

*ADM Community School District, in partnership with our communities, is committed to engaging all students in a challenging and supportive learning environment that ensures individual student success as measured by a comprehensive system of assessments.*

***"Experiencing Success Today, Achieving Dreams Tomorrow"***

**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 13th day of July 2009, for its regular meeting in the District Board Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
DISTRICT BOARD ROOM

July 13, 2009  
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  
                    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  
                    Welcome of visitors and open forum

**ACTION ITEMS:**

6:10            Student Council parking proposal  
6:25            Special Education Service Delivery Plan  
6:40            Legislative resolutions  
6:50            Early retirement plan  
7:05            District goals  
7:25            Administrative reports  
7:35            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>13,</u>	<u>2009</u>
Kind of Meeting	Meeting Place	Time	Month	Day	Year
		Day of Week	<u>Monday</u>		

**MEMBERS**

PRESENT

Tim Canney

Jen Heins

Steve Meyer

Kim Roby

Greg Dufoe

Superintendent

Shirley McAdon

Secretary-Board of Education

ABSENT

Sally Bird

Call to Order/  
Roll Call

The meeting was called to order. Roll call was taken. Present were Jen Heins, Steve Meyer, Kim Roby, and President Tim Canney. Absent was Sally Bird. Visitors were present.

Agenda

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

Consent Agenda

It was moved by Meyer, seconded by Heins, to approve the items under the consent agenda as presented. Motion carried unanimously. Minutes and bills and claims were reviewed and accepted. Resignations/terminations were accepted from Mike Anderson, teacher and coach; Donna Malone, coach; Justin Van Houten, coach; and Mike Whisner, coach. Pending the successful completion of background checks, new contracts were offered to Robert Hall, teacher; Stephanie May, coach; Jessica Meola, teacher; Terry Rolles, coach; Gary Seaholm, coach; McKenzie Smith, teacher; and Jennifer Wood, teacher. Transfers for Jenna Sandersfeld from 8-9 MS P.E. to elementary P.E. and Mary Beth Scott from elementary P.E. to 8-9 MS P.E. were announced. The 6-7 MS Student/Parent Handbook, 6-7 MS Staff Handbook, 8-9 MS Student/Parent Handbook, HS Student/Parent Handbook, HS Staff Handbook, Student Activities Handbook, and Coaches Handbook were accepted. The substitute teacher pay rate will continue to be \$104/day for 2009-10. The district will continue to participate in the



Welcome of Visitors/  
Open Forum

Title I Federal Remedial Reading program. The official district organization is K-5-4-3 for 2009-10. Shirley McAdon was appointed the district's secretary and treasurer and President Canney administered the oath of office. The district mileage rate will continue to be 50 cents/mile for 2009-10. The current reimbursement for bus driver physicals of \$60 and \$35 for all other employees will continue to be the reimbursement amount for 2009-10. By state law, public schools must appoint child abuse investigators to review any claim of abuse of students by school employees; ADM's appointments are Level 1-Darcy Simpson, Level 1 alternate-Greg Dufoe, and Level 2-Jim McNeill.

President Canney welcomed visitors and invited public comments during Open Forum. No comments were made.

Student Council  
Parking Proposal

Principal Lee Griebel and Student Council Sponsor Charity Miller spoke to a proposal from the HS Student Council regarding enacting a student parking fee system for 2009-2010 to generate funds for speakers, scholarships, support of the ICC, and other activities. Discussion ensued. Funds will be deposited in the General Fund and an allocation made to the HS Student Council for overseeing the parking system. It was moved by Meyer, seconded by Heins, to approve the proposal with modification for a one-year trial period. Motion carried unanimously.

Special Education  
Service Delivery Plan

Superintendent recommended approval of the Special Education Service Delivery Plan for 2009-14 as developed under the direction of the Board as required by the Iowa Department of Education. Once approved, the plan is to be attached to ADM's Comprehensive School Improvement Plan by September 15. The plan provides guidance regarding special education delivery options, caseload determinations, and caseload concerns, among other items. It was moved by Roby, seconded by Meyer, to approve the plan as presented. Motion carried unanimously.

