

*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 14th day of July, 2003, in the High School Media Center, Adel, Iowa.

The tentative agenda is as follows:

### BOARD MEETING AGENDA HIGH SCHOOL MEDIA CENTER

July 14, 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 of board policy 414.1 - classified personnel leave  
    Job description - concession supervisor  
    Board policy 501.16 - homeless youth  
    District handbooks  
    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/teacher compensation distribution plan  
Welcome of visitors and open forum

#### ACTION ITEMS:

    Items removed from consent agenda  
8:15      Classified personnel leave benefits  
8:30      Graduation requirements  
8:40      Co-curricular program review  
9:00      Review district goals  
9:15      Legislative priorities  
9:25      Dallas County/Oak Hill Plantation Urban Renewal plan  
9:35      Administrative reports  
10:00      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</u>	<u>14,</u>	<u>2003</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week	<u>Monday</u>		

**MEMBERS**PRESENTDarrell WeemsDick BruceTom HopewellPaula JamesPat SteeleABSENT

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

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Call to Order  
 Roll Call

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.

Agenda

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

Consent Agenda

It was moved by Steele, seconded by Hopewell, to approve the items under the consent agenda as presented. Motion carried unanimously. Resignations were accepted from Hugh DeBerg, assistant HS girls track coach; John Ernst, elementary teacher, assistant HS boys basketball coach, assistant HS golf coach, and MS football coach; Rita Roberts, MS teacher; and Sandy Wetzel, teacher associate. Pending successful background checks, new contracts were offered to Hugh DeBerg, assistant HS golf coach; Angie Gilliland, assistant HS girls track coach; Jill Harsh, teacher associate; Sarah Herrick, elementary teacher; Kelsey Kain, HS teacher; Kimberly Leach, elementary teacher; Elaine May, teacher associate; Brad Nydegger, shuttle bus driver; Cheryl Saunders, teacher associate; Ronna Studyvin, concession worker; and Kelly Winter, MS teacher, assistant HS baseball coach, assistant HS boys basketball coach, and MS football coach. The second reading of Board policy 414.1 "Classified Personnel Vacations-Holiday-Personal Leave" was accepted. The revised job description for concession worker was accepted. Board policy 501.16 "Homeless Children and Youth" now designates a coordinator by name, as required by the new law. The Minburn Teacher/Staff Handbook, HS Faculty Handbook, HS Coach/Director Handbook, MS Staff Handbook, and MS Student/Parent Handbook were accepted. The substitute teacher rate of pay was set at \$96/day for 2003-04. The district will continue to participate in the Federal Remedial Reading Program. The official organization of the district is K-5-3-4. Wells Fargo of Adel remains



Continuation of regular board meeting held July 14, 2003

	the district's depository bank. Shirley McAdon was appointed to serve as district secretary and as district treasurer; the oath of office was administered. The district mileage reimbursement rate remained unchanged at 30 cents/mile for 2003-04. Child abuse investigators of any claim of abuse of an ADM student by an ADM employee Level I-Darcy Simpson, Level I alternate-Tim Hoffman, and Level II-Jim McNeill were appointed. The district will continue the present mentoring program and use the same salary distribution plan for the additional teacher compensation money.
Welcome of Visitors/ Open Forum	President Weems welcomed visitors and invited public comments during Open Forum. No comments were made.
Classified Personnel Leave Benefits	After a review of classified employee leave policies, it was moved by Hopewell, seconded by Bruce, to delete serious illness leave and allow classified staff to use five days of personal sick leave to care for a sick spouse, child, or parent. Motion carried unanimously.
Graduation Requirements	The HS faculty recommended a change to the ADM graduation requirements from 42 credits plus PE to 44 credits plus PE, effective for the graduation class of 2007. It was moved by James, seconded by Steele, to accept the first reading of the change. Motion carried unanimously.
Co-curricular Program Review	AD DeVos presented an update on the progress made toward accomplishing the district's co-curricular improvement plan. Discussion ensued.
Review District Goals	Superintendent presented current district goals and ideas that have been suggested. Discussion ensued. Changes and additions will be made to be finalized in August.
Legislative Priorities	IASB legislative priorities were considered. It was moved by James, seconded by Steele, to select IASB legislative priorities presented last year to be resubmitted this year. Motion carried unanimously.
Dallas County/Oak Hill Plantation Urban Renewal Plan	Dallas County has notified the Board of a consultation meeting regarding the Dallas County/Oak Hill Plantation Urban Renewal Plan. DeSoto Mayor Marty Glantz answered questions about the proposed housing project. It was moved by Hopewell, seconded by James, to support the project as presented. Motion carried 4-1 (Bruce - no).
Administrative Reports	Business Manager presented information regarding the Iowa Mutual Aid Compact. The Board is interested in pursuing participation.



