



## 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 14th day of June, 1999, in the High School Library, Adel, Iowa.

The tentative agenda is as follows:

### BOARD MEETING AGENDA HIGH SCHOOL LIBRARY

June 14, 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          Danz team report  
8:30          PPEL projects  
8:50          Iowa Tests of Basic Skills results  
9:10          Reading Recovery results  
9:20          District reading assessment results  
9:35          District needs assessment  
9:45          Personnel contracts  
9:55          1999-00 district goals  
10:10        Legislative issues  
10:20        District handbooks  
10:30        Job descriptions  
10:35        Carl Perkins sharing agreement  
10:40        Resolution on Constitutional amendments  
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 Directors



## MINUTES OF BOARD OF DIRECTORS

Regular  
Kind of Meeting

ADM High School  
Meeting Place

8:00 p.m.  
Time  
Day of Week

June 14, 1999  
Month Day Year  
Monday

## MEMBERS

PRESENT

Steve Pedersen
Dick Bruce
Dan Heefner
Ray Hemphill

ABSENT

Jerry Purdy

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 Dan Heefner, Ray Hemphill, and President Steve Pedersen. Absent were Dick Bruce and Jerry Purdy. Dick Bruce arrived later. Visitors were present.
Agenda	It was moved by Hemphill, seconded by Heefner, to adopt the agenda as presented. Motion carried unanimously.
Minutes	It was moved by Hemphill, seconded by Heefner, to approve the minutes of the regular meeting May 10 as presented. Motion carried unanimously.
Bills	It was moved by Hemphill, seconded by Heefner, to approve the bills as presented. Motion carried unanimously.
Mo. Fin. Rpts.	Monthly financial reports were reviewed and discussed.
Welcome of Visitors Open Forum	President Pedersen welcomed visitors and invited public comments during Open Forum. No comments were made.
Danz Team Report	Danz team director Jan Wahlert presented an overview of the danz team's recent trip to Florida.  Board member Dick Bruce arrived at 8:30 p.m.



Continuation of regular board meeting held June 14, 1999

PPEL Projects	Superintendent presented a list of summer '99 projects and available resources. A second list showed recommended projects in priority order from 2000-2005. Discussion ensued. At the July meeting, the Board will consider proposing a vote of the PPEL levy at the school elections in September.
Iowa Tests of Basic Skills Results	Principal Carole Reindl presented results from the Gates-McGinitie tests given to grades one and two. Principal Carole Schlapkohl presented the results of the ITBS given to grades 3-8. Discussion ensued.
Reading Recovery Results	Principal Carole Reindl presented a report on the first year of the Reading Recovery program. Discussion ensued. Teacher Leanna Stine-Smith answered questions. Results were very positive for the first year of the program; students will be followed through the grades to monitor progress.
District Reading Assessment Results	Principal Carole Reindl presented the results of the district-developed grade level assessments in reading for grades K-2. Discussion ensued.
District Needs Assessment	Superintendent presented selected information from the district's needs assessment conducted by the marketing class. The information will be used for future planning.
Personnel Contracts	<p>Superintendent recommended resignations from Kent Glenn, HS assistant football; Dan Severidt, HS assistant baseball; Kristi AuenSmith, HS language arts and debate; Kristina Grimes, teacher associate; Michael Raso, HS computer/math/assistant girls track; LuAnn Schlafke, HS assistant softball (summer 2000); Randy Tryon, MS girls basketball; and James Fountas, MS custodian.</p> <p>Superintendent recommended new contracts for John Keitges, HS assistant baseball; Angie Gilliland, MS volleyball; Brett Glenn, HS assistant football; Edith Hantsbarger, teacher associate; Patti Merical, HS assistant volleyball; Danette Rinderknecht, nurse assistant; Barb South, MS girls basketball and volleyball; Randy Tryon, HS girls basketball; Steve Valline, HS assistant boys basketball; Jan Wahlert, pom poms; David Zwank, HS computer/math; and Nicole Hanson, debate.</p> <p>It was moved by Heefner, seconded by Hemphill, to approve resignations and new contracts as presented. Motion carried unanimously.</p> <p>Superintendent announced the transfers of Claudia Mestdagh from MS language arts to HS language arts and Amy Reis from Title I to first grade. Due to the death of Troy Cortez, Dave Bolluyt and Bill Shields have agreed to fulfill the remainder of the girls soccer contract.</p>



Continuation of regular board meeting held June 14, 1999

1999-00 District Goals	Superintendent reviewed current district goals in preparation for the goal-setting retreat June 30. It was suggested that staff development be reviewed at that time.
Legislative Issues	Legislative issues submitted to IASB last year were reviewed. Revisions and new legislative issues will be finalized at the July Board meeting.
District Handbooks	Superintendent recommended approval of the K-5 Elementary Handbook, DeSoto Faculty Handbook, High School Student Handbook, High School Faculty Handbook, and Adel Elementary Faculty Handbook. It was moved by Bruce, seconded by Heefner, to approve district handbooks as presented. Motion carried unanimously.
Job Descriptions	Superintendent recommend approval of new job descriptions for all classified non-union positions and a change in the custodial associate job description. It was moved by Hemphill, seconded by Bruce, to approve job descriptions as presented. Motion carried unanimously.
Carl Perkins Sharing Agreement	Superintendent recommended continuation of a sharing agreement, a realignment with Waukeet and Dallas Center-Grimes, for the federal Carl Perkins monies. It was moved by Hemphill, seconded by Bruce, to continue the sharing agreement for Carl Perkins as presented. Motion carried unanimously.
Resolution on Constitutional Amendments	IASB sent Board members a packet of information concerning this issue.
Administrative Reports	<p>Superintendent announced the approval of open enrollment requests for Kyle and Alicia Whisner from Dallas Center-Grimes to ADM, both for 1998-99. Superintendent announced the approval of open enrollment requests for Brittany Boston from Dallas Center-Grimes to ADM, Lacey Wahlert from Dexfield to ADM, and Alex Pudans from ADM to Van Meter, all for 1999-00.</p> <p>Superintendent reported that portable classrooms were available for rental of \$400/month but were not recommended.</p> <p>The board considered class sizes for kindergarten. Numbers will be reviewed again at the July meeting.</p> <p>Superintendent reported on the federal monies that will be available to reduce class size for grades 1-3. Possible uses are part of the second grade position and the increase of one Title I position time.</p> <p>Board consensus favored allowing the City of Minburn to build a sand volleyball court on school property next to the tennis courts.</p>



Continuation of regular board meeting held June 14, 1999

## Adjournment

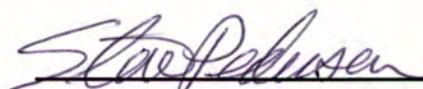
Superintendent suggested a three-year review process for the Board policy manual to begin next year.

School board filing dates are July 12 to August 5 for the election September 14. The canvas of votes is to be completed by September 17.

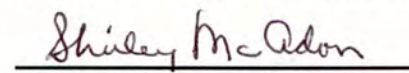
The September Board meeting date will be September 20.

It was moved by Heefner, seconded by Bruce, to adjourn. Motion carried unanimously and the meeting was adjourned by President Pedersen at 11:35 p.m.

Minutes approved as presented

  
Steve Pedersen, President

Dated 07/12/99

  
Shirley McAdon, Secretary



ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT  
06-09-1999 12:33:06

Board Report - For Board  
Fund: 10 GENERAL FUND

Page 1  
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0052982	AAA SECURITY SYSTEMS, INC	SERV.	150.00
0052983	ABC OF IOWA	FEE	180.00
0052984	ACCESS SYSTEMS	SERV.	40.00
0052985	ADAMS DOOR COMPANY	SERV.	14.00
0052986	ADDISON-WESLEY PUBLISHING CO,I	SUPP.	442.07
0052987	ADEL CHRYSLER INC	SERV.	83.25
0052988	ADEL ROTARY CLUB	FEES	110.00
0052949	ADM AFTER PROM COMMITTEE	SERV.	500.00
0052924	ADVANCED PLACEMENT PROGRAM	SUPP.	1,549.00
0052990	ADVANTAGE LEARNING SYSTEMS	SUPP.	85.80
0052991	LORRIE ANDERSON	SUPP.	87.25
0052993	APPLE COMPUTER, INC.	SUPP.	1,264.00
0052994	ARCHER TV & APPLIANCE	SUPP.	150.00
0052995	AREA EDUCATION AGENCY 11	SUPP.	2,050.92
0052996	ARNOLD MOTOR SUPPLY	SUPP.	15.68
0052997	ARTS PIANO SERVICE	SERV.	40.00
0052998	AT&T	TEL.	589.30
0052999	AUTOMATED BUSINESS SYSTEMS INC	SERV.	228.00
0053001	BALDON & SON HARDWARE	SUPP.	218.18
0053002	STEVE BANDY	SUPP.	1,500.00
0053004	BAUDVILLE	SUPP.	72.05
0053005	BEACON MICROCENTER	SERV.	2.70
0053006	BECKLEY CARDY COMPANY	SUPP.	64.53
0053007	BEN FRANKLIN - PERRY	SUPP.	42.49
0053009	BEN FRANKLIN VARIETY STORE	SUPP.	449.45
0053010	BEST BUY CO., INC.	SUPP.	339.95
0053011	BEST COMPUTER SUPPLIES	SUPP.	99.16
0053013	BLANK PARK ZOO	FEES	306.75
0052933	BOARD OF EDUCATIONAL EXAMINERS	FEES	50.00
0053014	BORDERS BOOK SHOP	SUPP.	355.31
0053015	BOYER PETROLEUM COMPANY	SUPP.	232.15
0053016	DIANNE BREYMER	TRAVEL	233.24
0052914	SHARON BRINDLE	SUPP.	1,230.51
0053017	SHARON BRINDLE	SUPP.	245.19
0053018	BRITAINS STANDARD PARTS INC	SUPP.	46.70
0053019	BRODART CO.	SUPP.	52.54
0053020	BUDGETEXT	SUPP.	218.44
0053021	MARGARETE BUSCHER	FEES	9.00
0053022	BUTCH'S HI-WAY AUTO & TIRE SER	SERV.	194.90
0053023	CAMBRIDGE EDUCATIONAL	SUPP.	12.95
0053024	CARNIVAL BOOK CLUBS	SUPP.	23.55
0053025	CAROLINA BIOLOGICAL SUPPLY CO	SUPP.	468.06
0053026	CARSON-DELLOSA PUBLISHING CO.I	SUPP.	1.50
0053027	CENTER FOR APPLIED RESEARCH	SUPP.	35.64
0053028	CEYA	SUPP.	70.00
0053030	CHASE/PHEIFER & ASSOCIATES LLC	SUPP.	199.80
0053031	CHRISTIAN PHOTO	SERV.	58.40
0053032	CIRCLE B CASHWAY	SUPP.	2.19
0053033	CITY OF ADEL	UTIL.	978.93
0053034	CITY OF DESOTO	UTIL.	336.09
0053035	CITY OF MINBURN	UTIL.	366.25
0053036	GLORIA FROLEK CLARK MS	SUPP.	25.00



