

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 7:00 o'clock
p.m., on the 31st day of March 19 86, at Library,
Jr-Sr High School Building, Adel, Iowa.

The tentative agenda is as follows:

SPECIAL BOARD MEETING AGENDA
High School Library

March 31, 1986
7:00 P.M.

OPENING:

7:00 P.M. Call to order
 Roll call
 Welcome of visitors
 Emergency additions & adoption of agenda

ACTION ITEMS:

7:05 P.M. Bus service request
7:10 Construction change order
7:15 New contracts, *modifications & resign.*
7:20 P.M. Approve continuing certified contracts

RECOGNIZE DISTRICT ADVISORY COMMITTEE

7:30 P.M. Review school bus radio system
7:40 Overview of new middle school program
8:25 Discuss five year education improvement plan
8:40 Overview of mastery learning
8:50 Discuss school improvement ideas with advisory committee

9:30 P.M. Adjournment

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT
215 N. 11th Street
Adel, Iowa 50003

Margaret Elliott
Secretary, Board of Education

Telephone No. 993-4283

MINUTES OF BOARD OF EDUCATION

Special Schoolhouse 7:00 P.M. March 31, 1986
 Kind of Meeting Meeting Place Time Month Day Year
 Day of Week Monday

MEMBERS

Present

Absent

Doug Henderson

Presiding Officer

Ron Deardorff

Judy Burgus

Jan Daly

Larry Crannell

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

Marginal headings of items of business. Items may be numbered consecutively.

1228-A—HAMMOND & STEPHENS CO., FREMONT, NEBR.

Meeting called to order.
Roll Call.

Meeting called to order. Roll call was taken. Present were Jan Daly, Judy Burgus, Larry Crannell and Doug Henderson, president. Ron Deardorff arrived at 8:05 P.M. Visitors included: Peg Dawes, Marilyn Dillivan, Jim Anderson, Keith Troester, Ray Hemphill, Darrell Bauman, Janis Colwell, Sue Luther, Karen Daly, Principals Jim Nelsen and Bill Kimber and Marc Stiles of the Dallas County News.

Welcome of Visitors

President Henderson welcomed visitors and asked for concerns during Open Forum. No concerns were expressed.

Agenda

Superintendent asked that under action items at 7:15 P.M., contract modifications and resignations be added with new contracts. Motion to approve agenda as amended was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Crannell-aye; and Henderson-aye. Carried.

Bus Service Request

Superintendent presented a bus service request for James Stanley of RR, Adel. He has asked that his kindergarten student be dropped off at a babysitter's home within city limits. Mr. Stanley is entitled to bus service since he lives in the country and has asked the Board to grant this temporary request due to extenuating circumstances. Motion to approve bus service request for James Stanley on a temporary basis not to exceed the end of the school year due to extenuating circumstances was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried.

Change Order G-10

Change Order G-10 was discussed. Motion to approve Change Order G-10 with three changes as presented totaling \$2,597.00 was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried.

Superintendent presented the following requests for resignations:

Resignations

Linda Korpanty, elementary instructor; Steve McDermott, J.H. Football; Dave Bolluyt, Asst. H.S. Wrestling; Jon Jetmund, Asst. H.S. Football; and Mike Whisner, J.H. Boys Basketball. Motion to approve resignation requests as presented was made by Burgus, seconded by Daly. Burgus-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.

Marginal headings of
items of business. Items
may be numbered con-
secutively.

Continuation of _____ board meeting held _____
Month Day Year

Correction: District Advisory Committee

Karin Daly is not a member of the Student Council but served as a representative for the group. Should be Kim instead of Chris Rassmussen.

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of special board meeting held March 31, 1986
Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

	Superintendent presented the following contract modifications:
Contract Modifications	Janis Colwell, English instructor, from 3/8 time to full time and add J.H. Cheerleading; Sue Gaard, drop J.H. Cheerleading. Motion to approve contract modifications as presented was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; and Henderson-aye. Carried.
	Superintendent presented the following recommendations for new contracts:
New Contracts	Harriet Anderson, elementary classroom; Christine Lee, high school special education; Deborah Zwiefel, middle school special education. Also, Jerry Bond, Asst. H.S. Football; Steve McDermott, Asst. H.S. Football; Jon Jetmund J.H. Football; Charles Winterboer, Middle School Volleyball; and Deborah Zwiefel, Asst. H.S. Volleyball. Motion to approve three teaching and five coaching contracts as presented was made by Daly, seconded by Burgus. Daly-aye; Burgus-aye; Crannell-aye; and Henderson-aye. Carried.
Certified Contracts	Superintendent presented list of certified contracts for approval by building. He noted that assignments may vary from printed list within a building. Motion to approve continuing contracts as presented with changes as indicated was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried.
District Advisory Committee	At this time, Superintendent recognized the District Advisory Committee. Members of the committee include: Jim Anderson, Darrell Bauman, Peg Dawes, Marilyn Dillivan, Ray Hemphill, Keith Troester, high school student council member Karin Daly, teachers Janis Colwell and Susan Luther. Chris Rasmussen, another member of the high school student council was unable to attend. Superintendent Hoffman served as the administrative representative for the committee.
School Bus Radio System	Board discussed the school bus radio system. Discussion included relocation of the system. Superintendent will review further and get back to the Board at a later date.
Overview of Middle School Program	Bill Kimber presented an extensive overview of the new middle school program. Principal Kimber thanked the Board and Superintendent Hoffman for their cooperation and support. Many positive comments were made. Ron Deardorff arrived at 8:05 P.M. Recess was held at 8:40 P.M. Board returned at 8:47 P.M.
State's 5 year school improvement plan	Superintendent discussed the state's five year school improvement plan. A flyer was made available to Board members and visitors advertising a series of public hearings that will be held around the state. Superintendent encouraged everyone to attend one of the hearings.
Mastery Learning	Superintendent Hoffman presented an overview of Mastery Learning. Discussion included information on the major concepts of Mastery Learning.
Advisory Committee	Board opened the floor to the advisory committee for comments. Mention was made of students' interest in being allowed out of the school building during lunch.

Marginal headings of
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secutively.

Continuation of.....board meeting held.....

Month

Day

Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

Marginal headings of
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secutively.

Continuation of special board meeting held March 31, 1986
Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

Adjournment


Superintendent and Board thanked the advisory committee for their time and effort. They were also encouraged to advise the Board of concerns/suggestions at any time.

Meeting adjourned at 10:00 P.M.

Minutes approved as corrected


Doug Henderson, President

Dated 4-15-86


Margaret Elliott, Secretary

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of.....board meeting held.....
Month Day Year

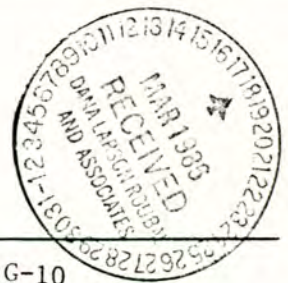
1228-B—Hammond & Stephens Co., Fremont, Nebr.

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐



PROJECT: ADEL DESOTO HIGH SCHOOL
(name, address) Adel, Iowa

CHANGE ORDER NUMBER: G-10

TO (Contractor):

INITIATION DATE: March 14, 1986



Story Construction Company
P. O. Box 1668
Ames, IA 50010



ARCHITECT'S PROJECT NO: 1011284

CONTRACT FOR: General Construction



CONTRACT DATE: April 10, 1985

You are directed to make the following changes in this Contract:

1. Provide additional paving to the radius of the entrance to the cul-de-sac.....ADD \$418.00
 2. Furnish and install a cornerstone and copper box as per the architect's drawing.....ADD 564.00
 3. Furnish and install steel supports for curtain track in the curtain pockets 302 and 309.....ADD 1,615.00
- 2,597.00

TOTAL ADD THIS CHANGE ORDER.....\$2,597.00

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ was \$ 2,570,084.00
Net change by previously authorized Change Orders \$ 86,849.88
The (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ prior to this Change Order was \$ 2,656,933.88
The (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ will be (increased ~~XXXXXXXXXXXX~~ unchanged) by this Change Order \$ 2,597.00
The new (Contract Sum) ~~XXXXXXXXXXXXXXXXXXXX~~ including this Change Order will be ... \$ 2,659,530.88
The Contract Time will be ~~XXXXXXXXXXXX~~ (unchanged) by (-0-) Days.
The Date of Substantial Completion as of the date of this Change Order therefore is unchanged

DANA LARSON ROUBAL & ASSOCIATES

STORY CONSTRUCTION COMPANY

Authorized:

ADEL DESOTO COMMUNITY SCHOOL

400 Essex Court, Regency Parkway

P. O. Box 1668

215 North 11th Street

Address
Omaha, NE 68114

Address
Ames, IA 50010

Address
Adel, IA 50003

BY

[Signature]
19 Mar 86

BY

[Signature]
Dean D. Porath, Vice Pres.

