

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 9th day of July, 2001, in the High School Media Center, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA HIGH SCHOOL MEDIA CENTER

July 9, 2001
8:00 P.M.

OPENING:

8:00 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
 Personnel contracts
 District handbooks
 28E Sharing agreement
 Substitute teacher rate of pay
 Title I application
 Official district organization
 Depository bank
 Appoint board secretary/treasurer
 District mileage rate
 Appoint child abuse investigators
 Welcome of visitors and open forum

ACTION ITEMS:

 Items removed from consent agenda
8:30 2001-02 district goals
8:35 Review board policies 401.2 and 414.1
8:40 Mentoring program for new teachers
8:50 Teacher compensation salary distribution plan
9:00 Sources of revenue
9:30 Legislative priorities
9:40 Administrative reports
10:10 Personnel evaluation (closed session)
10:30 Adjournment

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
801 Nile Kinnick Drive S.
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>July 9, 2001</u>
Kind of Meeting	Meeting Place	Time	Month Day Year
		Day of Week	<u>Monday</u>

MEMBERSPRESENTDan HeefnerDick BrucePaula JamesJerry PurdyDarrell WeemsABSENTTim HoffmanSuperintendent of SchoolsShirley McAdonSecretary-Board of Education

Call to Order
Roll Call

The meeting was called to order. Roll call was taken. Present were Dick Bruce, Paula James, Jerry Purdy, Darrell Weems, and President Dan Heefner. Visitors were present.

Agenda

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

Consent Agenda

It was moved by Bruce, seconded by Purdy, to approve the items under the consent agenda as presented, with the exception of the consideration of the HS Student/Parent Handbook. Motion carried unanimously. A resignation was accepted from Patti Merial, assistant HS volleyball coach. Pending successful background checks, new contracts were offered to Don Burns, Jr., shuttle/hourly bus driver; Amanda Parker, elementary teacher; JoAnn Ticknor, teacher associate; Christal Tilley, .5 elementary technology teacher; and Nicole Hocamp, teacher associate. The K-5 Parent/Student Handbook, Minburn Elementary Teacher/Staff Handbook, HS Faculty Handbook, HS Student Activities Handbook, HS Coaches Handbook, and Bus Transportation Handbook were accepted. A 28E sharing agreement with DMACC to provide the district's Youth-At-Risk Alternative School will be continued. The substitute teacher rate of pay for 2001-02 will be \$92/day. The district will continue to participate in the Title I Federal Remedial Reading program. The official district organization will be K-5-3-4. The Wells Fargo Bank of Adel will continue to be the district's depository bank. Shirley McAdon was appointed district secretary and district treasurer for 2001-02; the oath of office was administered by President Heefner. The district mileage rate for 2001-02 will continue

Continuation of regular board meeting held July 9, 2001

	to be 30 cents per mile. Child abuse investigators Darcy Madison, Level I; Tim Hoffman, Level I alternate; and Jim McNeill, Level II, were appointed to review any claim of abuse of an ADM student by an ADM employee as state law requires.
HS Student/ Parent Handbook	The clothing section of the handbook was discussed. It was moved by Bruce, seconded by Purdy, to approve the HS Student/Parent Handbook as presented. Motion carried 4-1 (Bruce-no).
HS Student Activities Handbook	Even though the handbook was approved under the consent agenda, a question led to two corrections. On page 9, the words "the student must participate in counseling or diversion education at an approved agency" were inadvertently omitted from the Third Offense section. On page 8, the words "If formal charges are dropped, or if the student is found not guilty in court, the school may still, after a hearing, decide that the student violated the ADM Activity Code by a preponderance of the evidence." will be added to Violation of the Activity Code #5. It was moved by Bruce, seconded by Weems, to accept the two corrections to the HS Student/Parent Handbook as presented. Motion carried unanimously.
Welcome of Visitors/ Open Forum	President Heefner welcomed visitors and invited public comments. No comments were made.
2001-02 District Goals	Superintendent recommended 2001-02 district goals as discussed at the goal-setting retreat June 27. It was moved by Purdy, seconded by Bruce, to approve the 2001-02 district goals as presented. Motion carried unanimously.
Review Board Policies 401.2 and 414.1	Superintendent recommended approval of modifications to Board policies 401.2 "Equal Employment Opportunity" and 414.1 "Classified Personnel Vacations-Holidays-Personal Leave". It was moved by James, seconded by Purdy, to approve the first reading of Board policies 401.2 and 414.1. Motion carried unanimously.
Mentoring Program for New Teachers	Superintendent recommended participating in the teacher compensation program, implementing a mentoring program, participating in the AEA mentoring program, and appointing the Superintendent the district coordinator of the mentoring program in order to participate in the new state teacher compensation program. It was moved by Purdy, seconded by James, to accept the recommendations of the Superintendent that will allow the district to participate in the new state teacher compensation program as presented. Motion carried unanimously.

