

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

Continuation of regular board meeting held March 9, 1987

Month

Day

Year

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

## Bills

## Bills paid between meetings:

General Fund

A-D Schoolhouse Fund	Reimbursement for monies paid for Marshall Co. Sod Farms & Mid-Iowa Insulation	\$ 28,727.86
ADEA % John Meis	Board negotiation/business meeting expenses	100.00
Brenton Bank	Federal w/h, FICA w/h and FICA employer portion, March payroll	50,872.36
Insurance Revolving	Employer share, ins., Mar. payroll	7,384.72
Iowa Power	Electric	700.13
IPERS	Employer's portion, March payroll	10,699.97
	TOTAL	<u>\$ 98,485.04</u>

Schoolhouse FundSite

Daugherty Grading	Grading site for bus barn addition	\$ 757.00
Wick Buildings	Bus barn addition	11,389.00
A-D Activity Fund	Reimb. for deposit to Wick's for bus barn addition	<u>2,010.00</u>
	TOTAL	<u>\$ 14,156.00</u>

*Out RCD  
JLD*

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 27, 1987

VENDOR NAME	WARRANT	AMOUNT
IOWA POWER & LIGHT COMPANY	G0003086	700.13
JOHN MEIS, TREASURER	G0003087	100.00
ADEL-DESOTO SCHOOLHOUSE FUND	G0003091	28,727.86
DAUGHERTY GRADING	S0000771	757.00
WICK BUILDINGS	S0000772	11,389.00
ADEL-DESOTO ACTIVITIES FUND	S0000773	2,010.00

PAGE	TOTAL	43,683.99
DATE	TOTAL	43,683.99
TYPE	TOTAL	112,641.04
DISTRICT TOTAL		112,641.04

*Less School**-14,156.00**98,485.04*

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 25, 1987

VENDOR NAME	WARRANT	AMOUNT
BRENTON BANK & TRUST CO.	G0003088	50,872.36
IPERS	G0003089	10,699.97
INSURANCE REVOLVING ACCOUNT	G0003090	7,384.72
	PAGE	TOTAL
	DATE	TOTAL
		68,957.05
		68,957.05

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, 1987

## GENERAL FUND

	<u>Operating Fund</u>
Balance, February 28, 1987	\$ 710,880.93
Receipts, March	234,013.46
Expenses, March	<u>314,599.81</u>
Balance: March 31, 1987	\$ 630,294.58
Invested: Money Market Account	<u>629,432.66</u>
Cash: NOW Acct.	<u>\$ 861.92</u>

	<u>Tort Fund</u>	<u>Unemployment Fund.</u>
Balance, February 28, 1987	(\$1,684.35)	\$22,545.91
Receipts, March	116.44	9.70
Expenses, March	<u>.00</u>	<u>.00</u>
Balance, March 31, 1987	(\$1,567.91)	\$22,555.61
Invested: Money Market Acct	<u>( 1,567.91)</u>	<u>21,645.24</u>
Cash: NOW Acct	<u>.00</u>	<u>\$ 910.37</u>

# RECAPITULATION OF FUNDS - MARCH, 1987

## SCHOOLHOUSE FUND

	<u>Bonds &amp; Interest</u>	<u>Site</u>
Balance, February 28, 1987	\$ 34,713.27	(\$ 12,662.69)
Receipts, March	4,252.77	32,775.82
Expenses, March	<u>.00</u>	<u>14,156.00</u>
Balance: March 31, 1987	38,966.04	\$ 5,957.13
Invested: Money Market Account	<u>37,991.50</u>	<u>5,000.00</u>
Cash: NOW Acct.	<u>\$ 974.54</u>	<u>\$ 957.13</u>

## Capital Loan Notes (67½¢ Levy)

Balance, February 28, 1987	\$ 3,506.09
Receipts, March	854.14
Expenses, March	<u>.00</u>
Balance: March 31, 1987	\$ 4,360.23
Invested: Money Market Acct.	<u>3,241.11</u>
Cash: NOW Acct.	<u>\$ 1,119.12</u>



REVENUE & EXPENDITURE TOTALS  
GENERAL, TORT, UNEMPLOYMENT & SCHOOLHOUSE FUNDS  
MARCH, 1987

<u>GENERAL FUND REVENUE</u>	<u>PREVIOUS</u>	<u>TO DATE</u>	<u>THIS MONTH</u>	<u>% RECEIVED</u>
LOCAL SOURCES	904,224.18	925,001.28	20,777.10	57.3
STATE SOURCES	1,400,966.00	1,596,112.48	195,146.48	84.1
FEDERAL SOURCES	33,799.00	43,899.00	10,100.00	116.6
TOTALS	<u>2,338,989.18</u>	<u>2,565,012.76</u>	<u>226,023.58</u>	72.3
<u>TORT FUND REVENUE</u>	6,637.28	6,753.72	116.44	56.3
<u>UNEMPL COMP REVENUE</u>	1,715.85	1,725.55	9.70	172.6
<u>SCHOOLHOUSE FUND REVENUE</u>				
CAPITOL LOAN NOTES (67½¢ Levy)	46,498.32	47,352.46	854.14	49.7
CAPITOL PROJECT (42)	912.83	912.83	.00	.9
DEBT SERVICE	231,364.47	235,617.24	4,252.77	53.5
SITE	18,993.50	19,331.21	337.71	55.0
TOTAL ALL FUNDS	<u>2,645,111.43</u>	<u>2,876,705.77</u>	<u>231,594.34</u>	68.0
<u>GENERAL FUND EXPENSES</u>				<u>% SPENT</u>
DISTRICT WIDE	566,982.30	614,620.86	47,638.56	64.6
HIGH SCHOOL	798,226.47	887,773.14	89,546.67	71.3
MIDDLE SCHOOL	338,164.52	388,697.18	50,532.66	76.1
ALL ELEMENTARY	45,654.63	50,875.65	5,221.02	70.6
ADEL ELEMENTARY	454,666.02	510,238.07	55,572.05	70.3
DeSOTO ELEMENTARY	288,307.42	336,769.84	48,462.42	69.8
SPEC ED OUT	15,863.90	25,500.45	9,636.55	29.7
NON-PUBLIC	606.00	606.00	.00	45.7
TOTALS	<u>2,508,471.26</u>	<u>2,815,081.19</u>	<u>306,609.93</u>	69.1
<u>TORT FUND EXPENSE</u>	11,989.00	11,989.00	.00	85.7
<u>UNEMPL COMP REVENUE</u>	2,062.28	2,062.28	.00	58.9
<u>SCHOOLHOUSE FUND EXPENSE</u>				
CAPITOL LOAN	21,147.09	21,147.09	.00	25.9
CAPITOL PROJECT (42)	166,484.86	166,484.86	.00	64.9
DEBT SERVICE	178,240.27	178,240.27	.00	41.4
SITE	33,282.65	15,000.54	(18,282.11)	41.7
TOTAL ALL FUNDS	<u>2,921,677.41</u>	<u>3,210,005.23</u>	<u>288,327.82</u>	65.6