Check #	Vendor Name	Description	Total Check
0053037	COMPANION CORPORATION	SUPP.	657.00
0053038	COMPUSA, INC.	SUPP.	95.00
0053039	CONTINENTAL CLAY COMPANY	SUPP.	297.12
0053041	CRITICAL THINKING PRESS/SOFTWA	SUPP.	63.75
0053042	CUMMINS GREAT PLAINS	SUPP.	77.00
0053043	CUSTOM AWARDS & EMBROIDERY	SUPP.	63.00
0053044	DALLAS CENTER-GRIMES CSD	TUITION	5,874.83
0053045	DALLAS COUNTY NEWS	PUBL.	397.97
0053046	DANDY LION PUBLICATIONS	SUPP.	127.11
0053049	DAUGHERTY SUPER MARKET	SUPP.	552.38
0053050	DAVIDSON TITLES INC	SUPP.	581.00
0052936	LAWRENCE DAVISSON	TRAVEL	670.00
0053051	DELONG SUBSCRIPTION AGENCY	SUPP.	271.00
0053052	DELTA EDUCATION, INC.	SUPP.	16.00
0053053	DEMCO	SUPP.	133.84
0053054	DES MOINES AREA COMMUNITY COLL	TUITION	6,488.80
0053055	DES MOINES INDEPENDENT CSD	TUITION	15,718.42
0053056	DES MOINES REGISTER & TRIBUNE	SUPP.	233.20
0053057	DES MOINES STAMP MFG CO	SUPP.	45.10
0053058	DHARMA TRADING CO.	SUPP.	160.27
0053059	DICK BLICK	SUPP.	117.80
0053060	DOORS INC	SUPP.	187.50
0053062	EBSCO SUBSCRIPTION SERVICES	SUPP.	192.01
0053064	ELECTRIC PUMP	SUPP.	235.20
0053065	DAVE ELGIN	TRAVEL	9.80
0053066	JON ENGELHARDT	FEES	53.00
0053067	ETA	SUPP.	29.90
0053068	EXCEL, INC	SUPP.	213.84
0053070	JAY FARROW	MOWING	3,445.20
0053071	FOLLETT LIBRARY RESOURCES	SUPP.	1,071.13
0053072	FRANK RIEMAN MUSIC INC	SUPP.	411.57
0053073	FRANK SCHAFER PUBLICATIONS	SUPP.	39.08
0053074	FREY SCIENTIFIC COMPANY	SUPP.	360.38
0053075	FULLERS STANDARD	FUEL	1,955.04
0052915	THE GROUNDS KEEPER, INC	SERV.	3,583.00
0052952	GTE MIDWEST	TEL.	299.15
0052916	GTE MIDWEST INCORPORATED	TEL.	159.00
0053080	H B LEISEROWITZ COMPANY	SUPP.	520.97
0053082	HAMMOND & STEPHENS	SUPP.	1,163.12
0053083	HANCOCK FABRICS #1632	SUPP.	33.46
0053084	HARLAND HARDWARE	SUPP.	22.37
0053087	HEARTLAND CO-OP	FUEL	950.88
0053088	ANN HEGSTROM	TEL.	351.04
0053089	ANN HEITZ	SUPP.	35.00
0053090	HERFF JONES	SUPP.	1,575.77
0053092	HICKS PHARMACY	SUPP.	19.74
0053093	THE HIGHSMITH CO INC	SUPP.	158.86
0053094	TIMOTHY HOFFMAN	TRAVEL	43.68
0053097	HORSESHOE LANES	FEES	2,500.00
0053098	HOTH & CO.	SUPP.	254.67
0053102	THE HW WILSON CO	SUPP.	325.00
0052971	IA DIV CRIMINAL INVESTIGATION	FEES	13.00



Check #	Vendor Name	Description	Total Check
0053103	INSTRUCTIONAL FAIR, INC.	SUPP.	20.40
0053104	INTERNATIONAL READING ASSN.	FEES	85.00
0053105	INTERSTATE BATTERY SYSTEM OF D	SUPP.	115.90
0053107	INTERSTATE DETROIT DIESEL, INC	SUPP.	35.71
0052937	IOWA COMMUNICATIONS NETWORK	FEES	681.36
0052917	IOWA COMPREHENSIVE HUMAN SERV	FEE	247.90
0053108	IOWA COMPREHENSIVE HUMAN SERV	FEE	81.24
0052918	IOWA HS MUSIC ASSOCIATION	FEES	44.00
0053111	IOWA JEWELERS SUPPLY COMPANY	SUPP.	38.80
0053112	IOWA TESTING PROGRAMS	FEES	1,644.16
0053113	J & S EDUCATIONAL SUPPLY CO	SUPP.	23.45
0053114	J A SEXAUER	SUPP.	709.86
0053116	JOHNSTON DISTRIBUTING COMPANY	SUPP.	36.47
0053117	JOHNSTONE SUPPLY	SUPP.	48.51
0053118	JUMBOSPORTS	SUPP.	105.80
0053119	K-12 MICRO MEDIA PUBLISHING	SUPP.	1,475.00
0053121	KELLY TIRE & EXHAUST	SUPP.	643.72
0053122	KENT ADHESIVE PRODUCTS CO	SUPP.	118.24
0053123	MICHELE KAY KILKER	REFUND	8.00
0053124	KIMBALL MIDWEST	SUPP.	111.26
0053125	SUSAN KNUTZEN	SUPP.	98.00
0053126	KOCH BROTHERS	SERV.	420.00
0053127	LAKESHORE	SUPP.	1,154.20
0053129	LASER QUIPT	SERV.	1,724.65
0053130	LASER RESOURCES	SERV.	2,022.00
0053131	THE LEARNING POST	SUPP.	199.26
0053132	LEARNING WONDERS	SUPP.	33.06
0053133	AMY LIGHT	REFUND	10.27
0053134	LINCH AUTO PARTS	SUPP.	130.38
0053135	LUELLEN BROTHERS, INC.	SERV.	450.20
0053136	M & M SALES COMPANY	SUPP.	75.14
0053137	MAC WAREHOUSE	SUPP.	462.83
0053138	MARKER SERVICES INC.	SERV.	963.14
0053139	SUSAN MAUERMANN	SUPP.	243.10
0053141	CHRISTY MCCOY	FEES	100.80
0053142	MCGRAW - HILL	SUPP.	1,649.22
0053143	MERIDIAN EDUCATION CORPORATION	SUPP.	668.64
0053145	MID STATES FORD TRUCK SALES IN	SUPP.	68.75
0053146	MID-STATE DISTRIBUTING CO	SUPP.	31.90
0052919	MIDAMERICAN ENERGY	UTIL.	4,580.86
0052977	MIDAMERICAN ENERGY	UTIL.	11,201.16
0053148	MIDWEST RADIATOR	SUPP.	193.78
0053149	MINBURN TELEPHONE COMPANY	TEL.	217.52
0053150	MONARCH WATCH	SUPP.	25.00
0053151	MONDO PUBLISHING	SUPP.	458.24
0053152	MUSIC IN MOTION	SUPP.	110.45
0053153	N-SYNCH TECHNOLOGIES	SUPP.	310.80
0053154	NASCO	SUPP.	541.37
0053155	NEWBRIDGE EDUCATIONAL PUBLISH	SUPP.	908.53
0053156	NIMCO, INC	SUPP.	51.80
0053157	NORTHWEST IOWA TOURS	SERV.	1,403.80
0053158	NOVA DEVELOPMENT CORPORATION	SUPP.	212.50



Check #	Vendor Name	Description	Total Check
0053159	NUBALL MFG CO	SUPP.	2,171.92
0053161	OFFICE DEPOT, INC.	SUPP.	188.96
0053162	OFFICE MAX, INC.	SUPP.	203.19
0053163	DEBORAH OWEN	TRAVEL	480.76
0053165	PAYMENT PROCESSING CENTER	SUPP.	40.57
0053166	PEARSON EDUCATION	SUPP.	134.16
0053167	J W PEPPER OF MINNEAPOLIS	SUPP.	200.81
0053168	PERFECTION LEARNING CORP	SUPP.	943.77
0053169	PERMA-BOUND	SUPP.	466.11
0053170	PERRY COMMUNITY SCHOOL DISTRIC	TUITION	1,962.22
0053171	PETROLEUM TECHNOLOGY LTD.	SUPP.	93.75
0053173	POCKET FULL OF THERAPY	SUPP.	22.85
0052942	POSTMASTER	POSTAGE	179.17
0053174	AMY POTTEBAUM	SUPP.	92.40
0053175	PRESIDENTIAL EDUCATION AWARDS	SUPP.	9.50
0053176	PRO-ED	SUPP.	69.30
0053177	PUBLISHERS QUALITY LIBRARY SER	SUPP.	351.55
0053178	QUALITY COMPUTERS	SUPP.	57.69
0052920	R-WAY CONCRETE - REDI MIX	SUPP.	552.00
0053179	RAMCO ELECTRIC CO.	SUPP.	45.50
0053180	RAND MCNALLY	SUPP.	199.50
0053182	THE RE-PRINT CORP.	SUPP.	529.24
0052928	CAROLE REINDL	SUPP.	124.81
0053183	CAROLE REINDL	SUPP.	198.63
0053184	REMEDIA PUBLICATIONS, INC.	SUPP.	60.78
0053185	RIGBY EDUCATION	SUPP.	3,270.00
0053186	RIO GRANDE	SUPP.	154.42
0053187	RIVERSIDE PUBLISHING CO	SUPP.	567.67
0053188	ROBERT & CHRISTI TISL	TRANSP.	508.00
0053189	BARRY ROBERTS	TRAVEL	52.92
0053190	ROLLING HILLS FS	SUPP.	56.73
0053191	S BUILDING CENTER INC	SUPP.	22.77
0053192	SARGENT-WELCH SCIENTIFIC	SUPP.	222.32
0053193	SAX ARTS & CRAFTS	SUPP.	3,592.20
0053195	CAROLE SCHLAPKOHL	TRAVEL	196.75
0053196	SCHOLASTIC BOOK FAIRS	SUPP.	97.97
0053197	SCHOLASTIC, INC.	SUPP.	1,097.01
0053198	SCHOOL ADMINISTRATORS OF IOWA	FEES	2,199.00
0053200	SCHOOL SPECIALTY INC	SUPP.	5,419.83
0052929	SCOTT SCHROEDER	EQUIP.	987.85
0053202	NANCY SCHROEDER	SUPP.	8.35
0053204	SCIENCE CENTER OF IOWA	FEES	77.00
0053205	SCOTT FORESMAN /AWL	SUPP.	378.92
0052957	SEABURY & SMITH	INSURANCE	46,033.55
0053207	LANA SHEA	SUPP.	52.27
0053209	SOCIAL STUDIES SCHOOL SERVICE	SUPP.	164.11
0053210	SOFTWARE UNLIMITED, INC	FEES	1,238.00
0052945	STAMP FULFILLMENT SERVICES	POSTAGE	3,609.20
0053211	TERESA R STEEVE	TRAVEL	8.00
0053213	SUNDANCE PUBLISHING	SUPP.	54.98
0053215	SWEDBERG CERAMICS & SUPPLIES	SERV.	1,127.00
0053216	TAHOE PERIPHERALS	SUPP.	91.89



Check #	Vendor Name	Description	Total Check
0053217	TARGET STORES DIVISION	SUPP.	186.94
0053218	TEACHER'S DISCOVERY	SUPP.	209.34
0053219	TEACHER'S VIDEO COMPANY	SUPP.	275.50
0053220	TEACHING RESOURCE CENTER	SUPP.	124.68
0053221	THOMAS BUS SALES OF IOWA INC	SUPP.	262.85
0053222	TOOL HOSPITAL	SUPP.	56.00
0053224	TROPHIES PLUS	SUPP.	331.52
0052959	U S WEST COMMUNICATIONS	TEL.	951.49
0052960	U S WEST INTERPRISE	TEL.	576.14
0052961	UNITED STATES CELLULAR	TEL.	164.81
0053225	UNIVERSITY PHOTO	SERV.	43.25
0053226	UTRECHT ART SUPPLY CO	SUPP.	804.47
0053228	VISIONS	SUPP.	34.95
0053230	THE WALL STREET JOURNAL	SUPP.	165.00
0053231	WARD'S NATURAL SCIENCE	SUPP.	52.78
0052922	WASTE MANAGEMENT OF IOWA	DISPOSAL	741.00
0053232	WASTE MANAGEMENT OF IOWA	DISPOSAL	741.00
0053234	WEST DES MOINES COMM SCHOOLS	TUITION	1,962.23
0053237	WILLIAM H SADLIER, INC	SUPP.	296.69
0053238	WINTERSSET COMMUNITY SCHOOLS	TUITION	3,912.60
0053239	MARLA WIPPERMAN	REFUND	125.00
0053240	WOLIN & ASSOCIATES INC	SERV.	3,823.33
0053241	WOODWARD GRANGER CSD	TUITION	1,938.50
0053242	THE WRIGHT GROUP	SUPP.	1,379.85
0053243	YAHOO INTERNET LIFE MAGAZINE	SUPP.	34.97
0053244	YOUNGERMAN MUSIC CO	SUPP.	9.00
0053245	ZEP MANUFACTURING COMPANY	SUPP.	224.38
0053246	ZONES	SUPP.	565.69
			=====
Fund Total:			206,631.76

