

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 6:00 p.m. on the 14th day of July 2008, in the District Board Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
DISTRICT BOARD ROOM

July 14, 2008
6:00 P.M.

OPENING:

6:00 P.M.	Call to order Roll call Emergency additions and adoption of agenda
6:05	Consent agenda Approval of minutes Approval of bills and claims Secretary/Treasurer financial reports Personnel contracts Facility rental agreement First reading of policy 605.6 "Acceptable Use Policy for the Internet and Technology Devices" District handbooks Substitute teacher pay rate Title I application Official district organization Appoint Board secretary/treasurer District mileage rate Physical reimbursement rate Appoint child abuse investigators Employee background service Welcome of visitors and open forum

ACTION ITEMS:

6:15	Modification of contract with Greg Dufoe
6:20	Superintendency services from AEA 11 and Mr. Jim Verlengia
6:25	403(b) plan
6:30	Sharpe Technologies contract – website development
6:35	Teacher Quality Committee
6:40	Legislative resolutions
6:50	Early retirement plan
6:55	District goals
7:25	Affirmative Action plan
7:30	Administrative reports
7:45	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
MINUTES OF BOARD OF DIRECTORS**

<u>Regular</u>	<u>ADM 8-9 MS</u>	<u>6:00 p.m.</u>	<u>July</u>	<u>14, 2008</u>
Kind of Meeting	Meeting Place	Time	Month	Day Year
			Day of Week	<u>Monday</u>

MEMBERS

PRESENT

Pat Steele

Sally Bird

Tim Canney

Steve Meyer

Kim Roby

ABSENT

Greg Dufoe

Chief of Research and Development

Shirley McAdon

Secretary-Board of Education

Call to Order/
Roll Call

The meeting was called to order. Roll call was taken. Present were Sally Bird, Tim Canney, Kim Roby, and President Pat Steele. Steve Meyer arrived later. Visitors were present.

Agenda

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

Steve Meyer arrived at 6:05 p.m.

Consent Agenda

It was moved by Meyer, seconded by Bird, to approve the items under the consent agenda as presented. Motion carried unanimously. Minutes and bills and claims were reviewed and accepted. Resignations and terminations were accepted from Stephanie DeVos, AD; Shari Hutzell, teacher associate; Charity Miller, coach; and JoEllen Wesselmann, teacher and coach. Pending successful background checks, new contracts were offered to Mindy Hatchitt, coach; Danielle Farrell, coach; Jessica Foley, teacher; Doug Gee, AD; Kristin Sytsma, teacher; Alicia Whisner, teacher associate and coach. A contract modification for Mike Whisner from head boys track coach to head boys and girls track coach was announced. Transfers for Marilyn Maffin from HS cook/baker to DS cashier/server/worker and Steve Stanley from HS special ed teacher to 8th grade reading teacher were announced.

Continuation of regular board meeting held July 14, 2008

	<p>The revised facility rental agreement form was accepted. Board policies 605.6, 605.6R1, and 605.6R2 received the first reading. The following 2008-09 district handbooks were accepted: Minburn Faculty, Elementary Student/Parent, DS Staff, 6-7 MS Staff, 6-7 MS Student/Parent, 8-9 MS Staff, 8-9 MS Student/Parent, HS Staff, HS Student/Parent, Student Activities, and Coaches/Directors. The substitute rate of pay will remain \$104/day for 2008-09. The district will continue participating in the federal Remedial Reading Program for 2008-09. The district's organization was set at K-5-4-3. Shirley McAdon was appointed district secretary and district treasurer and took the oath of office from President Steele. The district mileage rate will be set at the August meeting. The rate for physical reimbursements will remain at \$60 for bus driver physicals and \$35 for all other employee physicals. The following child abuse investigators were appointed: Level I-Darcy Simpson, Level I Alternate-Greg Dufoe, Level II-Jim McNeill. Employee background services were outlined and accepted.</p>
Welcome of Visitors/ Open Forum	<p>President Steele welcomed visitors and invited public comments during Open Forum. No comments were made.</p>
Modification of Contract with Greg Dufoe	<p>Since the requirements for principal licensure have changed since Dufoe left Iowa and returned from Missouri, Dufoe will have some requirements to complete to obtain the Iowa principal license and subsequent superintendent's license. The Iowa Board of Educational Examiners will act on a request to grant Dufoe time to complete the requirements while granting him the superintendent's endorsement at the BOEE meeting August 1. In the meantime, the Board and Dufoe have mutually agreed to modify the terms of the current contract to allow Dufoe to be the district's Chief of Research and Development; as soon as certification is provided, Dufoe will assume the title and functions of superintendent. It was moved by Roby, seconded by Bird, to approve the contract modification with Greg Dufoe as presented. Motion carried unanimously.</p>
Superintendency Services from AEA 11 and Mr. Jim Verlengia	<p>Heartland Area Education Agency is able to provide short term temporary superintendent services to area school districts and has agreed to assign Heartland Partnership Director Jim Verlengia to provide such services while Dufoe obtains certification from the Iowa BOEE. Verlengia will be serving temporarily as Acting Superintendent at no cost to ADM. It was moved by Roby, seconded by Bird, to contract with AEA 11 for temporary superintendent services from Jim Verlengia as presented. Motion carried unanimously.</p>

