

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Adel-DeSoto-Minburn Community School District will meet at 8:00 o'clock p.m. on the 8th day of July, 1996, in the High School Conference Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL CONFERENCE ROOM

July 8, 1996
8:00 P.M.

OPENING:

8:00 PM Call to order
Roll call
Emergency additions and adoption of agenda
Approval of minutes
Approval of bills and claims
Secretary/Treasurer financial reports
Welcome of visitors and open forum

ACTION ITEMS:

8:20 Health services report
8:35 Amendment to negotiated agreement
8:45 Resolution approving Agreement to Transfer Registration of Bonds
8:50 Resignations, modifications, terminations, and new contracts
8:55 ITBS report
9:15 1996-97 district goals
9:30 Middle School activities director position
9:40 Restroom reimbursement
9:45 Approve district handbooks
10:05 Title I application
10:10 Open enrollment requests
10:15 Official organization, K-5-3-4
10:20 Approve depository banks
10:25 Appoint district secretary and treasurer
10:30 Mileage reimbursement rate
10:35 Administrative reports
11:00 Adjournment

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
801 S. 8th Street
Adel, Iowa 50003
(515) 993-4283

Shirley McAdon
Secretary
Board of Directors

MINUTES OF BOARD OF EDUCATION

Regular Schoolhouse 8:00 P.M. July 8, 1996
Kind of Meeting Meeting Place Time Month Day Year
 Day of Week Monday

MEMBERS

Present

Absent

Harold Hill <small>Presiding Officer</small>	
Don Flater	
Dan Heefner	
Ray Hemphill	
	Steve Pedersen
Tim Hoffman <small>Superintendent of Schools</small>	
Shirley McAdon <small>Secretary-Board of Education</small>	

Marginal headings of items of business. Items may be numbered consecutively.

Form 228 Pioneer Publishing Co., Kearney, Nebr.

Call to Order
Roll Call

The meeting was called to order. Roll call was taken. Present were Don Flater, Dan Heefner, Ray Hemphill, and President Harold Hill. Absent was Steve Pedersen. Visitors included Pat Stalter; Dave Leonard; Deb Owen; Dave Pedersen; and Principals Carole Schlapkohl, Elayne Stover, Dave Elgin and Greg DeTimmerman; and others.

Agenda

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

Minutes

It was moved by Heefner, seconded by Flater, to approve the minutes of the regular meeting June 10 and of the special meeting June 14 as presented and corrected. Motion carried unanimously.

Bills

It was moved by Hemphill, seconded by Heefner, to approve the bills, including those presented verbally, as presented. Motion carried unanimously.

Mo.Fin.Rpts.

Monthly financial reports were unavailable due to the holiday and the early Board meeting date. Financial reports will be mailed to Board members as soon as they are available.

Welcome of Visitors
Open Forum

President Hill welcomed visitors and invited public comments during Open Forum. Superintendent announced that the proposed public hearing for the technology grant monies would not

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of regular board meeting held July 8, 1996
 Month Day Year

be held due to the unavailability of the legal language needed for the publication notice. IASB will supply the language in July. It was moved by Heefner, seconded by Flater, to amend the agenda to add the rescheduling of the "Public Hearing for the Technology Grant" at 10:34 p.m. Motion carried unanimously.

Health Services Report

School nurse Deb Owen presented a brief report on school services. A typical monthly report and a yearly summary of services provided were presented. Discussion ensued.

Amendment to Negotiated Agreement

Superintendent recommended an amendment to the negotiated agreement to allow the use of employee benefit dollars to be used for dental and vision insurance premiums in addition to health and life insurance premiums as currently allowed. It was moved by Hemphill, seconded by Heefner, to approve the amendment to the negotiated agreement as presented. Motion carried unanimously.

Resolution Approving Agreement to Transfer Registration of Bonds

Superintendent recommended approval of the resolution approving agreement to transfer registration of bonds with Norwest Bank, effective July 1, 1996. It was moved by Hemphill, seconded by Heefner, to approve the resolution approving agreement to transfer registration of bonds. Motion carried unanimously.

