account Total:	829.70

GENERAL FUND BOARD REPORT

10/13/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
AG ED NET/STEWART-PERTESON, INC	20141003	2 YEARS ONLINE TEXTBOOK REFERENCE MATERI	725.00	
		Vendor Total:		725.00
AIR CONDITIONING & HEATING, INC	2958	TOILET SEATS	192.00	
		Vendor Total:		192.00
BROKEN NOTE INSTRUMENT REPAIR	20141003	INSTRUMENT REPAIRS	40.50	
		Vendor Total:		40.50
CAMPBELL SUPPLY OF ROCK RAPIDS	20141008	SUPPLIES, FFA FARM	58.68	
		Vendor Total:		58.68
CENTRAL LYON HOT LUNCH FUND	9/14 FEES	9/2014 REV-TRAK FEES	95.36	
		Vendor Total:		95.36
CONVERGED TECHNOLOGIES LLC	20141007	CALLER ID, PHONE REPAIRS	673.75	
		Vendor Total:		673.75
COOPERATIVE ENERGY COMPANY	20141007	FUEL, TIRE REPAIRS	1,081.81	
		Vendor Total:		1,081.81
CULLIGAN SOFT WATER SERVICE	20141008	SALT, SUPPLIES, WATER	371.00	
		Vendor Total:		371.00
DE BOER, EVAN	20141008	REMIBURSEMENT	8.61	
		Vendor Total:		8.61
DENNY'S SANITATION	191383-384	DISPOSAL	29.50	
		Vendor Total:		29.50
DEUTSCH, EMILY	20141007	VELCRO	7.47	
DEUTSCH, EMILY	20141008	HANDWARMERS	85.20	
		Vendor Total:		92.67
FREESE, LAMONT	20141007	REIMBURSE CDL	32.00	
		Vendor Total:		32.00
G&R CONTROLS, INC	75856	HVAC REPAIRS	2,193.95	
		Vendor Total:		2,193.95
GEORGE OFFICE PRODUCTS	69024	TECH SUPPLIES	30.00	
		Vendor Total:		30.00
H AND S HOMEBUILDING CENTER	20141007	MISC MATERIALS FOR SHOP CLASS	89.57	
H AND S HOMEBUILDING CENTER	20141007- 0001	BALL COMPLEX STAND ROOF REPAIR	5,922.58	
		Vendor Total:		6,012.15
HARMAN, STEVEN	20141003	I-EVALUATE REIMBURSEMENT	170.00	
		Vendor Total:		170.00
HOGLUND BUS CO, INC.	20141008	BUS PARTS	843.60	
		Vendor Total:		843.60

GENERAL FUND BOARD REPORT

10/13/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IOWA ASSOCIATION OF SCHOOL BOARDS	BKGRD0000001	BACKGROUND CHECK	35.00	
	87			
			Vendor Total:	35.00
IOWA DEPARTMENT OF HUMAN SERVICES	10093183	MEDICAID REIMB	277.20	
			Vendor Total:	277.20
JOHN DEERE FINANCIAL	20141007	MOWER OIL AND FILTERS	55.78	
			Vendor Total:	55.78
JW PEPPER & SON	20141008-0001	MUSIC FOR MARCHING BAND	114.99	
			Vendor Total:	114.99
KONE INC.	20141008	ELEVATOR MAINT	141.71	
			Vendor Total:	141.71
KUEHL, KEN	20141008	REIMBURSE MEALS	5.89	
			Vendor Total:	5.89
LANDEGENT'S APPLIANCE SERVICE	31461-31992	WASHER REPAIR, LINT FILTER	180.00	
			Vendor Total:	180.00
LOGISTICS STORE, THE	20141003	FREIGHT FOR PO 250024	0.00	
LOGISTICS STORE, THE	N139231	SHIPPING FOR PO 250037-250025	193.04	
			Vendor Total:	193.04
MARTIN BROS. DISTRIBUTING, INC	20141007	CLEANING SUPPLIES, CUSTODIAL SUPPLIES	1,082.64	
MARTIN BROS. DISTRIBUTING, INC	5361006	BACKPACK PROG	87.64	
			Vendor Total:	1,170.28
MCCARTY MOTORS	9293	MOWER OIL/FILTERS	43.40	
			Vendor Total:	43.40
NORTHWEST AEA	9/14 LAMINATING	LAMINATING , SUPPLIES	388.25	
			Vendor Total:	388.25
POPKES CAR CARE	9/2014 FUEL	9/2014 FUEL	5,768.04	
			Vendor Total:	5,768.04
PREMIER COMMUNICATIONS	10929277	MONTHLY INTERNET	782.61	
			Vendor Total:	782.61
RAPID GROW LAWN AND TREE SERVI	18580	FOOTBALL FIELD MOWING, BBALL COMP SPRAY	2,750.00	
			Vendor Total:	2,750.00
ROCK RAPIDS HARDWARE	20141007	MARCHING SUPPLIES	48.93	
ROCK RAPIDS HARDWARE	20141007-0001	SUPPLIES	645.95	
			Vendor Total:	694.88
SCHOLASTIC BOOK CLUBS	20141003	HS MEDIA CENTER BOOKS	51.00	
			Vendor Total:	51.00

