

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 8:00 o'clock p.m. on the 12th day of July, 1999, in the High School Library, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA HIGH SCHOOL LIBRARY

July 12, 1999
8:00 P.M.

OPENING:

8:00 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:

8:20 District student performance assessments
8:40 District handbooks
8:45 Personnel contracts
8:50 1999-00 district goals
9:00 Kindergarten class size
9:10 State and federal class size reduction money
9:20 Land use plan
9:30 PPEL discussion
9:45 Legislative issues
9:55 Sharing agreement
10:00 Substitute teacher pay rate
10:05 Title I application
10:10 Official organization K-5-3-4
10:15 Approve depository bank
10:20 Appoint district secretary/treasurer
10:25 Mileage reimbursement rate
10:30 Child abuse investigators
10:35 Administrative reports
10:45 Adjournment

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

Shirley McAdon
Secretary
Board of Directors

MINUTES OF BOARD OF DIRECTORS

Regular
Kind of Meeting

ADM High School
Meeting Place

8:00 p.m.
Time
Day of Week

July	12,	1999
Month	Day	Year
Monday		

MEMBERS

PRESENT

Steve Pedersen
Dick Bruce
Dan Heefner
Ray Hemphill
Jerry Purdy

ABSENT

Tim Hoffman
Superintendent of Schools
Shirley McAdon
Secretary-Board of Education

Call to Order Roll Call	The meeting was called to order. Roll call was taken. Present were Dick Bruce, Dan Heefner, Ray Hemphill, Jerry Purdy, and President Steve Pedersen. Visitors were present.
Agenda	It was moved by Hemphill, seconded by Bruce, to adopt the agenda as presented. Motion carried unanimously.
Minutes	It was moved by Heefner, seconded by Bruce, to approve the minutes of the regular meeting June 14 and of the special meeting June 30. Motion carried unanimously.
Bills	It was moved by Hemphill, seconded by Purdy, to approve the bills as presented. Motion carried 4-1 (Heefner-abstain).
Mo. Fin. Rpts.	Monthly financial reports were not yet available at the time of the meeting due to the time needed at the end of the fiscal year. Reports will be mailed to Board members as soon as they are available.
Welcome of Visitors Open Forum	President Pedersen welcomed visitors and invited public comments during Open Forum. No comments were made.
District Student Performance Assessments	Curriculum Director Carole Schlapkohl presented the results of student achievement assessments given in grades K-12 math and in 3-12 social studies. The assessments were developed by staff to assess information and skills students are expected to learn. Discussion ensued.

Continuation of regular board meeting held July 12, 1999

District Handbooks	Superintendent recommended approval of the Minburn Elementary Teacher/Staff Handbook, the Middle School Student Handbook, and the ADM High School Summary of Course Offerings. It was moved by Heefner, seconded by Purdy, to approve district handbooks as presented. Motion carried unanimously.
Personnel Contracts	Superintendent recommended approval of new contracts for Hugh DeBerg, assistant HS girls track; Darrell DePue, route bus driver; Nancy Johnson, teacher associate; Karyn Lass, Title I teacher; Patricia Reisenauer, teacher associate; and David Zwank, MS wrestling. It was moved by Purdy, seconded by Bruce, to approve new contracts as presented. Motion carried unanimously.
	Superintendent announced the transfers of Josie DePue from teacher associate to student-specific associate and of Erica Ritter from student-specific associate to principal's secretary.
1999-00 District Goals	A draft copy of 1999-00 district goals was reviewed. Two short-range goals have been concluded with three continuing. One short-range goal and one long-range goal were added. It was moved by Purdy, seconded by Hemphill, to approve 1999-00 district goals as formulated. Motion carried unanimously.
Kindergarten Class Size	Superintendent announced a kindergarten enrollment of 120 students at this time. State and federal efforts to reduce class size were discussed along with budget parameters. The elementary staff strongly recommended the addition of a kindergarten teacher to reduce class size from 22 to 18. It was moved by Heefner, seconded by Bruce, to hire an additional kindergarten teacher for 1999-00. Motion carried unanimously.
State and Federal Class Size Reduction Money	Funds to reduce class size will be received from state and federal funds. Federal funds of \$14,000 may be used for the second grade position or Title I. State funds of \$22,620 may be used for the additional kindergarten position, Title I, or the second grade position.
Land Use Plan	Discussion ensued concerning the Bernice Schultze property that is for sale. It was moved by Purdy, seconded by Hemphill, to table the issue until the August Board meeting. Motion carried unanimously.
PPEL Discussion	Superintendent presented a list of current summer PPEL projects and a five-year plan of projects and costs. Superintendent recommended a resolution to place a question on the ballot at the school board elections in September, requesting a five-year voted PPEL at the current 67¢ funding level. It was moved by Purdy, seconded by Hemphill, to approve the PPEL vote resolution as presented. Motion carried unanimously.

