

Our mission is to enable all student to master the skills, acquire the knowledge, and develop the social skills necessary for them to reach their full potential as citizens who meet the challenges of society.

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 11:00 a.m. on the 13th day of June, 2003, in the High School Media Center, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL MEDIA CENTER

June 13, 2003
11:00 A.M.

OPENING:

11:00 A.M. Call to order
Roll call
Emergency additions and adoption of agenda

ACTION ITEMS:

11:05 Discuss building and district goals for 2003-04
4:00 Adjournment

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
801 Nile Kinnick Drive S.
Adel, Iowa 50003
(515) 993-4283

Shirley McAdon
Secretary
Board of Directors

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT

GOAL-SETTING WORKSHOP

June 13, 2003
ADM High School Media Center

WORKING AGENDA

- 11:00 A.M. Call to order
 Roll call
 Emergency additions and adoption of agenda
- 11:05 Introduction to process
- 11:15 Student achievement documents
- 11:30 Building reports - student achievement data, building goals, and staff
 development
 11:30 Elementary
 12:30 Working Lunch
 12:45 Intermediate
 1:45 Middle School
 2:30 Break
 2:45 High School
 3:30 Staff Development Summary
- 3:45 Student activities program
- 4:00 Adjournment

MINUTES OF BOARD OF DIRECTORS

<u>Special</u>	<u>ADM High School</u>	<u>11:00 a.m.</u>	<u>June</u>	<u>13,</u>	<u>2003</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week	<u>Friday</u>		

MEMBERSPRESENT

Darrell Weems
Dick Bruce
Tom Hopewell
Paula James
Pat Steele

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, Tom Hopewell, Pat Steele. President Darrell Weems and Paula James arrived later. Visitors were present.
Agenda	The agenda was approved as presented.
Discuss Building and District Goals for 2003-04	<p>The district assessments were reviewed. Building principals reviewed student achievement goals and results, reviewed strategies to meet the needs of all students in light of the No Child Left Behind legislation, and noted issues.</p> <p>Board Member James left to relieve an Adel Library staff member for a lunch break, returned, and left again shortly after the mid-afternoon break. Board Member Hopewell left during the mid-afternoon break.</p> <p>Long-range plans are developed to meet major educational needs. Short-range plans are established, implemented, and evaluated to attain the desired levels of student achievement. District goals will be discussed further at the July Board meeting.</p>
Adjournment	It was moved by Bruce, seconded by Steele, to adjourn. Motion carried unanimously and the meeting was adjourned by President Weems at 4:30 p.m.

Continuation of special board meeting held June 13, 2003Minutes approved as presentedDarrell Weems
Darrell Weems, President

Dated

7/14/03Shirley McAdon
Shirley McAdon, Secretary

Our mission is to enable all students to master the skills, acquire the knowledge, and develop the social skills necessary for them to reach their full potential as citizens who can successfully meet the challenges of society.

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 June, 2003, in the High School Media Center, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL MEDIA CENTER

June 9, 2003
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
 Second reading for early retirement policy
 District handbooks
 Welcome of visitors and open forum

ACTION ITEMS:

 Items removed from consent agenda

8:20 Kindergarten and PreKindergarten class size/number of sections
8:35 Classified wage schedule
8:50 Business/personal for classified
9:05 Technical service providers for construction
9:30 Student ambassador program to School Board
9:40 Sales tax "pool" decision
9:45 Legislative issues
9:50 Administrative reports
10:15 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>June</u>	<u>9,</u>	<u>2003</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week	<u>Monday</u>		

MEMBERSPRESENT

Darrell Weems
Dick Bruce
Tom Hopewell
Paula James
Pat Steele

ABSENT

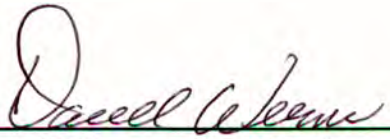
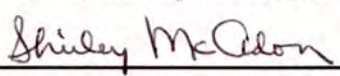
Tim Hoffman
Superintendent of Schools
Shirley McAdon
Secretary-Board of Education

Call to Order	The meeting was called to order. Roll call was taken. Present were Dick Bruce, Tom Hopewell, Paula James, Pat Steele, and President Darrell Weems. Visitors were present.
Roll Call	
Agenda	It was moved by Steele, seconded by Bruce, to adopt the agenda as presented. Motion carried unanimously.
Consent Agenda	It was moved by James, seconded by Bruce, to approve the items under the consent agenda as presented. Motion carried unanimously. Resignations were accepted from Trisha Calvin, elementary teacher; Heidi Herold, elementary tech teacher/ coordinator; Janice Kenard, bus driver; Barry Roberts, HS cross country coach; Rita Roberts, assistant HS cross country coach; and Joanne Ticknor, teacher associate. Pending successful background checks, new contracts were offered to Darrell Bauman, MS football coach; John Begley, MS volleyball coach; Kyle Cunningham, MS teacher and MS wrestling coach; Debra Montz, teacher associate; Shari Nelson, teacher associate; Tim Pettit, assistant HS football coach; Nicole Leistikow, elementary teacher; Jackie Rychnovsky, elementary teacher; Joe Santi, assistant HS volleyball coach; Scott Schroeder, assistant HS cross country coach; Shelly Williams, MS girls track and MS cross country coach; David Zwank, HS cross country coach; and returning classified employees as listed. Superintendent announced transfers for John Ernst, assistant HS football coach to MS football coach, and Kris Hayes, MS football coach to assistant HS football coach. The second reading of Board policy 407.4 "Early Retirement Incentive for Certified Employees" and its identical Board policy 413.6 "Early Retirement Incentive for Classified Employees" was accepted. The HS Student Activities Handbook, HS Student/Parent Handbook, Elementary Parent/Student Handbook, DeSoto Intermediate School Teacher/Staff Handbook, and Adel Elementary Staff Handbook were accepted.