Legislative Resolutions

The IASB Legislative Action Priorities were again discussed. Board consensus favored affirming the submittal of the five statements previously discussed. Superintendent suggested inclusion of an IASB priority from 2009 that supports funding for implementation of the Iowa Core Curriculum that is being mandated by the state. Discussion ensued. It was moved by Meyer, seconded by Roby, to include all six statements in the submittal to IASB for the 2010 Legislative Action Priorities as presented. Motion carried unanimously.



Continuation of regular meeting held July 13, 2009

## Early Retirement Plan

The Board may consider offering an early retirement plan whenever it is deemed to be in the best interests of the school district. With an uncertain budget situation for FY11, an early retirement plan may help the district reduce staff for that year without additional layoffs needed to reduce expenditures. Business Manager presented a voluntary early retirement program for 2009-10, as reviewed by school attorney Sue Seitz. The financial impact of the plan, along with the financial impact of participating in the EMC equipment breakdown insurance program, on the Management Fund was detailed; adequate funds will be available to fund property insurance, unemployment insurance, and an early retirement plan, without a cap, for FY10. It was moved by Meyer, seconded by Roby, to offer the 2009-10 Voluntary Early Retirement Program as presented. Motion carried unanimously.

## District Goals

Superintendent presented a revised draft of district goals for 2009-10 that included three short-range APR goals required by the state, among others addressing the district's mission. Discussion ensued. It was moved by Meyer, seconded by Heins, to approve the district goals as modified. Motion carried unanimously.

## Administrative Reports

Superintendent announced approval of open enrollment request from Austin Waldorf from ADM to VM for 2009-10.

Superintendent reported that the ICAT had interviewed IT, food service, and maintenance staff and toured all the buildings as part of the district facilities study. The ICAT will begin summarizing their findings soon in preparation for meetings with the facilities study committee.

Superintendent drew the Board's attention to several calendar items.

## Adjournment

It was moved by Heins, seconded by Roby, to adjourn. The motion carried unanimously and President Canney adjourned the meeting at 7:15 p.m.

presented  
Minutes approved as

Timothy J. Canney  
Tim Canney, President

08/10/09

Dated

Shirley McAdon  
Shirley McAdon, Secretary



07/10/2009 12:31 PM

Posted; Check Date 5 Records Selected; Fund 10, 33, 40

User ID: SKM

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1 Fund: 10 GENERAL FUND			
83147	A.R.T. STUDIO CLAY CO.	SUPP.	102.75
83083	ACCESS SYSTEMS	SUPP.	111.99
83219	ADEL TV & APPLIANCE	SUPP.	348.99
83084	ADVANCED PLACEMENT PROGRAM	SUPP.	1,925.00
83220	AHLERS AND COONEY, P. C.	SERV.	1,806.00
83221	AIM SUPPLY CO.	SUPP.	514.77
83085	AMAZON.COM	SUPP.	900.00
83149	AMES COMMUNITY SCHOOL DISTRICT	TUITION	17.00
83021	AMSTERDAM	SERV.	120.02
83222	ANDERSON, LORRAINE	SUPP.	353.02
83023	ANKENY COMM SCHOOL DISTRICT	TUITION	1,391.40
83223	ARCHER TV	SUPP.	10.10
83224	AREA 11	SUPP.	285.95
83087	ARNOLD MOTOR SUPPLY	SUPP.	255.02
83088	ASCD	FEES	157.85
83152	B & H PHOTO	SUPP.	1,471.77
83226	BALDON HARDWARE	SUPP.	1,272.18
83154	BANSE, JODI	SUPP.	33.07
83227	BARNES & NOBLE	SUPP.	2,448.98
83155	BAUER BUILT INC.	SUPP.	4,110.64
83091	BELLER DISTRIBUTING	SUPP.	420.00
83026	BLANK PARK ZOO	FEES	0.00
83297	BLUE RAVEN TECHNOLOGY, INC.	SUPP.	313.10
83230	BOLAND RECREATION	SUPP.	2,142.00
83092	BROWER SCHOOL BUS PARTS	SUPP.	1,565.10
83027	BUDGETEXT	SUPP.	598.41
83232	CAFE IN THE PARK	SERV.	110.35
83158	CAMCOR, INC.	SERV	118.93
83233	CAPITAL SANITARY	SUPP.	6,481.10
83095	CAROLINA BIOLOGICAL SUPPLY	SUPP.	710.03
83096	CDW-G	SUPP.	153.66
83299	CENTRAL IOWA GLASS	SUPP.	563.00
83234	CITY OF ADEL	UTIL.	1,869.12
83235	CITY OF DESOTO	UTIL.	217.99
83236	CITY OF MINBURN	UTIL.	265.99
83097	CLAIM AID	FEES	5.68
83098	COMMUNICATION INNOVATORS INC.	SERV.	382.50
83029	COMPANION CORPORATION	SUPP.	130.00
83030	CULLIGAN	SERV.	33.00
83237	DALLAS COUNTY NEWS	PUBL.	2,197.90
83099	DALLAS COUNTY TREASURER	TAXES	251,004.54
83101	DE LAGE LANDEN FINANCIAL SERVICES	SERV.	787.00
83103	DENNIS, MIKE	SERV.	1,604.50
83239	DEPARTMENT OF EDUCATION	SERV.	525.00
83033	DEPUE, JAMES	SUPP.	306.00
83034	DES MOINES REGISTER	PUBL.	31.20
83164	DIAM PEST CONTROL	SERV.	165.00



