

CENTRAL LYON COMMUNITY SCHOOL DISTRICT

**Tuesday, September 18, 2012**

**REGULAR BOARD MEETING at 7:00 P.M.**

CENTRAL LYON BOARD ROOM

**Retiring Board**

**Page Number**

I.	<b>Call to Order</b> <b>Roll Call</b> <b>Pledge of Allegiance</b>	
II.	<b>Approval of:</b> A. Agenda B. Minutes of Past Meetings C. Financial Report D. Summary List of Bills	1-2 3-4 5-7 8-23
III.	<b>Recognition/Congratulations to Staff, Students, and Community</b>	
IV.	<b>Communications</b> A. Public Participation on Non-Agenda Items B. Correspondence 1. IHSAA	24
V.	<b>Reports</b> A. Principals 1. ACT Test Results 2. Iowa Core Curriculum B. Board Members C. Superintendent 1. Construction Update	25-26
VI.	<b>Old Business</b> A. Conclude Activities of Retiring School Board	
VII.	<b>Review Official Report of the Voters on PPEL and SAVE</b>	27
IX.	<b>Adjournment of the Retiring Board</b>	

**New Board**

I.	<b>Call to Order</b> <b>Roll Call</b> <b>Pledge of Allegiance</b>	
III.	<b>Election of the President and Vice President</b>	
IV.	<b>Administration of the Oath of Office to Newly Elected Board Members</b>	
V.	<b>Administration of the Oath of Office to Newly Elected Officers</b>	
V.	<b>Adopt Written Rules and Procedures that will be Followed in Conducting Board Meetings</b>	28-29
VI.	<b>Appointments and Committee</b> A. Personnel B. Transportation C. Buildings and Grounds	30

- D. Policy
- E. Budget
- F. Sharing
- G. Delegate Assembly

**VII. Determination of Time and Place of Regular School Board Meetings**

**VIII. New Business**

- A. Approve Horizontal Lane Advancement 31
- B. Approve Allowable Growth for Special Education 32-33
- C. Approve Authorized Signers 34
- D. Consider Early Graduation Requests 35-37
- E. Personnel
  - 1. Hiring 38
    - a. Kayla Vanden Hoek, Special Education Paraprofessional
    - b. Wesley Jepsen, Special Education Paraprofessional
    - c. Nathan Kruse, Special Education Paraprofessional
    - d. Deb Selken, Increase from Part-time to Full-Time Paraprofessional
    - e. Mel DeJong, Volunteer Quiz Bowl Sponsor 39
    - f. Matt Boer, Volunteer Athletic Trainer 39
    - g. Kara Heyn, ESL/ELL Teacher 40
  - 2. Resignations
    - a. Melissa Gacke, Special Education Paraprofessional 41

**VIII. Announcements**

**IX. Dates To Remember**

- Monday, October 8 – Regular Board Meeting (tentative date)

**X. Adjournment**

**CENTRAL LYON BOARD MINUTES**  
**August 13, 2012**

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, and Directors David Jans, and Judy Gacke, Superintendent Dave Ackerman and Board Secretary Jackie Wells. EL/MS Principal Dan Kruse, Ben Gerleman, Emily Deutsch, Jamie Helmers, Geneva Grooters, Denise Kirchhoff, Stephanie Baker, and Kristin Snell were also present. Directors Chet DeJong and Gail Van Berkum were absent.

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

Gacke moved to approve the agenda with additional board bills; Jans seconded, carried 3-0.

Jans moved to approve the minutes from the July 16, 2012 regular meeting; Gacke seconded, carried 3-0.

Gacke moved to approve the financial report through 7/31/12 and Jans seconded, carried 3-0.

Jans moved to approve the summary list of bills; Gacke seconded, carried 3-0.

In reports, Activities Director Ben Gerleman presented information on 2012-2013 Athletic Participation with student to coach ratios and number of events. The board asked Mr. Gerleman to report back in February with updated athletic participation numbers and a review and recommendation for proper staffing levels of coaching assignments for our athletic activities.

EL/MS Principal Dan Kruse informed the board Iowa Core Curriculum has been submitted and implemented for the 2012-2013 school year. The preschool playground will be finished in time for the site visit with equipment coming first, then concrete poured and then a fence installed. Enrollment numbers are stable for the 2012-2013 school year at this time.

Superintendent/HS Principal David Ackerman shared enrollment estimates from the state of Iowa with an expected increase of approximately 10.7% over the next five years. Shower partitions and curtains are being placed in the district locker rooms for privacy options. The lighting project is almost done and the district can expect approximately \$21,000 in rebates. PPEL & SILO language has been submitted to the auditor for the September 11, 2012 election. Student body representatives have inquired about a backpack program. Mr. Ackerman has asked them for more information from a successful program in a neighboring district. There will be a school assembly on August 22, 2012 at 10:30am.

In board reports, due to a conflict, Mr. Sieperda asked for a volunteer to speak at opening workshop in his place.

In Old Business, Jans moved to approve the Early Retirement Policy (415.0), waiving the 2<sup>nd</sup> reading. Gacke seconded, carried 3-0.

In New Business, Gacke moved to approve the Title I allocation for the 2012-2013 school year in the amount of \$82,208; Jans seconded, carried 3-0.

Jans moved to approve the hiring of Sheila Maxwell, .25FTE Teacher for the 2012-2013 school year; Gacke seconded, carried 3-0.

Under the guidance from USDA, the state of Iowa and the NSLP application process, Gacke moved to approve the change in student 2<sup>nd</sup> meals and adult meal prices to \$3.00 each; Jans seconded, carried 3-0.

In personnel, Jans moved to approve the following resignations: Stacie Haselhoff, PT Special Education Paraprofessional; Kristi Kahl, Special Education Paraprofessional; BJ Grafing, HS Secretary; Lori Fiedler, Assistant Cross Country Coach; Kathy Franken, Food Service. Gacke seconded, carried 3-0.

Gacke moved to approve the following hirings: Randy Meester and Mark Lutmer, Driver's Education Instructors for 2013 at a rate of \$165.00 per student; Amy Sprock, HS Secretary; Deb Selken, PT Paraprofessional; Cheryl VanBeek, Special Education Paraprofessional; Lezlee Benz, Special Education Paraprofessional; Falon Wilde, Special Education Paraprofessional; Kevin McCarty, Bus Driver; Sandy Heitritter, Food Service; Hermina Geerdes, Food Service; Diane Savage, Food Service/Housekeeper; Cindy Witt & Kristi Wright, Volunteer Dance Advisors; Todd Dieren, Dave Altman, Tom Menage, and Geoff Kruse, Volunteer Football Coaches; Curt Fiedler, Assistant Cross Country Coach. A district ESL/ELL teaching position at .2FTE was also approved with the person named at a later date. Jans seconded, carried 3-0.

The first day of school is Wednesday, August 22, 2012.

The school board election will be held on Tuesday, September 11, 2012 from noon – 8 P.M.

The next regular board meeting will be at 7:00 P.M. on Tuesday, September 18, 2012 in the Central Lyon board room.

Jans moved to adjourn at 8:15 P.M. and Gacke seconded, carried 3-0.

# General Fund Balances

	Cash Balance		
	2010-2011	2011-2012	2012-2013
July	1,226,946.79	1,113,465.88	1,300,598.02
August	880,351.62	661,296.81	824,344.14
September	907,492.30	816,651.80	
October	1,490,759.90	1,608,700.48	
November	1,389,662.01	1,531,915.33	
December	1,455,170.07	1,517,472.19	
January	1,303,387.34	1,472,779.34	
February	1,223,107.26	1,363,826.47	
March	1,210,591.93	1,360,101.10	
April	1,780,023.28	1,975,469.82	
May	1,772,682.03	1,863,920.25	
June	1,475,805.95	1,873,248.80	

	Revenue Year-to-Date		
	2010-2011	2011-2012	2012-2013
	2,059.67	34,017.98	1,423.57
	64,521.83	35,961.93	92,054.96
	484,587.02	636,318.79	
	1,116,973.35	1,299,858.78	
	448,659.37	436,372.12	
	739,837.47	696,322.26	
	533,003.82	465,147.75	
	566,428.02	487,869.37	
	483,388.68	505,947.03	
	1,135,323.57	1,139,697.40	
	540,027.98	498,443.81	
	419,041.41	817,601.80	
	6,533,852.19	7,053,559.02	93,478.53

	Expenditures Year-to-Date		
	2010-2011	2011-2012	2012-2013
	254,717.48	152,613.05	110,492.96
	174,502.35	142,036.63	259,801.47
	457,758.97	482,639.25	
	531,851.12	507,167.37	
	511,376.88	514,323.24	
	708,609.03	712,375.43	
	649,544.82	507,318.05	
	677,526.52	597,218.19	
	463,907.16	509,521.01	
	599,359.44	526,639.94	
	516,176.12	606,463.70	
	1,261,231.27	1,605,583.11	
	6,806,561.16	6,863,898.97	370,294.43