GENERAL FUND BOARD REPORT

10/13/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHOOL BUS SALES	20141007	BUS PARTS	54.61	
		Vendor Total:		54.61
SHELDON, JOANN	20141003	INTRO TO TEXTILES SUPPLIES	30.62	
		Vendor Total:		30.62
SHERWOOD FOREST CONSULTING	2459-2462	C-PLAN, GRANT WRITING	1,178.75	
		Vendor Total:		1,178.75
SPROCK, JEREMY	20141007	REIMBURSEMENTS	341.32	
		Vendor Total:		341.32
STEWART CONSTRUCTION INC	09172014	SPeD DOOR INSTALL, NWAEEA ROOM INSTALL	3,466.69	
		Vendor Total:		3,466.69
STURDEVANT'S AUTO SUPPLY	20141008	PARTS, SUPPLIES	201.70	
		Vendor Total:		201.70
SUNSHINE FOODS	00060020	BLEACH	35.64	
SUNSHINE FOODS	9/14 FACS	FACS FOOD	310.86	
SUNSHINE FOODS	9/14 FRUIT	9/2014 FRUIT & VEGGIE	3,492.75	
		Vendor Total:		3,839.25
T & R TROPHIES PLUS - ADRIAN, MN	20141007	STUDENT PLAQUES	78.20	
		Vendor Total:		78.20
TOWN & COUNTRY IMPLELEMT	48015R	TRACTOR PART	54.49	
		Vendor Total:		54.49
TOWN AND COUNTRY DISPOSAL	1131373	DISPOSAL	367.00	
		Vendor Total:		367.00
US BANK CREDIT CARD PMT CENTER	20141006	TECH, TEXTBOOKS, SUPPLIES, TRAVEL	622.97	
US BANK CREDIT CARD PMT CENTER	20141006- 0001	TEXTBOOKS	139.07	
US BANK CREDIT CARD PMT CENTER	20141006- 0002	PTC ORDER	58.95	
US BANK CREDIT CARD PMT CENTER	20141006- 0003	ROBOTICS CLASS SUPPLIES	2,870.92	
		Vendor Total:		3,691.91
WEILER, TROY	20141007	REIMBURSE CDL, TESTING	47.50	
		Vendor Total:		47.50
		Fund Total:		38,654.69
Checking	1	Fund: 22	MANAGEMENT FUND	
FRONTIER INSURANCE	473	EMC AUDIT ADJUSTMENTS	3,170.00	
		Vendor Total:		3,170.00
		Fund Total:		3,170.00
Checking	1	Fund: 69	ENTERPRISE/FFA PROPERTY	
CAMPBELL SUPPLY OF ROCK RAPIDS	20141008	SUPPLIES, FFA FARM	19.99	
		Vendor Total:		19.99
DOON ELEVATOR CO.	106441	FFA FARM SERVICE	964.00	

GENERAL FUND BOARD REPORT

10/13/14 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	964.00
FARMERS ELEVATOR COOPERATIVE	49255	FFA FARM SERVICE	443.22	
			Vendor Total:	443.22
MOON CREEK VETERINARY CLINIC	20141003	FFA FARM SERVICE	95.55	
			Vendor Total:	95.55
ROCK RAPIDS VETERINARY CLINIC	31458	FFA FARM SERVICE	23.72	
			Vendor Total:	23.72
			Fund Total:	1,546.48
			Checking Account Total:	43,371.17
<u>Checking</u>	3			
Checking	3	Fund: 21 STUDENT ACTIVITY FUND		
JW PEPPER & SON	20141008	PTC ORDER	61.93	
			Vendor Total:	61.93
			Fund Total:	61.93
			Checking Account Total:	61.93
<u>Checking</u>	4			
Checking	4	Fund: 33 LOCAL OPTION SALES & SERVICES TAX (SILO)		
ARCHITECTURE INCORPORATED	20007130	DESGIN SERVICES	28,407.72	
			Vendor Total:	28,407.72
			Fund Total:	28,407.72
Checking	4	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
GEORGE OFFICE PRODUCTS	68324	FURNITURE	5,440.00	
			Vendor Total:	5,440.00
STEWART CONSTRUCTION INC	09172014	SPeD DOOR INSTALL, NWAEA ROOM INSTALL	7,425.00	
			Vendor Total:	7,425.00
			Fund Total:	12,865.00
			Checking Account Total:	41,272.72

September 2014 Payroll Totals

General Fund

Gross Salaries	\$374,986.73
District Benefits	\$49,860.26
District SS/Medicare	\$28,013.53
District IPERS	\$33,363.89
Employee Share Insurance	<u>\$57,264.33</u>
Total District Cost	\$428,960.08

Hot Lunch Fund

Gross Salaries	\$8,000.27
District Benefits	\$0.00
District SS/Medicare	\$605.04
District IPERS	\$714.42
Employee Share Insurance	<u>\$139.13</u>
Total District Cost	\$9,180.60

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 09/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	2		
Checking	2	Fund: 61 SCHOOL NUTRITION FUND	
AFLAC INSURANCE	459652	ADDTL INSURANCE	299.12
AFLAC INSURANCE	894857	ADDTL EMP INSURANCE	299.12
		Vendor Total:	598.24
AFLAC	A041920900	ADDT'L INSURANCE	53.97
		Vendor Total:	53.97
ARAMARK UNIFORM SERVICES	AUG 2014	UNIFORM SERVICE	933.76
		Vendor Total:	933.76
CENTRAL LYON COMMUNITY SCHOOL	2014-2015 REGIS	REGISTRATION BOOK FEES	18,857.50
		Vendor Total:	18,857.50
CHAPMAN REFRIGERATION & ELECTRIC	16097	HS KITCHEN REFRIGERATOR FREON	93.73
		Vendor Total:	93.73
CL ACTIVITY FUND	2014-2015 REGIS	REGISTRATION ACTIVITY TICKETS	11,192.00
		Vendor Total:	11,192.00
DEAN FOODS NORTH CENTRAL, INC	AUG 2014	DAIRY PRODUCTS	1,777.65
		Vendor Total:	1,777.65
FRONTIER BANK	2014 HL WEEK	HOT LUNCH WEEK START CASH	125.00
		Vendor Total:	125.00
HEINZ DISPENSING SOLUTIONS	52902	KITCHEN SUPPLIES	40.77
		Vendor Total:	40.77
IOWA SCHOOLS EMPLOYEE BENEFITS	20380	DENTAL, VISION, LIFE, ETC	4.00
		Vendor Total:	4.00
MARTIN BROS. DISTRIBUTING, INC	5322071	FOOD	2,706.48
MARTIN BROS. DISTRIBUTING, INC	5331322	INV 5331322 FOOD	2,852.33
MARTIN BROS. DISTRIBUTING, INC	5341373	INV 5341373 9/17/14 FOOD	3,045.52
MARTIN BROS. DISTRIBUTING, INC	5350995	INV 5350995 9/24/14	4,171.30
		Vendor Total:	12,775.63
MEYER ELECTRIC	6915	REPAIR TO ELEM WALK IN FREEZER	458.23
		Vendor Total:	458.23
POSTMA, JOELLA	RE: 9/10/14	RE: KITCHEN SUPPLIES	20.19
		Vendor Total:	20.19
RAPIDS	0913657	FOOD SERVICE SUPPLIES	231.53
		Vendor Total:	231.53
ROCK RAPIDS UTILITIES	JULY 2014	JULY 2014 UTILITIES	500.00
		Vendor Total:	500.00
SCHWAB, KRISTIE	REFUND 2014	REFUND: AFTERNOON MILK	31.50
		Vendor Total:	31.50

