

## 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 12th day of December, 1988, at the High School Board Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
HIGH SCHOOL BOARD ROOM

December 12, 1988  
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:

7:15 P.M.    Hot lunch ticket replacement policy  
7:30           Final approval of Board Policy 605.4  
7:35           Student teaching contracts  
7:40           Review practice of prayer at graduation  
8:05           Update from School Facilities Study Committee  
8:35           Administrative reports  
9:00           Adjournment

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

Shirley McAdon  
Secretary, Board of Education

## MINUTES OF BOARD OF EDUCATION

Regular

Schoolhouse

7:00 P.M. December 12, 1988

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Monday

## MEMBERS

Present

Absent

Ray Hemphill

Presiding Officer

Larry Crannell

Douglas Hjort

Gary Nelson

Judy Schlueter

Tim Hoffman

Superintendent of Schools

Shirley McAdon

Secretary-Board of Education

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

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

Call to Order  
Roll Call

Meeting called to order. Roll call was taken. Present were Larry Crannell, Douglas Hjort, Gary Nelson, Judy Schlueter, and President Ray Hemphill. Visitors included Celia McCollum; Ernie Doeringsfeld; Donna Grove; several students; Principals Jim Nelsen, Jerry Hilton, and Stan Norenberg; and Jeff Abbas of the Dallas County News.

Agenda

It was moved by Crannell, seconded by Nelson, to adopt the agenda as presented. Motion carried unanimously.

Minutes

It was moved by Hjort, seconded by Crannell, to approve the minutes of the regular meeting November 14 as presented. Motion carried unanimously.

Bills

It was moved by Schlueter, seconded by Hjort, to approve the payment of bills totaling \$56,774.17 and bills between meetings as presented. Motion carried unanimously.

Mo. Fin. Reports

Monthly financial reports were reviewed and discussed.

Welcome of  
Visitors  
Open Forum

President Hemphill welcomed visitors and invited public comments during Open Forum. No comments were made.

Hot Lunch  
Tickets  
Replacement  
Policy

The current practice concerning the replacement of hot lunch tickets was discussed. Lunch tickets are treated the same as cash. Lost tickets are not replaced. Damaged tickets are replaced when the damaged ticket is turned in. Board consensus was to continue the current practice. This policy will appear in the January newsletter and in student handbooks next year.



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

Continuation of regular board meeting held December 12, 1988

Month

Day

Year

Final Approval  
of Board  
Policy 605.4

It was moved by Hjort, seconded by Crannell, to approve the second and final reading of Board Policy 605.4, Graduation Requirements. Motion carried unanimously.

Student  
Teaching  
Contracts

It was moved by Schlueter, seconded by Hjort, to approve the contract with Iowa State University covering student teachers placed in our school district. Motion carried unanimously.

Review  
Practice of  
Prayer at  
Graduation

The Resolution stating the Board's position concerning prayer at graduation was reviewed. Board consensus reaffirmed the Resolution.

Update from  
School  
Facilities  
Study  
Committee

Superintendent presented information from the School Facilities Study Committee. The committee is recommending additions to both elementary buildings to accommodate the district's growth. The cost would be approximately 66¢ per thousand dollar assessed valuation to taxpayers with additional monies raised through re-financing the current debt at a lower interest rate.

Administrative  
Reports

Curriculum Director Ernie Doeringsfeld apprised the Board of the curriculum development process currently employed by the district. The Board asked several questions about the process which includes development, purchase of materials, implementation, revision, and monitoring.

Principal Norenberg presented information about the "Youth-At-Risk" Consortium that offers alternative programs to keep students in school. This program, as well as the TAT program, Crisis Intervention program, and tutoring program, will be integrated to become a K-12 program for children at risk.

Superintendent presented an update about Outcome Based Education. Outcome Based Education focuses and organizes all of the school's programs and instructional efforts around the clearly defined outcomes we want all students to demonstrate when they leave school. Steady progress is being made on the OBE model.

The National School Board Convention is April 1-4, 1989.

Poinsettias were placed in each building's staff room from the Board and administrative staff.

Superintendent and Board President attended a town meeting tele-conference concerning school finance and presented information concerning the efficient use of funds by the district.



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

Continuation of regular board meeting held December 12, 1988  
 Month Day Year

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

Dallas Center may wish to send one soccer player to Adel-DeSoto's program because they do not offer soccer.