REPORT OF STUDENT BODY ACTIVITIES - March, 1987

	<u>Received This Month</u>	<u>Expenditures This Month</u>	<u>Previous Balances</u>	<u>New Balances</u>
ATHLETICS	6,342.25	3,971.40	(3,059.12)	(688.27)
BAND RESALE		39.56	(317.25)	(356.81)
BAND UNIFORM			2,262.92	2,262.92
INSTRUMENT RENT			804.25	804.25
POM PON GIRLS		27.43	12.91	(14.52)
CLASS OF '87			151.40	151.40
CLASS OF '88	2,257.85	961.10	4,293.73	5,590.48
AIASA		168.11	779.29	611.18
BUTTON CLUB	60.00		(218.34)	(158.34)
CHEERLEADERS			831.52	831.52
DRAMA			2,842.91	2,842.91
FRENCH CLUB			395.20	395.20
H. S. STUDENT COUNCIL			940.15	940.15
SPANISH CLUB			9.00	9.00
ACCOMODATIONS	2,062.00	5,180.77	2,415.84	(702.93)
ADEL ELEM FUND			1,552.10	1,552.10
ADULT EDUCATION	105.00	165.00	1,785.82	1,725.82
ART	33.00	590.74	1,354.73	796.99
BOTTLE REFUND FUND			13.70	13.70
CAP & GOWN	12.00		816.00	828.00
CHANGE			(420.00)	(420.00)
IND ARTS			171.43	171.43
LTY LOUNGE (HS)	125.26	217.65	229.86	137.47
FACULTY LOUNGE (MS)	71.00	124.50	217.41	163.91
ICE CREAM FUND		156.84	(1,965.92)	(2,122.76)
IND ARTS RESALE - METALS	5.00		187.62	192.62
IND ARTS RESALE - WOODS	151.07		568.74	719.81
INSURANCE			0.00	0.00
INSURANCE REVOLVING	20,259.58	9,654.64	6,512.91	17,117.85
LIBRARY BOOK FINES			149.65	149.65
MISC. REC. & EXP.	236.92		16,482.85	16,719.77
PADLOCK FEE			101.80	101.80
PEP BUS			430.75	430.75
PHOTOGRAPHY FUND			62.24	62.24
POPCORN FUND	300.00		1,071.63	1,371.63
REVOLVING			(26.75)	(26.75)
SCHEDULE BOARD OF ACTIVITIES			932.84	932.84
SCHOLARSHIPS			843.51	843.51
SOC. SEC. REFUND			8,012.38	8,012.38
TEXTBOOK	72.00	712.10	4,344.06	3,703.96
TOWEL FEE	3.00		1,908.48	1,911.48
VOCAL FUNDS			89.41	89.41
YEARBOOK	2,046.50	2,154.82	3,163.94	3,055.62
TOTALS	34,142.43	24,124.66	60,735.60	70,753.37
STMENTS - MM Acct.	136.94		36,806.68	36,943.62
CASH - NOW Acct.			23,928.92	33,809.75



# Adel-DeSoto Community Schools

## Hot Lunch Financial Report

March, 1987

### Receipts for March

Student Lunches-----	\$ 10,581.45
Student Milk-----	1,073.25
Seconds-----	381.80
Adult Lunches-----	797.45
Federal Reimb.--(January & February)-----	16,181.45
Interest-----	102.87
Breakfast Program-----	287.70
Total Breakfast Served--(17 days)-----	1601
Free Breakfast Served-----	924
Reduced Price Breakfast-----	143
Adult Breakfast-----	00

Other Income-----	346.71
Total Income for March-----	\$ 29,752.68

### Expenses for March

Food-----	\$ 9,458.36
Salary-----	7,560.03
Equipment Purchased-----	493.12
Trays & Gasket-----	351.12
Work Table-----	142.00
Equipment Repairs-----	76.50
Thermcouple-Adel Elementary-----	76.50
Other Expenses-----	719.23
Total Expenses for March-----	\$ 18,307.24

Previous Receipts-----	\$ 129,747.41
March Receipts-----	29,752.68
Total Income for Year to Date-----	159,500.09
Opening Cash Balance-----	13,481.75
Total Cash Available-----	\$ 172,981.84

Previous Expenses-----	\$ 120,630.12
March Expenses-----	18,307.24
Total Expenses for Year to Date-----	\$ 138,937.36

Bank Statement Balance-----	\$ 26,048.61
Less Outstanding Checks-----	51.30
Total-----	25,997.31
Plus Undeposited Checks--(From Schedule)-----	8,047.17
Reconciled Bank Statement Balance-----	\$ 34,044.48

# QUARTERLY REPORT

## ADEL-DeSOTO COMMUNITY SCHOOL

JANUARY 1, 1987 THROUGH MARCH 31, 1987

### OPERATING FUND

Balance, January 1, 1987	\$ 778,311.77
Receipts	732,364.66
Expenses	<u>880,381.85</u>
Balance, March 31, 1987	\$ 630,294.58
Invested	<u>\$ 629,432.66</u>
Cash	<u><u>861.92</u></u>

### TORT LIABILITY FUND

Balance, January 1, 1987	(\$ 2,043.22)
Receipts	475.31
Expenses	<u>.00</u>
Balance, March 31, 1987	(\$ 1,567.91)
Invested	( <u>1,567.91</u> )
Cash	<u><u>\$ .00</u></u>

### UNEMPLOYMENT COMPENSATION FUND

Balance, January 1, 1987	\$ 24,584.61
Receipts	( 856.70)
Expenses	<u>1,172.30</u>
Balance, March 31, 1987	\$ 22,555.61
Invested	<u>21,645.24</u>
Cash	<u><u>\$ 910.37</u></u>



# SCHOOLHOUSE FUND

## BONDS AND INTEREST

Balance, January 1, 1987	\$ 21,659.28
Receipts	17,306.76
Expenses	<u>.00</u>
Balance, March 31, 1987	\$ 38,966.04
Invested	<u>37,991.50</u>
Cash	<u>\$ 974.54</u>

## SITE

Balance, January 1, 1987	(\$ 13,703.55)
Receipts	33,816.68
Expenses	<u>14,156.00</u>
Balance, March 31, 1987	\$ 5,957.13
Invested	<u>5,000.00</u>
Cash	<u>\$ 957.13</u>

## CAPITOL LOAN NOTES (67½¢ Levy)

Balance, January 1, 1987	\$ 891.72
Receipts	3,468.51
Expenses	<u>.00</u>
Balance, March 31, 1987	\$ 4,360.23
Invested	<u>3,241.11</u>
Cash	<u>\$ 1,119.12</u>

REPORT 110142  
FISCAL YEAR 86-87

SUMMARY OF EXPENDITURES BY VEN  
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR .....VENDOR NAME.....

