

# NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Education of the Adel-DeSoto Community School District will meet at 7:30 o'clock p.m., on the 26th day of November, 1991, at the High School Library, Adel, Iowa.

The tentative agenda is as follows:

JOINT BOARD MEETING AGENDA  
HIGH SCHOOL LIBRARY

November 26, 1991  
7:30 p.m.

## OPENING:

7:30 P.M.      Call to order  
                 Roll call  
                 Emergency additions and adoption of agenda

## ACTION ITEMS:

7:30              Tour of High School  
8:00              Joint board meeting to discuss common interests  
9:30              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

Special

Schoolhouse

7:30 p.m. November 26, 1991

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Tuesday

## MEMBERS

Present

Absent

Ray Hemphill

Presiding Officer

Dan Heefner

Douglas Hjort

Gary Nelson

Craig Saveraid

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.

Tour of High School

Superintendent conducted a tour of the High School for School Board members from Adel-DeSoto and Dexfield.

Call to Order  
Roll Call

Meeting called to order. Roll call was taken. Present were Dan Heefner, Douglas Hjort, Craig Saveraid, and President Ray Hemphill. Absent was Gary Nelson. Visitors included Board members from Dexfield, Superintendent Bob Templeton, Principal Bob Vellinga, and Burl Tiedemann of the Dallas County News.

Agenda

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

Joint Board Meeting to Discuss Common Interests

Board members discussed the futures of the two districts. Statistical comparisons of the districts were reviewed. Common interests were explored.

Adjournment

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 9:40 p.m.

Minutes approved as presented

Ray Hemphill  
Ray Hemphill, President

Dated 12/9/91

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



## 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 14th day of November, 1991, in the Intermediate Building, DeSoto, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
DESOTO INTERMEDIATE BUILDING

November 14, 1991  
7:00 P.M.

### OPENING:

7:00 P.M.      Call to order  
                 Roll Call  
                 Emergency additions and adoption of agenda

### ACTION ITEMS:

7:05            Tour of DeSoto facility  
8:00            Review Board policies Sections 400 and 500  
9:30            Administrative reports  
10:00           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

Special

Schoolhouse

7:00 p.m. November 14, 1991

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Thursday

## MEMBERS

Present

Absent

Ray Hemphill

Presiding Officer

Dan Heefner

Douglas Hjort

Gary Nelson

Craig Saveraid

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 Dan Heefner, Craig Saveraid, and Vice President Douglas Hjort. Absent were Ray Hemphill and Gary Nelson. Visitors included Ann Cochran, Mike Cooper, and Principal Jerry Hilton.

Agenda

It was moved by Heefner, seconded by Saveraid, to adopt the agenda as presented with the addition of "Overnight Trip Request" at 7:55 p.m. Motion carried unanimously.

Tour of  
DeSoto  
Facility

Principal Hilton conducted a tour of the DeSoto building to inspect newly remodeled areas and to explain how the facility is used for its programs.

Overnight  
Trip Request

Principal Hilton presented a request from the GATE program to take an overnight trip to Springbrook State Park. It was moved by Heefner, seconded by Saveraid, to approve the trip as presented. Motion carried unanimously.

Review Board  
Policies  
Sections 400  
and 500

Superintendent led a review of Board policies, Sections 400 and 500. An administrative review suggested changes, additions, and deletions that were discussed by the Board. After a further review by the Board, the policies will be



Marginal headings of  
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may be numbered con-  
secutively.

Continuation of special board meeting held November 14, 1991

Month

Day

Year

brought before the Board at a regular meeting for  
approval.

Administrative  
Reports

A joint meeting of the Adel-DeSoto and Dexfield School  
Boards has been set for November 26.

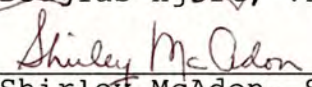
Adjournment

It was moved and seconded to adjourn. Motion carried  
unanimously and the meeting was adjourned by Vice  
President Hjort at 11:40 p.m.

