

## 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 8th day of July, 2002, in the High School Media Center, Adel, Iowa.

The tentative agenda is as follows:

### BOARD MEETING AGENDA HIGH SCHOOL MEDIA CENTER

July 8, 2002  
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  
                     Mentoring and teacher compensation salary distribution plan  
                 Welcome of visitors and open forum

#### ACTION ITEMS:

                 Items removed from consent agenda  
8:20        Business office procedures  
8:40        Review district goals  
9:10        Legislative priorities  
9:20        Affirmative action plan  
9:35        Administrative reports  
10:00       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</u>	<u>8,</u>	<u>2002</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week	<u>Monday</u>		

**MEMBERS**PRESENTDan HeefnerDick BruceTom HopewellPaula JamesDarrell WeemsABSENT

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Tim 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, Tom Hopewell, Paula James, Darrell Weems, and President Dan Heefner. Visitors were present.

Agenda

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

Consent Agenda

It was moved by Bruce, seconded by James, to approve the items under the consent agenda as presented. Motion carried unanimously. Resignations were accepted from Jan Emerson, HS language arts/Spanish teacher; Barb South, HS assistant volleyball coach; and Lana Shea, summer band lessons instructor. A contract modification for Susan Knutzen from .9375 time to fulltime art teacher was announced. Pending successful background checks, new contracts were offered to Cynthia Eby, school nurse, and Cindy Borst, sub caller. The HS Faculty Handbook, HS Student/Parent Handbook, HS Student Activities Handbook, HS Coaches Handbook, and the Bus Transportation Handbook were accepted. A 28E sharing agreement with DMACC to continue to provide the Youth-At-Risk Alternative School was accepted. The substitute teacher rate of pay for 2002-03 will remain at \$92/day. The district will make application to continue to participate in the Federal Remedial Reading Program (Title I). The official district organization will continue to be K-5-3-4. Wells Fargo of Adel will continue to be the district's depository bank. Shirley McAdon was appointed to the offices of district secretary and district treasurer; she was sworn in by President Heefner. The district allowable mileage reimbursement rate will be

## Continuation of regular board meeting held July 8, 2002

	retained at 30 cents/mile. District child abuse investigators to review any claim of abuse of an ADM student by an ADM employee are: Level I-Darcy Simpson, Level I alternate-Tim Hoffman, Level II-Jim McNeill. For 2002-03, the district will continue the present mentoring program and use the same salary distribution plan for the additional teacher compensation money.
Business Office Procedures	Business Manager McAdon presented an overview of the business office procedures in relation to the goal-setting process of the Board.
Review District Goals	The Board continued discussion from the goal-setting session June 21. Superintendent will formulate a recommendation for the August Board meeting.
Legislative Priorities	Superintendent recommended the legislative priorities discussed at previous meetings. It was moved by Weems, seconded by Bruce, to submit the legislative priorities to IASB as presented. Motion carried unanimously.
Affirmative Action Plan	Business Manager reviewed the district's Affirmative Action Plan, including the purpose, workforce analysis, and goals. The AA Plan was accepted by the Board.
Administrative Reports	Superintendent announced the approval of open enrollment requests from Ann, Mikayla, and Matthias Roberts from ADM to Perry.  Superintendent provided an update on transportation inside city limits.  Superintendent provided an update on summer construction projects.  Superintendent and Board President suggested an evaluation process to be used to evaluate the Superintendent; Board consensus favored the suggested process.  Superintendent presented several special information topics for future Board meetings and asked the Board to suggest others of importance to them.
Adjournment	It was moved by James, seconded by Bruce, to adjourn. Motion carried unanimously and the meeting was adjourned by President Heefner at 10:20 p.m.

Minutes approved as PresentedDaniel R. Heefner  
Dan Heefner, PresidentDated 08/12/02Shirley McAdon  
Shirley McAdon, Secretary