3RD QUARTER

000000004	A-D LUMBER COMPANY	36.24
000001175	ABBOTT PRESS	19.70
421117842	ADEL '66'	1,140.59
000000005	ADEL AUTO SUPPLY	200.19
000000390	CITY OF ADEL	750.00
000000006	ADEL CITY WATER WORKS	1,403.90
000000983	ADEL GIRLS SOFTBALL LEAGUE	259.91
000000980	ADEL TIRE & AUTO CENTER	260.55
000000008	ADEL TV & APPLIANCE CO	100.78
000000257	ADEL-DESOTO ACTIVITIES FUND	4,061.52
000000258	ADEL-DESOTO LUNCH PROGRAM	317.17
000000350	JOHN MEIS, TREASURER	3,611.35
000000144	AREA EDUCATION AGENCY 7	4,610.65
000000337	AID ASSOCIATION FOR LUTHERANS	150.00
000001172	ALL MAKES OFFICE EQUIPMENT CO.	164.85
000001178	DAVE YOUNG	79.50
000001183	ANNEAR EQUIPMENT, INC.	59.12
000000359	APPLE COMPUTER, INC.	1,171.07
000001139	ARCHER TV & APPLIANCE	1,590.88
000000011	AREA EDUCATION AGENCY 11	415.83
000000012	THE ART STORE	299.29
000000441	ARTS PIANO SERVICE	84.00
000000368	AUDIO LINGUAL EDUCATIONAL PRESS	35.20
000000867	AWARDS GALLERY	22.00
000000014	BAKER & TAYLOR COMPANY	336.31
000000039	BALDON & SON HARDWARE	1,165.88
000001155	BARRON'S EDUCATIONAL SERIES, INC.	62.39
000000132	BEAMANS FABRICS	35.65
000000015	BECKLEY CARDY COMPANY	253.68
000000016	BEN FRANKLIN VARIETY STORE	271.95
000000277	KARRIE BEST	20.10
000001164	BIGGER FASTER STRONGER, INC.	21.00
000000808	BOLT SECURITY	829.50
000000017	BOUND TO STAY BOUND BOOKS INC	457.84
000000297	BRENTON BANK & TRUST CO.	152,588.88
000000018	BRITTAINS STANDARD PARTS INC	80.92
000000019	BRODART INC	145.52
000000503	CONNIE BYARS	10.54
000000134	CALLOWAY HOUSE INC	30.92
000000522	CAPITAL SANITARY SPLY CO INC	370.14
000001171	CARPENTER PAPER COMPANY	61.64
000001170	CARROLL GLASS CO.	2,520.00
000000970	CASSADAY-BORGEN TECHNOLOGIES	344.90
000000157	CENTRAL IOWA FS INC	1,552.57
000000023	CENTURY LABORATORIES INC	61.44
000000665	CHRONICLE GUIDANCE PUB., INC.	134.20
000000410	CITY ELECTRIC SUPPLY, INC.	873.18
000000098	CITY SUPPLY CORPORATION	174.91
000001167	CLEARVUE, INC.	8.00
000000597	COMMERCIAL OFFICE SUPPLY CO.	398.85
000001089	COMPUTE'S GAZETTE	24.00
000000850	COMPUTER EMPORIUM INC.	141.00
000000505	CONGRESSIONAL QUARTERLY INC	21.85
000001166	COPYCAT	169.56



REPORT 110142  
FISCAL YEAR 86-87

SUMMARY OF EXPENDITURES BY VENDOR  
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR .....VENDOR NAME.....

3RD QUARTER

000000261	CAROLYN COX	7.50
000000639	CULLIGAN WATER CONDITIONING	193.23
000000099	DALLAS COUNTY AUDITOR	19.20
000000026	DALLAS COUNTY NEWS	204.01
000000033	DALLAS COUNTY TELECOMMUNICATIONS	49.95
000000479	DANIEL SMITH, INC.	60.18
000001156	DAUGHERTY SUPER MARKET	557.34
000000027	DEMCO	415.10
000000163	T S DENISON & CO INC	125.74
000000029	DES MOINES REGISTER & TRIBUNE	438.00
000000135	CITY OF DESOTO	527.81
000000094	DESOTO SKELGAS	109.53
000000096	DIAM, INC.	205.00
478526812	JOHN DONNELLY	743.76
000000425	DOORS INC	146.12
000000943	DUFFIELD & ASSOCIATES	254.70
000000397	DUNN & COMPANY	30.00
000000307	EBSCO SUBSCRIPTION SERVICES	2,111.20
000001131	ECONO-CLAD BOOKS	136.80
000000101	EDDYS SUPER VALU	125.79
000001173	EDUCATIONAL RESEARCH & EVAL., INC	1,300.60
000000467	JON ENGELHARDT	71.40
000000464	EQUITABLE LIFE ASSUR SOC OF US	285.00
483605198	JOHN ERICKSON	712.50
000001000	FARM BUREAU LIFE INS. CO.	1,485.36
000000340	FRANKLIN LIFE INSURANCE CO	126.00
000000104	FULLER PETROLEUM SERVICE	1,591.59
000000105	FULLERS STANDARD	169.75
000000035	GALE RESEARCH COMPANY	89.40
000000037	GENERAL TELEPHONE CO	431.81
000001169	GIFFORD BROWN, INC.	770.47
000000040	W W GRAINGER INC	138.29
000000228	GREAT AMERICAN INSURANCE CO.	225.00
000000680	GREENHAVEN PRESS, INC.	83.14
000000496	KATHY GREIF	102.00
000000881	GRONERT COMPUTERS, LTD.	271.80
000000458	SANDRA HAGEMEIER	35.00
000000107	HALDIN CUSTODIAL SUPPLY	742.26
000000167	HAMMOND & STEPHENS	27.29
420923646	DONALD E HANLON, D.O.	98.00
000000511	ROSELYN HARBART	10.14
000000108	HARCOURT BRACE JOVANOVICH	112.54
000001138	HARMON GLASS	52.92
000000229	HARVEYS UPTOWN DX	3.44
000000265	D C HEATH & CO	11.13
000000428	CONNIE HEFNER	33.72
000000249	SUE HEILAND	12.89
000000731	HICKLIN GM POWER CO.	2,777.37
000000042	HICKS PHARMACY	14.18
000000043	THE HIGHSMITH CO INC	162.91
000000491	HIGHWAY SERVICE CORPORATION	2,253.82
000000459	GERALD R. HILTON	420.00
000001024	TIMOTHY HOFFMAN	874.12
000001180	KIM HOOVER	26.80



REPORT 110142  
FISCAL YEAR 86-87

SUMMARY OF EXPENDITURES BY VEND  
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR .....VENDOR NAME.....