The Adel Elementary master clock system is antiquated and is in need of replacement. Superintendent will research a new system.

Principal Hilton presented information concerning the DeSoto Elementary's approach to using assertive discipline.

The policy of cooperating with the community by scheduling activities that end by 7:00 p.m. on Wednesday nights was discussed.

Adjournment

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 9:25 p.m.

Minutes approved as presented

Dated 1/9/89

Ray Hemphill  
 Ray Hemphill, President

Shirley McAdon  
 Shirley McAdon, Secretary

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 DECEMBER 22, 1988

VENDOR NAME	WARRANT	AMOUNT
BRENTON BANK & TRUST CO.	G0003223	67,980.32
INSURANCE REVOLVING ACCOUNT	G0003224	12,137.59
IPERS	G0003225	7,453.32

PAGE	TOTAL	87,571.23
DATE	TOTAL	87,571.23
TYPE	TOTAL	87,571.23
DISTRICT	TOTAL	87,571.23

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 December 12, 1988

Month

Day

Year

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

Bills Between  
Meetings

Bills paid between meetings:

GENERAL FUND:

OPERATING FUND:

Brenton Bank	FICA & Fed W/H, December payroll	\$67,980.32
Insurance Revolving	Employer's portion, Dec. payroll	12,137.59
IPERS	Employer's portion, Dec. payroll	<u>7,453.32</u>

Total \$87,571.23

FUND TOTAL \$87,571.23

*JMS*

*JMS*

*JMS*

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 DECEMBER 12, 1988

VENDOR NAME	WARRANT	AMOUNT
ADDISON-WESLEY <i>health services book</i>	60060267	20.72
ADEL AUTO SUPPLY <i>transp. parts &amp; supp.</i>	60060268	208.85
ADEL TV & APPLIANCE CO <i>maint. supp.</i>	60060269	3.00
ADEL-DESOTO ACTIVITIES FUND <i>fees / travel</i>	60060270	4,215.66
ADEL-DESOTO LUNCH PROGRAM <i>supp.</i>	60060271	84.65
ALL TECH, INC. <i>equip. repair</i>	60060272	276.01
AMERICAN LIBRARY ASSOCIATION <i>library supp.</i>	60060273	13.27
HARRIET ANDERSON <i>reimbr. Phase III course</i>	60060274	50.00
ANNEAR EQUIPMENT, INC. <i>maint. supp.</i>	60060275	20.85
ARCHER TV & APPLIANCE <i>equip. / equip. repair</i>	60060276	106.43
AREA EDUCATION AGENCY 11 <i>equip. / A-V aids / instruct. supp.</i>	60060277	10,291.97
SANDRA ARGETSINGER <i>spec. ed. transp.</i>	60060278	56.70
THE ART STORE <i>instruct. supp.</i>	60060279	8.85
ARTS PIANO SERVICE <i>equip. repair</i>	60060280	90.50
AUDIOCOM, INC. <i>equip. repair</i>	60060281	99.75
BALDON & SON HARDWARE <i>maint. supp.</i>	60060282	510.69
BECKLEY CARDY COMPANY <i>instruct. supp.</i>	60060283	99.36
BETTER BEGINNINGS <i>instruct. supp.</i>	60060284	78.00
BOUND TO STAY BOUND BOOKS INC <i>library books</i>	60060285	97.86
R.R. BOWKER <i>library books</i>	60060286	43.45
LAURA BRENNER <i>reimbr. Phase III course</i>	60060287	50.00
RONALD BRENNER <i>reimbr. instruct. supp.</i>	60060288	44.25
BRODART INC <i>library books</i>	60060289	55.13
CAPITAL SANITARY SPLY CO INC <i>maint. supp.</i>	60060290	4.00
CAREER AIDS, INC. <i>instruct. supp.</i>	60060291	383.08
CENTRAL IOWA FS INC <i>gasoline</i>	60060292	528.55
CITY OF ADEL <i>water / sewer / garbage service</i>	60060293	2,982.64
COMPUTER EMPORIUM INC. <i>instruct. supp. / equip. supp.</i>	60060294	87.50
ANN E COSGROVE <i>reimbr. Phase III course</i>	60060295	50.00
CREATIVE CORNER, INC. <i>instruct. supp.</i>	60060296	33.58
DAUGHERTY SUPER MARKET <i>maint. supp.</i>	60060297	9.33
DEMCO <i>library supp.</i>	60060298	117.45
DEPARTMENT OF EDUCATION <i>office supp.</i>	60060299	12.00
DES MOINES REGISTER & TRIBUNE <i>instruct. supp.</i>	60060300	36.00
DES MOINES STAMP MFG CO <i>library supp.</i>	60060301	35.55
CITY OF DESOTO <i>garbage service</i>	60060302	20.00
DESOTO JUNCTION TOWING <i>vehicle service</i>	60060303	30.00

