

October Board Packet



Central Lyon Board of Education Meeting

**Monday, October 14, 2013
Regular Board Meeting 7:00 P.M.
Central Lyon Board Room**

CENTRAL LYON COMMUNITY SCHOOL DISTRICT
Regular Board Meeting 7:00 P.M.
Monday, October 14, 2013
Central Lyon Board Room

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• Monday, November 11, 2013 - Regular Board Meeting, 7:00 PM	
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CENTRAL LYON BOARD MINUTES
September 16, 2013

The Central Lyon Board of Directors met in a work session in the Board Room of the Central Lyon Community School at 6:00 P.M. with the following members present: President Steve Sieperda, Vice-President Judy Gacke and Directors David Jans, Gail VanBerkum and Director Elect Scott Postma, Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were Assistant Principal Steve Harman and Buildings & Ground Supervisor Steve Breske.

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, Gail VanBerkum and David Jans, Director Elect Scott Postma Superintendent/HS Principal Dave Ackerman and Board Secretary Jackie Wells. Other individuals present were Assistant Principal Steve Harman, Jason Engleman, Stephanie Baker, Jessica Jensen and Emily Deutsch.

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

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

DeJong moved to approve the minutes from the August 12, 2013 regular meeting; Gacke seconded, carried 5-0.

Board members requested that a student council representative provide details on the on-going backpack program including students served and a working budget. Members would also like a report on the Fruit & Vegetable Program at the October, 2014 regular meeting. Gacke moved to approve the financial report through 8/31/13; Jans seconded, carried 5-0.

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

In recognition, the Middle School Marching Band was recognized for 1st place this weekend at the King Turkey Days Parade. Larry Goebel was thanked for his donations to the band program. A "thank you" was read from Kids Club/Summer Enrichment for the use of district facilities for this program.

In reports, Judy Gacke reminded all of the Central Lyon Foundation open house on October 12th, from 4-6pm with student and teacher tours.

Superintendent/HS Principal Ackerman reported ACT scores were once again above the state average with a composite score of 22.8. Certified count day will be Tuesday, October 1, 2013. Mr. Ackerman informed the board that the After School Program will be starting by October and that an ELL program is under review and staffing recommendations will be forthcoming. He also informed the board that several paraprofessional positions are seeing increased hours due to students' needs.

Principal Harman reported that the Beef/Ag Bowl was a complete success and couldn't have been done without the countless volunteers and the hours committed to the event. There are four quadrants for this in the state of Iowa so Central Lyon will not see this opportunity for at least another 5 years.

Board secretary Wells reviewed the canvass of votes from the recent school board.

VanBerkum moved to conclude the activities of the retiring school board and adjournment at 7:46 P.M.; Gacke seconded, carried 5-0.

The meeting of the new board was called to order at 7:47 P.M.

Sieperda asked for nominations for President and Vice-President. DeJong nominated Sieperda for President and Gacke for Vice-President; Jans 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. The oath of office was administered to DeJong and Postma as newly elected board members.

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

Gacke moved to approve the following appointments and committees; Jans 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 20, 2013 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; Postma seconded, carried 5-0.

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

DeJong moved to approve Allowable Growth and Supplemental Aid for Special Education in the amount of \$294,850.68 with the final amount determined by the Department of Education after all special education balances have been finalized. Jans seconded, carried 5-0.

Jans moved to approve the baseball back stop bid for repairs and half of extension cost; Postma seconded, carried 5-0.

Gacke moved to table the River Valley Players new signage proposal for the auditorium and request for support of a grant application to the Forster Trust to make signage changes. Jans seconded, carried 5-0.

In personnel, Jans moved to approve the following resignations: Deb Selken, Special Education Paraprofessional, Cheryl Van Beek, Special Education Paraprofessional, and June Meyer, Housekeeper. Postma seconded, carried 5-0.

DeJong moved to approve the hiring of Matt Boer, Volunteer Athletic Trainer; Mel DeJong, Volunteer Quiz Bowl Advisor; Jessica Kruse, Wrestling Cheer Advisor; Brittney Schmuck, Paraprofessional; Ranita Nail, Paraprofessional; Taylor Bork, Paraprofessional; Consuelo Benavides, Part-Time Housekeeper. Gacke seconded, carried 5-0.

The next regular board meeting will be at 7:00 P.M. on Monday, October 14, 2013 in the Central Lyon board room.

DeJong moved to adjourn at 8:14 P.M. and Postma seconded, carried 5-0.

General Fund Balances

	Cash Balance		
	2011-2012	2012-2013	2013-2014
July	1,113,465.88	1,300,598.02	1,174,619.80
August	661,296.81	824,344.14	760,753.78
September	816,651.80	1,051,266.28	935,379.73
October	1,608,700.48	1,672,904.04	
November	1,531,915.33	1,437,940.00	
December	1,517,472.19	1,685,655.30	
January	1,472,779.34	1,566,784.38	
February	1,363,826.47	1,398,732.80	
March	1,360,101.10	1,428,906.83	
April	1,975,469.82	1,972,587.53	
May	1,863,920.25	1,948,375.09	
June	1,873,248.80	1,805,089.07	

	Revenue Year-to-Date		
	2011-2012	2012-2013	2013-2014
July	34,017.98	1,423.57	3,239.32
August	35,961.93	92,054.96	80,383.75
September	636,318.79	655,757.07	629,308.50
October	1,299,858.78	1,149,233.02	
November	436,372.12	521,296.13	
December	696,322.26	768,824.29	
January	465,147.75	481,824.91	
February	487,869.37	460,700.01	
March	505,947.03	526,707.36	
April	1,139,697.40	1,123,074.10	
May	498,443.81	521,243.05	
June	817,601.80	754,594.42	
	7,053,559.02	7,056,732.89	712,931.57

	Expenditures Year-to-Date		
	2011-2012	2012-2013	2013-2014
July	152,613.05	110,492.96	203,331.40
August	142,036.63	259,801.47	222,562.33
September	482,639.25	512,297.94	499,109.81
October	507,167.37	532,895.51	
November	514,323.24	713,970.19	
December	712,375.43	562,582.19	
January	507,318.05	559,867.40	
February	597,218.19	629,867.72	
March	509,521.01	495,832.32	
April	526,639.94	574,857.59	
May	606,463.70	543,137.87	
June	1,605,583.11	920,570.54	
	6,863,898.97	6,416,173.70	925,003.54

Jaceli Fureus

3 yr Comparison Board Report

Central Lyon Community School
School Treasurer's Report
September, 2013

General Fund		Activity Fund	Hot Lunch Fund	FFA Farm Fund
Balance - 8/31/13	\$760,753.78	\$42,009.90	\$112,943.94	\$2,259.12
<u>Receipts:</u>				
Property Tax	\$225,485.81	\$32,203.67	\$21,989.01	\$0.00
State Aid	\$289,470.00	\$1.84	\$8.76	\$0.00
Interest	\$328.02			
Phase I, II	\$0.00			
AEA Flowthrough	\$0.00			
Other:				
Open Enrollment In	\$0.00			
Miscellaneous	\$114,024.67			
Total Receipts	\$629,308.50	\$32,205.51	\$21,997.77	\$0.00
<u>Expenditures:</u>				
Salaries	\$356,837.33	\$0.00	\$8,173.42	\$0.00
Benefits	\$101,977.15	\$31,821.11	\$19,166.82	\$1,149.42
Purchased Services	\$29,809.86	\$0.00	\$0.00	\$0.00
Open Enrollment Out	\$0.00			
Supplies	\$9,881.67			
Other	\$603.80			
Total Expenditures	\$499,109.81	\$31,821.11	\$27,340.24	\$1,149.42
Cash Balance - 8/31/13	\$219,295.46	\$42,394.30	\$107,165.09	\$1,109.70
<u>Investments:</u>				
Frontier Bank	\$605,404.77	\$137,999.57	\$440.00	\$0.00
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$110,679.50	\$0.00	\$0.00	\$0.00
Investment Balance	\$716,084.27	\$137,999.57	\$440.00	\$0.00
Total Available	\$935,379.73	\$180,393.87	\$107,605.09	\$1,109.70

Jackie Wells
School Treasurer



Central Lyon Community School
Special Revenue Funds_YTD
July, 2013

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2013	\$99,955.32	\$149,451.87	\$606,291.33	\$11,936.86
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	Taxes YTD	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$4,041.16	One Cent Sales Tax	
	Voter Approved			
Interest YTD	Interest YTD	\$0.00	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	\$0.00	Construction Service	Principal
Workman's Comp	Other Repairs	\$0.00	Equipment	Fees
Unemployment	CLN Principal/Interest	\$0.00		on Bonds & CLN
Payables	Payables	\$0.00	Payables	Payables
Receivables	Receivables	\$0.00	Receivables	Receivables
Balance: July 31, 2013	\$77,427.72	\$153,493.03	\$503,111.35	\$48,870.86
Cash Balance:	\$2,406.14	\$2,493.03	\$2,663.36	\$1.00
Investments:				
Frontier Bank	\$75,021.58	\$151,000.00	\$476,460.54	\$48,106.06
USBank	\$0.00	\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
IS/JIT	\$0.00	\$0.00	\$23,987.25	\$763.80
Investment Balance:	\$75,021.58	\$151,000.00	\$500,447.79	\$48,869.86
Total Available:	\$77,427.72	\$153,493.03	\$503,111.15	\$48,870.86