*Jack Qualls*  
3 yr Comparison Board Report.xls

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

General Fund		Activity Fund		Hot Lunch Fund	FFA Farm Fund
Balance - 7/31/12	\$1,300,598.02	\$168,875.82	\$55,411.03	\$2,723.53	
<u>Receipts:</u>		<u>Increases:</u>			
Property Tax	\$72,178.12	Receipts	\$47,308.40	\$679.89	
State Aid	\$0.00	Interest	\$8.21	\$0.00	
Interest	\$532.39				
Phase I, II	\$0.00				
AEA Flowthrough	\$0.00				
Other:					
Open Enrollment In	\$0.00				
Miscellaneous	\$19,344.45				
Total Receipts	\$92,054.96	Total	\$47,316.61	\$679.89	
<u>Expenditures:</u>		<u>Decreases:</u>			
Salaries	\$62,637.06	Salaries/Benefits	\$1,523.86	\$0.00	
Benefits	\$16,625.60	Expenditures	\$10,369.91	\$909.50	
Purchased Services	\$24,660.41	Transfers	\$0.00	\$0.00	
Open Enrollment Out	\$0.00				
Supplies	\$38,683.95				
Other	\$117,194.45				
Total Expenditures	\$259,801.47	Total	\$49,787.99	\$11,893.77	\$909.50
Cash Balance - 8/31/12	\$24,490.60		\$29,113.00	\$90,075.74	\$2,493.92
<u>Investments:</u>					
Frontier Bank	\$689,180.04		\$137,042.97	\$0.00	\$0.00
USBank	\$0.00		\$0.00	\$0.00	\$0.00
Premier Bank	\$0.00		\$0.00	\$0.00	\$0.00
ISJIT	\$110,673.50		\$0.00	\$0.00	\$0.00
Investment Balance	\$799,853.54		\$137,042.97	\$0.00	\$0.00
Total Available	\$824,344.14		\$166,155.97	\$90,075.74	\$2,493.92

Jackie Wells  
School Treasurer



Central Lyon Community School  
Special Revenue Funds YTD  
August, 2012

Management Fund	Physical Plant & Equipment Levy Fund	Playground & Recreational Equipment Levy	School Infrastructure Local Option Sales Tax Fund	Debt Service Fund
Balance: July 1, 2012	\$142,803.75	\$27,577.83	\$673,340.59	\$10,496.85
Receipts:	Receipts:	Receipts:	Receipts:	Receipts:
Taxes YTD	Taxes YTD	Taxes YTD	One Cent Sales Tax	Taxes YTD
Misc. Income/Refund of Prior	Board Approved	\$2,797.59		
	Voter Approved	\$3,482.67		
Interest YTD	Interest YTD	\$287.97	Interest YTD	Interest YTD
	Miscellaneous	\$0.00	Miscellaneous	SILO/PPEL Transfers
Disbursements:	Disbursements:	Disbursements:	Disbursements:	Disbursements:
Early Retirement	Equipment	\$872.14	Transfer for Debt	Interest
District Insurance Policy	Building/Land Repairs	\$2,124.90	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, 2012	\$39,222.25	\$27,666.35	\$568,323.96	\$18,563.06
Cash Balance:				
Investments:				
Frontier Bank	\$4,233.20	\$11,681.13	\$2,563.25	\$1.00
USBank	\$34,989.05	\$15,985.22	\$541,774.66	\$17,798.30
Premier Bank	\$0.00	\$0.00	\$0.00	\$0.00
ISJIT	\$0.00	\$0.00	\$0.00	\$0.00
Investment Balance:	\$34,989.05	\$15,985.22	\$23,986.05	\$763.76
Total Available:	\$39,222.25	\$27,666.35	\$565,760.71	\$18,562.06
			\$568,323.96	\$18,563.06

*Jackie Wells*  
Jackie Wells  
Treasurer

## **August 2012 Payroll Totals**

### **General Fund**

Gross Salaries	\$298,617.15
District Benefits	\$36,467.84
District SS/Medicare	\$22,159.92
District IPERS	\$25,760.46
Employee Share Insurance	\$42,739.78
Total District Cost	<hr/> \$340,265.59

### **Hot Lunch Fund**

Gross Salaries	\$1,310.07
District Benefits	\$0.00
District SS/Medicare	\$100.21
District IPERS	\$113.58
Employee Share Insurance	\$0.00
Total District Cost	<hr/> \$1,523.86



GENERAL FUND BOARD REPORT

9/18/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
AIR CONDITIONING & HEATING, INC	0998	PLUMB REPAIRS, PARTS	3,493.35	
		Vendor Total:		3,493.35
AMERICAN FENCE COMPANY	10135	DISTRICT FENCING	789.00	
		Vendor Total:		789.00
ARGUS LEADER	20120911	SUBSCRIPTION TO ARGUS LEADER	139.51	
ARGUS LEADER	20120912	8/27/12-5/31/13 SUBSCRIPTION	139.51	
		Vendor Total:		279.02
BENX, LESLEE	20120831	TEST REIMBURSEMENT	25.00	
		Vendor Total:		25.00
BTSB BOOKS-BOUND TO STAY BOUND BOOKS	794597	BOOKS	35.78	
		Vendor Total:		35.78
CAMPBELL SUPPLY OF ROCK RAPIDS	20120912	SUPPLIES	78.64	
		Vendor Total:		78.64
CDW GOV'T INC	G888401	METAL SURGE PROTECTORS	750.00	
CDW GOV'T INC	M876928	CANON DR-2020/EPSON PL 420	918.00	
		Vendor Total:		1,668.00
CENTURY BUSINESS PRODUCTS	138353	KYOCERA PRINTER MAIN	192.06	
		Vendor Total:		192.06
CHILDREN'S HOME SOCIETY	20120911	PLACEMENT COSTS	8,634.25	
CHILDREN'S HOME SOCIETY	OT 238	7/12 OT	593.75	
		Vendor Total:		9,228.00
COMPREHENSIVE SOUND SERVICES	09061204	ALL-STATE REHEARSAL CD'S	54.00	
		Vendor Total:		54.00
CONVERGED TECHNOLOGIES LLC	5610	NEW EXTENSION	270.00	
		Vendor Total:		270.00
COOPERATIVE ENERGY COMPANY	8/12 FUEL	DIESEL	2,469.09	
		Vendor Total:		2,469.09
D/B/A PREMIER COMMUNICATIONS, PREMIER NETWORK SOLUTIONS	1520	NETWORK ADMIN	1,000.00	
		Vendor Total:		1,000.00
DE BOER, EVAN	20120912	BUILDING REPAIRS	250.00	
		Vendor Total:		250.00
DENNY'S SANITATION	20120912	DISPOSAL	243.50	
		Vendor Total:		243.50
DISCOUNT SCHOOL SUPPLY	D16379040101	SUPPLIES PRESCHOOL	706.62	
		Vendor Total:		706.62
DOLLAR GENERAL	20120912	SUPPLIES	53.50	

GENERAL FUND BOARD REPORT

9/18/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	53.50
DOON PRESS	20120911	LEGAL NOTICE	254.00	
			<b>Vendor Total:</b>	254.00
FOLLETT	1336038A	MATH WORKBOOKS	290.77	
			<b>Vendor Total:</b>	290.77
G&R CONTROLS, INC	63107	FILTERS	1,092.75	
			<b>Vendor Total:</b>	1,092.75
GEORGE OFFICE PRODUCTS	57714	ADMIN SUPPLIES	10.00	
GEORGE OFFICE PRODUCTS	57935	CLASSROOM EQUIP/SUPPLIES	551.10	
			<b>Vendor Total:</b>	561.10
GEOTEK ENGINEERING & TESTING S	12715A2-IN	CONSTRUCTION TESTING	120.00	
			<b>Vendor Total:</b>	120.00
H AND S HOMEBUILDING CENTER	20120912	CUSTODIAL SUPPLIES	104.52	
			<b>Vendor Total:</b>	104.52
HANDWRITING WITHOUT TEARS	683387-1	HANDWRITING SUPPLIES	180.05	
			<b>Vendor Total:</b>	180.05
HEALTH SERVICES OF LYON CO	608	8/12 NURSE SERVICES	2,306.25	
			<b>Vendor Total:</b>	2,306.25
HEWLETT PACKARD - COMMERCIAL REPAIRS	84746	TECHNOLOGY REPAIR	89.00	
			<b>Vendor Total:</b>	89.00
HICKORYTECH	20120824	ACT CTR PHONE	44.76	
			<b>Vendor Total:</b>	44.76
HILLYARD/SIOUX FALLS	20120912	PAPER PRODUCTS	1,414.18	
			<b>Vendor Total:</b>	1,414.18
IOWA SCHOOLS EMPLOYEE BENEFITS	16446	DENTAL/LIFE/VISION	2,446.92	
			<b>Vendor Total:</b>	2,446.92
JAYCOX IMPLEMENT, INC	WL70045	BUS #5 TRANSMISSION	3,809.87	
			<b>Vendor Total:</b>	3,809.87
K & L ELECTRIC	524369-372	SMARTBOARD ELECTRICAL	1,600.00	
			<b>Vendor Total:</b>	1,600.00
KIWANIS CLUB OF ROCK RAPIDS	20120831	KIWANIS DUES_ACKERMAN	290.00	
			<b>Vendor Total:</b>	290.00
KONE INC.	220992507	ELEV MAINT	133.05	
			<b>Vendor Total:</b>	133.05
KRIER AND BLAIN, INC.	0062678-IN	REPAIR & REFRIGERANT	6,845.02	
			<b>Vendor Total:</b>	6,845.02
LANGHOLDT, ANN	20120911	HS CHOIR SUPPLIES	57.09	