Resignations, Modifications, Terminations, and New Contracts

Superintendent recommended resignations from Mary Kay Johnson, secondary GATE and academic decathlon; Lynne Rinehart, elementary GATE; and Darryl Downs, middle school art and middle school wrestling. Superintendent recommended modifications for Scott Schroeder from assistant high school girls' track to head girls' track and for Linda Walker from three hours special ed associate to six hours special ed associate. Superintendent recommended termination of Leisa Hasty, assistant volleyball, a staff reduction due to reduced participation. Superintendent recommended new contracts for Jeff Trask, physical education, assistant high school football, middle school boys' basketball, and assistant high school girls' track; Delbert Buchman, government/econ, middle school football, middle school boys' track, and middle school wrestling; David Bolluyt, early bird AP chemistry; Bobbi Petersen, special ed associate; Margaret Kinney, special ed associate; Deb Kolk, special ed associate; and Christy Berkenbosch, special ed associate. It was moved by Hemphill, seconded by Heefner, to approve resignations, modifications, terminations, and new contracts as presented. Motion carried unanimously.

ITBS Report

Principals Schlapkohl, Stover, and Elgin presented the results of the Iowa Tests of Basic Skills given to grades 2-8. Discussion ensued.

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of regular board meeting held July 8, 1996
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1228-B—Hammond & Stephens Co., Fremont, Nebr.

1996-97
District
Goals

Superintendent presented district goals as discussed at the goal-setting retreat in June. Corrections were made. It was moved by Heefner, seconded by Flater, to approve district goals as adjusted. Motion carried unanimously.

Middle
School
Activities
Director
Position

Superintendent recommended separating the middle school activities director position from the principalship and offering it to an existing staff member. It was moved by Heefner, seconded by Flater, to approve the separation of the middle school activities director position from the principalship and offer it to an existing staff member. Motion carried unanimously.

Restroom
Reimburse-
ment

Superintendent recommended reimbursement of Chick Schwarzkopf for \$1,000 for expenses for the outdoor athletic facility restrooms. It was moved by Hemphill, seconded by Heefner, to approve the reimbursement of Chick Schwarzkopf for \$1,000 as presented. Motion carried 3-1 (Hill-no).

Approve
District
Handbooks

Superintendent recommended approval of district handbooks for high school faculty, Minburn students and faculty, and Adel elementary students and faculty. It was moved by Hemphill, seconded by Heefner, to approve district handbooks as presented. Motion carried unanimously.

Title I
Application

Superintendent recommended continued participation in the federal remedial Title I program. It was moved by Heefner, seconded by Flater, to approve participation in the Title I program for 1996-97. Motion carried unanimously.

Open
Enrollment
Requests

Superintendent recommended open enrollment requests for Kelsey Head from Dexfield to ADM; Tamara Ramirez from Dallas Center-Grimes to ADM; and Jessica and Jacqueline Thomas from ADM to Waukee, all for 1996-97. It was moved by Heefner, seconded by Flater, to approve open enrollment requests as presented. Motion carried unanimously. Superintendent was directed to prepare a Board policy allowing the Superintendent to approve open enrollment requests while denials will come before the Board.

Official
Organization,
K-5-3-4

Superintendent recommended the official organization be K-5-3-4 for 1996-97. It was moved by Hemphill, seconded by Heefner, to designate the official organization as K-5-3-4. Motion carried unanimously.

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of regular board meeting held July 8, 1996
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1228-B--Hammond & Stephens Co., Fremont, Nebr.

Approve
Depository
Banks

Superintendent recommended approval of Brenton Bank and Trust of Adel and Raccoon Valley Bank of Adel as the district's depository banks. It was moved by Heefner, seconded by Flater, to approve depository banks as presented. Motion carried unanimously.

Appoint
District
Secretary
and
Treasurer

Superintendent recommended the appointment of Shirley McAdon as district secretary and district treasurer. It was moved by Hemphill, seconded by Heefner, to appoint Shirley McAdon as district secretary and district treasurer. Motion carried unanimously. The oath of office was administered by Board President Hill.

Mileage
Reimbursement
Rate

Superintendent recommended approval of a mileage rate of 26¢ per mile for 1996-97. It was moved by Hemphill, seconded by Heefner, to set the mileage reimbursement rate at 26¢ per mile for 1996-97. Motion carried unanimously.