Continuation of regular board meeting held July 14, 2003

The City of Minburn sent a letter of inquiry regarding sharing some sales tax revenues for police protection. The Board will consider the request.

Superintendent presented information regarding the PPEL that will expire in two years. Consideration has been given to allowing the levy to expire and reserving sales tax revenue to replace the PPEL funds, leaving the remainder of sales tax for construction projects. The inclination of the Board is to allow the PPEL levy to expire in two years.

Since the challenges from the severe budget cuts from last year have been met, Superintendent recommended that Board members allow the district to once again pay for registration fees for Board members to attend training conferences. Travel and conference opportunities for staff are also being restored. Board members favored paying their own way.

Superintendent presented an attendance report for 2002-03 and graduation rates for the last five years. ADM's attendance and graduation rates exceed state averages.

Superintendent announced open enrollment requests for Oliver Leach-Abkemeier from Ogden to ADM, Nicholas Wallace and Robert Wallace III from Waukee to ADM, Amy Wonder from WCV to ADM, Steven Friedson from ADM to Waukee, Cory Van Pelt and Colby Van Pelt from ADM to Winterset, and Glen Worrel from ADM to Panorama, all for 2003-04.

Superintendent presented updated Board work reports.

Personnel Evaluation  
(Closed Session)

It was moved by Steele, seconded by James, to move into closed session pursuant to Section 21.5 "to review or discuss records which are required or authorized by state or federal law to be kept confidential", personnel records of the superintendent's evaluation. Motion carried unanimously and the tape recorder was turned on at 10:20 p.m. It was moved by James, seconded by Hopewell, to move out of closed session. Motion carried unanimously and the tape recorder was turned off at 11:35 p.m.