SOP  
LEB  
RA



ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT  
06-09-1999 12:33:25

Board Report - For Board  
Fund: 40 DEBT SERVICE FUND

Page 6  
Updated Cks

Check #	Vendor Name	Description	Total Check
0052956	RACCOON VALLEY STATE BANK	BOND/INTEREST	120,817.50
			-----
Fund Total:			120,817.50

SCP  
RJB  
RM



Check #	Vendor Name	Description	Total Check
0052950	ADM SCHOLARSHIP FOUNDATION	CONTRIBUTION	500.00
0052930	LOUIS F AGOCS JR	OFFICIAL	30.00
0052931	CLYDE W ALLRED III	OFFICIALS	30.00
0052962	LEN ANDERSON	OFFICIAL	55.00
0052995	AREA EDUCATION AGENCY 11	SUPP.	154.30
0052998	AT&T	TEL.	8.61
0053000	BAKER'S PLAYS	SUPP.	72.68
0052963	MIKE BALLARD	OFFICIAL	40.00
0052964	BART BANWART	OFFICIAL	40.00
0052913	BOB BARRETT	OFFICIAL	47.50
0052932	LONNIE BARTON	OFFICIAL	52.50
0052965	MATT BEEMAN	OFFICIAL	30.00
0053012	BRIDGET BLAIR	SUPP.	8.04
0052925	BRENTON BANK & TRUST CO.	SUPP.	500.00
0052934	TOD BROMAN	OFFICIAL	65.00
0052966	PAUL CARBONE	OFFICIAL	25.00
0052935	JUDE CONWAY	OFFICIAL	35.00
0053040	SCOTT CRANNELL	SCHOLARSHIP	200.00
0052951	CYCLONE FOOTBALL CLINIC	FEES	375.00
0053047	JOSEPH DAUGHERTY	SCHOLARSHIP	200.00
0053049	DAUGHERTY SUPER MARKET	SUPP.	1,211.73
0052967	MIKE DICK	OFFICIAL	30.00
0052968	TOM DOUGHERTY	OFFICIAL	25.00
0053061	GARTH DUNBAR	SCHOLARSHIP	200.00
0053069	FARNER BOCKEN COMPANY	SUPP.	322.03
0052969	TIM FITZGERALD	OFFICIAL	30.00
0053076	GEORGE LONG SPORTING GOODS INC	SUPP.	3,628.00
0053077	GODFATHER'S PIZZA	SUPP.	424.00
0053078	CRIS GOODALE	FEES	30.00
0052953	LARRY HANSBROUGH	OFFICIAL	65.00
0053086	HEALY MANUFACTURING INC.	SUPP.	64.75
0053091	HERFF JONES (YEARBOOKS)	SUPP.	9,331.65
0053095	HOGAN'S SPORTING GOODS	SUPP.	510.95
0053096	HOPKINS SPORTING GOODS INC	SUPP.	561.19
0053099	RACHEL HOWELL	SCHOLARSHIP	200.00
0052970	GARRET W HULSE	OFFICIAL	80.00
0053101	JENNIFER HUSEN	SCHOLARSHIP	200.00
0053110	IOWA HS ATHLETIC ASSOCIATION	FEES	18.00
0053115	JOE WARD GOLF SHOP	FEES	161.00
0052973	DOUG JOTZKE	OFFICIAL	40.00
0052974	TANYA KEITH	OFFICIAL	25.00
0052954	DANIEL KERN	OFFICIAL	65.00
0052975	BRIAN C KNAPP	OFFICIAL	30.00
0052976	SUE LARSON	OFFICIAL	25.00
0053134	LINCH AUTO PARTS	SUPP.	13.90
0052938	JIM MACLEAN	OFFICIAL	25.00
0052926	MIDWEST FOOD DISTRIBUTION CENT	SUPP.	70.48
0052955	MEL MILLER	OFFICIAL	65.00
0052927	STAN NORENBURG	OFFICIAL	80.00
0053164	P & H ENGRAVERS	SUPP.	500.50
0052940	TOM PFEIFLER	OFFICIAL	40.00
0052941	DAN PFEIFLER	OFFICIAL	25.00



Check #	Vendor Name	Description	Total Check
0053172	PIONEER RANDUSTRIAL	SUPP.	564.90
0052978	BRENT PRANGE	OFFICIAL	40.00
0052979	AL PRATT	OFFICIAL	55.00
0053181	MICHAEL G RASO	SUPP.	8.67
0052943	HAROLD F ROSSOW	OFFICIAL	65.00
0053191	S BUILDING CENTER INC	SUPP.	83.19
0052921	DAVID D SANDER	OFFICIAL	52.50
0052944	JACK SAWYER	OFFICIAL	25.00
0053194	STEVE SCHLAPKE	SUPP.	75.60
0053201	SCOTT SCHROEDER	FEES	272.87
0053208	SOCCER CONNECTIONS	SUPP.	93.70
0052980	TIFFANY SOUTH	OFFICIAL	25.00
0052981	ROB STILES	OFFICIAL	40.00
0053212	SUGAR CREEK GOLF	FEES	580.13
0053214	MEGAN SWALLOW	SCHOLARSHIP	200.00
0053217	TARGET STORES DIVISION	SUPP.	80.52
0052946	LEE TESDELL	OFFICIAL	40.00
0052958	PETER THOMPSON	OFFICIAL	65.00
0053224	TROPHIES PLUS	SUPP.	110.85
0052959	U S WEST COMMUNICATIONS	TEL.	37.78
0052961	UNITED STATES CELLULAR	TEL.	21.28
0053227	GAYLA VANLANDINGHAM	SCHOLARSHIP	200.00
0052947	RONALD R VINSON	OFFICIAL	25.00
0053229	ROZANNE WAHLERT	SCHOLARSHIP	200.00
0052923	JEFFREY WATTERS	OFFICIAL	35.00
0053235	WESTERN ATHLETIC SUPPLY	SUPP.	242.87
0053240	WOLIN & ASSOCIATES INC	SERV.	128.20
0052948	KEN WUNSETT	OFFICIAL	52.50

=====

Fund Total:

23,987.37

50P  
RJB  
RA



ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT  
06-09-1999 11:56:31

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

Page 8  
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0053203	PHILLIP SCHWARZKOPF	SERV.	1,000.00
0053240	WOLIN & ASSOCIATES INC	SERV.	3,690.81
			=====
Fund Total:			4,690.81


*JP*  
*RGB*  
*pt*



ck #	Vendor Name	Description	Total Check
0052989	ADM SCHOLARSHIP FOUNDATION	CONTRIBUTION	48.00
0052992	ANDERSON ERICKSON DAIRY CO.	SUPP.	4,815.30
0053003	SHERYL BARCUS	TRAVEL	6.72
0053009	BEN FRANKLIN VARIETY STORE	SUPP.	13.87
0053045	DALLAS COUNTY NEWS	PUBL.	2.48
0053049	DAUGHERTY SUPER MARKET	SUPP.	22.32
0053063	ECOLAB	SERV.	192.07
0053085	HAWKEYE FOOD SYSTEMS INC.	SUPP.	4,656.87
0053106	INTERSTATE BRANDS CORP	SUPP.	616.90
0053109	IOWA DONUT SUPPLY CO.	SUPP.	96.20
0053120	KECK, INC.	SUPP.	413.41
0053128	LANCE, INC.	SUPP.	11.70
0053140	MC KEE FOODS CORP	SUPP.	455.20
0053144	SHIRLEY MESSAMER	TRAVEL	13.30
0053147	MIDWEST FOOD DISTRIBUTION CENT	SUPP.	3,949.84
0053160	TAMMY OCKERMAN	TRAVEL	14.56
0052957	SEABURY & SMITH	INSURANCE	1,738.61
0053206	ELIZABETH SEVERIDT	TRAVEL	88.20
0053223	TREASURER, STATE OF IOWA	REFUND	2,524.47
0052959	U S WEST COMMUNICATIONS	TEL.	45.84
			=====
Fund Total:			19,725.86

Check #	Vendor Name	Description	Total Check
0053009	BEN FRANKLIN VARIETY STORE	SUPP.	33.51
0053200	SCHOOL SPECIALTY INC	SUPP.	166.58
0052957	SEABURY & SMITH	INSURANCE	14.50
			=====
Fund Total:			214.59

Check #	Vendor Name	Description	Total Check
0053029	KERRIE CHAPMAN	SCHOLARSHIP	500.00
0053079	KIMBERLY GRABER	SCHOLARSHIP	500.00
0053081	HAMILTON INN	TRAVEL	1,262.60
03100	SARAH HRADEK	SCHOLARSHIP	1,100.00
02972	IOWA HS ATHLETIC ASSOCIATION	FEES	2,515.00
0052939	SHARON MULLARKEY	TICKETS	687.00
0053233	TRISHA WENTLAND	SCHOLARSHIP	350.00
0053236	BRYAN WHITNEY	SCHOLARSHIP	1,000.00
			=====
Fund Total:			7,914.60





# Adel-Desoto-Minburn Community School District

June 1999

## Payroll Report

### Phase III

H. Anderson	\$	40.00	
C. Baldon		200.00	
J. Bishop		180.00	
J. Bond		165.00	
D. Braymen		<del>440.00</del>	220.00 skm
L. Brenner		90.00	
M. Cooper		280.00	
J. Engelhardt		285.00	
C. Feller		105.00	
A. Geadelmann		315.00	
S. Haglund		110.00	
S. Heiland		45.00	
R. Hepner		25.00	
C. Hood		40.00	
M. Hughes		260.00	
L. Huntington		165.00	
J. Jetmund		140.00	
K. Lane		295.00	
C. Lee		20.00	
D. Leonard		70.00	
L. Meyer		200.00	
S. Mullarkey		290.00	
E. Nuss		115.00	
C. Parton		60.00	
J. Peters		90.00	
A. Pottebaum		25.00	
K. Reece		280.00	
A. Reis		110.00	
R. Roberts		140.00	
K. Ryan		95.00	
L. Schlafke		190.00	
L. Schrock		75.00	
N. Schroeder		200.00	
B. Schultz		25.00	



L. Shea	90.00
J. Slater	200.00
R. South	120.00
J. Stanley	200.00
L. Stine-Smith	45.00
J. Tetrick	165.00
R. Tryon	200.00
M. Yontz	50.00
	<hr/>
\$	<del>6,235.00</del> 6015.00 SKM

**Tutoring/Saturday School**

L. Boston	\$ 272.00
L. Burk	48.00
C. Cooper	176.00
J. Erickson	308.00
S. Strickland	48.00
R. Hepner	144.00
M. Hughes	24.00
C. Lee	164.00
C. Mestdagh	48.00
L. Schlafke	36.00
B. Schultz	72.00
C. Winterboer	436.00
M. Yontz	64.00
D. Zwiefel	248.00
	<hr/>
\$	2,088.00

**Officials/Judges**

R. South	\$ 65.00
----------	----------

**Girls Soccer Coach**

D. Bolluyt	\$ 618.00
B. Shields	927.00
	<hr/>
\$	1,545.00

**Repair & Maintenance**

E. Epley	\$ 390.00
----------	-----------



**Kdg. Screening**

J. Bishop	\$ 355.00
D. Bohlen	260.00
C. Feller	280.00
S. Haglund	280.00
A. Heitz	280.00
C. Hood	280.00
B. Keyt	275.00
K. Lane	280.00
L. Meyer	260.00
E. Nuss	280.00
J. Peters	280.00
K. Ryan	230.00
L. Schrock	285.00
S. Strickland	280.00
J. Tetrick	285.00
	<hr/>
	\$ 4,190.00

\$ 14,513.00 14,293.00 *skm*

*SCP*  
*[Signature]*  
*[Signature]*



Adel-DeSoto-Minburn Community School District  
Cash Receipts & Expenditures  
Recapitulation of Funds - May 1999  
Governmental Funds

	<u>General Fund</u>
Balance, April 30, 1999	\$1,248,095.33
Receipts, May	937,927.02
Expenditures, May	<u>670,468.35</u>
Balance, May 31, 1999	<u>\$1,515,554.00</u>
Balance, May 31, 1998	\$1,324,096.81