Public
Hearing
for
Technology
Grant

Superintendent proposed a public hearing date for the technology grant program on August 12 at 8:00 p.m., provided that the legal language for the publication notice has been received and published. It was moved by Flater, seconded by Heefner, to set the date for the public hearing for the technology grant program as presented. Motion carried unanimously.

Administrative
Reports

Business Manager presented an update on the district's affirmative action plan.

Business Manager presented an update on the district's asbestos program.

Business Manager presented an update on the district's bloodborne pathogen program.

Superintendent presented information about the borrowing program for technology with general fund reimbursement.

Superintendent announced that service vehicles purchased in 1996-97 would probably be a driver ed car and a maintenance pickup.

Superintendent discussed the superintendent evaluation process with the Board. Board members may use a written form or may make verbal comments themselves or through the Board president; the evaluation is tentatively scheduled for the October Board meeting.

School Board candidate filing dates were reviewed.

Marginal headings of items of business. Items may be numbered consecutively.

Continuation of regular board meeting held July 8, 1996
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1228-B—Hammond & Stephens Co., Fremont, Nebr.

Adjournment

Superintendent provided information about the fire inspection report. It is anticipated that recommendations for the detection system will be presented at the August Board meeting; costs and possible variances will be presented at the September meeting.

It was moved by Flater, seconded by Hemphill, to adjourn. Motion carried unanimously and the meeting was adjourned by President Hill at 11:00 p.m.

Minutes approved as presented

Dated 8/12/96

Ray Hemphill
for Harold Hill, President
Shirley McAdon
Shirley McAdon, Secretary

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Continuation of.....board meeting held.....
Month Day Year

1228-B—Hammond & Stephens Co., Fremont, Nebr.

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ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT		
GENERAL FUND		
JULY 8, 1996		
VENDOR	DESCRIPTION	AMOUNT
A-1 CAPITAL CITY LOCKSMITH	SERV.	\$149.00
ACADEMIC BOOK SERVICES, INC.	SUPP.	\$218.63
ADDISON-WESLEY PUBLISHING CO,INC	SUPP.	\$836.55
ADEL & WINTERSET TV & APPLIANCE	EQUIP./SUPP.	\$5,612.00
ADEL SUPER VALU	SUPP.	\$3.14
ADEL-DESOTO-MINBURN NUTRI FUND	SUPP.	\$509.75
AIR FILTER SALES & SERVICES, INC	SUPP.	\$58.64
AIRTOUCH CELLULAR	TEL.	\$57.60
ALL AMERICAN TURF BEAUTY, INC.	SERV.	\$2,051.03
ALPS PUBLISHING	SUPP.	\$22.90
AMERICAN ECONO-CLAD SERVICES	SUPP.	\$942.51
AMERICAN MARKING, INC.	SUPP.	\$18.50
AMERICONNECT	TEL.	\$79.41
ANNEAR EQUIPMENT, INC.	SUPP.	\$5.00
APPLE COMPUTER, INC.	COMP. EQUIP./SUPP.	\$14,488.70
ARCHER TV & APPLIANCE	EQUIP./SERV./SUPP.	\$856.94
AREA EDUCATION AGENCY 11	SUPP./SERV.	\$10,432.38
ARTS PIANO SERVICE	SERV.	\$200.00
AT&T	SERV.	\$3,721.00
BAKER & TAYLOR COMPANY	SUPP.	\$58.53
BALDON & SON HARDWARE	SUPP.	\$1,436.78
BARNES & NOBLE	SUPP.	\$260.88
BEACON MICROCENTER	SUPP./SERV.	\$569.40
BECKLEY CARDY COMPANY	SUPP.	\$478.55
BEE-LINE SEWER SERVICE	SERV.	\$44.50
BEN FRANKLIN VARIETY STORE	SUPP.	\$25.71
BOULDEN PUBLISHING	SUPP.	\$92.13
BOUND TO STAY BOUND BOOKS INC	SUPP.	\$123.19
BOYER PETROLEUM COMPANY	SUPP.	\$790.81
LAURA BRENNER	SUPP.	\$9.73
BRENTON BANK & TRUST CO.	PAYROLL TAXES	\$32,366.83
BRITAINS STANDARD PARTS INC	SUPP.	\$1,955.00
BRODART CO.	SUPP.	\$130.02
BOB BROWN CHEVROLET	SUPP.	\$448.00
CALLOWAY HOUSE INC	SUPP.	\$80.15
CARSON-DELLOSA PUBLISHING CO.INC	SUPP.	\$264.04
JEAN CHARTERS	REFUND	\$13.95
CHILDCRAFT EDUCATION CORP.	SUPP.	\$35.58
CIC SYSTEMS INC.	COMP. EQUIP./SUPP.	\$275.00
CITY OF ADEL	UTIL.	\$848.24