3RD QUARTER

000000997	HORACE MANN INSURANCE COMPANY	1,149.00
000000489	HUNTER OIL CO.	41.50
000000868	IA. DEPT. OF SOCIAL SERVICES	150.00
000001008	IOWA LUTHERAN HOSPITAL	1,355.48
000000046	IDEA PRESS	5.02
000001025	IDS FINANCIAL SERVICES, INC.	300.00
000000915	INSTITUTIONAL EQUIPMENT, INC.	725.10
000000778	INSURANCE REVOLVING ACCOUNT	29,833.68
000000172	INTER COLLEGIATE PRESS	5.96
000000112	IOWA ASSN OF SCHOOL BOARDS	140.00
000000047	IOWA JEWELERS SUPPLY COMPANY	26.07
000001179	IOWA PORK PROMOTIONS, INC.	16.32
000000048	IOWA POWER & LIGHT COMPANY	33,639.07
000000693	IOWA RADIO SUPPLY CO.	8.04
000000207	IOWA STATE INDUSTRIES	447.80
000000174	IOWA TESTING PROGRAMS	1,038.92
000000089	IPERS	53,069.80
000000675	J.W. PEPPER OF DETROIT	162.45
000001161	JUST SAY NO CLUB PROGRAMS	28.50
000000209	K-L PARTS	7.74
000000342	KANSAS CITY LIFE INSURANCE CO	900.00
000000865	KEM MANUFACTURING CORPORATION	629.50
000000797	LARRY KERR PLUMBING & HEATING	10,000.00
000000177	WILLIAM KIMBER	555.00
000000343	KNIGHTS OF COLUMBUS	307.80
000000740	LEAH KROHN	92.96
000000499	JAMES LANGDON	48.30
000000052	J S LATTA COMPANY	1,245.62
000001182	LEARNING WELL	64.15
000001176	LENHART PLUMBING CO.	103.64
000000344	LIFE INVESTORS INSURANCE CO.	4,930.00
000000345	LINCOLN NATIONAL LIFE INS CO	450.00
000000431	MACRA-WEAVE PLUS	42.05
000000179	MANTEK	564.20
000000996	MARK TWAIN MEDIA, INC.	68.57
000001052	THE MASTER TEACHER	171.36
000000272	MAYHEW ELECTRIC	54.50
000000900	MCC POWERS	1,122.80
000001004	STEVEN MCDERMOTT	185.14
000000118	DAVID MCGLOTHIN	20.00
000000056	MCGRAW HILL BOOK COMPANY	225.70
000000543	C. H. MCGUINNESS CO., INC.	323.32
498247490	BOB MCINTYRE	1,283.25
000000116	MERRILL PUBLISHING COMPANY	86.15
000000637	MID CONTINENT LABORATORIES	114.66
000000296	MID-STATES FORD TRUCK SALES	299.40
000000233	MID-AMERICAN RESEARCH CHEM CORP	735.50
000000212	MID-IOWA COMPUTER CENTER	25.00
000001153	MIDWEST GAS CO.	11,312.80
000000734	MIDWEST OFFICE TECHNOLOGY, INC.	63.10
000000325	MIDWESTERN TELEPHONE CO.	55.00
000001119	MITCHELL MOTOR CO.	16.45
000000536	MODERN MOTORS, INC.	320.00
000001177	MOMAR, INC.	137.70



REPORT 110142  
FISCAL YEAR 86-87

SUMMARY OF EXPENDITURES BY VENDOR  
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR .....VENDOR NAME.....

3RD QUARTER

000000771	SHARON MULLARKEY	204.35
000000279	NASCO	66.98
000000064	NASH MUSIC COMPANY	972.01
000001137	NASSAU MANUFACTURING COMPANY, INC	91.50
000000065	NATIONAL GEOGRAPHIC SOCIETY	25.25
000000973	JAMES NELSEN	402.08
000000586	DORLA NEWELL	129.36
000000067	STAN NORENBURG	684.40
000000068	NORTHWESTERN BELL TELEPHONE CO	2,479.22
000000681	OMAHA STAGE EQUIPMENT, INC.	279.67
000000794	CHERI PARTON	4.91
000000184	PERFECTION FORM CO	19.72
000001158	CAROLE J. PETERSON	39.05
000000069	PIONEER PUBLISHING COMPANY	215.58
000000470	PITNEY BOWES	85.50
000000753	PJB AWARDS	24.00
000000149	POSTMASTER	426.00
000000347	PRINCIPAL MUTUAL LIFE INS. CO.	820.00
000000070	PUCKETT ELECTRIC TOOLS INC	164.10
000000314	QUILL CORPORATION	185.54
000001157	LYLE D. RATH AND ASSOCIATES, INC.	3,790.00
000001160	REGENTS PUBLISHING COMPANY	49.01
000000940	THE RELIABLE CORPORATION	101.45
000000072	RICHARDS SANITATION SERVICE	469.92
000000073	FRANK RIEMAN MUSIC INC	646.42
000000653	RIO GRANDE JEWELERS SUPPLY INC.	71.99
000000745	KIM ROBY	9.00
000001023	ROYAL OFFICE SYSTEMS, INC.	106.11
000000285	RUSSELL INSURANCE AGENCY	94.00
000000364	SAF-T-LINER BUS SALES	37.76
000000074	SANDE LUMBER CO INC	2,565.67
000000075	SAX ARTS & CRAFTS	553.67
000000076	SCHMITT MUSIC CENTERS	9.36
000000077	SCHOLASTIC MAGAZINES	64.35
000000840	ADEL-DESOTO SCHOOLHOUSE FUND	28,727.86
000000120	SCIENCE RESEARCH ASSOCIATES INC	16.36
000000218	SCOTTYS FURNITURE	1,723.00
000001159	MARILYN M. SEMONES	1,951.75
000000869	SHERWIN WILLIAMS PAINT	23.99
000000288	SILVER BURDETT CO	1,322.04
000000954	TIM SIX CRANE SERVICE	130.00
000000331	JEAN SMITH	129.36
000001078	CINDY SONNER	8.76
000000289	SOUTH WESTERN PUBLISHING CO	263.07
000000892	SPOKEN ARTS	35.02
000000466	STATE CHEMICAL MANUFACTURING CO.	260.73
000001128	STETSON BUILDING PRODUCTS, INC.	259.00
000000911	STIK-EES	38.15
000000080	STITZELL ELECTRIC SUPPLY CO	1,476.81
000000190	STRAUSS SAFE & LOCK	54.02
000001087	LOLA SUCKOW	35.00
000000584	SUNBEAM APPLIANCE COMPANY	21.89
000001181	SUNBURST	83.74
000001168	TELE-WIRE SUPPLY CORPORATION	3,480.04

SALARIES

404,370.70



REPORT 110142  
FISCAL YEAR 86-87

SUMMARY OF EXPENDITURES BY VENDOR  
DISTRICT 0027 ADEL-DESOTO

CHECK FORM G

VENDOR .....VENDOR NAME.....