Continuation of regular board meeting held July 9, 2001

Teacher Compensation Salary Distribution Plan	Superintendent has been negotiating with the ADMEA to develop a teacher compensation salary distribution plan in order to receive state money to increase teachers' salaries under the new state teacher compensation program. Since no agreement has been reached, the Board and the ADMEA must agree by July 15 to set a date upon which agreement will be reached. Superintendent and ADMEA have agreed to set the date of September 10 as the date upon which agreement must be made to distribute salary dollars. It was moved by Purdy, seconded by Bruce, to set the date of September 10 as the agreement date as presented. Motion carried unanimously.
Sources of Revenue	Superintendent reviewed a packet of information concerning sources of revenue available to school districts. Discussion centered around the instructional support levy and the local option sales tax. Discussion will continue at future meetings.
Legislative Priorities	Superintendent presented a copy of legislative issues to be considered for submittal to IASB to help form legislative priorities. The priorities will be finalized at the August Board meeting.
Administrative Reports	<p>Superintendent announced the approval of open enrollment requests from Mia Gibson from Dallas Center-Grimes to ADM; Natalie Fowler from Dallas Center-Grimes to ADM; and Cheyenne Gonzalez, Jasmine Gonzalez, and Cheri Holland from Panorama to ADM, all for 2001-02. Superintendent provided an up-date on the summer PPEL projects, including the MS remodeling, HS gym floor refinishing, and the Adel Elementary re-roofing.</p> <p>Superintendent advised the Board of measures being taken to ensure the safety of students in some areas inside the city limits where overcrowding has occurred on buses because students ineligible to ride have been walking to approved bus stops.</p> <p>Superintendent announced class sizes for students enrolled in kindergarten for 2001-02 as currently known. After registration, class sizes will be reviewed.</p> <p>Superintendent sought information presentation topics for future Board meetings. Several suggestions were made.</p>
Personnel Evaluation (closed session)	It was moved by Bruce, seconded by Weems, to move into closed session for purposes of the Superintendent's annual evaluation under Iowa Code Section 21.5 "to review or discuss records which are required or authorized by state law or federal law to be kept confidential". Motion carried unanimously and the tape recorder was turned on at 10:35 p.m. It was moved by Purdy, seconded by James, to return to open session. Motion carried unanimously and the tape recorder was turned off at 11:45 p.m.
Adjournment	It was moved by Purdy, seconded by James, to adjourn. Motion carried unanimously and the meeting was adjourned by President Heefner at 11:45 pm.