Continuation of regular board meeting held July 12, 1999

Legislative Issues	IASB legislative issues and priorities were discussed. It was moved by Purdy, seconded by Heefner, to select five issues and to submit them to IASB to be included in the 2000 Legislative IASB Platform. Motion carried unanimously.
Sharing Agreement	Superintendent recommended continued participation in a 28E sharing agreement with DMACC to continue to provide our at-risk students with alternative schools. It was moved by Heefner, seconded by Bruce, to approve the 28E agreement with DMACC as presented. Motion carried 4-1 (Purdy-no).
Substitute Teacher Pay Rate	Superintendent recommended an increase of substitute teacher pay from \$80 per day to \$84 per day for the 1999-00 school year to remain competitive with surrounding districts. It was moved by Heefner, seconded by Hemphill, to set the substitute teacher pay rate at \$84 per day for the 1999-00 school year as presented. Motion carried 4-1 (Bruce-no).
Title I Application	Superintendent recommended continued participation in the federal Title I remedial reading program for 1999-00. It was moved by Hemphill, seconded by Bruce, to approve the Title I application as presented. Motion carried unanimously.
Official Organization K-5-3-4	Superintendent recommended the organization of the district be grades K-5-3-4. It was moved by Heefner, seconded by Purdy, to designate the district's official organization to be K-5-3-4. Motion carried unanimously.
Approve Depository Bank	Superintendent recommended approval of the Adel Brenton Bank and Trust Co. to be the district's depository bank. It was moved by Heefner, seconded by Bruce, to approve the Adel Brenton Bank to be the district's depository bank as presented. Motion carried unanimously.
Appoint District Secretary/Treasurer	Superintendent recommended the re-appointment of Shirley McAdon to serve as district secretary and district treasurer for 1999-00. It was moved by Hemphill, seconded by Purdy, to appoint Shirley McAdon district secretary and district treasurer. Motion carried unanimously. The oath of office was administered by President Pedersen.
Mileage Reimbursement Rate	Superintendent recommended maintaining the current rate of mileage reimbursement at 28¢ per mile. It was moved by Hemphill, seconded by Heefner, to set the mileage rate for 1999-00 at 28¢ per mile as presented. Motion carried unanimously.

Continuation of regular board meeting held July 12, 1999Child Abuse
Investigators

Superintendent recommended the re-appointment of Level 1 child abuse investigators Melissa Raskie and alternate Tim Hoffman and of Level 2 investigator Jim McNeill to review any claims of abuse by an ADM student or by an ADM employee. It was moved by Hemphill, seconded by Heefner, to re-appoint child abuse investigators as presented. Motion carried unanimously.

Administrative
Reports

Superintendent announced the approval of open enrollment requests for Trae Gilliland from Dallas Center-Grimes to ADM, Quinn Wohlenhus from Van Meter to ADM, and Chris and Chad Sheets from Dallas Center-Grimes to ADM, all for 1999-00.

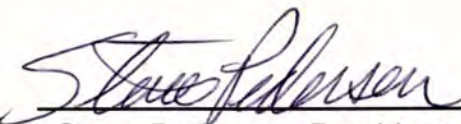
The school board election filing dates are July 12 to August 5; the election is September 14. The canvas of votes is September 17.

The September meeting will be held September 20.

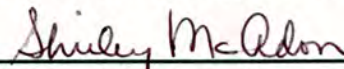
Adjournment

It was moved by Heefner, seconded by Hemphill, to adjourn. Motion carried unanimously and the meeting was adjourned by President Pedersen at 10:25 p.m.