GENERAL FUND BOARD REPORT  
9/18/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		<b>Vendor Total:</b>		<b>57.09</b>
LIBRARY WORLD INC	1866	BARCODE LABELS (3,000)	145.00	
		<b>Vendor Total:</b>		<b>145.00</b>
LIFELINE AUDIO VIDEO TECHNOLOGIES	50945	BATTERY	22.50	
		<b>Vendor Total:</b>		<b>22.50</b>
MARTIN BROS. DISTRIBUTING, INC	20120912	SUPPLIES, PAPER, VACUUMS	3,459.10	
MARTIN BROS. DISTRIBUTING, INC	4393168	FRUIT & VEGGIES	473.75	
MARTIN BROS. DISTRIBUTING, INC	4401816	FRUIT & VEGGIE	635.50	
		<b>Vendor Total:</b>		<b>4,568.35</b>
NEW CENTURY PRESS INC/LYON CO. REPORTER	20120831	LEGAL	153.07	
NEW CENTURY PRESS INC/LYON CO. REPORTER	20120831-0001	2012-2013 REGISTRATION ADV	92.45	
		<b>Vendor Total:</b>		<b>245.52</b>
NORTHWEST AEA	2012-13-024	MANDATORY REPORT ONLINE	357.30	
NORTHWEST AEA	6136	FY13 NEWSLETTER	1,517.90	
		<b>Vendor Total:</b>		<b>1,875.20</b>
ODYSSEYWARE	31149571	FY13 ONLINE RENEWAL	3,750.00	
		<b>Vendor Total:</b>		<b>3,750.00</b>
OFFICE SYSTEMS CO	103870-872, 887	COPIER MAINT, SUPPLIES	712.91	
OFFICE SYSTEMS CO	104283	HS OFFICE SUPPLIES-STAPLES	120.43	
		<b>Vendor Total:</b>		<b>833.34</b>
PEARSON EDUCATION INC	20120827	SPANISH MANUELS, CD'S, SKILLS WK	301.32	
PEARSON EDUCATION INC	BK 67035364	SPANISH MANUELS, CD'S, SKILLS WK	161.58	
		<b>Vendor Total:</b>		<b>462.90</b>
POPKES CAR CARE	8/12 FUEL	GASOLINE	1,052.94	
		<b>Vendor Total:</b>		<b>1,052.94</b>
PREMIER COMMUNICATIONS	10668588	INTERNET	640.00	
		<b>Vendor Total:</b>		<b>640.00</b>
QUILL	20120827	HIGH SCHOOL OFFICE SUPPLIES	99.72	
QUILL	4994878	ADM. OFFICE SUPPLIES	31.99	
QUILL	5132464	TAPE	221.81	
QUILL	5298516	HIGH SCHOOL OFFICE SUPPLIES	180.89	
		<b>Vendor Total:</b>		<b>534.41</b>
RAPID GROW LAWN AND TREE SERVI	16536	FOOTBALL SEASON FIELD WORK	1,900.00	
		<b>Vendor Total:</b>		<b>1,900.00</b>
ROBISON, KOCHITL	20120831	TEST REIMBURSEMENT	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
ROCK RAPIDS CASHWAY LUMBER	96874	SUPPLIES	15.24	
		<b>Vendor Total:</b>		<b>15.24</b>

GENERAL FUND BOARD REPORT

9/18/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
ROCK RAPIDS HARDWARE	20120912	OFFICE SUPPLIES	7.58	
ROCK RAPIDS HARDWARE	20120912-0001	SUPPLIES, PAINT	307.90	
		<b>Vendor Total:</b>		<b>315.48</b>
SANFORD HEALTH PLAN	201208070	FLEX FEES	144.00	
		<b>Vendor Total:</b>		<b>144.00</b>
SCHMITT MUSIC CENTERS	20120911	HS & MS INSTRUMENT REPAIRS	910.38	
		<b>Vendor Total:</b>		<b>910.38</b>
SCHOOL ADMINISTRATORS OF IOWA	FY13 DUES	FY13 DUES_KRUSE	703.00	
		<b>Vendor Total:</b>		<b>703.00</b>
SCHOOL SPECIALTY INC	208108765936	STEEL BOOKCASE	92.13	
SCHOOL SPECIALTY INC	208109066828	GRADE BOOKS	22.35	
		<b>Vendor Total:</b>		<b>114.48</b>
SMITH WALBRIDGE	9774	TIES	22.65	
		<b>Vendor Total:</b>		<b>22.65</b>
STURDEVANT'S AUTO SUPPLY	20120912	BELTS, BATTERIES, PARTS	1,162.03	
		<b>Vendor Total:</b>		<b>1,162.03</b>
SUNSHINE FOODS	60006	FRUIT & VEGGIE	398.00	
SUNSHINE FOODS	8/12 FACS	GROCERIES FOR YEAR - CLASSES	86.95	
		<b>Vendor Total:</b>		<b>484.95</b>
TEACHER'S DISCOUNT	308101386526	SUPPLIES - VONK	1,066.16	
		<b>Vendor Total:</b>		<b>1,066.16</b>
TEACHING STRATEGIES, INC	0178036	SUBSCRIPTIONS	70.21	
		<b>Vendor Total:</b>		<b>70.21</b>
TEUNISSEN, ASHLEY	20120824	CREDIT/BOOKS REIMB	122.59	
		<b>Vendor Total:</b>		<b>122.59</b>
THE BANDMAN'S COMPANY	105861 1	HIGH SCHOOL BAND UNIFORMS	190.80	
		<b>Vendor Total:</b>		<b>190.80</b>
THE PAPER CORPORATION	11090-00	PAPER ORDER	4,873.53	
		<b>Vendor Total:</b>		<b>4,873.53</b>
US BANK CREDIT CARD PMT CENTER	20120911	MEDIA CENTER DVD'S	49.95	
US BANK CREDIT CARD PMT CENTER	20120911-0001	TAG TEXTBOOKS	339.12	
		<b>Vendor Total:</b>		<b>389.07</b>
VANDER LAAN, LORI	20120912	HS LIBRARY PAINT	122.50	
		<b>Vendor Total:</b>		<b>122.50</b>
VIRCO	20120912	CHAIRS, TABLES	150.09	
		<b>Vendor Total:</b>		<b>150.09</b>
		<b>Fund Total:</b>		<b>69,387.21</b>

GENERAL FUND BOARD REPORT

9/18/12 INVOICES

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
FRONTIER INSURANCE	20120911	ADDT'L INSURANCE	83.00	
		<b>Vendor Total:</b>		83.00
		<b>Fund Total:</b>		83.00
<b>Checking Account: 1</b>	<b>Fund: 69</b>	<b>ENTERPRISE/FFA PROPERTY</b>		
DOON ELEVATOR CO.	20120911	FFA FARM SERVICE	3.25	
		<b>Vendor Total:</b>		3.25
FARMERS ELEVATOR COOPERATIVE	20120911	FFA FARM SERVICE	1,225.85	
		<b>Vendor Total:</b>		1,225.85
HASCHE, RILEY	20120911	CO-OP PAYOUT	215.23	
		<b>Vendor Total:</b>		215.23
MOON CREEK VETERINARY CLINIC	13332	FFA FARM SERVICE	181.41	
		<b>Vendor Total:</b>		181.41
ROCK RIVER VETERINARY CLINIC	25574	FFA FARM-NUFLER AND BUTTONS	78.23	
		<b>Vendor Total:</b>		78.23
		<b>Fund Total:</b>		1,703.97
		<b>Checking Account Total:</b>		71,174.18
<u>Checking</u>	2			
<b>Checking Account: 2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
IOWA SCHOOLS EMPLOYEE BENEFITS	16446	DENTAL/LIFE/VISION	2.00	
		<b>Vendor Total:</b>		2.00
		<b>Fund Total:</b>		2.00
		<b>Checking Account Total:</b>		2.00
<u>Checking</u>	4			
<b>Checking Account: 4</b>	<b>Fund: 33</b>	<b>LOCAL OPTION SALES \$ SERVICES TAX (SILO)</b>		
AMERICAN FENCE COMPANY	10135	DISTRICT FENCING	6,240.00	
		<b>Vendor Total:</b>		6,240.00
INVISION	1022208	CONSTRUCT ADMIN	1,005.18	
		<b>Vendor Total:</b>		1,005.18
M&D CONSTRUCTION CO.	PYMT 3	CONSTRUCTION, PYMT #3	82,183.00	
		<b>Vendor Total:</b>		82,183.00
MITEL TECHNOLOGIES - DATANET	98101363	MEMORY (TEACHERS)/ BATTERYS	153.35	
		<b>Vendor Total:</b>		153.35
VIRCO	20120912	CHAIRS, TABLES	5,662.30	
		<b>Vendor Total:</b>		5,662.30
		<b>Fund Total:</b>		95,243.83
<b>Checking Account: 4</b>	<b>Fund: 36</b>	<b>PHYSICAL PLANT &amp; EQUIPMENT</b>		
RICK'S COMPUTERS	75351	MULTI MEDIA PROJECTORS	2,780.00	
		<b>Vendor Total:</b>		2,780.00
ROCK PAPER SCISSORS	20120912	WHITE BOARDS	992.70	
		<b>Vendor Total:</b>		992.70
<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
		<b>Checking Account Total:</b>		99,016.53