	<u>Debt Service Fund</u>
Balance, April 30, 1999	\$437,692.12
Receipts, May	72,692.70
Expenditures, May	<u>373,177.46</u>
Balance, May 31, 1999	<u>\$137,207.36</u>
Balance, May 31, 1998	\$118,320.29



Adel-DeSoto-Minburn Community School District  
Cash Receipts & Expenditures  
Recapitulation of Funds - May 1999  
Governmental Funds  
Special Revenue Funds

Management Fund

Balance, April 30, 1999	\$210,956.27
Receipts, May	15,470.78
Expenditures, May	<u>0.00</u>
Balance, May 31, 1999	<u>\$226,427.05</u>
Balance, May 31, 1998	\$266,371.87

Physical Plant & Equipment Fund

Balance, April 30, 1999	\$196,564.37
Receipts, May	107,217.54
Expenditures, May	<u>7,984.20</u>
Balance, May 31, 1999	<u>\$295,797.71</u>
Balance, May 31, 1998	\$64,058.26

Student Activity Fund

Balance, April 30, 1999	\$43,103.60
Receipts, May	37,429.05
Expenditures, May	<u>12,080.80</u>
Balance, May 31, 1999	<u>\$68,451.85</u>
Balance, May 31, 1998	\$42,148.01



Adel-DeSoto-Minburn Community School District  
Cash Receipts & Expenditures  
Recapitulation of Funds - May 1999  
Proprietary Funds  
Enterprise Funds

School Nutrition Fund

Balance, April 30, 1999	\$58,470.98
Receipts, May	41,700.23
Expenditures, May	<u>36,524.40</u>
Balance, May 31, 1999	<u>\$63,646.81</u>
Balance, May 31, 1998	\$42,673.75

Day Care Fund

Balance, April 30, 1999	\$68,028.83
Receipts, May	4,212.31
Expenditures, May	<u>3,516.37</u>
Balance, May 31, 1999	<u>\$68,724.77</u>
Balance, May 31, 1998	\$56,040.97

Fiduciary Funds

Agency Fund

Balance, April 30, 1999	\$7,034.01
Receipts, May	687.00
Expenditures, May	<u>884.04</u>
Balance, May 31, 1999	<u>\$6,836.97</u>
Balance, May 31, 1998	\$865.02



Adel-DeSoto-Minburn Community School District  
Revenue & Expenditure Totals  
May 1999

	<u>PREVIOUS</u>	<u>THIS MONTH</u>	<u>TO DATE</u>	<u>BUDGET</u>	<u>91.7% OF BUDGET</u>
<u>GOVERNMENTAL FUNDS REVENUE</u>					
<u>GENERAL FUND</u>					
LOCAL SOURCES	\$2,790,246.60	\$432,114.60	\$3,222,361.20	\$3,217,847.00	100.1%
STATE SOURCES	4,446,034.20	497,637.88	4,943,672.08	5,458,354.00	90.6%
FEDERAL SOURCES	<u>74,529.28</u>	<u>5,300.18</u>	<u>79,829.46</u>	<u>65,137.00</u>	122.6%
SUBTOTAL	\$7,310,810.08	\$935,052.66	\$8,245,862.74	\$8,741,338.00	94.3%
<u>SPECIAL REVENUE FUNDS</u>					
<u>MANAGEMENT FUND</u>	\$87,419.72	\$15,470.78	\$102,890.50	\$108,849.00	94.5%
<u>PHYSICAL PLANT &amp; EQUIP. FUND</u>	184,276.00	107,217.54	291,493.54	216,341.00	134.7%
<u>STUDENT ACTIVITY FUND</u>	137,590.81	37,429.05	175,019.86	127,119.00	137.7%
<u>DEBT SERVICE FUND</u>	471,887.72	72,692.70	544,580.42	666,845.00	81.7%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	377,151.73	41,700.23	418,851.96	442,600.00	94.6%
<u>DAY CARE FUND</u>	43,825.94	4,212.31	48,038.25	36,000.00	133.4%
<u>FIDUCIARY FUNDS REVENUE</u>					
<u>AGENCY FUND</u>	<u>3,150.44</u>	<u>0.00</u>	<u>3,150.44</u>	<u>4,100.00</u>	76.8%
TOTAL ALL FUNDS	<u>\$8,616,112.44</u>	<u>\$1,213,775.27</u>	<u>\$9,829,887.71</u>	<u>\$10,343,192.00</u>	95.0%
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICT WIDE	\$1,990,789.06	\$142,325.73	\$2,133,114.79	\$2,501,414.00	85.3%
HIGH SCHOOL	1,604,305.97	164,137.16	1,768,443.13	1,968,625.00	89.8%
MIDDLE SCHOOL	1,095,632.13	106,630.58	1,202,262.71	1,321,992.00	90.9%
DESOTO INTERMEDIATE	914,017.91	99,181.85	1,013,199.76	1,130,815.00	89.6%
MINBURN ELEMENTARY	520,368.26	52,554.36	572,922.62	628,351.00	91.2%
ADEL ELEMENTARY	<u>973,569.64</u>	<u>102,065.30</u>	<u>1,075,634.94</u>	<u>1,219,225.00</u>	88.2%
SUBTOTAL	\$7,098,682.97	\$666,894.98	\$7,765,577.95	\$8,770,422.00	88.5%
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
<u>MANAGEMENT FUND</u>	\$146,210.91	0.00	\$146,210.91	\$147,091.00	99.4%
<u>PHYSICAL PLANT &amp; EQUIP. FUND</u>	48,638.10	7,984.20	56,622.30	273,612.00	20.7%
<u>STUDENT ACTIVITY FUND</u>	116,711.36	12,080.80	128,792.16	131,593.00	97.9%
<u>DEBT SERVICE FUND</u>	160,685.04	373,177.46	533,862.50	656,380.00	81.3%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	341,077.84	36,524.38	377,602.22	437,600.00	86.3%
<u>DAY CARE FUND</u>	29,070.68	3,516.37	32,587.05	38,220.00	85.3%
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
<u>AGENCY FUND</u>	<u>4,555.00</u>	<u>0.00</u>	<u>4,555.00</u>	<u>4,200.00</u>	108.5%
TOTAL ALL FUNDS	<u>\$7,945,631.90</u>	<u>\$1,100,178.19</u>	<u>\$9,045,810.09</u>	<u>\$10,459,118.00</u>	86.5%



06-02-1999

FOR PERIOD ENDING MAY 31

FUND: 10 GENERAL FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
10 771 001 8010	ADULT ED FUND BALANCE	2,674.05	0.00	0.00	0.00	2,674.05
10 771 001 8090	INSTRUMENT RENTAL FUND BALANCE	1,676.10	0.00	0.00	0.00	1,676.10
10 771 001 8180	PADLOCKS FUND BALANCE	295.76	0.00	0.00	0.00	295.76
10 771 001 8190	TOWELS FUND BALANCE	8,888.50	0.00	39.00	0.00	8,927.50
10 771 109 8020	HS ART RESALE FUND BALANCE	-123.12	0.00	0.00	0.00	-123.12
10 771 109 8040	HS BAND RESALE FUND BALANCE	-665.31	0.00	31.10	0.00	-634.21
10 771 109 8050	HS MUSIC FEES FUND BALANCE	610.04	0.00	0.00	0.00	610.04
10 771 109 8070	HS METALS RESALE FUND BALANCE	-607.12	0.00	319.00	0.00	-288.12
10 771 109 8080	HS WOODS RESALE FUND BALANCE	-1,425.64	0.00	175.00	0.00	-1,250.64
10 771 109 8110	HS STAFF LOUNGE FUND BALANCE	1,514.82	0.00	108.90	0.00	1,623.72
10 771 109 8160	HS STUDENT PARKING FUND BAL	2,131.77	0.00	0.00	0.00	2,131.77
10 771 109 8170	HS CLASS COMPOSITE FUND BAL	-133.25	0.00	40.00	0.00	-93.25
10 771 209 8040	MS BAND RESALE FUND BALANCE	-108.00	91.24	77.00	0.00	-122.24
10 771 209 8110	MS STAFF LOUNGE FUND BALANCE	631.32	99.98	0.00	0.00	531.34
10 771 409 8060	AE BOOK FAIR FUND BALANCE	84.46	0.00	0.00	0.00	84.46
10 771 409 8110	AE STAFF LOUNGE FUND BALANCE	2,130.40	0.00	190.70	0.00	2,321.10
10 771 418 8040	DS BAND RESALE FUND BALANCE	-120.80	5.35	30.00	0.00	-96.15
10 771 418 8060	DS BOOK FAIR FUND BALANCE	265.87	47.25	0.00	0.00	218.62
10 771 418 8110	DS STAFF LOUNGE FUND BALANCE	938.13	0.00	12.00	0.00	950.13
10 771 421 8040	ME BAND RESALE FUND BALANCE	57.04	108.97	32.75	0.00	-19.18
10 771 421 8100	ME RIF FUND BALANCE	162.68	0.00	0.00	0.00	162.68
10 771 421 8110	ME STAFF LOUNGE RUND BALANCE	633.87	249.07	125.00	0.00	509.80
		=====	=====	=====	=====	=====
FUND TOTAL:		19,511.57	601.86	1,180.45	0.00	20,090.16



06-02-1999

FOR PERIOD ENDING MAY 31

## FUND: 21 STUDENT ACTIVITY FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
21 769 001 7200	INTEREST FUND BALANCE	9,069.88	0.00	130.69	0.00	9,200.57
21 769 109 6645	CROSS COUNTRY FUND BALANCE	15.00	0.00	0.00	0.00	15.00
21 769 109 6660	GOLF FUND BALANCE	-1,552.19	0.00	0.00	0.00	-1,552.19
21 769 109 6710	BASKETBALL FUND BALANCE	4,060.99	0.00	0.00	0.00	4,060.99
21 769 109 6720	FOOTBALL FUND BALANCE	2,463.40	74.00	1,109.14	0.00	3,498.54
21 769 109 6725	SOCCER FUND BALANCE	-2,462.45	446.36	38.00	0.00	-2,870.81
21 769 109 6730	BASEBALL FUND BALANCE	-5,728.55	337.17	318.00	0.00	-5,747.72
21 769 109 6740	TRACK FUND BALANCE	-2,949.62	89.44	1,143.00	0.00	-1,896.06
21 769 109 6790	WRESTLING FUND BALANCE	10,101.88	0.00	860.78	0.00	10,962.66
21 769 109 6810	BASKETBALL FUND BALANCE	3,905.34	0.00	0.00	0.00	3,905.34
21 769 109 6815	VOLLEYBALL FUND BALANCE	-37.86	0.00	85.00	0.00	47.14
21 769 109 6825	SOCCER FUND BALANCE	1,339.78	355.00	0.00	0.00	984.78
21 769 109 6835	SOFTBALL FUND BALANCE	-10,650.54	878.36	15,760.84	0.00	4,231.94
21 769 109 6840	TRACK FUND BALANCE	2,808.02	587.95	2,554.25	0.00	4,774.32
21 769 109 7010	BUTTON CLUB FUND BALANCE	342.45	0.00	0.00	0.00	342.45
21 769 109 7020	CLASS OF 99 FUND BALANCE	367.73	0.00	0.00	0.00	367.73
21 769 109 7040	CLASS OF 00 FUND BALANCE	9,130.08	5,036.65	0.25	0.00	4,093.68
21 769 109 7050	CLASS OF 98 FUND BALANCE	810.05	0.00	0.00	0.00	810.05
21 769 109 7060	DANCE FUND BALANCE	1,975.98	176.96	3,964.10	0.00	5,763.12
21 769 109 7070	DRAMA FUND BALANCE	5,230.12	229.67	0.00	0.00	5,000.45
21 769 109 7075	SPRING PLAY FUND BALANCE	746.23	200.62	25.00	0.00	570.61
21 769 109 7080	FRENCH CLUB FUND BALANCE	2,245.31	0.00	0.00	0.00	2,245.31
21 769 109 7110	POM PONS FUND BALANCE	-500.00	0.00	500.00	0.00	0.00
21 769 109 7120	SADD FUND BALANCE	2,163.19	0.00	0.00	0.00	2,163.19
21 769 109 7130	SPANISH CLUB FUND BALANCE	893.72	0.00	0.00	0.00	893.72
21 769 109 7140	SPEECH CLUB FUND BALANCE	352.37	0.00	0.00	0.00	352.37
21 769 109 7150	STUDENT COUNCIL HS FUND BALANC	1,802.39	25.00	0.00	0.00	1,777.39
21 769 109 7170	TSA FUND BALANCE	-43.70	322.82	375.50	0.00	8.98
21 769 109 7180	YEARBOOK FUND BALANCE	11,688.84	41.72	329.30	0.00	11,976.42
21 769 109 7220	ATHLETIC RESALE FUND BALANCE	165.76	2,116.19	0.00	0.00	-1,950.43
21 769 109 7230	CHEERLEADING FUND BALANCE	2,068.48	103.71	0.00	0.00	1,964.77
21 769 209 6710	BASKETBALL FUND BALANCE	116.94	0.00	0.00	0.00	116.94
21 769 209 6720	FOOTBALL FUND BALANCE	-5,454.71	0.00	0.00	0.00	-5,454.71
21 769 209 6740	TRACK FUND BALANCE	-646.35	218.96	235.50	0.00	-629.81
21 769 209 6790	WRESTLING FUND BALANCE	434.93	0.00	0.00	0.00	434.93
21 769 209 6810	BASKETBALL FUND BALANCE	-893.82	0.00	0.00	0.00	-893.82
21 769 209 6815	VOLLEYBALL FUND BALANCE	-411.58	0.00	0.00	0.00	-411.58
21 769 209 6835	SOFTBALL FUND BALANCE	-1,087.79	0.00	0.00	0.00	-1,087.79
21 769 209 6840	TRACK FUND BALANCE	449.31	218.96	242.50	0.00	472.85
21 769 209 7160	STUDENT COUNCIL MS FUND BALANC	774.59	621.26	9,757.20	0.00	9,910.53
=====		=====	=====	=====	=====	=====
FUND TOTAL:		43,103.60	12,080.80	37,429.05	0.00	68,451.85