Jackie Wells
Treasurer

Jackie Wells

GENERAL FUND BOARD REPORT
10/14/13 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking	1	Fund: 10 OPERATING FUND		
ACKERMAN, DAVID	20130930	SUPT MEETING MILEAGE	37.74	
		Vendor Total:		37.74
ADVANCED SYSTEMS, INC	300561	COPIER MAINTENANCE	1,020.00	
		Vendor Total:		1,020.00
AFLAC INSURANCE	688273	ADDT'L EMP PAID INSURANCE	2,245.90	
		Vendor Total:		2,245.90
AFLAC	a028790600	ADDTL EMP INSURANCE	609.53	
		Vendor Total:		609.53
BROKEN NOTE INSTRUMENT REPAIR	20131003	INSTRUMENTAL MUSIC SUPPLIES	8.50	
		Vendor Total:		8.50
COOPERATIVE ENERGY COMPANY	20131007	FUEL	110.47	
		Vendor Total:		110.47
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	1827	10/2013 CONSULT	1,000.00	
		Vendor Total:		1,000.00
DEUTSCH, EMILY	20130930	SUPPLIES	55.26	
		Vendor Total:		55.26
DOLLAR GENERAL	20130930	CUSTODIAL SUPPLIES	14.15	
		Vendor Total:		14.15
FLINN SCIENTIFIC INC.	1689881	AP CHEM LAB MANUALS	123.45	
		Vendor Total:		123.45
HICKORYTECH	10/2013	LOCAL & LONG DISTANCE	119.21	
	PHONE			
HICKORYTECH	20130930	ACT CTR PHONE	45.91	
		Vendor Total:		165.12
HOPPE, TAMMY	20130930	TQPD CONFERENCE REIMBURSEMENT	633.42	
		Vendor Total:		633.42
JEPSSEN, JENNA	20130930	MANDT REPORTER REIMB	25.00	
		Vendor Total:		25.00
JOHNSON, ANGELA	20130930	TQPD MILEAGE	42.00	
		Vendor Total:		42.00
KEPHARTS MUSIC	2209908	ALL STATE SUPPLIES	47.65	
		Vendor Total:		47.65
LYON COUNTY AUDITOR	20130930	9/10/13 ELECTION	1,162.48	
		Vendor Total:		1,162.48
MARTIN BROS. DISTRIBUTING, INC	20131007	FRUIT & VEGGIE, BACKPACK PROG	304.85	
MARTIN BROS. DISTRIBUTING, INC	4879809	BACKPACK PROGRAM	84.55	

GENERAL FUND BOARD REPORT
10/14/13 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	389.40
MATHESON TRI-GAS, INC.	07704127	IND ART SUPPLIES	75.00	
			Vendor Total:	75.00
MIDBELL MUSIC	20131007	HS BAND EQUIPMENT-TRAP SET	1,447.76	
			Vendor Total:	1,447.76
NAIL, RANITA	20131007	MANDATORY REPORTER REIMB	25.00	
			Vendor Total:	25.00
NEW CENTURY PRESS INC/LYON CO. REPORTER	9/26/13 STMT LEGALS, ADS, INTERNET ADS		231.09	
			Vendor Total:	231.09
NORTHWEST AEA	20131007	LAMINATING	11.85	
			Vendor Total:	11.85
NORTHWEST IOWA COMMUNITY COLL	16632	CPR CARDS	30.00	
			Vendor Total:	30.00
OFFICE SYSTEMS CO	20130930	COPIER MAINTENANCE/OVERAGE CHARGES	1,634.50	
			Vendor Total:	1,634.50
PHYSIO-CONTRALL INC.	114048544	MEDICAL PADS	255.19	
			Vendor Total:	255.19
PIZZA RANCH	TICKET #22	PERSONNEL MEETING LUNCH	23.33	
			Vendor Total:	23.33
POPKES CAR CARE	9/13 FUEL	FUEL	5,361.16	
			Vendor Total:	5,361.16
ROCK RAPIDS UTILITIES	THRU 9/*3/13 THRU 9/3/2013		17,966.61	
			Vendor Total:	17,966.61
SANFORD HEALTH PLAN	20130930	FLEX FEES	72.00	
SANFORD HEALTH PLAN	4974168	HEALTH INSURANCE	48,392.00	
			Vendor Total:	48,464.00
SANFORD HOME MEDICAL EQUIPMENT	127884	GAIT BELTS - SPeD	24.15	
			Vendor Total:	24.15
SHOPLET.COM	20131007	HS OFFICE SUPPLIES	47.69	
			Vendor Total:	47.69
STAN HOUSTON EQUIPMENT	161129- 164371	HS INDUSTRIAL TECH SUPPLIES	618.96	
			Vendor Total:	618.96
SUNSHINE FOODS	20131003	SPeD SUPPLIES	27.99	
SUNSHINE FOODS	60017-60011	FRUIT & VEGGIE	955.50	
SUNSHINE FOODS	9/2013 FACS	GROCERIES FOR FACS	364.87	
			Vendor Total:	1,348.36
T & R TROPHIES PLUS - ADRIAN, MN	20131003	OCTOBER SOM PLAQUES	39.10	

GENERAL FUND BOARD REPORT
10/14/13 PREPAID INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		Vendor Total:		39.10
TEUNISSEN, ASHLEY	20130930	CREDIT, INTERNSHIP REIMB	670.00	
		Vendor Total:		670.00
TIMBERLINE BILLING SERVICE LLC	3501	MEDICAID ASSISTANCE	340.91	
		Vendor Total:		340.91
US BANK CREDIT CARD PMT CENTER	20131003	KEYBOARDING TEXT BOOKS	495.68	
US BANK CREDIT CARD PMT CENTER	20131003-0001	MS ELL BOOKS	373.02	
US BANK CREDIT CARD PMT CENTER	20131003-0002	RENTAL, WIRELESS MICS, MEDIA, AP	1,688.79	
		Vendor Total:		2,557.49
WAAGMEESTER LAW OFFICE	20130930	LEGAL SERVICES	147.98	
		Vendor Total:		147.98
WARREN'S SHARPENING SERVICE	63667	SHARPENING BITS AND BLADES	206.58	
		Vendor Total:		206.58
WELLS, JACLYN	20130930	FALL CONFERENCE, ISFLC WORK SESS MILEAGE	314.68	
		Vendor Total:		314.68
WEST DES MOINES MARRIOTT	20130930	MEALS, LODGING - SUPT CONFERENCE	196.92	
		Vendor Total:		196.92
WITT, CYNTHIA	20130930	TUITION REIMBURSEMENT	670.00	
		Vendor Total:		670.00
		Fund Total:		90,398.38
Checking	1	Fund: 69 ENTERPRISE/FFA PROPERTY		
DOON ELEVATOR CO.	1 087756	FFA FARM SERVICE	187.00	
		Vendor Total:		187.00
FARMERS ELEVATOR COOPERATIVE	20131003	FFA FARM STORAGE	27.05	
		Vendor Total:		27.05
GERMAN FARMERS MUTUAL INS	FY14 INSURANCE	FFA FARM ADDTL INSURANCE	229.00	
		Vendor Total:		229.00
ROCK RAPIDS UTILITIES	THRU 9/*3/13 THRU 9/3/2013		35.10	
		Vendor Total:		35.10
		Fund Total:		478.15
		Checking Account Total:		90,876.53
<u>Checking</u>	<u>2</u>			
Checking	2	Fund: 61 SCHOOL NUTRITION FUND		
AFLAC INSURANCE	688273	ADDT'L EMP PAID INSURANCE	404.68	
		Vendor Total:		404.68
AFLAC	a028790600	ADDTL EMP INSURANCE	71.17	
		Vendor Total:		71.17

GENERAL FUND BOARD REPORT
10/14/13 PREPAID INVOICES

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Fund Total:	475.85
				Checking Account Total:	475.85
<u>Checking</u>	4				
Checking	4	Fund: 33	LOCAL OPTION SALES & SERVICES TAX (SILO)		
ARCHITECTURE INCORPORATED		20006582	9/2013 SERVICES	5,000.00	
				Vendor Total:	5,000.00
				Fund Total:	5,000.00
Checking	4	Fund: 36	PHYSICAL PLANT & EQUIPMENT		
ADVANCED SYSTEMS, INC		14256070	COPIER LEASE	829.70	
				Vendor Total:	829.70
				Fund Total:	829.70
				Checking Account Total:	5,829.70