07/10/2009 12:31 PM

Posted; Check Date 5 Records Selected; Fund 10, 33, 40

User ID: SKM

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
83105	DMACC	TUITION	5,750.00
83106	FAITH'S FLOCK PRESCHOOL	REFUND	16.66
83107	FARROW, JAY	SERV.	10,710.00
83108	FOLLETT EDUCATIONAL SERVICES	SUPP.	2,043.97
83037	FOLLETT LIBRARY RESOURCE	SUPP.	237.05
83167	FULLERS STANDARD	FUEL	6,017.55
83040	GEE, DOUG	TRAVEL	82.85
83043	GOODALE, CRIS	FEES	160.00
83170	GORDON, BARBARA	TRAVEL	76.98
83110	GRAPHIC EDGE, THE	SUPP.	375.10
83250	GREENWOOD PUBLISHING	SUPP.	73.16
83172	HAMMOND & STEPHENS	SUPP.	154.56
83252	HANDWRITING WITHOUT TEARS	SUPP.	164.73
83253	HATCHITT, MINDY	SUPP.	182.43
83045	HAWBAKER, SAMUEL	TRAVEL	102.00
83254	HAWKEYE FIRE	SERV.	273.75
83111	HEARTLAND TECHNOLOGY SOLUTIONS	SERV.	530.00
83046	HEITZ, ANN	SUPP.	42.55
83174	HERFF JONES	SERV.	2,256.30
83255	HEWLETT-PACKARD	EQUIP.	152.00
83112	HIGHSMITH CO	SUPP.	63.40
83047	HILLYARD/DES MOINES SANITARY SUPPLY CO.	SUPP.	173.37
83048	HOLLINGSWORTH, JENNIFER	SUPP.	73.19
83114	IA DCI	FEES	43.25
83049	IOWA JEWELERS SUPPLY	SUPP.	46.89
83176	IOWA PRISON INDUSTRIES	SUPP.	338.69
83116	IOWA SCHOOL FINANCE INFO SERVICE	SERV.	2,023.61
83177	IOWA TELECOM	TEL.	169.99
83178	IOWA TESTING PROGRAMS	SERV.	5,893.80
83179	J A SEXAUER	SUPP.	122.95
83117	JACOBS, RYAN	SERV.	1,243.00
83050	KEITGES, CARRIE	SUPP.	65.80
83118	KNOWLEDGE BOWL	FEES	300.00
83051	KNUTZEN, SUSAN	TRAVEL	104.00
83182	LAKESHORE	SUPP.	172.16
83260	LASER RESOURCES	SUPP.	2,070.05
83183	LAWN SERVICE BY RICK BORST	SERV.	4,911.00
83184	LEADERSHIP MEDIA	SUPP.	52.00
83262	LEARNING POST, THE	SUPP.	207.62
83263	LENHART PLUMBING INC	SERV.	1,042.26
83264	LONGMAN, MOLLY	SUPP.	30.63
83265	LOWE'S	SUPP.	634.36
83266	MAIERS, ANGELA	SERV.	278.00
83186	MAST OVERHEAD DOORS	SERV.	441.17
83122	MEDIACOM	SERV.	249.95
83187	MENARD, INC.	SUPP.	387.78
83267	MIDAMERICAN	UTIL.	17,139.49



