

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Education of the Adel-DeSoto-Minburn Community School District will meet at 8:30 o'clock p.m. on the 10th day of May, 1993, in the High School Conference Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL CONFERENCE ROOM

May 10, 1993
8:30 P.M.

OPENING:

8:30 PM Call to order
 Roll call
 Emergency additions and adoption of agenda
 Approval of minutes
 Welcome of Visitors and Open Forum

ACTION ITEMS:

8:35 PM Board policy 601.1, second reading
8:40 Driver education fee
8:45 Physical education exemption
8:50 Classified salaries and contracts
9:00 Administrative salaries and contracts
9:10 Resignations and new contracts
9:20 Leave of absence request
9:30 Open enrollment requests
9:35 Approve graduating seniors
9:40 School bus bids
9:50 Fiber Optic Network
10:05 PPEL projects and future levy
10:30 Property insurance
10:45 Administrative reports
11:00 Adjournment

ADEL-DESOTO-MINBURN 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 8:30 p.m. May 10, 1993
 Kind of Meeting Meeting Place Time Month Day Year
 Day of Week Monday

MEMBERS

Present

Absent

Ray Hemphill

Presiding Officer

Dan Heefner

Harold Hill

Douglas Hjort

Craig Saveraid

Tim Hoffman

Superintendent of Schools

Shirley McAdon

Secretary-Board of Education

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

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

Call to Order
 Roll Call

The meeting was called to order. Roll call was taken. Present were Dan Heefner, Harold Hill, Douglas Hjort, Craig Saveraid, and President Ray Hemphill. Visitors included Carole Schlapkohl; Ann Cochran; Dave Leonard; and Principals Jim Nelsen, Jerry Hilton, Greg DeTimmerman, and Deb Barkley.

Agenda

It was moved by Hjort, seconded by Hill, to adopt the agenda as presented with the deletion of "Approve graduating seniors" at 9:35 p.m. Motion carried unanimously.

Minutes

It was moved by Saveraid, seconded by Hjort, to approve the minutes of the regular meeting April 12 as presented. Motion carried unanimously.

Welcome of
 Visitors
 Open Forum

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

Board Policy
 601.1

Superintendent recommended the second and final reading of Board Policy 601.1. It was moved by Hjort, seconded by Saveraid, to approve the final reading of Board policy 601.1 as presented. Motion carried unanimously.

Driver
 Education
 Fee

Superintendent recommended a fee of \$50 for driver education for 1993-94. Discussion followed. Board consensus favored a review of fees during summer goal-setting.

Physical
 Education
 Exemption

Superintendent recommended an exemption from phys ed for students in grades 11-12 if involved in an athletic program. It was moved by Saveraid, seconded by Heefner, to approve the phys ed exemption beginning 1993-94. Motion carried unanimously.

Classified
 Salaries and
 Contracts

Superintendent recommended the wage guidelines and individual contracts for classified staff. It was moved by Saveraid, seconded by Hjort, to approve wage guidelines and individual contracts for classified staff as listed. Motion carried unanimously.

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

Continuation of regular board meeting held May 10, 1993

Month

Day

Year

Administrative
Salaries and
Contracts

Superintendent recommended adding the position of assistant high school principal, allowing the principal time to be an education leader. It was moved by Saveraid, seconded by Hjort, to add the position of assistant high school principal and to hire Kelley Hood to fill it. It was moved by Hill, seconded by Heefner, to amend the motion to delete the words "and hire Kelley Hood to fill it." Motion carried unanimously. The amended motion to add the position of assistant high school principal carried unanimously.

Superintendent recommended administrative salaries including Kelley Hood as assistant principal for 1993-94. It was moved by Saveraid, seconded by Hjort, to approve administrative contracts as presented. Motion carried unanimously.

Resignations
and New
Contracts

Superintendent recommended resignations for Susan Hein-Jones, elementary teacher, effective April 30, 1993; Joy Duea, elementary teacher; Jim Makey, elementary guidance and high school wrestling; Nancy O'Donnell, head volleyball; and Jerry Slater, middle school boys' basketball, conditional upon a contract for head girls' basketball. It was moved by Hjort, seconded by Heefner, to approve resignations as presented. Motion carried unanimously.

Superintendent recommended new contracts for Scott Wunn, half-time high school English and assistant speech; Penny Moberly, head volleyball and assistant high school girls' basketball; Owen Stump, middle school girls' basketball; Jerry Slater, head girls' basketball; Deb Tryon, concessions supervisor; Brent Wooters, assistant baseball (summer 1993); Eric Heikes, middle school boys' basketball; Jeisa Hasty, assistant high school girls' basketball and assistant high school volleyball; Pam Tryon, middle school girls' basketball; Brett Glenn, assistant football; Mike Gale, assistant football; Dave Harwood, assistant football; Scott Church, middle school football; and Patty Merical, assistant volleyball. It was moved by Hjort, seconded by Heefner, to approve new contracts as presented. Motion carried unanimously.

Leave of
Absence
Request

Superintendent presented a leave of absence request on the basis of serious family illness from Karen Ryan, elementary teacher. It was moved by Heefner, seconded by Saveraid, to approve the request for one additional day of serious family illness leave for Karen Ryan as presented. Motion carried unanimously.

Open Enrollment
Requests

Superintendent recommended open enrollment requests from Jennifer Lewis, from Des Moines to Adel-DeSoto; Jason Dillinger and Jeremy Smith, from Earlham to Adel-DeSoto; Angela and Kieran Bowe, from Earlham to Adel-DeSoto; and Jeremy and Alex Catron, from Dexfield to Adel-DeSoto, all for 1993-94. It was moved by Saveraid, seconded by Hill, to approve open enrollment requests as presented. Motion carried unanimously.

School Bus
Bids

Superintendent recommended letting bids for two school buses. It was moved by Hill, seconded by Heefner, to let bids for two school buses. Motion carried unanimously.

Fiber Optics
Network

Superintendent presented information about the fiber optics system. Part of the cost of equipment will be covered under a federal grant. The remaining cost of equipment is expected to be covered under a state grant but has not yet been confirmed. The cost of remodeling a room is a local district expense. Board consensus favored hooking up to the fiber optics system.

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

Continuation of regular board meeting held May 10, 1993
 Month Day Year

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

PPEL Projects
and Future Levy

Superintendent reviewed a list of projects from each building and department. Recommendations were made and costs were noted. Board consensus favored completing projects in a priority order. Superintendent asked the Board to consider asking the public to extend the voted PPEL into the future after the current voted PPEL ends with the 1994-95 school year for the auditorium. Major projects have little chance of completion without the levy. The Board will consider the issue at future meetings.