VENDOR	DESCRIPTION	AMOUNT
CITY OF DESOTO	UTIL.	\$304.93
CITY OF MINBURN	UTIL.	\$177.04
CITY SUPPLY CORPORATION	SUPP.	\$540.91
COASTAL UNILUBE, INC.	SUPP.	\$859.90
COMMUNITY INTERVENTION INC.	SUPP.	\$85.10
COMPUSA, INC.	COMP. EQUIP.	\$1,720.00
CONTINENTAL CLAY COMPANY	SUPP.	\$13.20
CREATIVE EDUCATIONAL MATERIALS	SUPP.	\$41.96
CREATIVE PUBLICATIONS	SUPP.	\$50.35
CRESTON COMMUNITY SCHOOL DISTRIC	SERV.	\$68.04
CUISENAIRE COMPANY OF AMERICA,IN	SUPP.	\$42.29
DALLAS COUNTY NEWS	PUBL.	\$377.22
DAN MCELROY PLAYGROUND EQUIP. CO	SUPP.	\$324.75
DANDY LION PUBLICATIONS	SUPP.	\$42.68
DAUGHERTY SUPER MARKET	SUPP.	\$326.32
DAVIS PUBLICATIONS, INC.	SUPP.	\$3,825.40
DBS OF IOWA, INC.	SERV.	\$256.15
SUZANNE DECAMP	SUPP.	\$74.51
DECKER SPORTING GOODS	SUPP.	\$400.00
DEMCO	SUPP.	\$205.13
DENFORD MACHINE TOOLS, USA	SUPP.	\$400.00
DES MOINES IND. COMM. SCH. DIST.	TUITION	\$23,800.89
DES MOINES AREA COMM. COLLEGE	TUITION	\$14,673.75
DES MOINES REGISTER & TRIBUNE	SUPP.	\$219.60
GREG DETIMMERMAN	SUPP./MILEAGE	\$38.94
DIAM PEST CONTROL	SERV.	\$125.00
DICK BLICK	SUPP.	\$11.65
DRAKE UNIVERSITY	TUITION	\$1,911.38
EDUCATIONAL RESOURCES	SUPP.	\$272.89
DAVE ELGIN	COMP. EQUIP.	\$911.00
ETA	SUPP.	\$38.45
EVAN-MOOR	SUPP.	\$18.95
JAY FARROW	SERV.	\$4,098.00
FIFTH JUDICIAL DISTRICT JUVENILE	SERV.	\$7,875.00
FILMIC ARCHIVES	SUPP.	\$33.30
FINE ART PHOTOGRAPHY & GALLERY	SUPP.	\$585.00
FREY SCIENTIFIC COMPANY	SUPP.	\$475.68
FULLERS STANDARD	FUEL	\$3,283.15
SUSAN GAARD	MILEAGE	\$18.72
CHARLES GABUS FORD, INC.	SUPP.	\$1,590.85
GALLAUDET UNI. DEAFNESS GALLERY	SUPP.	\$16.98
GENERAL CAR & TRUCK LEASING	RENTAL	\$55.35
GENERAL TELEPHONE CO	TEL.	\$181.47
DONALD GRUVER	SERV.	\$398.12