Minutes approved as presented

  
Douglas Hjort, Vice President

Dated 12/9/91

  
Shirley McAdon, Secretary

# NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Education of the Adel-DeSoto Community School District will meet at 7:00 o'clock p.m., on the 11th day of November, 1991, at the High School Conference Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
HIGH SCHOOL CONFERENCE ROOM

November 11, 1991  
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 financial reports  
                 Welcome of visitors and Open Forum

## ACTION ITEMS:

7:30            Review Mastery Learning Program  
8:00            Reorganization issues  
8:30            Review school bus bids  
8:45            Driver education vehicle  
9:00            Resignations and new contracts  
9:05            Open enrollment requests  
9:10            Chapter II approval  
9:15            Recognize District Advisory Committee  
9:20            Administrative reports  
10:00           Adjournment

ADEL-DESOTO COMMUNITY SCHOOL DISTRICT  
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. November 11, 1991

Kind of Meeting

Meeting Place

Time

Month

Day

Year

Day of Week Monday

## MEMBERS

Present

Absent

Ray Hemphill

Presiding Officer

Dan Heefner

Douglas Hjort

Gary Nelson

Craig Saveraid

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 Dan Heefner, Douglas Hjort, Gary Nelson, Craig Saveraid, and President Ray Hemphill. Visitors included Cornelia Hoy, Carole Schlapkohl, Liz Severidt, Mr. and Mrs. Ed Tomas, Glenn Rossow, Darrell Weems, Principals Jim Nelsen and Bill Kimber, and Jeff Abbas of the Dallas County News.

Agenda

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

Minutes

It was moved by Nelson, seconded by Heefner, to approve the minutes of the regular meeting October 14 and special meeting October 28. Motion carried unanimously.

Bills

It was moved by Nelson, seconded by Hjort, to approve the bills totaling \$105,069.57 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. Cornelia Hoy drew the Board's attention to the district's tax rate and asked the Board to review the status of interest rates in regard to bonds. Gary Nelson asked the administration to look into offering the PACT.

Review  
Mastery  
Learning Program

Carole Schlapkohl presented information about the way mastery learning is implemented at the middle school and statistical results of the program. Discussion followed.



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

Continuation of regular board meeting held November 11, 1991

Month

Day

Year

## Reorganization Issues

Superintendent raised two questions to be considered by the Board. The consensus of the Board did not favor continued whole grade sharing after the current agreement expires in June 1993. Board consensus did favor allowing current Central Dallas students and siblings to open enroll to Adel-DeSoto should reorganization not occur and sharing was discontinued.

## Review School Bus Bids

Transportation Director Nelsen presented a summary of bus bids received and recommended the 1992 Wayne with Navistar 3700 by Minnesota Body and Equipment Co. for \$37,617. It was moved by Nelson, seconded by Heefner, to accept the recommended bid. Motion carried unanimously.

## Driver Education Vehicle

Superintendent recommended the purchase of a 1991 Plymouth Acclaim from Adel Chrysler, Inc. with 13,000 miles for \$10,000, which includes an extended warranty. It was moved by Nelson, seconded by Hjort, to approve purchase of the Plymouth Acclaim for \$10,000. Motion carried unanimously.

## Resignations and New Contracts

Superintendent recommended new contracts for Pam Tryon, middle school girls' basketball; Kelley Hood, assistant high school girls' basketball; and Tim Canney, middle school boys' basketball. It was moved by Hjort, seconded by Saveraid, to approve the new contracts as presented. Motion carried unanimously.

## Open Enrollment Requests

Superintendent recommended open enrollment requests from Ryan Connolly from Dexfield to Adel-DeSoto for 1991-92 and from Kaylen Hunter from Dallas Center-Grimes to Adel-DeSoto for 1992-93. It was moved by Hjort, seconded by Saveraid, to approve the open enrollment requests as presented. Motion carried unanimously.

## Chapter II Approval

Superintendent recommended participation in the Federal Chapter II program in order to receive \$8,517 for computer purchases. It was moved by Heefner, seconded by Hjort, to participate in the Chapter II program. Motion carried unanimously.

## Recognize District Advisory Committee

The Board reviewed the list of the members of the District Advisory Committee for the 1991-92 school year and officially recognized the committee, which has the



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

Continuation of regular board meeting held November 11, 1991  
 Month Day Year

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

# Administrative Reports

following sub-committees: MCNS, Human Growth and Development, Student Discipline, Early Childhood, and Vocational Education.

Superintendent reported that some property next to the high school is for sale. He was asked to check on the size and price of the property.

Superintendent announced the special meeting November 14 at DeSoto.

Board members indicated that they will be attending the IASB State Convention November 21 in Des Moines.

The ABLE program "Meeting Skills and Community Relations" is December 3-17.

Superintendent presented information about Outcome Based Education. OBE tries to identify a product, real outcomes for which students can be held accountable. Accountability is essential with shrinking finances; OBE is results oriented through curriculum committees.

# Adjournment

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 11:05 p.m.

Minutes approved as presented

Ray Hemphill  
 Ray Hemphill, President

Dated 12/9/91

Shirley McAdon  
 Shirley McAdon, 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.