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 09/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SUNSHINE FOODS	AUG 2014	FOOD	952.48	
		Vendor Total:		952.48
		Fund Total:		48,646.18
		Checking Account Total:		48,646.18
<u>Checking</u>	3			
Checking	3	Fund: 21	STUDENT ACTIVITY FUND	
ALTENA, ALDEN	9/13/14	VARSITY VOLLEYBALL TOURNAMENT OFFICIAL	145.00	
		Vendor Total:		145.00
ANDERSON'S	8270646	HOMECOMING TIARA	48.98	
		Vendor Total:		48.98
BAKER, STEPHANIE	RE: PTC 2014	PTC ORDER	49.75	
		Vendor Total:		49.75
BALOUN, ALAN	10/3/14	FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
BAND MART - MESNE EDUCATIONAL	15818	BLACK SHOES	167.88	
		Vendor Total:		167.88
BAND SHOPPE	624805-01	BAND CLOTHING	260.55	
		Vendor Total:		260.55
BRENNEMAN, ANGIE	REFUND 2014	REIMBURSEMENT-STUDENT ACTIVITY TKT	16.00	
		Vendor Total:		16.00
CENTER SPORTS	AAA019077-AA00	INV AAA019077-AA00 TAPE & UNDER WRAP	550.28	
CENTER SPORTS	aaa019078-aa00	CATALYST CRYO-HELMET	200.00	
CENTER SPORTS	AAR005989-AR00	INV AAR005989-AR00 VB MEDALS	69.00	
		Vendor Total:		819.28
CENTRAL LYON ACTIVITY FUND	FUND RAISER	BOOSTER MEMBERSHIP DRIVE - ATH TICKET	75.00	
		Vendor Total:		75.00
CENTRAL LYON HOT LUNCH FUND	re: ice cream	ICE CREAM BARS	27.25	
		Vendor Total:		27.25
CENTRAL LYON	20140926	REIMBURSE WEIGHT ROOM ADDTL HOURS	2,759.31	
		Vendor Total:		2,759.31
CL ACTIVITY FUND	2014 fundraiser	BOOSTER MEMBERSHIP DRIVE ACT. TKTS	600.00	
		Vendor Total:		600.00
CLASSROOM DIRECT	308102063498	PTC KDG	241.89	
CLASSROOM DIRECT	308102063499	PTC ORDER	266.89	
		Vendor Total:		508.78

ACTIVITY FUND BOARD REPORT

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CLEVERINGA, MIKE	9/11/14	MS-7th FOOTBALL OFFICIAL	65.00	
CLEVERINGA, MIKE	9/15/14	9th/JV FOOTBALL OFFICIAL	80.00	
		Vendor Total:		145.00
COMMUNITY AFFAIRS CORPORATION	REITSMA GIFT	GIFT CERTIFICATE FOR MARGIE REITSMA	20.00	
		Vendor Total:		20.00
COOK, WAYNE	10/3/14	FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
COUNTRYSIDE AUTO BODY GRAPHIX	6740	DIGITALLY PRINTED BANNER	80.00	
		Vendor Total:		80.00
DECKER SPORTING GOODS	AAM015336-AJO	BOYS BB JERSEYS	1,894.00	
		Vendor Total:		1,894.00
DIAMOND VOGEL	101481125	FIELD MARKING PAINT MACHINE	1,790.00	
		Vendor Total:		1,790.00
DOLLAR GENERAL	1000340883	SUPPLIES	52.85	
		Vendor Total:		52.85
ECKENROD, BRUCE	9/15/14	9th/JV FOOTBALL OFFICIAL	80.00	
ECKENROD, BRUCE	9/16/14	MS-8th FOOTBALL OFFICIAL	65.00	
ECKENROD, BRUCE	9/30/14	MS-7th FOOTBALL OFFICIAL	65.00	
		Vendor Total:		210.00
EHLERS, CHRIS	9/12/14	FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
FELDMAN, MIKE	9/26/14	FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
FOLTZ, DAVE	9/11/14	MS-7th FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
GEORGE/LITTLE ROCK COMM SCHOOL	9/16/13 VB CHEC		70.00	
		Vendor Total:		70.00
GRAPHIC EDGE	795932	ONE TEAM ONE DREAM VB SCREEN	561.34	
GRAPHIC EDGE	795933	INV. NUMBER 795933 TEES AND HOODIES	558.52	
GRAPHIC EDGE	795937	order # 795937 CL/GLR FB APPAREL - BOOST	705.96	
GRAPHIC EDGE	800410	SAMPLES INVOICE 800410	161.92	
GRAPHIC EDGE	802526	VB WARM UP JACKETS	1,162.46	
GRAPHIC EDGE	804733	WEIGHT ROOM SUPPLIES	315.31	
GRAPHIC EDGE	809121	order 809121 BOOSTER CLUB MERCHANDISE	219.78	
GRAPHIC EDGE	81235	BOOSTER CLUB APPAREL-MEMBERSHIP DRIVE	1,387.59	
GRAPHIC EDGE	815067	INV # 815067 UNDER ARMOUR	1,143.11	
GRAPHIC EDGE	BALANCE DUE	VB SHOES	5.84	
		Vendor Total:		6,221.83