Continuation of regular board meeting held June 9, 2003

Welcome of Visitors/ Open Forum	President Weems welcomed visitors and invited public comments during Open Forum. Thank you notes from Minburn Elementary staff, Claudia Mestdagh, and Maureen Taylor were acknowledged.
Kindergarten and PreKindergarten Class Size/Number of Sections	Superintendent recommended an additional section of prekindergarten for the 2003-04 school year due to the unusually large number of students who would benefit from the program; it would also lower the class size of the regular kindergarten class size as an added benefit. It was moved by James, seconded by Steele, to approve adding a section of prekindergarten for 2003-04 as presented. Motion carried unanimously.
Classified Wage Schedule	Superintendent recommended adding a step to all wage lanes for classified staff and approval of a new concession worker position and pay for 2003-04. It was moved by Steele, seconded by James, to add a step to all wage lanes and add the concession worker position and pay scale for 2003-04 as presented. Motion carried unanimously.
Business/Personal for Classified	After a review of the business/personal leave for classified staff, Superintendent recommended increasing the limitation on the number of teacher associates who could use business/personal leave from one to two per day for 2003-04. It was moved by James, seconded by Steele, to approve the change for 2003-04 as presented. Motion carried unanimously. Use will be monitored and a review of other leaves was requested.
Technical Service Providers for Construction	In anticipation of a construction project, the Board has met with technical service providers to compare methods that include architects, construction managers, and project managers. Superintendent recommended continuing to work with Rambo Associates for technical services based on a record of good final products and substantially lower costing per square foot. It was moved by Steele, seconded by Bruce, to continue to work with Rambo Associates as presented. Motion carried 3-2 (Hopewell-no, James-no). The next step is to complete the forming of the advisory committee to include a cross section of ADM patrons to meet with the Board to make a decision on the scope of the construction project.
Student Ambassador Program to School Board	Steele described a student ambassador program that operates in conjunction with the HS government class to tie classwork to real life and to encourage students to become involved as adults in public service of some kind. It was moved by Steele, seconded by Bruce, to establish the student ambassador program at ADM to begin Fall 2003. Motion carried unanimously.

Continuation of regular board meeting held June 9, 2003

Sales Tax "Pool" Decision	Depending on the passage of state legislation, ADM may have a choice to join the state LOST pool or remain separate with Dallas County. It appears that projections show an advantage for ADM to remain separate with Dallas County. An official decision may need to be made in the near future. It was moved by Bruce, and seconded by Steele, to resolve to send a letter to Governor Vilsack, urging him to sign the legislation that would allow the choice to be made by school districts. Motion carried unanimously.
Legislative Issues	Superintendent presented copies of the IASB Legislative Action Priorities to be finalized at the July Board meeting. Discussion ensued.
Administrative Reports	<p>Business Manager explained the district's current philosophy in defining expenditures for public purposes and sought Board input.</p> <p>Superintendent recommended an Iowa Association of School Boards ABLE class for Board members on improving student learning and urged attendance. Darrell Weems and Pat Steele plan to attend.</p> <p>Superintendent will distribute a job description and evaluation forms for the superintendent evaluation in July.</p> <p>Principal DePue reported that the HS faculty will be recommending increasing the graduation requirements from 42 credits to 44 credits, plus PE, for graduation beginning with the class of 2007, instituted with freshmen 2003-04. Public input will be sought.</p> <p>Superintendent described the challenge of serving two new students who speak only Russian that will be attending ADM Fall 2003. Summer tutoring has already begun while volunteers who speak Russian have been contacted. Forms will be printed in Russian and other means of communication are being sought.</p>
Adjournment	It was moved by James, seconded by Steele, to adjourn. Motion carried unanimously and the meeting was adjourned by President Weems at 10:00 p.m.
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div> <p>Minutes approved as <u>presented</u></p> <p>Dated <u>7/14/03</u></p> </div> <div style="text-align: right;"> <p> Darrell Weems, President</p> <p> Shirley McAdon, Secretary</p> </div> </div>	

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

06-04-2003 13:57:33

Fund: 10 GENERAL FUND

Updated C

Check #	Vendor Name	Description	Total Check
064811	3E ELECTRICAL ENGINEERING	SUPP.	60.78
064813	ABOLINS AUDIO	SUPP.	181.38
064814	ACADEMIC SUPERSTORE	SUPP.	703.45
064815	ADEL TV & APPLIANCE	SUPP.	348.00
064816	ADT SECURITY	SERV.	333.47
064786	ADVANCED PLACEMENT PROGRAM	SUPP.	1,093.00
064818	AEA 11	SUPP.	8,095.00
064819	AIR FILTER SALES & SERVICES, I	SUPP.	23.87
064820	AMS DISTRIBUTORS, INC	SUPP.	158.00
064821	ANITA PRINTING SERVICES INC	SERV.	249.50
064822	ANNEAR EQUIPMENT	SUPP.	35.00
064823	APPLE COMPUTER	EQUIP.	6,600.00
064824	ARCHER TV	EQUIP.	810.83
064825	ARNOLD MOTOR SUPPLY	SUPP.	140.64
064826	ARRANGERS' PUBLISHING COMPANY	SUPP.	246.00
064827	THE ART STORE	SUPP.	96.92
064796	AT&T	TEL.	584.09
064759	AT&T WIRELESS	TEL.	41.34
064828	BAKER & TAYLOR CO	SUPP.	94.21
064829	BALDON HARDWARE	SUPP.	368.20
064831	JODI BANSE	SUPP.	12.72
064832	BARNES & NOBLE	SUPP.	1,560.47
064833	BEACON MICROCENTER	SERV.	155.00
064834	BEN FRANKLIN	SUPP.	61.88
064835	DIANE BOHLEN	SUPP.	90.00
064837	BONNIES FLOWERS	SUPP.	158.00
064839	BORDERS BOOK SHOP	SUPP.	3,485.51
064840	BREADEAUX PIZZA	SUPP.	174.95
064841	SHARON BRINDLE	SUPP.	26.35
064842	BRODART CO.	SUPP.	42.11
064844	BUDGETEXT	SUPP.	26.97
064845	CAPITAL SANITARY	SUPP.	8,006.97
064847	CAROLINA BIOLOGICAL SUPPLY	SUPP.	780.51
064848	CARSON-DELLOSA	SUPP.	156.70
064849	CENTERING CORPORATION	SUPP.	75.30
064850	CITY OF ADEL	UTIL.	1,433.71
064851	CITY OF DESOTO	UTIL.	532.28
064852	CITY OF MINBURN	UTIL.	351.80
064853	CLARUS MUSIC	SUPP.	6.00
064854	JANIS COLWELL	SUPP.	379.95
064855	COMMUNICATIONS ENGINEERING	SERV.	390.00
064856	CONTINENTAL CLAY CO	SUPP.	274.19
064857	CREATIVE TEACHING PRESS, INC	SUPP.	66.74
064858	CULLIGAN	SERV.	18.20
064859	CUMMINS GREAT PLAINS	SUPP.	71.58
064860	DAHLQUIST CLAYWORKS, INC.	SERV.	706.25
064862	DALLAS COUNTY NEWS	PUBL.	519.97
064864	DES MOINES CSD	TUITION	128.45
064865	DES MOINES REGISTER	PUBL.	1,428.00
064866	DEWEY FORD	SUPP.	49.51
064869	DUNN & COMPANY	SUPP.	15.00
064870	EARLHAM CSD	TUITION	3,961.81