GENERAL FUND BOARD REPORT
10/14/13 INVOICES-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
Checking	1	Fund: 10 OPERATING FUND		
BEELNER SERVICE, INC	20131010	REPAIRS, EXTRA SPRINKLER HEADS	920.18	
		Vendor Total:		920.18
CAMPBELL SUPPLY OF ROCK RAPIDS	20131010	HS SHOP SUPPLIES	363.29	
CAMPBELL SUPPLY OF ROCK RAPIDS	20131010-0001	SUPPLIES	101.20	
		Vendor Total:		464.49
CULLIGAN SOFT WATER SERVICE	20131010	WATER, SALT	295.50	
		Vendor Total:		295.50
DENNY'S SANITATION	20131010	DISPOSAL	707.00	
		Vendor Total:		707.00
DEUTSCH, EMILY	20131010	HAND WARMERS	53.89	
		Vendor Total:		53.89
DOON PRESS	20131010	9/16/13 LEGAL NOTICE	222.00	
		Vendor Total:		222.00
DUSTY'S AUTO BODY	4681	PICKUP REPAIR (INSURANCE COVERED)	1,156.00	
		Vendor Total:		1,156.00
ELECTRONIC ENGINEERING	1457704	CAMERA CHECK, REPAIR	327.53	
		Vendor Total:		327.53
G&R CONTROLS, INC	20131010	HVAC REPAIRS	2,083.60	
		Vendor Total:		2,083.60
GEORGE/LITTLE ROCK COMM SCHOOL	FY14 QTR1 LIAIS	FY14 QTR1 LIAISON	3,091.34	
		Vendor Total:		3,091.34
GETTING AROUND TUIT WITH BRAD	20131010	CEMENT LABOR (HS & ACT CTR)	3,564.00	
		Vendor Total:		3,564.00
H AND S HOMEBUILDING CENTER	20131010-0001	SUPPLIES	42.24	
H AND S HOMEBUILDING CENTER	95705, 95962	NAILS/SCREWS/MISC MAT.-SHOP	66.72	
		Vendor Total:		108.96
HEALTH SERVICES OF LYON CO	644	9/2013 NURSING SERVICES	3,003.75	
		Vendor Total:		3,003.75
HILLYARD/SIOUX FALLS	20131010	PAPER PRODUCTS, CLEANING SUPPLIES	1,513.64	
		Vendor Total:		1,513.64
HOGLUND BUS CO, INC.	20131010	BUS PART	46.47	
		Vendor Total:		46.47
JW PEPPER & SON	20131010	MUSIC SUPPLIES	7.90	
		Vendor Total:		7.90

GENERAL FUND BOARD REPORT
10/14/13 INVOICES-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KONE INC.	20131007	ELEV MAINT	137.10	
		Vendor Total:		137.10
KROON, WILLIAM	20131010	MEAL REIMB	7.16	
		Vendor Total:		7.16
KUEHL, KEN	20131010	MEAL REIMB	8.32	
		Vendor Total:		8.32
LANDEGENT'S APPLIANCE SERVICE	20131010	DRYER REPAIR, LESS SALES TAX	142.00	
		Vendor Total:		142.00
LOCAL GOVERNMENT SERVICES, INC	20131010	BACKGROUND CHECKS	288.00	
		Vendor Total:		288.00
MARTIN BROS. DISTRIBUTING, INC	20131010	PE TOWELS, CUPS, SUPPLIES	1,469.97	
		Vendor Total:		1,469.97
MCCARTY, KEVIN	20131010	MEAL REIMB	7.92	
		Vendor Total:		7.92
PEARSON EDUCATION INC	69865387	SPANISH 2 INSTRUCTIONAL SUPPLIES	174.57	
		Vendor Total:		174.57
RAPID GROW LAWN AND TREE SERVI	20131010	9/13 FOOTBALL FIELD MOWING, ROLLING	3,320.00	
		Vendor Total:		3,320.00
RATH, NATHAN	20131010	POWER WASHER RENTAL	100.00	
		Vendor Total:		100.00
ROCK RAPIDS HARDWARE	20131010	SUPPLIES, MOWER	877.60	
		Vendor Total:		877.60
ROCK RAPIDS MACHINE & WELDING	20131010	REPAIRS	36.35	
		Vendor Total:		36.35
SANFORD HEALTH PLAN	201310049	EMPLOYEE PAID FLEX FEES	72.00	
		Vendor Total:		72.00
SNYDER, DANIEL	20131010	PAINT LABOR (ACT CTR)	895.00	
		Vendor Total:		895.00
SPROCK, JEREMY	20131010	MEAL REIMB, POSTAGE REIMB	34.07	
		Vendor Total:		34.07
SPROCK, RICHARD	20131010	MEAL REIMB	12.71	
		Vendor Total:		12.71
STURDEVANT'S AUTO SUPPLY	20131010	OIL FILTERS	11.50	
		Vendor Total:		11.50
SUNSHINE FOODS	20131010	9/13 FRUIT & VEGG	4,020.56	
		Vendor Total:		4,020.56

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TOWN AND COUNTRY DISPOSAL	20131010	BALL COMPLEX FINAL	15.50	
		Vendor Total:		15.50
VANDERWOUDE, JAMES	20131010	MEAL REIMB	6.62	
		Vendor Total:		6.62
		Fund Total:		29,203.20
Checking 1 Fund: 69 ENTERPRISE/FFA PROPERTY				
H AND S HOMEBUILDING CENTER	20131010	FFA FARM SUPPLIES	23.84	
		Vendor Total:		23.84
		Fund Total:		23.84
		Checking Account Total:		29,227.04

September 2013 Payroll Totals

General Fund

Gross Salaries	\$355,291.77
District Benefits	\$43,324.93
District SS/Medicare	\$26,518.07
District IPERS	\$31,076.73
Employee Share Insurance	\$49,931.56
Total District Cost	\$406,279.94

Hot Lunch Fund

Gross Salaries	\$7,016.98
District Benefits	\$0.00
District SS/Medicare	\$529.81
District IPERS	\$626.63
Employee Share Insurance	\$139.13
Total District Cost	\$8,034.29

ACTIVITY FUND BOARD REPORT

<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		20130916	ADDTL EMPLOYEE INSURANCE	71.17	
			Vendor Total:		71.17
ARAMARK UNIFORM SERVICES		AUG 2013	UNIFORM SERVICE	520.38	
			Vendor Total:		520.38
CENTRAL LYON		20130916	REIMBURSE GF FOR AFLAC GROUP 7/13-8/13	142.34	
			Vendor Total:		142.34
CHAPMAN REFRIGERATION & ELECTRIC		15025	HS KITCHEN FRIG REPAIR	75.15	
			Vendor Total:		75.15
IOWA SCHOOLS EMPLOYEE BENEFITS		18529	ADDT'L EMPLOYEE INSURANCE	2.00	
			Vendor Total:		2.00
JOHN'S EQUIPMENT SALES & SERVICE		8/14/13	ELEM KITCHEN STEAM KETTLE REPAIR	504.50	
			Vendor Total:		504.50
KECK INC		13 F APR/MAY 13	COMMODITIES 8/7/13 13F - APR/MAY 2013	1,493.84	
			Vendor Total:		1,493.84
MARTIN BROS. DISTRIBUTING, INC		4844111	INV 4844111 8/28/13	3,633.65	
MARTIN BROS. DISTRIBUTING, INC		48526509	inv 4844113 8/28/13	3,478.14	
MARTIN BROS. DISTRIBUTING, INC		4861895	FOOD INV 4861895 9/11/13	3,334.06	
MARTIN BROS. DISTRIBUTING, INC		4870754	INV 4870754 9/18/13 FOOD	3,486.08	
			Vendor Total:		13,931.93
ROBERTS DAIRY COMPANY		AUGUST 2013	DAIRY PRODUCTS	1,704.80	
			Vendor Total:		1,704.80
ROCK RAPIDS HARDWARE		311983/2	STEP LADDER FOR HS KITCHEN	55.99	
ROCK RAPIDS HARDWARE		312360/2	INV 312360/2 4 WIRE SHELF	74.99	
			Vendor Total:		130.98
ROCK RAPIDS UTILITIES		AUG 2013	AUG 2013 UTILITIES	500.00	
			Vendor Total:		500.00
SUNSHINE FOODS		AUG 2013 HOT FOOD LU		926.76	
			Vendor Total:		926.76
US BANK CREDIT CARD PMT CENTER		9/14/13	CINDERELLA ROYALTIES AND RENTAL FEES	54.87	
			Vendor Total:		54.87
			Fund Total:		20,058.72
			Checking Account Total:		20,058.72

