

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 7:00 o'clock p.m. on the 13th day of December, 1999, in the High School Library, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA HIGH SCHOOL LIBRARY

December 13, 1999
7:00 P.M.

OPENING:

7:00 P.M. Call to order
 Roll call
 Emergency additions and adoption of agenda
 Consent agenda
 Approval of minutes
 Approval of bills and claims
 Secretary/Treasurer financial reports
 Financial audit report
 Personnel contracts
 IASB director vote
 Welcome of visitors and open forum

ACTION ITEMS:

 Items removed from consent agenda
7:30 Reading Recovery report
7:45 Follow up on joint board meeting with Dexfield
8:00 2000-01 school calendar
8:10 Good conduct rules and procedures
8:30 Review policies 210.6, 405.9, 405.4
8:40 Dallas County Compensation Board representative
8:45 Administrative reports
9:15 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

7:00 p.m.
Time
Day of Week

December 13, 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, and President Steve Pedersen. Absent was Jerry Purdy, who arrived later. Visitors were present.
Agenda	It was moved by Hemphill, seconded by Bruce, to adopt the agenda as presented. Motion carried unanimously.
Consent Agenda	It was moved by Bruce, seconded by Heefner, to approve the items under the consent agenda as corrected. In the minutes of the special meeting November 22, 1999, the fifth sentence of the fourth item is reworded as follows: If reorganization is beneficial enough for both districts to continue discussion, the boards agreed that the main issues that warranted further study were building use, boundaries of a new district, combined tax rate, and academic program. The Board reviewed and accepted the June 30, 1999, audit report for FY99. The list of resignations included Frances Christensen, food service worker; LeAnn Nispel, MS softball; and Denise Oneal, child care associate. The list of new contracts included Edith Hantsbarger, food service worker; Angie Park, SS teacher associate; Ann Welch, SS teacher associate; Shannon Schuhardt, MS girls basketball; and Rhys South, MS softball. The Board agreed to cast their vote for Linda Williamson for an unexpired term on the IASB Board of Directors. Motion carried unanimously.
Welcome of Visitors Open Forum	President Pedersen welcomed visitors and invited public comments during Open Forum. Pat Stalter voiced support from the middle school staff for an early retirement plan that would be offered every year. President Pedersen read a letter from Shelley Kilker urging support for a memorial for a former staff member.

Continuation of regular board meeting held December 13, 1999Reading
Recovery
Report

Reading Strategist Carole Reindl presented information regarding the success rate of the Reading Recovery program that included the status of students who were in the program last year. Success rates are good and expected to improve with each year of experience in the program. Discussion followed with input from one of the student's parents.

Jerry Purdy arrived at 8:05 p.m.

Follow Up On
Joint Board
Meeting with
Dexfield

Superintendent presented information about building usage, tax rates, total enrollment and boundaries. The effect on tax rate was smaller than anticipated, providing little tax relief. A merger would not seem to avoid or delay a bond issue because of our own enrollment. It was noted that Earlham CSD will be sharing sports with Dexfield next year and that Earlham appears to have more room for students in classes there than at ADM. Board consensus did not favor pursuing further talks at this time; further consideration will be given to talking again if Dexfield makes a request.

2000-01
School
Calendar

Superintendent presented a draft of a school calendar for 2000-01 for discussion. Two nights of parent-teacher conferences were counted as days of school to allow for two days of staff development to provide training on classroom teaching strategies (research based on best practices) along with brain research (how students learn best). Discussion ensued.

Administrative
Reports

Superintendent recognized staff members for their accomplishments. Teachers Lorrie Anderson and Susan Knutzen have received National Board Certification. Jerry Bond was named Central District Middle School AD of the Year. Barry Roberts was named Regional Cross Country Coach of the Year. Kelley Hood was elected secretary of the state AD Association. The cross country teams competed in state competition; the football team competed in the state playoffs.

An early dismissal for December 15 was announced.

Good Conduct
Rules and
Procedures

AD Kelley Hood presented a review of the good conduct rules and procedures in the student handbook. Discussion ensued.

Review Policies
210.6, 405.9,
and 405.4

Superintendent presented changes to Policies 210.6 "Review and Revision of Policy", 405.9 "Certified Personnel Probationary Status", and 405.4 "Certificated Personnel Continuing Contracts" due to changes in state law. It was moved by Purdy, seconded by Hemphill, to approve the first reading of Board Policies 210.6, 405.9, and 405.4 as presented. Motion carried unanimously.

Dallas County
Conference
Board
Representative

It was moved by Purdy, seconded by Bruce, to appoint Ray Hemphill to represent the Board on the Dallas County Conference Board. Motion carried 4-0 (Hemphill-pass).

Continuation of regular board meeting held December 13, 1999

Administrative
Reports

Superintendent announced the approval of open enrollment requests from Tyler Devilbiss from ADM to Woodward-Granger; Eugene, Corene and Matthew Nosco from ADM to Van Meter; and Sommer Wilkening from ADM to Waukee, all for 1999-00. Superintendent announced the approval of open enrollment requests from Megan and Alexander Burditt from Earlham to ADM and Chad Smith from West Des Moines to ADM, all for 2000-01.

Superintendent outlined conditions by which some students who attend ADM but are earning an alternative diploma through DMACC might be recognized at ADM commencement. Board consensus favored allowing the recognition.