Check #	Vendor Name	Vendor Description	Amount
83189	MIDWEST ACOUSTICAL SUPPLY	SUPP.	174.72
83123	MIDWEST WHEEL CO.	SUPP.	161.36
83308	MINBURN TELEPHONE	TEL.	456.40
83124	NAPA AUTO PARTS	SUPP.	15.56
83125	O'CONNOR, JEANNE	REFUND	10.95
83126	OFFICE DEPOT	SUPP.	436.12
83061	OFFICE MAX CONTRACT INC.	SUPP.	405.58
83128	OTTSEN OIL CO	SUPP.	2,419.80
83193	PERFECTION LEARNING	SUPP.	138.60
83273	PIONEER PUBLISHING COMPANY	SUPP.	219.74
83064	PJB AWARDS	SUPP.	135.44
83194	PLAY WITH A PURPOSE	SUPP.	1,726.08
83065	POSTMASTER	POSTAGE	577.55
83274	PRATT AUDIO VISUAL	SUPP.	154.50
83275	PRAXAIR DISTRIBUTION	SERV.	274.79
83132	PREMIER LIGHTING	SUPP.	207.46
83276	QWEST	TEL.	1,261.36
83133	RENNER, ANGELA	FEES	42.00
83073	SCHOLASTIC MAGAZINES	SUPP.	43.49
83199	SCHOLASTIC, INC.	SUPP.	885.62
83074	SCHOOL ADMINISTRATORS OF IOWA	FEES	635.00
83200	SCHOOL SPECIALTY	SUPP.	767.14
83136	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	88,756.42
83137	SEMINOLE ENERGY SERVICE, L.L.C	SERV	1,730.59
83283	SERVICE MASTER	SERV.	1,536.00
83284	SHERWIN WILLIAMS	SUPP.	97.93
83286	SHUGAR'S SUPERVALU	SUPP.	266.86
83204	SOFTCHOICE CORPORATION	SERV.	1,905.30
83205	SOUTH DALLAS COUNTY LANDFILL	FEES	7.10
83288	SPECK USA	SERV.	1,750.00
83289	SPRINGER PEST SOLUTIONS	SERV.	450.00
83206	STANDARD STATIONERY	SUPP.	680.99
83207	STITZELL ELECTRIC SUPPLY CO.	SUPP.	510.50
83077	T & T SPRINKLER SERVICES INC	SERV.	1,138.90
83078	TARGET STORES	SUPP.	386.88
83142	TEACHERS DISCOVERY	SUPP.	72.95
83315	THORNBURG FLOOR COVERING	SERV	1,677.00
83210	TIMMERMAN, KIMBERLY	SUPP.	44.59
83212	TREASURER, STATE OF IOWA	FEES	1,500.00
83144	TROXELL	SUPP.	196.50
83294	URBANDALE CSD	TUITION	5,481.10
83213	US CELLULAR	TEL.	106.07
83214	UTRECHT ART SUPPLY CO	SUPP.	247.43
83080	WAHLERT, JAMIE	SUPP.	69.99
83316	WASTE MANAGEMENT	DISPOSAL	1,075.52
83082	WINTERSET HIGH SCHOOL	FEES	0.00
83296	WOLF, KENDRA	TRAVEL	85.00
83146	WOODWARD GRANGER CSD	FEES	450.00



07/10/2009 12:31 PM

Posted; Check Date 5 Records Selected; Fund 10, 33, 40

User ID: SKM

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<b>Fund Total:</b>			<b>479,390.53</b>
<b>Checking Account: 1 Fund: 33 CAPITAL PROJECTS SILO FUND</b>			
83301	EXCEL MECHANICAL CO., INC.	SERV.	19,821.06
83195	PROSTAR, INC.	SERV.	6,450.00
83068	R L CRAFT CO. INC.	SERV.	691.42
<b>Fund Total:</b>			<b>26,962.48</b>
<b>Checking Account: 1 Fund: 40 DEBT SERVICE FUND</b>			
83099	DALLAS COUNTY TREASURER	TAXES	31,344.23
83215	WELLS FARGO BANK	FEES	3,025.00
<b>Fund Total:</b>			<b>34,369.23</b>