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

07-03-2002 09:44:41

Fund: 10 GENERAL FUND

Updated

Check #	Vendor Name	Description	Total Check
0062197	ABOLINS AUDIO VISUAL	SUPP.	130.89
0062198	ADEL TV & APPLIANCE CO	SUPP.	219.00
0062315	ADEL TV & APPLIANCE CO	SUPP.	42.50
0062317	ALL AMERICAN	SERV.	299.59
0062199	AMES COMMUNITY SCHOOL DISTRICT	TUITION	3,274.49
0062201	APPLE COMPUTER, INC.	EQUIP.	743.90
0062202	AREA EDUCATION AGENCY 11	SUPP.	2,295.00
0062265	AREA EDUCATION AGENCY 11	SUPP.	2,492.01
0062318	AREA EDUCATION AGENCY 11	SUPP.	0.50
0062266	ARNOLD MOTOR SUPPLY	SUPP.	107.81
0062319	ARNOLD MOTOR SUPPLY	SUPP.	18.90
0062203	ASCD	SUPP.	210.38
0062320	AT&T	TEL.	395.61
0062267	AUTO-JET MUFFLER CORP	SUPP.	100.78
0062177	BACKFLOW PREVENTION SRVCS OF I	SERV.	445.00
0062321	BAKER MACHINE LLC	SERV.	20.00
0062322	BALDON & SON HARDWARE	SUPP.	228.45
0062204	BAND SHOPPE	SUPP.	472.98
0062178	BARNES & NOBLE	SUPP.	37.51
0062268	BAUER BUILT INC.	SUPP.	1,907.68
0062205	BELIN LAMSON MCCORMICK ZUMBACH	SERV.	679.10
0062206	BORDERS BOOK SHOP	SUPP.	70.20
0062270	BORDERS BOOK SHOP	SUPP.	203.06
0062207	RICK BORST	SUPP.	150.00
0062326	BOYER PETROLEUM COMPANY	SUPP.	814.26
0062327	LAURA BRENNER	SUPP.	22.02
0062329	CAPITAL SANITARY SPLY CO INC	SUPP.	189.48
0062272	CARL'S APPLIANCE SERVICE	SERV.	84.00
0062210	CAROLINA BIOLOGICAL SUPPLY CO	SUPP.	78.56
0062330	CEDAR RAPIDS COMMUNITY SCHOOLS	TUITION	3,035.20
0062331	CENTRAL IOWA GLASS, INC	SUPP.	195.00
0062332	CITY OF ADEL	UTIL.	763.71
0062333	CITY OF DESOTO	UTIL.	80.68
0062334	CITY OF MINBURN	UTIL.	155.01
0062211	COMMUNICATION INNOVATORS, INC	SERV.	73.22
0062212	CONTINENTAL CLAY COMPANY	SUPP.	779.71
0062213	CRUCIAL TECHNOLOGY	EQUIP.	101.69
0062274	CUMMINS GREAT PLAINS	SERV.	71.58
0062336	DALLAS COUNTY NEWS	PUBL.	436.29
0062276	DES MOINES AREA COMMUNITY COLL	TUITION	2,493.75
0062214	DES MOINES INDEPENDENT CSD	TUITION	127.20
0062260	DES MOINES INDEPENDENT CSD	TUITION	35,558.66
0062277	DES MOINES INDEPENDENT CSD	TUITION	2,191.34
0062278	DES MOINES PUBLIC SCHOOLS	TUITION	5,848.15
0062215	DES MOINES REGISTER & TRIBUNE	PUBL.	112.20
0062338	DIAM PEST CONTROL	SERV.	165.00
0062280	DICK BLICK	SUPP.	126.00
0062282	EARLHAM COMMUNITY SCHOOL	TUITION	7,895.34
0062216	EBSCO SUBSCRIPTION SERVICES	SUPP.	119.78
0062343	JAY FARROW	MOWING	3,424.80
0062218	FINE ART PHOTOGRAPHY & GALLERY	SUPP.	585.00
0062219	CAROL FLATER	TRAVEL	34.44