GENERAL FUND BOARD REPORT

9/18/12 PREPAIDS-0001

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
<b>Checking Account:</b>	<b>1</b>	<b>Fund: 10</b>	<b>OPERATING FUND</b>		
AFLAC		20120816	ADDT'L INSURANCE	519.14	
			<b>Vendor Total:</b>		<b>519.14</b>
CHILDREN'S HOME SOCIETY		OT 220	PLACEMENT OT	261.25	
			<b>Vendor Total:</b>		<b>261.25</b>
CORE		102661	1:1 LAPTOP INITIATIVE	106,201.64	
			<b>Vendor Total:</b>		<b>106,201.64</b>
CORNWALL, AVERY, BJORNSTAD & SCOTT		20120816	LEGAL	157.50	
			<b>Vendor Total:</b>		<b>157.50</b>
HRDLICKA, JEFF		FY12 AP REIMB	REIMB AP TEST FEE	87.00	
			<b>Vendor Total:</b>		<b>87.00</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		16286	DENTAL, LIFE; ADDT'L INSURANCE	2,176.07	
			<b>Vendor Total:</b>		<b>2,176.07</b>
LEGALSHIELD		20120816	ADDT'L INSURANCE	116.55	
			<b>Vendor Total:</b>		<b>116.55</b>
LEUTHOLD, RANAE		FY12 AP REIMB	AP TEST REIMB	87.00	
			<b>Vendor Total:</b>		<b>87.00</b>
MASON CITY COMM SCHOOL DISTRICT		FY12 FINAL	FY12 FINAL SPeD	2,230.40	
			<b>Vendor Total:</b>		<b>2,230.40</b>
ROCK VALLEY COMMUNITY SCHOOL		FY12 FINAL	FY12 FINAL SPeD	2,868.90	
			<b>Vendor Total:</b>		<b>2,868.90</b>
ROETMAN, MIKE		FY12 AP REIMB	AP TEST FEE	87.00	
			<b>Vendor Total:</b>		<b>87.00</b>
SANFORD HEALTH PLAN		20120816	HEALTH INSURANCE	40,670.00	
			<b>Vendor Total:</b>		<b>40,670.00</b>
			<b>Fund Total:</b>		<b>155,462.45</b>
			<b>Checking Account Total:</b>		<b>155,462.45</b>
<u>Checking</u>	2				
<b>Checking Account:</b>	<b>2</b>	<b>Fund: 61</b>	<b>SCHOOL NUTRITION FUND</b>		
AFLAC		20120816	ADDT'L INSURANCE	24.20	
			<b>Vendor Total:</b>		<b>24.20</b>
IOWA SCHOOLS EMPLOYEE BENEFITS		16286	DENTAL, LIFE; ADDT'L INSURANCE	2.00	
			<b>Vendor Total:</b>		<b>2.00</b>
			<b>Fund Total:</b>		<b>26.20</b>
			<b>Checking Account Total:</b>		<b>26.20</b>
<u>Checking</u>	4				
<b>Checking Account:</b>	<b>4</b>	<b>Fund: 33</b>	<b>LOCAL OPTION SALES \$ SERVICES TAX (SILO)</b>		

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**GENERAL FUND BOARD REPORT**  
9/18/12 PREPAIDS-0001

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CORE	102660	LAPTOP CART (DIFFERENCE)	117.20	
CORE	102661	1:1 LAPTOP INITIATIVE	75,986.59	
		<b>Vendor Total:</b>		<b>76,103.79</b>
		<b>Fund Total:</b>		<b>76,103.79</b>
<b>Checking Account:</b> 4	<b>Fund:</b> 36	<b>PHYSICAL PLANT &amp; EQUIPMENT</b>		
CANON FINANCIAL SERVICES INC	12068729	COPIER LEASE	436.07	
		<b>Vendor Total:</b>		<b>436.07</b>
		<b>Fund Total:</b>		<b>436.07</b>
		<b>Checking Account Total:</b>		<b>76,539.86</b>

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**GENERAL FUND BOARD REPORT**

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1			
<b>Checking Account:</b> 1	<b>Fund:</b> 10	<b>OPERATING FUND</b>		
BOYDEN HULL COMM SCHOOL DIST	FY12 FINAL	FY12 FINAL SPeD	25,077.20	
	SPED			
		<b>Vendor Total:</b>		<b>25,077.20</b>
		<b>Fund Total:</b>		<b>25,077.20</b>
		<b>Checking Account Total:</b>		<b>25,077.20</b>

GENERAL FUND BOARD REPORT

9/18/12 PREPAID\_1

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1			
Checking Account: 1	Fund: 10	OPERATING FUND		
AFLAC INSURANCE	016408	ADDT'L EMP INSURANCE	1,909.64	
		Vendor Total:		1,909.64
BOEKHOUT, JULIE	20120827	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
DE BOER, AMY	20120827	REMIBURSEMENT	25.00	
		Vendor Total:		25.00
E-SHIPPING DELIVERY SOLUTIONS	14100124LE18	TEXTBOOKS SHIPPING	145.67	
		Vendor Total:		145.67
GEERDES, HERMINA	20120827	REMIBURSEMENT	25.00	
		Vendor Total:		25.00
HEITRITTER, SANDRA	20120827	REMIBURSEMENT	25.00	
		Vendor Total:		25.00
HERMAN, LAURA	20120827	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
MCDANEL, CARRIE	20120827	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
PYTLESKI, JEROME	20120827	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
PYTLESKI, JILL	20120827	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
ROCK RAPIDS UTILITIES	THRU 8/1/12	THRU 8/1/12	12,994.54	
		Vendor Total:		12,994.54
RUST, SHEILA	20120827	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
SAVAGE, DIANE	20120827	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
SELKEN, DEBRA	20120827	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
VAN BEEK, CHERYL	20120827	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
VANDENHOEK, KAYLA	20120827	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
WESSELS, LINDA	20120827	REIMBURSEMENT	25.00	
		Vendor Total:		25.00
		Fund Total:		15,399.85
Checking Account: 1	Fund: 69	ENTERPRISE/FFA PROPERTY		
ROCK RAPIDS UTILITIES	THRU 8/1/12	THRU 8/1/12	31.32	



## GENERAL FUND BOARD REPORT

9/18/12 PREPAID\_1

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Vendor Total:			31.32
Fund Total:			31.32
Checking Account Total:			15,431.17
<u>Checking</u>	2		
Checking Account:	2	Fund: 61 SCHOOL NUTRITION FUND	
AFLAC INSURANCE	016408	ADDT'L EMP INSURANCE	481.93
Vendor Total:			481.93
Fund Total:			481.93
Checking Account Total:			481.93