Superintendent discussed possible scenarios of leave donations of business/personal leave. Board consensus did not favor donations.

Superintendent encouraged Board members to visit the schools any time to view programs in action.

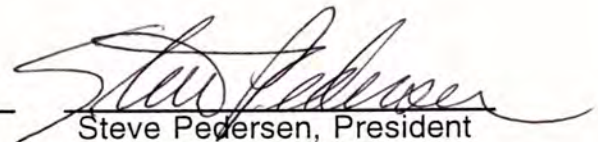
Superintendent reported that changes are being made in 4th and 5th grades for next year to increase time spent on reading, language arts, and math for more time on task and to incorporate some teaching strategies of guided reading. A change in schedule may be needed to accomplish these goals.

Superintendent announced plans to institute a program of termite control at the Adel Elementary School. Bids have been sought but none will guarantee work. Terms will be evaluated before work will begin.

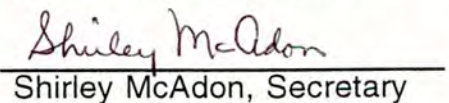
Adjournment

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

Minutes approved as presented


Steve Pedersen, President

Dated 01/10/2000


Shirley McAdon, Secretary

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
12-09-1999 08:50:10

Board Report - For Board
Fund: 10 GENERAL FUND

Page 1
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0054380	AAA SECURITY SYSTEMS, INC	SERV.	150.00
0054381	ADEL ROTARY CLUB	FEES	110.00
0054382	ADEL TV & APPLIANCE CO	SUPP.	39.95
0054325	ADEL-DESOTO-MINBURN BOOSTER CL	TRAVEL	376.34
0054383	ADVANTAGE LEARNING SYSTEMS	SUPP.	76.25
0054384	THE ALLIGATOR'S TALE	SUPP.	138.62
0054386	LORRIE ANDERSON	SUPP.	42.47
0054388	ANNEAR EQUIPMENT, INC.	SUPP.	1,379.24
0054389	ARCHER TV & APPLIANCE	SUPP.	65.00
0054390	AREA EDUCATION AGENCY 11	SUPP.	10,520.17
0054392	ARNOLD MOTOR SUPPLY	SUPP.	19.88
0054393	ARTS PIANO SERVICE	SERV.	160.00
0054394	AT&T	TEL.	635.74
0054395	ATI	SUPP.	381.76
0054397	ATLAS PEN & PENCIL CORP	SUPP.	117.86
0054398	AUTO-JET MUFFLER CORP	SUPP.	223.03
0054399	BAKER & TAYLOR COMPANY	SUPP.	93.02
0054400	BALDON & SON HARDWARE	SUPP.	239.06
0054402	BATTERY PATROL	SUPP.	232.40
0054403	BAUDVILLE	SUPP.	72.05
0054404	BEACON MICROCENTER	SERV.	110.00
0054405	BECKLEY CARDY COMPANY	SUPP.	59.82
0054406	BEHAVIORAL DYNAMICS, INC	SUPP.	107.00
0054407	BEN FRANKLIN VARIETY STORE	SUPP.	115.87
0054408	TERRY BLANCHARD	TRAVEL	63.84
0054409	BOB BROWN CHEVROLET	SUPP.	1,225.62
0054411	BORDERS BOOK SHOP	SUPP.	338.04
0054412	BOYER PETROLEUM COMPANY	SUPP.	503.39
0054344	BREADEAUX PIZZA	SUPP.	97.93
0054414	LAURA BRENNER	SUPP.	52.13
0054415	BRITAINS STANDARD PARTS INC	SUPP.	60.20
0054416	BROWER SCHOOL BUS PARTS	SUPP.	400.00
0054417	BUTCH'S HI-WAY AUTO & TIRE SER	SERV.	182.80
0054418	CALLOWAY HOUSE INC	SUPP.	40.55
0054419	CAPITAL SANITARY SPLY CO INC	SUPP.	395.54
0054421	JULIE CARPENTER	TRAVEL	5.60
0054333	CHAMBLEE POLICE DEPT	FEES	5.00
0054425	CITY OF ADEL	UTIL.	1,017.21
0054426	CITY OF DESOTO	UTIL.	453.62
0054427	CITY OF MINBURN	UTIL.	363.30
0054326	CJC	FEES	20.00
0054429	COMPANION CORPORATION	SUPP.	2,092.90
0054430	COMPUSA, INC.	SUPP.	1,630.00
0054431	CONTINENTAL CLAY COMPANY	SUPP.	350.00
0054433	CULLIGAN WATER CONDITIONING	SERV.	111.95
0054434	CUMMINS GREAT PLAINS	SUPP.	107.12
0054436	DALLAS CO PUBLIC HEALTH	SERV.	175.00
0054437	DATA VIZ	SUPP.	166.90
0054334	LISA DAUGHERTY	REFUND	175.00
0054438	DAUGHERTY SUPER MARKET	SUPP.	320.64
0054439	DEMCO	SUPP.	200.32
0054440	DES MOINES AREA COMMUNITY COLL	DUES	200.00