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

07-03-2002 09:44:47

Fund: 10 GENERAL FUND

Updated

Check #	Vendor Name	Description	Total Check
0062220	FOLLETT LIBRARY RESOURCES	SUPP.	69.96
0062221	FRANK RIEMAN MUSIC INC	SUPP.	17.36
0062284	FRANK RIEMAN MUSIC INC	SUPP.	426.25
0062222	FREY SCIENTIFIC COMPANY	SUPP.	183.67
0062223	GAMBLE MUSIC COMPANY	SUPP.	359.25
0062347	SANDY HAGEMMEIER	SUPP.	12.93
0062227	HARVEY FLORAL CO.	SUPP.	10.00
0062181	HEARTLAND CO-OP	FUEL	464.73
0062351	HEARTLAND CO-OP	FUEL	75.55
0062229	HICKS PHARMACY	SUPP.	31.96
0062354	HOTSY CLEANING SYSTEMS, INC	SUPP.	88.80
0062355	HYDRONIC ENERGY, INC	SUPP.	175.95
0062184	IA DIV CRIMINAL INVESTIGATION	FEES	13.00
0062356	INTERSTATE ALL BATTERY CENTER	SUPP.	12.50
0062357	IOWA ASSN OF SCHOOL BOARDS	FEES	45.00
0062230	IOWA COMMUNICATIONS NETWORK	SERV.	73.93
0062231	IOWA STATE UNIVERSITY	FEES	250.00
0062186	IOWA TELECOM	TEL.	195.52
0062288	IOWA TELECOM	TEL.	281.46
0062232	IOWA TESTING PROGRAMS	SERV.	1,741.99
0062360	IOWA TESTING PROGRAMS	SERV.	380.97
0062264	IPERS	PAYROLL	50,708.82
0062233	JAMECO ELECTRONIC COMPONENTS	SUPP.	154.93
0062234	JIM'S SUPERVALU FOODS	SUPP.	273.43
0062364	DEB KAHLER	TEL.	51.17
0062365	KAR PRODUCTS	SUPP.	149.10
0062366	KIMBALL MIDWEST	SUPP.	204.18
0062235	LASER RESOURCES	SUPP.	100.00
0062237	MALECKI MUSIC INC	SUPP.	20.00
0062239	SHIRLEY MCADON	SUPP.	12.60
0062292	SHIRLEY MCADON	SUPP.	94.07
0062240	MICRO WAREHOUSE	SUPP.	560.53
0062189	MIDAMERICAN ENERGY	UTIL.	971.92
0062241	MIDAMERICAN ENERGY	UTIL.	1,399.74
0062370	MIDAMERICAN ENERGY	UTIL.	8,030.85
0062372	MINBURN TELEPHONE COMPANY	TEL.	427.25
0062294	MINOLTA CORPORATION	SERV.	13.27
0062373	MINOLTA CORPORATION	SERV.	39.39
0062374	MUNICIPAL SUPPLY INC	SUPP.	624.65
0062295	NAPA AUTO PARTS	SUPP.	58.16
0062376	NAPA AUTO PARTS	SUPP.	11.49
0062243	NEXTEL PARTNERS	TEL.	52.61
0062377	O'REILLY AUTO PARTS	SUPP.	1,310.47
0062244	OFFICE DEPOT, INC.	SUPP.	1,960.91
0062296	OFFICE DEPOT, INC.	SUPP.	149.98
0062378	OFFICE DEPOT, INC.	SUPP.	357.92
0062379	OLSON'S BODY AND PAINT	SERV.	959.50
0062380	PEARSON EDUCATION	SUPP.	15,015.68
0062298	PERRY COMMUNITY SCHOOL DIST	FEES	7,710.81
0062382	PETROLEUM TECHNOLOGY LTD.	SUPP.	200.00
0062245	PLAZA CLEANERS	SERV.	534.50
0062246	POSTMASTER	POSTAGE	45.00

Check #	Vendor Name	Description	Total Check
0062193	POSTMASTER	POSTAGE	737.00
0062299	POSTMASTER	POSTAGE	400.00
0062386	QWEST COMMUNICATIONS	TEL.	850.64
0062387	QWEST INTERPRISE	TEL.	676.73
0062248	RIVERSIDE PUBLISHING CO	SUPP.	246.92
0062251	SARGENT-WELCH	SUPP.	55.76
0062391	SCHOLASTIC BOOK FAIRS	SUPP.	354.65
0062252	SCHOOL ADMINISTRATORS OF IOWA	FEES	654.00
0062392	SCOTT SCHROEDER	SUPP.	77.90
0062398	SUNCOM	TEL.	40.92
0062307	THOMAS BUS SALES OF IOWA INC	SUPP.	151.84
0062399	THOMAS BUS SALES OF IOWA INC	SUPP.	120.58
0062400	TRANSICARD	FUEL	1,690.28
0062255	TRUE BASIC INC	SUPP.	35.00
0062256	U S CELLULAR	TEL.	27.50
0062404	UPTOWN SPORTING GOODS	SUPP.	190.00
0062194	VAN METER COMMUNITY SCHOOL	TUITION	23,640.93
0062258	VIDEO SERVICE OF AMERICA	SUPP.	14.56
0062259	WASTE MANAGEMENT OF IOWA	DISPOSAL	711.40
0062195	WAUKEE COMMUNITY SCHOOL	TUITION	6,863.04
0062405	MARY K WECK	SERV.	470.68
0062196	WINTERSET COMMUNITY SCHOOLS	TUITION	5,467.17
0062407	WOLIN MECHANICAL & ELECTRICAL	SERV.	1,467.75
0062312	WOODWARD GRANGER CSD	TUITION	2,756.57
			=====
Fund Total:			224,922.94