BY

DATE

DATE March 17, 1986

DATE

RECOMMENDED CERTIFIED CONTRACTS FOR 1986-87 *

HIGH SCHOOL

Lorraine Anderson	- Art
Thomas Baughman	- Ind. Arts
David Bolluyt	- Sci., Coach
Linda Bolluyt	- Spanish
Ronald Brenner	- Sci., Coach
Connie Cooper	- Math, Cheerleading
Michael Cooper	- Vocal Music
Elizabeth Demuth	- Sp. Ed., M.D.
Elizabeth Dodge	- Lang. Arts, Drama, Speech
John Donnelly	- Ind. Arts
Jon Engelhardt	- Inst. Music
Susan Gaard	- Librarian
Conrad Githens	- Bus. Ed., Coach
Roselyn Harbart	- French
Karla Kearney	- Homemaking
David Leonard	- Guidance
Bobby McIntyre	- Mathematics
John Meis	- English
Mary Moehlis	- English
Terry Rolles	- Soc. St., Coach
Ed Schaffer	- Soc. St., Coach
Danny Severidt	- Bus. Ed., Coach
Michael Steele	- Soc. St., Coach
ancy VanderLinden	- P.E., Coach
Michael Whisner	- P.E., Coach
Ronald Winter	- Eng., Journ.
Charles Winterboer	- Math, Coach

MIDDLE SCHOOL

Gerald Bond	- Sci., Coach
Janis Colwell	- Lang. Arts, Cheerleading
Jack Dubbs	- English
John Erickson	- Soc. Studies
Susan Heiland	- Science
Jon Jetmund	- Science, Coach
James Langdon	- GATE
Susan Luther	- Lang. Arts
Steven McDermott	- Art
Carole Schlapkohl	- Math, Coach
Gary Seaholm	- L.D., Coach
Patrica Stalter	- English
Eugene Zwiefel	- Math/Soc. St., Coach

ELEMENTARY (K-3)

Laura Brenner	- Second
Deanna Draper	- Second
Patricia Harsh	- Transition
Susan Hein	- First
Linda Hoobin	- Third
Leah Krohn	- Librarian
Mary Mowrer	- Art
Alice Myers	- First
Sandra Nelson	- L.D.
Dorla Newell	- Phys. Ed.
Martha Norenberg	- Kindergarten
Susan Peacock	- Second
Marian Peters	- First
Karen Ryan	- Third
Beth Shields	- First
Chris Short	- Kindergarten
JoAnn Slater	- Third
Jean Smith	- Music
Cindy Sonner	- Second
Carol Stroud	- Remedial
Janice Tetrick	- Kindergarten
Deborah Owen	- Nurse

ELEMENTARY (4-5) DeSoto

Sandra Hagemeyer	- Fourth
Connie Hefner	- Fourth
Jean Hoskins	- L.D.
Linda Korpanty	- Fifth
Susan Mauermann	- Remedial
David McGlothlin	- Fifth
Sharon Mullarkey	- Music
Nancy Mussetter	- Fourth
Cheri Parton	- Fifth
Kim Roby	- Sp. Ed., M.D.
Marilyn Smith	- Fifth
Lola Suckow	- Librarian
Myrittis Yontz	- Fourth

ASSIGNMENTS MAY VARY WITHIN A BUILDING.

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors
of the Adel-DeSoto Community School District will meet at 7:00 o'clock
p.m., on the 15th day of April 1986, at Library,
Jr.-Sr. High School Building, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL LIBRARY

April 15, 1986
7:00 P.M.

OPENING:

7:00 P.M. Call to order
 Roll Call
 Emergency additions and adoption of agenda
 Approval of minutes
 Approval of bills and claims
 Secretary/Treasurer's financial reports
 Approval to publish Quarterly Report
 Welcome of visitors and open forum

ACTION ITEMS:

Change order.
7:30 P.M. Robotics project demonstration
7:45 Enrollment application
7:50 Approve senior graduates for 1986
7:55 1986 summer school program
8:00 Resignations, modifications, transfers, new contracts
8:05 Discuss possible amendment of 1985-86 budget
8:15 Report on 1985-86 district goals
8:45 Approve administrative contracts
8:50 Discuss breakfast program
9:00 Report on NASB convention
9:30 Administrative reports

10:00 P.M. Adjournment

ADEL-DeSOTO COMMUNITY SCHOOL DISTRICT
215 N. 11th Street
Adel, Iowa 50003

Margaret Elliott
Secretary, Board of Education

Telephone No. 993-4283

MINUTES OF BOARD OF EDUCATION

Regular	Schoolhouse	7:00 P.M.	April 15, 1986
Kind of Meeting	Meeting Place	Time	Month Day Year
			Day of Week Tuesday

MEMBERS

Present

Absent

Douglas Henderson

Presiding Officer

Ronald Deardorff

Janice Daly

Judy Burgus

Larry Crannell

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

Marginal headings of items of business. Items may be numbered consecutively.

1228-A—HAMMOND & STEPHENS CO., FREMONT, NEBR.

Call to order	Meeting called to order. Roll call was taken. Present were Ron Deardorff, Judy Burgus, Jan Daly, Larry Crannell and Doug Henderson, president. Visitors included Celia McCollum, Charles Winterboer, Laura Brenner, Connie Hefner, Linda Korpanty, Cornelia Hoy, Dave Leonard, Tom Baughman, Piper Karls, Mike Cook and Principals Jerry Hilton, Jim Nelsen, Bill Kimber and Stan Norenberg.
Roll call	
Agenda	Superintendent requested that a change order be added to the agenda as the first action item. Motion to approve agenda as amended was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Burgus-aye; Crannell-aye; and Henderson-aye. Carried.
Minutes	Motion to approve minutes of regular meeting of March 13 as presented and minutes of special meeting of March 31 as corrected was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Deardorff-aye; Daly-aye; and Henderson-aye. Carried. (Correction for March 31 was minutes should have stated Kim and not Cris Rassmussen and also that Karin Daly is not a member of the Student Council but served as a representative for them.)
Bills	Motion to approve bills totaling \$59,667.54 and bills between meetings as presented was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; Burgus-aye; Crannell-aye; and Henderson-aye. Carried.
Mo. Fin. Rpts.	Monthly financial reports were reviewed and discussed. Hot Lunch Report was reviewed.
Qtrly Report	Motion to approve Quarterly Report for publication was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried.
Welcome of Visitors	President Henderson welcomed visitors and asked for concerns during Open Forum. No concerns were expressed.
Change Order G-11	Superintendent presented Change Order G-11 for approval. It involves a general construction credit of \$23,532.00 due to overexcavation estimate. Motion to approve Change Order G-11 for a \$23,532.00 credit as presented was made by Deardorff, seconded by Burgus. Deardorff-aye; Burgus-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of board meeting held

Month

Day

Year

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of regular board meeting held April 15, 1986

Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

Robotics Program Demonstration	Instructor Tom Baughman and students, Mike Cook and Piper Karls, presented a demonstration of the new Robotics Program. This was a new program initiated this year which is funded by a \$13,000 Federal Grant. The Board enjoyed the informative demonstration.
Requests for tuition-free attendance by seniors	Superintendent presented two requests from students who will be moving out of the district and are requesting permission to complete their senior year tuition-free at Adel. Motion to approve request to waive tuition charges for Rick Beall and Richard Hitchcock to finish their senior year at Adel-DeSoto High School was made by Burgus, seconded by Crannell. Burgus-aye; Crannell-aye; Deardorff-aye; Daly-aye; and Henderson-aye. Carried.
List of graduates	Motion to approve list of graduates subject to their completion of all necessary requirements was made by Crannell, seconded by Burgus. Crannell-aye; Burgus-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
Pre-kindergarten program	Motion to approve summer pre-kindergarten school program and pay both teachers according to their per diem rate was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Crannell-aye; Burgus-aye; and Henderson-aye. Carried.
Resignations	Superintendent presented resignations from Russ Dillinger, bus driver, effective immediately; Shirley Walters, hot lunch, and Teresa Bowers, guidance secretary, effective at the end of the school year. Motion to accept resignations from Russ Dillinger, Shirley Walters, and Teresa Bowers as presented was made by Crannell; seconded by Deardorff. Crannell-aye; Deardorff-aye; Daly-aye; Burgus-aye; and Henderson-aye. Carried. No modifications or new contracts were presented.
Requests for transfer	Superintendent presented two requests for transfer for the DeSoto building position by Harriet Anderson and Jo Slater. Motion to approve request of Jo Slater for transfer to DeSoto building was made by Burgus, seconded by Deardorff. Burgus-aye; Deardorff-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.
Intent to amend current budget	Motion to publish intent to amend current budget was made by Burgus, seconded by Deardorff. Burgus-aye; Deardorff-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried. Amendment hearing was set for the regular May Board Meeting.
District goals	Superintendent presented an update on district goals. Much discussion was held regarding goals.
Rdg Curr Rpt.	Connie Hefner presented the reading curriculum committee report. Short recess was held at 8:25 P.M. Returned at 8:34 P.M.
Administrators' Salaries	Motion to approve total package of 5.68% for administrators' salaries to be divided per agreement was made by Deardorff, seconded by Daly. Deardorff-aye; Daly-aye; Burgus-aye; Crannell-aye; and Henderson-aye. Carried.
Fed. Breakfast Program	Federal Breakfast Program was discussed. Superintendent will take a survey to see amount of interest in participation and obtain cost figures.
National Conv. Reports	Board member Burgus and Superintendent Hoffman each presented a report on their attendance at the National School Board Convention in Las Vegas.

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Continuation of.....board meeting held.....

Month

Day

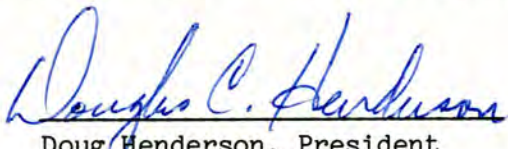
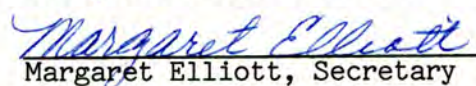
Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

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Continuation of regular board meeting held April 15, 1986
Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

	Administrative reports:
Public Hearing in Ames	Superintendent stated that he would be attending the public hearing in Ames on April 24 on the five year education plan and invited interested Board members to attend.
Mtg time	Future meeting times were discussed. Effective with the May board meeting, starting time will be 8:00 P.M. unless otherwise stated.
Security system	Superintendent stated that the security system is presently being installed in the new high school building and plans are to have installation completed in the Adel Elementary and DeSoto Elementary buildings before summer.
Bus radio system	Regarding the bus radio system, another possibility to those considered previously, would be to move the tower to the Elementary building and Jim Nelsen would work the radio. This would involve switching Adult Education duties to the Superintendent. Details need to be worked out. Superintendent is to present proposal to the board at a future date.
Mo. Const. Rpt.	Superintendent and Board reviewed monthly construction report prepared by Dana, Larson and Roubal, school architect firm.
Overnight field trip request	Superintendent presented request by instructor for an overnight field trip. Tom Baughman, Industrial Arts teacher, would like to take a group of ten to Cedar Falls for State AIASA competition. These students would be participating in presenting projects for awards. The rest of his group would come the next day for the Industrial Arts presentation. Board was not against the request if adequate supervision was provided.
Proposal for typewriters	Superintendent presented proposal for changing manual typewriters to electronic typewriters for the typing room. Proposal would be for thirty typewriters paid for on a three year payment plan of \$5,000 each, no interest. Board was favorable to this proposal.
Summer program request/Roby	Superintendent presented request from Kim Roby, special education instructor, to again provide 12 day summer program for her students at a total cost to the district of \$360.00. Board consensus was favorable.
Change in dist. policy discussion	Superintendent asked the Board their feelings towards a district policy of holding a part-time employee to a step for two years or as indicated due to part-time hours. Example, half-time employee would stay a Step 1 for two years and then move to Step 2 instead of moving to Step 2 at half rate on the second year. The Board would like further information regarding other schools policies in this area. Superintendent will present Board with comparable information from other schools at a later date.
Prom	Mention was made of possibility of bringing the Prom back to the High School. Principal is to get survey of students and Superintendent survey of parents.
Adjournment	Meeting adjourned at 10:25 P.M.
	Minutes approved as <u>presented</u>  Doug Henderson, President
	Dated <u>5-12-86</u>  Margaret Elliott, Secretary

Month

Day

Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

APPROVED

WARRANTS DATED APRIL 15, 1986

VENDOR NAME	WARRANT	AMOUNT
A T & T INFORMATION SYSTEMS	60055235	229.26
A-D LUMBER COMPANY	60055236	44.79
ADEL '66'	60055237	212.56
ADEL AUTO SUPPLY	60055238	172.55
ADEL GLASS WORKS	60055239	53.75
ADEL SUPERMARKET	60055240	75.13
ADEL TIRE & AUTO CENTER	60055241	378.56
ADEL TV & APPLIANCE CO	60055242	11.35
ADEL-DESO TO ACTIVITIES FUND	60055243	2,136.69
AREA EDUCATION AGENCY 7	60055244	2,519.88
ALLYN & BACON INC	60055245	63.90
AREA EDUCATION AGENCY 11	60055246	3,339.48
THE ART STORE	60055247	135.22
AUDIO VISUAL, INC.	60055248	223.06
AWARDS GALLERY	60055249	40.50
BAKER & TAYLOR COMPANY	60055250	31.96
BALDON & SON HARDWARE	60055251	90.80
BARR BICYCLE CENTER	60055252	2,180.00
BECKLEY CARDY COMPANY	60055253	345.55
BEN FRANKLIN VARIETY STORE	60055254	378.34
BONNIES FLOWERS	60055255	37.50
BRITAINS STANDARD PARTS INC	60055256	70.62
BRODART INC	60055257	10.43
BUSINESS COMMUNICATIONS CORP.	60055258	70.00
CENTURY LABORATORIES INC	60055259	120.04 void
CORE-GRANGER BOOK FULFILLMENT	60055260	85.49
DALLAS COUNTY NEWS	60055261	83.20
DAUGHERTY GRADING	60055262	146.00
DES MOINES REGISTER & TRIBUNE	60055263	312.00
CITY OF DESOTO	60055264	799.60
DESO TO SKELGAS	60055265	136.56
JOHN DONNELLY	60055266	114.00
DUFFIELD & ASSOCIATES	60055267	45.00
ERSCO SUBSCRIPTION SERVICES	60055268	306.88
FULLER PETROLEUM SERVICE	60055269	1,628.50
FULLERS STANDARD	60055270	194.58
GALE RESEARCH COMPANY	60055271	87.35

PAGE TOTAL

~~16,911.08~~
16,791.04*ILD RCD Jdr*I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.-----
SECRETARY

APPROVED

WARRANTS DATED APRIL 15, 1986

VENDOR NAME	WARRANT	AMOUNT
GENERAL TELEPHONE CO	60055272	177.68
HALDIN CUSTODIAL SUPPLY	60055273	278.30
HAMMOND & STEPHENS	60055274	528.65
HARCOURT BRACE JOVANOVIH	60055275	48.25
CONNIE HEFNER	60055276	41.32
HEIMAN, INC.	60055277	69.06
HERFF JONES	60055278	17.90
HIGHWAY SERVICE CORPORATION	60055279	412.64
GERALD R. HILTON	60055280	140.00
TIMOTHY HOFFMAN	60055281	225.00
JEAN HOSKINS	60055282	79.50
INFOMAX OFFICE SYSTEMS, INC.	60055283	162.55
INSTRUMENTALIST/CLAVIER	60055284	54.70
IOWA ASSN OF SCHOOL BOARDS	60055285	50.00
IOWA MACHINERY AND SUPPLY CO INC	60055286	15.53
IOWA POWER & LIGHT COMPANY	60055287	7,071.92
IOWA TESTING PROGRAMS	60055288	360.82
J.W. PEPPER OF DETROIT	60055289	46.32
JOSTENS LEARNING SYSTEM	60055290	250.00
WILLIAM KIMBER	60055291	185.00
C. H. MCGUINESS CO., INC.	60055292	70.66
BOB MCINTYRE	60055293	251.75
MID WEST BUSINESS PRODUCTS	60055294	193.12
MID-AMERICAN RESEARCH CHEM CORP	60055295	738.00
NANCY MUSSETTER	60055296	27.45
NASH MUSIC COMPANY	60055297	195.30
NATIONAL ENERGY CONTROL CENTERS	60055298	47.70
JAMES NELSEN	60055299	451.04
STAN NORENBURG	60055300	193.00
NORTHWESTERN BELL TELEPHONE CO	60055301	540.53
KAREN PICKETT	60055302	14.70
PIONEER PUBLISHING COMPANY	60055303	24.18
POSTMASTER	60055304	6.63
PUCKETT ELECTRIC TOOLS INC	60055305	51.50
QUILL CORPORATION	60055306	28.43
RA MARK INDUSTRIES, INC.	60055307	22.40
RICHARDS SANITATION SERVICE	60055308	61.39