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GREAT LAKES SCRIP CENTER	9/23/14	GIFT CARDS-SCRIP PROGRAM	441.25	
		Vendor Total:		441.25
GUITAR CENTER, THE	ARINV2314561 4	PTC ORDER	229.89	
		Vendor Total:		229.89
HANSEN, PETE	9/12/14	FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
HANSEN, RON	9/26/14	FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
HANSON, ADAM	9/26/14	FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
HANSON, CRAIG	9/26/14	FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
HARRIS-LAKE PARK HIGH SCHOOL	10/11/14	VOLLEYBALL ENTRY FEE	75.00	
		Vendor Total:		75.00
HAUFF MID-AMERICA SPORTS	275549	268792 & 275549 FB SUPPLIES	2,050.20	
		Vendor Total:		2,050.20
HIGH SCHOOL CUBE	1962	DIRECTORY SPONSORSHIP & FEATURE SPONSOR	1,140.00	
		Vendor Total:		1,140.00
HULSTEIN, DEB	9/22/14	9TH/JV VOLLEYBALL OFFICIAL	120.00	
		Vendor Total:		120.00
IOWA BANDMASTERS ASSOCIATION	2014-2014	MS MEMBERSHIP DUES	55.00	
		Vendor Total:		55.00
IOWA BASKETBALL COACHES ASSOC.	20014	IBCA 2014 2015 MEMBERSHIP	430.00	
		Vendor Total:		430.00
ISEBRAND, CORY	10/3/14	FOOTBALL OFFICIAL	100.00	
		Vendor Total:		100.00
JENSEN, JESSICA	HOPE for Lainee	HOPE for Lainee FUNDRAISER	904.19	
		Vendor Total:		904.19
JOSTENS	978964	YEARBOOK INVOICE	1,060.15	
		Vendor Total:		1,060.15
KEIFT, LINDA	10/2/14	VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
KRUSE, DANIEL	9/23/14	MS-8th FOOTBALL OFFICIAL	65.00	
KRUSE, DANIEL	9/30/14	MS-7th FOOTBALL OFFICIAL	65.00	
		Vendor Total:		130.00
KYLE, KARLA	9/13/14	VARSITY VOLLEYBALL TOURNAMENT OFFICIAL	145.00	