VENDOR	DESCRIPTION	AMOUNT
HAMMOND & STEPHENS	SUPP.	\$1,018.64
DONALD E HANLON, D.O.	PHYSICALS	\$245.00
HARCOURT BRACE	SUPP.	\$542.87
HARLAND HARDWARE	SUPP.	\$14.29
HAWKEYE AUTO SUPPLY	SUPP.	\$188.11
HEARTLAND CO-OP	FUEL	\$1,467.13
D C HEATH & CO	SUPP.	\$261.05
HEEFNER CONSTRUCTION, INC.	SERV.	\$1,252.00
THE HIGHSMITH CO INC	SUPP.	\$50.70
HOPKINS SPORTING GOODS INC	SUPP.	\$154.00
INTERSTATE PERIODICAL DIST INC	SUPP.	\$149.33
IOWA MACHINERY & SUPPLY	SUPP.	\$42.65
IOWA PUPIL TRANSPORATION ASSOC.	DUES	\$5.00
IOWA STATE UNIVERSITY	REG.	\$210.00
IOWA STATE UNIVERSITY	REG.	\$5,520.00
IOWA TESTING PROGRAMS	SERV.	\$1,006.08
IPERS	PENSION PLAN	\$23,438.29
JMC COMPUTER SERVICE INC	SUPP.	\$301.00
JOHNSTON DISTRIBUTING COMPANY	SUPP.	\$960.09
K-12 MICRO MEDIA PUBLISHING	SUPP.	\$1,466.96
KAPLAN'S SCHOOL SUPPLY CORP.	SUPP.	\$26.95
MARI KEMIS	SERV.	\$365.00
KIDSRIGHT	SUPP.	\$44.95
KIMBALL MIDWEST	SUPP.	\$477.09
WILLIAM KIMBER	SERV.	\$507.50
SUSAN KNUTZEN	MILEAGE	\$25.87
LAKESHORE	SUPP.	\$418.28
LEARNING POST	SUPP.	\$131.98
LEROY'S PLUMBING & HEATING	SUPP.	\$35.00
LINCH AUTO PARTS	SUPP.	\$81.41
LIVE OAK MEDIA	SUPP.	\$50.32
MAC WAREHOUSE	COMP. EUIP./SUPP.	\$1,612.97
MALCOLITE CORPORATION	SUPP.	\$2,345.58
MAR*CO PRODUCTS INC.	SUPP.	\$139.48
CLARKE MARSHALL	REFUND	\$13.05
MCGRAW - HILL	SUPP.	\$811.92
C. H. MCGUINNESS CO., INC.	SERV./SUPP.	\$379.55
MENARD, INC.	SUPP.	\$695.54
MID STATES FORD TRUCK SALES, INC	SUPP.	\$9.40
MIDAMERICAN ENERGY	UTIL.	\$10,957.33
MIDWEST RADIATOR	SUPP.	\$184.82
MIDWEST WHEEL COMPANIES	SUPP.	\$613.66
MINBURN TELEPHONE COMPANY	TEL.	\$414.80
MODERN CURRICULUM PRESS, INC.	SUPP.	\$2,078.14

VENDOR	DESCRIPTION	AMOUNT
MOORE MUSIC, INC.	EQUIP./SUPP.	\$1,319.70
SHARON MULLARKEY	MILEAGE	\$105.52
MULLIGAN'S	TRAVEL	\$348.77
NASCO	SUPP.	\$671.40
JAMES NELSEN	MILEAGE	\$12.48
JOHN NEDER	FREUND	\$7.06
NET INS	SERV.	\$135.50
NEW DIMENSIONS IN EDUCATION	SUPP.	\$87.20
NORTH IOWA AREA COMMUNITY COLLEGE	REG.	\$260.00
NORTHEAST AUDIO VISUAL, INC.	SUPP.	\$78.15
NUBALL MFG. CO.	SUPP.	\$5,617.08
OFFICE DEPOT, INC.	SUPP.	\$119.47
OFFICE MACHINE SERVICE CO.	SERV.	\$481.50
ORCHARD PLACE	TUITION	\$552.00
DEBORAH OWEN	MILEAGE	\$437.58
PEPSI COLA GENERAL BOTTLERS INC	SUPP.	\$93.10
PER MAR SECURITY & RESEARCH CORP	SUPP.	\$1,422.00
PERRY COMMUNITY SCHOOL DISTRICT	TUITION	\$2,889.25
PIONEER PUBLISHING COMPANY	SUPP.	\$115.65
POSTMASTER	FEES	\$24.00
POSTMASTER	FEES	\$24.00
PRINCIPAL MUTUAL	INS.	\$27,890.87
PUBLISHERS QUALITY LIBRARY SERV	SUPP.	\$98.86
QUILL CORPORATION	SUPP.	\$141.34
THE RE-PRINT CORP.	SUPP.	\$157.00
FRANK RIEMAN MUSIC INC	SUPP.	\$160.12
RIVERSIDE PUBLISHING CO	SUPP.	\$535.81
BARRY ROBERTS	MILEAGE	\$49.14
ROGER WAGNER PUBLISHING, INC.	SUPP.	\$995.00
ROYAL OFFICE SYSTEMS, INC.	SERV.	\$353.38
SAM'S CLUB DIRECT	SUPP.	\$152.43
SANDE LUMBER CO INC	SUPP.	\$89.58
CAROLE SCHLAPKOHL	MILEAGE	\$79.56
SCHOLASTIC, INC.	SUPP.	\$42.40
SCHOOL HEALTH CORPORATION	SUPP.	\$15.12
SCHOOL SPECIALTY	SUPP.	\$7,846.32
BONI SCHULTZ	SUPP./SERV.	\$54.35
SCIBA	SUPP.	\$322.50
SHOEMAKER MOTION PICTURE CO	SUPP.	\$396.00
SILVER BURDETT & GINN	SUPP.	\$1,194.30
SOCIAL STUDIES SCHOOL SERVICE	SUPP.	\$299.26
SOFTKEY INTERNATIONAL	SUPP.	\$254.39
SOUTH DALLAS COUNTY LANDFILL	DISPOSAL	\$13.00
SOUTHEASTERN BOOK COMPANY	SUPP.	\$272.32