PAGE TOTAL

13,132.92

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

APPROVED

WARRANTS DATED APRIL 15, 1986

VENDOR NAME	WARRANT	AMOUNT
RIO GRANDE JEWELERS SUPPLY INC.	G0055309	12.88
ROYAL OFFICE SYSTEMS, INC.	G0055310	22.00
SANDE LUMBER CO INC	G0055311	46.50
SCHOLASTIC MAGAZINES INC	G0055312 ✓	253.50
SCRIBNER EDUCATIONAL PUBLISHER	G0055313	25.43
SELECT SERVICE & SUPPLY CO., INC	G0055314	60.89
MARY SNOW	G0055315	81.14
SOUTH WESTERN PUBLISHING CO	G0055316	81.90
STATE CHEMICAL MANUFACTURING CO.	G0055317	171.82
STEFFEY REPAIR CENTER	G0055318	85.00
CARLETON STEWART MUSIC CO	G0055319	49.88
STITZELL ELECTRIC SUPPLY CO	G0055320	431.79
LOLA SUCKOW	G0055321	23.51
JANICE TETRICK	G0055322	10.19
TSI, INC.	G0055323	34.21
UNIVERSITY OF MISSOURI	G0055324	25.00
VAN WERDEN & HULSE ATTORNEYS	G0055325	160.00
WALDENBOOKS	G0055326	159.99 VOID
WAUKEE COMMUNITY SCHOOL	G0055327	56.00
MICHAEL WHISNER	G0055328	48.15
WILCOX & FOLLETT CO	G0055329	134.60 VOID
CHARLES WINTERBOER	G0055330	111.00
XEROX CORPORATION	G0055331	27,952.79
		29,743.58
	PAGE	TOTAL
	DATE	TOTAL
	TYPE	TOTAL
	DISTRICT	TOTAL
		60,082.17
		60,082.17
		59,667.54

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of regular board meeting held March 13, 1986
 Month Day Year

1228-B--Hammond & Stephens Co., Fremont, Nebr.

Bills between meetings:

GENERAL FUND

Adel Chamber of Commerce	Membership dues	\$ 100.00
C.E.Fetters	Paint flag & light poles	275.00
Insurance Revolving	Employer's share, March	6,668.36
IPERS	Employer's share, March	9,537.92
IPERS(FOAB)	Employer's share, March	12,725.62
Postmaster, Adel	Stamps	320.00
	TOTAL	<u>\$29,626.00</u>

SCHOOLHOUSE FUND

Fund 42:

Ahlers, Cooney, Dorweiler & Haynie	Prof. services/contract procedure/Supt. & Board Secy.	\$ 50.00
Baldwin Carpet	Appl. & Cert. for Pymt #1	45,270.00
Dana Larson & Roubal	Reimb. ex. & progress billings	11,942.15
Larry Kerr Plbg & Htg	Appl. & Cert. for Pymt #10	53,917.00
Mayhew Electric	App. & Cert. for Pymt #10	9,025.00
Omaha Stage Equip., Inc.	Appl. & Cert. for Pymt #3	6,574.00
Story Construction	Appl. & Cert. for Pymt #10	115,175.62
	TOTAL	<u>\$241,953.77</u>

Fund 45:

Van Werden, Hulse & Hefner	Invoices re: sewer easement, fence line and paving contract	\$ 580.00
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LD RED
JH

Marginal headings of
items of business. Items
may be numbered con-
secutively.

Continuation of.....board meeting held.....
Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

HANDWRITTEN

WARRANTS DATED MARCH 25, 1986

VENDOR NAME	WARRANT	AMOUNT
IPERS	G0002988	9,537.92
IPERS FOAB	G0002989	12,725.62
INSURANCE REVOLVING ACCOUNT	G0002990	6,668.36
	PAGE TOTAL	28,931.90
	DATE TOTAL	28,931.90
	TYPE TOTAL	272,160.67
	DISTRICT TOTAL	272,160.67

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

HANDWRITTEN

WARRANTS DATED MARCH 03, 1986

VENDOR NAME	WARRANT	AMOUNT
POSTMASTER	G0002985	320.00
	PAGE TOTAL	320.00
	DATE TOTAL	320.00

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

HANDWRITTEN

WARRANTS DATED MARCH 17, 1986

VENDOR NAME	WARRANT	AMOUNT
ADEL CHAMBER OF COMMERCE	60002986	100.00
PAGE	TOTAL	100.00
DATE	TOTAL	100.00

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

HANDWRITTEN

WARRANTS DATED MARCH 20, 1986

VENDOR NAME	WARRANT	AMOUNT
C. E. FETTERS	60002987	275.00
	PAGE	TOTAL
	DATE	TOTAL
		275.00
		275.00

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

HANDWRITTEN

WARRANTS DATED MARCH 11, 1986

VENDOR NAME	WARRANT	AMOUNT
STORY CONSTRUCTION	S0000706	115,175.62
LARRY KERR PLUMBING & HEATING	S0000707	53,917.00
OMAHA STAGE EQUIPMENT, INC.	S0000708	6,574.00
MAYHEW ELECTRIC	S0000709	9,025.00
AHLERS, COONEY, DORWEILER, HAYNIE	S0000710	50.00
BALDWIN CARPET, INC.	S0000712	45,270.00
VAN WERDEN & HULSE ATTORNEYS	S0000713	580.00
DANA LARSON ROUBAL & ASSOCIATES	S0000714	11,942.15

PAGE	TOTAL	242,533.77
DATE	TOTAL	242,533.77

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN PAID.

SECRETARY

RECAPITULATION OF FUNDS - MARCH, 1986

GENERAL FUND

	<u>Operating Fund</u>
Balance, February 28, 1986	\$1,016,470.05
Receipts, March	195,959.61
Expenses, March	<u>271,845.03</u>
Balance: March 31, 1986	\$ 940,584.63
Invested: Money Market Account	<u>940,156.93</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 427.70</u>

	<u>Tort Fund</u>	<u>Unemployment Fund</u>
Balance, February 28, 1986	\$ 73.01	\$19,724.31
Receipts, March	65.27	268.32
Expenses, March	<u>.00</u>	<u>.00</u>
Balance, March 31, 1986	\$ 138.28	\$19,992.63
Invested: Money Market Acct	<u>27.78</u>	<u>19,229.84</u>
Cash: NOW Acct @ 5½% Int.	<u>110.50</u>	<u>\$ 762.79</u>

RECAPITULATION OF FUNDS - MARCH, 1986

SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, February 28, 1986	\$146,650.06	\$(12,777.05)
Receipts, March	5,281.23	242.44
Expenses, March	<u>.00</u>	<u>580.00</u>
Balance, March 31, 1986	151,931.29	(\$ 13,114.61)
Invested: Money Market Acct.	<u>150,706.01</u>	<u>(13,120.51)</u>
Cash: NOW Acct. @ 5½ Int.	<u>\$ 1,225.28</u>	<u>\$ 5.90</u>

Capital Loan Notes (67½¢ Levy)

Balance, February 28, 1986	\$ 20,922.54
Receipts, March	963.27
Expenses, March	<u>.00</u>
Balance, March 31, 1986	\$ 21,885.81
Invested: Money Market Acct.	20,757.57
Cash: NOW Acct. @ 5½% Int.	<u>\$ 1,128.24</u>