## 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 a.m. on the 19th day of May, 1999.

The tentative agenda is as follows:

### BOARD MEETING AGENDA

May 19, 1999  
8:00 A.M.

#### OPENING:

8:00 A.M.      Call to order  
                    Roll call  
                    Emergency additions and adoption of agenda

*No Quorum*

#### ACTION ITEMS:

8:05 - 9:00      Tour Minburn facility  
9:20 -10:20      Tour middle school facility  
10:30 -11:30      Tour high school facility  
11:30 -12:15      Lunch  
12:30 - 1:30      Tour Adel Elementary facility  
1:50 - 2:50      Tour DeSoto facility  
3:00              Adjournment

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

Shirley McAdon  
Secretary  
Board of Directors



## 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 10th day of May, 1999, in the High School Library, Adel, Iowa.

The tentative agenda is as follows:

### BOARD MEETING AGENDA HIGH SCHOOL LIBRARY

May 10, 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        1998-99 budget amendment hearing  
8:25        HF 743 (class size/early intervention)  
8:55        Classified job descriptions  
9:05        Personnel contracts  
9:15        School safety issues  
9:30        Physical plant and equipment levy  
9:45        Approve graduating seniors  
9:50        Athletic sharing agreement  
9:55        Administrative reports  
10:30       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

<u>Regular</u>	<u>ADM High School</u>	<u>8:00 p.m.</u>	<u>May</u>	<u>10,</u>	<u>1999</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week	<u>Monday</u>		

## 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 Heefner, to adopt the agenda as presented. Motion carried unanimously.
Minutes	It was moved by Hemphill, seconded by Purdy, to approve the minutes of the regular meeting April 12 as presented. Motion carried 4-1(Heefner-abstain).
Bills	It was moved by Purdy, seconded by Heefner, to approve the bills as presented. Motion carried unanimously.
Mo. Fin. Rpts.	Monthly financial reports were reviewed and discussed.
Welcome of Visitors Open Forum	President Pedersen welcomed visitors and invited public comments during Open Forum. No comments were made.
1998-99 Budget Amendment Hearing	Superintendent recommend approval of the 1998-99 budget amendment as published. President Pedersen opened the budget amendment hearing and called for comments. No comments were received and no verbal comments were made; President Pedersen closed the budget hearing. It was moved by Hemphill, seconded by Bruce, to amend the 1998-99 budget as published. Motion carried unanimously.



## Continuation of regular board meeting held May 10, 1999

HF 743  
(class size/  
early  
intervention)

Superintendent briefed the Board on the district's understanding of HF 743, the bill that provides funding to lower class size in grades K-3 and to apply early intervention strategies to help students in grades K-3. Superintendent recommended hiring an additional second grade teacher to lower class size. It was moved by Heefner, seconded by Hemphill, to hire an additional second grade teacher for 1999-00. Motion carried unanimously.

Classified  
Job  
Descriptions

Superintendent recommended approval of revised job descriptions and one new job description for classified staff. It was moved by Bruce, seconded by Heefner, to approve job descriptions as amended. Motion carried unanimously.

Personnel  
Contracts

Superintendent recommended the termination of the contract for Edith Hantsbarger, student specific teacher associate, since her student was restaffed without services of an associate.

Superintendent recommended resignations from Mindy Crannell, HS assistant softball; Nancy Cupka, nurse's assistant; Eric Heikes, MS boys basketball; Ann Heitz, MS volleyball; Deb Kolk, student specific associate; Deb Tryon, concession worker; David Zwank MS special education and MS wrestling; and Barb South, teacher associate.

Superintendent recommended new contracts for LuAnn Schlafke, HS assistant softball; Barb South, HS assistant softball; Kristi AuenSmith, HS English and HS assistant speech; Lori Boston, MS volleyball; Stacey Noble, HS GATE .50, academic decathlon, and mock trial; Dave Bolluyt, early bird advanced placement chemistry; Rhys South, early bird construction; Mike Steele, early bird physical education .80; Lisa Fleming, HS French .1875; and returning classified staff as presented.

It was moved by Bruce, seconded by Heefner, to approve the termination, resignations, and new contracts as presented. Motion carried unanimously.

Superintendent announced the transfer of Beth Keyt from special education Adel Elementary/DeSoto to special education Adel Elementary/high school.

School  
Safety  
Issues

Superintendent and principals reviewed procedures already in place and the consideration of new procedures related to handling visitors, searching for drugs, and dealing with a dangerous intruder or weapon. Discussion ensued.



Continuation of regular board meeting held May 10, 1999

Physical  
Plant and  
Equipment  
Levy

Superintendent presented a summary of PPEL funds available this summer and a list of major projects planned to be completed this summer. Discussion ensued.

Approve  
Graduating  
Seniors

Superintendent recommended approval of the list of graduating seniors pending successful completion of all required courses and credit. It was moved by Bruce, seconded by Hemphill, to approve the list of graduating seniors pending successful completion of all required courses and credit as presented. Motion carried unanimously.

Athletic  
Sharing  
Agreement

Superintendent recommended approval of an athletic sharing agreement between ADM and Perry for swimming to allow one of our students to participate. It was moved by Heefner, seconded by Hemphill, to approve the sharing agreement with Perry for swimming as presented. Motion carried unanimously.

Administrative  
Reports

Superintendent announced the approval of open enrollment requests for Dorothy and Susan Cupka from ADM to Waukee for 1999-00.

Principal DeTimmerman reported that the HS faculty council is reviewing the National Honor Society selection process. He has requested information from other conference schools for comparison purposes and input from the HS parent advisory committee.

Reimbursement to Chick Schwarzkopf for the softball restroom project was discussed.

Business Manager presented information concerning recent changes in the district's health insurance plan.

Superintendent informed the Board of the difficulty in obtaining enough sections of Spanish for the next school year. An option being explored is an ICN class of Spanish.


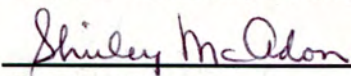
The Board has scheduled a visit to district facilities for May 20.

The goal-setting retreat will be held June 30 from noon to 5 p.m. in the high school library.

Adjournment

It was moved by Bruce, seconded by Hemphill, to adjourn. Motion carried unanimously and the meeting was adjourned by President Pedersen at 10:35 p.m.



Continuation of regular board meeting held May 10, 1999Minutes approved as presented  
Steve Pedersen, PresidentDated 6/14/99  
Shirley McAdon, Secretary



## Notice of Public Hearing Amendment of Current Budget Fiscal Year 1998-1999

The Board of Directors of Adel-DeSoto-Minburn CSD will conduct a public hearing at ADM High School on May 10, 1999, beginning at 8:00 o'clock p.m., for the purpose of amending the budget adopted April 13, 1998, by changing estimates of expenditures in the following areas by the following amounts:

Area	From	To	Reasons
Instruction	5,885,615	5,995,615	Re-allocation of area expenditures, no additional expenditures Accounting change
Total Support Services			
Noninstructional Programs	482,300	522,300	
Total Other Expenditures			

This change in estimates of expenditures will be financed from increased receipts and balances not budgeted or considered in the current budget. There will be no increase in taxes to be paid in the fiscal year ending June 30, 1999. At the hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed amendment. A detailed statement of additional receipts other than taxes, balances on hand at the close of the preceding fiscal year, and proposed expenditures, both past and anticipated, will be available at the hearing.

Shirley K. McAdon District Secretary

---

### Record of Hearing and Adoption of Budget Amendment

The Board of Directors of Adel-DeSoto-Minburn CSD met in session at ADM High School on May 10, 1999, at 8 o'clock p.m., for the purpose of amending the budget adopted April 13, 1998. There was present a quorum as required by law. The Board found that the notice of time and place of hearing had been published on April 22, 1999, and that the affidavit of publication was on file with the county auditor. After hearing all taxpayers to be heard, the Board adopted the amendment by changing estimates of expenditures in the following areas by the following amounts:

Area	From	To	Reasons
Instruction	5,885,615	5,995,615	Re-allocation of area expenditures, no additional expenditures Accounting changes
Total Support Services			
Noninstructional Programs	482,300	522,300	
Total Other Expenditures			

