

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 6:30 o'clock p.m. on the 10th day of July, 2006, in the High School ICN Room, Adel, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
HIGH SCHOOL ICN ROOM

July 10, 2006
6:30 P.M.

OPENING:

- | | |
|-----------|---|
| 6:30 P.M. | Call to order Roll call Emergency additions and adoption of agenda |
| 6:35 | Consent agenda Approval of minutes Approval of bills and claims Secretary/Treasurer financial reports Personnel contracts Approve board policies 704.3 "Investments" – second reading 802.4 "Fixed Assets Management System" – second reading 707.6 "Internal Controls" – first reading 901 "Public Examination of School District Records" – first reading District handbooks Substitute teacher pay rate Title I application Official district organization Appoint board secretary/treasurer District mileage rate Appoint child abuse investigators Mentoring/teacher compensation distribution plan Welcome of visitors and open forum |

ACTION ITEMS:

- | | |
|------|---|
| 6:45 | Equal Access Act |
| 7:00 | Character Counts! activities |
| 7:10 | Wellness policy |
| 7:20 | District goals |
| 7:30 | Academic ineligibility |
| 7:40 | Special education program |
| 8:00 | Legislative resolutions |
| 8:05 | Early retirement policy |
| 8:15 | Affirmative Action plan |
| 8:25 | Office space rental request by County Empowerment Board |
| 8:30 | Construction issues |
| 8:40 | Administrative reports |
| 9:00 | Adjournment |

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

Shirley McAdon
Secretary
Board of Directors

**ADEL-DESOTO-MINBURN
MINUTES OF BOARD OF DIRECTORS**

| | | | | | |
|-----------------|------------------------|------------------|-------------|---------------|-------------|
| <u>Regular</u> | <u>ADM High School</u> | <u>6:30 p.m.</u> | <u>July</u> | <u>10,</u> | <u>2006</u> |
| Kind of Meeting | Meeting Place | Time | Month | Day | Year |
| | | | Day of Week | <u>Monday</u> | |

MEMBERS

PRESENT

ABSENT

Darrell Weems

Tim Canney

Paula James

Kim Roby

Pat Steele

Tim Hoffman

Superintendent of Schools

Shirley McAdon

Secretary-Board of Education

Call to Order/
Roll Call

The meeting was called to order. Roll call was taken. Present were Tim Canney, Kim Roby, Pat Steele, and President Darrell Weems. Paula James arrived later. Visitors were present.

Agenda

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

Consent Agenda

It was moved by Roby, seconded by Canney, to approve the items under the consent agenda as presented. Motion carried unanimously. Minutes and bills and claims were reviewed and accepted. The following resignations were accepted: Stephanie Cousins, coach, and Steve Krob, teacher, conditional upon finding suitable replacement. Pending successful background checks, new contracts were offered to Rich Finnigsmier, custodian; Rose Finnigsmier, custodian; Kenna Johnson, teacher and coach; and Cassidy Noring, teacher. The following

Continuation of regular board meeting held July 10, 2006

modification was accepted: Ann Heitz from step 9 to step 10, after a review and correction of previous experience allowance. The following voluntary transfer was announced: James Bedenbender from night custodian 8-9 MS to AE. Board policies 704.3 "Investments" and 802.4 "Fixed Assets Management System" received the second and final readings. Board policies 707.6 "Internal Controls" and 901 "Public Examination of School District Records" received the first readings. District handbooks were reviewed and accepted. The substitute teacher pay rate will remain at \$104/day for 2006-07. The district will continue to participate in the Title I federal remedial reading program. The new official district organization is K-5-4-3. Shirley McAdon was re-appointed board secretary/treasurer for 2006-07 and will take the oath of office. The district mileage reimbursement rate will remain at \$.40/mile for 2006-07. The following child abuse investigators were re-appointed: Level I - Darcy Simpson, Level I alternate - Tim Hoffman, Level II - Jim McNeill. For 2006-07, the present mentoring program and salary distribution plan for the additional teacher compensation money will be continued.

Welcome of
Visitors/Open Forum

President Weems welcomed visitors and invited public comments. Business Manager drew the Board's attention to the Food Service Department's excellent inspection report for the last school year from the State of Iowa Bureau of Nutrition Programs and School Transportation; Food Service Director Liz Severidt and some of her staff in attendance were commended and stood and were recognized.