Capital Project (Building - 42)

Balance, February 28, 1986	\$ 853,153.89
Receipts, March	2,661.50
Expenses, March	<u>241,953.77</u>
Balance, March 31, 1986	\$ 613,861.62
Invested: Money Market Fund	<u>613,512.55</u>
Cash: NOW Acct. @ 5½% Interest	<u>\$ 349.07</u>

REVENUE & EXPENDITURE TOTALS

GENERAL, TORT, UNEMPLOYMENT & SCHOOLHOUSE FUNDS

MARCH, 1986

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>	<u>REMAINING</u>
LOCAL SOURCES	773,533.81	790,494.52	16,960.71	679,005.48
STATE SOURCES	1,421,564.56	1,585,709.56	164,145.00	194,506.44
FEDERAL SOURCES	<u>33,297.00</u>	<u>42,587.00</u>	<u>9,290.00</u>	<u>1,927.00</u>
TOTALS	<u>2,228,395.37</u>	<u>2,418,791.08</u>	<u>190,395.71</u>	<u>875,438.92</u>
 <u>TORT FUND REVENUE</u>	 4,220.51	 4,285.78	 65.27	 3,164.22
<u>UNEMPL COMP REVENUE</u>	3,826.00	4,094.32	268.32	872.68
 <u>SCHOOLHOUSE FUND REVENUE</u>				
CAPITOL LOAN NOTES (67½¢ Levy)	42,912.83	43,876.10	963.27	39,940.90
CAPITOL PROJECT (42)	299,310.03	301,971.53	2,661.50	333,028.47
DEBT SERVICE	324,771.36	330,052.59	5,281.23	310,350.41
SITE	<u>17,459.62</u>	<u>17,702.06</u>	<u>242.44</u>	<u>16,674.94</u>
TOTAL ALL FUNDS	<u>2,920,895.72</u>	<u>3,120,773.46</u>	<u>199,877.74</u>	<u>1,579,470.54</u>
 <u>GENERAL FUND EXPENSES</u>				
DISTRICT WIDE	376,250.14	409,578.47	33,328.33	193,901.53
JR-SR HIGH	781,002.52	880,383.59	99,381.07	419,079.41
ALL ELEMENTARY	49,267.45	54,827.35	5,559.90	17,294.65
ADEL ELEMENTARY	415,701.37	471,783.01	56,081.64	233,371.99
DeSOTO ELEMENTARY	308,405.33	354,709.80	46,304.47	182,422.20
SPEC ED OUT	10,724.44	35,864.53	25,140.09	48,335.47
NON-PUBLIC	<u>591.00</u>	<u>1,076.55</u>	<u>485.55</u>	<u>423.45</u>
TOTALS	<u>1,941,942.25</u>	<u>2,208,223.30</u>	<u>266,281.05</u>	<u>1,094,828.70</u>
 <u>TORT FUND EXPENSE</u>	 5,335.00	 5,335.00	 .00	 2,665.00
<u>UNEMPL COMP REVENUE</u>	2,981.80	2,981.80	.00	7,018.20
 <u>SCHOOLHOUSE FUND EXPENSE</u>				
CAPITOL LOAN NOTES (67½¢ Levy)	21,990.29	21,990.29	.00	51,749.71
CAPITOL PROJECT (42)	2,801,057.02	3,043,010.79	241,953.77	526,989.21
DEBT SERVICE	182,035.00	182,035.00	.00	246,910.00
SITE	<u>48,844.59</u>	<u>49,424.59</u>	<u>580.00</u>	<u>15,575.41</u>
TOTAL ALL FUNDS	<u>5,004,185.95</u>	<u>5,513,000.77</u>	<u>508,814.82</u>	<u>1,945,736.23</u>

REPORT OF STUDENT BODY ACTIVITIES - MARCH 1986

	<u>RECEIVED THIS MONTH</u>	<u>EXPENDITURES THIS MONTH</u>	<u>PREVIOUS BALANCES</u>	<u>NEW BALANCES</u>
ATHLETICS	1,047.66	1,436.53	3,602.43	3,213.56
BAND RESALE	284.72	598.25	28.59	(284.94)
BAND UNIFORM			2,120.08	2,120.08
INSTRUMENT RENT			534.25	534.25
POM PON GIRLS			121.91	121.91
CLASS OF '86			700.82	700.82
CLASS OF '87	779.86	217.14	1,937.26	2,499.98
BUTTON CLUB			(1.84)	(1.84)
CHEERLEADERS		3.60	147.55	143.95
DRAMA			2,898.48	2,898.48
H.S. STUDENT COUNCIL			794.42	794.42
SPANISH CLUB			9.00	9.00
ACCOMODATIONS	2,057.29	2,140.69	(1,967.29)	(2,050.69)
ADEL ELEM FUND			1,188.32	1,188.32
ADULT EDUCATION			1,482.54	1,482.65
ART	11.00	48.66	3,270.10	3,232.44
BOTTLE REFUND FUND			13.70	13.70
CAP & GOWN FEE			(77.98)	(77.98)
ANCE	250.00		130.00	380.00
AM AWARENESS PROG			0.00	0.00
ELEM IND ARTS			171.43	171.43
FACULTY LOUNGE	160.00	91.12	576.23	645.11
ICE CREAM FUND	61.49	85.80	(2,128.66)	(2,152.97)
IND ARTS RESALE - METALS	97.29	32.84	47.56	112.01
IND ARTS RESALE - WOODS	79.84		266.32	346.16
INSURANCE			0.00	0.00
INSURANCE REVOLVING	4,847.78	8,666.35	1,646.15	(2,172.42)
LIBRARY BOOK FINES	21.00		44.20	65.20
MISC REC & EXP	303.06	36.27	13,903.87	14,170.66
PADLOCK FEE			361.30	361.30
PEP BUS			444.56	444.56
PHOTOGRAPHY FUND			17.24	17.24
POPCORN FUND			1,071.63	1,071.63
REVOLVING	60.25	478.73	213.00	(205.48)
SCHEDULE BOARD OF ACTIVITIES			932.84	932.84
SCHOLARSHIPS			393.51	393.51
SOC SEC REFUND			8,012.38	8,012.38
TEXTBOOK	43.50		12,884.21	12,927.71
TOWEL FEE	.50		1,438.70	1,439.20
VOCAL FUND	38.25		(38.59)	(.34)
YEARBOOK	2,326.30	9.00	3,683.36	6,000.66
TALS	12,469.79	13,844.98	60,873.69	59,498.50
INVESTMENTS	247.09		54,494.65	54,741.74

RECAPITULATION OF ACTIVITY FUND

MARCH 1986

Balance, February 28, 1986	\$ 60,873.69
Receipts, March	12,469.79
Expenses, March	<u>13,844.98</u>
Balance, March 31, 1986	59,498.50
Invested: Money Market Acct.	<u>54,741.74</u>
Cash: NOW acct. @5¼ Int.	\$ <u>4,756.76</u>

Adel-DeSoto Community Schools

Hot Lunch Financial Report

March, 1986

Receipts for March

Student Lunches-----	\$ 8,695.80
Student Milk-----	953.70
Seconds-----	56.40
Adult Lunches-----	625.30
Interest-----	75.57
Other Income-----	13.60
Total Income for March-----	\$ 10,420.37

Expenses for March

Food-----	\$ 8,270.10
Salary-----	5,479.58
Equipment Purchased-----	386.48
(new Steamer and Butter Cutter for Adel Elem. School and new galv. tub for high school)	
Other Income-----	390.17
Total Expenses for March-----	\$ 14,526.33
Previous Receipts-----	\$106,170.93
March Receipts-----	10,420.37
Total Income for Year to Date-----	116,591.30
Opening Cash Balance-----	1,945.27
Total Cash Available-----	\$118,536.57
Previous Expenses-----	\$ 89,978.45
March Expenses-----	14,526.33
Total Expenses for Year to Date-----	\$104,504.78
Bank Statement Balance-----	\$ 14,031.79
Less Outstanding Checks-----	0.00
Total-----	14,031.79
Plus Undeposited Funds(From Schedule)-----	0.00
Reconciled Bank Statement Balance-----	\$ 14,031.79

Note: Federal Reimbursement for February of \$5,452.04 was received on April 2, 1986.