PAGE TOTAL

20,855.63

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 DECEMBER 12, 1988

VENDOR NAME	WARRANT	AMOUNT
ERNEST DOERINGSFELD <i>reimb. fees &amp; travel</i>	G0060304	75.36
DOORS INC <i>maint. supp.</i>	G0060305	22.82
DUFFIELD AUDIO VISUAL <i>equip. / equip. repair</i>	G0060306	177.98
EARL MAY SEED & NURSERY CO. <i>instruct. supp.</i>	G0060307	18.01
ELECTRONIC ENGINEERING CO <i>equip. repair</i>	G0060308	70.95
JON ENGELHARDT <i>reimb. mileage</i>	G0060309	43.43
FARM & FAMILY CARD CENTER <i>maint. equip.</i>	G0060310	64.43
FINE ART DISTRIBUTORS <i>instruct. supp.</i>	G0060311	27.05
FOLLETT LIBRARY BOOK CO <i>library books</i>	G0060312	209.32
FULLER PETROLEUM SERVICE <i>diesel fuel / fuel oil</i>	G0060313	1,480.14
FULLERS STANDARD <i>gasoline</i>	G0060314	222.31
GENERAL TELEPHONE CO <i>telephone service</i>	G0060315	119.50
GOODDAY VIDEO, INC. <i>guid. materials</i>	G0060316	7.50
JIM D. GREIF <i>grounds upkeep</i>	G0060317	55.00
GUMDROP BOOKS <i>library books</i>	G0060318	568.31
SANDRA HAGEMIER <i>reimb. Phase III course</i>	G0060319	50.00
HAMMOND & STEPHENS <i>instruct. supp. / office supp.</i>	G0060320	81.73
DONALD E. HANLON, D.O. <i>employee physicals</i>	G0060321	105.00
CONNIE HEFNER <i>reimb. instruct. supp.</i>	G0060322	72.23
HICKS PHARMACY <i>instruct. supp.</i>	G0060323	19.35
HIGHWAY SERVICE CORPORATION <i>gasoline</i>	G0060324	243.70
GERALD R. HILTON <i>reimb. travel</i>	G0060325	416.65
TIMOTHY HOFFMAN <i>reimb. travel</i>	G0060326	135.00
LINDA BIERMANN HOOBIN <i>reimb. instruct. supp.</i>	G0060327	12.42
HOUGHTON MIFFLIN CO <i>instruct. supp.</i>	G0060328	21.22
HUMAN KINETICS PUBLISHERS, INC. <i>instruct. supp.</i>	G0060329	62.92
HUNTER OIL CO. <i>gasoline</i>	G0060330	12.40
INCIDER <i>instruct. supp.</i>	G0060331	22.97
INLAND TRUCK PARTS CO <i>transp. parts</i>	G0060332	66.28
IOWA ASSN OF SCHOOL BOARDS <i>reg. / fee</i>	G0060333	1,693.00
IOWA JEWELERS SUPPLY COMPANY <i>instruct. supp.</i>	G0060334	26.27
IOWA POWER & LIGHT COMPANY <i>electricity</i>	G0060335	824.74
IRWINS BIKE AND SPORTS <i>instruct. supp.</i>	G0060336	55.80
K-L PARTS INC. <i>transp. parts</i>	G0060337	178.10
THE KELWYNN GROUP <i>reg.</i>	G0060338	95.00
WILLIAM KIMBER <i>reimb. travel</i>	G0060339	178.88
LEAH KROHN <i>reimb. mileage</i>	G0060340	109.12