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	2			
Checking Account: 2	Fund: 61	SCHOOL NUTRITION FUND		
AFLAC	20120816	ADDT'L INSURANCE	24.20	
		Vendor Total:		24.20
AFLAC INSURANCE	016408	ADDT'L EMP INSURANCE	481.93	
		Vendor Total:		481.93
ANDERSON, LEWIE		LUNCH REFUND LUNCH REFUND	6.70	
		Vendor Total:		6.70
ARAMARK UNIFORM SERVICES	JULY 2012	UNIFORM SERVICE	230.00	
		Vendor Total:		230.00
AUSTIN, HEATH		LUNCH REFUND LUNCH REFUND	3.50	
		Vendor Total:		3.50
BLOEMENDAAL, BRANDON		LUNCH REFUND LUNCH REFUND	10.00	
		Vendor Total:		10.00
CENTRAL LYON ACTIVITY FUND	REGIST 2012-13	REGISTRATION ACTIVITY TKTS	9,398.00	
		Vendor Total:		9,398.00
CENTRAL LYON COMMUNITY SCHOOL	REGIST 2012-13	BOOK FEES	18,613.00	
		Vendor Total:		18,613.00
FRONTIER BANK	2012-2013 REG	REGISTRATION START CASH	250.00	
		Vendor Total:		250.00
GRAFING, ELIZABETH		LUNCH REFUND LUNCH REFUND	7.05	
		Vendor Total:		7.05
HARM, CHAD		LUNCH REFUND LUNCH REFUND	1.95	
		Vendor Total:		1.95
HEINZ DISPENSING SOLUTIONS	20229	KEYSTONE RANCH DISPENSER	47.01	
		Vendor Total:		47.01
HELWIG, SHILOH		LUNCH REFUND LUNCH REFUND	17.00	
		Vendor Total:		17.00
IOWA SCHOOLS EMPLOYEE BENEFITS	16286	DENTAL, LIFE; ADDT'L INSURANCE	2.00	
		Vendor Total:		2.00
MARTIN BROS. DISTRIBUTING, INC	4356070	inv 4356070 FOOD	1,660.03	
MARTIN BROS. DISTRIBUTING, INC	4393167	INV 4393167 8/22/12	4,989.72	
MARTIN BROS. DISTRIBUTING, INC	4401815	INV 4401815 8/29/12 FOOD	3,147.55	
		Vendor Total:		9,797.30
SCHOOL NUTRITION ASSOCIATION (SNA)	2012-2013 DUES	SNA NAT'L & STATE DUES	35.25	
		Vendor Total:		35.25
SUNSHINE FOODS	JULY 2012	FOOD	438.75	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>438.75</b>
			<b>Fund Total:</b>	<b>39,363.64</b>
			<b>Checking Account Total:</b>	<b>39,363.64</b>
<u>Checking</u>	3			
<b>Checking Account:</b>	3	<b>Fund: 21</b>	<b>STUDENT ACTIVITY FUND</b>	
ADRENALINE FUND RAISING	2012	VOLLEYBALL PIZZA FUNDRAISER	14,509.50	
	FUNDRAISER			
			<b>Vendor Total:</b>	<b>14,509.50</b>
ATHLETICA INC	INV54488	CHEER SHOE EXCHANGE SHIPPING	14.99	
			<b>Vendor Total:</b>	<b>14.99</b>
ATLAS SCHOOL STORE.COM	100392174	FOLTZ SUPPLIES PTC	376.30	
			<b>Vendor Total:</b>	<b>376.30</b>
AUSTIN, NATE	V*5/30/12	9TH GRADE BASEBALL UMPIRE	(45.00)	
AUSTIN, NATE	V*6/21/12	9TH GRADE BASEBALL UMPIRE	(45.00)	
			<b>Vendor Total:</b>	<b>(90.00)</b>
BAKER, KEITH	8/31/12	VARSITY FOOTBALL OFFICIAL	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
BOYDEN HULL COMM SCHOOL DIST	9/4/12	VOLLEYBALL ENTRY FEE	70.00	
			<b>Vendor Total:</b>	<b>70.00</b>
BUY JUMP ROPES. NET	JUMPROPES	JUMP ROPES	126.75	
			<b>Vendor Total:</b>	<b>126.75</b>
CENTER SPORTS	AAA016252-AA 01	VOLLEYBALLS	819.00	
			<b>Vendor Total:</b>	<b>819.00</b>
CHAMPIONS FOREVER	8/22/12	ASSEMBLY-CHAMPIONS FOREVER	2,400.00	
			<b>Vendor Total:</b>	<b>2,400.00</b>
DECKER SPORTS	AAAJ005792-A J00	INV AAJ005792-AJ00 JERSEYS	2,503.00	
			<b>Vendor Total:</b>	<b>2,503.00</b>
DEUTSCH, EMILY	8/27/12	SUPPLIES	46.54	
			<b>Vendor Total:</b>	<b>46.54</b>
DISCOUNT SCHOOL SUPPLY	204396310101	KIRCHOFF GAMES PTC	30.56	
			<b>Vendor Total:</b>	<b>30.56</b>
ECONO LODGE	7/20/12	IA STATE VB CAMP LODGING	806.32	
			<b>Vendor Total:</b>	<b>806.32</b>
ELLIS, ZEKE	8/23/12	VB OFFICIAL	130.00	
			<b>Vendor Total:</b>	<b>130.00</b>
ENGLEMAN, JASON	V*5/30/12	9TH GRADE BASEBALL UMPIRE	(45.00)	
ENGLEMAN, JASON	V*6/21/12	9TH GRADE BASEBALL UMPIRE	(45.00)	
			<b>Vendor Total:</b>	<b>(90.00)</b>

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
GASPAR, THOMAS	RE: 2012 MUSICA	COLLAGE FOR SPRING PLAY	105.98	
		<b>Vendor Total:</b>		<b>105.98</b>
GERLEMAN, BEN	9/4/12	VOLLEYBALL OFFICIAL	55.00	
		<b>Vendor Total:</b>		<b>55.00</b>
GRAPHIC EDGE	604796	FB BANNER DUPLICATE FOR GLR	66.41	
GRAPHIC EDGE	614080	BOOSTER WEARABLES	171.76	
GRAPHIC EDGE	614115	BOOSTER CLUB WEARABLES	119.63	
GRAPHIC EDGE	617233	BOOSTER WEARABLES	234.88	
GRAPHIC EDGE	617493	BOOSTER CLUB WEARABLES	303.88	
GRAPHIC EDGE	617530	BOOSTER CLUB WEARABLES	173.09	
GRAPHIC EDGE	617534	BOOSTER CLUB WEARABLES	152.97	
GRAPHIC EDGE	617536	BOOSTER WEARABLES	143.16	
GRAPHIC EDGE	617540	BOOSTER WEARABLES	218.50	
GRAPHIC EDGE	617634	BOOSTER CLUB WEARABLES	217.26	
GRAPHIC EDGE	617664	BOOSTER WEARABLES	254.59	
GRAPHIC EDGE	617667	BOOSTER WEARABLES	323.98	
GRAPHIC EDGE	617891	SUMMER CAMP FB T-SHIRTS	352.60	
GRAPHIC EDGE	619109	BOOSTER CLUB WEARABLES	383.48	
GRAPHIC EDGE	622315	BOOSTER CLUB WEARABLES	34.51	
GRAPHIC EDGE	622398	BOOSTER CLUB WEARABLES	15.99	
GRAPHIC EDGE	622683	BOOSTER WEARABLES	24.49	
		<b>Vendor Total:</b>		<b>3,191.18</b>
GTECH FITNESS INC	G2F13198	10 PACK GTECH GLASSLESS MIRROR	2,480.00	
		<b>Vendor Total:</b>		<b>2,480.00</b>
GTM SPORTSWEAR	6904374	TEAM LONG SLEEVE - REIMB	445.20	
		<b>Vendor Total:</b>		<b>445.20</b>
HAUFF MID-AMERICA SPORTS	231234	INV 231234 TWILL NUMBERS	13.50	
HAUFF MID-AMERICA SPORTS	245647	INV 245647 BASEBALL PANT	204.75	
		<b>Vendor Total:</b>		<b>218.25</b>
HAUFFS SPORTS	245053	FB-GAME UNDER ARMOR	582.50	
		<b>Vendor Total:</b>		<b>582.50</b>
HELMERS, JAMIE	RE: VB CK 1160	REIMBURSEMENT: VB PROJECTS	192.60	
HELMERS, JAMIE	VB SUPPLIES7/12	REIMBURSEMENT: MEDICINE BALLS	505.47	
		<b>Vendor Total:</b>		<b>698.07</b>
IOWA BANDMASTERS ASSOCIATION	2012-13 HS DUES	12-13 IBA DUES	50.00	
IOWA BANDMASTERS ASSOCIATION	2012-13 MS DUES	IBA MEMBERSHIP DUES	50.00	
		<b>Vendor Total:</b>		<b>100.00</b>
IOWA CHEERLEADING COACHES' ASSOC	2012-2013 DUES	MEMBERSHIP DUES 2012-2013	40.00	
		<b>Vendor Total:</b>		<b>40.00</b>
IOWA CHORAL DIRECTORS ASSOCIATION, INC	2012 WORKSHOP	ALL STATE WORKSHOP	25.00	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	25.00
IOWA FOOTBALL COACHES ASSOC	2012-13 DUES	2012-13 DUES	35.00	
			Vendor Total:	35.00
IOWA GIRLS' COACHES ASSOC.	2012-2013 DUES	2012-2013 MEMBERSHIP DUES	65.00	
			Vendor Total:	65.00
IOWA HIGH SCHOOL MUSIC ASSOC	2012-13 HS DUES	MUSIC ASSOCIATION DUES	25.00	
			Vendor Total:	25.00
JAMBERRY NAILS	7/23/12	BOOSTER CLUB RESALE	665.50	
			Vendor Total:	665.50
JOHNSON, BRETT	8/31/12	VARSITY FOOTBALL OFFICIAL	100.00	
			Vendor Total:	100.00
JOHNSON, DWAYNE	8/31/12	VARSITY FOOTBALL OFFICIAL	100.00	
			Vendor Total:	100.00
JUGS SPORTS, INC	0463704	REPLACEMENT PARTS	179.12	
			Vendor Total:	179.12
KD CREATIONS	476988	12 BLANKS @ 7 EACH	84.00	
			Vendor Total:	84.00
KNOBLOCH, MEL	2012 DANCE	DANCE TEAM COMPETITION	115.00	
			Vendor Total:	115.00
LEUTHOLD, JASON	2012 SCHOLAR	2012 MUSIC BOOSTER SCHOLARSHIP	250.00	
			Vendor Total:	250.00
LYON COUNTY CATTLEMAN'S ASSOCIATION	2012-2013 DONAT	BEEF BOOSTERS DONATION	100.00	
			Vendor Total:	100.00
MACKIN EDUCATIONAL RESOURCES	209254-1	NUMBER THE STARS	284.75	
			Vendor Total:	284.75
MY GOODY BAG	8/23/12	GLITTER PAW TATTOOS	50.97	
			Vendor Total:	50.97
NASCO	5505	GROEN SUPPLIES PTC	15.26	
			Vendor Total:	15.26
NORTHWEST IA BANDMASTERS ASSOC	HS DUES 2012-13	2012-2013 DUES	10.00	
NORTHWEST IA BANDMASTERS ASSOC	MS 2012-2013	NWIBA MEMBERSHIP DUES	10.00	
			Vendor Total:	20.00
PICK, STEVE	8/23/12	VB OFFICIAL	130.00	
			Vendor Total:	130.00
PIONEER MANUFACTURING CO	INV449636	FIELD PAINT	1,564.50	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			<b>Vendor Total:</b>	<b>1,564.50</b>
PIZZA RANCH	JULY 2012 FFA	FFA	256.62	
			<b>Vendor Total:</b>	<b>256.62</b>
PLOEG, KEVIN	8/23/12	VB OFFICIAL	130.00	
			<b>Vendor Total:</b>	<b>130.00</b>
PRINT EXPRESS	4332	LADY SPORTY V-NECKS	122.50	
			<b>Vendor Total:</b>	<b>122.50</b>
QUARTERBACK CLUB	2012 CAMP	USD FOOTBALL CAMP	1,500.00	
			<b>Vendor Total:</b>	<b>1,500.00</b>
RIDDELL ALL AMERICAN	94844882	FB HELMETS	550.50	
			<b>Vendor Total:</b>	<b>550.50</b>
ROBERTSON, MANDY	RETURN 8/23/12	RETURN HOODED SWEARSHIRT	50.00	
			<b>Vendor Total:</b>	<b>50.00</b>
ROCK PAPER SCISSORS	8/1/12	TEAM WRAP BLANKETS	169.75	
ROCK PAPER SCISSORS	HOPPE 7/18/12	HOPPE PAINT PTC	250.00	
ROCK PAPER SCISSORS	SIEPERDA 7/12	SIEPERDA SUPPLIES PTC	92.65	
			<b>Vendor Total:</b>	<b>512.40</b>
ROGERS ATHLETIC COMPANY	171570	2 MAN BLOCKING SLED	2,389.00	
			<b>Vendor Total:</b>	<b>2,389.00</b>
SCHLEISMAN, MARK	8/23/12	VB OFFICIAL	130.00	
			<b>Vendor Total:</b>	<b>130.00</b>
SHELDON COMMUNITY SCHOOL DIST	9/1/12	VOLLEYBALL ENTRY FEE	100.00	
			<b>Vendor Total:</b>	<b>100.00</b>
SIOUX CENTER COMMUNITY SCHOOL	8/23/12	VOLLEYBALL ENTRY FEE	75.00	
SIOUX CENTER COMMUNITY SCHOOL	8/28/12	VOLLEYBALL ENTRY FEE	60.00	
			<b>Vendor Total:</b>	<b>135.00</b>
SMILE MAKERS CHARACTER EDUCATION	6565211	VANWYHE SUPPLIES PTC	108.81	
			<b>Vendor Total:</b>	<b>108.81</b>
SMITH, MACKENZIE	2012 SCHOLAR	2012 MUSIC BOOSTER SCHOLARSHIP	250.00	
			<b>Vendor Total:</b>	<b>250.00</b>
SOUTH DAKOTA STATE UNI. FINANCIAL AID	2012 SCHOLAR	STUDENT COUNCIL SCHOLARSHIP	250.00	
			<b>Vendor Total:</b>	<b>250.00</b>
SUNSHINE FOODS	JULY FFA	FFA	53.33	
			<b>Vendor Total:</b>	<b>53.33</b>
TEACHER'S DISCOUNT	308101303675	VONK SUPPLIES PTC	310.72	