Continuation of regular board meeting held July 14, 2008

403(b) Plan	Business Manager recommended that ADM join the State of Iowa sponsored 403(b) plan for employees. Agreement must be reached by August 15 with the ADMEA in order to proceed to have a plan in place by January 1, 2009, as required by the IRS. It was moved by Meyer, seconded by Bird, that the Board adopt the position of joining the State of Iowa 403(b) Plan to meet IRS requirements and to approach the ADMEA to seek agreement. Motion carried unanimously.
Sharpe Technologies Contract – Website Development	Business Manager recommended approval of the contract with Sharpe Technologies for technology support in developing the ADM Website. It was moved by Roby, seconded by Bird, to approve the contract with Sharpe Technologies as presented. Motion carried 4-1 (Meyer abstain).
Teacher Quality Committee	In 2007, the state legislature required districts to establish Teacher Quality Committees. At ADM, the ADMEA appoints the teachers and the Board appoints the administrators. It was moved by Roby, seconded by Bird, to appoint Maureen Taylor, Carole Erickson, Carole Schlapkohl, and Greg Dufoe to the TQC. Motion carried unanimously.
Legislative Resolutions	Five IASB legislative priorities have been discussed at previous meetings. Following a modification to one of the goals, it was moved by Roby, seconded by Bird, to submit the list of goals to IASB. Motion carried unanimously.
Early Retirement Plan	Each year in July, the Board will decide whether to offer an early retirement plan for the ensuing school year. No plan will be offered for 2008-09.
District Goals	The Board considered goals as discussed at Goal-Setting June 19. Discussion ensued. It was moved by Roby, seconded by Bird, to approve district goals as modified. Motion carried unanimously.
Affirmative Action Plan	Business Manager presented the statistical analysis of ADM's workforce in light of workers available in the general population; areas of underrepresentation of females and minorities were noted. Business Manager recommended approval of the numerical goals as reviewed and discussed. It was moved by Roby, seconded by Bird, to approve the goals as presented. Motion carried unanimously.
Administrative Reports	Approval of open enrollment requests for Brayden Broderick from Earlham to ADM, Mitchell Helm from Waukee to ADM, Adam and Lucas O'Connor from WDM to ADM, Claire Walker from WCV to ADM, Ethan Weaver from Waukee to ADM, and Lillianna Bardwell from ADM to VM, all for 2008-09, was announced.

Continuation of regular board meeting held July 14, 2008

Adjournment

Dufoe presented the 2007-08 attendance report.

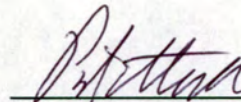
The Heartland AEA cooperative purchasing summary was presented.

President Steele led discussion concerning naming the ADM football field after Nile Kinnick; this year is the 75th anniversary of the 1933 football team on which Nile Kinnick played. Kinnick was a scholar and athlete at ADM prior to moving to Omaha when he was a senior. The issue will be placed on the August Board agenda for action.

It was moved by Roby, seconded by Bird, to adjourn. The motion carried unanimously and President Steele adjourned the meeting at 7:25 p.m.

presented

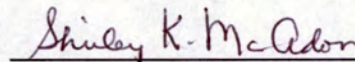
Minutes approved as



Pat Steele, President

08/11/08

Dated



Shirley McAdon, Secretary

Modification of Contract between
The Adel-DeSoto-Minburn Community School District Board of Directors
and Greg Dufoe

Whereas, the Adel-DeSoto-Minburn Community School District Board of Directors, ("the Board"), has hired Greg Dufoe through a Contract of Employment to serve as the District's superintendent beginning July 1, 2008, and