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

Continuation of regular board meeting held November 11, 1991

Month

Day

Year

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

## Bills Between Meetings

## Bills paid between meetings:

## GENERAL FUND:

## OPERATING FUND:

Adel Chrysler	Drivers' Ed car	\$ 10,000.00
Brenton Bank	FICA & Fed W/H, November payroll	90,976.00
Insurance Revolving	Employer's portion, Nov. payroll	19,751.46
IPERS	Employer's portion, Nov. payroll	16,280.10
Minnesota Body	Bus chassis	23,500.00
Postmaster	Postcards	190.00

Total	\$160,697.56
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## MANAGEMENT FUND:

Job Service	Unemployment benefits	1,455.75
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FUND TOTAL	<u>\$162,153.31</u>
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## SCHOOLHOUSE FUND:

## BONDS &amp; INTEREST FUND:

Brenton Bank	Bond interest	\$142,335.00
Brenton Bank	1991 registrar fees	<u>1,600.00</u>

FUND TOTAL	<u>\$143,935.00</u>
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*Handwritten signatures and initials in blue and black ink.*



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 NOVEMBER 11, 1991

3			
4	VENDOR NAME	WARRANT	AMOUNT
5			
6	A.R.T. STUDIO CLAY COMPANY <i>Supp.</i>	G0065911	99.00
7	ACADEMIC HALLMARKS <i>Supp.</i>	G0065912	48.00
8	ADEL AUTO SUPPLY <i>transp. parts</i>	G0065913	367.26
9	ADEL TV & APPLIANCE CO <i>shipping</i>	G0065914	18.17
10	ADEL-DESOTO ACTIVITIES FUND <i>fees/travel/supp.</i>	G0065915	2,335.85
11	LORRIE ANDERSON <i>reimb. supp.</i>	G0065916	32.37
12	ARCHER TV & APPLIANCE <i>equip.</i>	G0065917	85.00
13	AREA EDUCATION AGENCY 11 <i>equip./supp./media lease</i>	G0065918	1,826.61
14	THE ART STORE <i>Supp.</i>	G0065919	80.61
15	ASSOC. COLLEGES OF THE MIDWEST <i>Supp.</i>	G0065920	12.50
16	AWARDS GALLERY <i>Supp.</i>	G0065921	13.40
17	BAKER & TAYLOR COMPANY <i>library books</i>	G0065922	99.51
18	BALDON & SON HARDWARE <i>Supp.</i>	G0065923	347.40
19	BAUDVILLE <i>equip.</i>	G0065924	104.45
20	THOMAS BAUGHMAN <i>reimb. travel</i>	G0065925	197.86
21	BECKLEY CARDY COMPANY <i>Supp.</i>	G0065926	55.14
22	BEN FRANKLIN VARIETY STORE <i>equip./supp.</i>	G0065927	1,612.55
23	DAVID BOLLUYT <i>reimb. travel</i>	G0065928	170.75
24	JERRY BOND <i>reimb. travel &amp; reg.</i>	G0065929	40.00
25	R.C. BOOTH ENTERPRISES <i>transp. maps</i>	G0065930	363.90
26	CENTRAL IOWA FS INC <i>diesel/gasoline/LP gas/oil</i>	G0065931	1,003.74
27	CITY OF DESOTO <i>garbage sew.</i>	G0065932	55.00
28	CITY SUPPLY CORPORATION <i>equip.</i>	G0065933	2,047.85
29	COMMERCIAL OFFICE SUPPLY CO. <i>equip.</i>	G0065934	145.13
30	COMPUTER EMPORIUM INC. <i>equip./repair</i>	G0065935	989.00
31	THE COMPUTER SUPPLY STORE <i>Supp.</i>	G0065936	32.65
32	CRITCHETT PIANO & ORGAN CO. INC. <i>equip.</i>	G0065937	2,895.00
33	CTB <i>testing</i>	G0065938	94.71
34	ANN CUTSFORTH <i>reimb. travel &amp; reg.</i>	G0065939	205.00
35	DALLAS COUNTY NEWS <i>pub./supp.</i>	G0065940	376.85
36	DAUGHERTY SUPER MARKET <i>Supp.</i>	G0065941	395.27
37	DEMCO <i>Supp.</i>	G0065942	61.31
38	LISA DEMUTH <i>mileage</i>	G0065943	37.40
39	DES MOINES REGISTER & TRIBUNE <i>ad./supp.</i>	G0065944	114.50
40	DIAM, INC. <i>sew.</i>	G0065945	105.00
41	DIVISION OF LABOR SERVICES <i>inspection</i>	G0065946	230.00
42	DLM, INC. <i>Supp.</i>	G0065947	27.25