Property
Insurance

Superintendent and Business Manager reviewed the property insurance program the district retains through the IASB package that is bid; Employers Mutual is the current carrier.

Administrative
Reports

Superintendent asked the Board to make administrative evaluations.

The goal-setting retreat was set for June 16, 1993.

Superintendent reviewed the state's position on state outcomes for outcome-based education.

Minutes approved as presented

Ray Hemphill
Ray Hemphill, President

Dated 6/14/93

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.

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT

WAGE GUIDELINES - CLASSIFIED STAFF, 1993-94

Effective July 1, 1993

Approved May 10, 1993

SECRETARIAL (per hour)

	<u>Beginning</u>	<u>Top</u>
Superintendent	\$7.25	\$ 9.60
High School	6.75	9.10
Middle School, Intermediate/Elementary School	6.25	8.90
Business Manager/Payroll Clerk	6.25	8.90
Guidance	6.00	7.90
Teacher Associates	5.50	7.50
Office Assistant/Library Helper/Xerox Operator	5.25	7.50
Substitute/Temporary Help	4.75	5.95

FOOD SERVICES (per hour)

	\$11,000/yr.	\$18,000/yr.
Food Services Director		
Head Cook	5.25	8.20
Baker/Cook	5.25	7.90
Ala Carte Line and Salad Maker	5.25	7.50
Server or Worker	4.75	6.80
Cashier or Bookkeeper	4.75	6.80
Substitute/Temporary Help	4.65	5.70
Van Driver	5.00	6.18

CUSTODIAL (per hour)

	\$10.00	\$ 12.24
Maintenance Supervisor		
Lead Custodian	7.50	10.00
Building Custodian	7.00	9.87
Night Custodian	7.00	9.96
Helper	5.50	7.60
Substitute/Temporary Help	5.00	7.00
Student Helper	4.65	5.20

TRANSPORTATION

	\$9.00/hr.	\$11.49/hr.
Bus Mechanic/Driver		
Minburn or Adel Route Driver	550/mo. X 9	800/mo. X 9
Adel Estates Route Driver	240	315
Adel In-town Shuttle Driver	240	315
Minburn or DeSoto Route & Shuttle Driver	683	1,000
DeSoto-Middle School Shuttle Driver	435	560
DeSoto-High School Shuttle Driver	335	420
Trip Driver (Whole Sport/Coach)	\$15/Trip	\$20/Trip
Route Hourly Driver		\$7.00/hr.
Activities Hourly Driver		\$6.50/hr.

NOTE: Actual salary will be determined by job performance. This schedule serves only as a guideline and does not prevent any employee from being paid above or below the salary schedule.

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT

ADMINISTRATORS' SALARIES
1993-94

<u>NAME</u>	<u>1992-93</u>	<u>RANKING</u>	<u>1993-94 (RECOMMENDED)</u>
Tim Hoffman	\$65,791	12th	\$66,648 (1.3% increase)
Greg DeTimmerman	\$50,000	22nd	\$52,000 (4.0% increase)
Kelley Hood	\$33,517	New	\$37,000 (New position)
Bill Kimber	\$51,950	6th*	\$52,807 (1.6% increase)
Jim Nelsen	\$50,415	12th	\$51,272 (1.7% increase)
Jerry Hilton	\$48,875	12th	\$49,732 (1.8% increase)
Deb Barkley	\$34,575	8th of 11	\$35,432 (2.5% increase)
Shirley McAdon	\$34,903	13th of 20	\$36,424 (4.4% increase)
Carole Schlapkohl (50% of this contract sold to Waukee)	\$39,000	25th	\$39,857 (2.2% increase)

SUMMARY

*Very few middle school principals serve as activities director. When adjusted for activities director, Bill ranks 11th.

Teacher with MA+12 increase equals \$857.

Deb Barkley receives housing valued at \$5,400.

Rankings are based on approximately 30 schools similar in size.

Renew three-year contract for superintendent, two-year contracts for principals.

6 people X \$857	=	\$ 5,142	=	1.8%
Plus Shirley		1,521		
Greg		2,000		
Kelley		<u>3,483</u>		
		\$12,126		

NOTICE OF PUBLIC MEETING

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The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL CONFERENCE ROOM

May 10, 1993
8:00 P.M.

OPENING:

8:00 PM 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:

8:20 PM 1992-93 budget amendment hearing
8:25 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

8:00 P.M. May 10, 1993

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 & STEPHENS CO., FREMONT, NEBR.

Call to Order
Roll Call

The meeting was called to order. Roll call was taken. Present were Dan Heefner, Douglas Hjort, Gary Nelson, Craig Saveraid, and President Ray Hemphill. Visitors included Carole Schlapkohl, Deb Barkley, Harold Hill, Dave Leonard, Ann Cochran, and Principals Jim Nelsen, Jerry Hilton, and Greg DeTimmerman.

Agenda

It was moved by Hjort, seconded by Saveraid, to adopt the agenda as presented with the addition of "Approve Graduating Seniors" at 8:15 p.m. Motion carried unanimously.

Minutes

It was moved by Nelson, seconded by Heefner, to approve the minutes of the regular meeting April 12 as presented. Motion carried unanimously.

Bills

It was moved by Nelson, seconded by Hjort, to approve the bills totaling \$91,929.52 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. Superintendent expressed appreciation and presented certificates with thanks to Board members in honor of National School Board Appreciation Week.

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

Continuation of regular board meeting held May 10, 1993
 Month Day Year

Approve
Graduating
Seniors

It was moved by Heefner, seconded by Saveraid, to approve the list of graduating seniors conditional upon successful completion of their academic programs. Motion carried unanimously.

1992-93
Budget
Amendment
Hearing

President Hemphill invited public comments on the 1992-93 budget amendment. No comments were made. No written comments were received. It was moved by Nelson, seconded by Hjort, to approve the 1992-93 budget amendment as published. Motion carried unanimously.

Adjournment

It was moved and seconded to adjourn. Motion carried unanimously and the meeting was adjourned by President Hemphill at 8:15 p.m.

Minutes approved as presented

Ray Hemphill
Ray Hemphill, President

Dated 6/14/93

Shirley McAdon
Shirley McAdon, Secretary

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

Continuation of regular board meeting held May 10, 1993

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, May payroll	\$ 90,324.61
Insurance Revolving	Employer's portion, May payroll	21,018.55
IPERS	Employer's portion, May payroll	19,245.04
Postmaster	Postage stamps	<u>580.00</u>

FUND TOTAL	<u>\$131,168.20</u>
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SCHOOLHOUSE FUND:

PHYSICAL PLANT & EQUIPMENT FUND:

City Supply Corp.	Plumbing supplies	\$ <u>78.04</u>
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FUND TOTAL	<u>\$ 78.04</u>
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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.