<u>Checking</u>	3				
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
ALTENA, ALDIE		9vb 2013	VOLLEYBALL OFFICIAL-TOURNEY	145.00	
			Vendor Total:		145.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
BAND SHOPPE	584897-01	JAZZ PANTS	37.90	
BAND SHOPPE	585885-01	CLOTHES	57.90	
		Vendor Total:		95.80
BOEVE, JERI	9/19/13	VARSITY VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
BORNHOLTZ, VON	9/27/13	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
BOYDEN HULL COMM SCHOOL DIST	9/10/13	VOLLEYBALL ENTRY FEE	70.00	
		Vendor Total:		70.00
CENTER SPORTS	AAA017879-AA00	ELECTRIC AIR COMPRESSOR	208.00	
CENTER SPORTS	AAA017880-AA0	4 INCH MAT TAPE	54.00	
CENTER SPORTS	aar005518-ar00	VOLLEYBALL MEDALS	68.50	
		Vendor Total:		330.50
CENTRAL LYON COMMUNITY SCHOOL	RE: POSTAGE	RETURN POSTAGE FOR GRAPHIC EDGE ITEMS	5.49	
		Vendor Total:		5.49
CENTRAL LYON HOT LUNCH FUND	coffee	COFFEE FOR LOUNGE	127.77	
CENTRAL LYON HOT LUNCH FUND	fb supplie 2013	FOOTBALL SUPPLIES	31.94	
CENTRAL LYON HOT LUNCH FUND	ffa tailgate	FFA TAILGATE SUPPER	173.21	
CENTRAL LYON HOT LUNCH FUND	tailgate 8/29	BOOSTER/PTC TAILGATE SUPPLIES	343.47	
		Vendor Total:		676.39
CL ACTIVITY FUND	9/20/13	YOGURT MIX FOR HOMECOMING TAILGATE	21.50	
CL ACTIVITY FUND	transfer 9/2013	WINDOW CLINGS FUND TRANSFER	100.00	
		Vendor Total:		121.50
CLEVERINGA, MIKE	9/23/13	FR/JV FOOTBALL OFFICIAL	65.00	
CLEVERINGA, MIKE	9/26/13	7th/8th GRADE FOOTBALL OFFICIAL	55.00	
		Vendor Total:		120.00
DAKOTA SPIRIT LLC	813	2013 CHOREOGRAPHY CAMP-CHEER	1,000.00	
		Vendor Total:		1,000.00
DEJONG, MAKAYLA	re: xc 2013	RE: CROSS COUNTRY CAMP	35.00	
		Vendor Total:		35.00
DOLLAR GENERAL	100023827	TITLE I SUPPLIES	59.00	
		Vendor Total:		59.00
DRECKMAN, MIKE	10/18/13	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
EBEL, ROCHELLE	re: 9/14/13	REIMBERSMENT FOR MUSICAL SUPPLIES	153.66	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	153.66
ECKENROD, BRUCE	9/24/13	8th GRADE FOOTBALL OFFICIAL	55.00	
ECKENROD, BRUCE	9/9/13	FR/JV FOOTBALL OFFICIAL	65.00	
			Vendor Total:	120.00
EXPRESSIONS BY STACEY	2013 buttons	HOMECOMING BUTTONS	130.00	
			Vendor Total:	130.00
FOLTZ, DAVE	9/9/13	FR/JV FOOTBALL OFFICIAL	65.00	
			Vendor Total:	65.00
GEERDES, CHAD	10/1/13	7th GRADE FOOTBALL OFFICIAL	55.00	
GEERDES, CHAD	9/17/13	8th GRADE FOOTBALL OFFICIAL	55.00	
GEERDES, CHAD	9/24/13	8th GRADE FOOTBALL OFFICIAL	55.00	
			Vendor Total:	165.00
GEORGE/LITTLE ROCK COMM SCHOOL	20130916	VOLLEYBALL ENTRY FEE	70.00	
GEORGE/LITTLE ROCK COMM SCHOOL	9/17/13	VOLLEYBALL ENTRY FEE	60.00	
GEORGE/LITTLE ROCK COMM SCHOOL	V*9/17/13	VOLLEYBALL ENTRY FEE	(60.00)	
			Vendor Total:	70.00
GERLEMAN, BEN	9/10/13	7th/8th VOLLEYBALL OFFICIAL	55.00	
GERLEMAN, BEN	9/16/13	7th/8th VOLLEYBALL OFFICIAL	55.00	
GERLEMAN, BEN	9/17/13	8th VOLLEYBALL OFFICIAL	55.00	
GERLEMAN, BEN	9/23/13	8th VOLLEYBALL OFFICIAL	55.00	
GERLEMAN, BEN	9/30/13	8th VOLLEYBALL OFFICIAL	55.00	
GERLEMAN, BEN	V*9/17/13	8th VOLLEYBALL OFFICIAL	(55.00)	
GERLEMAN, BEN	V*9/23/13	8th VOLLEYBALL OFFICIAL	(55.00)	
GERLEMAN, BEN	V*9/30/13	8th VOLLEYBALL OFFICIAL	(55.00)	
			Vendor Total:	110.00
GIBLER, RAY	10/18/13	VARSITY FB OFFICIAL	100.00	
			Vendor Total:	100.00
GRAPHIC EDGE	704441	CL BOOSTER CLUB CLOTHING ORDER	2,085.00	
GRAPHIC EDGE	710763	CLOTHING	353.75	
GRAPHIC EDGE	710775	CLOTHES	689.72	
GRAPHIC EDGE	712567	BOOSTER WEARABELES ORDER # 712567 UNDER	1,801.08	
GRAPHIC EDGE	712575	BOOSTER WEARABELES ORDER # 712575 SWEAT	884.46	
			Vendor Total:	5,814.01
GUITAR CENTER, THE	ARINV18464921	MUSIC SUPPLIES LION GRANT JOHNSON	373.94	
GUITAR CENTER, THE	ARINV18464980	MUSIC SUPPLIES	247.88	
			Vendor Total:	621.82
HELMERS, JAMIE	re: istatvball	ISTATVBALL 2 PROGRAM	39.98	
			Vendor Total:	39.98
HULSTEIN, DEB	9/19/13	VARSITY VOLLEYBALL OFFICIAL	90.00	
HULSTEIN, DEB	9/23/13	VOLLEYBALL OFFICIAL	120.00	
			Vendor Total:	210.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
IA CHEERLEADING COACHES ASSOC.	2013 DUES	2013-2014 DUES	40.00	
		Vendor Total:		40.00
IOWA BANDMASTERS ASSOCIATION	2013-14 MS DUES	MS DUES 2013-2014	55.00	
IOWA BANDMASTERS ASSOCIATION	2013-2014 DUES	2013 IOWA BANDMASTERS DUES	55.00	
		Vendor Total:		110.00
IOWA CHEERLEADING COACHES' ASSOC	2013-2014	STATE CHEER COMPETITION	897.00	
		Vendor Total:		897.00
IOWA GIRLS' COACHES ASSOC.	2013 dues	1A-2A SCHOOLS MEMBERSHIP DUES 2013	65.00	
		Vendor Total:		65.00
IOWA HIGH SCHOOL MUSIC ASSOC	2013 REGISTRATI	VOCAL/INSTR. REGIST. FOR ALL STATE	57.00	
IOWA HIGH SCHOOL MUSIC ASSOC	2013-2014 DIES	2013 MUSIC ASSOCIATION DUES	25.00	
		Vendor Total:		82.00
IOWA STATE BAR ASSOCIATION	2013-2014 DUES	ENTRY FEE	300.00	
		Vendor Total:		300.00
JENNES, LLOYD	9/27/13	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
JOHNSON, ANGELA	RE: DUES	IOWA CHORAL DIRECTOR ASSOC. MEMBERSHIP	95.00	
		Vendor Total:		95.00
JOSTENS	934269	2013-2014 YEARBOOK STATEMENT	1,015.29	
		Vendor Total:		1,015.29
JW PEPPER & SON	11896159	MUSIC SUPPLIES	57.09	
JW PEPPER & SON	11897516	2-PART BOOK/CD PACK	80.98	
		Vendor Total:		138.07
KNOBLOCH, NATE	2013 SCHOLAR	MUSIC BOOSTER SCHOLARSHIP-VOCAL	250.00	
		Vendor Total:		250.00
KRUSE, DANIEL	9/9/13	FR/JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00
LARSON, RICH	9/27/13	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
LASTING LEGACIES	10596	INV 10596 HOMECOMING SCREEN PRINTING	268.00	
		Vendor Total:		268.00
LEARNING LINKS	599949	SNOW TREASURE NOVEL STUDY GUIDE	22.95	
		Vendor Total:		22.95