ACTIVITY FUND BOARD REPORT

Posted - All; Fund Number 21, 61; Processing Month 09/2014

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	145.00
LANGHOLDT, ANN	RE:	REIMBERSEMENT FOR MUSICAL	94.28	
	MUSICAL-PLA	AND PLAY COLLA		
			Vendor Total:	94.28
LASTING LEGACIES	10762	BOOSTER CLUB PURCHASES	4,379.05	
LASTING LEGACIES	10769	JR CHEER T-SHIRTS	772.50	
LASTING LEGACIES	10778	MEMBERSHIP DRIVE REWARD APPAREL	272.94	
			Vendor Total:	5,424.49
LUVERNE SCHOOL	9/13/14	VOLLEYBALL ENTRY FEE	60.00	
			Vendor Total:	60.00
MARTIN BROS. DISTRIBUTING, INC	5313359	SUPPLIES	3,536.25	
MARTIN BROS. DISTRIBUTING, INC	5322071	FOOD	66.88	
			Vendor Total:	3,603.13
MAXWELL, ELDON	9/16/14	MS-8th FOOTBALL OFFICIAL	65.00	
			Vendor Total:	65.00
MCCORMACK DISTRIBUTING CO	618448	ICE CREAM MACHINE SUPPLIES & PARTS	493.90	
MCCORMACK DISTRIBUTING CO	623346	ICE CREAM MACHINE SERVICE	103.40	
			Vendor Total:	597.30
MOLBERG, JEFF	10/3/14	FOOTBALL OFFICIAL	100.00	
MOLBERG, JEFF	V*10/3/14	FOOTBALL OFFICIAL	(100.00)	
			Vendor Total:	0.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	300012513	MIDDLE SCHOOL BAND	90.12	
			Vendor Total:	90.12
NORTHWEST IA BANDMASTERS ASSOC	2014-2014	MEMBERSHIP DUES	10.00	
			Vendor Total:	10.00
NORTHWESTERN COLLEGE	10/1/14	1ST GRADE FIELD TRIP	52.00	
			Vendor Total:	52.00
ORIENTAL TRADING COMPANY, INC	665315365-01	PURPLE BEAD NECKLACES	15.49	
			Vendor Total:	15.49
PEPSIAMERICAS	AUG/SEPT 2014	PEPSI PRODUCTS	4,082.38	
			Vendor Total:	4,082.38
PFEIFER, JIM	9/12/14	FOOTBALL OFFICIAL	100.00	
			Vendor Total:	100.00
PIONEER MANUFACTURING CO	INV528238	FIELD MARKING PAINT	1,778.75	
			Vendor Total:	1,778.75
PIZZA RANCH	FFA AUG 2014	FFA SUPPLIES	134.98	
			Vendor Total:	134.98
PLANK ROAD PUBLISHING INC.	15-007768	PTC ORDER	127.20	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		127.20
PUMPKINLAND	2014 tk	FIELD TRIP TK DATE NEEDED 10/14/2014	69.00	
		Vendor Total:		69.00
REALLY GOOD STUFF INC.	4888638	PTC ORDER	36.69	
REALLY GOOD STUFF INC.	4888639	PTC ORDER	23.39	
		Vendor Total:		60.08
RICHARZ, DEB	9/22/14	9TH/JV VOLLEYBALL OFFICIAL	120.00	
		Vendor Total:		120.00
SCHAR, JAMIE	GRAPIC EDGE CRE	RE: HEAT TRANSFER COSTS	108.50	
		Vendor Total:		108.50
SCHLEISMAN, MARK	9/13/14	VARSIY VOLLEYBALL TOURNAMENT OFFICIAL	145.00	
		Vendor Total:		145.00
SCHMIDT, JOHN	9/30/14	MS-7th FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
SCHNEIDERMAN, CRAIG	9/15/14	9th/JV FOOTBALL OFFICIAL	80.00	
SCHNEIDERMAN, CRAIG	9/23/14	MS-8th FOOTBALL OFFICIAL	65.00	
		Vendor Total:		145.00
SCHOLASTIC BOOK CLUBS	20140916	SCHOLASTIC BOOK S LION GRANT	399.94	
		Vendor Total:		399.94
SCHOLASTIC CLASSROOM MAGAZINE	M5319647	PTC ORDER	301.28	
SCHOLASTIC CLASSROOM MAGAZINE	M5398396	PTC ORDER	261.77	
SCHOLASTIC CLASSROOM MAGAZINE	M5398404	PTC ORDER	316.10	
SCHOLASTIC CLASSROOM MAGAZINE	M5398777	PTC ORDER	311.16	
SCHOLASTIC CLASSROOM MAGAZINE	m5398787	PTC ORDER	232.13	
		Vendor Total:		1,422.44
SCHUCK, JOHN	9/13/14	VARSIY VOLLEYBALL TOURNAMENT OFFICIAL	145.00	
		Vendor Total:		145.00
SHELDON COMMUNITY SCHOOL DIST	10/18/14	VOLLEYBALL ENTRY FEE	75.00	
		Vendor Total:		75.00
SIDELINE POWER LLC	1403	MVR SYSTEM	5,345.00	
		Vendor Total:		5,345.00
SIEPERDA, SCOTT	9/15/14	9th/JV FOOTBALL OFFICIAL	80.00	
		Vendor Total:		80.00
SIEPERDA, STEVE	9/16/14	MS-8th FOOTBALL OFFICIAL	65.00	
SIEPERDA, STEVE	9/23/14	MS-8th FOOTBALL OFFICIAL	65.00	
		Vendor Total:		130.00
SIMPLY SAID	107	BOOSTER CLUB DECALS	190.00	
		Vendor Total:		190.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>		
SNEIDERMAN, DARRELL	9/13/14	VARSITY VOLLEYBALL TOURNAMENT OFFICIAL	145.00	Vendor Total:	145.00
SOMETHING UNIQUE INC	121868	BBB CAMP SUPPLIES	1,870.06		
SOMETHING UNIQUE INC	123647	FOOTBALL T-SHIRTS	3,519.45	Vendor Total:	5,389.51
SPANGLER, CORY	9/12/14	FOOTBALL OFFICIAL	100.00	Vendor Total:	100.00
STOULIL, MITCH	9/12/14	FOOTBALL OFFICIAL	100.00	Vendor Total:	100.00
STUMPS/SHINDIGZ.COM	F12143860001	SPIRIT POM POMS	53.45		
STUMPS/SHINDIGZ.COM	f12148860001	HOMECOMING SUPPLIES	228.90	Vendor Total:	282.35
SUDENGA, JEFF	10/3/14	FOOTBALL OFFICIAL	100.00	Vendor Total:	100.00
SUNSHINE FOODS	9/1/14 st counc	JUICE FOR BACKPACK PROGRAM	3.00		
SUNSHINE FOODS	FFA AUG 2014	FFA SUPPLIES	258.72	Vendor Total:	261.72
TACKE, DENNIS	10/2/14	VOLLEYBALL OFFICIAL	90.00		
TACKE, DENNIS	9/25/14	VOLLEYBALL OFFICIAL	90.00	Vendor Total:	180.00
TAUSZ, TERRY	9/16/14	7TH/8TH VOLLEYBALL OFFICIAL	65.00	Vendor Total:	65.00
THACKER, BOB	9/26/14	FOOTBALL OFFICIAL	100.00	Vendor Total:	100.00
US BANK	2014	START CASH FOR COOKIE SALES & SHOOT OUT	55.00		
US BANK	2014 BOOK FAIR	BOOK FAIR START CASH	161.00		
US BANK	2014 FFA HOMECO	FFA HOMECOMING TAILGATE START CASH	750.00		
US BANK	9/13/14 extra	VB TOURNEY EXTRA START CASH 9/13/14	1,400.00		
US BANK	BOOSTER 2014	BOOSTER TAILGATE START CASH	550.00		
US BANK	SEPT 11, 2014	CASH BAGS	150.00	Vendor Total:	3,066.00
VAN ES, JOLYN	2/25/14	VOLLEYBALL OFFICIAL	90.00		
VAN ES, JOLYN	9/22/14	9TH/JV VOLLEYBALL OFFICIAL	120.00	Vendor Total:	210.00
VANDER PLOEG, KEVIN	9/11/14	VARSITY VOLLEYBALL OFFICIAL	90.00		
VANDER PLOEG, KEVIN	9/13/14	VARSITY VOLLEYBALL TOURNAMENT OFFICIAL	145.00	Vendor Total:	235.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
VBS INC. - VANDE BERG SCALES	73485	WRESTLING SCALES TESTING	100.00	
		Vendor Total:		100.00
WAAGMEESTER, RANDY	9/11/14	MS-7th FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
WALL STREET PRINTERS	5978	VOLLEYBALL POSTERS	237.70	
WALL STREET PRINTERS	5979	BOOSTER CLUB MEMBER DECAL	120.00	
		Vendor Total:		357.70
WESTERN CHRISTIAN HIGH SCHOOL	9/27/14	VOLLEYBALL ENTRY FEE	80.00	
		Vendor Total:		80.00
WIELENGA, JODIE	9/11/14	VARSITY VOLLEYBALL OFFICIAL	90.00	
WIELENGA, JODIE	9/13/14	VARSITY VOLLEYBALL TOURNAMENT OFFICIAL	145.00	
		Vendor Total:		235.00
WITT, CYNTHIA	RE: CC GIFT	CARE COMMITTEE GIFT - TAYLOR BORK	32.09	
		Vendor Total:		32.09
WOODALL, BETH	9/22/14	9TH/JV VOLLEYBALL OFFICIAL	120.00	
		Vendor Total:		120.00
YOUTH FRONTIERS	10/23/14	7TH GRADE COURAGE RETREAT	895.00	
		Vendor Total:		895.00
ZEVENBERGEN, MEL	9/13/14	VARSITY VOLLEYBALL TOURNAMENT OFFICIAL	145.00	
		Vendor Total:		145.00
		Fund Total:		60,796.59
		Checking Account Total:		60,796.59

Preliminary

Central Lyon Comm School District (10950000)

Certified Enrollment

Certified Enrollment 2014**Summary Comparison**

Description	2014	2013	Change
Resident Public Students Attending your District (1)	668.30	632.80	35.50
Resident Public Students Attending another Iowa Public School District (2, 3)	42.00	56.00	-14.00
Non Public Shared Time and CPI Students Dual Enrolled for District Classes (4, 5)	0.24	0.00	0.24
Non Public Shared Time and CPI Students Dual Enrolled for PSEO Classes (4, 5)	0.00	0.00	0.00
Residential Facility Students Enrolled for District Classes (5)	0.00	0.00	0.00
Actual Enrollment (7)	710.54	688.80	21.74
Non-Resident Public Students Attending your District (8, 9)	23.00	19.00	4.00
PK 4 Students Attending your Statewide Voluntary Preschool Program (10)	20.50	28.00	-7.50
Total School Age Students Provided Instructional Programs/Services by your District(11)	691.54	651.80	39.74
Limited English Proficient Weighting (13)	2.42	2.42	0.00

SRI Contact

Margie Hanson 515-281-3214
 Rachel Kruse 515-281-4153
 Gary Kirchhoff 515-281-6278

District Contact

CE/SRI

Certification Status

View

AHLERS & COONEY, P.C.