Minutes approved as presented


Steve Pedersen, President

Dated 8/9/99


Shirley McAdon, Secretary

RESOLUTION

WHEREAS, the Board of Directors of the Adel-Desoto-Minburn Community School District feels compelled in the public interest to submit to the voters pursuant to Iowa Code Section 298.2 a proposition requesting authority to levy a physical plant and equipment property tax for a period of five years,

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS: That the following proposition be submitted to the voters of the Adel-DeSoto-Minburn Community School District in the Counties of Dallas and Madison, Iowa, at the regular school election in September of 1999:

Shall the Board of Directors of the Adel-DeSoto-Minburn Community School District in the Counties of Dallas and Madison, State of Iowa, be authorized for a period of five years, to levy annually, as determined by the board, a voter-approved physical plant and equipment property tax not to exceed Sixty-Seven Cents (\$.67) per One Thousand Dollars (\$1,000) of the assessed valuation of the taxable property within the school district commencing with the levy for collection in the fiscal year ending June 30, 2001, to be used for the purchase and improvement of grounds; the construction of schoolhouses or buildings and opening roads to schoolhouses or buildings; the purchase of buildings and the purchase of a single unit of equipment or a technology system exceeding one thousand five hundred dollars (\$1,500) in value; the payment of debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; the rental of facilities under Chapter 28E; purchase of transportation equipment for transporting students; lease purchase option agreements for school buildings and equipment exceeding five thousand dollars (\$5,000) in value per single unit; or equipment purchases for recreational purposes?

BE IT FURTHER RESOLVED that the Board Secretary shall be directed to immediately contact the County Commissioner of Elections to arrange for the submission of the foregoing proposition to the voters at the regular school election in September of 1999.

Motion by: Jerry Purdy

Seconded by: Ray Hemphill

Ayes: Dick Bruce, Dan Heefner, Steve Pedersen, Jerry Purdy,
Ray Henphill

Nays: _____

This resolution passed and approved this 12th day of
July, 1999.

Steve C. Pedersen
President, Board of Directors
Adel-DeSoto-Minburn Community School District

Attest: Shirley K. McAdon
Secretary, Board of Directors
Adel-DeSoto-Minburn Community School District

SHALL THE FOLLOWING PUBLIC MEASURE BE ADOPTED?

Shall the Board of Directors of the Adel-DeSoto-Minburn Community School District in the Counties of Dallas and Madison, State of Iowa, be authorized for a period of five years, to levy annually, as determined by the board, a voter-approved physical plant and equipment property tax not to exceed Sixty-Seven Cents (\$.67) per One Thousand Dollars (\$1,000) of the assessed valuation of the taxable property within the school district commencing with the levy for collection in the fiscal year ending June 30, 2001, to be used for the purchase and improvement of grounds; the construction of schoolhouses or buildings and opening roads to schoolhouses or buildings; the purchase of buildings and the purchase of a single unit of equipment or a technology system exceeding one thousand five hundred dollars (\$1,500) in value; the payment of debts contracted for the erection or construction of schoolhouses or buildings, not including interest on bonds; procuring or acquisition of libraries; repairing, remodeling, reconstructing, improving, or expanding the schoolhouses or buildings and additions to existing schoolhouses; expenditures for energy conservation; the rental of facilities under Chapter 28E; purchase of transportation equipment for transporting students; lease purchase option agreements for school buildings and equipment exceeding five thousand dollars (\$5,000) in value per single unit; or equipment purchases for recreational purposes?