PAGE TOTAL

7,644.89

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 DECEMBER 12, 1988

VENDOR NAME	WARRANT	AMOUNT
LANDIS & GYR POWERS, INC. <i>equip. repair</i>	60060341	832.96
LARRYS TELEPHONE SERVICE <i>equip. repair</i>	60060342	190.00
J S LATTA COMPANY <i>equip. / instruct. supp. / gen. supp.</i>	60060343	388.99
LEARNING PUBLICATIONS, INC. <i>instruct. supp.</i>	60060344	37.35
LIBRARY REFERENCE SERVICE, INC. <i>ref. books</i>	60060345	24.44
WILLIAM V. MACGILL & CO. <i>health services supp.</i>	60060346	60.44
BECKY MARSTON <i>reimb. reg. &amp; travel</i>	60060347	55.03
SHIRLEY MCADON <i>reimb. mileage</i>	60060348	13.50
MCCOY AUTO SUPPLY, INC. <i>transp. parts &amp; supp.</i>	60060349	16.68
DAVID MCGLOTHIN <i>reimb. Phase III course</i>	60060350	50.00
C. H. MCGUINESS CO., INC. <i>equip. repair</i>	60060351	785.17
METROPOLITAN SUPPLY CO <i>equip.</i>	60060352	1,297.62
MID-AMERICAN RESEARCH CHEM CORP <i>cleaning supp.</i>	60060353	613.00
MID-IOWA COMPUTER CENTER <i>equip. lease</i>	60060354	3,900.00
MIDWEST GAS CO. <i>natural gas</i>	60060355	2,221.82
MIDWEST OFFICE TECHNOLOGY, INC. <i>copier repair</i>	60060356	101.29
MIDWESTERN TELEPHONE CO. <i>equip. repair</i>	60060357	343.75
MR. T'S SUPER VALUE <i>instruct. supp.</i>	60060358	46.66
JAMES NELSEN <i>reimb. travel &amp; instruct. supp.</i>	60060359	306.45
STAN NORENBERG <i>reimb. travel &amp; reg.</i>	60060360	144.16
NUBALL MFG. CO. <i>cleaning supp.</i>	60060361	1,991.48
DEBORAH OWEN <i>reimb. mileage</i>	60060362	122.85
SUSAN OWEN <i>reimb. instruct. supp.</i>	60060363	30.42
CHERI PARTON <i>reimb. travel</i>	60060364	3.15
PAYLESS CASHWAYS, INC. <i>instruct. supp.</i>	60060365	10.99
SUSAN PEACOCK <i>reimb. Phase III course</i>	60060366	50.00
PERFECTION FORM CO <i>library books</i>	60060367	55.68
PERMA-BOUND <i>library books</i>	60060368	64.99
CAROLE J. PETERSON <i>reimb. Phase III Course &amp; instruct. supp.</i>	60060369	57.96
PIONEER AUTO ELECTRIC <i>equip. parts</i>	60060370	29.65
PIONEER PUBLISHING COMPANY <i>office supp.</i>	60060371	30.16
PITNEY BOWES <i>copier maint. &amp; supp.</i>	60060372	428.26
PRATT EDUCATIONAL MEDIA INC <i>equip.</i>	60060373	1,700.00
PUCKETT ELECTRIC TOOLS INC <i>equip. repair</i>	60060374	157.75
PURE CORPORATION <i>maint. supp. / cleaning supp.</i>	60060375	891.05
QUILL CORPORATION <i>office supp.</i>	60060376	82.95
R.I.G.E. <i>instruct. supp.</i>	60060377	8.00
PAGE	TOTAL	17,144.65