Check #	Vendor Name	Description	Total Check
0054441	DES MOINES INDEPENDENT CSD	TUITION	315.55
0054442	DES MOINES REGISTER & TRIBUNE	SUPP.	52.00
0054443	DES MOINES STAMP MFG CO	SUPP.	58.40
0054444	DICK BLICK	SUPP.	4.59
0054345	DIVISION OF LABOR SERVICES	FEES	15.00
0054448	ECONO-CLAD BOOKS	SUPP.	56.82
0054449	CATHY EDMONDSON	SUPP.	66.08
0054451	DAVE ELGIN	SUPP.	3.49
0054452	ERWIN E EPLEY	CDL	16.00
0054453	EVERBIND/MARCO BOOK BINDERY	SUPP.	38.82
0054454	HAROLD EVERMAN	TRAVEL	5.88
0054455	FILEMAKER PRO ADVISOR	SUPP.	83.00
0054456	FIRST CALL	SUPP.	184.05
0054457	FORT DODGE STEEL INC	SUPP.	70.01
0054460	FRANK RIEMAN MUSIC INC	SUPP.	1,355.12
0054461	FULLERS STANDARD	FUEL	2,175.56
0054462	ERIKA GARDINER	TRAVEL	56.92
0054465	GREENHAVEN PRESS INC	SUPP.	16.99
0054466	GROLIER PUBLISHING COMPANY	SUPP.	46.55
0054467	THE GROUNDS KEEPER, INC	SERV.	6,316.00
0054468	DAVID GRUVER	SUPP.	81.87
0054469	DONALD GRUVER	SERV.	165.38
0054348	GTE MIDWEST	TEL.	294.37
0054335	GTE MIDWEST INCORPORATED	TEL.	161.25
0054471	HARLAND HARDWARE	SUPP.	11.55
0054473	HAWKEYE FOOD SYSTEMS INC.	SUPP.	57.30
0054474	HAWKEYE TRUCK EQUIPMENT	SUPP.	94.50
0054475	HEARTLAND CO-OP	FUEL	1,141.97
0054477	HICKS PHARMACY	SUPP.	41.67
0054479	TIMOTHY HOFFMAN	TRAVEL	92.94
0054481	HOLIDAY INN DOWNTOWN	SERV.	303.64
0054483	HP SUPPLIES	SUPP.	8.27
0054327	IA DIV CRIMINAL INVESTIGATION	FEES	13.00
0054336	IA DIV CRIMINAL INVESTIGATION	FEES	13.00
0054355	IA DIV CRIMINAL INVESTIGATION	FEES	26.00
0054484	IDATP DOCUMENTS	FEES	1,056.00
0054485	IMAGESTUFF.COM	SUPP.	41.00
0054487	INTERNATIONAL READING ASSN.	FEES	50.00
0054489	INTERSTATE BATTERY SYSTEM OF D	SUPP.	117.90
0054491	INTERSTATE MUSIC SUPPLY	SUPP.	305.33
0054492	IOWA ASCD	FEES	130.00
0054349	IOWA ASSN OF SCHOOL BOARDS	FEES	10.00
0054493	IOWA ASSN OF SCHOOL BOARDS	FEES	380.00
0054494	IOWA COMMUNICATIONS NETWORK	FEES	229.08
0054357	IOWA HS MUSIC ASSOCIATION	FEES	70.00
0054496	JOHNSTONE SUPPLY	SUPP.	17.46
0054497	KAGAN COOPERATIVE LEARNING	SUPP.	50.00
0054329	KELLY TIRE & EXHAUST	SUPP.	313.08
0054499	KENT ADHESIVE PRODUCTS CO	SUPP.	66.10
0054500	KEPHART'S	SUPP.	126.50
0054501	KIMBALL MIDWEST	SUPP.	428.26
0054503	LASER RESOURCES	SERV.	1,011.00