Check #	Vendor Name	Description	Total Check
1064872	EBS CO SUBSCRIPTION SERVICES	SUPP.	195.66
1064873	CYNTHIA EBY	TRAVEL	342.60
1064874	ELECTRONIX EXPRESS	SUPP.	77.22
1064875	ETA CUISENAIRE	SUPP.	5.45
1064876	JAY FARROW	MOWING	5,650.00
1064877	FINE ART PHOTOGRAPHY & GALLERY	SUPP.	3,005.00
1064878	CAROL FLATER	TRAVEL	31.68
1064879	FOLLETT LIBRARY RESOURCE	SUPP.	2,369.21
1064881	FRANK RIEMAN	SUPP.	571.12
1064882	FRANKLIN	SUPP.	54.95
1064883	FREY SCIENTIFIC CO	SUPP.	188.43
1064884	THE GALE GROUP	SUPP.	50.86
1064885	THOMAS GALLAGHER	SERV.	200.00
1064886	ANN GEADELMANN	TRAVEL	25.20
1064888	GOODRELL TRADITIONAL MS	FEES	105.00
1064739	BARB GORDON	TRAVEL	36.00
1064890	HADDOCK	SUPP.	114.00
1064892	HARLAND HARDWARE	SUPP.	20.97
1064893	HARVEY FLORAL CO.	SUPP.	87.50
1064894	HEARTLAND CO-OP	FUEL	457.42
1064895	HERFF JONES	SUPP.	977.98
1064896	HIGHSMITH CO	SUPP.	129.36
1064897	TIMOTHY HOFFMAN	TRAVEL	39.60
1064899	RHONDA HOPEWELL	SUPP.	29.12
1064900	THE HORN BOOK	SUPP.	34.95
1064901	HY-VEE FOOD STORES	SUPP.	3.90
1064902	HYDRO KLEAN	SERV.	441.15
1064741	IA DCI	FEES	13.00
1064768	IA DCI	FEES	13.00
1064787	IA DCI	FEES	13.00
1064903	IJUMP, INC	UTIL.	4,387.84
1064904	INDUSTRIAL ARTS SUPPLY CO	SUPP.	257.06
1064905	INTERSTATE ALL BATTERY	SUPP.	11.39
1064906	INTERSTATE MUSIC SUPPLY	SUPP.	155.37
1064907	IOWA ASSO SCHOOL BOARDS	FEES	3,663.00
1064742	IOWA HIGH SCHOOL SPEECH ASSOC.	FEES	1,003.00
1064789	IOWA HS MUSIC ASSOCIATION	FEES	15.00
1064910	IOWA JEWELERS SUPPLY	SUPP.	96.81
1064790	IOWA TELECOM	TEL.	299.15
1064743	IOWA TELECOM	TEL.	406.86
1064912	J W PEPPER	SUPP.	198.37
1064914	JIM'S SUPERVALU	SUPP.	6.49
1064915	JMC	SUPP.	45.00
1064916	DEB KAHLER	TEL./TRAVEL	162.50
1064917	SUSAN KNUTZEN	TRAVEL	53.10
1064918	DYANN KRUIDENIER	TRAVEL	10.20
1064919	LASER QUIPT	SERV.	309.96
1064920	LASER RESOURCES	SUPP.	40.04
1064791	SHELLY LEFLEUR-OSTRUM	REFUND	75.00
1064921	DEB LENZ	REFUND	59.90
1064922	LEXIA LEARNING SYSTEMS	SUPP.	125.00
1064771	REYES LEYVA	REFUND	24.00

Check #	Vendor Name	Description	Total Check
1064924	CHRISTY MCCOY	TRAVEL	67.20
1064925	MCGRAW - HILL	SUPP.	463.40
1064927	PAT MELROY	TRAVEL	275.40
1064928	MENARD, INC.	SUPP.	434.28
1064929	MICRO WAREHOUSE	SUPP.	1,492.21
1064930	MIDAMERICAN	UTIL.	9,199.33
1064931	MINBURN TELEPHONE	TEL.	448.51
1064932	MINNESOTA CLAY USA	SUPP.	805.96
1064934	MUNICIPAL SUPPLY INC	SUPP.	172.40
1064935	NAPA AUTO PARTS	SUPP.	11.13
1064936	NEWBRIDGE PUBLISHING	SUPP.	1,250.00
1064773	NEXTEL PARTNERS	TEL.	45.87
1064937	NJL ASSOCIATES	SUPP.	298.50
1064938	NORDISCO	EQUIP.	179.88
1064940	NORTHWAY WELL AND PUMP COMPANY	SERV.	2,656.08
1064941	NORTHWEST TRAILER SALES & SERV	SUPP.	10.00
1064942	O'REILLY AUTO PARTS	SUPP.	113.80
1064944	OFFICE DEPOT	SUPP.	3,658.97
1064945	OSTRANDER SNOW REMOVAL	SERV.	495.00
1064946	PAUL'S PEST CONTROL	SERV.	30.00
1064949	PERFECTION LEARNING	SUPP.	210.39
1064950	PERMA-BOUND	SUPP.	26.77
1064952	PETROLEUM TECHNOLOGY	SUPP.	442.85
1064954	PLUMB SUPPLY COMPANY	SUPP.	400.00
164793	POSTMASTER	POSTAGE	242.97
1064800	POSTMASTER	POSTAGE	613.00
1064955	PUCKETT TOOLS	SUPP.	36.30
1064956	QUIZSYSTEMS	SUPP.	245.00
1064801	QWEST COMMUNICATIONS	TEL.	844.49
1064802	QWEST INTERPRISE	TEL.	676.88
1064959	ROBERT & CHRISTI TISL	TRANSP.	298.00
1064960	ROGERS ELECTRIC	SERV.	400.00
1064963	SAX ARTS & CRAFTS	SUPP.	2,898.98
1064965	CAROLE SCHLAPKOHL	TRAVEL/SUPP.	141.50
1064966	SCHOLASTIC BOOK FAIRS	SUPP.	1,070.62
1064967	SCHOLASTIC, INC.	SUPP.	433.40
1064968	SCHOOL SPECIALTY	SUPP.	276.12
1064969	SCIBA	SUPP.	91.25
1064807	SEABURY & SMITH	INSURANCE	54,499.62
1064972	DARCY SIMPSON	TRAVEL	6.00
1064975	SOLUTIONS4SURE	EQUIP.	265.20
1064977	SONIC DESKTOP	SUPP.	126.50
1064978	SPECK ENTERPRISES	SERV.	3,450.00
1064780	STAMP FULFILLMENT SERVICES	POSTAGE	4,109.85
1064979	STANDARD STATIONERY	SUPP.	338.22
1064980	JANE STILLINGER	TRAVEL	48.00
1064981	STITZELL ELECTRIC SUPPLY CO	SUPP.	46.25
1064982	STOKELY LUMBER	SUPP.	43.71
1064983	STRAUSS LOCK CO	SUPP.	619.26
164984	OWEN STUMP	SUPP.	6.98
1064985	SUMMIT LEARNING	SUPP.	30.10
1064986	SUNDANCE PUBLISHING	SUPP.	275.26