Continuation of regular board meeting held July 9, 2001

Minutes approved as presented

Dan R. Heefner
Dan Heefner, President

Dated August 13, 2001

Shirley McAdon
Shirley McAdon, Secretary

Check #	Vendor Name	Description	Total Check
0059383	3E ELECTRICAL ENGINEERING EQUI	SUPP.	51.56
0059183	A W PELLER & ASSOCIATES INC	SUPP.	177.61
0059282	ABC-CLIO INC	SUPP.	205.00
0059384	ADEL TV & APPLIANCE CO	SUPP.	154.85
0059503	ADEL TV & APPLIANCE CO	SUPP.	68.95
0059388	AHLERS LAW FIRM	FEES	40.00
0059284	ANNEAR EQUIPMENT, INC.	SUPP.	137.79
0059184	APPLE COMPUTER, INC.	EQUIP.	1,944.00
0059504	APPLE COMPUTER, INC.	EQUIP.	41,164.00
0059505	APS TECHNOLOGIES	SUPP.	347.09
0059390	ARCHER TV & APPLIANCE	SERV.	70.00
0059185	AREA EDUCATION AGENCY 11	SUPP.	1,364.91
0059391	AREA EDUCATION AGENCY 11	SUPP.	2,093.01
0059392	ARGUS COMMUNICATIONS	SUPP.	22.49
0059285	ARNOLD MOTOR SUPPLY	SUPP.	273.52
0059393	ARNOLD MOTOR SUPPLY	SUPP.	28.79
0059287	AT&T	TEL.	709.35
0059394	AWARDS PROGRAM SERVICE, INC.	SUPP.	15.00
0059395	BALDON & SON HARDWARE	SUPP.	265.21
0059396	BARNES & NOBLE	SUPP.	263.18
0059397	BAUER BUILT INC.	SUPP.	2,935.08
0059186	BELIN LAMSON MCCORMICK ZUMBACH	SERV.	203.50
0059187	BEN FRANKLIN VARIETY STORE	SUPP.	69.27
0059289	BROOKE BLACKBURN	REFUND	75.00
0059400	TERRY BLANCHARD	TRAVEL	48.60
0059188	BLANK PARK ZOO	FEES	301.25
0059189	BONNIES FLOWERS	SUPP.	142.00
0059190	BORDERS BOOK SHOP	SUPP.	72.99
0059290	RICK BORST	SUPP.	160.82
0059292	BOYER PETROLEUM COMPANY	SUPP.	262.35
0059293	MAX BRAND	TRAVEL/FEES	381.79
0059402	MAX BRAND	TRAVEL/FEES	2,000.00
0059191	BREADEAUX PIZZA	SUPP.	156.14
0059192	LAURA BRENNER	SUPP.	68.00
0059403	SHARON BRINDLE	SUPP.	20.14
0059193	BRODART CO.	SUPP.	83.31
0059404	BRODART CO.	SUPP.	18.63
0059294	BROWER SCHOOL BUS PARTS	SUPP.	166.71
0059506	THE BUREAU FOR AT-RISK YOUTH	SUPP.	83.88
0059295	BUTCH'S HI-WAY AUTO & TIRE SER	SERV.	20.00
0059297	CAMBRIDGE SECURITY SYSTEMS	SERV.	75.00
0059406	CAMBRIDGE SECURITY SYSTEMS	SERV.	170.00
0059298	CAPITAL SANITARY SPLY CO INC	SUPP.	3,938.60
0059407	CAPITAL SANITARY SPLY CO INC	SUPP.	39.45
0059194	CARSON-DELLOSA PUBLISHING CO.I	SUPP.	1.50
0059195	CHRISTIAN PHOTO	SERV.	113.20
0059196	CHRISTOPHER-GORDON PUBLISHERS	SUPP.	75.89
0059408	CHRISTOPHER-GORDON PUBLISHERS	SUPP.	17.95
0059409	CITY OF ADEL	UTIL.	1,194.02
0059410	CITY OF DESOTO	UTIL.	129.61
0059411	CITY OF MINBURN	UTIL.	151.67
0059197	CONTINENTAL CLAY COMPANY	SUPP.	1,036.03

Check #	Vendor Name	Description	Total Check
0059199	CREATIVE SEWING CENTER	EQUIP.	600.00
0059413	CREATIVE TEACHING PRESS, INC	SUPP.	68.54
0059415	CRUCIAL TECHNOLOGY	EQUIP.	55.79
0059200	D.A.R.E. AMERICA MERCHANDISE	SUPP.	243.81
0059201	DALLAS CENTER-GRIMES CSD	TUITION	6,447.44
0059303	DALLAS CO PUBLIC HEALTH	SERV.	35.00
0059416	DALLAS COUNTY NEWS	PUBL.	374.91
0059203	DATA * BASE PLUS	SUPP.	5,400.00
0059204	DAUGHERTY SUPER VALU	SUPP.	382.85
0059304	DAUGHERTY SUPER VALU	SUPP.	95.63
0059418	DAUGHERTY SUPER VALU	SUPP.	63.97
0059420	DELTA EDUCATION, INC.	SUPP.	72.95
0059305	DES MOINES AREA COMM COLLEGE	TUITION	1,449.75
0059306	DES MOINES CHRYSLER PLYMOUTH	SUPP.	16.95
0059307	DES MOINES INDEPENDENT CSD	TUITION	34,484.73
0059421	DES MOINES INDEPENDENT CSD	TUITION	7,335.95
0059205	DES MOINES REGISTER & TRIBUNE	SERV.	281.00
0059308	DES MOINES REGISTER & TRIBUNE	SERV.	324.45
0059422	DES MOINES REGISTER & TRIBUNE	SERV.	339.90
0059309	DEWEY FORD	SUPP.	3,534.27
0059423	DIAM PEST CONTROL	SERV.	165.00
0059206	DICK BLICK	SUPP.	16.94
0059310	DUNN & COMPANY, INC.	SUPP.	154.41
0059311	EARLHAM COMMUNITY SCHOOL	TUITION	6,316.94
0059427	EARLHAM COMMUNITY SCHOOL	TUITION	1,175.00
0059208	EBSCO SUBSCRIPTION SERVICES	SUPP.	277.67
0059428	EDUCATIONAL RESOURCES	SUPP.	1,771.95
0059313	FACTORY MOTOR PARTS CO	SUPP.	633.52
0059429	JAY FARROW	MOWING	2,776.10
0059209	FINE ART PHOTOGRAPHY & GALLERY	SUPP.	630.00
0059211	CAROL FLATER	TRAVEL	22.56
0059212	FRANK RIEMAN MUSIC INC	SUPP.	531.07
0059315	FRANK RIEMAN MUSIC INC	SUPP.	257.86
0059430	FRANK RIEMAN MUSIC INC	SUPP.	165.74
0059213	FRANKLIN COVEY	SUPP.	129.96
0059214	FREY SCIENTIFIC COMPANY	SUPP.	30.65
0059431	FULLERS STANDARD	FUEL	65.08
0059215	THE GALE GROUP	SUPP.	53.81
0059317	THE GROUNDS KEEPER, INC	SERV.	2,083.00
0059434	GUILFORD PUBLICATIONS	SUPP.	55.66
0059318	HAMMOND & STEPHENS	SUPP.	274.92
0059507	HARLAND HARDWARE	SUPP.	7.19
0059216	JANI HARRISON	SUPP.	16.96
0059435	JANI HARRISON	SUPP.	67.08
0059217	HEFNER, BERGKAMP & RHOADS PC	SERV.	150.00
0059438	THE HIGHSMITH CO INC	SUPP.	59.02
0059323	HOTSY CLEANING SYSTEMS, INC	SUPP.	115.13
0059444	IA DIV CRIMINAL INVESTIGATION	FEES	26.00
0059218	INTERSTATE ALL BATTERY CENTER	SUPP.	61.44
0059325	INTERSTATE ALL BATTERY CENTER	SUPP.	37.50
0059326	IOWA PRISON INDUSTRIES	SUPP.	1,250.00
0059446	IOWA PRISON INDUSTRIES	SUPP.	49.82