APPROVED

WARRANTS DATED MAY 10, 1993

	VENDOR NAME	WARRANT	AMOUNT
3			
4			
5			
6	A.R.T. STUDIO CLAY COMPANY <i>Supp.</i>	G0068735	413.90
7	ABC SCHOOL SUPPLY, INC. <i>Supp.</i>	G0068736	57.71
8	ADDISON-WESLEY <i>textbooks</i>	G0068737	351.28
9	ADEL AUTO SUPPLY <i>Supp.</i>	G0068738	46.98
10	ADEL SUPER VALU <i>Supp.</i>	G0068739	24.08
11	ADEL TV & APPLIANCE CO <i>UPS</i>	G0068740	29.86
12	ADEL-DESOTO ACTIVITIES FUND <i>fees/supp./prerogative</i>	G0068741	2,279.85
13	ALA GRAPHICS <i>Supp.</i>	G0068742	12.00
14	AMERICAN GUIDANCE SERVICE <i>Supp.</i>	G0068743	249.31
15	AMERICAN HISTORY <i>Supp.</i>	G0068744	20.00
16	APT CAPTIONS <i>Supp.</i>	G0068745	18.00
17	ARCHER TV & APPLIANCE <i>equip.</i>	G0068746	449.00
18	AREA EDUCATION AGENCY 11 <i>Supp.</i>	G0068747	3,035.64
19	AREA EDUCATION AGENCY 7 <i>tuition</i>	G0068748	1,235.13
20	ARNOLD MOTOR SUPPLY <i>supp.</i>	G0068749	2,298.42
21	ATTAINMENT COMPANY INC. <i>equip.</i>	G0068750	135.45
22	BAKER & TAYLOR COMPANY <i>books</i>	G0068751	84.50
23	BALDON & SON HARDWARE <i>Supp.</i>	G0068752	215.29
24	BEACON MICROCENTER <i>equip./repair</i>	G0068753	674.00
25	BECKLEY CARDY COMPANY <i>Supp.</i>	G0068754	509.56
26	BELIN HARRIS LAMSON MCCORMICK <i>legal serv.</i>	G0068755	379.50
27	BIODOT INTERNATIONAL, INC. <i>Supp.</i>	G0068756	11.50
28	JANE BISHOP <i>Supp.</i>	G0068757	8.39
29	BOOK LURES INC. <i>Supp.</i>	G0068758	7.45
30	BOUND TO STAY BOUND BOOKS INC <i>books</i>	G0068759	75.24
31	LAURA BRENNER <i>Supp.</i>	G0068760	41.12
32	BOB BROWN CHEVROLET <i>Supp.</i>	G0068761	482.43
33	BUSINESS COMMUNICATIONS CORP. <i>repair</i>	G0068762	65.00
34	CALLOWAY HOUSE INC <i>Supp.</i>	G0068763	163.15
35	CAMBRIDGE EDUCATIONAL <i>Supp.</i>	G0068764	110.80
36	CAPITAL SANITARY SPLY CO INC <i>fee</i>	G0068765	15.00
37	CAROLINA BIOLOGICAL SUPPLY CO <i>Supp.</i>	G0068766	739.46
38	CARSON-DELLOSA PUBLISHING CO. INC <i>Supp.</i>	G0068767	53.67
39	CENTER FOR APPLIED PSYCHOLOGY IN <i>books</i>	G0068768	146.77
40	CENTRAL IOWA FS INC <i>fuel</i>	G0068769	624.21
41	CHASSELLE, INC. <i>Supp.</i>	G0068770	335.83
42	CHILDCRAFT EDUCATION CORP. <i>Supp.</i>	G0068771	68.77

15,468.25

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

AUTHORIZED

SECRETARY

D

APPROVED

WARRANTS DATED MAY 10, 1993

VENDOR NAME	WARRANT	AMOUNT
CHIME TIME <i>Supp.</i>	G0068772	19.95
FRANCES J CHRISTENSEN <i>mileage</i>	G0068773	10.50
CITY OF ADEL <i>util.</i>	G0068774	1,185.85
CITY OF DESOTO <i>util.</i>	G0068775	191.52
CLARINDA COMMUNITY SCHOOL DIST <i>tuition</i>	G0068776	2,802.24
SHARON CLARKE <i>conf. fee</i>	G0068777	25.00
ANN E COCHRAN <i>Supp.</i>	G0068778	15.00
COLUMBIA UNIVERSITY PRESS <i>books</i>	G0068779	179.09
CONTINENTAL CLAY COMPANY <i>Supp.</i>	G0068780	109.86
CREATIVE EDUCATIONAL MATERIALS <i>Supp.</i>	G0068781	141.56
CREATIVE PUBLICATIONS <i>Supp.</i>	G0068782	48.15
CUISINAIRE COMPANY OF AMERICA, IN <i>Supp./workbooks</i>	G0068783	28.08
CURRICULUM ASSOCIATES INC <i>Supp.</i>	G0068784	153.55
CYCLONE TRUCK STOPS <i>fuel</i>	G0068785	803.09
DALLAS CENTER-GRIMES COM. SCHOOL <i>tuition</i>	G0068786	3,203.00
DALLAS COUNTY NEWS <i>Supp./adv.</i>	G0068787	238.58
DAUGHERTY SUPER MARKET <i>Supp.</i>	G0068788	137.36
DBS OF IOWA, INC. <i>copier Supp.</i>	G0068789	5.00
DELONG SUBSCRIPTION AGENCY <i>Supp./sub.</i>	G0068790	704.50
DELTA EDUCATION, INC. <i>Supp.</i>	G0068791	25.48
DEMCO <i>Supp.</i>	G0068792	347.27
DES MOINES AREA COMMUNITY COLLEGE <i>tuition</i>	G0068793	5,835.48
DES MOINES REGISTER & TRIBUNE <i>Supp.</i>	G0068794	30.00
DIALOG INFORMATION SERVICES <i>tel.</i>	G0068795	19.91
DIAM PEST CONTROL <i>serv.</i>	G0068796	105.00
DISCOVERING BOOK CLUB <i>Supp.</i>	G0068797	60.00
DOCUMENTARY PHOTO AIDS, INC. <i>Supp.</i>	G0068798	238.50
ELIZABETH DODGE <i>tel.</i>	G0068799	9.75
THE DOUGLAS STEWART COMPANY <i>Supp.</i>	G0068800	371.05
DEANNA DRAPER <i>conf. fee</i>	G0068801	57.80
WAYNE DUNBAR <i>mileage</i>	G0068802	26.00
EARL MAY SEED & NURSERY CO. <i>grounds upkeep</i>	G0068803	56.93
EBSCO SUBSCRIPTION SERVICES <i>sub.</i>	G0068804	590.73
ECONO-CLAD BOOKS <i>books</i>	G0068805	77.16
EDUCATIONAL INSIGHTS <i>Supp.</i>	G0068806	156.86
EDUCATIONAL RESOURCES <i>Supp./equip.</i>	G0068807	370.42
FEARLESS DESIGN <i>Supp.</i>	G0068808	82.30