DR/L  
P/B  
GWS

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

07-03-2002 12:10:50

Fund: 10 GENERAL FUND

17 ed

Check #	Vendor Name	Description	Total Check
0062409	ADT SECURITY SERVICES	SERV.	75.00
0062410	CS TECHNOLOGY, INC	EQUIP.	1,200.00
0062411	DALLAS CO PUBLIC HEALTH	SERV.	35.00
0062412	JIM'S SUPERVALU FOODS	SUPP.	29.50
0062415	OFFICE DEPOT, INC.	SUPP.	408.19
0062408	SEABURY & SMITH	INSURANCE	51,323.01
0062419	STERICYCLE	SERV.	159.12
0062422	WEEKLY READER	SUPP.	202.08
			=====
Fund Total:			53,431.90

APR 4 2002  
RFB

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

07-03-2002 09:44:56

Fund: 21 STUDENT ACTIVITY FUND

Updated

Check #	Vendor Name	Description	Total Check
0062316	ADVENTURELAND PARK	FEES	1,391.00
0062317	ALL AMERICAN	SERV.	470.50
0062318	AREA EDUCATION AGENCY 11	SUPP.	63.64
0062176	RICK ARNOLD	OFFICIAL	85.00
0062322	BALDON & SON HARDWARE	SUPP.	455.36
0062323	BART BANWART	OFFICIAL	95.00
0062324	BEN FRANKLIN VARIETY STORE	SUPP.	228.96
0062179	ROD BERG	OFFICIAL	70.00
0062325	SARA BIXBY	OFFICIAL	65.00
0062208	JIM BOWERS	OFFICIAL	40.00
0062271	RONALD BROWN	OFFICIAL	70.00
0062209	BEN BRUNER	OFFICIAL	70.00
0062328	NATE BUYS	OFFICIAL	45.00
0062335	CLARINDA HIGH SCHOOL	FEES	40.00
0062336	DALLAS COUNTY NEWS	PUBL.	94.80
0062337	DECKER SPORTING GOODS	SUPP.	982.30
0062281	ALAN DOWNE	OFFICIAL	80.00
0062340	DUANE DUNCAN	OFFICIAL	65.00
0062341	EATON ENTERPRISES, INC	SUPP.	154.00
0062342	ELDORA-NEW PROVIDENCE HS	FEES	50.00
0062344	DON FRANELL	OFFICIAL	65.00
0062345	RONALD R GILLILAND	OFFICIAL	95.00
0062224	KEVIN GOODMAN	OFFICIAL	70.00
0062346	THE GRAPHIC EDGE	SUPP.	661.28
0062225	GARRY GREENLEE	OFFICIAL	40.00
0062226	NICK GROSSMAN	OFFICIAL	70.00
0062348	ROBERT HALL	OFFICIAL	95.00
0062180	BRIAN HAZELTON	OFFICIAL	65.00
0062350	BRIAN HAZELTON	OFFICIAL	65.00
0062182	RANDY HEIMERMAN	OFFICIAL	70.00
0062228	RANDY HEIMERMAN	OFFICIAL	65.00
0062286	RANDY HEIMERMAN	OFFICIAL	70.00
0062352	JAKE HOCKENBERRY	OFFICIAL	50.00
0062353	HOPKINS SPORTING GOODS INC	SUPP.	51.00
0062358	IOWA CITY WEST HIGH SCHOOL	FEES	60.00
0062359	IOWA HIGH SCHOOL ATHLETIC ASSO	SUPP.	10.00
0062264	IPERS	PAYROLL	75.01
0062361	JIM'S SUPERVALU FOODS	SUPP.	76.37
0062362	MIKE JOSEPH	OFFICIAL	405.00
0062363	CURT JOSEPH	OFFICIAL	405.00
0062187	DENNIS LANGEL	OFFICIAL	85.00
0062290	RON LARAMIE	OFFICIAL	25.00
0062367	BRIAN LORBER	OFFICIAL	85.00
0062236	MIKE LORD	OFFICIAL	220.00
0062291	MIKE LORD	OFFICIAL	70.00
0062238	MASON CITY MOHAWK BOOSTER CLUB	EQUIP.	2,400.00
0062188	MCCREARY COMMUNITY BUILDING	FEES	311.50
0062293	STEVE MCMULLEN	OFFICIAL	80.00
0062371	MIDWEST TROPHY WORLD	SUPP.	133.89
0062190	CHARLES MILLS	OFFICIAL	70.00
0062191	JEFF NANCE	OFFICIAL	65.00
0062375	JEFF NANCE	OFFICIAL	65.00