Check #	Vendor Name	Description	Total Check
0059176	IOWA STATE UNIVERSITY	FEES	150.00
0059327	IOWA TELECOM	TEL.	277.05
0059219	IOWA TELECOM	TEL.	144.51
0059447	IOWA TESTING PROGRAMS	SERV.	232.03
0059220	JAMECO ELECTRONIC COMPONENTS	SUPP.	491.02
0059451	KELVIN ELECTRONICS	SUPP.	53.87
0059331	KIMBALL MIDWEST	SUPP.	213.00
0059452	KIMBALL MIDWEST	SUPP.	245.71
0059223	SUSAN KNUZEN	TRAVEL	78.30
0059224	RANDY KOOL	TRANSP.	155.19
0059225	MIKE KOZIOL	TRANSP.	155.19
0059226	LAKESHORE	SUPP.	330.84
0059227	LASER RESOURCES	SERV.	1,011.00
0059455	DEB LENZ	REFUND	121.86
0059458	SHIRLEY MCADON	SUPP.	309.10
0059228	CHRISTY MCCOY	TRAVEL	75.60
0059229	MCGRAW - HILL	SUPP.	33.92
0059459	MCGRAW - HILL	SUPP.	439.85
0059508	MCGRAW - HILL	SUPP.	648.90
0059177	JERRIE MCKINNEY	REFUND	75.00
0059231	PAT MELROY	TRAVEL	18.00
0059232	CLAUDIA MESTDAGH	SUPP.	59.63
0059335	MICHAELS ASSOCIATES	SUPP.	12.84
0059233	MICRO WAREHOUSE	SUPP.	69.95
0059461	MID-STATES FORD TRUCK SALES IN	SUPP.	460.04
0059234	MIDAMERICAN ENERGY	UTIL.	1,819.43
0059336	MIDAMERICAN ENERGY	UTIL.	5,968.28
0059462	MIDAMERICAN ENERGY	UTIL.	2,849.34
0059235	MIDWEST TECHNOLOGY PRODUCTS	SUPP.	179.88
0059463	MINBURN TELEPHONE COMPANY	TEL.	389.80
0059236	MINDWARE	SUPP.	49.85
0059464	MINOLTA CORPORATION	EQUIP.	8,827.00
0059237	SHARON MULLARKEY	FEES	53.00
0059337	NATIONAL EDUCATIONAL SERVICE	SUPP.	44.00
0059238	NATIONAL GEOGRAPHIC SOCIETY	SUPP.	251.10
0059467	KAY NEUMANN	SERV./TRAVEL	117.00
0059338	NEW AVENUE INDUSTRIES	SUPP.	2,500.00
0059239	NEWLAND CUSTOM BATONS	SUPP.	23.00
0059240	NIMCO, INC	SUPP.	74.52
0059340	O'REILLY AUTO PARTS	SUPP.	81.56
0059241	TERRY M ODAM	TRANSP.	155.19
0059242	OFFICE DEPOT, INC.	SUPP.	297.49
0059341	OFFICE DEPOT, INC.	SUPP.	213.49
0059468	OFFICE DEPOT, INC.	SUPP.	36.83
0059243	OFFICE MAX, INC.	SUPP.	11.97
0059244	DEBORAH OWEN	TRAVEL	501.60
0059245	PEARSON EDUCATION	SUPP.	1,488.34
0059343	PEARSON EDUCATION	SUPP.	2,624.52
0059509	PEARSON EDUCATION	SUPP.	312.12
0059469	PELOUZE SCALE	SUPP.	125.33
0059344	J W PEPPER OF MINNEAPOLIS	SUPP.	352.57
0059345	PETROLEUM TECHNOLOGY LTD.	SUPP.	195.00