ACTIVITY FUND BOARD REPORT

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	310.72
THE PREDICAMENT PARTNERSHIP	2012-007	YOUTH WRESTLING ADV/TOURNAMENT	120.00	
			Vendor Total:	120.00
US BANK	BALANCE VB/FB	BALANCE OF CONCESSIONS START	300.00	
US BANK	START CASH 8/12	START CASH	1,380.00	
			Vendor Total:	1,680.00
US BANK CREDIT CARD PMT CENTER	20120802	BOEKHOUT MEMORY BOOKS PTC	244.84	
US BANK CREDIT CARD PMT CENTER	CHEER SUPPLIES	CHEERLEADING SHOE	799.80	
US BANK CREDIT CARD PMT CENTER	JULY 2012 CHEER	CHEERLEADING WEAR & POMS	455.75	
US BANK CREDIT CARD PMT CENTER	JULY 2012 FUEL	FUEL	628.13	
			Vendor Total:	2,128.52
VANDER WILT, MARK	8/31/12	VARSITY FOOTBALL OFFICIAL	100.00	
			Vendor Total:	100.00
VARSITY SPIRIT FASHIONS	74800570	CHEER UNIFORMS	4,477.35	
			Vendor Total:	4,477.35
WALDORF COLLEGE	JULY 20, 2012	BOY'S BASKETBALL TEAM CAMP	600.00	
			Vendor Total:	600.00
WARTBURG COLLEGE	V*2012	BOY'S BASKETBALL TEAM CAMP	(600.00)	
			Vendor Total:	(600.00)
WELLS, JACLYN	9/4/12	MS VOLLEYBALL OFFICIAL	55.00	
			Vendor Total:	55.00
WISNIESKI, STAN	8/31/12	VARSITY FOOTBALL OFFICIAL	100.00	
			Vendor Total:	100.00
WITTFITT LLC	20120802	STABILITY BALLS	800.00	
			Vendor Total:	800.00
			Fund Total:	49,787.99
			Checking Account Total:	49,787.99



# IOWA HIGH SCHOOL ATHLETIC ASSOCIATION

P.O. BOX 10, BOONE, IA 50036-0010  
(515) 432-2011 FAX (515) 432-2961  
www.iahsaa.org

RICHARD WULKOW, IHSAA Executive Director

DAVID ANDERSON, Assistant Executive Director  
TODD THARP, Assistant Executive Director  
CHAD ELSBERRY, Comm & Marketing Director

ALAN BESTE, Assistant Executive Director  
ROGER BARR, Director of Officials  
BUD LEGG, Information Director

August 15, 2012

TO: School Administrators

FROM: Rick Wulkow, Executive Director - IHSAA

RE: 2011-2012 IHSAA Member Schools With No Ejections

It is with great pride that I can send this letter to your school regarding coach and athlete conduct during the 2011-2012 school year.

You are one of 195 schools, which calculates to 51% of the IHSAA membership, who had no athletes or coaches ejected during the 2011-2012 school year.

So many times we dwell on the negative but this is an opportunity for me to convey to you from the Iowa High School Athletic Association that you should take pride in notifying your coaches and your athletes how proud you are of their overall conduct during the 2011-2012 school year.

We continue to see better conduct from our coaches and our athletes every year. I wish I could say the same for our spectator conduct. I realize many times an ejection deals with an emotional outburst and the individual involved is very sorry for what has occurred, but to go through an entire year and not have one flagrant, unsportsmanlike act during any of your competitions, is certainly something to be proud of.

I am proud because I get to send this letter to 51% of our membership, congratulating them on a great year as it relates to conduct and sportsmanship. With the start of the 2012-2013 school year eminent, hopefully you can use this as a springboard to another great year.

Keep up the good work. Keep the emphasis where we need to have it as it relates to our students and coaches representing our school, our community and patrons. We do appreciate your leadership.

On the field, on the court, on the mat and in the stands - - - **CONDUCT COUNTS!!**

Sincerely,

Richard Wulkow  
Executive Director

RW:cc





College Readiness Letter for:  
**CENTRAL LYON CMTY SCHOOL DIST**

August 22, 2012  
Code: 167536

SUPERINTENDENT  
CENTRAL LYON CMTY SCHOOL DIST  
PO BOX 471  
ROCK RAPIDS, IA 51246



011062110

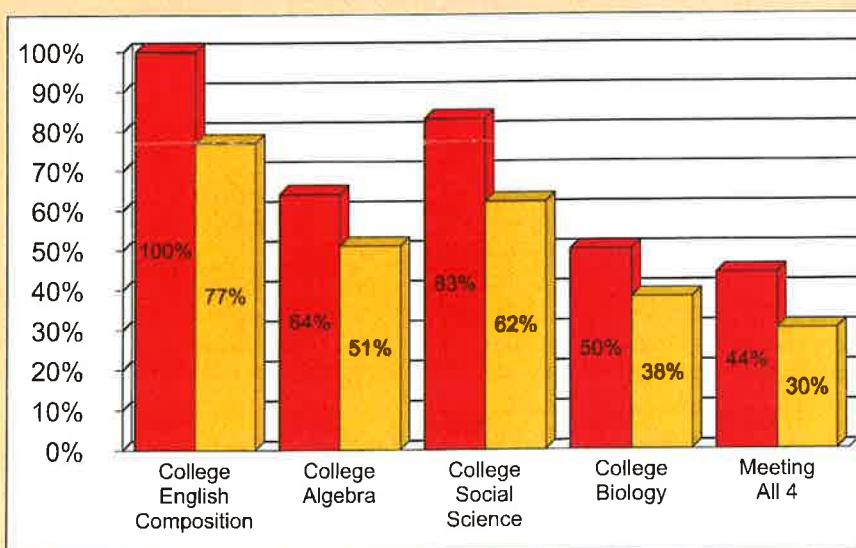
This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. From this table you can determine:

- Changes in the number and percentage of participants
- Score changes in subject areas and the ACT composite
- How your graduates compare with state averages

**Table 1: Five Year Trends - Average ACT Scores**

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	District	State	District	State	District	State	District	State	District	State	District	State
2008	38	22,950	23.9	21.9	21.3	22.0	23.9	22.9	22.1	22.3	22.9	22.4
2009	33	22,377	22.6	21.9	22.4	21.9	24.2	22.9	23.6	22.4	23.4	22.4
2010	40	22,943	22.5	21.8	22.0	21.8	23.6	22.6	22.4	22.3	22.8	22.2
2011	27	22,968	23.4	21.7	23.8	21.9	24.5	22.6	23.3	22.4	23.9	22.3
2012	36	23,119	24.3	21.6	23.0	21.7	24.8	22.5	23.3	22.2	24.0	22.1

**Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework**



**Are Your Students Ready for College?**

While students will pursue a variety of paths after high school, all students should be prepared for college and work. Through collaborative research with postsecondary institutions nationwide, ACT has established the following as college readiness benchmark scores for designated college courses:

- \* English Composition: 18 on ACT English Test
- \* Algebra: 22 on ACT Mathematics Test
- \* Social Science: 21 on ACT Reading Test
- \* Biology: 24 on ACT Science Test

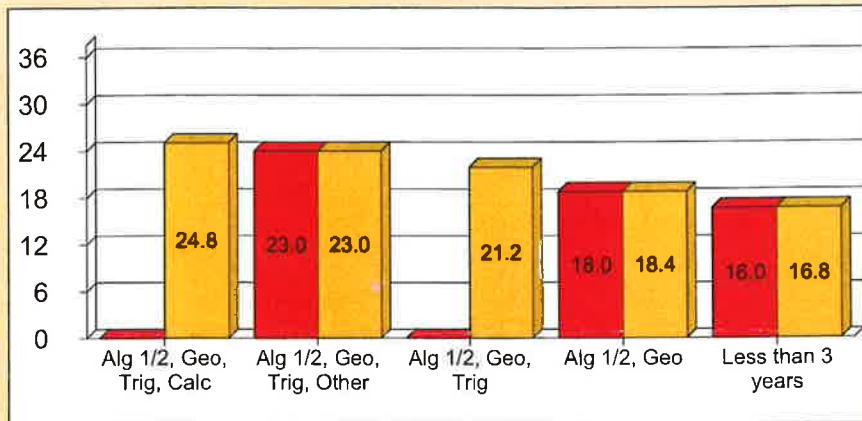
A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

A High School College Readiness Letter has been sent to the Principal of each high school with at least one ACT-tested graduate.

# College Readiness Letter for: CENTRAL LYON CMTY SCHOOL DIST

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

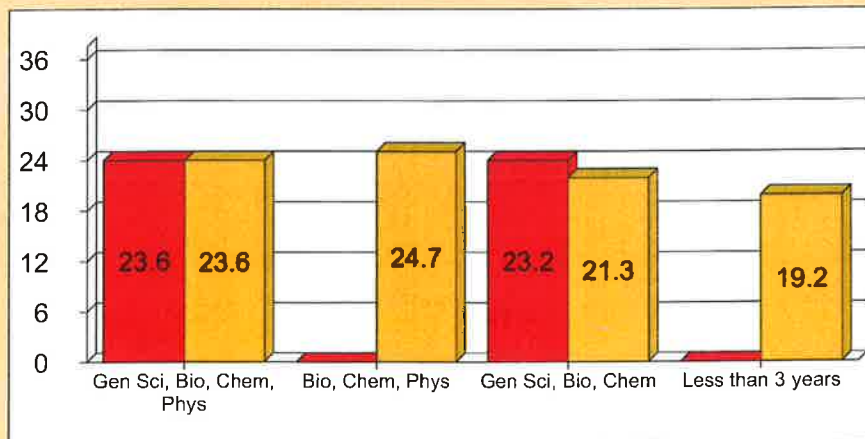
**Figure 2. Average ACT Mathematics Scores by Course Sequence**



## Value Added by Mathematics Courses

Students who take a minimum of Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

**Figure 3. Average ACT Science Scores by Course Sequence**



## Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college and work, an overview of vital action steps is provided.

### College Readiness for All: An Action Plan for Schools and Districts

- 1. Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college and workplace readiness. Use ACT's College Readiness Standards and the ACT as a common language to define readiness.
- 2. Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- 3. Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- 4. Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- 5. Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like EXPLORE, PLAN and the ACT. Make timely interventions with those students who are not making adequate progress in meeting college readiness standards.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact your ACT Regional Director at 847-634-2560 or email [midwest.region@act.org](mailto:midwest.region@act.org).

**Election Summary Report**  
**Tuesday, September 11, 2012 Lyon County, State of Iowa**  
**Special Election**  
**Unofficial**

Date: September  
Time: 9:21:57 PM  
Page 1 of 1

Registered Voters 0 – Total Ballots 275    N/A

5 of 5 Precincts Reporting    100.00%

**Public Measure C**

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For	1	
Total Votes	131	
YES	106	80.92%
NO	25	19.08%

**Public Measure D**

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For	1	
Total Votes	130	
YES	110	84.62%
NO	20	15.38%

**Public Measure E**

Number of Precincts	2	
Precincts Reporting	2	100.00%
Vote For	1	
Total Votes	85	
YES	82	96.47%
NO	3	3.53%

**Public Measure F**

Number of Precincts	1	
Precincts Reporting	1	100.00%
Vote For	1	
Total Votes	51	
YES	51	100.00%
NO	0	0%

## CONDUCT AND REMARKS OUT OF ORDER

Undue interruptions or other interference with the orderly conduct of Board of Education business cannot be allowed. The presiding officer may terminate the speaker's privilege to speak if, after being called to order, the speaker persists in improper conduct or remarks.

## CHARGES, COMPLAINTS, OR CHALLENGES

At a public meeting of the Board of Education, no person shall orally initiate charges or complaints against individual employees of the district or challenge instructional material used in the district. All such charges, complaints, or challenges shall be presented to the superintendent of schools in accordance with established written board policy.

## 2011-2012 BOARD MEMBERS

Steve Sieperda, President  
Dr Chet DeJong, Vice-President  
Jackie Wells, Secretary  
Judy Gacke  
Gail Van Berkum  
Dave Jans

## SCHOOL ADMINISTRATORS

David Ackerman  
Superintendent/High School Principal  
472-2664  
[dacker@central-lyon.k12.ia.us](mailto:dacker@central-lyon.k12.ia.us)

Dan Kruse  
Elementary/Middle School Principal  
472-4041  
[dkruse@central-lyon.k12.ia.us](mailto:dkruse@central-lyon.k12.ia.us)

Thank you for joining  
us. We look forward  
to your continued  
interest in and support  
of your public schools.  
This support will help  
guarantee their  
excellence.

## CENTRAL LYON COMMUNITY SCHOOLS ROCK RAPIDS, IA 51246



## BOARD MEETING PROCEDURES

Welcome to a meeting of the Board of Education of the Central Lyon Community School District, Rock Rapids, Iowa.

The purpose of this brochure is to show you how the Board of Education is structured and how it operates.

Popular control of public education is one of the cornerstones of a free society. The people exercise that control through their Board of Education. To help you take a more active part in its deliberations and operation, the Board has prepared this brochure to explain how you can bring matters of concern to the attention of the Board.

## BOARD MEMBERS

The Central Lyon Community School District Board of Education is composed of five citizens elected to serve overlapping terms of four years each. At the end of a term, a board member wishing to continue unsalaried service to the community must be re-elected to an additional four-year term. State law does not limit the number of terms a member may serve. Voting for school board positions takes place on the second Tuesday in September.

## CENTRAL LYON COMMUNITY SCHOOLS [www.centrallyon.org](http://www.centrallyon.org)

Elementary/Middle School  
1105 S Story St.  
Rock Rapids, IA 51246  
(712) 472-4041

High School  
1010 S Greene St.  
Rock Rapids IA 51246  
(712) 472-4051



## BOARD MEETINGS

The Board of Education meets regularly on the second Monday of each month in the board room. Meetings are called to order at 7:00 p.m.

In accordance with the Iowa Code, when it is necessary to hold a meeting at other than the scheduled time, the nature of the meeting shall be stated in the minutes.

Meetings of the Board of Education follow an agenda prepared jointly by the board president and the superintendent of schools. Following the roll call of members, the board proceeds to the agenda items.