100 COURT AVENUE, SUITE 600
DES MOINES, IOWA 50309-2231
FAX: 515-243-2149
WWW.AHLERSLAW.COM

Ronald L. Peeler
RPeeler@ahlerslaw.com

Direct Dial:
515.246.0302

September 15, 2014

Via E-Mail & First-Class Mail

Jackie Wells, Business Manager
Central Lyon Community School District
1105 S. Story Street
Rock Rapids, IA 51246

Re: Central Lyon Community School District
School Infrastructure Sales, Services and Use Tax Revenue Bonds

Dear Jackie:

We are pleased to be working with you and the Central Lyon Community School District with respect to the issuance of Sales Tax Bonds.

The purpose of this letter is to disclose and memorialize the legal services that we will render in serving as Bond Counsel for the above-referenced financing. Our understanding is that the Bonds will be tax-exempt, revenue obligations of the Central Lyon Community School District (the "District"). We understand the District has determined the proposed financing structure is in the District's best interest. The District will not engage a financial advisor for this transaction, but has engaged Piper Jaffray as a Placement Agent. The purchaser of the Bonds will be determined based on responses to a Bidding Participant Package.

I. DESCRIPTION OF SERVICES

As Bond Counsel to the District, we will work with the District, including the officers and employees, the Placement Agent, and other parties to this transaction to provide the following services:

1. Review the proposed timetable and consult with the other parties to the transaction as necessary in order to implement the financing in accordance with that timetable.
2. Review all relevant Iowa statutory and constitutional provisions, including all pending legislation and any other recent developments, relating to the issuance of the Bonds.
3. Obtain detailed information about the proposed Bond issue and review the nature of public and private ownership and the operation of the facilities financed with the Bond proceeds (the "Project").

4. Consider the issues arising under the Internal Revenue Code of 1986, as amended (the "Code"), and all applicable tax regulations relating to the issuance of the Bonds on a tax-exempt basis in view of the use of the Project and prepare all necessary tax compliance certificates.

5. Prepare or review the issuing resolution, the bond purchase agreement and draft descriptions of these documents as necessary. As Bond Counsel, upon request we will assist the District in reviewing only those sections of any official statement or any other disclosure document to be disseminated in connection with the sale of the Bonds which involve the description of the Bonds, the security for the Bonds and matters pertaining to tax exemption.

6. Prepare all pertinent proceedings to be considered by the District Board of Directors; confirm the necessary quorum, meeting and notice requirements, and draft pertinent excerpts of minutes of the meetings relating to the financing; and supervise the filing of all necessary federal reporting or state public notice requirements for issuing the Bonds.

7. Prepare, revise as necessary, and coordinate the distribution and execution of necessary closing documents and certificates, opinions and document transcripts.

8. Attend or host such drafting sessions and other conferences necessary to implement the financing, including the preclosing, if needed, and closing.

9. Render our customary approving legal opinion regarding the validity of the Bonds, the sources of payment therefor and the federal income tax treatment of interest thereon (the "Bond Opinion"), which opinion will be delivered by us in written form on the date the Bonds are exchanged for their purchase price (the "Closing"). The Bond Opinion will be based on facts and law existing as of its date. In rendering the Bond Opinion, we will rely upon the certified proceedings and other certifications of District officials and other persons furnished to us. We are not engaged and will not provide services intended to verify the truth or accuracy of these proceedings or certifications. We understand that you and other members of the District staff and other employees of and consultants to the District will cooperate with us in this regard. Please note that our opinion represents our legal judgment based upon our review of the law and the facts so supplied to us that we deem relevant and is not a guarantee of result.

II. LIMITATIONS

Our duties as Bond Counsel are limited to those expressly set forth above in this letter. Among other things, our duties *do not* include:

1. Except as described in paragraph 5 above, assisting in the preparation or review of an official statement or any other disclosure document with respect to the Bonds, or performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document or rendering any advice, view or comfort that the official statement or other disclosure document does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading;

2. We have not been engaged as, and should not be viewed as acting as, disclosure counsel;
3. Preparing requests for tax rulings from the Internal Revenue Service;
4. Preparing blue sky or investment surveys with respect to the Bonds;
5. Drafting state legislative amendments;
6. Pursuing test cases or other litigation;
7. Making an investigation or expressing any view as to the creditworthiness of the District or of the Bonds;
8. Opining on a continuing disclosure undertaking pertaining to the Bonds and, after the execution and delivery of the Bonds, providing advice concerning any actions necessary to assure compliance with any continuing disclosure requirements;
9. Responding to Internal Revenue Service audits or Securities and Exchange Commission investigations;
10. After Closing, providing continuing advice to the District or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excluded from gross income for federal income tax purposes, e.g., we will not undertake rebate calculations for the Bonds;
11. Providing any advice, opinion or representation as to the financial feasibility or the fiscal prudence of issuing the Bonds, the financial condition of the District, or to any other aspect of the financing, such as the proposed financing structure, use of a financial advisor, or the investment of proceeds of the Bonds; or
12. Any other matter not specifically set forth above that is not required to render the Bond Opinion.