Adjournment

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

Minutes approved as presented

Darrell Weems  
Darrell Weems, President

Dated 08/11/03

Shirley McAdon  
Shirley McAdon, Secretary



Check #	Vendor Name	Description	Total Check
0065045	3E ELECTRICAL ENGINEERING	SUPP.	176.51
0065288	ADEL PUBLIC LIBRARY	DONATION	200.00
0065046	ADEL TV & APPLIANCE	SUPP.	387.00
0065132	ADEL TV & APPLIANCE	SUPP.	879.90
0065173	ADEL TV & APPLIANCE	SUPP.	912.94
0065289	ADM SCHOLARSHIP FOUNDATION	DONATION	500.00
0065290	ADT SECURITY	SERV.	75.00
0065047	AEA 11	SUPP.	4,010.47
0065174	AEA 11	SUPP.	60.58
0065291	AEA 11	SUPP.	55.00
0065175	AHLERS LAW FIRM	SERV.	50.00
0065176	ANNEAR EQUIPMENT	SUPP.	31.09
0065048	APPLE COMPUTER	EQUIP.	4,364.00
0065133	APPLE COMPUTER	EQUIP.	36,520.00
0065177	APPLE COMPUTER	EQUIP.	2,584.00
0065179	ARNOLD MOTOR SUPPLY	SUPP.	212.29
0065292	ASBO INTERNATIONAL	FEES	135.00
0065180	AT&T	TEL.	356.68
0065135	AT&T WIRELESS	TEL.	59.31
0065181	BALDON HARDWARE	SUPP.	213.84
0065050	BEACON MICROCENTER	SERV.	314.54
0065052	BELIN LAMSON	SERV.	4,433.01
0065182	ROXANNA L BENNETT	SUPP.	199.73
0065183	TONY BENNETT	SERV.	75.00
0065136	BIGGER FASTER STRONGER	SUPP.	650.60
0065054	TERRY BLANCHARD	TRAVEL	99.00
0065185	BOONE CSD	TUITION	4,226.37
0065137	BORDERS BOOK SHOP	SUPP.	453.55
0065138	CINDY BORST	TEL.	53.61
0065186	RICK BORST	SUPP.	147.13
0065187	LAURA BRENNER	SUPP.	102.13
0065017	SHARON BRINDLE	SUPP.	18.76
0065057	SHARON BRINDLE	SUPP.	14.05
0065059	BUTCH'S SERVICE	SERV.	24.25
0065188	WALLACE CALDWELL	SUPP.	480.00
0065019	CAPITAL MICROSCOPE SERVICES	EQUIP.	597.00
0065060	CAPITAL SANITARY	SUPP.	3,992.31
0065189	CAPITAL SANITARY	SUPP.	138.00
0065190	CITY OF ADEL	UTIL.	800.86
0065191	CITY OF DESOTO	UTIL.	195.08
0065192	CITY OF MINBURN	UTIL.	245.40
0065061	CORD LAWN CARE	SERV.	1,222.60
0065193	CORD LAWN CARE	SERV.	645.00
0065140	DALLAS CENTER-GRIMES CSD	TUITION	3,566.38
0065021	DALLAS COUNTY NEWS	PUBL.	29.00
0065194	DALLAS COUNTY NEWS	PUBL.	225.03
0065142	DES MOINES CSD	TUITION	45,745.64
0065195	DES MOINES PUBLIC SCHOOLS	TUITION	3,083.49
0065143	DES MOINES REGISTER	PUBL.	6.05
0065196	DES MOINES REGISTER	PUBL.	1,009.20
0065198	DEWEY FORD	SUPP.	249.00
0065199	DIAM PEST CONTROL	SERV.	165.00



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

07-09-2003 08:57:36

Fund: 10 GENERAL FUND

Updated (

Check #	Vendor Name	Description	Total Check
0065144	EARLHAM CSD	TUITION	3,084.04
0065201	JAY FARROW	MOWING	4,887.50
0065202	FASTSIGNS	SUPP.	82.60
0065064	FOLLETT EDUCATIONAL SERVICES	SUPP.	29.75
0065065	FOLLETT LIBRARY RESOURCE	SUPP.	207.14
0065203	FRANK RIEMAN	SUPP.	317.16
0065145	THE GALE GROUP	SUPP.	19.43
0065066	GHAN CONSULTING INC.	SUPP.	105.00
0065205	HANDWRITING WITHOUT TEARS	SUPP.	567.60
0065206	HARCOURT INC.	SUPP.	338.29
0065071	HICKS PHARMACY	SUPP.	13.18
0065072	HIGHSMITH CO	SUPP.	145.89
0065211	HOUCHEN BINDERY LTD.	SERV.	728.30
0065028	IA DCI	FEES	13.00
0065074	IA DCI	FEES	13.00
0065148	IA DCI	FEES	26.00
0065212	IA DCI	FEES	26.00
0065294	IASBO	FEES	100.00
0065213	IJUMP, INC	UTIL.	936.26
0065075	INTERNATIONAL READING ASSN.	FEES	61.00
0065295	INTERNATIONAL READING ASSN.	FEES	4,480.00
0065214	INTERSTATE BATTERY	SUPP.	60.95
0065076	IOWA ASSO SCHOOL BOARDS	FEES	125.00
0065296	IOWA ASSO SCHOOL BOARDS	FEES	90.00
0065077	IOWA DEPT OF EDUCATION	FEES	345.00
0065149	IOWA STATE UNIVERSITY	FEES	380.00
0065150	IOWA TELECOM	TEL.	300.54
0065029	IOWA TELECOM	TEL.	406.86
0065079	IOWA TESTING PROGRAMS	SERV.	2,183.85
0065080	ITALIAN VILLAGES	SUPP.	27.94
0065215	ITALIAN VILLAGES	SUPP.	29.44
0065216	J A SEXAUER	SUPP.	62.06
0065030	JIM'S SUPERVALU	SUPP.	124.64
0065082	JIM'S SUPERVALU	SUPP.	64.05
0065151	JOHNSTON HIGH SCHOOL	FEES	758.00
0065085	DEB KAHLER	TEL./TRAVEL	15.00
0065154	DEB KAHLER	TEL./TRAVEL	14.25
0065223	DEB KAHLER	TEL./TRAVEL	17.50
0065297	DEB KAHLER	TEL./TRAVEL	3.75
0065225	LAKESHORE	SUPP.	772.78
0065088	LASER RESOURCES	SUPP.	38.94
0065089	THE LEARNING POST	SUPP.	220.96
0065033	LEARNING SERVICES	SUPP.	143.76
0065156	BARBARA MAIERS	SERV.	75.00
0065092	THE MAILBOX	SUPP.	29.90
0065093	SHIRLEY MCADON	TRAVEL	59.40
0065228	SHIRLEY MCADON	TRAVEL	9.60
0065229	MEN & MICE	SUPP.	149.00
0065034	MENARD, INC.	SUPP.	49.40
0065094	MENARD, INC.	SUPP.	63.84
0065095	MICRO WAREHOUSE	SUPP.	292.03
0065230	MICRO WAREHOUSE	SUPP.	12,079.21