QUARTERLY REPORT
ADEL-DeSOTO COMMUNITY SCHOOL
JANUARY 1, 1986 THROUGH MARCH 31, 1986

OPERATING FUND

Balance, January 1, 1986	\$1,078,607.28
Receipts	594,766.65
Expenses	<u>732,789.30</u>
Balance, March 31, 1986	\$ 940,584.63
Invested:	<u>\$ 940,156.93</u>
Cash:	<u><u>427.70</u></u>

TORT LIABILITY FUND

Balance, January 1, 1986	(\$ 86.24)
Receipts	224.52
Expenses	<u>.00</u>
Balance, March 31, 1986	\$ 138.28
Invested:	<u>27.78</u>
Cash:	<u><u>\$ 110.50</u></u>

UNEMPLOYMENT COMPENSATION FUND

Balance, January 1, 1986	\$ 19,513.69
Receipts	655.74
Expenses	<u>176.80</u>
Balance, March 31, 1986	\$ 19,992.63
Invested:	<u>19,229.84</u>
Cash:	<u><u>\$ 762.79</u></u>

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SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Site</u>
Balance, January 1, 1986	\$131,796.07	(\$ 12,768.59)
Receipts	20,135.22	959.08
Expenses	<u>.00</u>	<u>1,305.10</u>
Balance, March 31, 1986	\$151,931.29	(\$ 13,114.61)
Invested:	<u>150,706.01</u>	<u>(13,120.51)</u>
Cash:	<u>\$ 1,225.28</u>	<u>5.90</u>

CAPITOL LOAN NOTES (67½¢ Levy)

Balance, January 1, 1986	\$ 18,887.78
Receipts	2,998.03
Expenses	<u>.00</u>
Balance, March 31, 1986	\$ 21,885.81
Invested:	<u>20,757.57</u>
Cash:	<u>\$ 1,128.24</u>

CAPITAL PROJECT (Building - 42)

Balance, January 1, 1986	\$1,105,826.13
Receipts	111,820.25
Expenses	<u>603,784.76</u>
Balance, March 31, 1986	\$ 613,861.62
Invested:	<u>613,512.55</u>
Cash:	<u>\$ 349.07</u>

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDORVENDOR NAME.....

3RD QUARTER

5	000000322	A T & T INFORMATION SYSTEMS	636.85
6	000000004	A-D LUMBER COMPANY	147.01
7	421117842	ADEL '66'	1,161.58
8	000000005	ADEL AUTO SUPPLY	79.59
9	000000007	ADEL CHAMBER OF COMMERCE	100.00
10	000000006	ADEL CITY WATER WORKS	1,020.50
11	000000983	ADEL GIRLS SOFTBALL LEAGUE	70.00
12	000000860	ADEL GLASS WORKS	101.00
13	000000129	ADEL SUPERMARKET	454.65
14	000000980	ADEL TIRE & AUTO CENTER	493.38
15	000000008	ADEL TV & APPLIANCE CO	147.28
16	000000257	ADEL-DESOTO ACTIVITIES FUND	7,154.22
17	000000258	ADEL-DESOTO LUNCH PROGRAM	4.80
18	000000350	JOHN MEIS, TREASURER	2,515.47
19	000000144	AREA EDUCATION AGENCY 7	2,480.12
20	000000337	AID ASSOCIATION FOR LUTHERANS	150.00
21	000000223	ALLYN & BACON INC	34.95
22	000000918	AMERICAN TECHNICAL PUBLISHERS, I	26.16
23	000000011	AREA EDUCATION AGENCY 11	1,014.74
24	000000012	THE ART STORE	75.00
25	000000441	ARTS PIANO SERVICE	52.00
26	000000014	BAKER & TAYLOR COMPANY	606.28
27	000000039	BALDON & SON HARDWARE	534.50
28	000000347	THE BANKERS LIFE	825.00
29	000000843	BARNSTEAD/SYBRON	121.22
30	000000015	BECKLEY CARDY COMPANY	341.88
31	000000016	BEN FRANKLIN VARIETY STORE	652.85
32	000000808	BOLT SECURITY	1,610.00
33	000000017	BOUND TO STAY BOUND BOOKS INC	124.75
34	000000393	LAURA BRENNER	24.27
35	000000297	BRENTON BANK & TRUST CO.	62,888.61
36	000000018	BRITAINS STANDARD PARTS INC	196.39
37	000000019	BRODART INC	214.39
38	000000020	BUREAU OF LABOR	5.00
39	000000434	BUSINESS COMMUNICATIONS CORP.	1,178.00
40	000000546	BUSINESS EDUCATORS	22.46
41	000000503	CONNIE BYARS	24.49
42	000000097	CARDINAL ARTS & CRAFTS	592.51
43	000000022	CAROLINA BIOLOGICAL SUPPLY CO	66.02
44	000000312	CENTER FOR APPLIED RESEARCH	9.39
45	000000157	CENTRAL IOWA FS INC	21.00
46	000000227	CHILDRENS PRESS	201.49
47	000000395	THE CHILDS WORLD	756.32
48	000000261	BYRON CRAWFORD	77.76
49	000000831	DALLAS COUNTY IMPLEMENT, INC.	20.50
50	000000099	DALLAS COUNTY AUDITOR	16.80
51	000000026	DALLAS COUNTY NEWS	295.61
52	000000571	DANA LARSON ROUBAL & ASSOCIATES	2,587.50
53	000000437	DEALERS WAREHOUSE CO	13.23
54	000000384	DARRELL DEREUS	93.50
55	000000100	DES MOINES STAMP MFG CO	4.00
56	000000135	CITY OF DESOTO	704.19
57	000000094	DESOTO SKELGAS	535.83
58	000000096	DIAM, INC.	130.00

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDORVENDOR NAME.....

3RD QUARTER

5	000000160 DLM, INC.	39.21
6	478526812 JOHN DONNELLY	444.00
7	000000506 DOVER PUBLICATIONS INC	50.27
8	000000943 DUFFIELD & ASSOCIATES	159.24
9	000000307 EBSCO SUBSCRIPTION SERVICES	1,414.99
10	000000101 EDDYS SUPER VALU	523.24
11	000000407 ELECTRONIC ENGINEERING CO	262.29
12	000000467 JON ENGELHARDT	88.77
13	000000464 EQUITABLE LIFE ASSUR SOC OF US	285.00
14	000001000 FARM BUREAU LIFE INS. CO.	885.36
15	000000613 C. E. FETTERS	275.00
16	000000338 FIRST FEDERAL SAVINGS & LOAN	499.98
17	000000316 FOLLETT LIBRARY BOOK CO	479.57
18	000000340 FRANKLIN LIFE INSURANCE CO	126.00
19	000000104 FULLER PETROLEUM SERVICE	8,436.94
20	000000105 FULLERS STANDARD	446.88
21	000000301 FUNDS N GAMES	61.50
22	000000035 GALE RESEARCH COMPANY	87.35
23	000000037 GENERAL TELEPHONE CO	483.34
24	000000038 GINN AND COMPANY	137.02
25	000000655 GLENCOE PUBLISHING CO., INC.	45.54
26	000000040 W W GRAINGER INC	295.13
	000000924 ESTHER GRAY	35.00
	000000680 GREENHAVEN PRESS, INC.	67.31
	000000496 KATHY GREIF	200.00
30	000000881 GRONERT COMPUTERS, LTD.	643.30
31	000000614 DAVID GRUVER	109.39
32	000000107 HALDIN CUSTODIAL SUPPLY	33.60
33	420923646 DONALD E HANLON, D.O.	88.00
34	000000108 HARCOURT BRACE JOVANOVICH	279.60
35	000000782 HARVEY FLORAL CO.	36.68
36	000000229 HARVEYS UPTOWN DX	51.50
37	000000334 HAWKEYE MEDICAL	19.72
38	000000168 HERFF JONES	81.42
39	000000042 HICKS PHARMACY	1.50
40	000000043 THE HIGHSMITH CO INC	164.08
41	000000491 HIGHWAY SERVICE CORPORATION	1,437.93
42	000000109 HILLYARD INC	211.25
43	000000459 GERALD R. HILTON	420.00
44	000001024 TIMOTHY HOFFMAN	675.00
45	000000997 HORACE MANN INSURANCE COMPANY	1,020.00
46	000000868 IA. DEPT. OF SOCIAL SERVICES	150.00
47	000001008 IOWA LUTHERAN HOSPITAL	1,225.00
48	000000046 IDEA PRESS	170.50
49	000000778 INSURANCE REVOLVING ACCOUNT	27,132.96
50	000000172 INTER COLLEGIATE PRESS	527.66
51	000000112 IOWA ASSN OF SCHOOL BOARDS	50.00
52	000000047 IOWA JEWELERS SUPPLY COMPANY	92.91
	000000048 IOWA POWER & LIGHT COMPANY	35,348.69
	000000062 IOWA SPORTS SUPPLY CO.	34.95
53	000000207 IOWA STATE INDUSTRIES	306.11
56	000000174 IOWA TESTING PROGRAMS	229.05
57	000000089 IPERS	46,220.59
	000000090 IPERS FOAB	73,810.78

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM 6

VENDORVENDOR NAME.....