SRM

KRR

~C



07/10/2009 12:31 PM

Posted; Check Date 5 Records Selected; Fund 21, 22, 23

User ID: SKM

Check #	Vendor Name	Vendor Description	Amount
Checking Account: 1	Fund: 21	STUDENT ACTIVITY FUND	
83017	A&M PRODUCTS	SERV.	54.70
83219	ADEL TV & APPLIANCE	SUPP.	939.84
83020	ALLSPACH, STAN	OFFICIAL	100.00
83087	ARNOLD MOTOR SUPPLY	SUPP.	19.85
83153	BALKE, DAVID	OFFICIAL	60.00
83025	BANKS, HEATH	OFFICIAL	100.00
83089	BARBER, HOWARD	OFFICIAL	90.00
83090	BARKER IMPLEMENT EQUIPMENT	SUPP.	51.84
83156	BIRD, PAUL	OFFICIAL	100.00
83229	BOCK, EUGENE	OFFICIAL	180.00
83231	BUCK, ADAM	OFFICIAL	100.00
83093	BUSCH, SCOTT	OFFICIAL	100.00
83160	CEDAR VALLEY FUNDRAISING	SERV.	1,185.00
83162	CONTRACT SPECIALTY, LC	SUPP.	1,507.96
83238	DAVIS, DAN	OFFICIAL	180.00
83100	DAVIS, GREG	OFFICIAL	60.00
83032	DEAL, JASON	OFFICIAL	200.00
83035	DINKLA, DYLAN	OFFICIAL	120.00
83240	DOUGHERTY, GERALD	OFFICIAL	180.00
83036	FOGLESANG, JULIE	OFFICIAL	90.00
83244	FOWLER, CHUCK	OFFICIAL	240.00
83109	FRANZEEN, COLTEN	OFFICIAL	60.00
83038	FRANZEEN, COLTON	OFFICIAL	60.00
83039	FULLER, BRETT	OFFICIAL	100.00
83167	FULLERS STANDARD	FUEL	13.33
83041	GEORGE LONG CO	SUPP.	118.80
83042	GILGE, DANNY	OFFICIAL	90.00
83168	GILLILAND, RON	OFFICIAL	180.00
83169	GOEDEN, CASSANDRA	SCHOLARSHIP	250.00
83043	GOODALE, CRIS	FEES	75.44
83249	GRAPHIC EDGE, THE	SUPP.	1,774.41
83251	GTM SPORTSWEAR	SUPP.	3,554.00
83175	HOPKINS	SUPP.	662.67
83113	HOWARD, WILLIAM	OFFICIAL	90.00
83303	HYDA, JR., HENRY L	OFFICIAL	100.00
83256	IHSAA	SUPP.	132.00
83304	JACOBUS, LARRY	OFFICIAL	240.00
83258	KIRKPATRICK, DEAN	OFFICIAL	100.00
83305	KOPP, DAVE	OFFICIAL	90.00
83259	LABARGE, JEFFREY	OFFICIAL	220.00
83181	LACEY, BRANDT	OFFICIAL	60.00
83053	LAWRENCE, BEN	OFFICIAL	200.00
83121	LORBER, BRIAN	OFFICIAL	90.00
83054	LUELLEN, TIM	SUPP.	60.08
83185	MALECHA, MAXWELL	OFFICIAL	60.00
83307	MAUCH, LOREN	OFFICIAL	180.00
83268	MIDWEST TROPHY WORLD	SUPP.	123.39