Check #	Vendor Name	Description	Total Check
0053247	AAA SECURITY SYSTEMS, INC	SERV.	50.00
0053450	AAA SECURITY SYSTEMS, INC	SERV.	161.00
0053367	ADDISON-WESLEY PUBLISHING CO, I	SUPP.	1,030.08
0053451	ANNEAR EQUIPMENT, INC.	SUPP.	270.20
0053253	APPLE COMPUTER, INC.	SUPP.	81.00
0053254	AREA EDUCATION AGENCY 11	SUPP.	2,673.81
0053328	AREA EDUCATION AGENCY 11	SUPP.	4,959.50
0053369	AREA EDUCATION AGENCY 11	SUPP.	76.50
0053452	ASBO	FEES	135.00
0053371	AT&T	TEL.	428.06
0053255	AUTOMATED BUSINESS SYSTEMS INC	SERV.	239.02
0053372	AWARDS PROGRAM SERVICE, INC.	SERV.	15.00
0053329	BAKER & TAYLOR COMPANY	SUPP.	36.85
0053453	BALDON & SON HARDWARE	SUPP.	418.39
0053256	BATTERY PATROL	SUPP.	72.36
0053454	BAUER BUILT INC.	SUPP.	1,768.00
0053330	BELIN LAMSON MCCORMICK ZUMBACH	SERV.	384.00
0053373	BEN FRANKLIN VARIETY STORE	SUPP.	15.78
0053258	TERRY BLANCHARD	TRAVEL	36.96
0053259	BONNIES FLOWERS	SUPP.	123.00
0053331	BREADEAUX PIZZA	SUPP.	27.96
0053376	LAURA BRENNER	SUPP.	79.65
0053455	BUTCH'S HI-WAY AUTO & TIRE SER	SERV.	663.80
0053456	CITY OF ADEL	UTIL.	658.09
0053457	CITY OF DESOTO	UTIL.	245.22
0053458	CITY OF MINBURN	UTIL.	180.81
0053332	CIVIC CENTER OF DES MOINES	FEES	392.00
0053333	COMPANION CORPORATION	SUPP.	521.00
0053459	COMPANION CORPORATION	SUPP.	13,282.00
0053260	CONTINENTAL CLAY COMPANY	SUPP.	56.28
0053334	CONTINENTAL CLAY COMPANY	SUPP.	7.67
0053261	COPYMART	SUPP.	220.00
0053262	CRITICAL THINKING PRESS/SOFTWA	SUPP.	23.95
0053460	DALLAS COUNTY NEWS	PUBL.	548.18
0053336	DAUGHERTY SUPER MARKET	SUPP.	375.47
0053263	DAVIDSON TITLES INC	SUPP.	267.67
0053461	DES MOINES DIESEL INC	SUPP.	957.85
0053337	DES MOINES INDEPENDENT CSD	TUITION	17,440.06
0053264	DES MOINES REGISTER & TRIBUNE	SUPP.	206.08
0053338	DES MOINES REGISTER & TRIBUNE	SUPP.	231.84
0053377	GREG DETIMMERMAN	TRAVEL	85.96
0053462	DIAM PEST CONTROL	SERV.	125.00
0053265	ELIZABETH DODGE	SUPP.	475.80
0053378	EARLHAM COMMUNITY SCHOOL	TUITION	15,792.78
0053339	EBSCO SUBSCRIPTION SERVICES	SUPP.	503.04
0053379	EBSCO SUBSCRIPTION SERVICES	SUPP.	17.46
0053267	ELECTRIC PUMP	SUPP.	865.21
0053268	ERICKSON MACHINE TOOLS INC	SUPP.	81.61
0053465	JAY FARROW	MOWING	3,416.60
0053269	FRANK RIEMAN MUSIC INC	SUPP.	4,652.12
0053466	FULLERS STANDARD	FUEL	1,103.54
0053380	GENERAL BINDING CORPORATION	SERV.	349.00