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
12-09-1999 08:50:20

Board Report - For Board
Fund: 10 GENERAL FUND

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Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0054504	LEADERSHIP PUBLISHERS INC	SUPP.	40.00
0054506	THE LEARNING POST	SUPP.	30.25
0054339	DEB LENZ	SUPP.	50.00
0054507	LINCH AUTO PARTS	SUPP.	45.35
0054508	MAC WAREHOUSE	SUPP.	2,394.40
0054509	MALECKI MUSIC INC	SUPP.	10.93
0054510	MAYER-JOHNSON CO.	SUPP.	165.00
0054512	CHRISTY MCCOY	TRAVEL	54.60
0054513	MCCREARY COMMUNITY BUILDING	FEES	360.50
0054514	MCGRAW - HILL	SUPP.	229.16
0054515	PAT MELROY	TRAVEL	51.41
0054516	MICHAEL TODD AND COMPANY, INC.	SUPP.	80.17
0054517	MID-STATES FORD TRUCK SALES IN	SUPP.	82.88
0054330	MIDAMERICAN ENERGY	UTIL.	1,680.75
0054359	MIDAMERICAN ENERGY	UTIL.	6,479.35
0054518	MIDAMERICAN ENERGY	UTIL.	7,997.46
0054519	MIDWEST RADIATOR	SUPP.	41.72
0054520	MINBURN TELEPHONE COMPANY	TEL.	200.72
0054521	MOSS BROS, INC	EQUIP.	526.08
0054522	NASSP	SUPP.	246.00
0054523	DARYL NELSON	SUPP.	57.90
0054524	NET INS	TEL.	89.49
0054525	NEBRIDGE EDUCATIONAL PUBLISH	SUPP.	24.95
0054526	NJL ASSOCIATES, INC	SUPP.	124.50
0054528	OFFICE DEPOT, INC.	SUPP.	387.17
0054529	OFFICE MACHINE SERVICE CO.	SERV.	445.00
0054530	OFFICE MAX, INC.	SUPP.	19.97
0054531	ORIENTAL TRADING CO INC	SUPP.	199.40
0054532	THE P.T. CASTLE CO.	SERV.	1,323.00
0054534	J W PEPPER OF MINNEAPOLIS	SUPP.	614.30
0054535	PEPSI COLA GENERAL BOTTLERS IN	SUPP.	148.40
0054536	PERMA-BOUND	SUPP.	108.90
0054537	PERRY COMMUNITY SCHOOL DISTRIC	TUITION	3,031.75
0054361	CHERYL PITTMAN	SUPP.	45.00
0054539	PJB AWARDS	SUPP.	214.85
0054351	POSTMASTER	POSTAGE	199.83
0054540	AMY POTTEBAUM	TRAVEL	61.60
0054541	PUBLISHERS QUALITY LIBRARY SER	SUPP.	184.64
0054542	QUILL CORPORATION	SUPP.	14.71
0054544	RESOURCES FOR EDUCATORS	SUPP.	195.00
0054545	NANCY RETZINGER	SUPP.	42.41
0054546	RIVERSIDE PUBLISHING CO	SUPP.	560.33
0054548	S BUILDING CENTER INC	SUPP.	59.35
0054550	CAROLE SCHLAPKOHL	TRAVEL	107.04
0054364	SCHOLARSHIP PROGRAM ADMIN INC	FEES	5.00
0054331	SCHOLASTIC BOOK FAIRS	SUPP.	1,368.64
0054551	SCHOLASTIC, INC.	SUPP.	112.02
0054552	SCHOOL HEALTH CORPORATION	SUPP.	54.17
0054553	SCHOOL SPECIALTY INC	SUPP.	553.46
0054554	NANCY SCHROEDER	FEES	100.00
0054555	BONI SCHULTZ-WERTZ	FEES	35.00
0054556	SCIENCE CENTER OF IOWA	FEES	1,395.50

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
12-09-1999 08:50:25

Board Report - For Board
Fund: 10 GENERAL FUND

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Updated Ck

Check #	Vendor Name	Description	Total Check
0054365	SEABURY & SMITH	INSURANCE	46,766.24
0054557	SHORT CIRCUIT	SERV.	368.58
0054558	MARY SNOW	SERV.	5.00
0054332	STAMP FULFILLMENT SERVICES	POSTAGE	3,609.20
0054563	STITZELL ELECTRIC SUPPLY CO	SUPP.	148.46
0054565	T D CURRAN, INC	SUPP.	47.00
0054566	TAHOE PERIPHERALS	SUPP.	308.50
0054567	TARGET STORES DIVISION	SUPP.	125.33
0054569	THOMAS BUS SALES OF IOWA INC	SUPP.	171.45
0054570	TOP SECRET ADVENTURES	SUPP.	23.88
0054571	TOYS "R" US	SUPP.	340.23
0054367	THE TV MAN	SERV.	336.25
0054572	U S CELLULAR	TEL.	164.41
0054368	U S WEST COMMUNICATIONS	TEL.	826.06
0054573	U S WEST INTERPRISE	TEL.	496.20
0054575	VAN METER COMMUNITY SCHOOL	TUITION	17,187.22
0054576	JAN WAHLERT	TEL.	39.41
0054577	CAMIE WALKER	TRAVEL	19.88
0054578	WASTE MANAGEMENT OF IOWA	DISPOSAL	759.00
0054579	WEEKLY READER	SUPP.	237.25
0054580	WEST CENTRAL HIGH SCHOOL	TUITION	3,009.75
0054581	WINTERSET COMMUNITY SCHOOLS	TUITION	8,113.98
0054583	WOLIN & ASSOCIATES INC	SERV.	6,933.66
0054369	WOODWORKER'S SUPPLY	SUPP.	37.39
0054584	WORLD ALMANAC EDUCATION	SUPP.	24.75
0054585	YOUNGERMAN MUSIC CO	SUPP.	25.55
0054586	ZANER BLOSER EDUCATIONAL PUB	SUPP.	13.09
0054587	ZEP MANUFACTURING COMPANY	SUPP.	183.80
0054588	DEBORAH ZWIEFEL	SUPP.	31.45
Fund Total:			167,068.36

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
12-09-1999 08:50:32

Board Report - For Board
Fund: 40 DEBT SERVICE FUND

Page 8
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0054362	RACCOON VALLEY STATE BANK	BOND INTEREST	3,000.00
Fund Total:			3,000.00

JCP LRB [Signature]