3RD QUARTER

5	000000968	ISEA CREDIT UNION	376.59
6	000000675	J.W.I PEPPER OF DETROIT	85.58
7	000000342	KANSAS CITY LIFE INSURANCE CO	975.00
8	000000271	KARLA KEARNEY	5.04
9	000000177	WILLIAM KIMBER	652.96
10	000000690	DONALD KINNISON	97.11
11	000000343	KNIGHTS OF COLUMBUS	307.80
12	000000051	LABVOLT SYSTEMS	69.02
13	000000113	LAIDLAW BROTHERS	60.48
14	000000499	JAMES LANGDON	548.13
15	000000723	DELBERT LARK	97.11
16	000000052	J S LATTA COMPANY	50.23
17	000000609	DIANE LEWIS	3.91
18	000000344	LIFE INVESTORS INSURANCE CO.	2,895.00
19	000000345	LINCOLN NATIONAL LIFE INS CO	902.25
20	000001004	STEVEN MCDERMOTT	159.60
21	000000543	C. H. MCGUINNESS CO., INC.	128.63
22	498247490	BOB MCINTYRE	1,048.17
23	000000725	JOHN MEIS	97.11
24	000000212	MID-IOWA EDUC COMP CENTER	25.00
25	000000734	MIDWEST OFFICE TECHNOLOGY, INC.	271.65
26	000000061	MINNESOTA CLAY	13.06
27	000000771	SHARON MULLARKEY	138.18
28	000001035	NANCY MUSSETTER	15.60
29	000000064	NASH MUSIC COMPANY	296.04
30	000000718	NATIONAL ENERGY CONTROL CENTERS	42.59
31	000000973	JAMES NELSEN	417.45
32	000000586	DORLA NEWELL	315.84
33	000000627	NICHOLS WRESTLING PRODUCTS	72.70
34	000000692	ALBERT NOBLE	97.11
35	000000067	STAN NORENBURG	636.60
36	000000068	NORTHWESTERN BELL TELEPHONE CO	1,999.16
37	000000647	PARAGON INDUSTRIES	6.52
38	000000481	FRANK PAXTON LUMBER COMPANY	93.29
39	000000069	PIONEER PUBLISHING COMPANY	623.11
40	000000753	PJB AWARDS	54.00
41	000000149	POSTMASTER	370.00
42	000000186	PRATT EDUCATIONAL MEDIA INC	207.25
43	000000988	PRENTICE-HALL, INC.	46.06
44	000000070	PUCKETT ELECTRIC TOOLS INC	17.10
45	000000242	QUALITY APPLIANCE REPAIR CENTER	8.65
46	000000551	THE QUEST NATIONAL CENTER	18.50
47	000000314	QUILL CORPORATION	392.79
48	000000698	REDFIELD SERVICE GARAGE	789.19
49	000000940	THE RELIABLE CORPORATION	61.99
50	000001049	RICHARD RENFROW	50.00
51	000000072	RICHARDS SANITATION SERVICE	198.67
52	000000073	FRANK RIEMAN MUSIC INC	2,094.91
53	000000653	RIO GRANDE JEWELERS SUPPLY INC.	73.26
54	000000745	KIM ROBY	31.15
55	000000935	TERRY ROLLES	12.00
56	000001023	ROYAL OFFICE SYSTEMS, INC.	69.83
57	000000482	ROYTYPE	54.89
58	000000285	RUSSELL INSURANCE AGENCY	830.00

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VEND
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDORVENDOR NAME.....

3RD QUARTER

SALARIES

356,462.62

5	000001048	S & S ARTS AND CRAFTS	96.56
6	000000364	SAF-T-LINER BUS SALES	79.20
7	000000074	SANDE LUMBER CO INC	1,347.17
8	000000075	SAX ARTS & CRAFTS	221.91
9	000000076	SCHMITT MUSIC CENTERS	35.72
10	000000840	ADEL-DESOTO SCHOOLHOUSE FUND	1,575.00
11	000000578	SCHOOLMASTER/GARY HERMAN	649.60
12	000000824	RUSSELL SCHULTZE	50.00
13	000000330	PHILLIP SCHWARZKOPF	21.60
14	000000120	SCIENCE RESEARCH ASSOCIATES INC	76.52
15	000000331	JEAN SMITH	312.48
16	000000234	MARY SNOW	76.99
17	000000603	SOLBERG'S	5.46
18	000001078	CINDY SONNER	7.28
19	000000289	SOUTH WESTERN PUBLISHING CO	155.29
20	000000466	STATE CHEMICAL MANUFACTURING CO.	503.10
21	000000774	STEVENS AND SHEA	271.75
22	000000080	STITZELL ELECTRIC SUPPLY CO	255.01
23	000000442	SWEDBERG CERAMICS	131.60
24	000000351	TREASURER STATE OF IOWA	19,357.25
25	000001083	TRIANGLE	165.00
26	000000847	TSI, INC.	18.42
27	000001071	U.S. POSTAL SERVICE	967.20
28	000000577	UNIVERSITY APPLIANCE SERVICE	23.51
29	000000527	UZ ENGINEERED PRODUCTS	176.51
30	000000124	VAN METER COMMUNITY SCHOOL	6,011.09
31	000000192	VAN MERDEN & HULSE ATTORNEYS	150.00
32	000000967	THE VARIABLE ANNUITY LIFE INS.CO	2,100.00
33	000000618	WALKER PUBLISHING CO.	127.15
34	000000841	TIM WARNER	97.11
35	000000194	WAUKEE COMMUNITY SCHOOL	19,039.00
36	000000317	MICHAEL WHISNER	165.00
37	482647938	CHARLES WINTERBOER	618.00
38	000000540	WM. C. BROWN PUBLISHERS	12.40
39	000000294	XEROX CORPORATION	2,606.80

*** TOTAL FOR CHECK FORM G

1732,789.30

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM S

VENDORVENDOR NAME.....

3RD QUARTER

000001085	AHLERS, COONEY, DORWEILER, HAYNIE	50.00
000001084	BALDWIN CARPET, INC.	45,270.00
000000571	DANA LARSON ROUBAL & ASSOCIATES	27,953.81
000000915	INSTITUTIONAL EQUIPMENT, INC.	4,651.00
000000424	IOWA GAS COMPANY	2,300.10
000000797	LARRY KERR PLUMBING & HEATING	197,082.00
000000272	MAYHEW ELECTRIC	44,175.00
000000681	OMAHA STAGE EQUIPMENT, INC.	30,229.00
000000451	STORY CONSTRUCTION	254,350.47
000000192	VAN MERDEN & HULSE ATTORNEYS	580.00

*** TOTAL FOR CHECK FORM S

606,641.38

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM T

VENDORVENDOR NAME.....

3RD QUARTER

*** TOTAL FOR CHECK FORM T

.00

***TOTAL FOR DISTRICT 0027

983,144.86

REPORT 110142
FISCAL YEAR 85-86

SUMMARY OF EXPENDITURES BY VENDOR
DISTRICT 0027 ADEL-DESOTO

CHECK FORM E

VENDORVENDOR NAME.....