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board

07-05-2001 15:37:44

Fund: 10 GENERAL FUND

Updated C

Check #	Vendor Name	Description	Total Check
0059346	PIONEER PUBLISHING COMPANY	SUPP.	58.58
0059248	CHERYL PITTMAN	SUPP.	171.00
0059347	CHERYL PITTMAN	SUPP.	77.00
0059348	PLAZA CLEANERS	SERV.	570.25
0059349	PLUMB SUPPLY COMPANY	SUPP.	99.51
0059249	POSTMASTER	POSTAGE	1,080.00
0059250	AMY POTTEBAUM	SUPP.	24.43
0059251	PROGRESS PUBLICATIONS	SUPP.	59.85
0059351	PYRAMID SCHOOL PRODUCTS	SUPP.	402.34
0059352	QWEST COMMUNICATIONS	TEL.	949.32
0059353	QWEST INTERPRISE	TEL.	69.25
0059473	QWEST INTERPRISE	TEL.	478.86
0059252	R-WAY CONCRETE - REDI MIX	SUPP.	216.00
0059354	CENTRAL REGION - GATORADE AVAILABILITY	REFUND	1,000.00
0059253	RIO GRANDE	SUPP.	29.83
0059254	RIVERSIDE PUBLISHING CO	SUPP.	260.60
0059355	ROLLING HILLS FS	SUPP.	420.00
0059510	ROTO ROOTER	SERV.	96.00
0059357	S BUILDING CENTER INC	SUPP.	267.34
0059258	SARGENT-WELCH	SUPP.	291.73
0059259	SAX ARTS & CRAFTS	SUPP.	3,142.55
0059358	SAX ARTS & CRAFTS	SUPP.	7.52
0059481	SAX ARTS & CRAFTS	SUPP.	83.83
0059178	CAROLE SCHLAPKOHL	SUPP.	83.92
0059359	CAROLE SCHLAPKOHL	SUPP.	86.82
0059261	SCHOLASTIC BOOK CLUBS, INC	SUPP.	1,017.05
0059262	SCHOLASTIC, INC.	SUPP.	396.57
0059483	SCHOLASTIC, INC.	SUPP.	79.57
0059263	SCHOOL ADMINISTRATORS OF IOWA	FEES	512.00
0059264	SCHOOL SPECIALTY INC	SUPP.	473.89
0059360	SCHOOL SPECIALTY INC	SUPP.	151.73
0059484	SCHOOL SPECIALTY INC	SUPP.	2,980.85
0059512	SCHOOL SPECIALTY INC	SUPP.	89.14
0059361	SCIENCE CENTER OF IOWA	FEES	73.50
0059513	SEABURY & SMITH	INSURANCE	53,199.47
0059362	SELECT OFFICE SYSTEMS	SERV.	356.00
0059265	SHORT CIRCUIT	SERV.	110.38
0059485	SIMPLEX TIME RECORDER CO	SERV.	354.00
0059364	SITLER'S SUPPLIES INC	SUPP.	9.74
0059266	SOFTWARE PLUS	SUPP.	785.88
0059487	SOFTWARE PLUS	SUPP.	1,114.50
0059267	SOFTWARE UNLIMITED, INC	FEES	20.00
0059490	PATRICIA STALTER	SUPP.	373.53
0059492	STITZELL ELECTRIC SUPPLY CO	SUPP.	768.94
0059514	SUPER 8 MOTEL	TRAVEL	104.18
0059368	TARGET STORES DIVISION	SUPP.	23.88
0059268	TEACHER'S VIDEO COMPANY	SUPP.	100.62
0059369	THOMAS BUS SALES OF IOWA INC	SUPP.	199.95
0059270	TOLEDO PE SUPPLY CO	SUPP.	294.03
0059493	TRANSICARD	FUEL	2,517.79
0059271	U S CELLULAR	TEL.	50.64
0059371	U S CELLULAR	TEL.	71.54