Check #	Vendor Name	Description	Total Check
0053271	GRAYBAR ELECTRIC CO, INC.	SUPP.	7.60
0053272	GREENHAVEN PRESS INC	SUPP.	134.56
0053274	THE GROUNDS KEEPER, INC	SERV.	2,083.00
0053382	GTE MIDWEST	TEL.	287.13
0053275	GTE MIDWEST INCORPORATED	TEL.	159.00
0053340	HARCOURT BRACE	SUPP.	85.05
0053467	HARCOURT BRACE	SUPP.	46.27
0053468	HEARTLAND CO-OP	FUEL	242.98
0053385	HOLCOMB'S EDUCATION RESOURCE	SUPP.	712.00
0053470	INLAND TRUCK PARTS CO	PARTS	62.82
0053388	INTERNATIONAL READING ASSN.	FEES	45.00
0053471	INTERNATIONAL READING ASSN.	FEES	164.00
0053472	INTERSTATE BATTERY SYSTEM OF D	SUPP.	48.96
0053341	IOWA ASSN OF SCHOOL BOARDS	FEES	3,143.00
0053389	IOWA ASSN OF SCHOOL BOARDS	FEES	68.00
0053473	IOWA ASSOC OF SCHOOL BUSINESS	FEES	50.00
0053283	IOWA COMMUNICATIONS NETWORK	FEES	87.06
0053391	IOWA GIRLS HS ATHLETIC UNION	FEES	20.00
0053284	IOWA HIGH SCHOOL SPEECH ASSOC.	FEES	487.00
0053285	IOWA NETWORK SERVICES	TEL.	255.48
0053342	IOWA STATE UNIV/JANET GARDER	FEES	250.00
0053392	IOWA TESTING PROGRAMS	FEES	66.65
0053286	JMC COMPUTER SERVICE INC	SERV.	44.00
0053287	JOHNSTONE SUPPLY	SUPP.	90.41
0053288	KIMBALL MIDWEST	SUPP.	177.32
0053476	KIMBALL MIDWEST	SUPP.	262.55
0053344	THE LEARNING POST	SUPP.	90.07
0053395	THE LEARNING POST	SUPP.	68.51
0053477	LINCH AUTO PARTS	SUPP.	54.94
0053397	LYONS MUSIC	SUPP.	92.33
0053478	SHIRLEY MCADON	TRAVEL	353.26
0053291	MDM COMMERCIAL ENTERPRISES	EQUIP.	305.00
0053479	MID STATES FORD TRUCK SALES IN	SUPP.	78.86
0053398	MIDAMERICAN ENERGY	UTIL.	7,358.21
0053480	MIDAMERICAN ENERGY	UTIL.	2,931.13
0053481	MIDWEST RADIATOR	SUPP.	117.28
0053482	MINBURN TELEPHONE COMPANY	TEL.	179.79
0053347	MINDWARE	SUPP.	78.70
0053400	MONDO PUBLISHING	SUPP.	76.83
0053293	MUNICIPAL SUPPLY INC	SUPP.	191.25
0053483	MUNICIPAL SUPPLY INC	SUPP.	1,661.16
0053401	MUSIC IN MOTION	SUPP.	45.85
0053294	NAPA AUTO PARTS	SUPP.	17.81
0053296	NET INS	TEL.	50.00
0053403	NEWBRIDGE EDUCATIONAL PUBLISH	SUPP.	149.16
0053484	NJL ASSOCIATES, INC	SUPP.	110.00
0053298	NUBALL MFG CO	SUPP.	4,173.51
0053485	NUBALL MFG CO	SUPP.	290.45
0053404	OFFICE DEPOT, INC.	SUPP.	119.95
0053486	OFFICE DEPOT, INC.	SUPP.	204.92
0053348	PEARSON EDUCATION	SUPP.	144.30
0053405	J W PEPPER OF MINNEAPOLIS	SUPP.	851.17