Whereas, Mr. Dufoe has agreed to undertake this employment and has endeavored to obtain all necessary and appropriate licenses authorizations from the State of Iowa and the Iowa Board of Educational Examiners, and


Whereas, the Iowa Board of Educational Examiners has not yet granted Mr. Dufoe the necessary licenses, certificates or endorsements he has applied for, and

Whereas the Board and Mr. Dufoe anticipate that the State Board will act to grant the necessary licenses, certificates or endorsements, and wish to maintain the employment relationship while they wait for the State Board to act,

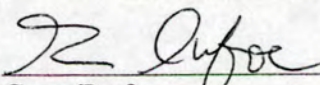
It Is Hereby Agreed:

1. That the terms and conditions outlined in the Contract of Employment between the Board and Mr. Dufoe will remain in force and intact except as expressly modified herein.
2. That, retroactive to the first day of employment, Mr. Dufoe's title and assignment will be to serve the Board as the Chief of Research and Development, and he will not be required by the Board to hold a superintendent's certificate to serve in this capacity.
3. That this Modification will automatically expire and terminate as soon as Mr. Dufoe obtains a license, certificate or endorsement authorizing him to serve as an Iowa School superintendent, and the Contract of Employment shall be fully in force and applicable to the employment
4. That Mr. Dufoe's employment during the term of this Modification shall be as an employee at-will, and this Modification is not subject to Iowa Code Chapter 279.

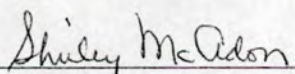
The Board and Mr. Dufoe agree to this Modification this 14th day of July, 2008.



Board President



Greg Dufoe



Board Secretary

AHLERS & COONEY, P.C.

PAUL F. AHLERS (1913-2002)

JAMES EVANS COONEY (1917-1998)

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July 1, 2008

Dr. Maxine Kilcrease, Chief Administrator
Heartland Area Education Agency 11
6500 Corporate Drive
Johnston, IA 50131

Re: A-D-M Community School District

Dear Dr. Kilcrease:

Thank you for visiting with me yesterday regarding the A-D-M Community School District. As I mentioned over the phone, the School Board hired Greg Dufoe to be its next Superintendent. Mr. Dufoe was most recently employed in the State of Missouri. He expected that the Board of Educational Examiners would have no problem in granting him an Iowa license, especially since he took his training here in Iowa, but the Board denied a requested waiver during its June 13 meeting. Therefore, he needs to reapply to the Board for a license.

Mr. Dufoe is working with the Board of Educational Examiners to obtain a conditional certificate and complete whatever requirements are necessary to obtain a permanent superintendent's license. In the meantime, we asked that Heartland provide A-D-M with some temporary superintendency services. You were kind enough to ask Jim Verlengia to assist the District. I spoke with Jim yesterday and confirmed the arrangement.

We appreciate very much your assistance and that of Mr. Verlengia. The AEA has once again proven to be an invaluable partner in serving students of Central Iowa in solving unique issues encountered by our public school districts.

July 11, 2008
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Please feel free to call if we can be of any service to you and the AEA.

Very truly yours,

AHLERS & COONEY, P.C.