Equal Access Act

Superintendent presented information to speak to the question of whether the Gay Straight Alliance student group may be allowed to use school facilities to meet during non-instructional time. The 20-year-old federal law is very clear: everyone may use the facility or no one may use it. To exclude the GSA student group from meeting at the school, current school policy would have to change from a limited open forum to a closed forum, denying access to all non-school student organizations. Discussion ensued. The Board confirmed the current

Continuation of regular board meeting held July 10, 2006

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|------------------------------|---|
| | <p>policy of a limited open forum by taking no action to make a change.</p> <p>Paula James arrived at 7:05 p.m.</p> |
| Character Counts! Activities | <p>Principal Sharon Brindle has been leading the district's implementation of the Character Counts! Program and presented an update of the activities being pursued. Discussion ensued.</p> |
| Wellness Policy | <p>Director of School Improvement Maureen Taylor presented a model policy addressing the federally mandated requirement for a wellness policy to be implemented for the 2006-07 school year. Input was sought to formulate a policy to be approved at the August Board meeting.</p> |
| District Goals | <p>Discussion continued from the Board's goal-setting session in June regarding short-term and long-range district goals for 2006-07. Discussion ensued. Suggestions will be incorporated into language for proposals for new and modified goals to be presented at the August Board meeting.</p> |
| Academic Ineligibility | <p>Superintendent reminded the Board that a new rule approved by the State Board of Public Instruction has made athletes ineligible for 20 days if athletes fail a course. The state music and speech associations have decided to voluntarily implement a similar penalty with three differences. First, ineligibility will be for 30 days and, second, the period of ineligibility will begin immediately following the semester grading period. The third difference is that activities relating to an academic grade can be exempt, such as playing in a concert that would be part of the band grade. Each school district may decide whether or not to exempt the activity from the ineligibility rules. Grades may not be harmed by the ineligibility. The consensus of the Board favored applying the ineligibility across the board. Discussion will be had with the instructors of music and speech that could be affected.</p> |

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Special Education
Program

Director of Special Education Shana Steinlage reviewed ADM's ratings on the 20 indicators of quality special education programs established by the federal government. Progress has been made to provide students with the least restrictive environment by instituting the typical preschool program at AE and allowing for more collaboration and consultation at other levels. Discussion ensued.

Legislative
Resolutions

Resolutions submitted to IASB by ADM and current resolutions selected by IASB were reviewed. Discussion ensued. Further input will be sought at the August Board meeting.

Early Retirement
Policy

After reviewing the current early retirement policy, Superintendent recommended modifications that included removing the age-65 cap for eligibility, increasing the years of service from ten to fifteen (grandfathering-in three employees who could be affected by the change over the next two years), and changing the application deadline from March 1 to January 15. These changes are intended to keep the district in compliance with the law, require more loyalty to the district, and provide earlier notice to help make budget decisions. After discussion, it was moved by James, seconded by Canney, to approve modifications to the early retirement policy to remove the age cap for eligibility and to change the application deadline to January 15. Motion carried unanimously. The increase of the number of years of service from ten to fifteen will receive more discussion and input from staff.

Affirmative Action
Plan

Business Manager presented the Affirmative Action Plan for 2006-08. Areas of under-representation were reviewed and numerical goals set were accepted by the Board.

Office Space Rental
by County
Empowerment Board

The Dallas County Empowerment Board has requested use of one of the extra classrooms at AE for office space to house the new Empowerment Coordinator. Since there is some tie-in with district efforts in the area of early childhood programming, Board consensus favored

Continuation of regular board meeting held July 10, 2006

Construction Issues

entertaining the possibility of renting space when more details were forthcoming.

Board consensus favored neither power-washing the new brick nor staining the old brick to more closely match each other; the brick will remain as currently built. The dedication plaque language was finalized. Memorial benches have been proposed for an area near the front of the new 8-9 MS; Board consensus favored pursuing the project.

Administrative Reports

Superintendent announced the approval of open enrollment requests for Samuel Bardwell from ADM to VM, Ross Wesselmann from ADM to VM, and Hannah Nelson from ADM to Perry, all for 2006-07.

Superintendent asked for input in developing a plan to make the new weight/fitness room available to the public while providing supervision and covering the extra cost. A schedule for public use, hiring supervision, and charging a fee was suggested. An offer by Pat Steele and Tim Canney to contact city officials to discuss cooperation and report back at the August Board meeting was accepted.

Darrell Weems has viewed the rock that was offered free to the school district; its moving expense, however, would be borne by the district. Since the landscaping plans for the new 8-9 MS have not been finalized, the Superintendent was directed to send a letter of interest to the donor but declining at this time to assume possession.

Superintendent drew the Board's attention to the 2005-06 student attendance report. The district's absenteeism rate was just over 4%, including the alternative school, and well under 4% for just the PreK-12 regular program.

AEA services were detailed in a handout.

Continuation of regular board meeting held July 10, 2006

Adjournment:

It was moved by Roby, seconded by Steele, to adjourn. The motion carried unanimously and President Weems adjourned the meeting at 9:40 p.m.