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

07-09-2003 08:57:39

Fund: 10 GENERAL FUND

Updated C

Check #	Vendor Name	Description	Total Check
0065231	MID-STATES FORD	SUPP.	4.94
0065096	MIDAMERICAN	UTIL.	649.35
0065157	MIDAMERICAN	UTIL.	24.81
0065232	MIDAMERICAN	UTIL.	6,655.07
0065235	MINBURN TELEPHONE	TEL.	421.74
0065035	MINOLTA CORP	SERV.	49.45
0065158	MINOLTA CORP	SERV.	19.04
0065236	MINOLTA CORP	SERV.	70.62
0065036	CARRIE MOELLER	FEES	72.98
0065099	NEWBRIDGE PUBLISHING	SUPP.	316.14
0065100	NEXTEL PARTNERS	TEL.	47.83
0065101	NOGG	EQUIP.	589.50
0065237	O'REILLY AUTO PARTS	SUPP.	194.14
0065038	OFFICE DEPOT	SUPP.	196.93
0065102	OFFICE DEPOT	SUPP.	473.84
0065159	OFFICE DEPOT	SUPP.	195.28
0065238	OFFICE DEPOT	SUPP.	3,803.33
0065239	ORIENTAL TRADING	SUPP.	89.45
0065103	ORTHOPAEDIC & SPORTS MEDICINE	SERV.	750.00
0065161	PJB AWARDS	SUPP.	466.50
0065104	PLAZA CLEANERS	SERV.	518.75
0065105	POMEROY	SERV.	125.00
0065242	POSTMASTER	POSTAGE	66.00
0065243	PRAIRIE PELLA CO	SERV.	83.66
0065244	PROPERTY SOLUTIONS	SERV.	250.00
0065106	PUBLISHERS QUALITY LIBRARY	SUPP.	19.67
0065245	QWEST COMMUNICATIONS	TEL.	827.33
0065246	QWEST INTERPRISE	TEL.	676.89
0065044	R & R REALTY	EQUIP.	1,132.00
0065299	RACCOON VALLEY HUMANE SOCIETY	DONATION	200.00
0065250	CURT RASMUSSEN	SERV.	10.30
0065300	RELAY FOR LIFE	DONATION	200.00
0065107	RENAISSANCE LEARNING	SUPP.	411.95
0065251	RENAISSANCE LEARNING	SUPP.	411.95
0065108	RIGBY EDUCATION	SUPP.	196.20
0065252	RIGBY EDUCATION	SUPP.	218.00
0065110	RIVERSIDE PUBLISHING CO	SUPP.	219.32
0065113	SCHILDBERG CONSTRUCTION	SUPP.	445.00
0065114	SCHOLASTIC BOOK FAIRS	SUPP.	87.22
0065115	SCHOLASTIC, INC.	SUPP.	528.73
0065255	SCHOLASTIC, INC.	SUPP.	436.55
0065116	SCHOOL ADMINISTRATORS OF IOWA	FEES	362.00
0065302	SCHOOL ADMINISTRATORS OF IOWA	FEES	887.00
0065117	SCHOOL MATE	SUPP.	880.00
0065118	SCHOOL SPECIALTY	SUPP.	1,548.80
0065256	SCHOOL SPECIALTY	SUPP.	1,996.23
0065273	SEABURY & SMITH	INSURANCE	58,688.21
0065303	SOFTWARE UNLIMITED, INC	SERV.	75.00
0065121	SOUTH DALLAS COUNTY LANDFILL	FEES	59.00
0065257	SOUTH DALLAS COUNTY LANDFILL	FEES	60.00
0065258	SPRINGER PEST SOLUTIONS	SERV.	450.00
0065304	STERICYCLE	SERV.	171.84