Andrew J. Bracken

cc: Jim Verlengia, Heartland AEA 11
Greg Dufoe, A-D-M CSD

JFRIBERG/ 584752.1 /MSWord10114

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 10	GENERAL FUND	
80280	A TECH, INC	SERV.	165.00
80281	ACCESS SYSTEMS	SUPP.	149.00
80282	ACTION OFFICE SOLUTIONS INC.	SERV.	506.00
80284	AHLERS AND COONEY, P. C.	SERV.	2,547.00
80219	AMERICAN SOLUTIONS FOR BUSINESS	SUPP.	315.28
80118	ANDERSON, MICHAEL	SUPP.	224.00
80285	APPLE COMPUTER	SUPP.	20,976.60
80161	ARCHER TV	SUPP.	12.98
80379	AREA 11	SUPP.	(337.41)
80220	ARNOLD MOTOR SUPPLY	SUPP.	175.08
80288	ASCD	FEES	354.00
80380	ATI	SUPP.	2,990.50
80163	AZTEC ART & SIGN	SUPP.	280.00
80381	BALDON HARDWARE	SUPP.	1,376.15
80164	BANSE, JODI	SUPP.	476.00
80165	BASCOM TRUCK & AUTOMOTIVE INC.	SERV.	1,999.54
80289	BELLER DISTRIBUTING	SUPP.	877.10
80119	BEST BUY GOV LLC	EQUIP.	355.18
80223	BR BLEACHERS	SERV.	17,510.00
80068	BUCHMAN, DELBERT	SUPP.	4.28
80385	BUSINESS SYSTEMS, INC.	SERV.	2,250.00
80293	CAPITAL SANITARY	SUPP.	9,159.79
80121	CARSON-DELLOSA	SUPP.	763.67
80294	CDW-G	SUPP.	2,102.38
80226	CHARLES GABUS FORD	SUPP.	108.01
80387	CITY OF ADEL	UTIL.	2,714.00
80388	CITY OF DESOTO	UTIL.	483.00
80389	CITY OF MINBURN	UTIL.	685.13
80170	CLAIM AID	FEES	18.54
80391	CLASSROOM DIRECT	SUPP.	737.20
80443	CODI TECHNOLOGY	SERV.	585.55
80392	CONTINENTAL CLAY CO.	SUPP.	46.21
80124	COURAGE TO CHANGE	SUPP.	32.70
80227	CREATIVE TEACHING PRESS, INC	SUPP.	172.76
80070	CULLIGAN	SERV.	30.00
80297	DALLAS CENTER-GRIMES CSD	TUITION	7,761.31
80394	DALLAS COUNTY NEWS	PUBL.	1,175.95
80171	DE LAGE LANDEN FINANCIAL SERVICES	SERV.	787.00
80172	DELTA EDUCATION	SUPP.	93.30
80173	DEPARTMENT OF EDUCATION	SERV.	475.00
80174	DEPUE, JAMES	SUPP.	176.00
80299	DES MOINES DIESEL	SUPP.	159.00
80396	DES MOINES PUBLIC SCHOOLS	TUITION	6,559.54
80397	DES MOINES REGISTER	PUBL.	715.65
80074	DES MOINES STAMP	SUPP.	58.50
80229	DIAM PEST CONTROL	SERV.	165.00
80128	DICK BLICK	SUPP.	2,260.00

Check #	Vendor Name	Vendor Description	Amount
80175	DMACC	TUITION	1,350.00
80230	DMACC	TUITION	3,870.00
80231	EARLHAM CSD	TUITION	6,410.00
80302	EBSCO SUBSCRIPTION SERVICES	SUPP.	106.43
80232	EDUCATIONAL LEARNING GAMES	SERV.	199.00
80129	ERICKSON, CAROLE	TRAVEL	72.40
80399	FARROW, JAY	SERV.	6,210.00
80303	FASTENAL COMPANY	SUPP.	40.48
80176	FILMAROBICS, INC.	SERV.	37.90
80077	FINE ART PHOTOGRAPHY & GALLERY	SUPP.	2,680.00
80177	FINNIGSMIER, RICH	TRAVEL	47.12
80130	FLINN SCIENTIFIC INC	SUPP.	571.77
80233	FOLLETT LIBRARY RESOURCE	SUPP.	3,660.90
80400	FORT DODGE COMMUNITY SCHOOLS	SERV.	3,157.20
80401	FULLERS STANDARD	FUEL	9,307.86
80178	GEADELMANN, ANN	TRAVEL	36.00
80081	GENESIS DEVELOPMENT	FEES	462.21
80179	GLOBAL EQUIPMENT COMPANY, INC.	SUPP.	8,754.80
80181	GOODYEAR BOOKS	SUPP.	50.40
80308	GORDON, BARBARA	TRAVEL	79.99
80182	GRAINGER	SUPP.	118.80
80404	GREENWOOD'S SEWER SERVICE	SERV.	226.15
80184	HAMMOND & STEPHENS	SUPP.	91.39
80310	HARVEY FLORAL CO.	SUPP.	142.00
80084	HEARTLAND CO-OP	FUEL	1,486.86
80408	HEARTLAND TECHNOLOGY SOLUTIONS	SERV.	953.35
80132	HEITZ, ANN	TRAVEL	38.40
80185	HERFF JONES	SUPP.	11.65
80312	HIGHSMITH CO	SUPP.	911.25
80313	HILLYARD/DES MOINES SANITARY SUPPLY CO.	SUPP.	5,778.18
80315	HOFFMAN, TIMOTHY	TRAVEL	143.17
80316	HOLIDAY INN	SERV.	179.20
80239	HOLLINGSWORTH, JENNIFER	TRAVEL	44.41
80240	HOPKINS	SUPP.	1,900.40
80318	HOTSY CLEANING SYSTEMS, INC	SUPP.	70.50
80409	HOUGHTON MIFFLIN COMPANY	SUPP.	732.92
80319	IA DCI	FEES	13.00
80134	IHSAA	TOURN.	2.00
80320	IJUMP, INC	UTIL.	1,769.13
80241	INLAND TRUCK PARTS & SERVICE	SUPP.	5.09
80187	INTERNATIONAL READING ASSN.	FEES	61.00
80447	IOWA ASSOC. OF SCHOOL BUSINESS OFFICIAL	FEES	285.00
80448	IOWA ASSOCIATION OF SCHOOL BOARDS	FEES	150.00
80188	IOWA COMMUNICATIONS NETWORK	SERV.	222.45
80135	IOWA DEPT OF HUMAN SERVICES	FEES	143.65
80322	IOWA FIRE EQUIP.	SERV.	83.40
80243	IOWA NEWSPAPERS, INC.	SUBS.	31.75