DRH  
PGL  
JW

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

07-03-2002 09:45:01

Fund: 21 STUDENT ACTIVITY FUND

Updated

Check #	Vendor Name	Description	Total Check
0062242	KEVIN NANTUCTA	OFFICIAL	70.00
0062381	DENNIS PEPPEMEIER	OFFICIAL	85.00
0062192	DAN POMEROY	OFFICIAL	70.00
0062247	BRENT PRANGE	OFFICIAL	70.00
0062383	BRENT PRANGE	OFFICIAL	70.00
0062384	AL PRATT	OFFICIAL	65.00
0062386	QWEST COMMUNICATIONS	TEL.	40.90
0062300	RIVER VALLEY GOLF COURSE	FEES	2,600.00
0062388	RIVER VALLEY GOLF COURSE	FEES	86.52
0062249	KURT RUEPKE	OFFICIAL	135.00
0062303	KURT RUEPKE	OFFICIAL	45.00
0062389	KURT RUEPKE	OFFICIAL	135.00
0062250	KRIS RUEPKE	OFFICIAL	135.00
0062304	KRIS RUEPKE	OFFICIAL	45.00
0062390	KRIS RUEPKE	OFFICIAL	90.00
0062305	RICHARD L SEBRING	OFFICIAL	70.00
0062253	TOM SEVERSON	OFFICIAL	85.00
0062393	SIGNS NOW	SUPP.	1,660.00
0062306	JASON SMITH	OFFICIAL	80.00
0062394	SOCCER CONNECTIONS	SUPP.	152.82
0062396	HYATT SPIEKER	OFFICIAL	40.00
0062254	ROB STILES	OFFICIAL	70.00
0062397	ROB STILES	OFFICIAL	70.00
0062401	TROPHIES PLUS	SUPP.	173.32
0062402	ZACK TRUEY	OFFICIAL	50.00
0062403	RONALD R TRYON	OFFICIAL	95.00
0062404	UPTOWN SPORTING GOODS	SUPP.	190.00
0062257	BRAD VAN METER	OFFICIAL	70.00
0062406	JOELLEN WESSELMANN	TRAVEL	285.79
0062313	RICH WURZEIL	OFFICIAL	80.00
			=====
Fund Total:			17,703.96

DRP DEW  
RAB

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

07-03-2002 12:10:51

Fund: 21 STUDENT ACTIVITY FUND

Updated

Check #	Vendor Name	Description	Total Check
0062413	KEY KAIN	OFFICIAL	70.00
0062414	DAVE LANSING	OFFICIAL	85.00
0062416	KURT RUEPKE	OFFICIAL	45.00
0062417	KRIS RUEPKE	OFFICIAL	45.00
0062418	DALE SCHREURS	OFFICIAL	85.00
0062420	ROB STILES	OFFICIAL	70.00
0062421	URBANDALE HIGH SCHOOL	FEES	90.00
			=====
Fund Total:			490.00

DRH RLB  
CWB

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

07-03-2002 09:45:04

Fund: 23 PHYSICAL PLANT &amp; EQUIP FUND

Updated

Check #	Vendor Name	Description	Total Check
0062322	BALDON & SON HARDWARE	SUPP.	181.22
0062339	DRYWALL DISTRIBUTORS CORP.	SUPP.	1,010.21
0062264	IPERS	PAYROLL	70.69
0062369	MENARD, INC.	SUPP.	1,155.67
0062262	MTC SYSTEMS	SERV.	9,399.20
0062385	PUCKETT TOOLS & FASTENERS INC	SUPP.	368.98
0062395	SOUTH DALLAS COUNTY LANDFILL	FEES	30.00
			=====
Fund Total:			12,215.97