3RD QUARTER

000000351	TREASURER STATE OF IOWA	22,781.55
000000616	TREASURERS OFFICE	177.00
000000041	TRIANGLE	1,467.00
000000847	TSI, INC.	311.25
000001071	U.S. POSTAL SERVICE	1,450.80
000000879	U. S. GENERAL SUPPLY CORPORATION	29.20
000001162	UPBEAT, INC.	137.54
000000486	VALLEY PAPERS	57.95
000000124	VAN METER COMMUNITY SCHOOL	10,833.25
000000192	VAN WERDEN & HULSE ATTORNEYS	170.00
000000967	THE VARIABLE ANNUITY LIFE INS.CO	2,550.00
000001163	VIRCO MANUFACTURING CO.	667.50
000000194	WAUKEE COMMUNITY SCHOOL	9,636.55
000000714	WEEKLY READER BOOK CLUBS	212.00
000000389	WESTERN CHEMICAL COMPANY	60.70
484788189	MICHAEL WHISNER	120.00
000000781	WINGERT-JONES MUSIC, INC.	367.37
482647938	CHARLES WINTERBOER	512.51
000000241	THE WORLD ALMANAC	114.06
000001174	WORLD RESEARCH INC.	92.75
000000294	XEROX CORPORATION	3,534.73
000000810	YOUNGERMAN MUSIC CO.	67.51
000001165	3E ELECTRICAL ENGINEERING EQUIP.	32.13

\*\*\* TOTAL FOR CHECK FORM G

880,381.85



## NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto Community School District will meet at 7 o'clock, p.m., on the 30th day of March, 1987, at the Board Room of the High School Building, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
BOARD ROOM AT HIGH SCHOOL

March 30, 1987  
7:00 P.M.

### OPENING:

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

### ACTION ITEMS:

7:10 P.M. Staffing concerns for 1987-88  
7:30 Business Manager candidates  
7:45 Negotiation with city sewer project (closed session)  
8:15 Negotiation strategy session for classified salaries  
(closed session)  
8:45 Negotiation strategy session for administrative salaries  
(closed session)  
10:00 Negotiation strategy session for increased state aid  
(closed session)  
  
10:30 Adjournment

ADEL-DeSOTO COMMUNITY SCHOOL  
801 S. 8th Street  
Adel, Iowa 50003  
(515) 993-4283

Margaret Elliott  
Secretary, Board of Education



## MINUTES OF BOARD OF EDUCATION

Special Schoolhouse 7:00 P.M. March 30, 1987  
 Kind of Meeting Meeting Place Time Month Day Year  
 Day of Week Monday

## MEMBERS

Present

Absent

Douglas Henderson  
 Presiding Officer

Ronald Deardorff

Janice Daly

Larry Crannell

Ray Hemphill

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. Roll call.	Meeting called to order. Roll call was taken. Present were Jan Daly, Ron Deardorff, Larry Crannell, Ray Hemphill and Doug Henderson, president. Visitors included: Chris Short, Liz Severidt, Carole Peterson, Pam Peters, Marian Peters, Sue Peacock, Alice Myers, JoAnn Slater, Susan Hein, Sandy Hage-meier, Marilyn Smith, Connie Hefner, Laura Brenner, Rita Canney, Dave McGlothlin, Principals Norenberg and Kimber, and Jim Van Werden, school attorney.
Agenda	Motion to approve agenda as presented was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Deardorff-aye; Crannell-aye; and Henderson-aye. Carried.
Welcome of Visitors	President Henderson welcomed visitors and asked for concerns during Open Forum. No concerns were expressed.
Staffing concerns 87-88	Staffing concerns for 1987-88 were discussed. Staffing concerns were tabled until the April 14th regular Board meeting.
Closed session	Motion to hold a closed session as provided in Section 28A.5(1)(c) of the Open Meetings Law to discuss strategy with counsel in matters where litigation may be imminent and where its disclosure would be likely to prejudice or disadvantage the position of this school district in that litigation was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Hemphill-aye; Crannell-aye; and Henderson-aye. Carried.  At 7:46 P.M., the Board moved into closed session and the tape recorder was turned on.
Return to open session	Motion to return to open session was made by Deardorff, seconded by Hemphill. Deardorff-aye; Hemphill-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.  At 8:33 P.M., the Board returned to open session and the tape recorder was turned off.
Adjournment	Meeting adjourned at 8:34 P.M. Minutes approved as <u>presented</u> Dated <u>4-14-87</u>

*Doug Henderson*  
 Doug Henderson, President

*Margaret Elliott*  
 Margaret Elliott, Secretary



Month

Day

Year

# 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 23 day of March, 19 87, at Board Room, High School Building  
Adel, Iowa.

The tentative agenda is as follows:

SPECIAL BOARD MEETING  
BOARD ROOM AT HIGH SCHOOL

March 23, 1987  
7:00 P.M.

## OPENING:

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

## ACTION ITEMS:

7:05 P.M.      Approve certified contracts  
7:15 P.M.      Staffing concerns for 1987-88  
  
8:00 P.M.      Interview job applicants (CLOSED SESSION)  
  
10:00 P.M.     Adjournment

ADEL-DeSOTO COMMUNITY SCHOOL  
801 S. 8th. Street  
Adel, Iowa 50003  
(515) 993-4283

Margaret Elliott  
Secretary, Board of Education



## MINUTES OF BOARD OF EDUCATION

Special Schoolhouse 7:00 PM March 23, 1987  
 Kind of Meeting Meeting Place Time Month Day Year  
 Day of Week Monday

## MEMBERS

Present

Absent

Douglas Henderson

Presiding Officer

Ronald Deardorff

Janice Daly

Larry Crannell

Ray Hemphill

Tim Hoffman

Superintendent of Schools

Margaret Elliott

Secretary-Board of Education

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

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

Call to  
 order. Roll  
 call.

Meeting called to order. Roll call was taken. Present were Jan Daly, Ray Hemphill, Larry Crannell, and Doug Henderson, president. Ron Deardorff arrived at 7:10 PM. Visitors included Laura Brenner, Chris Short, Pam Peters, John Meis, Dave Leonard, and Principals Hilton, Nelsen, and Kimber.

Agenda

Motion to approve agenda was made by Hemphill, seconded by Crannell. Hemphill-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried.