Shirley K. McAdon District Secretary

---



Check #	Vendor Name	Description	Total Check
0052642	3E ELECTRICAL ENGINEERING EQUI	SUPP.	322.97
0052674	3E ELECTRICAL ENGINEERING EQUI	SUPP.	18.68
0052680	AAA SECURITY SYSTEMS, INC	SERV.	135.00
0052681	ADEL TV & APPLIANCE CO	SUPP.	50.93
0052683	ADVANCED PLACEMENT PROGRAM	SUPP.	29.00
0052684	ADVANTAGE LEARNING SYSTEMS	SUPP.	242.10
0052686	AIR FILTER SALES & SERVICES, I	SUPP.	166.76
0052688	AMSCO SCHOOL PUBLICATIONS, INC	SUPP.	46.20
0052690	ANKENY COMM SCHOOL DISTRICT	TUITION	659.88
0052691	ANNENR EQUIPMENT, INC.	SUPP.	73.26
0052692	APPLE BOOKS	SUPP.	101.38
0052693	ARCHER TV & APPLIANCE	SUPP.	813.95
0052694	AREA EDUCATION AGENCY 11	SUPP.	386.87
0052695	ARGUS COMMUNICATIONS	SUPP.	94.98
0052696	AT&T	TEL.	532.12
0052697	AUTO-JET MUFFLER CORP	SUPP.	281.36
0052644	AVON BOOKS	SUPP.	28.50
0052698	BACKFLOW PREVENTION SRVCS OF I	SERV.	391.75
0052699	BAKER & TAYLOR COMPANY	SUPP.	50.97
0052700	BALDON & SON HARDWARE	SUPP.	201.28
0052702	BATTERY PATROL	SUPP.	49.00
0052703	BEACON MICROCENTER	SERV.	122.50
0052704	BECKLEY CARDY COMPANY	SUPP.	88.19
0052705	BELIN LAMSON MCCORMICK ZUMBACH	SERV.	96.00
0052706	BEN FRANKLIN VARIETY STORE	SUPP.	289.03
0052707	BETTER BOOKS COMPANY	SUPP.	130.90
0052708	BIO CORPORATION	SUPP.	575.25
0052709	TERRY BLANCHARD	TRAVEL	31.92
0052710	BMI EDUCATIONAL SERVICES, INC.	SUPP.	195.78
0052635	JERRY BOND	FEES	50.00
0052712	BONNIES FLOWERS	SUPP.	48.00
0052713	BORDERS BOOK SHOP	SUPP.	67.02
0052714	LORI BOSTON	FEES	12.50
0052715	LAURA BRENNER	SUPP.	350.25
0052716	SHARON BRINDLE	SUPP.	36.77
0052717	BRITTAINS STANDARD PARTS INC	SUPP.	74.40
0052645	TOM BURCHERS	FEES	53.00
0052718	BUTCH'S HI-WAY AUTO & TIRE SER	SERV.	10.00
0052719	C H MCGUINESS CO INC	SUPP.	401.44
0052720	CALLOWAY HOUSE INC	SUPP.	217.00
0052721	CAMBRIDGE EDUCATIONAL	SUPP.	98.94
0052722	CANNON SPORTS, INC.	SUPP.	307.90
0052723	CANTER & ASSOCIATES, INC	SUPP.	61.16
0052724	CARLEX	SUPP.	57.80
0052725	CARROLL HIGH SCHOOL	SERV.	125.54
0052726	CARSON-DELLOSA PUBLISHING CO.I	SUPP.	149.66
0052727	THE CENTER FOR LEARNING	SUPP.	83.49
0052728	CENTRAL IOWA LANDSCAPING	SUPP.	99.98
0052729	CENTRAL SCIENTIFIC COMPANY	SUPP.	176.43
0052730	CERAMICS	SUPP.	26.00
0052731	CHARLES GABUS FORD INC	SUPP.	97.30
0052732	CHARLESBRIDGE PUBLISHING	SUPP.	23.50



ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT  
05-06-1999 09:23:20

Board Report - For Board  
Fund: 10 GENERAL FUND

Page 2  
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0052733	CHRISTIAN PHOTO	SERV.	23.80
0052663	CHRONICLE GUIDANCE PUB INC	SUPP.	27.44
0052734	CITY OF ADEL	UTIL.	685.52
0052735	CITY OF DESOTO	UTIL.	454.92
0052736	CITY OF MINBURN	UTIL.	366.25
0052737	CITY SUPPLY CORPORATION	SUPP.	0.90
0052738	COASTAL UNILUBE, INC.	SUPP.	97.20
0052739	COMMUNICATIONS ENGINEERING CO.	SERV.	306.28
0052741	CONTINENTAL CLAY COMPANY	SUPP.	331.06
0052742	CONSTANCE CROSS	SUPP.	31.72
0052743	CUISINAIRE COMPANY OF AMERICA,	SUPP.	27.44
0052744	CULLIGAN WATER CONDITIONING	SERV.	7.95
0052745	CUMMINS GREAT PLAINS	SUPP.	46.08
0052746	CUNNINGHAM CHEVY-OLDS-PONTIAC	SERV.	255.80
0052747	DALLAS CENTER-GRIMES CSD	TUITION	5,874.84
0052748	DALLAS CO PUBLIC HEALTH	SERV.	35.00
0052749	DALLAS COUNTY NEWS	PUBL.	460.09
0052750	DAN'S TOWING & SERVICE	SERV.	35.00
0052751	DAUGHERTY SUPER MARKET	SUPP.	121.63
0052752	DAVIDSON TITLES INC	SUPP.	30.91
0052753	DES MOINES INDEPENDENT CSD	TUITION	226.70
0052754	DES MOINES REGISTER & TRIBUNE	SUPP.	454.04
0052755	GREG DETIMMERMAN	TRAVEL	79.77
0052756	DIAM PEST CONTROL	SERV.	125.00
0052757	DICK BLICK	SUPP.	240.42
0052758	DIDAX EDUCATIONAL RESOURCES	SUPP.	33.90
0052648	ELIZABETH DODGE	SUPP.	272.48
0052649	GUY RICE DOUD	FEES	268.43
0052760	DRAKE UNIVERSITY	FEES	740.00
0052761	EARLY CHILDHOOD DIRECT	SUPP.	103.29
0052763	EDMARK	SUPP.	170.50
0052764	EMC PUBLISHING	SUPP.	818.18
0052765	JAY FARROW	MOWING	1,920.60
0052766	FELLOWES BY SURESOURCE	SUPP.	7.95
0052767	FILEMAKER PRO ADVISOR	SUPP.	49.00
0052664	FIRST TOURS & TRAVEL	FEES	2,495.00
0052768	FISHER SCIENTIFIC	SUPP.	82.80
0052769	FOCUS ON EXCELLENCE	SUPP.	210.35
0052770	FORT DODGE STEEL INC	SUPP.	53.91
0052771	FRANK RIEMAN MUSIC INC	SUPP.	621.07
0052772	FREE SPIRIT PUBLISHING	SUPP.	45.60
0052773	FROG PUBLICATIONS	SUPP.	85.55
0052774	FULLERS STANDARD	FUEL	2,439.66
0052775	BRANDIE GEAN	FEES	12.50
0052777	GREAT LAKES SPORTS	SUPP.	324.98
0052778	GREG LARSON SPORTS	SUPP.	372.48
0052665	GTE MIDWEST	TEL.	290.21
0052650	GTE MIDWEST INCORPORATED	TEL.	159.00
0052781	HARCOURT BRACE	SUPP.	557.70
0052783	HARLAND HARDWARE	SUPP.	7.71
0052785	HEARTLAND CO-OP	FUEL	1,102.42
0052786	HEARTLAND INN - GREYHOUND PARK	TRAVEL	160.35



Check #	Vendor Name	Description	Total Check
0052787	CONNIE HEFNER	SUPP.	50.00
0052675	HENRY DORLEY ZOO	FEES	1,398.00
0052788	THE HIGHSMITH CO INC	SUPP.	51.55
0052789	TIMOTHY HOFFMAN	TRAVEL	92.12
0052668	IA DIV CRIMINAL INVESTIGATION	FEES	13.00
0052676	IA DIV CRIMINAL INVESTIGATION	FEES	13.00
0052792	INFOMAX OFFICE SYSTEMS	SERV.	901.00
0052793	INSTRUCTIONAL FAIR, INC.	SUPP.	63.03
0052794	THE INSTRUMENTALIST COMPANY	SUPP.	96.02
0052796	INTERSTATE MUSIC SUPPLY	SUPP.	97.49
0052797	IOWA CASE	FEES	90.00
0052798	IOWA COMMUNICATIONS NETWORK	FEES	61.69
0052799	IOWA COMPREHENSIVE HUMAN SERV	FEE	145.73
0052636	IOWA HS MUSIC ASSOCIATION	FEES	211.75
0052637	IOWA NETWORK SERVICES	TEL.	141.02
0052800	IOWA NETWORK SERVICES	TEL.	230.59
0052801	IOWA READING ASSOCIATION	FEES	345.00
0052802	ITP EDUCATION	SUPP.	4,794.28
0052803	J WESTON WALCH, PUBLISHER	SUPP.	61.07
0052804	STACY JOHNSON	REFUND	15.80
0052805	KAPLAN'S SCHOOL SUPPLY CORP	SUPP.	293.25
0052806	KAYLORS SCHOOL SUPPLY INC.	SUPP.	82.44
0052807	KENT ADHESIVE PRODUCTS CO	SUPP.	46.82
0052808	KIMBALL MIDWEST	SUPP.	293.11
0052809	KOCH BROTHERS	SERV.	166.60
0052810	LAKESHORE	SUPP.	1,041.14
0052811	LANDMARK EDITIONS, INC.	SUPP.	118.65
0052812	THE LEARNING COMPANY	SUPP.	18.00
0052813	THE LEARNING POST	SUPP.	279.34
0052814	LEARNING RESOURCES, INC	SUPP.	68.60
0052815	LEARNING ZONE/LOW FAT EXPRESS	SUPP.	22.90
0052816	LIBRARY BOOK SELECTION SERVICE	SUPP.	47.25
0052817	LINCH AUTO PARTS	SUPP.	25.93
0052818	LINGUISYSTEMS INC	SUPP.	37.95
0052819	LINN-MAR COMMUNITY SCHOOLS	FEES	90.03
0052820	LMI	SUPP.	769.56
0052822	LUELLEN BROTHERS, INC.	SERV.	12.30
0052823	MAC WAREHOUSE	SUPP.	279.89
0052824	MACMALL	SUPP.	189.74
0052825	MARKER SERVICES INC.	SERV.	365.06
0052828	MCCREARY COMMUNITY BUILDING	FEES	178.00
0052829	MCGRAW - HILL	SUPP.	4,234.55
0052830	MCREL	SUPP.	43.95
0052831	MID STATES FORD TRUCK SALES IN	SUPP.	83.73
0052653	MIDAMERICAN ENERGY	UTIL.	2,843.38
0052832	MIDAMERICAN ENERGY	UTIL.	8,305.37
0052834	MIDWEST RADIATOR	SUPP.	137.70
0052835	MINBURN TELEPHONE COMPANY	TEL.	1,092.79
0052836	MINDWARE	SUPP.	64.80
0052837	MORRIS PRESS	SUPP.	442.00
0052838	N-SYNCH TECHNOLOGIES	SUPP.	161.00
0052839	NASCO	SUPP.	152.70



Check #	Vendor Name	Description	Total Check
0052654	NET INS	TEL.	50.00
0052840	NET INS	TEL.	50.00
0052841	NIMCO, INC	SUPP.	22.95
0052842	NORTHWEST TRAILER SALES & SERV	SUPP.	16.25
0052843	NOVEL IDEAS, INC	SUPP.	43.85
0052844	NUBALL MFG CO	SUPP.	222.75
0052845	OFFICE DEPOT, INC.	SUPP.	656.48
0052846	OFFICE MAX, INC.	SUPP.	225.77
0052847	ORIENTAL TRADING CO INC	SUPP.	78.30
0052848	PAPERMODELS INTERNATIONAL	SUPP.	146.80
0052849	PAT'S PEST CONTROL	SERV.	45.00
0052850	PCI EDUCATIONAL PUBLISHING	SUPP.	253.22
0052851	J W PEPPER OF MINNEAPOLIS	SUPP.	229.83
0052852	PEPSI COLA GENERAL BOTTLERS IN	SUPP.	127.20
0052853	PERFECTION LEARNING CORP	SUPP.	1,652.19
0052854	PERMA-BOUND	SUPP.	46.74
0052855	PETROLEUM TECHNOLOGY LTD.	SUPP.	153.25
0052669	POSTMASTER	POSTAGE	178.71
0052856	DOREEN PRICE	FEES	90.00
0052670	PROPERTY SOLUTIONS, INC	SERV.	300.00
0052857	PRUFROCK PRESS	SUPP.	52.80
0052858	PSYCHOLOGICAL ASSESSMENT RESOU	SUPP.	215.60
0052859	QUILL CORPORATION	SUPP.	91.92
0052671	R-WAY CONCRETE - REDI MIX	SUPP.	79.38
0052655	RAMCO ELECTRIC CO.	SUPP.	34.39
0052861	THE RE-PRINT CORP.	SUPP.	162.85
0052862	RIGBY EDUCATION	SUPP.	716.90
0052863	RIO GRANDE	SUPP.	6.17
0052864	RIVERSIDE PUBLISHING CO	SUPP.	496.00
0052865	ROBERT JACOBSON DESIGN LTD	SUPP.	39.50
0052867	ROSS CREATIONS, INC	SUPP.	84.80
0052868	S BUILDING CENTER INC	SUPP.	205.51
0052869	SAFETY INDUSTRIES, INC.	SUPP.	65.83
0052871	SARGENT-WELCH SCIENTIFIC	SUPP.	1,228.51
0052872	CAROLE SCHLAPKOHL	TRAVEL	94.49
0052873	SCHOLASTIC, INC.	SUPP.	153.36
0052874	SCHOOL HEALTH CORPORATION	SUPP.	575.95
0052877	SCHOOL SPECIALTY INC	SUPP.	4,040.58
0052677	SEABURY & SMITH	INSURANCE	46,390.76
0052878	LANA SHEA	SUPP.	35.00
0052879	SHELLEY'S ELECTRONICS	SEV.	884.90
0052880	SIMON & SCHUSTER, INC.	SUPP.	112.62
0052882	SOCIAL STUDIES SCHOOL SERVICE	SUPP.	50.35
0052883	SOUTH DALLAS COUNTY LANDFILL	FEES	15.00
0052886	PATRICIA STALTER	FEES	50.00
0052887	STITZELL ELECTRIC SUPPLY CO	SUPP.	45.19
0052889	SUNBURST	SUPP.	164.50
0052890	TAHOE PERIPHERALS	SUPP.	161.89
0052891	TARGET STORES DIVISION	SUPP.	99.90
0052892	TEACHER CREATED MATERIALS, INC	SUPP.	31.30
0052893	TEACHER'S DISCOVERY	SUPP.	46.33
0052894	TEACHER'S VIDEO COMPANY	SUPP.	67.08



ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT  
05-06-1999 09:23:32

Board Report - For Board  
Fund: 10 GENERAL FUND

Page 5  
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0052895	TEACHING RESOURCE CENTER	SUPP.	228.95
0052897	THANH LE REPAIR	SERV.	45.90
0052899	THOMAS BUS SALES OF IOWA INC	SUPP.	440.40
0052900	TIM SIX CRANE SERVICE	SERV.	120.00
0052901	TOP SECRET ADVENTURES	SUPP.	23.88
0052902	TREETOP PUBLISHING	SUPP.	122.99
0052903	TROLL ASSOCIATES	SUPP.	9.00
0052904	TROPHIES PLUS	SUPP.	10.25
0052905	TRUMPET	SUPP.	113.00
0052906	U S WEST COMMUNICATIONS	TEL.	906.94
0052673	U S WEST INTERPRISE	TEL.	576.14
0052679	UNITED STATES CELLULAR	TEL.	88.58
0052907	MARJ VAAGEN	SUPP.	35.00
0052908	WAUKEE COMMUNITY SCHOOL	TUITION	21,754.70
0052909	DELLA WEEMS	FUEL	17.08
0052910	WOLIN & ASSOCIATES INC	SERV.	205.20
0052911	WORLD ALMANAC EDUCATION	SUPP.	308.31
0052912	ZEPHYR PRESS	SUPP.	39.00
0052661	DEBORAH ZWIEFEL	SUPP.	35.22
			=====
Fund Total:			149,615.83

SRH  
PK  
RAB



Check #	Vendor Name	Description	Total Check
0052682	ADEL-DESOTO-MINBURN BOOSTER CL	SUPP.	45.00
0052685	AERO RENTAL & PARTY SHOPPE	SUPP.	510.15
0052643	WILLIAM G. ANNEXSTAD	OFFICIAL	47.50
0052693	ARCHER TV & APPLIANCE	SUPP.	50.68
0052694	AREA EDUCATION AGENCY 11	SUPP.	219.35
0052696	AT&T	TEL.	8.61
0052700	BALDON & SON HARDWARE	SUPP.	235.90
0052701	BALLARD HIGH SCHOOL	FEES	70.00
0052711	JERRY BOND	FEES	41.23
0052662	MICKY CHAVANNES	OFFICIAL	52.50
0052740	CONNER ATHLETIC PRODUCTS	SUPP.	74.00
0052747	DALLAS CENTER-GRIMES CSD	TUITION	40.00
0052647	ROD DAUGHERTY	OFFICIAL	52.50
0052751	DAUGHERTY SUPER MARKET	SUPP.	48.71
0052759	DRAKE UNIVERSITY	SERVICE	4,106.18
0052776	THE GRAPHIC EDGE	SUPP.	1,575.22
0052779	H B LEISEROWITZ COMPANY	SUPP.	41.72
0052780	HANCOCK FABRICS #1632	SUPP.	57.37
0052790	HOGAN'S SPORTING GOODS	SUPP.	64.63
0052791	HOPKINS SPORTING GOODS INC	SUPP.	1,386.25
0052667	STEVE HUNTER	OFFICIAL	47.50
0052651	STEVE KNIPP	FEES	516.00
0052821	LOVE A TEACHER	SUPP.	80.03
0052652	DENNA MASSEY	FEES	700.00
0052833	MIDWEST FOOD DISTRIBUTION CENT	SUPP.	70.48
0052860	MICHAEL G RASO	SUPP.	8.67
0052656	JEFF RICHARDS	OFFICIAL	75.00
0052866	ROLLING HILLS FS	SUPP.	364.60
0052868	S BUILDING CENTER INC	SUPP.	217.85
0052870	SAM'S CLUB DIRECT	SUPP.	279.62
0052672	JACK SAWYER	OFFICIAL	35.00
0052657	STEVE SCHLAFKE	SUPP.	60.00
0052638	SCOTT SCHROEDER	FEES	21.00
0052881	SOCCER CONNECTIONS	SUPP.	210.00
0052884	THE SPORTS PAGE	SUPP.	230.00
0052885	STAGE & SCREEN	SUPP.	104.39
0052888	STUMP'S ONE PARTY PLACE	SUPP.	64.85
0052896	TECHNOLOGY STUDENT ASSOCIATION	FEES	43.20
0052639	TECHNOLOGY STUDENT ASSOCIATION	FEES	130.00
0052898	THE THEATRICAL SHOP	SUPP.	136.12
0052678	TERRY R THOMPSON	OFFICIAL	75.00
0052640	MARK TIGGES	OFFICIAL	65.00
0052904	TROPHIES PLUS	SUPP.	183.29
0052906	U S WEST COMMUNICATIONS	TEL.	37.78
0052679	UNITED STATES CELLULAR	TEL.	33.44
0052658	JAN WAHLERT	TRAVEL	5,740.00
0052659	JOELLEN WESSELMANN	SUPP.	225.46
0052641	MICHAEL WHISNER	FEES	138.40
0052660	KEN WUNSETT	OFFICIAL	35.00

Fund Total:

18,655.18



ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT  
05-06-1999 09:23:36

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

Page 7  
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0052687	ALLIED CONSTRUCTION SERVICES I	SERV.	7,746.00
0052868	S BUILDING CENTER INC	SUPP.	238.20
			=====
Fund Total:			7,984.20

WRS  
JP  
Feb



ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT  
05-06-1999 09:23:36

Board Report - For Board  
Fund: 51 SCHOOL NUTRITION FUND

Page  
Updated Cks: CK

Check #	Vendor Name	Description	Total Check
0052689	ANDERSON ERICKSON DAIRY CO.	SUPP.	4,936.10
0052706	BEN FRANKLIN VARIETY STORE	SUPP.	11.43
0052762	ECOLAB	SERV.	158.39
0052782	HARKER'S DISTRIBUTION, INC.	SUPP.	1,427.36
0052784	HAWKEYE FOOD SYSTEMS INC.	SUPP.	4,657.09
0052795	INTERSTATE BRANDS CORP	SUPP.	731.33
0052826	MATT PARROTT AND SONS COMPANY	SUPP.	36.99
0052827	MC KEE FOODS CORP	SUPP.	473.48
0052833	MIDWEST FOOD DISTRIBUTION CENT	SUPP.	6,064.39
0052834	MIDWEST RADIATOR	SUPP.	15.28
0052844	NUBALL MFG CO	SUPP.	183.75
0052677	SEABURY & SMITH	INSURANCE	1,738.63
0052906	U S WEST COMMUNICATIONS	TEL.	45.13
0052910	WOLIN & ASSOCIATES INC	SERV.	506.55
			=====
Fund Total:			20,985.90

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT  
05-06-1999 09:23:37

Board Report - For Board  
Fund: 52 DAY CARE FUND

Page 3  
Updated Cks: CK

Check #	Vendor Name	Description	Total Check
0052677	SEABURY & SMITH	INSURANCE	14.50
			=====
Fund Total:			14.50

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT  
05-06-1999 09:23:37

Board Report - For Board  
Fund: 76 AGENCY FUND

Page 10  
Updated Cks: CK

Check #	Vendor Name	Description	Total Check
0052646	CIVIC CENTER OF DES MOINES	FEES	1,915.70
			=====
Fund Total:			1,915.70

OK  
Lab



Adel-Desoto-Minburn Community School District

May 1999

Payroll Report

Tutoring/Saturday School

L. Burk	\$	48.00
J. Erickson		436.00
C. Winterboer		420.00
M. Yontz		128.00
	\$	<u>1,032.00</u>

Officials/Judges

J. Slater	\$	175.00
-----------	----	--------

Grant Writing

D. Braymen	\$	500.00
M. Vaagen		490.00
	\$	<u>990.00</u>

<b>TOTAL</b>	<b>\$</b>	<b><u>2,197.00</u></b>
--------------	-----------	------------------------

QR/d  
Z  
RBR



Adel-DeSoto-Minburn Community School District  
Cash Receipts & Expenditures  
Recapitulation of Funds -April 1999  
Governmental Funds

	<u>General Fund</u>
Balance, March 31, 1999	\$608,989.64
Receipts, April	1,295,074.82
Expenditures, April	<u>655,969.13</u>
Balance, April 30, 1999	<u>\$1,248,095.33</u>
Balance, April 30, 1998	\$1,048,279.78

+211,500

-70,000

	<u>Debt Service Fund</u>
Balance, March 31, 1999	\$300,926.08
Receipts, April	139,369.79
Expenditures, April	<u>2,603.75</u>
Balance, April 30, 1999	<u>\$437,692.12</u>
Balance, April 30, 1998	\$381,056.05



Adel-DeSoto-Minburn Community School District  
Cash Receipts & Expenditures  
Recapitulation of Funds - April 1999  
Governmental Funds  
Special Revenue Funds

Management Fund

Balance, March 31, 1999	\$183,236.62
Receipts, April	27,719.65
Expenditures, April	<u>0.00</u>
Balance, April 30, 1999	<u>\$210,956.27</u>
Balance, April 30, 1998	\$246,982.75

Physical Plant & Equipment Fund

Balance, March 31, 1999	\$138,094.75
Receipts, April	60,852.02
Expenditures, April	<u>2,382.40</u>
Balance, April 30, 1999	<u>\$196,564.37</u>
Balance, April 30, 1998	\$140,680.98

Student Activity Fund

Balance, March 31, 1999	\$35,804.41
Receipts, April	21,556.44
Expenditures, April	<u>14,257.25</u>
Balance, April 30, 1999	<u>\$43,103.60</u>
Balance, April 30, 1998	\$37,931.29



Adel-DeSoto-Minburn Community School District  
Cash Receipts & Expenditures  
Recapitulation of Funds - April 1999  
Proprietary Funds  
Enterprise Funds

School Nutrition Fund

Balance, March 31, 1999	\$48,330.73
Receipts, April	48,501.28
Expenditures, April	<u>38,361.03</u>
Balance, April 30, 1999	<u>\$58,470.98</u>
Balance, April 30, 1998	\$40,961.71

Day Care Fund

Balance, March 31, 1999	\$65,978.96
Receipts, April	5,321.59
Expenditures, April	<u>3,271.72</u>
Balance, April 30, 1999	<u>\$68,028.83</u>
Balance, April 30, 1998	\$53,827.36

Fiduciary Funds

Agency Fund

Balance, March 31, 1999	\$5,937.05
Receipts, April	2,915.70
Expenditures, April	<u>1,818.74</u>
Balance, April 30, 1999	<u>\$7,034.01</u>
Balance, April 30, 1998	\$865.02



Adel-DeSoto-Minburn Community School District  
Revenue & Expenditure Totals  
April 1999