Check #	Vendor Name	Vendor Description	Amount
80323	IOWA PUPIL TRANSPORTATION ASSOCIATION	FEES	15.00
80410	IOWA STATE BAR ASSOCIATION	FEES	450.00
80244	IOWA STATE UNIVERSITY	FEES	15.00
80411	IOWA TESTING PROGRAMS	SERV.	4,921.20
80325	IOWA WORKFORCE DEVELOPMENT	FEES	110.00
80449	J A SEXAUER	SUPP.	1,482.54
80189	JORGENSEN, JAMIE	TEL.	38.95
80413	KAHLER, DEBRA	TEL.	215.43
80139	KNUTZEN, SUSAN	TRAVEL	104.00
80245	LASER RESOURCES	SUPP.	1,427.83
80330	LAWN SERVICE BY RICK BORST	SERV.	3,870.00
80246	LEARNING RESOURCES	SUPP.	383.08
80140	LIBRARY VIDEO COMPANY	SUPP.	443.52
80191	LINWELD, INC.	SUPP.	162.65
80416	LOWE'S	SUPP.	432.02
80192	LUBRICATION ENGINEERS INC	SUPP.	1,082.00
80417	MCADON, SHIRLEY	TRAVEL	18.00
80331	MCGRAW - HILL	SUPP.	3,683.40
80248	MEDIACOM	SERV.	249.95
80451	MENARD, INC.	SUPP.	1,189.76
80419	MIDAMERICAN	UTIL.	16,859.21
80251	MILLER, DESIREE	TRAVEL	38.40
80420	MINBURN TELEPHONE	TEL.	378.34
80252	NAMITS, LLC	SERV.	199.00
80335	NAPA AUTO PARTS	SUPP.	278.03
80094	NASCO	SUPP.	29.12
80421	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	SERV.	22.00
80195	NATIONAL GEOGRAPHIC PUBLISHING	SUPP.	26.62
80453	NATIONAL MIDDLE SCHOOL ASSOCIATION	FEES	65.00
80143	OFFICE DEPOT	SUPP.	3,030.90
80255	OFFICE MAX CONTRACT INC.	SUPP.	522.67
80145	OLSON, REBECCA	SUPP.	23.60
80338	OLSON'S BODY AND PAINT	SERV.	4,143.50
80339	OTTSEN OIL CO	SUPP.	3,909.31
80340	OUTSPRING	SERV.	520.00
80146	PALOS SPORTS, INC	SUPP.	361.40
80423	PATRICK'S	SERV.	734.00
80257	PEARSON EDUCATION	SUPP.	39,476.15
80258	PERRY CSD	TUITION	5,417.56
80347	PIONEER PUBLISHING COMPANY	SUPP.	121.95
80425	PLUMB SUPPLY COMPANY	SUPP.	910.38
80199	POSTMASTER	RENTAL	72.00
80456	POSTMASTER	POSTAGE	1,411.00
80147	POTTEBAUM, AMY	TRAVEL	40.00
80261	PRAXAIR DISTRIBUTION	SERV.	27.86
80202	PREMIER SCHOOL AGENDAS	SUPP.	1,897.50
80149	PURTELL, HAZEL	SUPP.	992.80
80351	QWEST	TEL.	1,265.89