16,725.99

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

AUTHORIZE

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 SECRETARY



APPROVED

WARRANTS DATED NOVEMBER 11, 1991

VENDOR NAME	WARRANT	AMOUNT
ERNEST DOERINGSFELD <i>mileage</i>	G0065948	58.50
DOORS INC <i>Supp.</i>	G0065949	90.14
JOY DUEA <i>Supp.</i>	G0065950	6.22
DUFFIELD AUDIO VISUAL <i>repair</i>	G0065951	178.38
WAYNE DUNBAR <i>mileage</i>	G0065952	28.00
EDUCATORS PROGRESS SERVICE, INC. <i>Supp.</i>	G0065953	25.50
ELECTRONIC CONTRACTING CO. <i>repair</i>	G0065954	282.42
ELECTRONIC ENGINEERING CO <i>parts/repair</i>	G0065955	74.95
ELECTRONIC LEARNING <i>Supp.</i>	G0065956	3.00
FARM & FAMILY CENTER <i>Supp.</i>	G0065957	1.31
FAS-TRACK COMPUTER PRODUCTS <i>equip.</i>	G0065958	349.95
FOREST PRESS <i>books</i>	G0065959	150.00
JAMES FOUNTAS <i>reimb. employ. physical</i>	G0065960	35.00
FULLERS STANDARD <i>diesel/gasoline/tires</i>	G0065961	2,423.58
GENERAL TELEPHONE CO <i>tel. sew.</i>	G0065962	156.52
GOLDEN VALLEY SUPPLY CO. <i>Supp.</i>	G0065963	936.00
GOODYEAR COMMERCIAL TIRE & SERV <i>tires/sew.</i>	G0065964	725.46
W W GRAINGER INC <i>Supp.</i>	G0065965	129.96
GRAYBAR ELECTRIC CO, INC. <i>Supp.</i>	G0065966	1,027.71
HALL'S WATER CONDITIONER <i>sew.</i>	G0065967	18.95
SUE HEILAND <i>reimb. Supp.</i>	G0065968	42.05
RACHELLE HEPNER <i>reimb. travel &amp; reg.</i>	G0065969	205.00
HI-WAY AUTO AND TIRE SERVICE <i>tires &amp; sew.</i>	G0065970	74.00
HICKS PHARMACY <i>Supp.</i>	G0065971	26.12
THE HIGHSMITH CO INC <i>Supp.</i>	G0065972	9.08
HJORT'S POUR HOUSE <i>Supp.</i>	G0065973	14.62
TIMOTHY HOFFMAN <i>reimb. travel</i>	G0065974	79.60
HOPKINS SPORTING GOODS INC <i>equip.</i>	G0065975	15.95
DARLA HULSE <i>reimb. employ. physical</i>	G0065976	35.00
JILL HUTCHESON <i>mileage</i>	G0065977	8.75
INTER'L ALLIANCE FOR INVIT ED <i>Supp.</i>	G0065978	11.50
IOWA POWER & LIGHT COMPANY <i>elect.</i>	G0065979	6,298.46
IOWA STATE UNIVERSITY <i>fee</i>	G0065980	3,000.00
TIMOTHY JOHNSON <i>mileage</i>	G0065981	143.75
K-L PARTS INC. <i>transp. parts</i>	G0065982	25.85
KIMBALL MIDWEST <i>transp. parts</i>	G0065983	56.48
WILLIAM KIMBER <i>reimb. travel</i>	G0065984	79.50
		16,827.26