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

16-04-2003 13:57:43

Fund: 10 GENERAL FUND

Updated C:

Check #	Vendor Name	Description	Total Check
1064987	TARGET STORES	SUPP.	274.87
1064988	TEACHER'S VIDEO COMPANY	SUPP.	275.50
1064989	TEACHERS DISCOVERY	SUPP.	63.80
1064991	THEATRICAL SHOP	SUPP.	39.95
1064992	THOMAS BUS SALES	SUPP.	333.15
1064993	KELLY THOMPSON	SUPP.	872.43
1064994	THOMSON LEARNING	SUPP.	2,610.25
1064808	TRANSICARD	FUEL	3,675.42
1064995	TROPHIES PLUS	SUPP.	250.06
1064783	U S CELLULAR	TEL.	26.65
1064996	URBANDALE CSD	TUITION	3,372.00
1064998	UTRECHT ART SUPPLY CO	SUPP.	718.53
1065000	VAN METER CSD	TUITION	67,123.24
1065001	CAMIE WALKER	TRAVEL/SUPP.	20.80
1065002	WAUKEE CSD	TUITION	20,441.43
1065003	LINDA WESTERGAARD	SUPP.	51.76
1065005	WINDMILL PARK JEWELERS	SUPP.	39.90
1065006	WOLIN & ASSOCIATES	SERV.	739.99
1065008	MYRITTIS YONTZ	SUPP.	23.55
1065009	YOUTH LIGHT INC	SUPP.	69.54
1065010	ZONES	SUPP.	73.10
1065011	DAVID ZWANK	SUPP.	56.16
			=====
Fund Total:			268,572.40

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P. Sear

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

06-04-2003 13:57:44

Fund: 21 STUDENT ACTIVITY FUND

Updated C

Check #	Vendor Name	Description	Total Check
064758	JEFF ABBAS	OFFICIAL	50.00
064794	JEFF ABBAS	OFFICIAL	25.00
064812	JEFF ABBAS	OFFICIAL	25.00
064817	ADVENTURELAND PARK	FEES	1,414.00
064730	LOUIS AGOCS	OFFICIAL	80.00
064731	OSCAR H AMAYA	OFFICIAL	40.00
064795	JAKE APPLIGATE	OFFICIAL	50.00
064760	ATLANTIC CSD	FEES	60.00
064761	ATLANTIC GOLF & COUNTRY CLUB	FEES	60.00
064830	BALLARD HIGH SCHOOL	FEES	60.00
064732	BRUCE BENNETT	OFFICIAL	80.00
064836	BONDURANT-FARRAR HIGH SCHOOL	FEES	55.00
064837	BONNIES FLOWERS	SUPP.	269.50
064838	BOONE HIGH SCHOOL	FEES	55.00
064733	JIM BRAUCKMAN	OFFICIAL	40.00
064762	PHIL CACEK	OFFICIAL	80.00
064763	PATRICK W CALLAN	OFFICIAL	80.00
064846	CARLISLE CSD	FEES	120.00
064734	MARK CARLSON	OFFICIAL	80.00
064764	CENTRAL COLLEGE	FEES	250.00
064735	ROGER COX	OFFICIAL	80.00
064861	DAKTRONICS, INC	SUPP.	75.00
064765	MIKE DELEON	OFFICIAL	80.00
064797	IAN DEMERS	OFFICIAL	40.00
064736	JOSE DIAZ	OFFICIAL	80.00
064868	DRAKE UNIVERSITY	FEES	375.00
064871	EAST HIGH SCHOOL	FEES	50.00
064737	DAVID FRANK	OFFICIAL	25.00
064798	RONALD R GILLILAND	OFFICIAL	45.00
064738	JOHN GILLISPIE	OFFICIAL	80.00
064766	CRIS GOODALE	FEES	60.00
064887	CRIS GOODALE	FEES	105.00
064889	THE GRAPHIC EDGE	SUPP.	2,948.37
064767	ROBERT GRASSLEY	OFFICIAL	80.00
064740	JAMES HART	OFFICIAL	40.00
064898	AL HOFMANN	TRAVEL/SUPP.	898.86
064908	IOWA HS ATHLETIC ASSOCIATION	FEES	25.00
064911	IOWA SPORTS SUPPLY INC	SUPP.	277.13
064913	JEFFERSON/SCRANTON COMM SCHOOL	FEES	180.00
064914	JIM'S SUPERVALU	SUPP.	9.99
064799	CURT JOSEPH	OFFICIAL	45.00
064744	TANYA KEITH	OFFICIAL	80.00
064745	DANIEL KELLER	OFFICIAL	80.00
064770	SAEED KURIM	OFFICIAL	80.00
064746	MIGUEL LOPEZ	OFFICIAL	40.00
064933	MODERN SCHOOL SUPP.	SUPP.	105.14
064772	E WILLIAM MUELLER	OFFICIAL	85.00
064774	NISHNA HILL GOLF COURSE	FEES	50.00
064748	BRIAN OHORILKO	OFFICIAL	80.00
64947	PCM, MONROE	FEES	70.00
64948	PELLA CHRISTIAN HS	FEES	55.00
064775	PERRY HIGH SCHOOL	FEES	60.00