The Bond Opinion represents our legal judgment based upon our review of the law and the facts that we deem relevant to render such opinion. No assurance can be given as to whether or not the Internal Revenue Service will commence an audit of the Bonds, or as to whether the Internal Revenue Service would agree with the Bond Opinion. If an audit is commenced, the Internal Revenue Service will treat the District as the taxpayer, and the bondholders may have no right to participate in such procedure. As Bond Counsel we are neither obligated to defend the tax-exempt status of the Bonds nor responsible to pay or reimburse the costs of the District or the bondholders with respect to any audit or litigation relating to the Bonds.

III. ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter the District will be our client, and an attorney-client relationship will exist between us with respect to the issuance of the Bonds. However, our services

as Bond Counsel are limited to those as set forth in this engagement letter, and the District's execution of this engagement letter will constitute an acknowledgment of those limitations. We will not act as an intermediary among the parties to the transaction.

Our representation of the District and the attorney-client relationship created by this engagement letter will be concluded upon the issuance of the Bonds. Nevertheless, subsequent to the Closing, we will prepare and provide a transcript of proceedings pertaining to the Bonds and make certain that a Federal Information Reporting Form 8038-G is filed for the Bonds.

IV. FEES

As is customary, we will bill our fees as Bond Counsel on a transactional basis instead of hourly. Disbursements are typically itemized and billed separately. Factors which affect our billing include: (a) our estimate of the risk involved in our writing our normal "unqualified" approving Bond Opinion (risk is related to the size, complexity and tax questions in the transaction); (b) an estimate of the time necessary to do the work; (c) the complexity of the issue (number of parties, timetable, type of financing and so forth); (d) a recognition that we carry the time for services rendered on our books until a financing is completed, rather than billing monthly or quarterly.

Based on (i) our current understanding of the structure, size and schedule of the financing, (ii) the duties we would undertake pursuant to this letter, (iii) the time we anticipate devoting to the financing; and (iv) the responsibilities we assume, we estimate the fee for our legal services for this transaction will be \$7,000 plus costs such as copying, overnight charges, bond printing, and other similar costs. Generally, these expenses will not exceed \$500. If at any time we believe that circumstances require an adjustment of our original fee estimates, we will consult with you. Such adjustment might be necessary in the event (i) the principal amount of bonds issued differs significantly from the amount stated at the time we advise you of the fee, (ii) the manner in which the Bonds are marketed (private placement, public offering, etc.) changes, (iii) there are material changes in the structure, security or opinion from the description of the Bonds after we advise you or our fee, or (iv) unusual or unforeseen circumstances arise which require a significant increase in the services rendered, such as personal attendance at meetings, significant travel, or unexpected revision of the issuance documents.

If for any reason the District terminates this engagement before closing or the Bonds are not issued, or if the Bonds are issued without the delivery of our Bond Opinion, we will bill you for the services rendered on your behalf up to that point. These services will be billed at the normal hourly rates for those attorneys and legal assistants who have performed such services. We will also bill you for all expenses we have incurred as outlined above. My current hourly rate is \$250. Services performed by legal assistants will be billed at \$100 per hour.

Our firm represents, and in the future will represent, other clients including cities, city utilities, counties, school districts, community colleges, area education agencies, the Iowa Public Agency Investment Trust, the Iowa Schools Joint Investment Trust, the Iowa Association of Municipal Utilities, Missouri Basin Municipal Electric Cooperative Association, North Iowa Municipal Electric Cooperative Association, and the Iowa Association of School Business Officials. In addition, other clients of our firm may be involved in transactions or have contacts or involvement with the District.

September 14, 2014

Page 5


We do not believe our representation of these clients will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of the Bonds by the District so as to make such representation not adverse to our representation of you, or because a potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that the advice given to other clients will be relevant to any aspect of the issuance of the Bonds.

By approving this letter, the District consents to the firm's continued and future representation of such other clients without the need for any further consents from the District when there is no direct conflict and where matters the firm is handling for either the District or other clients involve legislative or policy issues or administrative proceedings unrelated to the representation of the other client.

If the foregoing terms are acceptable to you, please so indicate by returning a copy of this letter signed by the Board President, retaining the original for your files. If you have any questions, please call. We appreciate the opportunity to work with you on this matter.

Very truly yours,

AHLERS & COONEY, P.C.



Ronald L. Peeler

RLP:jcp

Accepted and Approved this _____
day of _____, 2014:

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

By _____
President of the Board of Directors

01051163-1\18869-014

Memorandum

To: Board of Education
From: David Ackerman
Date: October 13, 2014
Re: Early Graduation

Several students have applied for early graduation. The students are completing the necessary coursework are in good standing with their grades.

It is recommended to approve the early graduations.

CENTRAL LYON HIGH SCHOOL

REQUEST FOR EARLY GRADUATION

Student Name Steven Davidson

Requesting graduation in December 2014
(Month) (Year)

Current Grade 12 Semesters Completed 6

Required Credits Completed:

7 Language Arts

6 Math

4 Social Studies

6 Science

2 Phy. Ed.

20.375 Electives

45.375 TOTAL CREDITS EARNED

Not Completed:

Grammar

Govt, Econ

REASON FOR REQUESTING EARLY GRADUATION:

I wish to work full time after graduating, so that way
I can save up till it's time to go to college.

APPROVED

NOT APPROVED

Student Signature

Aisa Davidson
Parent/Guardian

Principal Signature

Jessica A. [Signature]
Counselor

Date 10/6/14

CENTRAL LYON HIGH SCHOOL

REQUEST FOR EARLY GRADUATION

Student Name Sam Delfs

Requesting graduation in 12 2014
(Month) (Year)

Current Grade 12th Semesters Completed 6

Required Credits Completed:

8 Language Arts

6 Math

4 Social Studies

6 Science

2 Phy. Ed.

21.25 Electives

47.25 TOTAL CREDITS EARNED

Not Completed:

—

—

Govt, Econ

—

REASON FOR REQUESTING EARLY GRADUATION:

I have fulfilled all of my credits to graduate
early, and believe I would better off working
at my current job saving money to go to
college.