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LUDWIG, BRUCE	10/18/13	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
LUVERNE SCHOOL	9/21/13	VOLLEYBALL ENTRY FEE	60.00	
		Vendor Total:		60.00
MAXWELL, ELDON	9/23/13	FR/JV FOOTBALL OFFICIAL	65.00	
MAXWELL, ELDON	9/24/13	8th GRADE FOOTBALL OFFICIAL	55.00	
MAXWELL, ELDON	9/26/13	7th/8th GRADE FOOTBALL OFFICIAL	55.00	
MAXWELL, ELDON	9/9/13	FR/JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		240.00
MCCORMACK DISTRIBUTING CO	557331	ICE CREAM MACHINE SUPPLIES	431.77	
		Vendor Total:		431.77
NEW CENTURY PRESS INC/LYON CO. REPORTER	126300	BOOSTER CLUB CLOTHING ADV	88.80	
		Vendor Total:		88.80
NORTHWEST IA BANDMASTERS ASSOC	2013-14 MS DUES	MS DUES 2013-2014	10.00	
NORTHWEST IA BANDMASTERS ASSOC	2013-2014 DUES	2013 NORTHWEST IOWA BANDMATERIALS DUES	10.00	
		Vendor Total:		20.00
NORTHWESTERN COLLEGE	10/1/13	NORTHWESTERN PLAY	45.00	
NORTHWESTERN COLLEGE	10/3/13	NW PLAY FOR 3RD AND 4TH GRADE	104.00	
NORTHWESTERN COLLEGE	9/26/13	1ST AND 2ND GRADE PLAY 9/26/13	118.00	
		Vendor Total:		267.00
PAULING, KENT	10/18/13	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
PIONEER MANUFACTURING CO	inv485931	FIELD PAINT	1,834.25	
		Vendor Total:		1,834.25
PIZZA RANCH	9/11/13	PIZZA FOR CORONATION DECORATING	119.10	
		Vendor Total:		119.10
PUMPKINLAND	10/17/13	TK FIELD TRIP	69.00	
		Vendor Total:		69.00
RANNIGER, ROYCE	9/27/13	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
RENT-ALL INC	8/28/13	SCISSORLIFT RENTAL	292.29	
		Vendor Total:		292.29
RICHARZ, DEB	9/23/13	VOLLEYBALL OFFICIAL	120.00	
		Vendor Total:		120.00
ROETMAN, JESSICA	2013 BAND SCHO	MUSIC BOOSTER SCHOLARSHIP-BAND	250.00	
		Vendor Total:		250.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SCHLEISMAN, MARK	9/23/13	11195	120.00	
		Vendor Total:		120.00
SCHMIDT, JOHN	10/1/13	7th GRADE FOOTBALL OFFICIAL	55.00	
SCHMIDT, JOHN	9/17/13	8th GRADE FOOTBALL OFFICIAL	55.00	
SCHMIDT, JOHN	9/23/13	FR/JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		175.00
SCHNEIDERMAN, CRAIG	10/1/13	7th GRADE FOOTBALL OFFICIAL	55.00	
SCHNEIDERMAN, CRAIG	9/26/13	7th/8th GRADE FOOTBALL OFFICIAL	55.00	
		Vendor Total:		110.00
SCHNEIDERMAN, DARRELL	9/14/13	VARSITY VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		145.00
SCHOLASTIC CLASSROOM MAGAZINE	M5071375	SCHOLASTIC NEWS MAGAZINE	105.27	
SCHOLASTIC CLASSROOM MAGAZINE	M5072042	SCHOLASTIC NEWS MAGAZINE	181.84	
SCHOLASTIC CLASSROOM MAGAZINE	M5072051	SCHOLASTIC NEWS MAGAZINE	272.75	
SCHOLASTIC CLASSROOM MAGAZINE	M5159300	SCHOLASTIC NEWS MAGAZINE	86.13	
SCHOLASTIC CLASSROOM MAGAZINE	M5159302	SCHOLASTIC NEWS MAGAZINE	100.49	
SCHOLASTIC CLASSROOM MAGAZINE	M5159304	CLASSROOM MAGAZINE	100.49	
		Vendor Total:		846.97
SCHONROCK, DAVE	9/27/13	VARSITY FB OFFICIAL 9/27/13	100.00	
		Vendor Total:		100.00
SCHRIEVER, JOSHUA	re: xc 2013	RE: CROSS COUNTRY CAMP	35.00	
		Vendor Total:		35.00
SCHRIEVER, SUSANNA	re: xc 2013	RE: CROSS COUNTRY CAMP	35.00	
		Vendor Total:		35.00
SCHROEDER, JACK	9/27/13	VARSITY FB OFFICIAL	100.00	
		Vendor Total:		100.00
SCHUBERT, CARSON	2013 BSB	BASEBALL ANNOUNCER	20.00	
		Vendor Total:		20.00
SCHUCK, JOHN	9/14/13	VARSITY VOLLEYBALL OFFICIAL	145.00	
		Vendor Total:		145.00
SHARON'S EMBROIDERY, INC	63622	BEEF BOWL SHIRTS	1,558.00	
		Vendor Total:		1,558.00
SHELDON COMMUNITY SCHOOL DIST	9/7/13	VOLLEYBALL ENTRY FEE	115.00	
		Vendor Total:		115.00
SIEPERDA, GABLE	re: xc 2013	RE: CROSS COUNTRY CAMP	35.00	
		Vendor Total:		35.00
SIEPERDA, HANNAH	re: xc 2013	RE: CROSS COUNTRY CAMP	35.00	
		Vendor Total:		35.00
SIEPERDA, SCOTT	9/23/13	FR/JV FOOTBALL OFFICIAL	65.00	
		Vendor Total:		65.00

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
SIEPERDA, STEVE	9/17/13	8th GRADE FOOTBALL OFFICIAL	55.00	
		Vendor Total:		55.00
SIMPLY SAID	100	WINDOW CLING PURCHASE	120.00	
SIMPLY SAID	101	ATHLETIC WINDOW CLINGS	102.00	
		Vendor Total:		222.00
SIOUX CENTER COMMUNITY SCHOOL	9TH GRADE VB TO	9TH GRADE VB TOURNEY	65.00	
		Vendor Total:		65.00
SMITH, BREANNA	re: xc 2013	RE: CROSS COUNTRY CAMP	35.00	
		Vendor Total:		35.00
SOMETHING UNIQUE INC	112467	GIRLS BB CAMP T-SHIRTS	848.82	
SOMETHING UNIQUE INC	113621	FB T-SHIRTS 2013	237.44	
SOMETHING UNIQUE INC	113996	FB T-SHIRTS	1,304.91	
		Vendor Total:		2,391.17
SOUTH DAKOTA STATE UNI. FINANCIAL AID	SHAYNA POPKES	1ST PAYMENT 2013 CL SCHOLARSHIP	250.00	
		Vendor Total:		250.00
STUMPS/SHINDIGZ.COM	f12074300001	2013 HOMECOMING SUPPLIES	82.93	
		Vendor Total:		82.93
SUNSHINE FOODS	ATHLETICS 8/13	9/1/13 CL ATHLETICS SUPPLIES	379.36	
SUNSHINE FOODS	aug 2013 boost	BOOSTER CONCESSION SUPPLIES	38.15	
SUNSHINE FOODS	FFA AUG 2013	FFA SUPPLIES	445.08	
		Vendor Total:		862.59
SWARTZ, MARK	2013 BSB	BASEBALL ANNOUNCER	90.00	
		Vendor Total:		90.00
TACKE, DENNIS	10/1/13	VARSITY VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
THEDENS, BRITTANY	re: xc 2013	RE: CROSS COUNTRY CAMP	35.00	
		Vendor Total:		35.00
US BANK CREDIT CARD PMT CENTER	9/14/13	CINDERELLA ROYALTIES AND RENTAL FEES	1,528.50	
US BANK CREDIT CARD PMT CENTER	FUEL/CAMPS	FUEL FOR GBB CAMP	108.86	
US BANK CREDIT CARD PMT CENTER	ptc verrips	LIBERTY KIDS DVD SERIES	66.93	
		Vendor Total:		1,704.29
US BANK	20130913	START CASH	700.00	
US BANK	homecoming 2013	HOMECOMING BUTTON START CASH	50.00	
		Vendor Total:		750.00
VAN ES, JO	10/1/13	VARSITY VOLLEYBALL OFFICIAL	90.00	
		Vendor Total:		90.00
VANDER PLOEG, KEVIN	9/14/13	VARSITY VOLLEYBALL OFFICIAL	145.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	145.00
VBS INC. - VANDE BERG SCALES	9/20/	SCALE CERTIFICATION FOR WRESTLING	90.00	
			Vendor Total:	90.00
WALL STREET PRINTERS	5157	FB PROGRAMS 8/30/13	400.00	
WALL STREET PRINTERS	5167	CHEERLEADING POSTERS	400.00	
WALL STREET PRINTERS	vb 2013	VB POSTERS	194.00	
			Vendor Total:	994.00
WEEKLY READER/SCHOLASTIC	M5158811	WEEKLYLY READER	74.09	
WEEKLY READER/SCHOLASTIC	M5158816	WEEKLY READER	74.09	
WEEKLY READER/SCHOLASTIC	m5158817	WEEKLY READER	74.09	
			Vendor Total:	222.27
WELLS, JACLYN	9/10/13	7th/8th VOLLEYBALL OFFICIAL	55.00	
WELLS, JACLYN	9/16/13	7th/8th VOLLEYBALL OFFICIAL	55.00	
WELLS, JACLYN	9/17/13	8th VOLLEYBALL OFFICIAL	55.00	
WELLS, JACLYN	9/23/13	8th VOLLEYBALL OFFICIAL	55.00	
WELLS, JACLYN	9/30/13	8th VOLLEYBALL OFFICIAL	55.00	
			Vendor Total:	275.00
WESSELS, MACIE	re: xc 2013	RE: CROSS COUNTRY CAMP	35.00	
			Vendor Total:	35.00
WEST MUSIC CO	S1861567	RECORDERS	109.95	
			Vendor Total:	109.95
WESTERN CHRISTIAN HIGH SCHOOL	9/17/13	JV VB ENTRY FEE 6/17/13	80.00	
			Vendor Total:	80.00
WICK, STEVE	10/18/13	VARSITY FB OFFICIAL	100.00	
			Vendor Total:	100.00
WIELENGA, JODY	9/14/13	VARSITY VOLLEYBALL OFFICIAL	145.00	
			Vendor Total:	145.00
WOODALL, BETH	9/23/13	VOLLEYBALL OFFICIAL	120.00	
			Vendor Total:	120.00
WORLDWIDE TICKETCRAFT	55682	TICKETS FOR MUSICAL	238.65	
			Vendor Total:	238.65
			Fund Total:	31,106.49
			Checking Account Total:	31,106.49

The Central Lyon Professional Development Process-

How to Increase Student Achievement Levels

1. Increase Student Knowledge- Ever- changing process
2. Increase Efficiency/ Effectiveness in the classroom-

Part I: District Individual Growth- Mastery of the Iowa Teaching Standards

The teacher evaluation system must be aligned to and support the established criteria for the Iowa Teaching Standards. LEAs and AEAs must determine what policies, procedures and processes are needed to support the Iowa Teaching Standards and Criteria. A teacher evaluation system should be built around a range of sources of data, information, and processes that will demonstrate the teacher's mastery of the Iowa Teaching Standards.