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

16-04-2003 13:57:47

Fund: 21 STUDENT ACTIVITY FUND

Updated C

Check #	Vendor Name	Description	Total Check
1064951	PERRY HIGH SCHOOL	FEES	65.00
1064953	PIONEER RANDUSTRIAL	SUPP.	850.50
1064957	REAL IMPRESSIONS	SUPP.	1,258.75
1064749	GREG REED	OFFICIAL	40.00
1064776	GREG REED	OFFICIAL	80.00
1064750	TONY RICHTER	OFFICIAL	40.00
1064777	MARK RILEY	OFFICIAL	80.00
1064958	RIVER VALLEY GOLF COURSE	FEES/SUPP.	2,259.00
1064803	DAVID ROTHWELL	OFFICIAL	40.00
1064804	KURT RUEPKE	OFFICIAL	50.00
1064805	KRIS RUEPKE	OFFICIAL	50.00
1064751	DANIEL RUTWELL	OFFICIAL	80.00
1064752	DAVID D SANDER	OFFICIAL	80.00
1064962	JOE SANTI	SUPP.	35.23
1064753	JACK SAWYER	OFFICIAL	80.00
1064778	JACK SAWYER	OFFICIAL	80.00
1064806	JACK SAWYER	OFFICIAL	40.00
1064964	SAYDEL HIGH SCHOOL	FEES	50.00
1064754	SCOTT SCHROEDER	FEES/TRAVEL	121.62
1064779	DENNIS SENSENBRENNER	OFFICIAL	80.00
1064971	SHOOT-A-WAY INC	EQUIP.	4,109.00
1064973	SKEETER KELL	SUPP.	468.92
1064974	SOCCER INTERNATIONALE	SUPP.	304.00
1064976	SOMETHING UNIQUE	SUPP.	247.21
1064990	THEATRE COMMUNICATIONS GROUP	SUPP.	50.00
1064781	HIDADET TICA	OFFICIAL	80.00
1064782	JOE TOOT	OFFICIAL	95.00
1064995	TROPHIES PLUS	SUPP.	93.19
1064997	URBANDALE HS	FEES	150.00
1064999	VAN GINKEL'S	SUPP.	405.00
1064755	RICH VOYEK	OFFICIAL	40.00
1064784	RICH VOYEK	OFFICIAL	80.00
1064756	JIM WATSON	OFFICIAL	40.00
1064809	WELLS FARGO BANK	CHANGE	500.00
1064785	MICHAEL WHISNER	TRAVEL	90.00
1065004	MICHAEL WHISNER	TRAVEL	72.50
1064810	BRAD WILKEN	OFFICIAL	50.00
1065007	WOODWARD GRANGER CSD	FEES	80.00
1064757	KEN WUNSCH	OFFICIAL	40.00
			=====
Fund Total:			21,812.91

PS
Kb
Dew

DEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board
16-04-2003 13:57:49 Fund: 22 MANAGEMENT FUND

Updated C

Check #	Vendor Name	Description	Total Check
1064769	IOWA WORKFORCE DEVELOPMENT	FEES	221.99
			=====
Fund Total:			221.99

DEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board
16-04-2003 13:57:49 Fund: 23 PHYSICAL PLANT & EQUIP FUND

Updated C

Check #	Vendor Name	Description	Total Check
1064855	COMMUNICATIONS ENGINEERING	SERV.	3,971.89
			=====
Fund Total:			3,971.89

PS RB
Dew

DEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board
16-04-2003 13:57:49 Fund: 51 SCHOOL NUTRITION FUND

Updated C

Check #	Vendor Name	Description	Total Check
1064823	APPLE COMPUTER	EQUIP.	71.00
1064843	CYNTHIA BUCHANAN	REFUND	17.00
1064862	DALLAS COUNTY NEWS	PUBL.	38.70
1064863	JOHN DAUGHERTY	REFUND	23.25
1064891	MARK HANTSBARGER	REFUND	6.45
1064923	LUNCHBYTE SYSTEMS	SUPP.	250.00
1064747	MARTIN BROS	SUPP.	1,573.81
1064792	MARTIN BROS	SUPP.	1,535.77
1064926	MCKEE FOODS CORP	SUPP.	106.56
1064939	TAMMY NORE	REFUND	10.00
1064944	OFFICE DEPOT	SUPP.	57.34
1064801	QWEST COMMUNICATIONS	TEL.	29.30
1064961	ROBIN ROONEY	REFUND	13.35
1064807	SEABURY & SMITH	INSURANCE	2,184.78
1064970	ELIZABETH SEVERIDT	TRAVEL	67.25
1065006	WOLIN & ASSOCIATES	SERV.	1,047.47
			=====
Fund Total:			7,032.03

DEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board
16-04-2003 13:57:50 Fund: 52 DAY CARE FUND

Updated C

Check #	Vendor Name	Description	Total Check
1064867	DISCOUNT SCHOOL SUPPLY	SUPP.	207.35
1064914	JIM'S SUPERVALU	SUPP.	7.30
1064944	OFFICE DEPOT	SUPP.	14.62
1064807	SEABURY & SMITH	INSURANCE	252.74
			=====
Fund Total:			482.01

DEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT Board Report - For Board
16-04-2003 13:57:50 Fund: 76 AGENCY FUND

Updated C

Check #	Vendor Name	Description	Total Check
1064788	IOWA HS ATHLETIC ASSOCIATION	FEES	415.00
1064909	IOWA HS GIRLS ATHLETIC UNION	FEES	448.00
			=====
Fund Total:			863.00

PS 196
Daw

Adel-DeSoto-Minburn Community School District
JUNE 2003
Payroll Report

INTRAMURAL FOOTBALL

D. BAUMAN	\$234.00
J. JETMIUND	\$234.00
TOTAL	\$468.00

KINDERGARTEN SCREENING

J. BANSE	\$245.00
S. BUNKERS	\$230.00
C. CARLSON	\$220.00
C. EBY	\$220.00
C. FELLER	\$220.00
A. GEADELMANN	\$225.00
C. HEFNER	\$220.00
A. HEITZ	\$230.00
R. HOPEWELL	\$265.00
S. KNUTZEN	\$225.00
B. KROMMINGA	\$230.00
L. MEYER	\$220.00
C. MOELLER	\$250.00
J. NELSON	\$220.00
K. NIELSEN	\$230.00
E. NUSS	\$220.00
A. PARKER	\$250.00
J. PETERS	\$230.00
K. PETTIT	\$230.00
M. RAMTHUN	\$220.00
L. SCHROCK	\$230.00
C. WALKER	\$220.00
J. WILLIAMS	\$220.00
M. WOSMANSKY	\$230.00
TOTAL	\$5,500.00

OFFICIALS

A. HOFMANN	\$50.00
TOTAL	\$50.00

REB
P5
DW

Adel-DeSoto-Minburn Community School District
JUNE 2003
Payroll Report

PHASE III

H. ANDERSON	\$160.00
C. BALDON	\$280.00
K. BANDEL	\$205.00
J. BANSE	\$160.00
C. BARNETT	\$120.00
T. BELLINGHAUSEN	\$60.00
D. BOHLEN	\$135.00
J. BOND	\$40.00
D. BONE	\$20.00
L. BOSTON	\$80.00
R. BRAUN	\$90.00
L. BRENNER	\$100.00
T. CALVIN	\$60.00
C. COOPER	\$20.00
K. COURTNEY	\$190.00
J. ERNST	\$20.00
J. HARRISON	\$20.00
C. HEFNER	\$390.00
S. HEILAND	\$60.00
A. HEITZ	\$125.00
J. JETMUND	\$80.00
K. KEARNEY	\$455.00
D. KRUIDENIER	\$105.00
D. LUNABURG	\$180.00
C. MCCOY	\$80.00
C. MESTAGH	\$40.00
L. MEYER	\$100.00
C. MOELLER	\$135.00
J. NELSON	\$160.00
M. NYSTROM	\$20.00
A. PARKER	\$135.00
C. PARTON	\$140.00
D. PRICE	\$120.00
T. ROLLES	\$100.00
N. SCHROEDER	\$160.00
B. SHIELDS	\$55.00
J. SLATER	\$100.00
P. STALTER	\$207.50
A. STARMAN	\$110.00
O. STUMP	\$100.00
K. THOMPSON	\$110.00
T. TIFFANY	\$20.00
C. TILLEY	\$80.00
K. TIMMERMAN	\$145.00
C. WALKER	\$165.00
D. WEEMS	\$130.00
C. WINTERBOER	\$25.00
M. YONTZ	\$120.00
G. ZWIEFEL	\$40.00