— APPROVED
— NOT APPROVED

Sam Delfs
Student Signature

[Signature]
Parent/Guardian

[Signature]
Principal Signature

Jessica [Signature]
Counselor

Date 9/30/14

CENTRAL LYON HIGH SCHOOL

REQUEST FOR EARLY GRADUATION

Student Name Tyler De Bruin

Requesting graduation in December 2014
(Month) (Year)

Current Grade 12 Semesters Completed 6

Required Credits Completed:

5 Language Arts

6 Math

5 Social Studies

6 Science

2 Phy. Ed.

8 Electives

32 TOTAL CREDITS EARNED

Not Completed:

English III + IV OW, Speech

Economics

REASON FOR REQUESTING EARLY GRADUATION:

I want to start work full time.

APPROVED

NOT APPROVED

Tyler De Bruin
Student Signature

Brenda De Bruin
Parent/Guardian

[Signature]
Principal Signature

[Signature]
Counselor

Date 9/29/14

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: October 13, 2014
Re: Policy Review

It is required by the Department of Education that school districts review board policies every 5 years. The Central Lyon policy review committee met on Monday, September 15 to reviewed and make any revisions needed to the 500 series (Students).

Due to the upcoming building project, it is recommended to add a new policy, 704.2R1, Post-Issuance Compliance Regulation for Tax-Exempt Obligations.

It is recommended that the Board of Education approve the first reading of the 500 series policy revisions and the new policy 704.2R1.

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells
Date: October 13, 2014
Re: Modified Allowable Growth Application

I recommend you approve the request for Modified Allowable Growth and Supplemental Aid Payment in the amount of \$162,135.38 or the dollar amount finalized via the Special Education LEA application through the DE for the district's 2013-2014 school year negative special education balance.

A district may request allowable growth and supplemental aid for a negative special education balance for the current school year. The actual amount of the supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. The additional MAG will give the District additional spending authority.

Year: 2014

Form: Screen 11 - Certification

Exit

District: 1095 School: 0000 Name: Central Lyon Comm School District

2013-2014 Screen 11 - Certification

Help

CERTIFIED 9/12/2014 1:43:11 PM
All the records described below are now **BROWSE ONLY**
Please contact person listed at the bottom of the display
if you need to make further adjustments to this information.
Thank you.

A district may request allowable growth and supplement aid for a negative special education balance for the current school year. The supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. If a district has a positive special education balance, they do not have the ability to request allowable growth and supplemental aid. The date listed below indicates when the district's board approved seeking allowable growth and supplemental aid for a negative special education balance.
Our Board approved this action on 10/13/2014

Upload your minutes (PDF or Word): No file selected.

Previous Year Carryover (Screen 4)
\$0.00
Total Special Education Revenue
\$1,101,713.16
Total Special Education Expenditures
\$1,263,848.54
Special Education Balance in Current Year
(\$162,135.38)

Weighted Receipts (Screen 4)
\$499,657.00
Carryover Allowed in Current Year (10% of Weighted Receipts)
\$49,965.70
Amount to be Redistributed to Districts with a Negative Balance
\$0.00
Amount of Allowable Growth Request
\$162,135.38

DISTRICT LEVEL FORMS	STATUS	DATE
Screen 1 - Resident Students Tuitioned Out	COMPLETE	9/12/2014 1:41:41 PM
Screen 2 - Resident Students	COMPLETE	9/12/2014 1:41:49 PM
Screen 3 - Non-Resident Students Tuitioned In	COMPLETE	9/12/2014 1:41:53 PM
Screen 4 - Receipts	COMPLETE	9/12/2014 1:41:58 PM
Screen 5 - Part B Funds	COMPLETE	9/12/2014 1:42:17 PM
Screen 6 - Medicaid Reimbursement	COMPLETE	9/12/2014 1:42:22 PM
Screen 7 - Transportation Costs	COMPLETE	9/12/2014 1:42:31 PM
Screen 8 - Special Education Balance	COMPLETE	9/12/2014 1:42:42 PM
Screen 9 - Maintenance of Effort	COMPLETE	9/12/2014 1:42:47 PM
Screen 10 - Excess Costs	COMPLETE	9/12/2014 1:42:53 PM
Screen 11 - Certification	NOT COMPLETE	

Please contact SES@iowa.gov by email or phone 515-281-7972 with questions regarding this form.
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Memorandum

To: Board of Education
From: David Ackerman
Date: October 13, 2014
Re: Calendar Change

In looking at the upcoming days in the calendar, a no school/teacher in-service day is scheduled for Monday, November 10. The volleyball team has moved up to be rated #2 in the state in 1A. It appears we stand a very good chance of competing in the state tournament and advancing to the title game. The dates of the volleyball tournament in Cedar Rapids is November 12, 13, and 14, and the 1A teams play at 4:00 pm or 6:00 pm every day. If we stay with the current calendar and the team advances in tournament play, students could possibly only have one day of school that week.

It is proposed to have a calendar change to list Monday, November 10 as a day of school with a 1:00 pm dismissal. The early dismissal will allow staff to prepare for the upcoming site visit which is scheduled for November 18, 19, and 20.

If we were to make it to the tournament and lose on the 12th or 13th, we would have school the following day with a 2 hour late start.

In the event we do not advance to the state volleyball tournament we will leave the calendar as it was originally approved. The district will notify students and parents of any calendar changes well in advance through the JMC message center, Central Lyon website, media outlets, and parent memos sent home with the students.

Central Lyon 2014-2015 School Calendar



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

HOLIDAYS:

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

SUMMARY

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

Contract Days 191 ½

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

Approved by the Board of Education on March 10, 2014
Revised on July 14, 2014
Printed on July 17, 2014

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

180 Day Calendar

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

To whom it may concern:

I am resigning my 7th grade volleyball coaching position as of the end of the 2014 season.

Thank you

A handwritten signature in cursive script, appearing to read "Rochelle Ebel", written in dark ink.

Rochelle Ebel

Memorandum

To: Central Lyon Board of Education
From: Dan Kruse
Date: October 13, 2014
Re: After School Program

The after school program will begin mid-October. This program is offered to students in grades 3-5 from 3:20 p.m. to 4:30 p.m. on Tuesdays, Wednesdays and Thursdays. The District is able to use At-Risk monies to fund this program.

It is recommended that Linnie Ditsworth be hired as the after school program instructor and that Cheryl Mans and Amanda DeBoer be hired as the after school program paraprofessionals.