07/09/2008 04:58 PM

Posted; Check Date 8 Records Selected; Fund 10, 33, 40

User ID: SKM

Check #	Vendor Name	Vendor Description	Amount
80429	RACCOON RIVER RENTAL	SERV.	181.45
80262	RESOURCES FOR READING	SUPP.	20.95
80263	RIEMAN MUSIC	SUPP.	193.00
80355	ROAD HUSKY TRAILER COMPANY	SERV.	190.89
80203	ROUTH, CATHERINE	SERV.	600.00
80204	ROY'S MOTOR SERVICE	SERV.	250.00
80265	SAX ARTS & CRAFTS	SUPP.	104.36
80150	SCHOLASTIC BOOK FAIRS	SUPP.	87.87
80459	SCHOOL ADMINISTRATORS OF IOWA	FEES	1,460.00
80267	SCHOOL MATE	SUPP.	290.00
80431	SCHOOL SPECIALTY	SUPP.	683.72
80358	SCHOOL-TECH INC	SUPP.	153.00
80206	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	86,971.45
80209	SHUGAR'S SUPERVALU	SUPP.	517.80
80151	SLOSS, CONSTANCE	SUPP.	26.94
80433	SOUTH DALLAS COUNTY LANDFILL	FEES	176.00
80270	STANDARD STATIONERY	SUPP.	372.73
80210	STATE STEEL OF DES MOINES	SUPP.	560.00
80211	STEINLAGE, SHANA	TRAVEL	48.00
80212	STINE-SMITH, LEANNA	TRAVEL	40.00
80434	STITZELL ELECTRIC SUPPLY CO.	SUPP.	210.00
80435	T & T SPRINKLER SERVICES INC	SERV.	138.95
80368	TARGET STORES	SUPP.	246.05
80272	TEACHER DIRECT	SUPP.	1,434.44
80213	TEACHERS' DISCOUNT	SUPP.	339.89
80214	TEACHERS DISCOVERY	SUPP.	671.31
80215	THOMAS BUS SALES	SUPP.	149.64
80460	TILLEY, CHRISTAL	SUPP.	60.00
80275	TIME FOR KIDS	SUPP.	265.20
80372	UNITED STATES ACADEMIC DECATHLON	SUPP.	535.70
80373	US CELLULAR	TEL.	115.88
80461	US POSTAL SERVICE	POSTAGE	2,362.60
80277	VAN METER CSD	TUITION	6,064.50
80462	WASTE MANAGEMENT	DISPOSAL	2,345.16
80374	WEST CENTRAL VALLEY CSD	TUITION	5,675.08
80278	WESTERGAARD, LINDA	SUPP.	135.20
80155	WOLF, KENDRA	TRAVEL	60.00
80375	WOLIN & ASSOCIATES	SERV.	2,200.96
80156	WOODWARD GRANGER CSD	FEES	5,128.00
80464	WOODWIND & BRASSWIND	SUPP.	272.35
80279	WORLD ALMANAC EDUCATION	SUPP.	2,041.00
80376	WORLD RESEARCH COMPANY	SERV.	328.90
80377	ZEP MANUFACTURING CO	SUPP.	558.84
Fund Total:			381,267.36

Checking Account: 1 Fund: 33 CAPITAL PROJECTS SILO FUND

80412	JOHNSON CONTROLS, INC.	SERV.	16,786.90
80093	MJR DEVELOPMENT, LLC	SERV.	9,918.17

Check #	Vendor Name	Vendor Description	Amount
80148	PRO ACOUSTICS	SERV.	1,740.15
80428	R L CRAFT CO. INC.	SERV.	1,675.22
80352	RALPH N SMITH INC	SERV.	16,925.00
80105	SEATING & ATHLETIC FACILITY ENTERPRISES	SERV.	63,683.00
80271	T & T SPRINKLER SERVICES INC	SERV.	3,600.00
80112	TURNKEY CONSTRUCTION CO	SERV.	3,315.30
80375	WOLIN & ASSOCIATES	SERV.	445.08
Fund Total:			118,088.82
Checking Account: 1 Fund: 40 DEBT SERVICE FUND			
80463	WELLS FARGO	CHANGE	350.00
Fund Total:			350.00