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

07-09-2003 08:57:42

Fund: 10 GENERAL FUND

Updated (

Check #	Vendor Name	Description	Total Check
0065259	CAROL STEWART	TRAVEL	418.75
0065260	TARGET STORES	SUPP.	47.84
0065122	TAYLOR GRAPHICS	SUPP.	229.58
0065166	TEACHER'S VIDEO COMPANY	SUPP.	67.08
0065167	TEACHERS DISCOVERY	SUPP.	991.42
0065261	TECH DEPOT	EQUIP.	249.00
0065262	THOMAS BUS SALES	SUPP.	453.14
0065263	KIM TIMMERMAN	TRAVEL	29.70
0065264	TRANSICARD	FUEL	1,685.79
0065123	TREND ENTERPRISES	SUPP.	14.48
0065266	TRIAD	SUPP.	242.26
0065168	TROPHIES PLUS	SUPP.	35.20
0065169	U S CELLULAR	TEL.	27.54
0065171	VAN METER CSD	TUITION	10,944.37
0065126	WALLACE CONSTRUCTION CO	SERV.	630.00
0065127	WASTE MANAGEMENT	DISPOSAL	783.89
0065172	WAUKEE CSD	TUITION	24,186.14
0065268	WINTERSSET CSD	TUITION	555.75
0065130	WOLIN & ASSOCIATES	SERV.	275.80
0065269	WOLIN & ASSOCIATES	SERV.	785.84
0065131	WORLD BOOK INC	SUPP.	1,296.00
0065270	ZEP MANUFACTURING CO	SUPP.	136.92
			=====
Fund Total:			291,584.20

*Deo**PSB**PS*



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

07-09-2003 08:57:43

Fund: 21 STUDENT ACTIVITY FUND

Updated (

Check #	Vendor Name	Description	Total Check
0065013	JAKE APPLGATE	OFFICIAL	100.00
0065049	JAKE APPLGATE	OFFICIAL	50.00
0065134	JAKE APPLGATE	OFFICIAL	50.00
0065178	JAKE APPLGATE	OFFICIAL	100.00
0065015	MATT BEEMAN	OFFICIAL	70.00
0065051	MATT BEEMAN	OFFICIAL	90.00
0065053	KEVIN BISHOP	OFFICIAL	65.00
0065184	KEVIN BISHOP	OFFICIAL	160.00
0065055	BOB'S CUSTOM TROPHIES	SUPP.	44.10
0065016	JIM BOWERS	OFFICIAL	70.00
0065056	JIM BOWERS	OFFICIAL	5.00
0065058	TOD BROMAN	OFFICIAL	75.00
0065139	TOD BROMAN	OFFICIAL	75.00
0065018	SCOTT BUSCH	OFFICIAL	65.00
0065274	CHAMPION DANCE	FEES	1,140.00
0065275	DAN J. CRUM	OFFICIAL	75.00
0065141	HUGH DEBERG	IEP STIPEND	63.56
0065062	DECKER	SUPP.	2,557.75
0065276	DUANE DUNCAN	OFFICIAL	105.00
0065063	EATON ENTERPRISES, INC	SUPP.	883.20
0065277	EDDYVILLE-BLAKESBURG HS	FEES	40.00
0065293	EDUCATIONAL THEATRE ASSOC	FEES	361.00
0065024	ABBY FLEISHMAN	SCHOLARSHIP	250.00
0065025	SARAH GERKEN	SCHOLARSHIP	250.00
0065278	RONALD R GILLILAND	OFFICIAL	105.00
0065067	KEVIN GOODMAN	OFFICIAL	75.00
0065146	THE GRAPHIC EDGE	SUPP.	906.12
0065204	THE GRAPHIC EDGE	SUPP.	323.21
0065068	GARRY GREENLEE	OFFICIAL	75.00
0065069	ADAM HAUGEN	OFFICIAL	50.00
0065207	ADAM HAUGEN	OFFICIAL	50.00
0065271	ADAM HAUGEN	OFFICIAL	50.00
0065279	ADAM HAUGEN	OFFICIAL	50.00
0065280	BRIAN HAZELTON	OFFICIAL	170.00
0065208	HERFF JONES (YEARBOOKS)	SUPP.	5,499.88
0065073	HOPKINS	SUPP.	197.99
0065209	HOPKINS	SUPP.	1,643.52
0065210	KENT HORSTMANN	FEES	50.00
0065081	JEFFERSON HIGH SCHOOL	FEES	60.00
0065082	JIM'S SUPERVALU	SUPP.	9.14
0065217	JIM'S SUPERVALU	SUPP.	241.60
0065218	RUSS JONES	OFFICIAL	65.00
0065219	ERIC JONES	FEES	50.00
0065031	MIKE JOSEPH	OFFICIAL	45.00
0065083	MIKE JOSEPH	OFFICIAL	45.00
0065152	MIKE JOSEPH	OFFICIAL	90.00
0065220	MIKE JOSEPH	OFFICIAL	135.00
0065032	CURT JOSEPH	OFFICIAL	45.00
0065084	CURT JOSEPH	OFFICIAL	45.00
0065153	CURT JOSEPH	OFFICIAL	90.00
0065221	CURT JOSEPH	OFFICIAL	135.00
0065222	RICH KACMARYNSKI	FEES	75.00