Welcome of  
 Visitors

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

Certified  
 contracts

Motion to approve certified contracts for teaching and coaching as presented was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Crannell-aye; and Henderson-aye. Carried.

Ron Deardorff arrived at 7:10 PM.

Staffing  
 concerns

Staffing concerns for 1987-88 were reviewed and discussed until 8:15 PM. At that time, the Board moved on to interview business manager applicants and indicated to visitors that after the interviews were held the Board would reconvene to open session to continue to discuss 1987-88 staffing concerns.

Closed  
 session

Motion to hold a closed session as provided in Section 28A.5(1)(i) of the Open Meetings Law to evaluate the professional competency of an individual whose hiring is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Deardorff-aye; Hemphill-aye; and Henderson-aye. Carried.

Ret. to open  
 session

At 8:20 PM, the Board moved into closed session and the tape recorder was turned on.

Motion to return to open session was made by Hemphill, seconded by Deardorff. Hemphill-aye; Deardorff-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried. At 10:44 PM, the Board returned to open session and the tape recorder was turned off.



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

Continuation of \_\_\_\_\_ board meeting held \_\_\_\_\_

	Month	Day	Year
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			
31			

-----  
Day

Year



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

Continuation of special board meeting held March 23, 1987  
 Month Day Year

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

Staffing  
Concerns  
(cont'd)

Staffing concerns for 1987-88 were discussed. Motion to add one elementary and one middle school guidance counselor subject to availability of good candidates was made by Daly, seconded by Deardorff. Daly-aye; Deardorff-aye; Crannell-aye; Hemphill-aye; and Henderson-aye. Carried.

Motion to increase nurse from 5/8th time to full time was made by Daly, seconded by Hemphill. Daly-aye; Hemphill-aye; Crannell-aye; Deardorff-aye; and Henderson-aye. Carried.

Special meeting will be held on March 30 at 7:00 PM.

Adjournment

Meeting adjourned at 11:15 PM.

Minutes approved as presented

Doug Henderson  
Doug Henderson, President

Dated 4-14-87

Margaret Elliott  
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.

# RECOMMENDED CERTIFIED CONTRACTS FOR 1987-88\*

## 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 (7-12)
Elizabeth Demuth	- Sp. Ed., M.D.
Elizabeth Dodge	- L.A., Drama, Speech
John Donnelly	- Ind. Arts
Jon Engelhardt	- Inst. Music (7-12)
Susan Gaard	- Librarian
Conrad Githens	- Bus. Ed., Coach
Roselyn Harbart	- French
Karla Kearney	- Home Economics
Chris Lee	- Sp. Ed., C.D.
David Leonard	- Counselor

John Meis	- English
Mary Moehlis	- English
Terry Rolles	- Soc. Studies, Coach
Schaffer	- Soc. Studies, Coach
y Severidt	- Bus. Ed., Coach
Michael Steele	- Soc. Studies, Coach
Nancy Vanderlinden	- P.E., Coach (7-12)
Michael Whisner	- P.E., Coach (7-12)
Ronald Winter	- English, Journ.
Charles Winterboer	- Math., Coach

## MIDDLE SCHOOL

Gerald Bond	- Sci., Coach
Janis Colwell	- L.A., Cheerleading
Jack Dubbs	- English
John Erickson	- Soc. Studies
Susan Heiland	- Science
Jon Jetmund	- Sci., Coach
James Langdon	- GATE (2-8), Intramurals
Susan Luther	- L.A.
Carole Schlapkohl	- Math., Coach
Gary Seaholm	- L.D., Coach
Beth Shields	- 6th Grade
Patricia Stalter	- English
Lola Suckow	- Librarian
Zwiefel	- Sp. Ed., C.D. Coach
Gene Zwiefel	- Math/Soc. St., Coach

## ELEMENTARY (K-3)

Harriet Anderson	- Third
Laura Brenner	- Second
Deanna Draper	- Second
Patricia Harsh	- Transition
Susan Hein	- First
Linda Hoobin	- Third
Ann Jungmann	- Third
Leah Krohn	- Librarian (K-6)
Mary Mowrer	- Art
Alice Myers	- First
Dorla Newell	- Phy. Ed. (1-5)
Martha Norenberg	- Kindergarten
Susan Peacock	- First
Marian Peters	- First
Pam Peters	- L.D.
Carole Peterson	- First
Karen Ryan	- Second
Chris Short	- Third
Jean Smith	- Music (1-6)
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.
Susan Mauermann	- Remedial
Steve McDermott	- Art (4-8), Coach
David McGlothlin	- Fifth
Sharon Mullarkey	- Inst. Music (4-6)
Nancy Mussetter	- fourth
Cheri Parton	- Fifth
Kim Roby	- Sp. Ed., M.D. Intramurals
JoAnn Slater	- Fifth
Marilyn Smith	- Fifth
Myrittis Yontz	- Fourth



# RECOMMENDED COACHING CONTRACTS FOR 1987-88

## 1. FOOTBALL:

High School:	<u>Terry Rolles</u>	<u>Jerry Bond</u>	<u>Mike Whisner</u>	<u>Steve McDermott</u>
Middle School:	<u>Gary Seaholm</u>	<u>Mike Steele</u>	<u>Jon Jetmund</u>	
Intramural (6th Gr.)	<u>                    ?</u>			

## 2. VOLLEYBALL:

High School:	<u>N. VanderLinden</u>	<u>Deb Zwiefel</u>
Middle School:	<u>C. Schlapkohl</u>	<u>C. Winterboer</u>

## 3. CROSS COUNTRY:

H.S. Boys:	<u>Dave Bolluyt</u>
H.S. Girls:	<u>Dave Bolloyt</u>

## 4. BOYS' BASKETBALL:

High School:	<u>Mike Steele</u>	<u>Dan Severidt</u>	<u>                    ?</u>
Middle School:	<u>Steve McDermott</u>	<u>                    ?</u>	
Intramural (6th Grade):	<u>Jim Langdon</u>		

## 5. GIRLS' BASKETBALL:

High School:	<u>Ed Schaffer</u>	<u>Gene Zwiefel</u>	<u>                    ?</u>
Middle School:	<u>C. Winterboer</u>	<u>C. Schlapkohl</u>	
Intramural (6th Grade):	<u>Kim Roby</u>		

## 6. RESTLING:

High School:	<u>Jerry Bond</u>	<u>OPEN</u>
Middle School:	<u>Gary Seaholm</u>	<u>                    ?</u>

## 7. BOYS' TRACK:

High School	<u>Mike Whisner</u>	<u>Steve McDermott</u>
Middle School:	<u>Jon Jetmund</u>	<u>Jerry Bond</u>
Intramural (6th Grade):	<u>Jim Langdon</u>	