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT

GENERAL FUND

JULY 8, 1996

VENDOR	DESCRIPTION	AMOUNT
AREA EDUCATION AGENCY 11	SUPP.	\$185.14
CHIME TIME	SUPP.	\$250.76
CUISINAIRE CO. OF AMERICA, INC.	SUPP.	\$19.80
DAUGHERTY'S SUPERMARKET	SUPP.	\$97.37
DES MOINES REGISTER	SUPP.	\$1.50
ED. M. FELD EQUIP. CO., INC.	SERV.	\$44.00
FAS-TRACK COMPUTER PRODUCTS	SUPP.	\$212.88
FULLER'S STANDARD SERVICE, INC.	FUEL	\$1,331.18
HEARTLAND CO-OP	FUEL	\$392.48
THE LEARNING POST	SUPP.	\$72.14
MARCON SERVICES, LTD	SERV.	\$963.00
MCGRAW - HILL COMPANIES	SUPP.	\$186.06
MIDAMERICAN ENERGY COMPANY	UTIL.	\$856.86
MID-IOWA COMPUTER CENTER	SERV.	\$2,690.82
MODERN CURRICULUM	SUPP.	\$240.07
CONSTANCE MONDT	SUPP.	\$20.59
OFFICE OF AUDITOR OF STATE	FEE	\$375.00
ORIENTAL TRADING COMPANY, INC.	SUPP.	\$41.80
RJ COOPER & ASSOCIATES	SUPP.	\$132.00
ROYAL OFFICE SYSTEMS OF IOWA	SERV.	\$145.82
SCHOOL SPECIALTY	SUPP.	\$1,250.52
STECK - VAUGHN COMPANY	SUPP.	\$429.14
TEACHING AID SPECIALTIES	SUPP.	\$7.98
UNIVERSITY PHOTO	SERV.	\$9.90
TOTAL		\$9,956.81

9/5/96
 RA
 DRD

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL DISTRICT
 CAPITAL PROJECTS FUND/PPEL FUND/DEBT SERVICE FUND
 JULY 8, 1996

VENDOR	DESCRIPTION/FUND	AMOUNT
CITY SUPPLY CORP.	MS FACELIFT/SUPP. - PPEL	\$359.17
DRYWALL DISTRIBUTORS CORP.	MS FACELIFT/SUPP. - PPEL	\$1,043.70
DARYL EKLOW	MS FACELIFT/SUPP. - PPEL	\$800.00
GOALSETTER	SUPP. - PPEL	\$5,431.52
DONALD GRUVER	MS FACELIFT/SUPP. - PPEL	\$196.00
KIMBALL MIDWEST	MS FACELIFT/SUPP. - PPEL	\$608.28
PAYLESS CASHWAYS	MS FACELIFT/SUPP. - PPEL	\$77.15
SANDE LUMBER	MS FACELIFT/SUPP. - PPEL	\$124.39
STITZELL ELECTRIC SUPPLY CO., INC.	MS FACELIFT/SUPP. - PPEL	\$1,861.60
3E ELECTRICAL CO.	MS FACELIFT/SUPP. - PPEL	\$462.16
TOTAL		\$10,963.97