07/10/2009 12:31 PM

Posted; Check Date 5 Records Selected; Fund 21, 22, 23

User ID: SKM

Check #	Vendor Name	Vendor Description	Amount
83058	MOUGIN, CAROLE	OFFICIAL	90.00
83190	MOYER, HEATHER	SUPP.	2,305.46
83059	MUNOZ, RICHARD	OFFICIAL	90.00
83124	NAPA AUTO PARTS	SUPP.	90.91
83129	PEPPMEIER, DENNIS	OFFICIAL	90.00
83271	PEPSI COLA BOTTLERS	SUPP.	88.44
83063	PETERSON, MARK	OFFICIAL	100.00
83130	PICKERING, CHAD	OFFICIAL	420.00
83277	RICE, CHESTER	OFFICIAL	100.00
83278	RICHARDSON, J.P.	OFFICIAL	100.00
83196	RIGHT TURN	SUPP.	149.40
83310	RUSSELL, JUSTIN	OFFICIAL	300.00
83070	RUSSELL, ROD	OFFICIAL	90.00
83280	SAM'S CLUB	SUPP.	1,014.48
83281	SAMUEL FRENCH INC	SERV.	150.00
83198	SANDQUIST, KATHLEEN	SCHOLARSHIP	250.00
83072	SAYDEL HIGH SCHOOL	FEES	21.50
83138	SHANTZ, STEVE	OFFICIAL	100.00
83285	SHOESMITH, LINN	OFFICIAL	100.00
83286	SHUGAR'S SUPERVALU	SUPP.	292.10
83311	SIMPSON COLLEGE TEAM CAMP	FEES	1,100.00
83140	SODERSTRUM, TANNER	OFFICIAL	240.00
83313	STOMP, ROBERT	OFFICIAL	100.00
83291	STUDYVIN, RONNA	SUPP.	117.25
83079	TEACHERS DISCOVERY	SUPP.	625.74
83209	TEAM EXPRESS	SUPP.	417.95
83143	THOMPSON, SETH	OFFICIAL	420.00
83293	TIGGES, AMANDA	FEES	2,641.93
83211	TOMLINSON, JR., MICHAEL	OFFICIAL	100.00
83295	VALLEY HIGH SCHOOL	SERV.	75.00
83081	WESTFALL, JAMES	OFFICIAL	90.00
83216	WILDWOOD HILLS RANCH	FEES	100.00

Fund Total: 26,313.47

Checking Account: 1 Fund: 22 MANAGEMENT LEVY FUND

83099 DALLAS COUNTY TREASURER TAXES 25,623.60

Fund Total: 25,623.60

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

83150 APPLE COMPUTER SUPP. 34,162.00

83099 DALLAS COUNTY TREASURER TAXES 5,645.96

Fund Total: 39,807.96

SRM  
KRR  
7c



07/10/2009 12:32 PM

Posted; Check Date 5 Records Selected; Fund 61, 62, 81, 91

User ID: SKM

<u>Check #</u>	<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
<b>Checking Account: 1 Fund: 61 SCHOOL NUTRITION FUND</b>			
83248	GOODWIN TUCKER GROUP	SUPP.	244.12
83061	OFFICE MAX CONTRACT INC.	SUPP.	50.51
83062	PAN-O-GOLD BAKING CO.	SUPP.	764.05
83136	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	2,572.14
<b>Fund Total:</b>			<b>3,630.82</b>
<b>Checking Account: 1 Fund: 62 CHILD CARE FUND</b>			
83136	SEABURY & SMITH, INC. IOWA FIDUCIARY	INSURANCE	96.68
<b>Fund Total:</b>			<b>96.68</b>
<b>Checking Account: 1 Fund: 81 SCHOLARSHIP TRUST FUND</b>			
83157	CALLISON, BRANDI	SCHOLARSHIP	300.00
83165	FELDMAN, JOEL	SCHOLARSHIP	1,000.00
83169	GOEDEN, CASSANDRA	SCHOLARSHIP	1,000.00
83202	SHIELDS, NEIL	SCHOLARSHIP	500.00
83203	SINGER, MICHAEL	SCHOLARSHIP	300.00
<b>Fund Total:</b>			<b>3,100.00</b>
<b>Checking Account: 1 Fund: 91 AGENCY FUND</b>			
83302	GEE, DOUG	TRAVEL	70.00
<b>Fund Total:</b>			<b>70.00</b>

SRM

KRR

7c



ADEL DESOTO MINBURN CSD  
JULY 2009 PAYROLL

TUTORING

O. STUMP	032-12.5 hrs	\$	200.00
TOTAL		\$	200.00
GRAND TOTAL		\$	200.00

SRM

KRR

7C