Check #	Vendor Name	Description	Total Check
0059272	U S MAP & BOOK COMPANY	SUPP.	75.90
0059373	VALIANT IMC	SUPP.	52.56
0059374	VAN METER COMMUNITY SCHOOL	TUITION	16,482.24
0059375	VISIONS	SUPP.	201.88
0059274	CAMIE WALKER	TRAVEL	6.00
0059180	WASTE MANAGEMENT OF IOWA	DISPOSAL	770.22
0059497	WATER TIME SYSTEMS	SERV.	205.00
0059181	WAUKEE COMMUNITY SCHOOL	TUITION	6,727.47
0059182	WEST DES MOINES COMM SCHOOLS	TUITION	5,495.31
0059275	WHOLESALE TOOL CO.	SUPP.	515.60
0059378	WINGATE INN	TRAVEL	158.36
0059379	WINTERSSET COMMUNITY SCHOOLS	TUITION	2,121.99
0059276	WJM PLASTICS, INC	SUPP.	32.16
0059380	WOLIN MECHANICAL & ELECTRICAL	SERV.	436.38
0059277	WRIGHT GROUP/MCGRAW-HILL	SUPP.	21.95
0059381	YOUNGERMAN MUSIC CO	SUPP.	87.52
0059382	ZEP MANUFACTURING COMPANY	SUPP.	366.00
			=====
Fund Total:			290,061.61

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ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board

07-05-2001 15:37:50

Fund: 21 STUDENT ACTIVITY FUND

Updated 0

Check #	Vendor Name	Description	Total Check
0059385	ADEL-DESOTO-MINBURN BOOSTER CL	REFUND	873.59
0059386	ADM SCHOLARSHIP FOUNDATION	CONTRIBUTION	500.00
0059387	ADVENTURELAND PARK	FEES	1,313.00
0059389	LEN ANDERSON	OFFICIAL	60.00
0059391	AREA EDUCATION AGENCY 11	SUPP.	54.05
0059395	BALDON & SON HARDWARE	SUPP.	33.99
0059398	BEN FRANKLIN VARIETY STORE	SUPP.	2,020.55
0059399	BEST BUY CO., INC.	SUPP.	19.98
0059401	BORDERS BOOK SHOP	SUPP.	161.45
0059299	DEVIN M COLLINS	OFFICIAL	70.00
0059412	JOEL COMITO	SUPP.	173.72
0059198	ROGER COX	OFFICIAL	70.00
0059301	SCOTT CRANNELL	OFFICIAL	80.00
0059302	DAN J. CRUM	OFFICIAL	140.00
0059175	CYCLONE FOOTBALL CAMP	FEES	500.00
0059418	DAUGHERTY SUPER VALU	SUPP.	103.77
0059419	DECKER SPORTING GOODS	SUPP.	2,898.17
0059207	DRAKE UNIVERSITY	DEPOSIT	350.00
0059426	DUANE DUNCAN	OFFICIAL	60.00
0059314	JOEL FEY	OFFICIAL	80.00
0059210	ADAM FLACK	OFFICIAL	70.00
0059431	FULLERS STANDARD	FUEL	14.56
0059432	RONALD R GILLILAND	OFFICIAL	90.00
0059433	THE GRAPHIC EDGE	SUPP.	843.25
0059316	GREAT EVENTS PUBLISHING	SUPP.	27.20
0059320	CHRIS HAYWORTH	OFFICIAL	80.00
0059321	BRIAN HAZELTON	OFFICIAL	80.00
0059436	BRIAN HAZELTON	OFFICIAL	90.00
0059322	RANDY HEIMERMAN	OFFICIAL	60.00
0059437	HERFF JONES (YEARBOOKS)	SUPP.	5,253.48
0059439	HOGAN'S SPORTING GOODS	SUPP.	522.00
0059440	HOPKINS SPORTING GOODS INC	SUPP.	106.85
0059324	GARRET W HULSE	OFFICIAL	40.00
0059441	GARRET W HULSE	OFFICIAL	90.00
0059442	KENNY HUTCHESON	OFFICIAL	70.00
0059443	HENRY L HYDA, JR.	OFFICIAL	60.00
0059221	KEN JOHNSON	OFFICIAL	70.00
0059448	KEN JOHNSON	OFFICIAL	60.00
0059329	BRIAN JOSEPH	OFFICIAL	120.00
0059449	BRIAN JOSEPH	OFFICIAL	40.00
0059330	CURT JOSEPH	OFFICIAL	280.00
0059450	CURT JOSEPH	OFFICIAL	160.00
0059451	KELVIN ELECTRONICS	SUPP.	25.00
0059222	JUSTIN KINGREY	OFFICIAL	70.00
0059453	BRIAN C KNAPP	OFFICIAL	60.00
0059454	DENNIS LANGEL	OFFICIAL	60.00
0059456	LONGVIEW GOLF CENTRE	FEES	176.00
0059457	MIKE LORD	OFFICIAL	70.00
0059332	PATRICK MCIHON	OFFICIAL	70.00
0059230	STEVE MCMULLEN	OFFICIAL	80.00
0059465	JEFF NANCE	OFFICIAL	90.00
0059466	JOSEPH NELSON	OFFICIAL	70.00