18,462.52

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE,
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APPROVED

WARRANTS DATED MAY 10, 1993

VENDOR NAME	WARRANT	AMOUNT
FLETCHER-LEE & CO. <i>Supp.</i>	G0068809	337.42
FLINN SCIENTIFIC INC. <i>Supp.</i>	G0068810	136.54
FULLERS STANDARD <i>fuel</i>	G0068811	1,793.59
CHARLES GABUS FORD INC. <i>Supp.</i>	G0068812	1,211.67
GALE RESEARCH, INC. <i>books</i>	G0068813	108.22
GENERAL TELEPHONE CO <i>util.</i>	G0068814	139.29
GOOD APPLE INCORPORATED <i>Supp.</i>	G0068815	97.72
GOPHER ATHLETIC <i>Supp.</i>	G0068816	152.57
GREENHAVEN PRESS, INC. <i>books</i>	G0068817	63.99
H.P. FABER <i>Supp.</i>	G0068818	69.61
HAMMOND & STEPHENS <i>Supp.</i>	G0068819	91.96
HARCOURT BRACE JOVANOVICH <i>Supp.</i>	G0068820	234.82
HEARLIHY & CO. <i>Supp./equip.</i>	G0068821	569.05
D C HEATH & CO <i>Supp./workbooks</i>	G0068822	179.78
HEINEMANN <i>books</i>	G0068823	27.78
RACHELLE HEPNER <i>conf. fee</i>	G0068824	21.00
HI-WAY AUTO AND TIRE SERVICE <i>tubes/repair</i>	G0068825	29.50
HIGH NOON BOOKS <i>Supp.</i>	G0068826	108.02
THE HIGHSMITH CO INC <i>Supp.</i>	G0068827	9.68
TIMOTHY HOFFMAN <i>mileage</i>	G0068828	53.50
KELLEY HOOD <i>conf. fee</i>	G0068829	125.00
MARY HUGHES <i>Supp.</i>	G0068830	6.83
JILL HUTCHESON <i>mileage</i>	G0068831	31.85
INSTRUCTIONAL FAIR, INC. <i>Supp./workbooks</i>	G0068832	118.58
INTERSTATE MUSIC SUPPLY <i>Supp.</i>	G0068833	59.17
IOWA ASSN OF SCHOOL BOARDS <i>policy serv.</i>	G0068834	1,334.00
IOWA JEWELERS SUPPLY COMPANY <i>Supp.</i>	G0068835	31.31
IOWA STATE UNIVERSITY <i>Supp.</i>	G0068836	21.50
J & S EDUCATIONAL SUPPLY <i>Supp.</i>	G0068837	13.20
MARY KAY JOHNSON <i>conf. fee/Supp.</i>	G0068838	96.05
JUDY/INSTRUCTO <i>Supp.</i>	G0068839	205.01
KAPLAN'S SCHOOL SUPPLY CORP. <i>Supp.</i>	G0068840	83.17
KARLA KEARNEY <i>Supp.</i>	G0068841	5.94
KELVIN ELECTRONICS <i>Supp.</i>	G0068842	144.40
KNOWLEDGE UNLIMITED <i>Supp.</i>	G0068843	78.67
KOCH BROTHERS <i>Copier maint.</i>	G0068844	81.40
LAKE SHORE <i>Supp./equip.</i>	G0068845	773.10

8,644.89

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

AUTHORIZE

 SECRETARY

D

APPROVED

WARRANTS DATED MAY 10, 1993

VENDOR NAME	WARRANT	AMOUNT
J S LATTA COMPANY <i>Supp.</i>	G0068846	1,647.83
LEARNING LINKS INC. <i>Supp.</i>	G0068847	16.95
LEARNING POST <i>Supp.</i>	G0068848	112.66
THE LIBRARY STORE, INC. <i>books/supp.</i>	G0068849	62.68
LINGUI SYSTEMS, INC. <i>Supp.</i>	G0068850	80.08
LMI OF ITASCA, IL <i>Supp.</i>	G0068851	71.50
MAC WAREHOUSE <i>Supp.</i>	G0068852	17.00
WILLIAM V. MACGILL & CO. <i>Supp.</i>	G0068853	327.80
MACMILLAN PUBLISHING CO. <i>textbooks/workbooks</i>	G0068854	1,131.39
MACMILLAN/MCGRAW-HILL <i>workbooks</i>	G0068855	374.04
MAGNATAG PRODUCTS <i>Supp.</i>	G0068856	49.03
MALECKI MUSIC INC <i>Supp.</i>	G0068857	48.70
THE MATH LEARNING CENTER <i>Supp.</i>	G0068858	178.85
MATTHEWS UOMHS BOOKSTORE <i>Supp.</i>	G0068859	19.95
MCC/MIDWEST <i>Supp.</i>	G0068860	228.59
MCDUGAL, LITTELL AND COMPANY <i>textbooks/supp.</i>	G0068861	2,637.65
PATRICIA A. MERICAL <i>Conf. fee/mileage</i>	G0068862	85.00
MID STATES FORD TRUCK SALES, INC. <i>Supp.</i>	G0068863	140.00
MIDWEST GAS CO. <i>util.</i>	G0068864	3,367.52
MIDWEST POWER <i>util.</i>	G0068865	6,545.62
MINNESOTA BODY & EQUIPMENT CO. <i>Supp.</i>	G0068866	62.13
MODERN CURRICULUM PRESS, INC. <i>Supp./workbooks</i>	G0068867	1,575.00
MOORE MUSIC, INC. <i>Supp.</i>	G0068868	10.36
MUSIC RESOURCES INTERNATIONAL <i>Supp.</i>	G0068869	218.00
NASCO <i>Supp.</i>	G0068870	47.90
NASHUA CORPORATION <i>copier Supp.</i>	G0068871	1,834.35
NAT'L COUNCIL OF TEACHERS OF <i>Supp.</i>	G0068872	92.13
NATIONAL GEOGRAPHIC SOCIETY <i>Supp.</i>	G0068873	12.95
JAMES NELSEN <i>mileage</i>	G0068874	82.50
STAN NORENBURG <i>travel</i>	G0068875	67.25
NUBALL MFG. CO. <i>Supp.</i>	G0068876	243.72
O'HALLORAN INTERNATIONAL, INC. <i>Supp./regain</i>	G0068877	244.17
OFFICE DEPOT, INC. <i>Supp.</i>	G0068878	485.40
ORIENTAL TRADING CO., INC. <i>Supp.</i>	G0068879	18.00
J.W. PEPPER OF MINNEAPOLIS <i>Supp.</i>	G0068880	423.54
PERFECTION LEARNING CORP. <i>Supp.</i>	G0068881	310.78
PERMA-BOUND <i>Supp./books</i>	G0068882	4,175.77