Check #	Vendor Name	Description	Total Check
0054352	CHAD ALLEY	OFFICIAL	65.00
0054391	KATHY AREANI	SUPP.	24.98
0054396	ATLANTIC COMMUNITY SCHOOL	FEES	60.00
0054400	BALDON & SON HARDWARE	SUPP.	33.06
0054370	JOHN R BALDWIN	OFFICIAL	40.00
0054401	BALLARD HIGH SCHOOL	FEES	80.00
0054353	MARK BECKER	OFFICIAL	60.00
0054410	BOONE HIGH SCHOOL	FEES	65.00
0054411	BORDERS BOOK SHOP	SUPP.	134.78
0054413	BREADEAUX PIZZA	SUPP.	128.83
0054420	CARLISLE HIGH SCHOOL	FEES	60.00
0054422	CARROLL HIGH SCHOOL	SERV.	100.00
0054423	KRIS CHRISTENSEN	SUPP.	20.00
0054424	GARY CHRISTENSEN	FEES	217.20
0054432	COUNTRY INN & SUITES	TRAVEL	74.90
0054435	DALLAS CENTER-GRIMES CSD	TUITION	50.00
0054438	DAUGHERTY SUPER MARKET	SUPP.	10.98
0054446	EAGLE GROVE HIGH SCHOOL	FEES	45.00
0054450	ELECTRONIC ENGINEERING CO	SUPP.	125.00
0054346	FAREWAY STORES	SUPP.	197.47
0054354	BRYCE FUHRMAN	OFFICIAL	65.00
0054463	THE GRAPHIC EDGE	SUPP.	1,068.24
0054464	GREAT AMERICAN OPPORTUNITIES	SUPP.	1,010.17
0054347	GARRY GREENLEE	OFFICIAL	65.00
0054472	HAROLD NICHOLS WRESTLING EQUIP	SUPP.	334.90
0054476	HERFF JONES (YEARBOOKS)	SUPP.	7,346.02
0054480	HOGAN'S SPORTING GOODS	SUPP.	291.18
0054482	HOOVER HIGH SCHOOL	FEES	50.00
0054488	INTERSTATE 35 HIGH SCHOOL	FEES	40.00
0054495	IOWA HIGH SCHOOL ATHLETIC ASSO	FEES	5.25
0054356	IOWA HS ATHLETIC ASSOCIATION	FEES	35.00
0054371	IOWA TRACK COACHES CLINIC	FEES	300.00
0054337	ALLAN JONES	OFFICIAL	40.00
0054372	DANIEL KERN	OFFICIAL	45.00
0054373	JERRY KINDER	OFFICIAL	45.00
0054338	JAMES J KLOEWER	OFFICIAL	100.00
0054374	DAVE LANSING	OFFICIAL	40.00
0054358	MICHAEL LAWLER	OFFICIAL	65.00
0054350	CHARLES MILLS	OFFICIAL	65.00
0054360	MICHAEL L MOCK	OFFICIAL	65.00
0054375	JASON NARDIELLO	OFFICIAL	65.00
0054527	NORWALK HIGH SCHOOL	FEES	135.00
0054533	PELLA COMMUNITY HIGH SCHOOL	FEES	50.00
0054535	PEPSI COLA GENERAL BOTTLERS IN	SUPP.	188.00
0054538	PERRY HIGH SCHOOL	FEES	85.00
0054363	LAURA ROEDER-GRUBB	OFFICIAL	65.00
0054376	JAMES M ROTH	OFFICIAL	45.00
0054548	S BUILDING CENTER INC	SUPP.	4.49
0054549	SAYDEL CSD	FEES	90.00
0054377	RAY SCHOENROCH	OFFICIAL	60.00
0054378	DALE SCHREURS	OFFICIAL	45.00
0054341	GREGORY SCHWALLER	OFFICIAL	52.50

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
12-09-1999 08:50:30

Board Report - For Board
Fund: 21 STUDENT ACTIVITY FUND

Page 6
Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0054559	SOMETHING UNIQUE	SUPP.	1,560.13
0054560	SPEED CITY INTERNATIONAL INC	SUPP.	116.35
0054561	STAGE & SCREEN	SUPP.	40.49
0054562	MIKE STEELE	SUPP.	78.00
0054568	THE THEATRICAL SHOP	SUPP.	27.60
0054366	JIM THEISEN	OFFICIAL	65.00
0054572	U S CELLULAR	TEL.	35.75
0054574	URBAN DALE HIGH SCHOOL	FEES	160.00
0054576	JAN WAHLERT	TEL.	109.50
0054379	RONNIE WIEDMAN	OFFICIAL	65.00
0054582	WINTERSET HIGH SCHOOL	FEES	285.00
0054343	JACK WOOD	REFUND	5.00
			=====
Fund Total:			16,100.77

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
12-09-1999 08:50:31

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

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Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0054425	CITY OF ADEL	UTIL : assessment	44,008.22
0054428	CITY SUPPLY CORPORATION	SUPP.	2,983.00
0054445	DOORS INC	SUPP.	1,223.66
0054469	DONALD GRUVER	SERV.	961.62
0054520	MINBURN TELEPHONE COMPANY	TEL.	936.41
0054543	R-WAY CONCRETE - REDI MIX	SUPP.	58.51
0054548	S BUILDING CENTER INC	SUPP.	1,441.87
0054564	STOKELY LUMBER	SUPP.	263.08
0054583	WOLIN & ASSOCIATES INC	SERV.	767.97
			=====
Fund Total:			52,644.34