	<u>PREVIOUS</u>	<u>THIS MONTH</u>	<u>TO DATE</u>	<u>BUDGET</u>	<u>83.3% OF BUDGET</u>
<u>GOVERNMENTAL FUNDS REVENUE</u>					
<u>GENERAL FUND</u>					
LOCAL SOURCES	\$2,007,102.02	\$783,144.58	\$2,790,246.60	\$3,217,847.00	86.7%
STATE SOURCES	3,949,841.90	496,192.30	4,446,034.20	5,458,354.00	81.5%
FEDERAL SOURCES	<u>61,779.28</u>	<u>12,750.00</u>	<u>74,529.28</u>	<u>65,137.00</u>	114.4%
SUBTOTAL	\$6,018,723.20	\$1,292,086.88	\$7,310,810.08	\$8,741,338.00	83.6%
<u>SPECIAL REVENUE FUNDS</u>					
<u>MANAGEMENT FUND</u>	\$59,700.07	\$27,719.65	\$87,419.72	\$108,849.00	80.3%
<u>PHYSICAL PLANT &amp; EQUIP. FUND</u>	123,385.98	60,890.02	184,276.00	216,341.00	85.2%
<u>STUDENT ACTIVITY FUND</u>	116,534.37	21,056.44	137,590.81	127,119.00	108.2%
<u>DEBT SERVICE FUND</u>	332,517.93	139,369.79	471,887.72	666,845.00	70.8%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	328,650.45	48,501.28	377,151.73	442,600.00	85.2%
<u>DAY CARE FUND</u>	38,504.35	5,321.59	43,825.94	36,000.00	121.7%
<u>FIDUCIARY FUNDS REVENUE</u>					
<u>AGENCY FUND</u>	<u>2,150.44</u>	<u>1,000.00</u>	<u>3,150.44</u>	<u>4,100.00</u>	76.8%
TOTAL ALL FUNDS	<u>\$7,020,166.79</u>	<u>\$1,595,945.65</u>	<u>\$8,616,112.44</u>	<u>\$10,343,192.00</u>	83.3%
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICT WIDE	\$1,854,798.52	\$135,990.54	\$1,990,789.06	\$2,501,414.00	79.6%
HIGH SCHOOL	1,441,513.62	162,792.35	1,604,305.97	1,968,625.00	80.9%
MIDDLE SCHOOL	984,041.08	111,591.05	1,095,632.13	1,321,992.00	82.9%
DESOTO INTERMEDIATE	821,164.60	92,853.31	914,017.91	1,130,815.00	80.8%
MINBURN ELEMENTARY	464,705.60	55,662.66	520,368.26	628,351.00	82.8%
ADEL ELEMENTARY	<u>879,172.23</u>	<u>94,397.41</u>	<u>973,569.64</u>	<u>1,219,225.00</u>	79.9%
SUBTOTAL	\$6,445,395.65	\$653,287.32	\$7,098,682.97	\$8,770,422.00	80.9%
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
<u>MANAGEMENT FUND</u>	\$146,210.91	0.00	\$146,210.91	\$147,091.00	99.4%
<u>PHYSICAL PLANT &amp; EQUIP. FUND</u>	46,217.70	2,420.40	48,638.10	273,612.00	17.8%
<u>STUDENT ACTIVITY FUND</u>	102,954.11	13,757.25	116,711.36	131,593.00	88.7%
<u>DEBT SERVICE FUND</u>	158,081.29	2,603.75	160,685.04	656,380.00	24.5%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	302,716.80	38,361.04	341,077.84	437,600.00	77.9%
<u>DAY CARE FUND</u>	25,825.77	3,244.91	29,070.68	38,220.00	76.1%
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
<u>AGENCY FUND</u>	<u>4,555.00</u>	<u>0.00</u>	<u>4,555.00</u>	<u>4,200.00</u>	108.5%
TOTAL ALL FUNDS	<u>\$7,231,957.23</u>	<u>\$713,674.67</u>	<u>\$7,945,631.90</u>	<u>\$10,459,118.00</u>	76.0%



Monthly Activity Fund Balance Report  
FOR PERIOD ENDING APRIL 30

05-04-1999

FUND: 10 GENERAL FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
10 771 001 8010	ADULT ED FUND BALANCE	2,674.05	0.00	0.00	0.00	2,674.05
10 771 001 8090	INSTRUMENT RENTAL FUND BALANCE	1,676.10	0.00	0.00	0.00	1,676.10
10 771 001 8180	PADLOCKS FUND BALANCE	295.76	0.00	0.00	0.00	295.76
10 771 001 8190	PE TOWELS FUND BALANCE	8,888.50	0.00	0.00	0.00	8,888.50
10 771 109 8020	HS ART RESALE FUND BALANCE	-93.51	80.79	51.18	0.00	-123.12
10 771 109 8040	HS BAND RESALE FUND BALANCE	-666.97	40.34	42.00	0.00	-665.31
10 771 109 8050	HS MUSIC FEES FUND BALANCE	610.04	0.00	0.00	0.00	610.04
10 771 109 8070	HS METALS RESALE FUND BALANCE	-607.12	0.00	0.00	0.00	-607.12
10 771 109 8080	HS WOODS RESALE FUND BALANCE	-1,346.26	79.38	0.00	0.00	-1,425.64
10 771 109 8110	HS STAFF LOUNGE FUND BALANCE	1,476.82	0.00	38.00	0.00	1,514.82
10 771 109 8160	HS STUDENT PARKING FUND BAL	2,131.77	0.00	0.00	0.00	2,131.77
10 771 109 8170	HS CLASS COMPOSITE FUND BAL	-133.25	0.00	0.00	0.00	-133.25
10 771 209 8040	MS BAND RESALE FUND BALANCE	-68.84	133.27	94.11	0.00	-108.00
10 771 209 8110	MS STAFF LOUNGE FUND BALANCE	631.32	0.00	0.00	0.00	631.32
10 771 409 8060	AE BOOK FAIR FUND BALANCE	139.74	55.28	0.00	0.00	84.46
10 771 409 8110	AE STAFF LOUNGE FUND BALANCE	2,130.40	0.00	0.00	0.00	2,130.40
10 771 418 8040	DS BAND RESALE FUND BALANCE	-139.80	0.00	19.00	0.00	-120.80
10 771 418 8060	DS BOOK FAIR FUND BALANCE	149.56	0.00	116.31	0.00	265.87
10 771 418 8110	DS STAFF LOUNGE FUND BALANCE	875.83	0.00	62.30	0.00	938.13
10 771 421 8040	ME BAND RESALE FUND BALANCE	-6.51	13.95	77.50	0.00	57.04
10 771 421 8100	ME RIF FUND BALANCE	162.68	0.00	0.00	0.00	162.68
10 771 421 8110	ME STAFF LOUNGE RUND BALANCE	511.37	0.00	122.50	0.00	633.87
		=====	=====	=====	=====	=====
FUND TOTAL:		19,291.68	403.01	622.90	0.00	19,511.57



05-04-1999

FOR PERIOD ENDING APRIL 30

FUND: 21 STUDENT ACTIVITY FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
21 769 001 7200	INTEREST FUND BALANCE	8,941.53	0.00	128.35	0.00	9,069.88
21 769 109 6645	CROSS COUNTRY FUND BALANCE	15.00	0.00	0.00	0.00	15.00
21 769 109 6660	GOLF FUND BALANCE	-2,279.39	1,052.80	1,780.00	0.00	-1,552.19
21 769 109 6710	BASKETBALL FUND BALANCE	3,714.69	44.00	390.30	0.00	4,060.99
21 769 109 6720	FOOTBALL FUND BALANCE	1,984.00	78.40	557.80	0.00	2,463.40
21 769 109 6725	SOCCER FUND BALANCE	-2,022.15	440.30	0.00	0.00	-2,462.45
21 769 109 6730	BASEBALL FUND BALANCE	-5,701.05	27.50	0.00	0.00	-5,728.55
21 769 109 6740	TRACK FUND BALANCE	-3,055.84	485.28	591.50	0.00	-2,949.62
21 769 109 6790	WRESTLING FUND BALANCE	9,141.68	1,216.00	2,176.20	0.00	10,101.88
21 769 109 6810	BASKETBALL FUND BALANCE	3,841.74	44.00	107.60	0.00	3,905.34
21 769 109 6815	VOLLEYBALL FUND BALANCE	200.19	238.05	0.00	0.00	-37.86
21 769 109 6825	SOCCER FUND BALANCE	1,339.78	0.00	0.00	0.00	1,339.78
21 769 109 6835	SOFTBALL FUND BALANCE	-10,650.79	863.49	863.74	0.00	-10,650.54
21 769 109 6840	TRACK FUND BALANCE	1,307.49	519.72	2,020.25	0.00	2,808.02
21 769 109 7010	BUTTON CLUB FUND BALANCE	342.45	0.00	0.00	0.00	342.45
21 769 109 7020	CLASS OF 99 FUND BALANCE	367.73	0.00	0.00	0.00	367.73
21 769 109 7040	CLASS OF 00 FUND BALANCE	6,506.93	299.85	2,923.00	0.00	9,130.08
21 769 109 7050	CLASS OF 98 FUND BALANCE	810.05	0.00	0.00	0.00	810.05
21 769 109 7060	DANCE FUND BALANCE	499.23	796.43	2,273.18	0.00	1,975.98
21 769 109 7070	DRAMA FUND BALANCE	5,230.12	0.00	0.00	0.00	5,230.12
21 769 109 7075	SPRING PLAY FUND BALANCE	160.00	355.77	942.00	0.00	746.23
21 769 109 7080	FRENCH CLUB FUND BALANCE	2,245.31	0.00	0.00	0.00	2,245.31
21 769 109 7110	POM PONS FUND BALANCE	-6,210.74	5,740.00	11,450.74	0.00	-500.00
21 769 109 7120	SADD FUND BALANCE	2,089.99	0.00	73.20	0.00	2,163.19
21 769 109 7130	SPANISH CLUB FUND BALANCE	893.72	0.00	0.00	0.00	893.72
21 769 109 7140	SPEECH CLUB FUND BALANCE	427.28	74.91	0.00	0.00	352.37
21 769 109 7150	STUDENT COUNCIL HS FUND BALANC	1,965.39	163.00	0.00	0.00	1,802.39
21 769 109 7170	TSA FUND BALANCE	434.85	478.55	0.00	0.00	-43.70
21 769 109 7180	YEARBOOK FUND BALANCE	11,387.90	0.00	300.94	0.00	11,688.84
21 769 109 7220	ATHLETIC RESALE FUND BALANCE	-931.18	458.57	1,555.51	0.00	165.76
21 769 109 7230	CHEERLEADING FUND BALANCE	9,809.40	287.63	-7,453.29	0.00	2,068.48
21 769 209 6710	BASKETBALL FUND BALANCE	116.94	0.00	0.00	0.00	116.94
21 769 209 6720	FOOTBALL FUND BALANCE	-5,454.71	0.00	0.00	0.00	-5,454.71
21 769 209 6740	TRACK FUND BALANCE	-663.85	32.50	50.00	0.00	-646.35
21 769 209 6790	WRESTLING FUND BALANCE	462.93	28.00	0.00	0.00	434.93
21 769 209 6810	BASKETBALL FUND BALANCE	-893.82	0.00	0.00	0.00	-893.82
21 769 209 6815	VOLLEYBALL FUND BALANCE	-411.58	0.00	0.00	0.00	-411.58
21 769 209 6835	SOFTBALL FUND BALANCE	-1,087.79	0.00	0.00	0.00	-1,087.79
21 769 209 6840	TRACK FUND BALANCE	409.81	32.50	72.00	0.00	449.31
21 769 209 7160	STUDENT COUNCIL MS FUND BALANC	521.17	0.00	253.42	0.00	774.59
=====						
FUND TOTAL:		35,804.41	13,757.25	21,056.44	0.00	43,103.60



## 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 April, 1999, in the High School Library, Adel, Iowa.

The tentative agenda is as follows:

### BOARD MEETING AGENDA HIGH SCHOOL LIBRARY

April 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            1999-00 budget hearing  
8:35            Amendment of 1998-99 budget  
8:40            Mathematics program review  
8:55            Approve job description  
9:00            Personnel contracts  
9:10            1999-00 school calendar  
9:15            Registration fees  
9:20            Hot lunch prices  
9:25            1999-00 Phase III plan  
9:30            Athletic sharing agreement  
9:35            Administrative reports  
10:00           Adjournment

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

Shirley McAdon  
Secretary  
Board of Directors