27,046.79

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

AUTHORIZE

 SECRETARY

APPROVED

WARRANTS DATED MAY 10, 1993

3	VENDOR NAME	WARRANT	AMOUNT
4			
5			
6	POT-POURRI <i>Supp.</i>	G0068883	92.00
7	PRENTICE HALL <i>Supp./textbooks</i>	G0068884	3,008.00
8	PUCKETT ELECTRIC TOOLS INC <i>Supp./repair</i>	G0068885	557.68
9	PUSH PEDAL PULL #90 <i>equip.</i>	G0068886	692.60
10	PYRAMID ART SUPPLY <i>equip.</i>	G0068887	380.32
11	RAND McNALLY & COMPANY <i>Supp.</i>	G0068888	36.26
12	REMEDIA PUBLICATIONS, INC. <i>Supp.</i>	G0068889	21.95
13	ROSS CREATIONS INC. <i>Supp.</i>	G0068890	18.95
14	ROYAL OFFICE SYSTEMS, INC. <i>copier maint. & Supp.</i>	G0068891	56.90
15	S & S ARTS & CRAFTS <i>Supp.</i>	G0068892	19.30
16	SANDE LUMBER CO INC <i>Supp.</i>	G0068893	194.94
17	VWR SCIENTIFIC INC. <i>equip.</i>	G0068894	713.43
18	SAX ARTS & CRAFTS <i>Supp.</i>	G0068895	116.19
19	CAROLE SCHLAPKOHL <i>conf. fee</i>	G0068896	29.50
20	SCHMITT MUSIC CENTERS <i>Supp.</i>	G0068897	11.80
21	SCHOLASTIC, INC. <i>Supp.</i>	G0068898	111.63
22	SCHOOL HEALTH SUPPLY CO <i>Supp.</i>	G0068899	83.91
23	SCHOOL-TECH, INC. <i>Supp.</i>	G0068900	98.46
24	BONI SCHULTZ <i>conf. fee / workshop</i>	G0068901	56.00
25	SCIENCE RESEARCH ASSOCIATES INC <i>Supp./workbooks</i>	G0068902	615.61
26	DAN SEVERIDT <i>travel</i>	G0068903	151.01
27	SHERMAN SPECIALTY CO., INC. <i>Supp.</i>	G0068904	33.95
28	SILVER BURDETT & GINN <i>Supp./workbooks</i>	G0068905	204.50
29	TIM SIX CRANE SERVICE <i>towing</i>	G0068906	65.00
30	SMITHSONIAN MAGAZINE <i>Supp.</i>	G0068907	20.00
31	SOCIAL STUDIES SCHOOL SERVICE <i>Supp.</i>	G0068908	232.05
32	SOUTH WESTERN PUBLISHING CO <i>Supp./textbooks/workbooks</i>	G0068909	1,841.62
33	STATE OF IOWA - IA DEPT OF ED <i>permit fee</i>	G0068910	5.00
34	STECK VAUGHN COMPANY <i>Supp./workbooks</i>	G0068911	323.28
35	STITZELL ELECTRIC SUPPLY CO <i>Supp.</i>	G0068912	24.28
36	SUMMIT LEARNING <i>Supp.</i>	G0068913	105.75
37	TEACHER CREATED MATERIALS, INC. <i>Supp.</i>	G0068914	70.10
38	TEACHER'S DISCOVERY <i>Supp.</i>	G0068915	19.75
39	TEEN-AID <i>Supp.</i>	G0068916	24.02
40	THE STACK THE DECK WRITING PROG <i>Supp.</i>	G0068917	12.00
41	THE VAN METER COMPANY <i>Supp.</i>	G0068918	83.50
42	TREETOP PUBLISHING <i>Supp.</i>	G0068919	133.25

10,264.49

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

AUTHORIZE

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APPROVED

WARRANTS DATED MAY 10, 1993

VENDOR NAME	WARRANT	AMOUNT
THE TRUMPET CLUB <i>Supp.</i>	G0068920	114.74
U S WEST COMMUNICATIONS <i>util.</i>	G0068921	998.79
U.S. TOY COMPANY, INC. <i>supp./equip.</i>	G0068922	572.96
UPSTART <i>Supp.</i>	G0068923	24.80
UTRECHT MANUFACTURING CORP. <i>supp.</i>	G0068924	1,144.94
UZ ENGINEERED PRODUCTS <i>Supp.</i>	G0068925	124.29
VALLEY PAPERS <i>Supp.</i>	G0068926	45.54
VALLEY SCHOOL SUPPLY <i>supp.</i>	G0068927	7.23
VAN METER COMMUNITY SCHOOL <i>tuition</i>	G0068928	3,203.00
J WESTON WALCH PUBLISHER <i>Supp.</i>	G0068929	412.17
WALDEN BOOK COMPANY, INC. <i>Supp.</i>	G0068930	205.97
R.B. WALTER <i>supp.</i>	G0068931	158.77
WARD'S NATURAL SCIENCE ESTABLISH <i>Supp.</i>	G0068932	192.54
WASTE MANAGEMENT OF IOWA <i>garbage serv.</i>	G0068933	366.25
WAUKEE COMMUNITY SCHOOL <i>tuition</i>	G0068934	3,203.00
WE BE COMPANY <i>equip.</i>	G0068935	176.00
WILCOX & FOLLETT CO <i>books</i>	G0068936	24.03
WORLD ALMANAC EDUCATION <i>Supp.</i>	G0068937	36.19
WORLD BOOK ENCYCLOPEDIA, INC. <i>books</i>	G0068938	55.80
WRS GROUP, INC. <i>Supp.</i>	G0068939	60.42
YOUNGERMAN MUSIC CO. <i>Supp.</i>	G0068940	702.29
ZANER BLOSER EDUCATIONAL PUB <i>Supp.</i>	G0068941	20.60
DEBORAH ZWIEFEL <i>Supp.</i>	G0068942	29.46
3E ELECTRICAL ENGINEERING EQUIP. <i>Supp.</i>	G0068943	162.80