3RD QUARTER

000000112 IOWA ASSN OF SCHOOL BOARDS

176.80

*** TOTAL FOR CHECK FORM E

176.80

CHANGE ORDER

AIA DOCUMENT G701

Distribution to:
 OWNER ☐
 ARCHITECT ☐
 CONTRACTOR ☐
 FIELD ☐
 OTHER ☐



PROJECT: ADEL DESOTO HIGH SCHOOL
 (name, address) Adel, Iowa

CHANGE ORDER NUMBER: G-11

INITIATION DATE: April 4, 1986

TO (Contractor):

ARCHITECT'S PROJECT NO: 1011284

CONTRACT FOR: General Construction

Story Construction Company
 P. O. Box 1668
 Ames, Iowa 50010

CONTRACT DATE: April 10, 1985

You are directed to make the following changes in this Contract:

- Adjustment to the overexcavation cubic yard allowance as specified in Section 02200, Paragraph 3.7

Overexcavation allowance specified on the Bid Form, Page BR-4	24,000 cu. yds.
Actual overexcavation	9,770 cu. yds.
THE CONTRACT UNIT PRICE DIFFERENCE OF \$1.75 PER CUBIC YARD DELETED.....DEDUCT	14,230 cu. yds. X (24,903.00)
- Adjustment to the soil inspection and testing allowance specified in Section 01400.

Specified allowance	8,200.00
Actual cost by Woodward Clyde & Associates	9,380.00
Additional soil inspection and testing cost due to the added structural fill work included in Change Order G-1	1,180.00
Overhead & Profit 15%	177.00
Bond 1%	14.00
TOTAL ADD	1,371.00

TOTAL DEDUCT TO THIS CHANGE ORDER (\$23,532.00)

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original (Contract Sum) ~~(Contracted Maximum Cost)~~ was \$ 2,570,084.00
 Net change by previously authorized Change Orders \$ 89,446.88
 The (Contract Sum) ~~(Contracted Maximum Cost)~~ prior to this Change Order was \$ 2,659,530.88
 The (Contract Sum) ~~(Contracted Maximum Cost)~~ will be ~~increased~~ (decreased) ~~unchanged~~ by this Change Order \$ (23,532.00)
 The new (Contract Sum) ~~(Contracted Maximum Cost)~~ including this Change Order will be ... \$ 2,635,998.88
 The Contract Time will be ~~increased/decreased~~ (unchanged) by (-0-) Days.
 The Date of Substantial Completion as of the date of this Change Order therefore is unchanged

Authorized:

DANA LARSON ROUBAL & ASSOCIATES
 ARCHITECT
 400 Essex Court, Regency Parkway
 Address
 Omaha, NE 68114

STORY CONSTRUCTION COMPANY
 CONTRACTOR
 P. O. Box 1668
 Address
 Ames, IA 50010

ADEL DESOTO COMMUNITY SCHOOLS
 OWNER
 215 North 11th Street
 Address
 Adel, IA 50003

BY *[Signature]*
 DATE 10 Apr 86

BY *[Signature]*
 Dean D. Porath, Vice Pres.
 DATE April 7, 1986

BY _____
 DATE _____



Adel-DeSoto Comm. School Dist.

215 N. 11th St. — Adel, Iowa 50003

Tim Hoffman, Superintendent
(993-4283)

Peggy Elliott, Business Manager
(993-4283)

April 10, 1986

TO: Adel-DeSoto Board of Education

My name is Richard Hitchcock and I recently moved from Adel to Des Moines. I would like very much to receive my diploma this year from Adel-DeSoto High School. I am asking for a tuition waiver for the remaining five weeks of school.

I feel that a switch in schools could only disrupt matters, and therefore ask you to consider my request.

I have been on my own all of this school year and have lived at various places in and around Adel.

Sincerely,

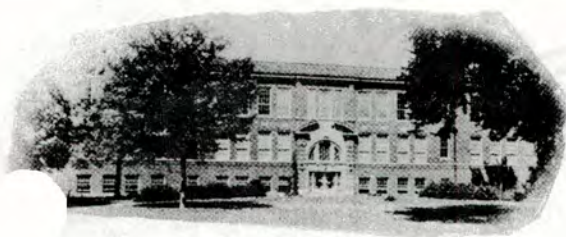
Richard Hitchcock
3900 Valdez
Des Moines, IA

A-D HIGH SCHOOL
215 N. 11th
Adel, Iowa 50003
Stan Norenberg, Principal
(993-4584)

A-D JUNIOR HIGH SCHOOL
215 N. 11th
Adel, Iowa 50003
Bill Kimber, Principal
Jr. H.S. Athl. Dir.
(993-4778)

DE SOTO ELEMENTARY
317 Spruce St.
DeSoto, Iowa 50069
Jerry Hilton, Principal
Sr. H.S. Athl. Dir.
(834-2424)

A-D ELEMENTARY
1608 Grove
Adel, Iowa 50003
Jim Nelsen, Principal
(993-4285)



Adel-DeSoto Comm. School Dist.

215 N. 11th St. — Adel, Iowa 50003

Tim Hoffman, Superintendent
(993-4283)

Peggy Elliott, Business Manager
(993-4283)

April 10, 1986

TO: Adel-DeSoto Board of Education

I would like for you to consider my request to finish high school (tuition free) at Adel-DeSoto High School. I plan to graduate May 18.

My father and I recently moved (April 8) to Des Moines, and I want to receive my diploma from A-D High School. I have been a student at A-D since the seventh grade and feel very much a part of the class of 1986.

Please consider my request. Thank you.

Sincerely,

Rich Beall

Richard Beall
3900 Valdez
Des Moines, IA

A-D HIGH SCHOOL
215 N. 11th
Adel, Iowa 50003
Stan Norenberg, Principal
(993-4584)

A-D JUNIOR HIGH SCHOOL
215 N. 11th
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(834-2424)


A-D ELEMENTARY
1608 Grove
Adel, Iowa 50003
Jim Nelsen, Principal
(993-4285)

TO: ADEL-DESOTO BOARD OF EDUCATION
FROM: Stan Norenberg, High School Principal
DATE: April 11, 1986
SUBJECT: 1986 Seniors

The following is a list of 1986 graduating seniors. Two or three of the students are failing required courses at this time and are in jeopardy of failing.

All seniors listed will be eligible to participate in the commencement day activities, Sunday, May 18, 1986.

- | | |
|------------------------|------------------------------|
| 1. Ashby, Sue | 36. Kelly, John |
| 2. Ball, Mark | 37. Kilmer, Scott |
| 3. Barmasse, Leah | 38. Koch, Jeffrey |
| 4. Barry, Joseph | 39. Lacher, Sherrie |
| 5. Bauman, Jennifer | 40. Laird, Valerie |
| 6. Beall, Richard | 41. Link, Richard |
| 7. Berry, Lisa | 42. McGrath, John |
| 8. Bertman, Samuel | 43. McIlrath, Margaret |
| 9. Biersma, Michael | 44. Merial, Melinda |
| 10. Blomquist, Julie | 45. Merial, Michelle |
| 11. Bohall, Kimberly | 46. Messamer, Randall |
| 12. Bowles, Alan | 47. Miller, Dawn |
| 13. Bray, Timothy | 48. Nickell, Robert |
| 14. Canney, Timothy | 49. Hopkins, Theresa Parks |
| 15. Carey, Trevis | 50. Phillips, Donald |
| 16. Casseron, Magali | 51. Pickett, Melinda |
| 17. Crannell, Kevin | 52. Pollock, Dana |
| 18. Daugherty, Lynn | 53. Rasmussen, Cristin |
| 19. Detlefsen, Dawn | 54. Roberts, Stacey |
| 20. DeVault, Lori | 55. Ruble, Kimber |
| 21. Dillivan, Douglas | 56. Sandquist, Andrew |
| 22. Feller, David | 57. Sheets, Ruth |
| 23. Grandia, Kathy | 58. Siegrist, Jamie |
| 24. Grim, Laurie | 59. Simpson, Kimberli |
| 25. Hanlon, Lisa | 60. Sipe, David |
| 26. Harman, Michelle | 61. Standefer, Joe |
| 27. Harsh, Bradley | 62. Thomas, Patricia |
| 28. Highland, Brian | 63. Tierney, Shannon Michael |
| 29. Hilton, Todd | 64. Voas, Becky |
| 30. Hitchcock, Richard | 65. Warren, Rebecca |
| 31. Hjort, Janine | 66. Wicks, Marty |
| 32. Huffman, Jody | 67. Williams, Jacqueline |
| 33. Hutzell, David | 68. Williams, Julie |
| 34. Hutzell, Jamie | 69. Wilson, Shawn |
| 35. Johnson, Kristine | 70. Wiltgen, Raymond |


4-11-86