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 DECEMBER 12, 1988

VENDOR NAME	WARRANT	AMOUNT
RAMBO ASSOCIATES, INC. <i>professional services</i>	G0060378	2,948.99
RICHARDS SANITATION SERVICE <i>garbage service</i>	G0060379	139.50
KIM ROBY <i>reimb. mileage</i>	G0060380	6.75
GLENN ROSSOW <i>reimb. mileage</i>	G0060381	31.50
ROYALWOOD LTD. <i>instruct. supp.</i>	G0060382	85.95
JOHN SAKASH COMPANY, INC. <i>instruct. supp.</i>	G0060383	32.11
SANDE LUMBER CO INC <i>equip./maint. supp./</i>	G0060384 <i>instruct. supp.</i>	791.68
SCHOLASTIC, INC. <i>instruct. supp.</i>	G0060385	99.00
SCHOOL ADMINISTRATORS OF IOWA <i>ref.</i>	G0060386	100.00
SCIENCE RESEARCH ASSOCIATES INC <i>testing</i>	G0060387	68.93
SCRIBNER LAIDLAW EDUC PUBLISHER <i>textbooks/</i>	G0060388 <i>workbooks/instruct. supp.</i>	70.50
J.A. SEXAUER <i>maint. supp.</i>	G0060389	89.57
CHRIS SHORT <i>reimb. Phase III course</i>	G0060390	50.00
SIMPLEX TIME RECORDER CO <i>equip. maint.</i>	G0060391	321.30
JOANN SLATER <i>reimb. instruct. supp.</i>	G0060392	28.35
CINDY SONNER <i>reimb. instruct. supp.</i>	G0060393	14.96
PUBLICATION DEPARTMENT <i>periodicals</i>	G0060394	5.00
STETSON BUILDING PRODUCTS, INC. <i>maint. supp.</i>	G0060395	40.00
CARLETON STEWART MUSIC CO <i>instruct. supp.</i>	G0060396	103.96
STITZELL ELECTRIC SUPPLY CO <i>maint. supp.</i>	G0060397	457.88
AL STOUT <i>spec. ed. transp.</i>	G0060398	70.20
STRAUSS SAFE & LOCK <i>maint. supp.</i>	G0060399	436.45
THE CHILDREN'S BOOK COUNCIL, INC <i>library</i>	G0060400 <i>supp.</i>	25.30
<del>THE GIFTED CHILD TODAY <i>instruct. supp.</i></del>	<del>G0060401</del>	<del>34.97</del> void
THE NATIONAL ASSOC. OF SECONDARY <i>instruct.</i>	G0060402 <i>supp.</i>	220.10
THOMAS BUS SALES OF IOWA, INC. <i>transp. parts</i>	G0060403	233.13
TOPS LEARNING SYSTEMS <i>instruct. supp.</i>	G0060404	67.12
TRIANGLE BANDAG TIRE CO., INC. <i>transp. tires</i>	G0060405 <i>service</i>	963.30
U S WEST COMMUNICATIONS <i>telephone service</i>	G0060406	1,168.10
UNITED LABORATORIES <i>cleaning supp.</i>	G0060407	322.82
UZ ENGINEERED PRODUCTS <i>maint. supp.</i>	G0060408	391.27
WAUKEE COMMUNITY SCHOOL <i>spec. ed. tuition</i>	G0060409	634.36
THE WORLD ALMANAC <i>ref. books</i>	G0060410	17.92
WYETTS PAINTING & SANDBLASTING <i>repair</i>	G0060411	160.00
XEROX CORPORATION <i>copies maint.</i>	G0060412	933.00

PAGE	TOTAL	11,163.97
DATE	TOTAL	56,809.14
TYPE	TOTAL	56,809.14
DISTRICT TOTAL		<del>56,809.14</del> 56,774.17

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

-----  
SECRETARY



# CASH RECEIPTS & EXPENDITURES

## RECAPITULATION OF FUNDS - NOVEMBER, 1988

### GENERAL FUND

	<u>Operating Fund</u>
Balance, October 31, 1988	\$ 428,692.64
Receipts, November	542,067.11
Expenses, November	<u>366,946.38</u>
Balance, November 30, 1988	\$ 603,813.37
Invested: Money Market Acct.	400,805.68
CD	<u>200,000.00</u>
Cash: NOW Acct.	<u>\$ 3,007.69</u>

	<u>Tort Fund</u>	<u>Unemployment Fund</u>
Balance, October 31, 1988	(\$ 5,279.28)	\$22,667.65
Receipts, November	3,876.37	84.00
Expenses, November	<u>.00</u>	<u>.00</u>
Balance, November 30, 1988	(\$ 1,402.91)	\$22,751.65
Invested: Money Market Acct.	<u>.00</u>	<u>22,686.24</u>
Cash: NOW Acct.	<u>(\$ 1,402.91)</u>	<u>\$ 65.41</u>



CASH RECEIPTS & EXPENDITURES  
 RECAPITULATION OF FUNDS - NOVEMBER, 1988

SCHOOLHOUSE FUND

	<u>Bonds &amp; Interest</u>	<u>Site</u>
Balance, October 31, 1988	(\$ 12,765.06)	\$ 22,409.08
Receipts, November	93,024.05	7,441.95
Expenses, November	<u>125.00</u>	<u>.00</u>
Balance, November 30, 1988	\$ 80,133.99	\$ 29,851.03
Invested: Money Market Acct.	<u>80,133.99</u>	<u>28,813.38</u>
Cash: NOW Acct.	<u>\$ .00</u>	<u>\$ 1,037.65</u>

