

February 1, 2015



Legislative Report School Association Reporting

STATE BOARD OF EDUCATION

State of Iowa
Department of Education
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400 E. 14th Street
Des Moines, IA 50319-0146

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SCHOOL ASSOCIATION REPORTING

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.

Iowa Code 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.

Local Education Agencies (LEAs) and Area Education Agencies (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 and shall use vendor reports from their finance system on a GAAP basis, along with payment and receipt information.

The due date for this electronic report was November 17, 2014 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 SCHOOL ASSOCIATIONS

FY2014 Iowa Association of School Boards (IASB)			
Description of Service	# Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	331		
Membership Annual Dues	331	1,159,450	-
Conferences/Registrations	280	225,707	200
Convention Registrations	267	263,405	-
Subscriptions/Services	307	228,344	-
Drug & Alcohol Testing Program (IDATP)	247	252,924	4,840
GASB 45 Compliance Services	28	82,413	-
Financial Planning Program	29	107,000	-
Forcast5 Analytics	18	114,550	-
Qualified Zone Academy Bonds (QZABs)	0	-	-
Medicaid Reimbursement (IMED)	91	658,084	510,166
Iowa Construction Advocacy Team (ICAT)	3	210,697	-
Iowa Playground Compliance Program	6	253,132	-
Check Recovery Services	10	80	1,902
Iowa Schools Telecommunications Consortium (ISTC)	2	3,182	-
Safety Group Insurance Program	309	52,856,207	-
Safety Group Dividend Received	298	-	2,235,290
Benefit Compliance Program	13	103,160	-
Iowa Joint Utility Management Program (IJUMP)	117	9,289,390	-
Iowa Schools Employee Benefits Association (ISEBA)	112	53,823,016	113
Online Payment Processing (PaySchools)	119	253,659	3,209,639
Iowa Schools Cash Anticipation Program (ISCAP)	16	245,125	-
Iowa Schools Joint Investment Trust (ISJIT)	197	39,415	247,803
Igrowth	3	10,196	-
Lighthouse	4	2,539	-
ABLE	88	23,344	-
eBOARD Solutions	5	26,488	4,407
Other	51	194,779	12,539
Other	9	4,687	12,766

FY2014 Iowa Association of School Business Officials (IASBO)

Description of Service	# Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	305		
Dues	305	69,798	350
Conferences	321	165,124	250
P(Purchase) Card Program	66	118,554	232,202
Other	10	4,341	-
Other	2	286	-

FY2014 Iowa School Finance Information Services (ISFIS)

Description of Service	# Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	274		
ISFIS Subscriptions	274	354,420	-
Conferences/Registrations	218	68,124	-
Policy and Negotiations Supplemental Services	16	48,214	-
Education Cash Flow Fund (ECF)	0	-	-
Background Checks - What's Their Background	98	457,733	86
Equipment Breakdown Insurance Program	33	2,322,801	179,796
Skills Iowa Program	30	446,772	-
District Maps	12	4,974	-
Policies Online	19	13,110	-
John Baylor Test Prep Program	7	18,550	-
GASB 45 Compliance Service	29	99,900	-
Other	17	22,288	-
Other	6	8,031	-

FY2014 School Administrators of Iowa (SAI)

Description of Service	# Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	336		
SAI Membership Annual Dues	336	1,170,426	-
Conferences/Registrations	292	252,834	153
Convention Registrations	128	105,933	-
Subscriptions/Services	12	21,316	-
Administrator Mentoring Program	83	64,282	20,181
School Administration Manager Project (SAMS)	16	461,843	-
Other	10	34,260	-
Other	2	13,055	-

FY2014 Urban Education Network (UEN)			
Description of Service	# Districts/AEAs	Amount Paid	Amount Received
Total Districts Participating	19		
Dues	19	123,000	-
Professional Development Activities	0	-	-
Urban Leadership Development Academy	0	-	-
Other	0	-	-
Other	0	-	-