A local teacher evaluation plan **must** include the following:

- The Iowa teaching standards and criteria
- A comprehensive evaluation of beginning teachers that includes a review of the teacher's progress on the Iowa teaching standards and the use of the Department of Education's comprehensive evaluation instrument.
- A performance review of career teachers needs to be conducted once every three years and include classroom observation of the teacher, a review of the teacher's progress on the Iowa teaching standards and additional standards and criteria, a review of the implementation of teacher's individual professional development plan, and supporting documentation from other evaluators, teachers, parents, and students.
- A peer review must be conducted annually.

Retrieved September 17, 2013 from

http://educateiowa.gov/index.php?option=com_content&task=view&id=538&Itemid=1290

Summative Evaluation- 3- Year Cycle

Components: Excerpts taken from the 2013-2016 Master Contract Between Central Lyon Schools and the Central Lyon Education Association

REQUIRED EVALUATIONS

All observations of an employee shall be conducted with the full knowledge of the employee. No observations shall be made on any day preceding or following a vacation, holiday, or leave. All observations shall consist of at least thirty (30) consecutive minutes.

1. Probationary Employees: Each employee shall be observed by his/her supervisor for the purpose of evaluation at least once during each semester every year of his/her probationary period.
2. Non-probationary Employees: Each continuing employee may be observed by his/her supervisor at least once every year for the purpose of evaluation. The written summative evaluation shall be completed by April 30 of the contract year.

Part II: Professional Growth

Professional Growth as defined by Robert Marzano

A Cause-and Effect Relationship to Student Achievement- Dr. Marzano's Teacher Evaluation Model

The Marzano Teacher Evaluation Model identifies a complete set of practices directly related to improved student performance, organized into four domains

Each domain builds on the previous one with direct links to create a causal chain that results in increased learning and achievement for all students. The direct causal effect between elements of the model and student achievement is validated by data analysis.

Four Domains.- Describes Big Ideas

- 1. Classroom Strategies and Behaviors- Walk-through/ Data Collection**
 - a. Routine Segments
 - b. Content Segments
- 2. Planning and Preparing- Walk-through/ Data Collection**
 - a. Lessons and Units
 - b. Use of Materials and Technology
 - c. Special Needs of Students
- 3. Reflecting on Teaching- District Evaluation Process**
 - a. Evaluating Personal Performance
 - b. Professional Growth Plans
- 4. Collegiality and Professionalism- Direct Observation-**
 - a. Promoting a Positive Environment
 - b. Promoting Exchange of Ideas
 - c. Promoting District and School Development

Domain 4, while not directly related to classroom strategies, provides the environment around which the other domains can be effectively implemented.

Marzano's Graphic Organizer for all parts of Professional Development



ENROLLMENT

SRI Fall 2013

Enrollment Status
BEDS Enrollment

Active Students with Entry Codes of 1, 2, 3, 4, 5, 10, 11, 15, 17, 19, 81. Grade Level PK-12

[Back](#)

School	PKIEP	PK3	PK4	PK5	KG	1	2	3	4	5	6	7	8	9	10	11	12	Total
Central Lyon Comm School District (0000)																		
Central Lyon Senior High School (0109)														46	43	39	31	159
Central Lyon Middle School (0209)											50	43	44					137
Central Lyon Elementary School (0409)	5		56		74	59	56	59	45	55								409
Total	5		56		74	59	56	59	45	55	50	43	44	46	43	39	31	705

SRI Contact

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

District Contact

SRI

Certification Status

[View](#)

Tentative Casino Fund Distribution

Possible Uses:

A. Meal Programs – 5%:

1. Fruit & Veggie Program
2. Backpack Program-food home with students on weekends

B. Technology/Computers– 25%

1. Technology
2. Laptops 1:1
3. E-readers
4. Video Microscopes

C. Curriculum/Textbooks

1. Eliminate Book Fees (registration)

D. Scholarships

E. Building- Long Term Projects/Capital Improvements

F. Non Funded/Extra Curricular Events

1. Donations
2. Student Testing Fees (PLAN/PSAT)
3. Instrument Repair/refurb/purchases

G. Health/Welfare

1. Fluoride Treatments

Memorandum

To: Board of Education

From: Steve Breske/Todd Kelderman-Transportation

Date: October 14, 2013

Re: Vehicle Replacement Proposal

The current vehicle fleet is in need of updating. The 1996 Van #2 has 165,000 miles and is no longer suitable for long distance transportation.

The District's Suburban is 11 years old and has 154,000 miles on it. It is the only vehicle with 4 wheel drive available for student transportation.

We recommend purchasing the Expedition EL from McCarty Motors for \$36,195 and the Express Van from Vander Lee Motors for \$22,975. We also recommend selling Van 2 next spring on auction and using Van 5 as a maintenance vehicle for the school.

Enclosed are the actual bid sheets for the Expedition from McCarty Motors and the Express Van from Vander Lee Motors.

VEHICLE	DRIVER	YEAR	CHASSIS MAKE	BODY MAKE	ODOMETER MILES June 30, 2014	ODOMETER MILES July 1, 2013	MILES DRIVEN 12 MONTHS
BUS #1 (12+1)	T. KELDERMAN	2011	GM	THOMAS		16535	-16535
BUS #2 (65)	M. MCCARTY	2014	INTERNATIONAL	INTERNATIONAL		3806	-3806
BUS #3 (77)	K. KUEHL	2008	INTERNATIONAL	INTERNATIONAL		91405	-91405
BUS #4 (65)	K. MCCARTY	2008	INTERNATIONAL	INTERNATIONAL		85210	-85210
BUS #5 (72)		1998	BLUEBIRD	BLUEBIRD		190651	-190651
BUS #6 (72)	B. KROON	1999	BLUEBIRD	BLUEBIRD		189360	-189360
BUS #7 (72)		1996	BLUEBIRD	BLUEBIRD		170249	-170249
BUS #10 (84)		1995	BLUEBIRD	BLUEBIRD		154935	-154935
MINI BUS (22)	P. ATTIG	2004	CHEV.	MIDBUS		122517	-122517
LUMINA (5)		1996	CHEV.			190313	-190313
TAURUS (5)		2004	FORD			120019	-120019
99 PICKUP		1999	FORD			86097	-86097
VAN #2 (8)		1996	FORD			164363	-164363
VAN #3 (7)	S. WIARDA	2004	FORD FREESTAR			146673	-146673
VAN #4 (8)		2008	CHEV. EXPRESS			77425	-77425
VAN #5 (6)		2002	CHEV. VENTURE			130658	-130658
SUBURBAN(8)		2002	CHEV.			150797	-150797

Prepared For:
CENTRAL IYON SCHOOLS / KEVIN MC

McCarty Motors

"The Place To Go"

For Outdoor Power Equipment
Sales • Parts • Service

Highway 9 Rock Rapids, IA
712-472-3257

Prepared By:

Neil van Schouwen
MOUW MOTOR CO
1245 N MAIN AVE.
SIOUX CENTER, Iowa, 51250
Phone: 7127220085
Toll Free: 8007296689



Selected Options

2014 Ford Expedition EL

4dr 4x4 XL (K1G)

Vehicle Snapshot

Engine: 5.4L SOHC 3V V8 FFV
Transmission: 6-Speed Automatic
Rear Axle Ratio: 3.73
GVWR: 7,720 lbs Payload Package