Capital Loan Notes (67½¢ Levy)

Balance, October 31, 1988	\$ 1,150.67
Receipts, November	18,422.66
Expenses, November	<u>.00</u>
Balance, November 30, 1988	\$ 19,573.33
Invested: Money Market Acct.	<u>19,573.33</u>
Cash: NOW Acct.	<u>\$ .00</u>



REVENUE & EXPENDITURE TOTALS  
GENERAL & SCHOOLHOUSE FUNDS  
NOVEMBER, 1988

	<u>PREVIOUS</u>	<u>THIS MONTH</u>	<u>TO DATE</u>	<u>PERCENT OF BUDGET</u>
<u>GENERAL FUND REVENUE</u>				
<u>OPERATING FUND</u>				
LOCAL SOURCES	\$ 445,943.21	\$314,615.94	\$ 760,559.15	48.3
STATE SOURCES	789,810.59	214,946.80	1,004,757.39	37.1
FEDERAL SOURCES	<u>30,455.46</u>	<u>1,308.00</u>	<u>31,763.46</u>	55.3
TOTAL	1,266,209.26	530,870.74	1,797,080.00	41.4
<u>TORT FUND</u>	5,226.72	3,876.37	9,103.09	50.6
<u>UNEMPLOYMENT FUND</u>	328.00	84.00	412.00	41.2
<u>SCHOOLHOUSE FUND REVENUE</u>				
CAPITAL LOAN NOTES (67½¢ Levy)	25,020.22	18,422.66	43,442.88	50.2
CAPITAL PROJECT (42)	.00	.00	.00	0.0
DEBT SERVICE	126,390.94	93,024.05	219,414.99	50.7
SITE	<u>10,133.05</u>	<u>7,441.95</u>	<u>17,575.00</u>	51.2
TOTAL ALL FUNDS	<u>\$1,433,308.19</u>	<u>\$653,719.77</u>	<u>\$2,087,027.96</u>	42.5
<u>GENERAL FUND EXPENDITURES</u>				
<u>OPERATING FUND</u>				
DISTRICT WIDE	\$ 200,295.68	\$ 50,753.62	\$ 251,049.30	32.7
HIGH SCHOOL	441,347.27	118,774.42	560,121.69	44.0
MIDDLE SCHOOL	251,091.06	61,939.37	313,030.43	43.0
ALL ELEMENTARY	31,449.32	9,675.80	41,125.12	34.4
ADEL ELEMENTARY	282,264.93	66,992.29	349,257.22	41.2
DESOTO ELEMENTARY	182,130.43	46,932.90	229,063.33	40.6
SPEC. ED. OUT.	1,644.75	681.61	2,326.36	2.7
NON-PUBLIC	<u>2,159.09</u>	<u>.00</u>	<u>2,159.09</u>	48.0
TOTAL	\$1,392,382.53	\$355,750.01	\$1,748,132.54	38.3
<u>TORT FUND</u>	14,946.00	.00	14,946.00	99.8
<u>UNEMPLOYMENT FUND</u>	274.50	.00	274.50	0.0
<u>SCHOOLHOUSE FUND EXPENDITURES</u>				
CAPITAL LOAN	17,770.00	.00	17,770.00	22.1
CAPITAL PROJECT (42)	.00	.00	.00	0.0
DEBT SERVICE	167,135.00	125.00	167,260.00	39.0
SITE	<u>.00</u>	<u>.00</u>	<u>.00</u>	0.0
TOTAL ALL FUNDS	<u>\$1,592,508.03</u>	<u>\$355,875.01</u>	<u>\$1,948,383.04</u>	38.1



RECAPITULATION OF ACTIVITY FUND

NOVEMBER, 1988

Balance: October 31, 1988	\$ 63,054.92	
Receipts: November	45,202.80	
Expenses: November	<u>28,924.90</u>	
Balance: November 30, 1988	79,332.82	53,590.81
Invested: Money Market Acct.	<u>19,892.16</u>	
Cash: NOW Acct.	<u>\$ 59,440.66</u>	