TOTAL

\$5,752.50

Adel-DeSoto-Minburn Community School District
JUNE 2003
Payroll Report

TUTORING

J. BANSE	\$176.00
D. BOHLEN	\$60.00
L. BOSTON	\$96.00
L. BRENNER	\$32.00
L. BURK	\$256.00
C. COOPER	\$296.00
D. DRAPER-TRAUSCH	\$36.00
A. HEITZ	\$40.00
C. MESTDAGH	\$12.00
S. MULLARKEY	\$188.00
J. NELSON	\$224.00
C. PARTON	\$16.00
P. STALTER	\$864.00
O. STUMP	\$112.00
A. WELCH	\$640.00
C. WINTERBOER	\$464.00
D. ZWIEFEL	\$312.00

TOTAL **\$3,824.00**

GRAND TOTAL

\$15,594.50

Computer Cleaning

L. Burk

445.00

Repair & Maintenance

J. Erickson

198.00

J. Stanley

407.00

605.00

Total

16,644.50

P. Erickson

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - May 2003
Governmental Funds

	<u>General Fund</u>
Balance, April 30, 2003	\$1,702,557.79
Receipts, May	1,228,778.55
Expenditures, May	<u>857,240.89</u>
Balance, May 31, 2003	<u><u>\$2,074,095.45</u></u>
Balance, May 31, 2002	\$2,000,597.60

	<u>Debt Service Fund</u>
Balance, April 30, 2003	\$480,420.09
Receipts, May	94,789.54
Expenditures, May	<u>394,454.27</u>
Balance, May 31, 2003	<u><u>\$180,755.36</u></u>
Balance, May 31, 2002	\$161,634.30

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - May 2003
Governmental Funds
Special Revenue Funds

Management Fund

Balance, April 30, 2003	\$114,462.75
Receipts, May	16,961.88
Expenditures, May	<u>221.99</u>
Balance, May 31, 2003	<u>\$131,202.64</u>
Balance, May 31, 2002	\$197,244.82

Physical Plant & Equipment Fund

Balance, April 30, 2003	(\$77,083.70)
Receipts, May	50,525.13
Expenditures, May	<u>1,189.90</u>
Balance, May 31, 2003	<u>(\$27,748.47)</u>
Balance, May 31, 2002	(\$76,394.27)

Student Activity Fund

Balance, April 30, 2003	\$104,924.88
Receipts, May	20,355.00
Expenditures, May	<u>20,050.76</u>
Balance, May 31, 2003	<u>\$105,229.12</u>
Balance, May 31, 2002	\$71,684.21

Adel-DeSoto-Minburn Community School District
Cash Receipts & Expenditures
Recapitulation of Funds - May 2003
Proprietary Funds
Enterprise Funds

School Nutrition Fund

Balance, April 30, 2003	\$145,850.46
Receipts, May	23,852.87
Expenditures, May	<u>42,970.10</u>
Balance, May 31, 2003	<u><u>\$126,733.23</u></u>
Balance, May 31, 2002	\$127,393.13

Day Care Fund

Balance, April 30, 2003	\$26,407.74
Receipts, May	4,239.81
Expenditures, May	<u>4,493.54</u>
Balance, May 31, 2003	<u><u>\$26,154.01</u></u>
Balance, May 31, 2002	\$33,581.96

Fiduciary Funds

Agency Fund

Balance, April 30, 2003	\$2,855.14
Receipts, May	6,640.50
Expenditures, May	<u>5,930.59</u>
Balance, May 31, 2003	<u><u>\$3,565.05</u></u>
Balance, May 31, 2002	\$6,158.41

Adel-DeSoto-Minburn Community School District
Revenue & Expenditure Totals
May 2003

	PREVIOUS	THIS MONTH	TO DATE	BUDGET	91.7% OF BUDGET
<u>GOVERNMENTAL FUNDS REVENUE</u>					
<u>GENERAL FUND</u>					
LOCAL SOURCES	\$3,048,633.87	\$639,375.20	\$3,688,009.07	\$3,939,107.00	93.6%
STATE SOURCES	4,702,536.04	537,612.49	5,240,148.53	5,754,461.00	91.1%
FEDERAL SOURCES	<u>84,775.36</u>	<u>48,515.66</u>	<u>133,291.02</u>	<u>177,260.00</u>	<u>75.2%</u>
SUBTOTAL	\$7,835,945.27	\$1,225,503.35	\$9,061,448.62	\$9,870,828.00	91.8%
<u>SPECIAL REVENUE FUNDS</u>					
MANAGEMENT FUND	\$69,094.15	\$16,961.88	\$86,056.03	\$89,308.00	96.4%
PHYSICAL PLANT & EQUIP. FUND	258,582.28	50,604.07	309,186.35	315,022.00	98.2%
STUDENT ACTIVITY FUND	168,983.94	20,295.00	189,278.94	192,979.00	98.1%
DEBT SERVICE FUND	2,905,522.44	94,789.54	3,000,311.98	3,010,315.00	99.7%
<u>PROPRIETARY FUNDS REVENUE</u>					
SCHOOL NUTRITION FUND	392,678.05	77,353.22	470,031.27	459,150.00	102.4%
DAY CARE FUND	43,333.25	4,239.81	47,573.06	45,500.00	104.6%
<u>FIDUCIARY FUNDS REVENUE</u>					
AGENCY FUND	<u>0.00</u>	<u>2,500.00</u>	<u>2,500.00</u>	<u>3,150.00</u>	<u>79.4%</u>
TOTAL ALL FUNDS	<u>\$11,674,139.38</u>	<u>\$1,492,246.87</u>	<u>\$13,166,386.25</u>	<u>\$13,986,252.00</u>	<u>94.1%</u>
<u>GOVERNMENTAL FUNDS EXPENDITURES</u>					
<u>GENERAL FUND</u>					
DISTRICT WIDE	\$2,035,896.13	\$188,052.57	\$2,223,948.70	\$2,625,141.00	84.7%
HIGH SCHOOL	1,716,747.51	187,035.52	1,903,783.03	2,109,612.00	90.2%
MIDDLE SCHOOL	1,297,949.73	153,262.23	1,451,211.96	1,587,327.00	91.4%
DESOTO INTERMEDIATE	1,036,663.51	125,606.01	1,162,269.52	1,342,971.00	86.5%
MINBURN ELEMENTARY	607,371.79	66,153.94	673,525.73	756,012.00	89.1%
ADEL ELEMENTARY	<u>1,143,874.59</u>	<u>134,010.74</u>	<u>1,277,885.33</u>	<u>1,462,226.00</u>	<u>87.4%</u>
SUBTOTAL	\$7,838,503.26	\$854,121.01	\$8,692,624.27	\$9,883,289.00	88.0%
<u>SPECIAL REVENUE FUNDS EXPENDITURES</u>					
MANAGEMENT FUND	\$153,607.77	221.99	\$153,829.76	\$153,789.00	100.0%
PHYSICAL PLANT & EQUIP. FUND	250,638.63	1,268.84	251,907.47	238,107.00	105.8%
STUDENT ACTIVITY FUND	118,189.10	19,990.76	138,179.86	194,552.00	71.0%
DEBT SERVICE FUND	2,596,093.82	394,454.27	2,990,548.09	2,986,973.00	100.1%
<u>PROPRIETARY FUNDS EXPENDITURES</u>					
SCHOOL NUTRITION FUND	410,515.05	42,933.35	453,448.40	476,000.00	95.3%
DAY CARE FUND	44,697.03	4,493.54	49,190.57	62,090.00	79.2%
<u>FIDUCIARY FUNDS EXPENDITURES</u>					
AGENCY FUND	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,250.00</u>	<u>0.0%</u>
TOTAL ALL FUNDS	<u>\$11,412,244.66</u>	<u>\$1,317,483.76</u>	<u>\$12,729,728.42</u>	<u>\$13,998,050.00</u>	<u>90.9%</u>