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91,929.52

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE,
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AUTHORIZED

SECRETARY

ACCOMMODATIONS - APRIL 1993

DATE	NAME	TRANS. #	RECEIPTS	EXPENDITURES	BALANCE
4/8/93	Ia Assoc. School Bds Secy	6621		\$43.50	(\$2,320.94)
4/9/93	Adel Rotary Club	6625		\$88.00	(\$2,408.94)
4/13/93	Adobe Systems	6628		\$10.00	(\$2,418.94)
4/13/93	Academic Fitness Awards Proj	6629		\$173.75	(\$2,592.69)
4/16/93	Curriculum Office	6630		\$1,050.00	(\$3,642.69)
4/20/93	Capstone	6631		\$31.50	(\$3,674.19)
4/19/93	General Fund	4391	\$2,277.44		(\$1,396.75)
4/26/93	Phi Delta Kappa	6632		\$44.00	(\$1,440.75)
4/26/93	Ia High School Speech Assoc	6635		\$716.00	(\$2,156.75)
4/26/93	Tony Henderson	6639		\$18.77	(\$2,175.52)
4/28/93	Adel Postmaster	6643		\$104.33	(\$2,279.85)
4/30/93	April Total		\$2,277.44	\$2,279.85	(\$2,279.85)

APRIL 30, 1993

CASH RECEIPTS & EXPENDITURES
RECAPITULATION OF FUNDS - APRIL 1993
GENERAL FUND

	<u>Operating Fund</u>
Balance, March 31, 1993	\$ 348,623.29
Receipts, April	752,677.57
Expenses, April	<u>474,876.23</u>
Balance, April 30, 1993	626,424.63
Invested: Money Market Acct.	<u>624,408.23</u>
Cash: NOW Acct.	<u>\$ 2,016.40</u>
Balance, April 30, 1992 (Loan to Schoolhouse \$20,000)	\$ 47,928.34

	<u>Management Fund</u>
Balance, March 31, 1993	(\$ 5,271.72)
Receipts, April	34,802.45
Expenses, April	<u>.00</u>
Balance, April 30, 1993	\$ 29,530.73
Invested: Money Market Acct.	<u>27,783.45</u>
Cash: NOW Acct.	<u>\$ 1,747.28</u>
Balance, April 30, 1992	\$ 29,948.29

CASH RECEIPTS & EXPENDITURES
RECAPITULATION OF FUNDS - APRIL 1993
SCHOOLHOUSE FUND

	<u>Bonds & Interest</u>	<u>Physical Plant & Equipment</u>
Balance, March 31, 1993	\$ 182,813.04	(\$ 11,851.63)
Receipts, April	216,517.90	11,760.61
Expenses, April	<u>365,842.02</u>	<u>.00</u>
Balance, April 30, 1993	\$ 33,488.92	(\$ 91.02)
Invested: Money Market Acct.	<u>.00</u>	<u>(5,763.03)</u>
Cash: NOW Acct.	<u>\$ 33,488.92</u>	<u>\$ 5,672.01</u>
Balance, April 30, 1992	(\$ 27,359.26)	\$ 31,404.59

Capital Loan Notes

Balance, March 31, 1993	\$ 58,657.05
Receipts, April	24,179.69
Expenses, April	<u>69,240.00</u>
Balance, April 30, 1993	\$ 13,596.74
Invested: Money Market Acct.	<u>13,596.74</u>
Cash: NOW Acct.	<u>\$.00</u>
Balance, April 30, 1992	(\$ 3,011.12)

Capital Projects

Balance, March 31, 1993	\$.00
Receipts, April	.00
Expenses, April	<u>.00</u>
Balance, April 30, 1993	\$.00
Invested: Brenton Public Funds Acct.	.00
Invested: Money Market Acct.	<u>.00</u>
Cash: NOW Acct.	<u>\$.00</u>
Balance, April 30, 1992	\$ 6,291.25

830

REVENUE & EXPENDITURE TOTALS
GENERAL & SCHOOLHOUSE FUNDS
APRIL 1993

	<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	\$1,373,508.84	\$ 543,937.20	\$1,917,446.04	79.5
STATE SOURCES	3,437,622.78	178,114.12	3,615,736.90	80.3
FEDERAL SOURCES	<u>55,006.50</u>	<u>15,435.00</u>	<u>70,441.50</u>	105.7
TOTAL	4,866,138.12	737,486.32	5,603,624.44	80.3
<u>MANAGEMENT FUND</u>	56,390.08	34,802.45	91,192.53	84.0
<u>SCHOOLHOUSE FUND REVENUE</u>				
<u>CAPITAL LOAN</u>	49,756.38	24,179.69	73,936.07	81.2
<u>CAPITAL PROJECT</u>	39.84	.00	39.84	100.0
<u>DEBT SERVICE</u>	284,201.60	216,517.90	500,719.50	95.8
<u>PHYSICAL PLANT & EQUIP.</u>	<u>24,154.37</u>	<u>11,760.61</u>	<u>35,914.98</u>	81.6
TOTAL ALL FUNDS	<u>\$5,280,680.39</u>	<u>\$1,024,746.97</u>	<u>\$6,305,427.36</u>	81.4
<u>GENERAL FUND EXPENDITURES</u>				
<u>OPERATING FUND</u>				
DISTRICT WIDE	\$ 808,222.41	\$ 57,557.93	\$ 865,780.34	77.2
HIGH SCHOOL	1,292,977.62	147,125.92	1,440,103.54	80.7
MIDDLE SCHOOL	820,874.55	92,484.61	913,359.16	80.2
ELEMENTARY-INTERMEDIATE	114,167.00	11,768.62	125,935.62	76.9
ELEMENTARY	647,658.13	73,806.04	721,464.17	76.8
INTERMEDIATE	693,321.69	76,312.71	769,634.40	78.5
SPEC. ED. OUT.	50,027.62	629.15	50,656.77	44.8
NON-PUBLIC	<u>777.25</u>	<u>.00</u>	<u>777.25</u>	38.9
TOTAL	\$4,428,026.27	\$ 459,684.98	\$4,887,711.25	78.4
<u>MANAGEMENT FUND</u>	116,244.47	.00	116,244.47	99.3
<u>SCHOOLHOUSE FUND EXPENDITURES</u>				
<u>CAPITAL LOAN</u>	9,240.00	69,240.00	78,480.00	100.0
<u>CAPITAL PROJECT</u>	39.84	.00	39.84	100.0
<u>DEBT SERVICE</u>	2,615,828.97	365,842.02	2,981,670.99	100.0
<u>PHYSICAL PLANT & EQUIP.</u>	<u>61,035.24</u>	<u>.00</u>	<u>61,035.24</u>	88.4
TOTAL ALL FUNDS	<u>\$7,230,414.79</u>	<u>\$ 894,767.00</u>	<u>\$8,125,181.79</u>	86.0