## 8. GIRLS' TRACK:

High School:	<u>Ed Schaffer</u>	<u>Gene Zwiefel</u>
Middle School:	<u>C. Schlapkohl</u>	<u>N. VanderLinden</u>
Intramural (6th Grade):	<u>Jim Langdon</u>	

## 9. GOLF:

Golf Supervisor (as needed)

High School:	<u>Connie Githens</u>	<u>Open</u>
--------------	-----------------------	-------------

## 10. BASEBALL:

High School:	<u>Ron Brenner</u>	<u>Mike Whisner</u>	<u>Dan Severidt</u>
--------------	--------------------	---------------------	---------------------

## 11. SOFTBALL:

High School:	<u>Open</u>	<u>Open</u>
Middle School:	<u>Mike Steele</u>	ADVISOR: <u>Phil Swartzkopf</u>

## 12. SOCCER:

High School:	<u>Dave Bolluyt</u>	<u>                    ?</u>
--------------	---------------------	------------------------------

## NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto Community School District will meet at 7 o'clock, p.m., on the 10th day of March, 1987, at the Board Room of the High School Building, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
BOARD ROOM AT HIGH SCHOOL

March 10, 1987  
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  
             Welcome of visitors and Open Forum

### ACTION ITEMS:

7:20 P.M.    1987-88 budget hearing  
7:40         Memorial request  
8:00         Easement request  
8:20         Special education policy (final approval)  
8:25         1987-88 school calendar  
8:40         1987-88 master contract  
8:55         Resignations  
9:05         Midterm graduation requests  
9:10         Peer advisor program  
  
9:30         Administrative reports  
  
10:00        Adjournment

ADEL-DeSOTO COMMUNITY SCHOOL  
801 S. 8th Street  
Adel, Iowa 50003  
(515) 993-4283

Margaret Elliott  
Secretary, Board of Education



## MINUTES OF BOARD OF EDUCATION

Regular

Schoolhouse

7:00 P.M. March 10, 1987

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Tuesday

## MEMBERS

Present

Absent

Douglas Henderson

Presiding Officer

Ronald Deardorff

Janice Daly

Larry Crannell

Ray Hemphill

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 &amp; STEPHENS CO., FREMONT, NEBR.

Prior to the meeting, Mark Brim, representing Dana, Larson & Roubal, made a presentation of the architect's award from the National School Board Association to the Board.

Meeting called to order. Roll Call.	Meeting called to order. Roll call was taken. Present were Jan Daly, Larry Crannell, Ron Deardorff, Ray Hemphill and Doug Henderson, president. Visitors included Laura Brenner, Barb and Bill Highland, Jr., Celia McCollum, Rita Canney, Ken Chapman, Lee Halverson, Mark Brim of Dana, Larson & Roubal, school architect firm, principals Norenberg, Kimber, Nelson and Hilton, and Leigh Davis of the Dallas County News.
Agenda	Motion to approve agenda as presented was made by Crannell, seconded by Hemphill. Crannell-aye; Hemphill-aye; Deardorff-aye; Daly-aye; and Henderson-aye. Carried.
Minutes	Motion to approve minutes of regular meeting of February 9 as presented was made by Deardorff, seconded by Crannell. Deardorff-aye; Crannell-aye; Daly-aye; Hemphill-aye; and Henderson-aye. Carried.
Bills	Motion to approve bills totaling \$58,608.01, bills between meetings, and amended to include Daugherty Grading bill as presented was made by Deardorff, seconded by Hemphill. Deardorff-aye; Hemphill-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried.
Mo. Fin. Reports	Monthly financial reports were reviewed and discussed. Hot lunch report was reviewed.
Welcome of Visitors	President Henderson welcomed visitors and asked for concerns during Open Forum. No concerns were expressed.
1987-88 Budget Hearing	1987-88 Budget hearing was held. Superintendent recommended the budget be approved as published. Motion to approve the 1987-88 budget as published was made by Hemphill, seconded by Crannell. Hemphill-aye; Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
Memorial request	Board reviewed suggestions received from other schools regarding memorial requests. Some of the suggestions included: setting up a scholarship fund;

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 March 10, 1987  
Month Day Year

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

Memorial requests (contd)	type of planting, ie: tree; purchase of piece of equipment. No one had a policy for memorial requests. Much discussion was held. Motion to direct Superintendent to pursue an idea for policy for central plaque where all names are listed to recognize memorials was made by Crannell, seconded by Hemphill. Crannell-aye; Hemphill-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
Easement request/Chapman	Ken Chapman presented an easement request to the Board. This would be for an access between our bus barn and Wicks to the East of us. He would drive North, into the field behind us, and then proceed to his land. Board was not in favor of a written easement. A verbal agreement for Chapman to use land East of bus barn or his possible purchase of land to the West for access was discussed. No action was taken.
Policy Code 600	Motion to approve revised copy of Policy Code 600 as presented was made by Deardorff, seconded by Hemphill. Deardorff-aye; Hemphill-aye; Crannell-aye; Daly-aye; and Henderson-aye. Carried. This is the second and final reading.
1987-88 Master Contract	Motion to approve 1987-88 Master Contract as presented with changes as noted was made by Daly, seconded by Crannell. Daly-aye; Crannell-aye; Deardorff-aye; Hemphill-aye; and Henderson-aye. Carried.
Resignations	Motion to approve resignation of Marcia Van Dyke, high school science, Ann Carrick and Elaine Keane, hot lunch helpers, as presented was made by Deardorff, seconded by Hemphill. Deardorff-aye; Hemphill-aye; Daly-aye; Crannell-aye; and Henderson-aye. Carried.
Mid-term grads	Motion to approve list of mid-term graduates as presented subject to successful completion of all required coursework was made by Hemphill, seconded by Crannell. Hemphill-aye; Crannell-aye; Daly-aye; Deardorff-aye; and Henderson-aye. Carried.
Peer Advisor Program	Superintendent presented a proposal for a Peer Advisor Program. The program would be a continuation of our staff development program and might qualify for the Governor's Phase III monies. Board reaction was supportive.
Administrative Reports	Administrative reports:  Principals presented staffing concerns for 1987-88.  Board consensus was to refuse an Iowa National Army Guard request to use the high school building as a mobilization sight.  Board consensus was to give permission to the Industrial Arts shop class to draw plans and proceed with a concession stand between the baseball and softball fields.  Board will consider looking at another company to consider re-financing bonds.  Board will continue to assess the student parking lot and one-way traffic at the high school.  Board is to consider dates for the Board retreat (goal setting session) in early summer.

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.



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

Continuation of regular board meeting held March 10, 1987  
Month Day Year

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

Consensus of the Board was to move the April Board meeting to Tuesday, April 14.

Friday, March 13 was set for the negotiation's supper with the ADEA.