04-2003 19:50:38

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	2,999.61	0.00	0.00	0.00	2,999.61
10 771 001 8090	INSTRUMENT RENTAL FUND BALANCE	3,091.01	94.10	0.00	0.00	2,996.91
10 771 001 8180	PADLOCKS FUND BALANCE	600.31	0.00	0.00	0.00	600.31
10 771 001 8190	TOWELS FUND BALANCE	15,222.42	0.00	1.28	0.00	15,223.70
10 771 001 8200	NURSE DONATIONS FUND BALANCE	200.00	0.00	50.00	0.00	250.00
10 771 109 8020	HS ART RESALE FUND BALANCE	-1,559.56	289.81	258.60	0.00	-1,590.77
10 771 109 8035	HS CONTRIBUTIONS FUND BALANCE	479.43	0.00	285.98	0.00	765.41
10 771 109 8040	HS BAND RESALE FUND BALANCE	-1,040.07	62.74	160.90	0.00	-941.91
10 771 109 8050	HS MUSIC FEES FUND BALANCE	6,296.16	0.00	0.00	0.00	6,296.16
10 771 109 8070	HS METALS RESALE FUND BALANCE	252.25	300.97	79.00	0.00	30.28
10 771 109 8080	HS WOODS RESALE FUND BALANCE	-1,544.10	0.00	190.00	0.00	-1,354.10
10 771 109 8110	HS STAFF LOUNGE FUND BALANCE	3,199.71	0.00	0.00	0.00	3,199.71
10 771 109 8160	HS STUDENT PARKING FUND BAL	11,668.52	0.00	2,420.00	0.00	14,088.52
10 771 109 8170	HS CLASS COMPOSITE FUND BAL	3,735.00	0.00	25.00	0.00	3,760.00
10 771 209 8035	MS CONTRIBUTIONS FUND BALANCE	253.20	0.00	283.00	0.00	536.20
10 771 209 8040	MS BAND RESALE FUND BALANCE	190.71	0.00	329.55	0.00	520.26
10 771 209 8060	MS BOOK FAIR FUND BALANCE	428.96	0.00	0.00	0.00	428.96
10 771 209 8110	MS STAFF LOUNGE FUND BALANCE	3,212.32	72.92	1,000.00	0.00	4,139.40
10 771 409 8030	AE PACT FUND BALANCE	1,565.26	174.18	14.00	0.00	1,405.08
10 771 409 8035	AE CONTRIBUTIONS FUND BALANCE	3,342.35	0.00	478.51	0.00	3,820.86
10 771 409 8060	AE BOOK FAIR FUND BALANCE	669.44	0.00	0.00	0.00	669.44
10 771 409 8110	AE STAFF LOUNGE FUND BALANCE	2,215.85	161.69	32.86	0.00	2,087.02
10 771 418 8035	DS CONTRIBUTIONS FUND BALANCE	4,805.82	5,523.95	6,348.50	0.00	5,630.37
10 771 418 8040	DS BAND RESALE FUND BALANCE	-1,177.34	341.00	495.46	0.00	-1,022.88
10 771 418 8060	DS BOOK FAIR FUND BALANCE	2,608.34	880.11	0.00	0.00	1,728.23
10 771 418 8110	DS STAFF LOUNGE FUND BALANCE	2,710.35	0.00	55.00	0.00	2,765.35
10 771 421 8035	ME CONTRIBUTIONS FUND BALANCE	1,888.37	155.45	491.78	0.00	2,224.70
10 771 421 8040	ME BAND RESALE FUND BALANCE	60.15	4.78	13.00	0.00	68.37
10 771 421 8060	ME BOOK FAIR FUND BALANCE	184.00	0.00	0.00	0.00	184.00
10 771 421 8100	ME RIF FUND BALANCE	471.70	471.70	0.00	0.00	-0.00
10 771 421 8110	ME STAFF LOUNGE RUND BALANCE	714.72	0.00	0.00	0.00	714.72
=====						
FUND TOTAL:		67,744.89	8,533.40	13,012.42	0.00	72,223.91