Check #	Vendor Name	Description	Total Check
0053299	PERFECTION LEARNING CORP	SUPP.	294.51
0053350	PERFECTION LEARNING CORP	SUPP.	82.69
0053406	PERRY COMMUNITY SCHOOL DISTRIC	TUITION	730.35
0053351	PERRY PAINT & GLASS	SUPP.	79.96
0053487	PETROLEUM TECHNOLOGY LTD.	SUPP.	414.75
0053300	POSTMASTER	FEES	44.00
0053352	POSTMASTER	POSTAGE	748.00
0053408	DOREEN PRICE	FEES	6.50
0053489	ROXANNE PURDY	TRAVEL	22.68
0053409	QUALITY APPLIANCE REPAIR	SERV.	120.75
0053353	QUILL CORPORATION	SUPP.	208.82
0053410	RAND MCNALLY	SUPP.	43.60
0053411	RANDOM HOUSE, INC.	SUPP.	163.15
0053490	THE RE-PRINT CORP.	SUPP.	44.75
0053302	NANCY RETZINGER	SUPP.	65.60
0053303	DANETTE RINDERKNECHT	TRAVEL	44.80
0053304	RIVERSIDE PUBLISHING CO	SUPP.	375.00
0053305	S BUILDING CENTER INC	SUPP.	41.02
0053492	S BUILDING CENTER INC	SUPP.	71.43
0053306	SARGENT-WELCH SCIENTIFIC	SUPP.	92.22
0053354	SAX ARTS & CRAFTS	SUPP.	141.85
0053415	SAX ARTS & CRAFTS	SUPP.	32.86
0053416	CAROLE SCHLAPKOHL	TRAVEL	60.48
0053307	SCHOLASTIC, INC.	SUPP.	21.15
0053417	SCHOLASTIC, INC.	SUPP.	155.23
0053308	SCHOOL SPECIALTY INC	SUPP.	1,640.00
0053355	SCHOOL SPECIALTY INC	SUPP.	717.49
0053418	SCHOOL SPECIALTY INC	SUPP.	94.03
0053493	KIM SCHRECK	SERV.	86.97
0053494	NANCY SCHROEDER	SUPP.	14.68
0053444	SEABURY & SMITH	INSURANCE	48,753.91
0053420	LANA SHEA	SUPP.	35.00
0053495	SLATER SOFTWARE INC	SUPP.	185.00
0053310	SOUTH DALLAS COUNTY LANDFILL	FEES	9.00
0053312	STARNINE, INC	SUPP.	329.00
0053313	STITZELL ELECTRIC SUPPLY CO	SUPP.	106.16
0053497	STITZELL ELECTRIC SUPPLY CO	SUPP.	50.56
0053356	TEACHING RESOURCE CENTER	SUPP.	37.80
0053422	TEACHING RESOURCE CENTER	SUPP.	82.90
0053498	THOMAS BUS SALES OF IOWA INC	SUPP.	259.58
0053315	TOP SECRET ADVENTURES	SUPP.	11.94
0053359	TOP SECRET ADVENTURES	SUPP.	11.94
0053316	TOYS "R" US	SUPP.	186.94
0053499	TOYS "R" US	SUPP.	186.94
0053423	TROLL ASSOCIATES	SUPP.	72.15
0053424	U S WEST COMMUNICATIONS	TEL.	902.48
0053425	U S WEST INTERPRISE	TEL.	500.07
0053361	UNITED STATES CELLULAR	TEL.	86.02
0053362	VAN METER COMMUNITY SCHOOL	TUITION	31,242.16
0053500	JAN WAHLERT	TEL.	81.06
0053426	SUE WALKER	SUPP.	5.82
0053363	WAUKEE COMMUNITY SCHOOL	TUITION	25,428.05

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
07-09-1999 08:48:20

Board Report - For Board
Fund: 10 GENERAL FUND

Updated Ck

Check #	Vendor Name	Description	Total Check
0053364	WEST DES MOINES COMM SCHOOLS	TUITION	5,097.96
0053427	WILLIAM H SADLER, INC	SUPP.	60.98
0053365	WOLIN & ASSOCIATES INC	SERV.	781.65
0053366	WOODWARD GRANGER CSD	TUITION	1,231.67
0053428	WORLD BOOK EDUCATIONAL PRODUCT	SUPP.	725.00
0053319	WORLDWIDE EDUCATIONAL SERVICES	SUPP.	124.90
0053429	THE WRIGHT GROUP	SUPP.	98.30
0053502	ZEP MANUFACTURING COMPANY	SUPP.	70.06
			=====
Fund Total:			229,116.81

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
07-08-1999 16:02:57

Board Report - For Board
Fund: 40 DEBT SERVICE FUND

Page 8
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0053297	NORWEST BANK IOWA, N.A.	FEES	300.00
			=====
Fund Total:			300.00