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board

07-05-2001 15:37:54

Fund: 21 STUDENT ACTIVITY FUND

Updated:

Check #	Vendor Name	Description	Total Check
0059339	JEFFREY J NIHART	OFFICIAL	60.00
0059246	DAVID T PFLANZ	OFFICIAL	70.00
0059247	CHRIS PIKE	OFFICIAL	80.00
0059470	PITSCO, INC.	SUPP.	74.98
0059350	BRENT PRANGE	OFFICIAL	70.00
0059471	AL PRATT	OFFICIAL	60.00
0059472	QWEST COMMUNICATIONS	TEL.	16.78
0059474	RACCOON VALLEY HUMANE SOCIETY	CONTRIBUTION	200.00
0059475	RELAY FOR LIFE	CONTRIBUTION	200.00
0059476	RIVER VALLEY GOLF COURSE	FEES	2,983.50
0059256	KURT RUEPHE	OFFICIAL	70.00
0059356	KURT RUEPHE	OFFICIAL	210.00
0059479	KURT RUEPHE	OFFICIAL	175.00
0059511	KURT RUEPHE	OFFICIAL	40.00
0059257	BOB RUSSELL	OFFICIAL	70.00
0059482	LUANN SCHLAFKE	SUPP.	389.50
0059486	SOCCER CONNECTIONS	SUPP.	2,832.85
0059488	SOMETHING UNIQUE	SUPP.	645.68
0059491	STEPHEN CLEANERS, INC	SERV.	42.43
0059366	ROB STILES	OFFICIAL	70.00
0059269	PETER THOMPSON	OFFICIAL	70.00
0059370	PETER THOMPSON	OFFICIAL	140.00
0059494	RANDY TRYON	SUPP.	75.00
0059495	RONALD R TRYON	OFFICIAL	90.00
0059271	U S CELLULAR	TEL.	28.97
0059496	UNITED BRICK AND TILE COMPANY	SUPP.	71.40
0059179	VARISITY GOLD	SUPP.	868.00
0059376	KEVIN WELSCH	OFFICIAL	60.00
0059498	KEVIN WELSCH	OFFICIAL	70.00
0059499	JOELLEN WESSELMANN	SUPP./TRAVEL	110.00
0059377	CHAD ALLEN WILSON	OFFICIAL	210.00
0059500	CHAD ALLEN WILSON	OFFICIAL	175.00
0059515	CHAD ALLEN WILSON	OFFICIAL	40.00
0059501	WOLIN MECHANICAL & ELECTRICAL	SERV.	436.57
0059502	WADE WUBBEN	OFFICIAL	60.00
		=====	
Fund Total:			29,426.27

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ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board

07-05-2001 15:37:56

Fund: 23 PHYSICAL PLANT & EQUIP FUND

Updated

Check #	Vendor Name	Description	Total Check
0059281	3E ELECTRICAL ENGINEERING EQUI	SUPP.	1,481.07
0059395	BALDON & SON HARDWARE	SUPP.	188.86
0059296	C H MCGUINESS CO INC	SERV.	5,280.00
0059405	C H MCGUINESS CO INC	SERV.	590.20
0059414	CRESCENT ELECTRIC SUPPLY COMPA	SUPP.	270.12
0059424	DOORS INC	SUPP.	224.32
0059425	DRYWALL DISTRIBUTORS CORP.	SUPP.	1,959.20
0059452	KIMBALL MIDWEST	SUPP.	866.73
0059333	MENARD, INC.	SUPP.	1,392.26
0059460	MENARD, INC.	SUPP.	1,241.00
0059349	PLUMB SUPPLY COMPANY	SUPP.	1,839.03
0059255	RTI CONSULTANTS	SERV.	600.00
0059478	RTI CONSULTANTS	SERV.	1,100.00
0059480	S BUILDING CENTER INC	SUPP.	13.52
0059365	SOUTH DALLAS COUNTY LANDFILL	FEES	96.00
0059489	SOUTH DALLAS COUNTY LANDFILL	FEES	15.00
0059367	STITZELL ELECTRIC SUPPLY CO	SUPP.	62.36
0059273	W R L ENTERPRISES, INC	SERV.	221.00
			=====
Fund Total:			17,440.67

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ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board
07-05-2001 15:37:57 Fund: 51 SCHOOL NUTRITION FUND