SCP RFB

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
12-09-1999 08:50:32

Board Report - For Board
Fund: 51 SCHOOL NUTRITION FUND

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Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0054385	ANCONA MIDWEST FOOD SERVICES	SUPP.	9,236.62
0054387	ANDERSON ERICKSON DAIRY CO.	SUPP.	5,329.15
0054390	AREA EDUCATION AGENCY 11	SUPP.	2,048.48
0054407	BEN FRANKLIN VARIETY STORE	SUPP.	17.14
0054438	DAUGHERTY SUPER MARKET	SUPP.	49.67
0054447	ECOLAB	SERV.	614.20
0054470	HARKER'S DISTRIBUTION, INC.	SUPP.	573.28
0054473	HAWKEYE FOOD SYSTEMS INC.	SUPP.	4,752.49
0054478	HOBART SALES & SERVICE	SERV.	64.40
0054486	INCO 1 DISTRIBUTORS, INC.	SUPP.	374.61
0054490	INTERSTATE BRANDS CORP	SUPP.	681.75
0054498	KECK, INC.	SUPP.	1,782.53
0054502	LANCE, INC.	SUPP.	47.25
0054511	MC KEE FOODS CORP	SUPP.	363.48
0054365	SEABURY & SMITH	INSURANCE	2,028.92
0054368	U S WEST COMMUNICATIONS	TEL.	41.73
0054583	WOLIN & ASSOCIATES INC	SERV.	236.80
			=====
Fund Total:			28,242.50

SCP RLB DT

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
12-09-1999 08:50:33

Board Report - For Board
Fund: 76 AGENCY FUND

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Updated Cks

Check #	Vendor Name	Description	Total Check
0054356	IOWA HS ATHLETIC ASSOCIATION	FEES	1,275.00
0054340	PLAN CUSTOMER SERVICES	FEES	136.00
0054342	THEATRE SIMPSON	FEES	96.00
			=====
Fund Total:			1,507.00

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
12-09-1999 08:50:33

Board Report - For Board
Fund: 52 DAY CARE FUND

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Updated Cks: CKP

Check #	Vendor Name	Description	Total Check
0054407	BEN FRANKLIN VARIETY STORE	SUPP.	3.75
0054505	LEARNING IN MOTION	SUPP.	12.26
0054365	SEABURY & SMITH	INSURANCE	17.23
			=====
Fund Total:			33.24

SCP RGB JH

Adel-Desoto-Minburn Community School District

December

Payroll Report

Phase III

D. Bohlen	\$	85.00
D. Bone		160.00
L. Burk		50.00
C. Cooper		25.00
C. Goodale		25.00
S. Haglund		55.00
C. Hood		55.00
M. Hughes		155.00
L. Huntington		60.00
C. Mestdagh		165.00
C. Parton		90.00
P. Peters		20.00
A. Reis		20.00
S. Schroeder		60.00
C. Short		90.00
L. Stine-Smith		55.00
L. Vetter		10.00
C. Walker		45.00
C. Winterboer		25.00
D. Zwank		50.00
D. Zwiefel		7.50
	\$	<u>1,307.50</u>

Tutoring/Saturday School

C. Cooper	\$	208.00
J. Erickson		248.00
C. Mestdagh		24.00
L. Sanders		88.00
O. Stump		120.00
C. Winterboer		208.00
D. Zwiefel		260.00
	\$	<u>1,156.00</u>

Plan Administration

D. Leonard	\$	56.00
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Repair & Maintenance

E. Epley	\$	690.00
J. Erickson		45.99
D. Nelson		60.00
	\$	<u>795.99</u>

Total

\$ 3,315.49

SEP RSB

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

	<u>General Fund</u>
Balance, October 31, 1999	\$663,169.87
Receipts, November	1,262,566.09
Expenditures, November	<u>654,693.55</u>
Balance, November 30, 1999	<u>\$1,271,042.41</u>
Balance, November 30, 1998	\$937,215.93

	<u>Debt Service Fund</u>
Balance, October 31, 1999	\$268,238.92
Receipts, November	114,556.57
Expenditures, November	<u>86,907.54</u>
Balance, November 30, 1999	<u>\$295,887.95</u>
Balance, November 30, 1998	\$269,830.48

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

Management Fund

Balance, October 31, 1999	\$168,589.76
Receipts, November	24,172.22
Expenditures, November	<u>999.00</u>
Balance, November 30, 1999	<u>\$191,762.98</u>
Balance, November 30, 1998	\$175,454.55

Physical Plant & Equipment Fund

Balance, October 31, 1999	\$121,079.40
Receipts, November	52,921.30
Expenditures, November	<u>15,287.54</u>
Balance, November 30, 1999	<u>\$158,713.16</u>
Balance, November 30, 1998	\$137,181.20

Student Activity Fund

Balance, October 31, 1999	\$57,529.44
Receipts, November	14,538.26
Expenditures, November	<u>7,905.79</u>
Balance, November 30, 1999	<u>\$64,161.91</u>
Balance, November 30, 1998	\$46,521.25

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

School Nutrition Fund

Balance, October 31, 1999	\$42,366.98
Receipts, November	45,860.00
Expenditures, November	<u>41,767.73</u>
Balance, November 30, 1999	<u>\$46,459.25</u>
Balance, November 30, 1998	\$22,592.42

Day Care Fund

Balance, October 31, 1999	\$64,298.13
Receipts, November	5,421.11
Expenditures, November	<u>5,082.21</u>
Balance, November 30, 1999	<u>\$64,637.03</u>
Balance, November 30, 1998	\$59,163.75

Fiduciary Funds

Agency Fund

Balance, October 31, 1999	\$660.46
Receipts, November	1,507.00
Expenditures, November	<u>232.00</u>
Balance, November 30, 1999	<u>\$1,935.46</u>
Balance, November 30, 1998	\$7,023.77