WJH

RA

ORH

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL

STUDENT ACTIVITY FUND

JULY 8, 1996

VENDOR	DESCRIPTION	AMOUNT
ADEL-DESOTO-MINBURN NUTRI FUND	Supplies	\$ 7.00
AVENTURELAND PARK	Adm Fees	\$ 1,210.00
AIRTOUCH CELLULAR	Current Charges	\$ 72.98
MARK AMADEO	Official	\$ 50.00
ARCHER TV & APPLIANCE	Repairs	\$ 33.00
BAKER'S PLAYS	Scripts	\$ 182.95
BALDON & SON HARDWARE	Traps	\$ 8.74
BOB BARRETT	Official	\$ 40.00
BEN FRANKLIN VARIETY STORE	Supplies	\$ 59.62
ROBERT BERGMANN	Official	\$ 20.00
ALAN BETTS	Official	\$ 55.00
BONNIES FLOWERS	Supplies	\$ 110.50
BORDERS BOOK SHOP	Books	\$ 176.38
DAVID W BRIGHTON	Official	\$ 135.00
TOD BROMAN	Official	\$ 55.00
PATRICK CALLEN	Official	\$ 20.00
CHAMPIONSHIP BOOKS & VIDEO PROD	Video	\$ 55.20
RICHARD V CHAVANNES	Official	\$ 45.00
BRYAN R CHURCH	Official	\$ 50.00
CLARK E CONOVER	Official	\$ 55.00
CYCLONE FOOTBALL CAMP	Fee	\$ 240.00
DAUGHERTY SUPER MARKET	Supplies	\$ 7.88
DECKER SPORTING GOODS	Plaques, Socks	\$ 131.30
RYAN DENMAN	Official	\$ 92.00
MIKE DICK	Official	\$ 100.00
STEPHEN M DICK	Official	\$ 50.00
ALAN DOWNE	Official	\$ 50.00
DRAMATIC PUBLISHING	Scripts	\$ 154.85
DRAMATISTS PLAY SERVICE	Scripts	\$ 164.25
ELECTRONIC ENGINEERING CO	Radio Rental	\$ 140.00
GATEWAY RECREATION	Green Fees	\$ 40.00
RONALD R GILLILAND	Official	\$ 75.00
CRIS GOODALE	Supplies	\$ 15.00
GOPHER SPORTS	Supplies	\$ 131.67
ROBERT L GRASSLEY	Official	\$ 87.50
HERFF JONES (YEARBOOKS)	2nd Deposit	\$ 4,107.00
THOMAS J HOPEWELL III	Official	\$ 75.00
GARRET W HULSE	Official	\$ 42.00
HUMBOLDT HIGH SCHOOL	Membership	\$ 30.00
IGHSAU	Dues	\$ 6.00
KENNETH A JOHNSON	Official	\$ 135.00