-04-2003 19:49:56

FOR PERIOD ENDING MAY 31

FUND: 21 STUDENT ACTIVITY FUND

Account Number	Account Name	Beg Balance	Expenses	Revenues	Bal Chng	Balance
11 769 001 7200	INTEREST FUND BALANCE	9,186.83	0.00	78.40	0.00	9,265.23
11 769 109 6645	HS CC FUND BALANCE	1,420.05	0.00	179.00	0.00	1,599.05
11 769 109 6660	HS GOLF FUND BALANCE	3,561.95	431.34	0.00	0.00	3,130.61
11 769 109 6675	HS CO-ED WEIGHT PROG FUND BAL	389.00	0.00	0.00	0.00	389.00
11 769 109 6710	HS BBB FUND BALANCE	4,971.57	0.00	2,665.00	0.00	7,636.57
11 769 109 6720	HS FOOTBALL FUND BALANCE	8,405.29	0.00	0.00	0.00	8,405.29
11 769 109 6725	HS BSC FUND BALANCE	521.60	1,135.00	794.00	0.00	180.60
11 769 109 6730	HS BSB FUND BALANCE	3,636.47	16.10	240.00	0.00	3,860.37
11 769 109 6740	HS BTR FUND BALANCE	130.53	2,915.00	3,558.00	0.00	773.53
11 769 109 6790	HS WRESTLING FUND BALANCE	2,821.99	0.00	0.00	0.00	2,821.99
11 769 109 6810	HS GBB FUND BALANCE	295.99	0.00	0.00	0.00	295.99
11 769 109 6815	HS VB FUND BALANCE	385.88	250.00	350.00	0.00	485.88
11 769 109 6825	HS GSC FUND BALANCE	6,421.81	3,179.60	2,032.00	0.00	5,274.21
11 769 109 6835	HS SB FUND BALANCE	7,806.96	86.48	277.00	0.00	7,997.48
11 769 109 6840	HS GTR FUND BALANCE	746.96	1,518.89	2,051.00	0.00	1,279.07
11 769 109 6870	HS GIRLS SWIMMING FUND BALANCE	0.00	0.00	0.00	0.00	0.00
11 769 109 7010	BUTTON CLUB FUND BALANCE	392.45	0.00	0.00	0.00	392.45
11 769 109 7020	CLASS OF 03 FUND BALANCE	1,104.65	0.00	0.00	0.00	1,104.65
11 769 109 7030	CLASS OF 02 FUND BALANCE	1,752.93	0.00	0.00	0.00	1,752.93
11 769 109 7040	CLASS OF 04 FUND BALANCE	5,775.00	5,048.47	0.00	0.00	726.53
11 769 109 7050	CLASS OF 01 FUND BALANCE	0.00	0.00	0.00	0.00	0.00
11 769 109 7060	SPECIAL EVENTS FUND BALANCE	3,696.95	2,241.95	1,038.37	0.00	2,493.37
11 769 109 7070	DRAMA FUND BALANCE	11,556.07	0.00	64.00	0.00	11,620.07
11 769 109 7075	SPRING PLAY FUND BALANCE	1,474.36	263.10	15.00	0.00	1,226.26
11 769 109 7080	FRENCH CLUB FUND BALANCE	966.31	0.00	0.00	0.00	966.31
11 769 109 7110	DANCE TEAM FUND BALANCE	3,927.15	308.25	0.00	0.00	3,618.90
11 769 109 7120	SADD FUND BALANCE	2,096.30	0.00	0.00	0.00	2,096.30
11 769 109 7130	SPANISH CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
11 769 109 7140	SPEECH CLUB FUND BALANCE	810.93	0.00	0.00	0.00	810.93
11 769 109 7150	HS STUDENT COUNCIL FUND BAL	1,483.69	200.00	0.00	0.00	1,283.69
11 769 109 7170	TSA FUND BALANCE	-7.63	0.00	31.96	0.00	24.33
11 769 109 7180	YEARBOOK FUND BALANCE	12,964.66	15.23	2,088.00	0.00	15,037.43
11 769 109 7220	ATHLETIC RESALE FUND BALANCE	-7,646.82	1,121.76	196.00	0.00	-8,572.58
11 769 109 7230	HS CHEERLEADING FUND BALANCE	1,933.45	430.32	0.00	0.00	1,503.13
11 769 209 6645	MS CROSS COUNTRY FUND BALANCE	0.00	0.00	0.00	0.00	0.00
11 769 209 6710	MS BOYS BASKETBALL FUND BAL	1,165.00	0.00	0.00	0.00	1,165.00
11 769 209 6720	MS FOOTBALL FUND BALANCE	-732.59	0.00	0.00	0.00	-732.59
11 769 209 6730	MS BASEBALL FUND BALANCE	1,060.00	0.00	0.00	0.00	1,060.00
11 769 209 6740	MS BOYS TRACK FUND BALANCE	90.69	399.22	466.50	0.00	157.97
11 769 209 6790	MS WRESTLING FUND BALANCE	234.00	0.00	0.00	0.00	234.00
11 769 209 6810	MS GIRLS BASKETBALL FUND BAL	748.00	0.00	0.00	0.00	748.00
11 769 209 6815	MS VOLLEYBALL FUND BALANCE	1,248.45	0.00	0.00	0.00	1,248.45
11 769 209 6835	MS SOFTBALL FUND BALANCE	970.00	0.00	0.00	0.00	970.00
11 769 209 6840	MS GIRLS TRACK FUND BALANCE	745.69	430.05	716.50	0.00	1,032.14
11 769 209 7160	MS STUDENT COUNCIL FUND BAL	6,043.70	0.00	3,454.27	0.00	9,497.97
11 769 418 7190	DS STUDENT COUNCIL FUND BAL	368.61	0.00	0.00	0.00	368.61
=====						
FUND TOTAL:		104,924.88	19,990.76	20,295.00	0.00	105,229.12

Our mission is to enable all student to master the skills, acquire the knowledge, and develop the social skills necessary for them to reach their full potential as citizens who meet the challenges of society.

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 6:00 p.m. on the 14th day of May, 2003, in the High School Media Center, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA HIGH SCHOOL MEDIA CENTER

May 14, 2003
6:00 P.M.

OPENING:

6:00 P.M. Call to order
 Roll call
 Emergency additions and adoption of agenda

ACTION ITEMS:

6:00 Elementary Gifted and Talented report
6:30 Review construction technical service providers
8:30 Review construction projects
9:00 ADMEA contract ratification
9:15 Classified contracts
9:30 Adjournment

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
801 Nile Kinnick Drive South
Adel, Iowa 50003
(515) 993-4283

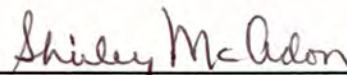
Shirley McAdon
Secretary
Board of Directors

Continuation of special board meeting held May 14, 2003

Classified Contracts	The Board's negotiating team presented proposals for classified personnel that ranged from 4.0% to 4.3% total package cost. A motion by Hopewell to approve a salary settlement of 4.3% plus single insurance died for lack of a second. It was moved by Hopewell, seconded by James, to approve a settlement of 4.3% total package cost. Motion carried unanimously. It was moved by Steele, seconded by Bruce, to approve contracts for department heads for 4.3% total package cost for technology and maintenance, for 4.3% total package cost plus \$1,500 for transportation, and for an increase of \$4,000 for food service. Motion carried 4-1 (Hopewell-no).
Adjournment	It was moved by James, seconded by Bruce, to adjourn. Motion carried unanimously and the meeting was adjourned by President Weems at 10:15 p.m.

Minutes approved as presented

Darrell Weems, President

Dated June 9, '03

Shirley McAdon, Secretary