Handwritten signatures and initials:
LGB
RH
JP

Check #	Vendor Name	Description	Total Check
0053248	ABLE SIGN & NEON	SUPP.	360.00
0053249	AMY ADAMS	OFFICIAL	40.00
0053327	AMY ADAMS	OFFICIAL	40.00
0053250	ADEL HISTORICAL SOCIETY	CONTRIBUTION	100.00
0053251	ADVENTURELAND PARK	FEES	1,380.00
0053252	LEN ANDERSON	OFFICIAL	55.00
0053370	RICK ARNOLD	OFFICIAL	80.00
0053371	AT&T	TEL.	8.61
0053453	BALDON & SON HARDWARE	SUPP.	236.60
0053430	TRENT BECKER	OFFICIAL	65.00
0053431	MATT BEEMAN	OFFICIAL	120.00
0053374	ALAN BETTS	OFFICIAL	55.00
0053257	BIGGER FASTER STRONGER, INC	SUPP.	145.00
0053375	DAVID BOLLUYT	FUEL	8.38
0053331	BREADEAUX PIZZA	SUPP.	780.61
0053335	DAN J. CRUM	OFFICIAL	65.00
0053464	DRAMATIC PUBLISHING	SUPP.	149.10
0053266	DUANE DUNCAN	OFFICIAL	55.00
0053432	BRADLEY J FULLER	OFFICIAL	100.00
0053381	GEORGE LONG SPORTING GOODS INC	SUPP.	4,784.00
0053433	RONALD R GILLILAND	OFFICIAL	150.00
0053270	KEVIN GOODMAN	OFFICIAL	65.00
0053273	GARRY GREENLEE	OFFICIAL	65.00
0053276	ANDY HAUGEN	OFFICIAL	65.00
0053277	HEEFNER CONSTRUCTION, INC.	SERV.	311.16
0053383	HEEFNER CONSTRUCTION, INC.	SERV.	2,093.48
0053434	RANDY HEIMERMAN	OFFICIAL	65.00
0053384	HOGAN'S SPORTING GOODS	SUPP.	488.45
0053469	HOGAN'S SPORTING GOODS	SUPP.	2,600.67
0053435	THOMAS J HOPEWELL III	OFFICIAL	75.00
0053278	HOPKINS SPORTING GOODS INC	SUPP.	162.00
0053386	HOPKINS SPORTING GOODS INC	SUPP.	4,346.67
0053279	KENNY HUTCHESON	OFFICIAL	65.00
0053387	KENNY HUTCHESON	OFFICIAL	65.00
0053280	HENRY L HYDA, JR.	OFFICIAL	55.00
0053282	IFCA	DUES	30.00
0053393	J & J FENCING LTD.	SERV.	256.00
0053436	MIKE S JOSEPH	OFFICIAL	40.00
0053437	CURT JOSEPH	OFFICIAL	40.00
0053289	DENNIS LANGEL	OFFICIAL	55.00
0053394	DENNIS LANGEL	OFFICIAL	80.00
0053343	BEN LAWRENCE	OFFICIAL	65.00
0053438	JOHN LILLIE	OFFICIAL	40.00
0053396	LONGVIEW GOLF CENTRE	FEES	129.00
0053439	BRIAN LORBER	OFFICIAL	75.00
0053440	MIKE LORD	OFFICIAL	55.00
0053290	LOREN MAUCH	OFFICIAL	55.00
0053345	MEL MILLER	OFFICIAL	65.00
0053441	MEL MILLER	OFFICIAL	65.00
0053292	RYAN MILLS	OFFICIAL	40.00
0053346	RYAN MILLS	OFFICIAL	90.00
0053399	RYAN MILLS	OFFICIAL	45.00