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

	PREVIOUS	THIS MONTH	TO DATE	BUDGET	41.7% OF BUDGET
<u>GOVERNMENTAL FUNDS REVENUE</u>					
<u>GENERAL FUND</u>					
LOCAL SOURCES	\$759,295.13	\$726,554.97	\$1,485,850.10	\$3,244,451.00	45.8%
STATE SOURCES	1,087,261.34	505,621.97	1,592,883.31	5,476,827.00	29.1%
FEDERAL SOURCES	<u>14,887.02</u>	<u>26,774.25</u>	<u>41,661.27</u>	<u>80,691.00</u>	51.6%
SUBTOTAL	\$1,861,443.49	\$1,258,951.19	\$3,120,394.68	\$8,801,969.00	35.5%
<u>SPECIAL REVENUE FUNDS</u>					
<u>MANAGEMENT FUND</u>	\$28,789.12	\$24,172.22	\$52,961.34	\$109,431.00	48.4%
<u>PHYSICAL PLANT & EQUIP. FUND</u>	60,910.94	52,921.30	113,832.24	226,033.00	50.4%
<u>STUDENT ACTIVITY FUND</u>	58,651.31	15,375.37	74,026.68	111,775.00	66.2%
<u>DEBT SERVICE FUND</u>	183,153.43	114,556.57	297,710.00	666,849.00	44.6%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	118,956.51	45,860.00	164,816.51	437,675.00	37.7%
<u>DAY CARE FUND</u>	13,871.70	5,421.11	19,292.81	47,500.00	40.6%
<u>FIDUCIARY FUNDS REVENUE</u>					
<u>AGENCY FUND</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,500.00</u>	0.0%
TOTAL ALL FUNDS	<u>\$2,325,776.50</u>	<u>\$1,517,257.76</u>	<u>\$3,843,034.26</u>	<u>\$10,405,732.00</u>	36.9%
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICT WIDE	\$524,451.28	\$146,999.85	\$671,451.13	\$2,385,343.50	28.2%
HIGH SCHOOL	627,762.14	163,129.14	790,891.28	1,977,285.00	40.0%
MIDDLE SCHOOL	416,802.36	99,253.00	516,055.36	1,310,270.00	39.4%
DESOTO INTERMEDIATE	359,709.99	91,161.85	450,871.84	1,149,750.00	39.2%
MINBURN ELEMENTARY	203,082.69	53,700.27	256,782.96	663,381.00	38.7%
ADEL ELEMENTARY	<u>377,243.51</u>	<u>97,121.16</u>	<u>474,364.67</u>	<u>1,225,295.00</u>	38.7%
SUBTOTAL	\$2,509,051.97	\$651,365.27	\$3,160,417.24	\$8,711,324.50	36.3%
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
<u>MANAGEMENT FUND</u>	\$88,785.11	999.00	\$89,784.11	\$91,807.00	97.8%
<u>PHYSICAL PLANT & EQUIP. FUND</u>	114,129.22	15,287.54	129,416.76	403,333.00	32.1%
<u>STUDENT ACTIVITY FUND</u>	37,330.11	8,742.90	46,073.01	126,319.00	36.5%
<u>DEBT SERVICE FUND</u>	57,603.75	86,907.54	144,511.29	655,798.75	22.0%
<u>PROPRIETARY FUNDS REVENUE</u>					
<u>SCHOOL NUTRITION FUND</u>	116,296.45	41,767.08	158,063.53	436,455.00	36.2%
<u>DAY CARE FUND</u>	16,410.64	5,082.58	21,493.22	50,335.00	42.7%
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
<u>AGENCY FUND</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,500.00</u>	0.0%
TOTAL ALL FUNDS	<u>\$2,939,607.25</u>	<u>\$810,151.91</u>	<u>\$3,749,759.16</u>	<u>\$10,479,872.25</u>	35.8%

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT

Monthly Activity Fund Balance Report
FOR PERIOD ENDING NOVEMBER 30

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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	2,696.50	29.00	0.00	0.00	2,667.50
10 771 001 8180	PADLOCKS FUND BALANCE	456.76	0.00	0.00	0.00	456.76
10 771 001 8190	TOWELS FUND BALANCE	11,375.04	0.00	0.00	0.00	11,375.04
10 771 109 8020	HS ART RESALE FUND BALANCE	-102.90	71.50	0.00	0.00	-174.40
10 771 109 8040	HS BAND RESALE FUND BALANCE	-477.58	192.97	65.42	0.00	-605.13
10 771 109 8050	HS MUSIC FEES FUND BALANCE	2,827.52	0.00	0.00	0.00	2,827.52
10 771 109 8070	HS METALS RESALE FUND BALANCE	-252.12	160.34	0.00	0.00	-412.46
10 771 109 8080	HS WOODS RESALE FUND BALANCE	-1,227.64	1,551.07	0.00	0.00	-2,778.71
10 771 109 8110	HS STAFF LOUNGE FUND BALANCE	1,643.93	182.79	92.50	0.00	1,553.64
10 771 109 8160	HS STUDENT PARKING FUND BAL	4,567.77	0.00	0.00	0.00	4,567.77
10 771 109 8170	HS CLASS COMPOSITE FUND BAL	2,536.00	0.00	0.00	0.00	2,536.00
10 771 209 8040	MS BAND RESALE FUND BALANCE	230.46	294.53	0.00	0.00	-64.07
10 771 209 8110	MS STAFF LOUNGE FUND BALANCE	531.34	0.00	0.00	0.00	531.34
10 771 409 8060	AE BOOK FAIR FUND BALANCE	84.46	1,368.64	1,824.85	0.00	540.67
10 771 409 8110	AE STAFF LOUNGE FUND BALANCE	2,266.11	239.43	56.80	0.00	2,083.48
10 771 418 8040	DS BAND RESALE FUND BALANCE	339.16	1,355.82	0.00	0.00	-1,016.66
10 771 418 8060	DS BOOK FAIR FUND BALANCE	218.62	90.03	0.00	0.00	128.59
10 771 418 8110	DS STAFF LOUNGE FUND BALANCE	1,205.76	50.00	15.40	0.00	1,171.16
10 771 421 8040	ME BAND RESALE FUND BALANCE	149.48	155.16	3.00	0.00	-2.68
10 771 421 8100	ME RIF FUND BALANCE	564.71	0.00	0.00	0.00	564.71
10 771 421 8110	ME STAFF LOUNGE RUND BALANCE	414.02	0.00	0.00	0.00	414.02
FUND TOTAL:		32,721.45	5,741.28	2,057.97	0.00	29,038.14