Tentative date for interviewing business manager applicants would be Thursday, March 19; Monday, March 23; or Monday, March 30.

Adjournment

Meeting adjourned at 11:25 P.M.

Minutes approved as presented

Doug Henderson  
Doug Henderson, President

Dated 4-14-87

Janice Daly  
Janice Daly, Recording Secy

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.



APPROVED

WARRANTS DATED MARCH 10, 1987

VENDOR NAME	WARRANT	AMOUNT
ABBOTT PRESS	G0056857	19.70
ADEL AUTO SUPPLY	G0056858	107.26
CITY OF ADEL	G0056859	750.00
ADEL CITY WATER WORKS	G0056860	1,403.90
ADEL TV & APPLIANCE CO	G0056861	35.50
ADEL-DESOTO LUNCH PROGRAM	G0056862	191.68
DAVE YOUNG	G0056863	79.50
ANNEAR EQUIPMENT, INC.	G0056864	59.12
THE ART STORE	G0056865	68.23
BAKER & TAYLOR COMPANY	G0056866	202.06
BALDON & SON HARDWARE	G0056867	414.81
BEAMANS FABRICS	G0056868	15.40
KARRIE BEST	G0056869	20.10
CAPITAL SANITARY SPLY CO INC	G0056870	6.04
CASSADAY-BORGEN TECHNOLOGIES	G0056871	344.90
CENTRAL IOWA FS INC	G0056872	725.38
CHRONICLE GUIDANCE PUB., INC.	G0056873	134.20
COMMERCIAL OFFICE SUPPLY CO.	G0056874	365.85
COMPUTE'S GAZETTE	G0056875	24.00
COMPUTER EMPORIUM INC.	G0056876	51.00
DEMCO	G0056877	283.18
DES MOINES REGISTER & TRIBUNE	G0056878	438.00
DIAM, INC.	G0056879	65.00
JOHN DONNELLY	G0056880	150.00
EBSCO SUBSCRIPTION SERVICES	G0056881	2,111.20
ECONO-CLAD BOOKS	G0056882	106.92
EDDYS SUPER VALU	G0056883	44.13
JOHN ERICKSON	G0056884	200.00
GENERAL TELEPHONE CO	G0056885	170.33
GIFFORD BROWN, INC.	G0056886	42.43
W W GRAINGER INC	G0056887	66.11
GREENHAVEN PRESS, INC.	G0056888	83.14
GRONERT COMPUTERS, LTD.	G0056889	203.80
HALDIN CUSTODIAL SUPPLY	G0056890	15.40
HICKLIN GM POWER CO.	G0056891	2,777.37
THE HIGHSMITH CO INC	G0056892	81.00
HIGHWAY SERVICE CORPORATION	G0056893	481.95

PAGE TOTAL

12,338.59

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 signature/initials*



APPROVED

WARRANTS DATED MARCH 10, 1987

VENDOR NAME	WARRANT	AMOUNT
GERALD R. HILTON	G0056894	140.00
TIMOTHY HOFFMAN	G0056895	379.60
KIM HOOVER	G0056896	26.80
IOWA ASSN OF SCHOOL BOARDS	G0056897	90.00
IOWA PORK PROMOTIONS, INC.	G0056898	16.32
IOWA POWER & LIGHT COMPANY	G0056899	7,932.69
IOWA TESTING PROGRAMS	G0056900	484.48
J.W. PEPPER OF DETROIT	G0056901	40.15
K-L PARTS	G0056902	7.74
KEM MANUFACTURING CORPORATION	G0056903	150.23
LARRY KERR PLUMBING & HEATING	G0056904	10,000.00
WILLIAM KIMBER	G0056905	185.00
LEAH KROHN	G0056906	79.38
J S LATTA COMPANY	G0056907	1,194.74
LEARNING WELL	G0056908	64.15
LENHART PLUMBING CO.	G0056909	103.64
MACRA-WEAVE PLUS	G0056910	42.05
MAYHEW ELECTRIC	G0056911	54.50
C. H. MCGUINNESS CO., INC.	G0056912	186.90
BOB MCINTYRE	G0056913	302.25
MID-STATES FORD TRUCK SALES	G0056914	299.40
MIDWEST GAS CO.	G0056915	3,372.42
MIDWEST OFFICE TECHNOLOGY, INC.	G0056916	63.10
MODERN MOTORS, INC.	G0056917	320.00
MOMAR, INC.	G0056918	137.70
NASH MUSIC COMPANY	G0056919	34.00
NATIONAL GEOGRAPHIC SOCIETY	G0056920	25.25
JAMES NELSEN	G0056921	100.00
STAN NORENBERG	G0056922	193.00
NORTHWESTERN BELL TELEPHONE CO	G0056923	876.65
OMAHA STAGE EQUIPMENT, INC.	G0056924	23.00
PIONEER PUBLISHING COMPANY	G0056925	22.39
PUCKETT ELECTRIC TOOLS INC	G0056926	91.45
LYLE D. RATH AND ASSOCIATES, INC.	G0056927	3,790.00
RICHARDS SANITATION SERVICE	G0056928	141.64
FRANK RIEMAN MUSIC INC	G0056929	351.70
ROYAL OFFICE SYSTEMS, INC.	G0056930	7.11

PAGE TOTAL

31,329.43

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 MARCH 10, 1987

VENDOR NAME	WARRANT	AMOUNT
SAF-T-LINER BUS SALES	G0056931	19.66
SANDE LUMBER CO INC	G0056932	357.55
SAX ARTS & CRAFTS	G0056933	507.52
SCHMITT MUSIC CENTERS	G0056934	4.68
MARILYN M. SEMONES	G0056935	676.75
SILVER BURDETT CO	G0056936	1,322.04
TIM SIX CRANE SERVICE	G0056937	130.00
STIK-EES	G0056938	38.15
STITZELL ELECTRIC SUPPLY CO	G0056939	261.83
SUNBEAM APPLIANCE COMPANY	G0056940	21.89
SUNBURST	G0056941	83.74
TELE-WIRE SUPPLY CORPORATION	G0056942	391.00
TSI, INC.	G0056943	152.18
U. S. GENERAL SUPPLY CORPORATION	G0056944	29.20
VAN WERDEN & HULSE ATTORNEYS	G0056945	130.00
WAUKEE COMMUNITY SCHOOL	G0056946	9,636.55
WINGERT-JONES MUSIC, INC.	G0056947	17.59
CHARLES WINTERBOER	G0056948	125.00
XEROX CORPORATION	G0056949	970.46
YOUNGERMAN MUSIC CO.	G0056950	64.20

PAGE	TOTAL	14,939.99
DATE	TOTAL	58,608.01
TYPE	TOTAL	58,608.01
DISTRICT TOTAL		58,608.01

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

-----  
SECRETARY