SECRETARY

D



APPROVED

WARRANTS DATED NOVEMBER 11, 1991

3			
4	VENDOR NAME	WARRANT	AMOUNT
5			
6	KOCH BROTHERS <i>copies maint.</i>	G0065985	82.20
7	KRAUSE GENTLE CORP. <i>gasoline</i>	G0065986	382.80
8	J S LATTA COMPANY <i>A-Tools</i>	G0065987	143.12
9	LENHART PLUMBING CO. <i>supp./install.</i>	G0065988	1,500.00
10	LINT MECHANICAL <i>boilers/repair</i>	G0065989	49,545.63
11	MACUSER <i>Supp.</i>	G0065990	19.97
12	MALCOLITE CORPORATION <i>Supp.</i>	G0065991	2,100.00
13	MALECKI MUSIC INC <i>Supp.</i>	G0065992	13.13
14	MARCON SERVICES, LTD. <i>copies maint.</i>	G0065993	899.00
15	MCCOY AUTO SUPPLY, INC. <i>transp. parts</i>	G0065994	102.46
16	C. H. MCGUINNESS CO., INC. <i>Supp.</i>	G0065995	46.29
17	RONA MCMURPHY <i>reimbr. Supp.</i>	G0065996	10.00
18	MID STATES FORD TRUCK SALES, INC. <i>transp. parts</i>	G0065997	12.00
19	MIDWEST GAS CO. <i>nat. gas</i>	G0065998	1,102.09
20	MODERN MOTORS, INC. <i>repair</i>	G0065999	75.00
21	MOORE MUSIC, INC. <i>Supp.</i>	G0066000	472.44
22	MUSIC CENTER <i>Supp.</i>	G0066001	98.90
23	NATIONAL SCHOOL PRODUCTS <i>Supp.</i>	G0066002	27.30
24	NATIONAL STRENGTH AND CONDITIONI <i>Supp.</i>	G0066003	52.00
25	JAMES NELSEN <i>reimbr. travel &amp; supp.</i>	G0066004	175.27
26	NUBALL MFG. CO. <i>equip./Supp.</i>	G0066005	5,285.23
	DEBORAH OWEN <i>reimbr. reg.</i>	G0066006	10.00
28	SUSAN PEACOCK <i>reimbr. Supp.</i>	G0066007	5.83
29	J.W. PEPPER OF MINNEAPOLIS <i>Supp.</i>	G0066008	298.55
30	PER MAR SECURITY & RESEARCH CORP <i>repair</i>	G0066009	40.00
31	PERFECTION LEARNING CORP. <i>books</i>	G0066010	78.49
32	PRENTICE HALL <i>textbooks</i>	G0066011	743.38
33	THE PSYCHOLOGICAL CORPORATION <i>Supp.</i>	G0066012	43.56
34	PUCKETT ELECTRIC TOOLS INC <i>Supp.</i>	G0066013	18.30
35	QUILL CORPORATION <i>Supp.</i>	G0066014	25.06
36	FRANK RIEMAN MUSIC INC <i>Supp.</i>	G0066015	6.05
37	RIVERSIDE PUBLISHING CO <i>Supp.</i>	G0066016	113.39
38	ROYAL OFFICE SYSTEMS, INC. <i>copies maint.</i>	G0066017	268.96
39	SANDE LUMBER CO INC <i>Supp.</i>	G0066018	193.19
40	SAX ARTS & CRAFTS <i>Supp.</i>	G0066019	229.61
41	LUANN SCHLAFKE <i>reimbr. Supp./mileage</i>	G0066020	198.85
42	SCHOOL ADMINISTRATORS OF IOWA <i>reg.</i>	G0066021	50.00

64,468.05

I HEREBY CERTIFY THAT, TO THE BEST OF MY  
 ABOVE LIST OF BILLS IS CORRECT AND HAS BE

AUTHORIZED

SECRETARY

DIRE



APPROVED

WARRANTS DATED NOVEMBER 11, 1991

VENDOR NAME	WARRANT	AMOUNT
TIM SIX CRANE SERVICE <i>sew.</i>	G0066022	65.00
SOLBERG'S <i>Supp.</i>	G0066023	12.08
STITZELL ELECTRIC SUPPLY CO <i>Supp.</i>	G0066024	1,214.91
STROH CORPORATION <i>repair</i>	G0066025	104.51
SWEDBERG CERAMICS & SUPPLIES <i>Supp.</i>	G0066026	90.65
TABLES, INC. <i>Supp.</i>	G0066027	71.09
TEACHING RESOURCE CENTER <i>Supp.</i>	G0066028	46.70
THOMAS BUS SALES OF IOWA, INC. <i>bus</i>	G0066029	3,500.00
TRENT'S FLOWERS <i>Supp.</i>	G0066030	3.00
U S WEST COMMUNICATIONS <i>tel. sew.</i>	G0066031	917.75
UNIVERSITY PHOTO <i>Supp.</i>	G0066032	4.50
VAN HORN PLASTIC <i>Supp.</i>	G0066033	8.23
WASTE MANAGEMENT OF IOWA <i>garbage sew.</i>	G0066034	652.50
THE HW WILSON COMPANY <i>books</i>	G0066035	290.00
THE WRIGHT GROUP <i>Supp.</i>	G0066036	32.35
DEBORAH ZWIEFEL <i>reimb. reg. / mileage</i>	G0066037	35.00
		7,048.27
		105,069.57
		105,069.57
		105,069.57

*RH*  
*DR. H*  
*CS*

I HEREBY CERTIFY THAT, TO THE BEST OF MY KN  
ABOVE LIST OF BILLS IS CORRECT AND HAS BEEN

AUTHORIZE

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SECRETARY-----  
D