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Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 21	STUDENT ACTIVITY FUND	
80283	ADEL TV & APPLIANCE	SUPP.	479.00
80158	ADVENTURELAND PARK	FEES	1,995.00
80382	BANWART, BART	OFFICIAL	105.00
80441	BARBER, HOWARD	OFFICIAL	85.00
80065	BAXTER, JOSHUA	OFFICIAL	95.00
80290	BOCK, EUGENE	OFFICIAL	85.00
80383	BOGGIO, MARK A	OFFICIAL	105.00
80222	BONNIES FLOWERS	SUPP.	81.00
80442	BROMAN, TOD	OFFICIAL	95.00
80291	BUCK, ADAM	OFFICIAL	95.00
80384	BURG, ANDREW	OFFICIAL	105.00
80292	BUSCH, SCOTT	OFFICIAL	95.00
80295	CEDAR VALLEY FUNDRAISING	SERV.	2,118.00
80390	CLARINDA HIGH SCHOOL	TUITION	60.00
80122	CLASSIC FLORAL DESIGN	SUPP.	210.00
80393	CRUM, DAN	OFFICIAL	190.00
80395	DAVIS, DAN	OFFICIAL	345.00
80072	DAWSON, RICK	OFFICIAL	85.00
80228	DECKER SPORTING GOODS	SUPP.	1,735.30
80301	DOUGHERTY, GERALD	OFFICIAL	170.00
80304	FLORA, JAY	OFFICIAL	95.00
80445	FOGLESANG, JULIE	OFFICIAL	85.00
80079	FOWLER, CHUCK	OFFICIAL	60.00
80306	FULLER, BRETT	OFFICIAL	95.00
80402	GILLILAND, RON	OFFICIAL	405.00
80083	GIOFFREDI, TERRY	OFFICIAL	85.00
80180	GOODALE, CRIS	FEES	209.92
80309	GRAPHIC EDGE, THE	SUPP.	1,040.02
80236	GTM SPORTSWEAR	SUPP.	1,639.00
80405	HALL, BOB	OFFICIAL	105.00
80406	HAZELTON, BRIAN	OFFICIAL	190.00
80186	HERFF JONES (YEARBOOKS)	SUPP.	5,947.50
80314	HOBERG, PAT	OFFICIAL	95.00
80321	IMSIROVIC, MIRVET	OFFICIAL	90.00
80242	IOWA FOOTBALL COACHES ASSOCIATION	FEES	160.00
80137	JIM'S JOHNS	SERV.	165.00
80327	KIESTER, JERRY	OFFICIAL	170.00
80088	KIGER, MATT	OFFICIAL	85.00
80190	KLEVER, ALEX	OFFICIAL	95.00
80328	LABARGE, JEFFREY	OFFICIAL	95.00
80329	LAMMERS, BERNARD	OFFICIAL	115.00
80414	LAWRENCE, BEN	OFFICIAL	95.00
80415	LEWIS, JASON	OFFICIAL	190.00
80450	MAGER, AARON	SUPP.	128.16
80334	MIDWEST TROPHY WORLD	SUPP.	113.40
80336	NIHART, JEFFREY J	OFFICIAL	170.00
80341	PAULSEN, JOE	OFFICIAL	95.00

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Posted; Check Date 8 Records Selected; Fund 21, 22, 23

User ID: SKM

Check #	Vendor Name	Vendor Description	Amount
80342	PAULY, MIKE	OFFICIAL	95.00
80344	PEPSI COLA BOTTLERS	SUPP.	715.65
80424	PERRY HIGH SCHOOL	FEES	50.00
80345	PETERSON, MARK	OFFICIAL	180.00
80346	PICKERING, CHAD	OFFICIAL	540.00
80349	POWERS, TRENT	OFFICIAL	95.00
80200	PRACTICE SPORTS, INC.	SUPP.	586.31
80353	RIGHT TURN	SUPP.	286.00
80354	RIVER VALLEY GOLF COURSE	SUPP.	2,005.00
80100	ROSBURG, ERIC	OFFICIAL	95.00
80458	ROSSOW, HAROLD	OFFICIAL	95.00
80430	SAM'S CLUB	SUPP.	1,374.24
80357	SAMUEL FRENCH INC	SERV.	105.00
80267	SCHOOL MATE	SUPP.	635.00
80359	SHANTZ, STEVE	OFFICIAL	142.50
80360	SHARP, WALT	OFFICIAL	120.00
80361	SHEFFIELD, BRIAN	OFFICIAL	180.00
80362	SHOESMITH, LINN	OFFICIAL	190.00
80209	SHUGAR'S SUPERVALU	SUPP.	611.68
80107	SIGNS PLUS	SERV.	6,505.00
80364	SODERSTRUM, TANNER	OFFICIAL	120.00
80366	SPIES, RYAN	OFFICIAL	95.00
80367	STUMP, OWEN	SUPP.	105.00
80370	TEAM EXPRESS	SUPP.	1,340.40
80436	THOMPSON, SETH	OFFICIAL	540.00
80276	TROPHIES PLUS	SUPP.	70.75
80153	UPTOWN SPORTING GOODS	SUPP.	425.00
80437	URBANDALE HS	FEES	280.00
80438	VALLEY HIGH SCHOOL	SERV.	70.00
80154	WAHLERT, ROXANNE	FEES	128.75
80113	WARTBURG COLLEGE	FEES	1,000.00
80439	WHISNER, ALICIA	SERV.	60.00
80440	WINTERSET HIGH SCHOOL	FEES	75.00