Updated

Check #	Vendor Name	Description	Total Check
0059416	DALLAS COUNTY NEWS	PUBL.	25.00
0059418	DAUGHERTY SUPER VALU	SUPP.	11.31
0059445	IOWA FIRE EQUIPMENT CO	SERV.	319.00
0059352	QWEST COMMUNICATIONS	TEL.	29.30
0059477	ROBERTS DAIRY CO.	SUPP.	396.20
0059513	SEABURY & SMITH	INSURANCE	2,428.86
0059501	WOLIN MECHANICAL & ELECTRICAL	SERV.	291.05
			=====
Fund Total:			3,500.72

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board
07-05-2001 15:37:58 Fund: 52 DAY CARE FUND

Updated

Check #	Vendor Name	Description	Total Check
0059187	BEN FRANKLIN VARIETY STORE	SUPP.	18.24
0059204	DAUGHERTY SUPER VALU	SUPP.	6.05
0059464	MINOLTA CORPORATION	EQUIP.	9,898.00
0059264	SCHOOL SPECIALTY INC	SUPP.	76.85
0059513	SEABURY & SMITH	INSURANCE	269.87
			=====
Fund Total:			10,269.01

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board
07-05-2001 15:37:58 Fund: 76 AGENCY FUND

Updated

Check #	Vendor Name	Description	Total Check
0059286	KRISTEN ARZANI	SCHOLARSHIP	300.00
0059288	BETHANY BERKENBOSCH	SCHOLARSHIP	1,000.00
0059291	KIRA BOWLES	SCHOLARSHIP	200.00
0059300	ALAINA COOK	SCHOLARSHIP	500.00
0059312	DAVID EICKELBERG	SCHOLARSHIP	200.00
0059319	MEGAN HANSAKER	SCHOLARSHIP	200.00
0059328	ANDREW JAMES	SCHOLARSHIP	500.00
0059334	GREG MESSERSCHMIDT	SCHOLARSHIP	200.00
0059342	DANIELLE OLSON	SCHOLARSHIP	200.00
0059363	SHANNON SEVERIDT	SCHOLARSHIP	1,000.00
0059372	KATHRYN VAAGEN	SCHOLARSHIP	450.00
			=====
Fund Total:			4,750.00

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Adel-DeSoto-Minburn Community School District
JULY 2001
Payroll Report

MUSIC JUDGE

R. BRAUN	\$60.00
S. MULLARKEY	\$60.00
TOTAL	\$120.00

PHASE III

H. ANDERSON	\$250.00
K. BANDEL	\$250.00
J. BANSE	\$250.00
C. BARNETT	\$290.00
D. BOHLEN	\$930.00
D. BOLLUYT	\$160.00
A. BOND	\$260.00
D. BONE	\$245.00
L. BRENNER	\$1,100.00
L. BURK	\$720.00
J. COLWELL	\$350.00
J. ERNST	\$250.00
S. HAGEMEIER	\$460.00
J. HARRISON	\$1,545.00
C. HEFNER	\$1,490.00
A. HEITZ	\$415.00
H. HEROLD	\$35.00
C. HOOD	\$230.00
H. KAUFMAN	\$250.00
S. KNUTZEN	\$480.00
C. LEE	\$250.00
C. MCCOY	\$40.00
J. MCWEENY	\$260.00
C. MESTDAGH	\$950.00
C. MOELLER	\$250.00
J. NELSON	\$300.00
E. NUSS	\$500.00
C. PARTON	\$250.00
S. PAXTON	\$250.00
J. PETERS	\$500.00
R. ROBERTS	\$320.00
M. ROFFMAN	\$135.00
L. SCHLAFKE	\$195.00
N. SCHROEDER	\$250.00
P. STALTER	\$765.00
S. STEINLAGE	\$150.00
O. STUMP	\$250.00
T. TIFFANY	\$250.00
J. WESSELMANN	\$350.00
C. WINTERBOER	\$250.00
TOTAL	\$16,425.00

Adel-DeSoto-Minburn Community School District
JULY 2001
Payroll Report

READING ASSESSMENT

D. LEONARD	\$183.89
D. PRICE	\$150.35
T. ROBERTSON	\$150.02
P. STALTER	\$27.05
K. THOMPSON	\$124.28
D. WEEMS	\$146.12

TOTAL	<hr/> \$781.71
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TUTORING

C. COOPER	\$192.00
J. ERICKSON	\$24.00
J. ERNST	\$16.00
A. WELCH	\$64.00
C. WINTERBOER	\$112.00
M. YONTZ	\$32.00

TOTAL	<hr/> \$440.00
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GRAND TOTAL	\$17,766.71
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