MONTHLY STUDENT ACTIVITIES

	PREVIOUS BALANCE	RECEIPTS	EXPENDITURES	BALANCE
ATHLETICS	(\$330.43)	\$1,165.85	\$1,439.78	(\$604.36)
HS BAND RESALE	(\$350.32)			(\$350.32)
MS BAND RESALE	(\$744.71)	\$685.12		(\$59.59)
INSTRUMENT RENTAL	\$393.45			\$393.45
BAND & UNIFORM	\$1,957.97			\$1,957.97
POM PON	\$87.65			\$87.65
CLASS OF 94	\$2,254.25	\$4,581.25	\$522.73	\$6,312.77
CLASS OF 93	\$1,050.58			\$1,050.58
TSA	\$195.09	\$563.24	\$235.40	\$522.93
BUTTON CLUB	\$227.46			\$227.46
DRAMA	\$6,517.38			\$6,517.38
FRENCH CLUB	\$978.26			\$978.26
SPANISH CLUB	\$1,085.45	\$132.50		\$1,217.95
S.A.D.D.	\$14.65			\$14.65
NATIONAL HONOR SOCIETY	\$27.33			\$27.33
SPEECH CLUB	\$2,171.69		\$93.51	\$2,078.18
HS STUDENT COUNCIL	\$1,369.38		\$12.29	\$1,357.09
MS STUDENT COUNCIL	\$2,902.59	\$175.00	\$166.18	\$2,911.41
TIGER BASKETBALL CAMP	\$2,274.82			\$2,274.82
TIGER TEAM CAMP FOOTBAL	\$1,913.16		\$500.00	\$1,413.16
LADY TIGER BASKETBALL C/	\$535.17	\$580.00		\$1,115.17
AD WRESTLING CAMP	(\$274.87)			(\$274.87)
VOLLEYBALL CAMP	\$96.73			\$96.73
ACCOMMODATIONS	(\$2,277.44)	\$2,277.44	\$2,279.85	(\$2,279.85)
ADEL ELEM FUND	\$654.93			\$654.93
COMMUNITY EDUCATION	\$11,928.30	\$3,583.50	\$2,442.76	\$13,069.04
AD INTERMED SHIRT FUND	\$345.68	\$470.38	\$492.16	\$323.90
DESOTO INTERMED LIB FUND	\$903.99			\$903.99
DESOTO INTERMED MUSIC	\$87.35			\$87.35
AD SPORTS COMPLEX	\$2,820.65			\$2,820.65
ART FEES	\$450.00	\$15.00		\$465.00
ART RESALE	\$208.14	\$3.50		\$211.64
CAP & GOWN	\$1,996.20			\$1,996.20
CHANGE	\$0.00			\$0.00
DANCE FUND	\$1,051.53	\$510.05	\$134.80	\$1,426.78
HS FACULTY LOUNGE	\$1,692.38	\$369.55	\$197.70	\$1,864.23
MS FACULTY LOUNGE	\$5.60			\$5.60
ADEL ELEM POP FUND	\$457.89	\$116.00	\$104.40	\$469.49
GIFTS	\$1,138.00			\$1,138.00
HALL OF FAME	\$193.31			\$193.31
IND ARTS METALS RESALE	(\$126.95)	\$28.00		(\$98.95)
IND ARTS WOODS RESALE	\$168.29	\$97.35		\$265.64
INSURANCE	\$4.00			\$4.00
INSURANCE REVOLVING	(\$5,433.21)	\$28,942.15	\$28,269.61	(\$4,760.67)
MISC. RECEIPTS/EXPENDITUF	\$18,868.54	\$174.07		\$19,042.61
NURSE FUND	\$262.02		\$6.00	\$256.02

MONTHLY STUDENT ACTIVITIES

PADLOCK	\$988.70			\$988.70
PEP BUS	\$27.00			\$27.00
PHOTOGRAPHY	\$91.01			\$91.01
PHYSICAL EDUCATION	\$1,728.70	\$40.00		\$1,768.70
POPCORN FUND	\$1,181.39			\$1,181.39
REVOLVING	\$166.40	\$10.49	\$10.49	\$166.40
B HIGHLAND MEMORIAL SCH	\$1,410.46			\$1,410.46
SCHOLARSHIP	\$958.50			\$958.50
SOCIAL SECURITY REFUNDS	\$58.37			\$58.37
SP ED PLANTS	\$81.35			\$81.35
TEXTBOOKS	\$927.85	\$4.00		\$931.85
TOWEL	\$4,588.03	\$3.00		\$4,591.03
HS VOCAL FUNDS	\$236.61			\$236.61
MS VOCAL FUNDS	\$424.89			\$424.89
WELLNESS	\$10,089.22		\$107.50	\$9,981.72
YEARBOOK	\$8,680.17	\$50.00		\$8,730.17
APRIL 30, 1993 TOTALS	\$91,390.58	\$44,577.44	\$37,015.16	\$98,952.86
INVESTMENTS - MM ACCT	\$53,555.92	\$125.85		\$53,681.77
CASH NOW ACCOUNT	\$37,834.66	\$44,451.59	\$37,015.16	\$45,271.09
APRIL 30, 1992 TOTALS				\$106,928.33
INVESTMENTS - MM ACCT				\$68,727.63
CASH NOW ACCOUNT				\$38,200.70

MONTHLY SUMMARY - APRIL 1993

	PREVIOUS BALANCE	RECEIPTS	EXPENDITURES	BALANCE
ATHLETIC RESALE	\$4.68			\$4.68
BASEBALL	(\$1,404.21)			(\$1,404.21)
BOYS BASKETBALL	\$374.43		\$340.10	\$34.33
BOYS TRACK	(\$1,280.91)		\$86.39	(\$1,367.30)
CHEERLEADING	\$5.32			\$5.32
CROSS COUNTRY TRACK	\$281.96			\$281.96
FOOTBALL	\$4,772.41			\$4,772.41
GIRLS BASKETBALL	\$2,505.50		\$249.10	\$2,256.40
GIRLS TRACK	(\$265.16)	\$40.00	\$194.40	(\$419.56)
GOLF	(\$303.95)	\$140.00	\$500.00	(\$663.95)
MS BOYS BASKETBALL	(\$160.50)			(\$160.50)
MS GIRLS BASKETBALL	(\$166.50)			(\$166.50)
MS FOOTBALL	(\$1,920.19)			(\$1,920.19)
MS SOFTBALL	(\$780.62)			(\$780.62)
MS TRACK	(\$1,019.84)	\$696.00		(\$323.84)
MS VOLLEYBALL	\$13.00			\$13.00
MS WRESTLING	(\$155.51)			(\$155.51)
DISTRICT 7 FOOTBALL	\$254.10			\$254.10
SOCCER	(\$585.83)		\$40.00	(\$625.83)
SOFTBALL	(\$104.67)			(\$104.67)
TOURNAMENT	(\$452.69)	\$244.85	\$29.79	(\$237.63)
VOLLEYBALL	(\$197.14)			(\$197.14)
WRESTLING	\$255.89	\$45.00		\$300.89
TOTALS	(\$330.43)	\$1,165.85	\$1,439.78	(\$604.36)