AKL  
Feb  
RFB

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

07-03-2002 09:45:05

Fund: 51 SCHOOL NUTRITION FUND

Updated

Check #	Vendor Name	Description	Total Check
0062200	ANDERSON ERICKSON DAIRY CO.	SUPP.	4,911.30
0062349	HAWKEYE FOOD SYSTEMS INC.	SUPP.	1,678.67
0062264	IPERS	PAYROLL	1,447.07
0062234	JIM'S SUPERVALU FOODS	SUPP.	5.29
0062368	MARTIN BROS	SUPP.	863.53
0062386	QWEST COMMUNICATIONS	TEL.	29.30
0062301	RODLAN ADMINISTRATIVE SOFTWARE	SUPP.	805.00
			=====
Fund Total:			9,740.16

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

07-03-2002 12:10:52

Fund: 51 SCHOOL NUTRITION FUND

Updated

Check #	Vendor Name	Description	Total Check
0062408	SEABURY & SMITH	INSURANCE	2,182.75
			=====
Fund Total:			2,182.75

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

07-03-2002 09:45:06

Fund: 52 DAY CARE FUND

Updated

Check #	Vendor Name	Description	Total Check
0062264	IPERS	PAYROLL	198.13
0062234	JIM'S SUPERVALU FOODS	SUPP.	25.74
			=====
Fund Total:			223.87

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

07-03-2002 12:10:52

Fund: 52 DAY CARE FUND

Updated

Check #	Vendor Name	Description	Total Check
0062408	SEABURY & SMITH	INSURANCE	244.75
			=====
Fund Total:			244.75

DRA RB  
OK

Check #	Vendor Name	Description	Total Check
0062269	AARON BOHL	ST TRACK EXP.	6.00
0062273	ADAM CRANNELL	ST TRACK EXP.	6.00
0062275	DYLAN DAVIS	ST TRACK EXP.	9.00
0062279	STEPHANIE DEVOS	ST TRACK EXP.	25.00
0062217	DEREK EXLINE	SCHOLARSHIP	350.00
0062283	FINE ARTS BOOSTER CLUB	REFUND	750.00
0062285	REBECCA HANSEN	ST TRACK EXP.	2.00
0062287	LINDSAY HEMPHILL	ST TRACK EXP.	5.30
0062183	HENRY DORLEY ZOO	FEES	1,800.25
0062185	GATEIOWA GIRLS HS ATHLETIC UNI	GATE FEES	712.00
0062289	WHITNEY JOHNSON	ST TRACK EXP.	7.30
0062297	KATIE OLSON	ST TRACK EXP.	2.00
0062302	LISA ROHRET	ST TRACK EXP.	7.30
0062308	MANDY TRYON	ST TRACK EXP.	7.30
0062309	JARED WEEMS	ST TRACK EXP.	6.00
0062310	ALICIA WHISNER	ST TRACK EXP.	7.30
0062311	SHANTELE WINTERS	ST TRACK EXP.	5.30
0062314	JUSTIN ZEIGLER	ST TRACK EXP.	9.00
			=====
Fund Total:			3,717.05

ORA Gw  
Lrb

**ADEL-DESOTO-MINBURN CSD  
JULY 2002 PAYROLL**

**TLCF GRANT**

P. MELROY	25 hrs.	\$ 500.00
<b>TOTAL</b>		<b>\$ 500.00</b>

**MAINTENANCE & REPAIRS**

D. BOLLUYT	030-36.5 hrs.	\$ 365.00
* J. BOND	030-155 hrs. + \$40.00	\$ 1,745.00
L. BURK	030-8 hrs.	\$ 80.00
S. SCHROEDER	030-56.25 hrs.	\$ 562.50
* J. STANLEY	030-150 hrs.	\$ 1,650.00
<b>TOTAL</b>		<b>\$ 4,402.50</b>

**PHASE III**

L. BRENNER	P3S-25 hrs.	\$ 500.00
J. EMERSON	P3C-6 hrs.	\$ 120.00
S. HAGEMEIERS	P3S-23 hrs.	\$ 460.00
S. KNUTZEN	P3S-22.75 hrs.	\$ 455.00
* D. WEEMS	P3C-9 hrs.	\$ 180.00
<b>TOTAL</b>		<b>\$ 1,715.00</b>

**TUTORING**

C. WINTERBOER	032-7.25 hrs.	\$ 116.00
<b>TOTAL</b>		<b>\$ 116.00</b>
<b>GRAND TOTAL</b>		<b>\$ 6,733.50</b>

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