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

07-09-2003 08:57:46

Fund: 21 STUDENT ACTIVITY FUND

Updated (

Check #	Vendor Name	Description	Total Check
0065086	DENNIS LANGE	OFFICIAL	50.00
0065087	DAVE LANSING	OFFICIAL	75.00
0065281	DAVE LANSING	OFFICIAL	105.00
0065090	LIFETOUCH PUBLISHING INC	SUPP.	1,115.40
0065091	BRIAN LORBER	OFFICIAL	85.00
0065155	BRIAN LORBER	OFFICIAL	85.00
0065227	MIKE LORD	OFFICIAL	65.00
0065282	LOREN MAUCH	OFFICIAL	105.00
0065283	RON MCHONE	OFFICIAL	105.00
0065233	MIDWEST TROPHY WORLD	SUPP.	123.78
0065097	MEL MILLER	OFFICIAL	65.00
0065234	MEL MILLER	OFFICIAL	160.00
0065098	RICHARD MUNOZ	OFFICIAL	75.00
0065284	JEFF NANCE	OFFICIAL	170.00
0065285	MIKE PAULY	OFFICIAL	75.00
0065160	DENNIS PEPPMEIER	OFFICIAL	85.00
0065240	PEPSI COLA BOTTLERS	SUPP.	1,288.75
0065241	STEVEN K PERKINS	FEES	50.00
0065248	RAMADA LIMITED	TRAVEL	840.00
0065249	MIKE RAMSEY	OFFICIAL	50.00
0065109	RIVER VALLEY GOLF COURSE	FEES/SUPP.	2,698.22
0065162	ROLLING HILLS FS	SUPP.	261.16
0065301	ROLLING HILLS FS	SUPP.	347.40
0065111	HAROLD F ROSSOW	OFFICIAL	75.00
0065163	HAROLD F ROSSOW	OFFICIAL	75.00
0065040	KRIS RUEPKE	OFFICIAL	100.00
0065112	KRIS RUEPKE	OFFICIAL	50.00
0065164	KRIS RUEPKE	OFFICIAL	50.00
0065253	KRIS RUEPKE	OFFICIAL	100.00
0065272	KRIS RUEPKE	OFFICIAL	50.00
0065286	KRIS RUEPKE	OFFICIAL	50.00
0065254	SAM'S CLUB		1,260.22
0065041	STEVE SHANTZ	OFFICIAL	65.00
0065119	STAN SIEBKE	OFFICIAL	85.00
0065120	SKEETER KELL	SUPP.	950.00
0065165	JERRY SOUTHMAYD	FEES	50.00
0065265	TRANSLUX	SERV.	64.00
0065168	TROPHIES PLUS	SUPP.	91.37
0065287	RONALD R TRYON	OFFICIAL	105.00
0065170	UPTOWN SPORTING GOODS	SUPP.	318.60
0065124	VAN GINKEL'S	SUPP.	399.50
0065125	BRAD VAN METER	OFFICIAL	75.00
0065128	WAUKEE HIGH SCHOOL	FEES	65.00
0065042	ALICIA WHISNER	SCHOLARSHIP	250.00
0065267	CHRIS WIEDMANN	SERV.	180.00
0065043	JOANNA WINSTON	SCHOLARSHIP	250.00
0065129	LANDON WOLFE	OFFICIAL	160.00