Code	Description	Class	MSRP
K1G	Base Vehicle Price (K1G)	STD	44,505.00
Packages			
100A	Equipment Group 100A (995) Engine: 5.4L SOHC 3V V8 FFV : Capable of running unleaded or up to 85% ethanol. Fuel economy for ethanol E85: 9 MPG city, 13 MPG highway.; (446) Transmission: 6-Speed Automatic; (X16) 3.73 Axle Ratio : Includes non-limited slip.; (STDGV) GVWR: 7,720 lbs Payload Package; (T88) Tires: P275/65R18 OWL All-Terrain; (64K) Wheels: 18" Machined-Aluminum; (F) Cloth Front Bucket Seats : 5-passenger seating. Includes 6-way power driver's seat with manual recline, manual lumbar and manual passenger seat.; (58S) Radio: AM/FM Single CD : Includes speed sensitive volume, input jack, rear audio controls and 6-speakers. . Valid VIN code required.	OPT	N/C
Powertrain			
995	Engine: 5.4L SOHC 3V V8 FFV Capable of running unleaded or up to 85% ethanol. Fuel economy for ethanol E85: 9 MPG city, 13 MPG highway. Torque: 385 ft.lbs. @ 3600 rpm.	INC	Included
446	Transmission: 6-Speed Automatic	INC	Included
X16	3.73 Axle Ratio Includes non-limited slip.	INC	Included
STDGV	GVWR: 7,720 lbs Payload Package	INC	Included
Wheels & Tires			
T88	Tires: P275/65R18 OWL All-Terrain	INC	Included
64K	Wheels: 18" Machined-Aluminum	INC	Included
Seats & Seat Trim			

Prices and content availability as shown, are subject to change and should be treated as estimate only. Actual lease vehicle, package and option pricing may vary from this estimate because of special lease pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference C705208701 8/17/2013

Selected Options Continued

Prepared For: CENTRAL LYON SCHOOLS / KEVIN MC
CARTY
Prepared By: Neil van Schouwen
Dealership: MOUW MOTOR CO

Code	Description	Class	MSRP
------	-------------	-------	------

Other Options

PAINT	Monotone Paint Application	STD	N/C
138WB	138" Wheelbase	STD	N/C
585	Radio: ETR AM/FM Stereo/Single CD w/8 Speakers <i>Includes digital clock, audio input jack and satellite radio capability.</i>	INC	Included

Interior Colors For : Primary w/XLT

ME	Medium Flint	OPT	N/C
----	--------------	-----	-----

Primary Colors For : Primary w/XLT

YZ	Oxford White	OPT	N/C
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Vehicle Subtotal	\$33,150.00
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Destination	\$985.00
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Vehicle Subtotal (Including Destination)	\$34,145.00
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dealer discount	-3347
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Govt price concession	-7000
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Net outright Price	\$23798
--------------------	---------

options :

rear privacy glass	\$435
--------------------	-------

running board	\$295
---------------	-------

Thank you for the opportunity to bid you this vehicle !

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05208781 8/17/2013

Prepared For:
CENTRAL LYON SCHOOL
CARTY

Prepared By:

Neil van Schouwen
MOUW MOTOR CO
1245 N MAIN AVE.
SIOUX CENTER, Iowa, 51250
Phone: 7127220085
Toll Free: 8007296689

McCarty Motors

"The Place To Go"
For Outdoor Power Equipment
Sales • Parts • Service
Highway 9 Rock Rapids, IA
712-472-3257



Options

2014 Ford E-150

Wagon XLT (E1B)

Vehicle Snapshot

Engine: 5.4L EFI V8 FFV Capable
Transmission: 4-Speed Automatic w/OD (4R75E)
Rear Axle Ratio: 3.73
GVWR: 8,600 lbs Payload Package

Code	Description	Class	MSRP
E1B	Base Vehicle Price (E1B)	STD	32,175.00
Packages			
705A	Order Code 705A (99W) Engine: 4.6L EFI V8 FFV Capable; (44Q) Transmission: 4-Speed Automatic w/OD (4R75E); (X22) 4.10 Axle Ratio; (20K) GVWR: 8,520 lbs Payload Package; (T37) Tires: LT225/75R16E BSW AS; (642) Wheels: 16" x 7" Steel; (21E) 8-Passenger Seating w/Captain's Chairs; (M) Cloth Captain's Chairs; (585) Radio: ETR AM/FM Stereo/Single CD w/6 Speakers; Includes digital clock, audio input jack and satellite radio capability.	OPT	N/C
Powertrain			
99L	Engine: 5.4L EFI V8 FFV Capable (203) GVWR: 8,600 lbs Payload Package; (X24) 3.73 Axle Ratio; Torque: 350 ft. lbs. @ 2500 rpm.	OPT	975.00
44Q	Transmission: 4-Speed Automatic w/OD (4R75E)	INC	Included
X24	3.73 Axle Ratio	INC	Included
203	GVWR: 8,600 lbs Payload Package	INC	Included
Wheels & Tires			
T37	Tires: LT225/75R16E BSW AS	INC	Included
642	Wheels: 16" x 7" Steel 16" Sport Wheel Covers : Covers steel wheel	INC	Included
Seats & Seat Trim			
M	Cloth Captain's Chairs	INC	Included
21E	8-Passenger Seating w/Captain's Chairs	INC	Included

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.
Reference CT05208761 9/17/2013

Selected Options Continued

Prepared For: CENTRAL LYON SCHOOLS / KEVIN MC
CARTY
Prepared By: Neil van Schouwen
Dealership: MOUW MOTOR CO

Code	Description	Class	MSRP
F	Cloth Front Bucket Seats 5-passenger seating. Includes 6-way power driver's seat with manual recline, manual lumbar and manual passenger seat.	INC	Included

Other Options

PAINT	Monotone Paint Application	STD	N/C
131WB	131" Wheelbase	STD	N/C
58S	Radio: AM/FM Single CD Includes speed sensitive volume, input jack, rear audio controls and 6-speakers.	INC	Included
536	Heavy-Duty Trailer-Tow Package Heavy-Duty Auxiliary Transmission Oil Cooler; Heavy-Duty Radiator. Includes class IV trailer hitch receiver, wiring harness with 4 and 7-pin connector and electronic braking wiring kit.	OPT	395.00

Interior Colors For : Primary w/XL

FL	Stone	OPT	N/C
----	--------------	-----	-----

Primary Colors For : Primary w/XL

Z1	Oxford White	OPT	N/C
----	---------------------	-----	-----

Vehicle Subtotal	\$44,900.00
Destination	\$995.00
Vehicle Subtotal (including Destination)	\$45,895.00

dealer discount	-3900
Govt price concession	-5800
Net Outright Price	\$36195

Thank you for the opportunity to bid you this vehicle !

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05208761 8/17/2013

Prepared By:
administrator

Central Lyon 9-5-13

2014 Fleet/Non-Retail Chevrolet Suburban 4WD 4dr Commercial CK10906

WINDOW STICKER

1/2 ton

2014 Chevrolet Suburban 4WD 4dr Commercial		Interior: - No color has been selected.
5.3L/323 CID Gas/Ethanol V8		Exterior 1: - No color has been selected.
* 6-Speed Automatic		Exterior 2: - No color has been selected.
CODE	MODEL	MSRP
CK10906	2014 Chevrolet Suburban 4WD 4dr Commercial	\$47,910.00
OPTIONS		
ZW7	SUSPENSION PACKAGE, PREMIUM SMOOTH RIDE	\$0.00
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
LC9	ENGINE, VORTEC 5.3L V8 SFI FLEXFUEL	\$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CO	\$0.00
GU6	REAR AXLE, 3.42 RATIO	INC
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP	-\$2,355.00
NX7	WHEELS, 4 - 17" X 7" (43.2 CM X 17.8 CM) STEEL	\$0.00
QAN	TIRES, P265/70R17 ALL-SEASON, BLACKWALL	\$0.00
ZY1	SOLID PAINT	\$0.00
50U	SUMMIT WHITE	\$0.00
AZ3	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER	\$0.00
19C	EBONY, PREMIUM CLOTH SEAT TRIM	\$0.00
US8	AUDIO SYSTEM, AM/FM STEREO WITH MP3 COMPATIBLE CD PLAYER	\$0.00
NQH	TRANSFER CASE, ACTIVE, 2-SPEED ELECTRONIC AUTOTRAC	INC
K5L	TRAILERING PACKAGE, HEAVY-DUTY	\$330.00
KC4	COOLING, EXTERNAL ENGINE OIL COOLER, HEAVY-DUTY AIR-TO-OIL	INC
KNP	COOLING, AUXILIARY TRANSMISSION OIL COOLER, HEAVY-DUTY AIR-TO-OI	INC
UE0	ONSTAR, DELETE	-\$85.00
SUBTOTAL		\$45,800.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 293.0, Data updated 9/4/2013
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Customer File:

Prepared By:
administrator

2014 Fleet/Non-Retail Chevrolet Suburban 4WD 4dr Commercial CK10906

WINDOW STICKER

Advert/Adjustments	\$0.00
Destination Charge	\$995.00
TOTAL PRICE	\$46,795.00
Est City: 15.00 mpg	
Est Highway: 21.00 mpg	
Est Highway Cruising Range: 651.00 mi	

list price \$46,795
Outright price \$36,400
Thanks for this opportunity
Kelli Kinkadee