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FOR PERIOD ENDING NOVEMBER 30

FUND: 21 STUDENT ACTIVITY FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
21 769 001 7200	INTEREST FUND BALANCE	9,937.89	0.00	185.66	0.00	10,123.55
21 769 109 6645	CROSS COUNTRY FUND BALANCE	2,949.36	0.00	53.60	0.00	3,002.96
21 769 109 6660	GOLF FUND BALANCE	299.84	0.00	0.00	0.00	299.84
21 769 109 6710	BASKETBALL FUND BALANCE	-496.91	93.60	376.25	0.00	-214.26
21 769 109 6720	FOOTBALL FUND BALANCE	3,389.25	2,488.57	6,309.86	0.00	7,210.54
21 769 109 6725	SOCCER FUND BALANCE	1,025.00	0.00	0.00	0.00	1,025.00
21 769 109 6730	BASEBALL FUND BALANCE	-905.19	0.00	0.00	0.00	-905.19
21 769 109 6740	TRACK FUND BALANCE	467.64	89.43	0.00	0.00	378.21
21 769 109 6790	WRESTLING FUND BALANCE	3,542.91	153.60	0.00	0.00	3,389.31
21 769 109 6810	BASKETBALL FUND BALANCE	-494.39	223.60	1,465.00	0.00	747.01
21 769 109 6815	VOLLEYBALL FUND BALANCE	2,623.74	958.39	510.00	0.00	2,175.35
21 769 109 6825	SOCCER FUND BALANCE	297.53	52.50	0.00	0.00	245.03
21 769 109 6835	SOFTBALL FUND BALANCE	-6,919.64	0.00	423.00	0.00	-6,496.64
21 769 109 6840	TRACK FUND BALANCE	1,673.97	137.28	0.00	0.00	1,536.69
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	4,089.66	0.00	0.00	0.00	4,089.66
21 769 109 7050	CLASS OF 01 FUND BALANCE	1,666.41	1,033.92	3,185.00	0.00	3,817.49
21 769 109 7060	DANCE FUND BALANCE	1,113.15	662.11	250.00	0.00	701.04
21 769 109 7070	DRAMA FUND BALANCE	4,795.35	0.00	0.00	0.00	4,795.35
21 769 109 7075	SPRING PLAY FUND BALANCE	113.38	146.79	1,105.00	0.00	1,071.59
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	586.00	175.00	482.00	0.00	893.00
21 769 109 7120	SADD FUND BALANCE	2,163.19	127.99	0.00	0.00	2,035.20
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	298.21	0.00	0.00	0.00	298.21
21 769 109 7150	STUDENT COUNCIL HS FUND BALANC	2,170.55	180.00	0.00	0.00	1,990.55
21 769 109 7170	TSA FUND BALANCE	-249.39	0.00	0.00	0.00	-249.39
21 769 109 7180	YEARBOOK FUND BALANCE	9,424.49	0.00	1,005.00	0.00	10,429.49
21 769 109 7220	ATHLETIC RESALE FUND BALANCE	-2,473.77	0.00	0.00	0.00	-2,473.77
21 769 109 7230	CHEERLEADING FUND BALANCE	3,286.31	1,316.85	0.00	0.00	1,969.46
21 769 209 6710	BASKETBALL FUND BALANCE	800.00	0.00	0.00	0.00	800.00
21 769 209 6720	FOOTBALL FUND BALANCE	1,257.82	247.65	0.00	0.00	1,010.17
21 769 209 6740	TRACK FUND BALANCE	775.00	0.00	0.00	0.00	775.00
21 769 209 6790	WRESTLING FUND BALANCE	800.00	0.00	25.00	0.00	825.00
21 769 209 6810	BASKETBALL FUND BALANCE	800.00	0.00	0.00	0.00	800.00
21 769 209 6815	VOLLEYBALL FUND BALANCE	1,845.64	86.12	0.00	0.00	1,759.52
21 769 209 6835	SOFTBALL FUND BALANCE	552.80	0.00	0.00	0.00	552.80
21 769 209 6840	TRACK FUND BALANCE	775.00	0.00	0.00	0.00	775.00
21 769 209 7160	STUDENT COUNCIL MS FUND BALANC	1,699.43	569.50	0.00	0.00	1,129.93
FUND TOTAL:		57,529.44	8,742.90	15,375.37	0.00	64,161.91