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
07-08-1999 16:02:47

Board Report - For Board
Fund: 21 STUDENT ACTIVITY FUND

Page 6
Updated Cks

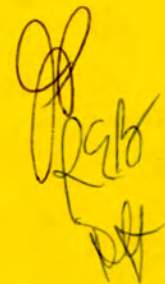
Check #	Vendor Name	Description	Total Check
0053442	RYAN MILLS	OFFICIAL	90.00
0053295	JOSEPH NELSON	OFFICIAL	65.00
0053402	JOSEPH NELSON	OFFICIAL	65.00
0053349	PEPSI COLA GENERAL BOTTLERS IN	SUPP.	2,724.35
0053407	BILL PRANGE	OFFICIAL	65.00
0053301	AL PRATT	OFFICIAL	55.00
0053443	PHILLIP RAY	OFFICIAL	65.00
0053412	KELLY RICE	OFFICIAL	55.00
0053413	S BUILDING CENTER INC	SUPP.	220.00
0053414	SAMUEL FRENCH, INC .	FEES	140.00
0053419	KIM SCHRECK	SERV.	31.52
0053309	TIFFANY SOUTH	OFFICIAL	25.00
0053421	TIFFANY SOUTH	OFFICIAL	65.00
0053311	THE SPORTS PAGE	SUPP.	675.00
0053445	BRADLEY D SUMMY	OFFICIAL	55.00
0053446	BRIAN SUMMY	OFFICIAL	55.00
0053314	TARGET STORES DIVISION	SUPP.	80.52
0053357	ELVIN THOMPSON	OFFICIAL	65.00
0053358	PETER THOMPSON	OFFICIAL	65.00
0053447	PETER THOMPSON	OFFICIAL	65.00
0053317	TROPHIES PLUS	SUPP.	209.57
0053448	RONALD R TRYON	OFFICIAL	100.00
0053424	U S WEST COMMUNICATIONS	TEL.	37.78
0053360	JACOB UHLENHOPP	OFFICIAL	65.00
0053449	JACOB UHLENHOPP	OFFICIAL	65.00
0053361	UNITED STATES CELLULAR	TEL.	17.65
0053318	BRAD VAN METER	OFFICIAL	65.00
			=====
Fund Total:			25,811.12

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
07-08-1999 16:02:53

Board Report - For Board
Fund: 23 PHYSICAL PLANT & EQUIP FUND

Page 7
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0053463	DOORS INC	SUPP.	89.00
0053474	J & J FENCING LTD.	SERV.	990.00
0053475	JOHNSTONE SUPPLY	SUPP.	294.65
0053488	PLUMB SUPPLY COMPANY	SUPP.	1,269.01
0053305	S BUILDING CENTER INC	SUPP.	349.87
0053492	S BUILDING CENTER INC	SUPP.	1,018.04
0053496	SOUTH HAMILTON CSD	PORTABLE BLDG.	8,650.00
0053501	WOLIN & ASSOCIATES INC	SERV.	692.43
			=====
Fund Total:			13,353.00



ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
07-08-1999 16:02:57

Board Report - For Board
Fund: 51 SCHOOL NUTRITION FUND

Page 9
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0053368	ANDERSON ERICKSON DAIRY CO.	SUPP.	33.00
0053281	HYDRO KLEAN	SERV.	443.28
0053390	IOWA FIRE EQUIPMENT CO	SERV.	78.50
0053444	SEABURY & SMITH	INSURANCE	1,889.10
0053424	U S WEST COMMUNICATIONS	TEL.	44.65
			=====
Fund Total:			2,488.53

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
07-08-1999 16:02:58

Board Report - For Board
Fund: 52 DAY CARE FUND

Page 10
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0053444	SEABURY & SMITH	INSURANCE	14.50
			=====
Fund Total:			14.50

JP
Feb
1999

Adel-Desoto-Minburn Community School District

July 1999

Payroll Report

Phase III

L. Brenner	\$	900.00
L. Bolluyt		820.00
D. Findlay		400.00
K. Grimes		395.00
S. Hagemeyer		900.00
N. Hanson		400.00
K. Lane		400.00
K. Lass		400.00
C. Miller		475.00
N. Schroeder		115.00
C. Short		455.00
S. Warson		440.00
M. Yontz		515.00
	\$	<u>6,615.00</u>

Tutoring/Saturday School

L. Brenner	\$	48.00
S. Knutzen		48.00
	\$	<u>96.00</u>

Summer Band Lessons

J. Engelhardt	\$	1,175.94
S. Mullarkey		1,242.19
K. Reece		1,391.25
	\$	<u>3,809.38</u>

Grant Writing

T. Hoffman	\$	1,875.00
------------	----	----------

C. Perkins Voc. Ed.

L. Boston	\$	350.00
C. Cooper		350.00
L. Dodge		350.00
S. Heiland		350.00
L. Meyer		350.00
E. Nuss		350.00
C. Parton		350.00
P. Stalter		350.00
	\$	<u>2,800.00</u>

Officials/Judges

R. South	\$	435.00
----------	----	--------

Repair & Maintenance

D. Bolluyt	\$	360.00
E. Epley		390.00
J. Erickson		1,364.37
B. Moretz		1,325.25
D. Nelson		1,996.66
S. Schroeder		460.00
	\$	<u>5,896.28</u>

\$ 21,526.66