JOHN KEITGES	Official	\$ 92.00
BRIAN C KNAPP	Official	\$ 50.00
CHRIS KOZELISKI	Official	\$ 50.00
RICHARD LEUTZINGER	Official	\$ 50.00
BRIAN P. LORBER	Official	\$ 125.00
JIM MACLEAN	Official	\$ 57.50
THOMAS F MALICOAT	Official	\$ 40.00
MIDWEST OFFICE TECHNOLOGY, INC.	Rental	\$ 225.00
MISOA	Scheduling fee	\$ 100.00
CRAIG J NELSEN	Official	\$ 25.00
JEFF NELSON	Official	\$ 50.00
JOSEPH NELSON	Official	\$ 55.00
OFFICE DEPOT, INC.	Supplies	\$ 104.98
KIRKOJENDYK	Official	\$ 45.00
ROMAN OLEARNIK	Official	\$ 70.00
P & H ENGRAVERS	Supplies	\$ 457.94
PAYMENT PROCESSING CENTER	Book	\$ 37.00
DENNIS PEPPMEIER	Official	\$ 50.00
ANDRES G PFEFFERKORN	Official	\$ 35.00
PIONEER RANDUSTRIAL	Supplies	\$ 534.00
LEROY A POWELL	Official	\$ 125.00
AL PRATT	Official	\$ 50.00
KELLY RICE	Official	\$ 55.00
RIVER VALLEY GOLF COURSE	Green fees	\$ 96.00
HAROLD F ROSSOW	Official	\$ 55.00
DAVID ROTHWELL	Official	\$ 95.00
MIQUEL A SAENZ	Official	\$ 40.00
SAMUEL FRENCH, INC .	Scripts	\$ 185.80
RYAN SANGER	Official	\$ 42.00
GREGORY SCHWALLER	Official	\$ 45.00
SKATE NORTH	Adm fees	\$ 204.00
ROBERT SMILEY	Official	\$ 50.00
SOCCER CONNECTIONS	Supplies	\$ 470.00
SPORT ABOUT	Supplies	\$ 488.50
SUGAR CREEK GOLF	Green fees	\$ 243.00
RAYMOND J SVENDSON	Official	\$ 75.00
TROPHIES PLUS	Supplies	\$ 1,291.18
RONALD R TRYON	Official	\$ 25.00
U S WEST COMMUNICATIONS	Current Charges	\$ 153.01
ANITA VANDEVORDE	Repairs	\$ 40.00
RONALD R VINSON	Official	\$ 30.00
WILLIAM N WAGNER	Official	\$ 85.00
DAN WASKEL	Official	\$ 25.00
WESTERN ATHLETIC SUPPLY	Supplies	\$ 56.84
CARL E WILSON	Official	\$ 160.00
		\$ 14,754.57

978
RA
DRH

Adel-DeSoto-Minburn Community School District		
School Nutrition Fund		
July 8, 1996		
VENDOR	DESCRIPTION	AMOUNT
ADM School	Telephone bill-Gas Van	\$281.55
Continental Baking	Bread Bill	760.61
Norma Hubbard	Physical	35.00
Lance, Inc.	Food	29.25
Midwest Food	Work Table	80.00
Roberts Dairy	Milk Bill	5,477.45
Total		\$6,663.86

9/4/96
DRH

ADEL-DESOTO-MINBURN COMMUNITY SCHOOL		
DAY CARE FUND		
JULY 8, 1996		
VENDOR	DESCRIPTION	AMOUNT
ADM FOOD NUTRITION	Snacks	\$ 447.60
THE RE-PRINT CORPORATION	Supplies	\$ 61.30
SCHOOL SPECIALTY	Supplies	\$ 819.24
		\$ 1,328.14

9/4/96
DRH

Adel-DeSoto-Minburn Community School District	
June 1996 Payroll	
<u>Phase 111</u>	
L Anderson	\$ 150.00
J Bishop	\$ 336.60
Lori Boston	\$ 70.00
L Brenner	\$ 990.00
R Brenner	\$ 155.00
L Burk	\$ 800.00
D Downs	\$ 60.00
C Feller	\$ 70.00
D Findlay	\$ 225.00
A Geadelmann	\$ 70.00
S Hagemeyer	\$ 1,030.00
A Hegstrom	\$ 255.00
C Hood	\$ 130.00
S Knutzen	\$ 170.00
C Parton	\$ 110.00
K Ryan	\$ 130.00
L Schrock	\$ 10.00
N Schroeder	\$ 400.00
B Schultz	\$ 130.00
L Shea	\$ 60.00
B Shields	\$ 130.00
C Short	\$ 70.00
J Slater	\$ 130.00
J Tetrick	\$ 533.40
M Yontz	\$ 130.00
TOTAL	\$ 6,345.00
<u>TUTORING</u>	
C Mestdagh	\$ 60.00
L Schlafke	\$ 72.00
N Schroeder	\$ 192.00
P Stalter	\$ 193.28
C Winterboer	\$ 224.00
TOTAL	\$ 741.28
<u>REPAIRS & MAINTENANCE</u>	
Erwin Epley	\$ 390.00
Daryl Nelson	\$ 264.70
TOTAL	\$ 654.70
TOTAL	\$ 7,740.98

A. Heitz
400.00
SKM

WJH
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DRA