



TERRY BRANSTAD, GOVERNOR
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DEPARTMENT OF EDUCATION
JASON E. GLASS, DIRECTOR

To: Iowa General Assembly
From: Iowa Department of Education
Jeff Berger, Deputy Director
Subject: School Association Reporting
Date: January 2013

Basis of Reporting

School Association Reporting is a requirement of Iowa Code 279.38 and 279.38A. IC 279.38 requires that each board that pays membership dues to the Iowa association of school boards shall annually report to the local community and to the department of education the amount the board pays in annual dues to the Iowa association of school boards, the amount of any fees paid and revenue or dividend payments received for services the board receives from the association or from any of the association's affiliated for-profit entities, and the products or services the school district received inclusive with membership in the association.

IC 279.38A requires the same information to be reported from each board that joins and participates in local, regional, and national organizations which directly relate to the functions of the board of directors. These organizations have been identified for reporting purposes.

LEAs/AEAs are required by law to be in compliance with Generally Accepted Accounting Principles (GAAP). This requirement applies to this report. All LEAs and AEAs shall use 60 days for the cut-off period for revenue recognition. LEAs/AEAs shall use vendor reports from their finance system on a GAAP basis, along with payment and receipt information, to complete this report.

The due date for this electronic report was November 15, 2012 for all districts and AEAs. Reporting was separated from the Certified Annual Report (CAR) and was made due later in the year in an effort to alleviate districts and AEAs from additional reporting during peak times of the year.

Iowa Association of School Boards (IASB)			
Description of Service	# Districts	Amount Paid	Amount Received
Total Districts Participating	355		
Membership Annual Dues	344	1,147,460.33	1,610.00
Conferences/Registrations	258	144,468.99	518.00
Convention Registrations	282	218,463.88	550.00
Subscriptions/Services	285	183,719.91	200.00
Drug & Alcohol Testing Program	240	214,880.75	4,740.00
Employee Background Investigation Service	90	153,378.75	-
GASB 45 Compliance Services	11	65,000.00	
School Transportation Services	11	39,079.01	
Qualified Zone Academy Bonds (QZABs)	0		
Medicaid Reimbursement (IMED)	76	368,578.08	-
Iowa Construction Advocacy Team (ICAT)	5	63,936.99	
Iowa Playground Compliance Program	4	77,929.50	-
Check Recovery Services	8	67.50	740.00
Iowa Schools Telecommunications Consortium (ISTC)	1	2,226.94	
Safety Group Insurance Program	299	38,512,685.30	88,685.14
Safety Group Dividend Received	298	-	3,148,248.66
Iowa Joint Utility Management Program (IJUMP)	112	4,677,204.52	
Iowa Schools Employee Benefits Association (ISEBA)	116	53,501,427.95	7,872.58
Online Payment Processing (PaySchools)	149	577,677.37	26.85
Iowa Schools Cash Anticipation Program (ISCAP)	37	240,306.05	
Iowa Schools Joint Investment Trust (ISJIT)	202	181,343.65	144,750.01
Igrowth	6	13,295.54	
Lighthouse	9	10,892.25	
ABLE	92	13,502.93	
eBOARD Solutions	2	20,600.00	
Other	19	11,026.35	2,712.40
Other	3	441.00	

Iowa Association of School Business Officials (IASBO)			
Description of Service	# Districts	Amount Paid	Amount Received
Total Districts Participating	347		
Dues	338	58,526.00	197.00
Conferences	321	110,958.27	1,815.00
P(Purchase) Card Program	31	-	96,234.35
Other	2	424.00	-

Iowa School Finance Information Services (ISFIS)			
Description of Service	# Districts	Amount Paid	Amount Received
Total Districts Participating	290		
ISFIS Subscriptions	256	311,838.95	431.00
Conferences/Registrations	68	35,786.90	
Annual Conference Registration	42	6,985.00	
ISFIS Supplemental Services	52	70,877.21	
Education Cash Flow Fund (ECF)	3	22,052.38	
Background Checks - What's Their Background	16	14,909.00	
Equipment Breakdown Insurance Program	7	275,561.78	4,834.80
Skills Iowa Program	31	452,289.00	
Lynch Dallas, PC	7	26,964.60	
Mapping Strategies	10	27,469.50	
Other	4	9,641.45	

School Administrators of Iowa (SAI)			
Description of Service	# Districts	Amount Paid	Amount Received
Total Districts Participating	356		
SAI Membership Annual Dues	349	1,087,129.38	663.00
Conferences/Registrations	297	282,534.71	165.00
Convention Registrations	151	112,853.00	725.00
Subscriptions/Services	27	25,645.21	175.00
Parental Assistance Centers Grant (ISPIN)	9	24,367.30	24,107.97
Iowa's Bus Emissions Education (BEEP Grant)	7	0	291,270.96
Administrator Mentoring Program	67	50,310.01	9,100.00
School Administration Manager	11	125,012.59	
Other	6	42,815.00	-

Urban Education Network (UEN)			
Description of Service	# Districts	Amount Paid	Amount Received
Total Districts Participating	17		
Dues	17	93,000.00	
Professional Development Activities	0		
Urban Leadership Development Academy	0		
Other	0		