ADEL DESOTO COMMUNITY SCHOOL
FOOD SERVICE FINANCIAL REPORT
APRIL 1993

Receipts for APRIL

Student Lunches		\$ 17,884.35
Student Milk		855.30
Other Food Items		3,266.45
Adult Lunches		948.30
Interest		55.17
Breakfast Program		1,361.65
Other Income		12,512.68
Federal Reimbursement	\$9,893.90	
State Reimbursement	1,281.95	
Reimbursement for Food Items	1,346.33	
Miscellaneous	(9.50)	
Total Income for April		\$ 36,883.90

Expenses for April

Food	\$, 16,007.14
Other Expenses	1,253.97
Salary	12,503.80
Total Expenses for April	29,764.91

Year to Date

Previous Receipts	\$ 249,125.56
April Receipts	36,883.90
Total Income Year-to-Date	286,009.46
Opening Cash Balance	27,108.98
Total Cash Available	313,118.44

Previous Expenses	\$ 243,701.83
April Expenses	29,764.91
Total Expenses Year-to-Date	273,466.74

Total Cash Available	\$ 313,118.44
Total Expenses Year-to-Date	273,466.74

Balance as of April 30, 1993	\$ 39,651.70
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Balance April 1992	\$ 38,795.58
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TWELFTH GRADE
1992-93

- | | |
|--------------------------------|------------------------------------|
| 1. Anderson, Cory | 47. Jungmann, Jed |
| 2. Anderson, Tasha | 48. Keller, Mindy |
| 3. Applegate, Aaron | 49. Keller, Monte |
| 4. Baker, John | 50. Kinnison, Melissa |
| 5. Baltutat, Wendy | 51. Laffoon, Eric |
| 6. Banks, Jason - (M-Y) | 52. Luellen, Sean |
| 7. Bender, John | 53. Manning, Mindi - (M-Y) |
| 8. Benz, Heather | 54. Marks, Samuel |
| 9. Boldt, Danelle Jo (Dani) | 55. McCollum, Amanda |
| 10. Bradford, Raynette | 56. McCoy, Matthew |
| 11. Breeden, Aaron | 57. Michael, Shane |
| 12. Burns, Jerry - (M-Y) | 58. Miller, Robert - (M-Y) |
| 13. Canney, Melissa | 59. Nardini, Nancy - (M-Y) |
| 14. Canney, Patricia | 60. Nelson, Buck |
| 15. Chapman, Stephanie | 61. Nelson, Jonna |
| 16. Christiansen, Eric | 62. Nicholson, Naima |
| 17. Cobb, Jennifer | 63. Nie, Andreas Guenter (Germany) |
| 18. Cornelius, James | 64. Nuss, Kesha |
| 19. Crannell, Timothy | 65. Ostrander, Amy |
| 20. Denard, Colleen | 66. Ostring, Christine |
| 21. Dhabolt, Angela - (M-Y) | 67. Pasco, Joel |
| 22. Egawa, Chiharu (Japan) | 68. Pedersen, Carrie |
| 23. Elder, Jason | 69. Phillips, Scott |
| 24. Elder, Stephen | 70. Rasmussen, Nicole |
| 25. Erwin, James | 71. Roach, Stacy - (M-Y) |
| 26. Etourneau, Celine (France) | 72. Sanden, Mandy |
| 27. Findlay, Joshua | 73. Saveraid, Travis |
| 28. Flater, Timothy | 74. Schafer, Catharine |
| 29. Fletchall, Melissa | 75. Schrock, Jason |
| 30. Flora, Jennifer | 76. Sebeniecher, Brandie |
| 31. Foarde, Heidi | 77. Short, Timothy |
| 32. Forret, Gregory | 78. Slycord, Jason |
| 33. Forsythe, Amber | 79. Smith, Heather - (M-Y) |
| 34. Fox, Zachary | 80. Snow, Joseph |
| 35. Freund, Tammy | 81. Somsky, Marsha |
| 36. Hallengren, Aaron | 82. Stout, Jennifer - (M-Y) |
| 37. Hanlon, Bridget | 83. Tomas, Edward |
| 38. Hastie, Rebecca | 84. VanWerden, William |
| 39. Hatfield, Jodi - (M-Y) | 85. Wall, Nathan |
| 40. Haynes, Nichole | 86. Warford, Angie |
| 41. Heiland, Ryan | 87. Warren, David |
| 42. Hoffman, Nathan | 88. Webb, Tanya |
| 43. Holle, Bret | 89. Weems, Heather |
| 44. Hulse, Tyson | 90. Wile, Jacquelyn |
| 45. Johnston, Johnny | 91. Wityk, Michelle |
| 46. Jones, Michelle | 92. Yeoman, Michelle |

Section 24.9, Code of Iowa

Notice -- The Board of Directors of
Adel-DeSoto Community School District (Board) of Dallas County, Iowa will meet
Adel-DeSoto High School (Municipality) May 10, 1993 at 8:15 P.M. for the purpose of amending the current
Adel-DeSoto Community School District (Municipality) (Date of Meeting) (Hour) budget adopted March 9, 1992 by increasing expenditures
for the following reasons and in the following funds:

Capital Projects Fund from \$ 0 to \$ 40.00

Reason Late state sales tax refund

PPEL Fund from \$ 44,036 to \$ 77,000

Reason Carry over funds from unfinished projects

Nutrition Fund from \$ 283,730 to \$ 326,000

Reason Increased participation

Enterprise Fund from \$ 15,000 to \$ 30,000

Reason Increased participation

Activity Fund from \$ 623,400 to \$ 700,000

Reason Increased participation

INSTRUCTIONS

The above form of notice may be one column wide and may include one or more funds and must be published not less than 10 days before the hearing. At the hearing the Board shall adopt the amendment as finally determined and their action shall be made a matter of record. For detailed information, see Chapter 24, Code of Iowa.

RECORD OF HEARING AND SUBSTITUTIONS