REPORT OF STUDENT BODY ACTIVITIES - NOVEMBER 1988

	<u>Received This Month</u>	<u>Expenditures This Month</u>	<u>Previous Balances</u>	<u>New Balances</u>
ETICS	6,063.70	2,755.07	(10,851.58)	(7,542.95)
AND RESALE	0.00	0.00	(209.03)	(209.03)
MS BAND RESALE	319.90	0.00	(537.68)	(217.78)
INSTRUMENT RENT	0.00	0.00	793.25	793.25
BAND UNIFORM	0.00	397.28	816.38	419.10
POM PON	0.00	0.00	(217.72)	(217.72)
CLASS OF '88	0.00	0.00	0.00	0.00
CLASS OF '89	0.00	60.34	1,336.76	1,276.42
CLASS OF '90	36.00	526.49	1,808.47	1,317.98
AIASA	504.53	80.00	127.93	552.46
BUTTON CLUB	17.50	0.00	(32.34)	(14.84)
CHEERLEADING	157.10	23.93	29.62	162.79
DRAMA	5,132.00	1,914.10	4,004.68	7,222.58
FRENCH CLUB	0.00	0.00	286.14	286.14
SPANISH CLUB	0.00	0.00	49.05	49.05
STUDENT COUNCIL (HS)	0.00	0.00	950.80	950.80
STUDENT COUNCIL (MS)	0.00	0.00	357.19	357.19
ACCOMMODATIONS	7,327.25	3,700.66	(7,327.25)	(3,700.66)
ADEL ELEM FUND	1,963.24	1,343.86	854.80	1,474.18
ADULT EDUCATION	0.00	150.00	2,583.94	2,433.94
ART	7.75	0.00	3,119.41	3,127.16
CAP & GOWN	0.00	0.00	2,450.75	2,450.75
CHANGE	100.00	100.00	(970.00)	(970.00)
DANCE FUND	0.00	323.31	2,323.15	1,999.84
FUND IND ARTS	0.00	171.43	171.43	0.00
FACULTY LOUNGE (HS)	250.41	185.00	852.77	918.18
FACULTY LOUNGE (MS)	148.00	0.00	400.66	548.66
ICE CREAM FUND	0.00	0.00	(2,197.26)	(2,197.26)
IND ARTS RESALE - METALS	62.34	175.49	464.08	350.93
IND ARTS RESALE - WOODS	124.06	49.02	278.13	353.17
INSURANCE	60.00	60.00	4.00	4.00
INSURANCE REVOLVING	16,580.24	15,460.08	(1,900.57)	(780.41)
LIBRARY BOOK FINES	0.00	0.00	65.49	65.49
M.S. LIBRARY BOOK FINES	0.00	0.00	91.95	91.95
MISC. REC. & EXP.	1,179.63	15.00	18,238.64	19,403.27
PADLOCK FEE	0.00	0.00	135.80	135.80
PEP BUS	0.00	0.00	588.75	588.75
PHOTOGRAPHY FUND	0.00	0.00	91.01	91.01
POPCORN FUND	0.00	0.00	1,502.64	1,502.64
REVOLVING	522.90	484.50	(77.55)	(9.15)
SCHEDULE BRD. OF ACT.	0.00	932.84	932.84	0.00
BRIAN HIGHLAND MEM. SCH.	0.00	0.00	1,910.46	1,910.46
SCHOLARSHIPS	150.00	0.00	1,093.51	1,243.51
SOC. SEC. REFUND	0.00	0.00	8,012.38	8,012.38
SP. ED. PLANTS	0.00	0.00	67.05	67.05
TEXTBOOK	116.50	9.00	14,120.75	14,228.25
TOWEL FEE	7.25	0.00	3,929.93	3,937.18
VOCAL FUNDS	0.00	0.00	253.91	253.91
WELLNESS PROGRAM	0.00	7.50	6,220.49	6,212.99
Y BOOK	4,342.50	0.00	6,056.91	10,399.41
TOTALS	45,202.80	28,924.90	63,054.92	79,332.82
INVESTMENTS - MM Acct.	81.19	0.00	19,810.97	19,892.16
CASH - NOW Acct.	0.00	0.00	43,243.95	59,440.66