Fund Total: 39,067.58

Checking Account: 1 Fund: 22 MANAGEMENT LEVY FUND

80412 JOHNSON CONTROLS, INC. SERV. 1,000.00

Fund Total: 1,000.00

Checking Account: 1 Fund: 23 PHYSICAL PLANT & EQUIP LEVY FUND

80062 ADEL CHRYSLER SUPP. 13,074.00

80201 PRATT AUDIO VISUAL SUPP. 47,702.00

80375 WOLIN & ASSOCIATES SERV. 1,889.06

Fund Total: 62,665.06

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Posted; Check Date 8 Records Selected; Fund 61, 62, 81, 91

User ID: SKM

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1 Fund: 61 SCHOOL NUTRITION FUND			
80159	ANDERSON ERICKSON	SUPP.	5,860.09
80286	AREA 11	SUPP.	1,806.45
80221	BALDON HARDWARE	SUPP.	13.05
80064	BAUMAN, KEN	REFUND	4.60
80066	BICE, THOMAS	REFUND	3.00
80067	BOWLES, JERRY	REFUND	10.30
80076	FERGUSON, JUSTIN	REFUND	2.50
80078	FOSTER, WILLIE	REFUND	3.55
80080	GENESER, JIM	REFUND	6.95
80403	GOODWIN TUCKER GROUP	SUPP.	553.62
80085	HEINZ, AMY	REFUND	77.95
80087	HOLT, KEALI	REFUND	21.25
80317	HOOVER, KERRI	TRAVEL	5.05
80322	IOWA FIRE EQUIP.	SERV.	281.90
80089	KIRK, FRAN	REFUND	4.00
80090	MCCALLEY, DEBRA	REFUND	7.50
80091	MEYER, ANTHONY	REFUND	10.30
80454	NOWYSZ, WILLIAM	REFUND	22.70
80095	OWEN, BRIAN	REFUND	6.05
80098	RESS, ALAN	REFUND	2.00
80099	ROBERTS, BARRY	REFUND	38.35
80457	RODLAN ADMINISTRATIVE SOFTWARE	SUPP.	1,500.00
80101	RUEPKE, RON	REFUND	4.60
80102	RYAN, LISA	REFUND	4.30
80103	SANDER, KARL	REFUND	14.80
80206	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	2,577.71
80208	SHUGAR'S SUPERVALU	SUPP.	14.97
80108	SMITH, GARY	REFUND	12.45
80109	SPEICHER, DINA	REFUND	22.00
80110	SYMONS, HENRY	REFUND	12.05
80115	WHEELER, TAMMY	REFUND	12.80
80116	WILEY, ROB	REFUND	4.65
80117	ZIKA, ROD	REFUND	2.10
Fund Total:			12,923.59
Checking Account: 1 Fund: 62 CHILD CARE FUND			
80431	SCHOOL SPECIALTY	SUPP.	908.17
80206	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	85.05
Fund Total:			993.22
Checking Account: 1 Fund: 91 AGENCY FUND			
80398	DEVOS, STEPHANIE	TRAVEL	26.00
Fund Total:			26.00

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ADEL DESOTO MINBURN CSD

JULY 2008 PAYROLL

OFFICIALS

R. WASTENEY	\$	300.00
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TOTAL	\$	300.00
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SUMMER SCHOOL

L. BRENNER	\$	384.00
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E. BOSTON	\$	828.00
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M. FULLER	\$	864.00
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S. GUITER	\$	792.00
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A. PARKER	\$	864.00
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C. SLOSS	\$	528.00
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TOTAL	\$	4,260.00
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TECH SUPPORT

J. NELSON	\$	4,176.00
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TOTAL	\$	4,176.00
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TUTORING

L. BRENNER	\$	48.00
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C. SLOSS	\$	192.00
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TOTAL	\$	240.00
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WEB DEVELOPMENT

C. TILLEY	\$	2,640.00
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TOTAL	\$	2,640.00
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GRAND TOTAL	\$	11,616.00
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