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

September 05, 2013 10:21:40 AM

Page 2

Prepared By:
administrator

Central Lyon

9-5-13

2014 Fleet/Non-Retail Chevrolet Express Passenger RWD 1500 135" LS CG

WINDOW STICKER

2014 Chevrolet Express Passenger RWD 1500 135" LS		Interior: - No color has been selected.
5.3L/323 CID Gas/Ethanol V8		Exterior 1: - No color has been selected.
* 4-Speed Automatic		Exterior 2: - No color has been selected.
CODE	MODEL	MSRP
CG13406	2014 Chevrolet Express Passenger RWD 1500 135" LS	\$30,470.00
OPTIONS		
FE9	EMISSIONS, FEDERAL REQUIREMENTS	\$0.00
LMF	ENGINE, VORTEC 5.3L V8 SFI FLEXFUEL	\$0.00
M30	TRANSMISSION, 4-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	\$0.00
GU6	REAR AXLE, 3.42 RATIO	\$0.00
1LS	LS PREFERRED EQUIPMENT GROUP	\$0.00
NX7	WHEELS, 4 - 17" X 7" (43.2 CM X 17.8 CM) STEEL	\$0.00
ZY1	PAINT, SOLID	\$0.00
50U	SUMMIT WHITE	\$0.00
ZP8	SEATING, 8-PASSENGER, (2-3-3 SEATING CONFIGURATION)	\$0.00
AS5	SEATS, FRONT BUCKET WITH CUSTOM CLOTH TRIM	\$175.00
93G	MEDIUM PEWTER, CUSTOM CLOTH	\$0.00
UM7	AUDIO SYSTEM, AM/FM STEREO	\$0.00
KG3	ALTERNATOR, 145 AMPS	INC
U80	COMPASS, 8-POINT DIGITAL	INC
ZQ3	CONVENIENCE PACKAGE, TILT-WHEEL AND (K34) CRUISE CONTROL	\$395.00
K34	CRUISE CONTROL	INC
C69	AIR CONDITIONING, REAR	\$870.00
C36	HEATER, REAR AUXILIARY	INC
C49	DEFOGGER, REAR-WINDOW ELECTRIC	\$155.00
DH6	VISORS, DRIVER AND FRONT PASSENGER, PADDED WITH CLOTH TRIM	INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

Prepared By:
administrator

2014 Fleet/Non-Retail Chevrolet Express Passenger RWD 1500 135" LS CG

WINDOW STICKER

TR9	LIGHTING, AUXILIARY	\$150.00
UE0	ONSTAR, DELETE	-\$85.00
VQ1	FLEET PROCESSING OPTION	\$0.00
—	BID ASSISTANCE	\$0.00
SUBTOTAL		\$32,130.00
Advert/Adjustments		\$0.00
Destination Charge		\$995.00
TOTAL PRICE		\$33,125.00
Est City: 13.00 mpg		
Est Highway: 17.00 mpg		
Est Highway Cruising Range: 527.00 mi		

list price \$ 33125.

Outright price \$ 22975.

Thanks for the opportunity

Rollin Andrade

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

Memorandum

To: Central Lyon Board of Education
From: David Ackerman/Bill Allen
Date: October 8, 2012
Re: NASA Trip

The 2014 Space Settlement Design Competition will take place March 26-April 1, 2014 at Johnson Space Center, Houston. This year, Mr. Wright will be taking 4 Central Lyon students to the competition. The final costs have not been set yet, but we expect costs to be similar to previous years. Each student will be required to pay \$350 plus take along enough money for about 7 fast food-type meals. Buses will leave on a Thursday morning, drive through the night to reach Houston, take the students to Galveston Bay on Friday afternoon, and then return to Johnson Space Center Friday evening. The competition will run through Sunday evening, at which time the students will board the buses and return home, reaching Rock Rapids around 5-6 PM Monday evening. There is a \$500 entry fee that the district has paid for the students in previous years. Thank you for your consideration in allowing Central Lyon to attend again this spring.

Bill Allen

It is recommended that the Board consider Mr. Allen's request for a trip to NASA in Houston, TX.

NATIONAL FFA CONVENTION ITINERARY

Tuesday October 29

5:00 PM - Leave for Louisville

11:00 PM- Stay at Econo-lodge of Des Moines

Wednesday October 30

7:00 AM- Leave for Louisville

3:30 PM- Arrive at Econo-lodge in Seymour, Indiana (30 miles north of Louisville)

6:00 PM- Dierks Bentley Concert at Freedom Hall Louisville

10:00 PM- Arrive back at Econo-lodge in Seymour

12:00 AM- Lights Out

Thursday October 31

7:00 AM- Leave for Convention Session 1C Featured, Speaker Rick Pitino

12:00 PM- Lunch and make our way to Churchill Downs

2:00 PM- Churchill Downs Museum Tour followed by a Back Barn Tour of Churchill Downs

7:00 PM- Arrive back at Econo-lodge in Seymour

8:00 PM- Eat as a group at a local restaurant

12:00 AM- Lights Out

Friday November 1

7:30 AM- Leave for Convention Session 3

11:00 AM-2:00PM- Walk and engage in career/trade show at the convention center.

3:30 PM-5:00PM- Tour Louisville Slugger

6:30 PM- Attend Al Snyder Hypnotist Program at East Hall of Kentucky Expo Center

10:00 PM- Arrive back at Econo-lodge in Seymour

11:00 PM- Lights Out (Packed and Ready to Leave)

Saturday November 2

6:00 AM: Leave for Home

7:30 PM: Arrive Home

Memorandum

To: Central Lyon Board of Education
From: Jackie Wells, Business Manager
Date: 10/14/13
Re: Horizontal Lane Advancement

The following individuals have applied for Horizontal Lane Advancement for 2013-2014 and have completed the requirements in a timely manner. It is recommended that you approve the increase in salary as indicated.

Sara Groen	BA +15	\$650.00
------------	--------	----------

CENTRAL LYON HIGH SCHOOL REQUEST FOR EARLY GRADUATION

Student Name Kate Timmer

Requesting graduation in December 2013
(Month) (Year)

Current Grade 12 Semesters Completed 6

Required Credits Completed:

7 Language Arts

6 Math

5 Social Studies

6 Science

0.25 Phy. Ed.

21.375 Electives

45.625 TOTAL CREDITS EARNED

Not Completed:

Novel

Calculus

Govt. Economics

REASON FOR REQUESTING EARLY GRADUATION:

I would like to graduate early because
I want to start attending college in
January. I plan on double majoring at
Southwest Tech in accounting & business
administration.

APPROVED

NOT APPROVED

Kate Timmer

Student Signature

Michelle Timmer

Parent/Guardian

[Signature]

Principal Signature

[Signature]

Counselor

Date 8/23/13

CENTRAL LYON HIGH SCHOOL

REQUEST FOR EARLY GRADUATION

Student Name Jackson Jansona

Requesting graduation in December 2013
(Month) (Year)

Current Grade 12 Semesters Completed 6

Required Credits Completed:

6 Language Arts

6 Math

4 Social Studies

5 Science

0.375 Phy. Ed.

19.875 Electives

41.250 TOTAL CREDITS EARNED

Not Completed:

Speech, Eng II/III/IV

none

Government, Economics

Earth Science ow

REASON FOR REQUESTING EARLY GRADUATION:

I would like to graduate early, so I can get some work
in on the farm, and I will be going to college next fall as
a diesel mechanic and/or auto mechanic.

APPROVED

NOT APPROVED

Jackson Jansona
Student Signature

Jackson Jansona
Parent/Guardian

[Signature]
Principal Signature

[Signature]
Counselor

Date 10/3/13

Memorandum

To: Central Lyon Board of Education
From: David Ackerman
Date: October 14, 2013
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 has met and reviewed the 600 series of policies (Educational Programs). These policies were last reviewed in 2008.

It is recommended that the Board of Education approve the first reading of the 600 series policy revisions.

From: stephanie bickerstaff [<mailto:stephbicker@gmail.com>]

Sent: Tuesday, September 17, 2013 12:10 PM

To: Joella Postma

Subject: Resignation

To whom it may concern.

I will need to resign from my position at central lyon due to a promotion I've accepted with subway.

I would love to be on a substitute call list to fill in as I can.

Thank you for the opportunity and experience to work with Central Lyon School District. This has been a difficult decision for me.

Stephanie Bickerstaff



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

1105 S. Story Street, P.O. Box 471

Rock Rapids, IA 51246

To: Central Lyon Board of Education

From: Dan Kruse

Date: 10/14/13

Re: Hiring Recommendation

I recommend the hiring of Kilee Uittenbogaard as a part-time special education position (.5) and part-time para professional (.3) for the 2013-14 school year. Mrs. Uittenbogaard is a recent graduate of the University of Sioux Falls.



Central Lyon Community School

Serving Rock Rapids, Doon and Surrounding Area

1105 S. Story Street, P.O. Box 471

Rock Rapids, IA 51246

To: Central Lyon Board of Education

From: Dan Kruse

Date: 10/14/13

Re: After School Program

The after school program will be started October 8th. This program is offered to students in grades 3-5. The program is offered Tuesday, Wednesday, and Thursday. They start at 3:20 and end at 4:30 each day. I recommend that Pat Verrips, Linnie Ditsworth, and Angie Johnson be hired as the instructors for the program at an hourly wage of \$15.00. We are able to utilize At-Risk monies to fund this program.

Sincerely,

Dan Kruse