NOVEMBER 1988

<u>SPORTS</u>	<u>PREVIOUS BALANCES</u>	<u>RECEIVED</u>	<u>EXPENSES</u>	<u>NEW BALANCES</u>
BASEBALL	(1,837.47)	0.00	15.38	(1,852.85)
BOYS BASKETBALL	(575.37)	20.00	492.52	(1,047.89)
GIRLS BASKETBALL	(258.80)	0.00	93.10	(351.90)
FOOTBALL	1,735.17	0.00	61.87	1,673.30
BOYS GOLF	(165.54)	0.00	0.00	(165.54)
GIRLS GOLF	(148.11)	0.00	0.00	(148.11)
SOCCER	(1,977.90)	0.00	0.00	(1,977.90)
SOFTBALL	(752.61)	0.00	57.00	(809.61)
BOYS TRACK	(332.77)	0.00	75.00	(407.77)
C. C. TRACK	(37.80)	0.00	0.00	(37.80)
LS TRACK	(255.52)	0.00	183.88	(439.40)
VOLLEYBALL	(256.40)	210.00	266.50	(312.90)
WRESTLING	(173.96)	0.00	254.42	(428.38)
TOURNAMENT	(1,762.64)	5,463.80	0.00	3,701.16
MS BOYS BASKETBALL	0.00	0.00	0.00	0.00
MS GIRLS BASKETBALL	0.00	0.00	0.00	0.00
MS FOOTBALL	(1,274.50)	0.00	308.40	(1,582.90)
MS VOLLEYBALL	(194.50)	0.00	0.00	(194.50)
MS WRESTLING	0.00	0.00	0.00	0.00
ATHLETIC RESALE	(3,027.78)	189.90	0.00	(2,837.88)
HALL OF FAME	(151.69)	0.00	0.00	(151.69)
RACCOON RIVER CONF.	596.61	180.00	947.00	(170.39)
ALS	(10,851.58)	6,063.70	2,755.07	(7,542.95)



Adel-DeSoto Community Schools  
Hot Lunch Financial Report  
November, 1988

Receipts for November

Student Lunches-----		\$12,798.95
Student Milk-----		1,042.95
Seconds-----		1,789.65
Adult Lunches-----		881.35
Interest-----		31.23
Breakfast Program-----		764.70
Other Income-----		16,764.81
Federal Reimbursement	\$14,343.42 (2 months)	
State Reimbursement	2,351.77 (2 months)	
Reimbursement for		
Food Items	49.87	
Miscellaneous	19.75	
Total Income for November-----		\$34,073.64

Expenses for November

Food-----		\$25,373.53
Other Expenses-----		2,717.28
Salary-----		11,098.46
Total Expenses for November-----		\$39,189.27

Year to Date

Previous Receipts-----		\$46,786.14
November Receipts-----		34,073.64
Total Income Year to Date-----		80,859.78
Opening Cash Balance-----		14,641.69
Total Cash Available-----		\$95,501.47
Previous Expenses-----		\$56,405.49
November Expenses-----		39,189.27
Total Expenses Year to Date-----		\$95,594.76
Total Cash Available-----		\$95,501.47
Total Expenses Year to Date-----		95,594.76
Balance as of November 30, 1988-----		<u>\$ (93.29)</u>



GRADUATION REQUIREMENTS

The Superintendent of Schools, assisted by the professional staff, shall establish graduation requirements for the School District.

The Student Handbook shall outline and explain in detail the graduation requirements of the school system.

In all instances these graduation requirements shall meet the standards established by state statute and/or State Department of Education.

Current Requirements for Graduation

Thirty-six credits are required for graduation from high school, of which:

2 shall be Typing	1 year
4 shall be Math in Life, Pre-Algebra, Algebra I, Intermediate Algebra II, Algebra II or Geometry	2 years
8 shall be Basic English or English I, English II, Speech, Composition, and two English electives	4 years
2 shall be World History	1 year
2 shall be American History	1 year
2 shall be Government and Economics	1 year
4 shall be General Science or Physical Science and Biology	2 years
12 electives	

Students must pass physical each semester they are enrolled.

Requirements for Issuance of Adel-DeSoto High School Diploma

- A. Student must complete regular high school program, earning at least 36 credits in required and elective courses. In lieu of taking all 36 credits at Adel-DeSoto, the following options exist:
- B. A student who has dropped out of the Adel-DeSoto High School or who has failed to earn any credits for one or more semesters or who is attempting to graduate early may earn up to six credits (required and elective) through correspondence courses from the University of Nebraska or through the Adult High School Diploma Program of Des Moines Area Community College, or
- C. A student who has failed one or more required courses may earn credit for the failed course(s) through correspondence courses from the University of Nebraska or through the Adult High School Diploma Program of Des Moines Area Community College.