The Open Meeting Law requires the posting of the board agenda 24 hours, or more, prior to a scheduled meeting. Topics not included on the agenda may be added only if good cause exists to require expeditious discussion or action on such matters.

One of the first items on the agenda is the recognition of any visitors and representatives who may wish to address the board. A visitor who has been granted permission to speak may make a brief statement, express a viewpoint, or ask a question regarding matters related to the school system. It should be pointed out that there is no legal requirement that the public be given this opportunity to speak at board meetings. It is a policy of our board to make this time available to residents of the district. However, a 5 minute time limit per participant will be imposed.

**AN ADDITIONAL NOTE:** The board's function is to make decisions, and time spent answering routine questions or criticisms

reduces time available for more important board business. If a resident has a question about the operation of the schools, the resident is encouraged to contact the teacher or administrator closest to the situation. Experience has shown that this is the best procedure. The questioner gets the response directly; the board is freed to consider more substantive matters.

Following the "recognition of visitors" portion of the meeting, the board proceeds to the other items on the agenda. These items may include:

*Routine business. For efficiency of operation, the board may condense routine business into lists or schedules.*

*Reports from members of the board, the superintendent of schools, or staff. These reports are usually on matters relevant to the operation of the schools and do not require formal action.*

*Old business, including updating information on items discussed at previous meetings.*

*New business.*

## CLOSED SESSION

The statute provides that all meetings of governmental bodies (including school boards and multi-member bodies created by the boards) shall be open sessions unless a closed session is expressly permitted by law. Further, final action by any governmental body on any matter (whether discussed in open or closed session) must

be taken in open session. A governmental body may hold a closed session only by affirmative public vote of either two-thirds of the members of the body or of all the members present at the meeting. A governmental body may hold a closed session only to the extent a closed session meets the guidelines established by statute.

## BOARD ACTION

No one person or group of persons acts in the name of the board. When an item of business comes before the board in the form of a motion, it is necessary that a majority of votes in favor of the motion be cast for the board to act.

The board has complete and final control over local school matters subject only to limitation imposed by state law, regulation of the state, and the will of local residents as expressed in district elections.

## SUPERINTENDENT OF SCHOOLS

The superintendent of schools is appointed by the Board of Education and acts as its executive officer in administering the board's policies in the operation of the schools. The superintendent also acts as advisor in keeping the board informed of the needs and progress of the schools. The superintendent is available to the board as a professional resource, and the superintendent's recommendations normally precede board action on questions relating to recruitment and supervision of professional staff, selection of textbooks and instructional materials, and development of curriculum.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** September 18, 2012  
**Re:** Appointment of Committees

---

It has been our practice to appoint committees to serve in collaboration with the administrative team in the conduct of some specific phases of school business. In the 2011-2012 year the following appointments were made:

**Personnel**

Chet DeJong  
Judy Gacke

**Buildings/Grounds/Transp.**

Gail Van Berkum  
Dave Jans

**Policy**

Chet DeJong  
Dave Jans

**Budget**

Judy Gacke  
Steve Sieperda

**Sharing**

Steve Sieperda  
Judy Gacke

It is recommended that appointments be made in the above named committees.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Jackie Wells, Business Manager  
**Date:** 9/18/12  
**Re:** Horizontal Lane Advancements

---

The following individuals have applied for Horizontal Lane Advancement for 2012-2013 and have completed the requirements in a timely manner. It is recommended that you approve the increase in salary as indicated.

Kelli Docker	BA + 15, 30	\$1,300.00
Jamie Helmers	BA +15	\$650.00
Angie Johnson	MA	\$1,100.00
Denise Kirchhoff	BA + 15	\$650.00
Jerry Pytleski	MA	\$1,100.00
Cindy Witt	BA + 45	\$650.00
Cindy Witt	MA	\$1,100.00

# Memorandum

---

**To:** Central Lyon Board of Education  
**From:** Jackie Wells  
**Date:** September 18, 2012  
**Re:** Modified Allowable Growth Application

---

I recommend you approve the request for Modified Allowable Growth and Supplemental Aid Payment in the amount of \$66,575.24 or the dollar amount finalized via the Special Education LEA application through the DE for the district's 2011-2012 school year negative special education balance.

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.





**Special  
Education  
LEA**

**Iowa Department of Education**



Championing excellence for all Iowa students through leadership and service

Year: 2012

Form: Screen 11- Certify

**Exit**

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

Timeout in 19 min 49 sec

**2011-2012 Screen 11- Certify**

[Help](#)

By selecting the "Certify" button below, I, the superintendent or chief administrator, certify the data reported on this Special Education Supplement is true and accurate to the best of my knowledge and belief.

**Certify**

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 \_\_\_\_\_

Upload your minutes (PDF or Word):

**Browse...**

**Upload Minutes**

Special Education Balance in Current Year	Amount of Allowable Growth Request
(\$66,575.24)	\$66,575.24
Amount of Carryover in Current Year	Reversion to State in Current Year
\$0.00	\$0.00

DISTRICT LEVEL FORMS	STATUS	DATE
Screen 1- Resident Students Tuitioned Out	COMPLETE	9/12/2012 3:53:00 PM
Screen 2- Resident Students	COMPLETE	9/12/2012 3:53:06 PM
Screen 3- Non-Resident Students Tuitioned In	COMPLETE	9/12/2012 3:53:09 PM
Screen 4- Receipts	COMPLETE	9/12/2012 3:53:20 PM
Screen 5- Part B Funds	COMPLETE	9/12/2012 3:53:31 PM
Screen 6- Medicaid Reimbursement	COMPLETE	9/12/2012 3:53:35 PM
Screen 7- Transportation Costs	COMPLETE	9/12/2012 3:53:46 PM
Screen 8- Special Education Balance	COMPLETE	9/12/2012 3:53:52 PM
Screen 9- Maintenance of Effort	COMPLETE	9/12/2012 3:56:05 PM
Screen 10- Excess Costs	COMPLETE	9/12/2012 3:56:09 PM
Screen 11- Certification	NOT COMPLETE	

Please contact [SES@iowa.gov](mailto:SES@iowa.gov) by email or phone with questions regarding this form.  
© 2012 Iowa Department of Education, 400 E 14th St, Des Moines, IA 50319-0146

# Memorandum

**To:** Central Lyon Board of Education  
**From:** Dave Ackerman  
**Date:** September 18, 2012  
**Re:** Authorized Signers

---

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

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

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

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** September 18, 2012  
**Re:** Early Graduation

---

Two students have applied for early graduation. Both students are completing the necessary coursework and 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 TIRZAH POPPINGA

Requesting graduation in DECEMBER 2012  
(Month) (Year)

Current Grade 12 Semesters Completed 6

### Required Credits Completed:

7 Language Arts

6 Math

4 Social Studies

6 Science

☒ Phy. Ed.

22.125 Electives

45.125 TOTAL CREDITS EARNED

### Not Completed:

Grammar - 1

0

Govt - 1

0

### REASON FOR REQUESTING EARLY GRADUATION:

I am applying to be an intern in Haiti  
from January to May.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
APPROVED  
NOT APPROVED  
\_\_\_\_\_

Tirzah Poppinga  
Student Signature

Dr. Poppinga  
Parent/Guardian

[Signature]  
Principal Signature

[Signature]  
Counselor

Date \_\_\_\_\_

Date 8/23/12

# Memorandum

**To:** Board of Education  
**From:** David Ackerman  
**Date:** September 18, 2012  
**Re:** Hiring

---

Due to resignations and student needs, Central Lyon has several open positions. It is recommended that the following individuals be hired for the 2012-2013 school year:

- Kayla Vanden Hoek, Special Education Paraprofessional
- Wesley Jepsen, Special Education Paraprofessional
- Nathan Kruse, Special Education Paraprofessional
- Deb Selken, Increase from Part-time to Full-Time Paraprofessional

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** September 18, 2012  
**Re:** Quiz Bowl

---

Central Lyon students have participated in Quiz Bowl in the past and would like to do so again this year. Mel DeJong has been the advisor for the group the last couple of years and is willing to volunteer again this year.

It is recommended that Mel DeJong be approved as a volunteer Quiz Bowl Advisor.

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** September 18, 2012  
**Re:** Athletic Trainer

---

Matt Boer has volunteered as an athletic trainer for the District the past several years. It is a great attribute to our athletic departments to have him as a part of our athletic program.

It is recommended that Matt Boer be approved as a volunteer Athletic Trainer for the District.

# Memorandum

**To:** Central Lyon Board of Education  
**From:** David Ackerman  
**Date:** September 18, 2012  
**Re:** ESL/ELL Teacher

---

Central Lyon is required to have an ESL/ELL teacher to serve our students. Kara Heyn is certified as an ESL/ELL teacher and currently serves part-time in a neighboring district.

It is recommended that Kara Heyn be approved as a part-time ESL/ELL instructor (per diem) for the 2012-2013 school year.



August 15, 2012

Dear Mr. Kruse and CL School Board:

Please except my resignation letter effective immediately as a para-professional. Thank you for the opportunity to work at Central Lyon School.

Sincerely,

A handwritten signature in cursive script that reads "Melissa Gacke". The signature is fluid and written in black ink.

Melissa Gacke