Fund Total:

30,119.47

Handwritten signature and initials, possibly "Dew" and "PS", in the bottom right corner.



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

07-09-2003 08:57:48

Fund: 23 PHYSICAL PLANT &amp; EQUIP FUND

Updated :

Check #	Vendor Name	Description	Total Check
0065181	BALDON HARDWARE	SUPP.	76.27
0065200	DRYWALL DISTRIBUTORS CORP.	SUPP.	709.95
0065224	KIMBALL MIDWEST	SUPP.	273.24
0065094	MENARD, INC.	SUPP.	293.47
			=====
Fund Total:			1,352.93

*DeW*  
*248*  
*PS*



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

07-09-2003 08:57:49

Fund: 51 SCHOOL NUTRITION FUND

Updated C

Check #	Vendor Name	Description	Total Check
0065012	ANDERSON ERICKSON	SUPP.	3,493.66
0065014	BEACON MICROCENTER	SERV.	314.54
0065023	EARTHGRAINS CO	SUPP.	545.16
0065070	HAWKEYE FOOD	SUPP.	873.43
0065147	HYDRO KLEAN	SERV.	441.15
0065078	IOWA FIRE EQUIP.	SERV.	1,456.50
0065298	MARTIN BROS	SUPP.	165.37
0065245	QWEST COMMUNICATIONS	TEL.	29.30
0065273	SEABURY & SMITH	INSURANCE	2,670.08
0065269	WOLIN & ASSOCIATES	SERV.	981.38
			=====
Fund Total:			10,970.57

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

07-09-2003 08:57:49

Fund: 52 DAY CARE FUND

Updated C

Check #	Vendor Name	Description	Total Check
0065082	JIM'S SUPERVALU	SUPP.	-6.88
0065273	SEABURY & SMITH	INSURANCE	274.67
			=====
Fund Total:			267.79

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

07-09-2003 08:57:49

Fund: 76 AGENCY FUND

Updated C

Check #	Vendor Name	Description	Total Check
0065022	LAURA DEBOER	SCHOLARSHIP	500.00
0065197	STEPHANIE DEVOS	TRAVEL	25.00
0065026	HENRY DORLEY ZOO	FEES	681.00
0065027	ELIZABETH HOLOUBEK	SUPP.	350.00
0065226	LIBERTS	SUPP.	173.50
0065037	KELLI MULLARKEY	SCHOLARSHIP	1,100.00
0065039	JESSIE PRUNTY	SCHOLARSHIP	1,000.00
0065247	RACCOON RIVER CONFERENCE	FEES	258.00
			=====
Fund Total:			4,087.50

*DeW*  
*PS*



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

**MAINTENANCE & REPAIRS**

J. ERICKSON	\$1,169.94
J. STANLEY	\$1,244.50
<b>TOTAL</b>	<b>\$2,414.44</b>

**PHASE III**

J. BANSE	\$60.00
L. BRENNER	\$500.00
R. BRENNER	\$500.00
D. KRUIDENIER	\$360.00
D. LUNABURG	\$250.00
A. PARKER	\$35.00
D. WEEMS	\$280.00
C. WINTERBOER	\$560.00
<b>TOTAL</b>	<b>\$2,545.00</b>

<b>GRAND TOTAL</b>	<b>\$4,959.44</b>
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*DeS*  
*RLB*  
*PS*