presented

Minutes approved as

Darrell Weems

Darrell Weems, President

8/14/06

Dated

Shirley McAdon

Shirley McAdon, Secretary

| Check # | Vendor Name | Vendor Description | Amount |
|--|--|--------------------|-----------|
| Checking Account: 1 Fund: 10 GENERAL FUND | | | |
| 74405 | ACCESS TECHNOLOGIES, INC. | SUPP. | 971.00 |
| 74406 | ACTION OFFICE SOLUTIONS INC. | SERV. | 405.23 |
| 74238 | ADEL TV & APPLIANCE | SUPP. | 73.91 |
| 74322 | AEA 11 | SUPP. | 1,229.18 |
| 74173 | AMERICAN SOLUTIONS FOR BUSINESS | SUPP. | 119.15 |
| 74323 | ARCHER TV | SERV. | 8.33 |
| 74324 | ARNOLD MOTOR SUPPLY | SUPP. | 105.57 |
| 74240 | A-TEC RECYCLING | SERV. | 2,963.31 |
| 74408 | AZTEC ART & SIGN | SUPP. | 318.00 |
| 74241 | BALDON HARDWARE | SUPP. | 1,199.79 |
| 74410 | BARNES & NOBLE | SUPP. | 158.13 |
| 74325 | BARNES DISTRIBUTION | SUPP. | 119.86 |
| 74243 | BOB BROWN CHEVROLET INC | SUPP. | 24.57 |
| 74179 | BONNIES FLOWERS | SUPP. | 163.00 |
| 74411 | BORDERS BOOK SHOP | SUPP. | 120.72 |
| 74246 | CAPITAL MICROSCOPE SERVICES | SUPP. | 597.00 |
| 74415 | CAPITAL SANITARY | SUPP. | 9,241.33 |
| 74328 | CAROLINA BIOLOGICAL SUPPLY | SUPP. | 10.64 |
| 74329 | CELLULAR SOUTHWEST | SUPP. | 38.00 |
| 74330 | CENTRAL STATES ROOFING | SERV. | 96.70 |
| 74331 | CHRISTIAN PHOTO | SUPP. | 39.69 |
| 74416 | CITY OF ADEL | UTIL. | 941.87 |
| 74417 | CITY OF DESOTO | UTIL. | 245.66 |
| 74418 | CITY OF MINBURN | UTIL. | 201.97 |
| 74248 | CLASSROOM DIRECT | SUPP. | 257.83 |
| 74479 | COLLEGE COMMUNITY SCHOOLS | TUITION | 7,277.81 |
| 74420 | COMPUSA, INC. | SUPP. | 272.98 |
| 74249 | CONTINENTAL CLAY CO | SUPP. | 251.77 |
| 74333 | DALLAS CENTER-GRIMES CSD | SERV. | 23,705.00 |
| 74250 | DALLAS COUNTY NEWS | PUBL. | 286.16 |
| 74336 | DEMCO | SUPP. | 173.77 |
| 74423 | DEPARTMENT OF EDUCATION | FEES | 460.00 |
| 74338 | DES MOINES INDEPENDENT CSD | TUITION | 72,418.59 |
| 74339 | DES MOINES IRON & SUPPLY CO | EQUIP. | 2,695.00 |
| 74425 | DES MOINES PUBLIC SCHOOLS | TUITION | 8,332.34 |
| 74426 | DES MOINES REGISTER | PUBL. | 486.25 |
| 74340 | DES MOINES STAMP | SUPP. | 137.75 |
| 74254 | DIAM PEST CONTROL | SERV. | 165.00 |
| 74184 | DMACC | TUITION | 2,850.00 |
| 74341 | DMACC | TUITION | 1,045.00 |
| 74255 | EARLHAM CSD | TUITION | 11,683.00 |
| 74342 | EBSO SUBSCRIPTION SERVICES | SUPP. | 184.49 |
| 74343 | ELECTRICAL ENGINEERING & EQUIPMENT CO. | SUPP. | 967.06 |
| 74427 | ELECTRONIC ENGINEERING | TEL. | 3,175.40 |
| 74345 | ELITE TECHNOLOGY, INC. | SUPP. | 36.25 |
| 74346 | ELLISON EDUCATIONAL EQUIPMENT INC | SUPP. | 652.00 |
| 74428 | FARROW, JAY | MOWING | 3,213.00 |

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Posted; Check Date 6 Records Selected; Fund 10, 31, 33, 40

User ID: SMS

| Check # | Vendor Name | Vendor Description | Amount |
|---------|--|--------------------|-----------|
| 74187 | FINE ART PHOTOGRAPHY & GALLERY | SUPP. | 450.00 |
| 74257 | FOLLETT EDUCATIONAL SERVICES | SUPP. | 577.39 |
| 74347 | FREY SCIENTIFIC CO | SUPP. | 152.19 |
| 74433 | FULLERS STANDARD | FUEL | 8,529.40 |
| 74195 | GRAPHIC EDGE, THE | SUPP. | 334.09 |
| 74261 | GREENSLADES TOWING | SERV. | 65.00 |
| 74436 | HADDOCK COMPUTER CENTERS | SUPP. | 889.00 |
| 74352 | HAMMOND & STEPHENS | SUPP. | 184.84 |
| 74197 | HANDWRITING WITHOUT TEARS | SUPP. | 765.60 |
| 74263 | HEARTLAND TECHNOLOGY SOLUTIONS | SERV. | 1,193.55 |
| 74264 | HIGHSMITH CO | SUPP. | 710.42 |
| 74359 | HILLYARD/DES MOINES SANITARY SUPPLY CO | SUPP. | 3.58 |
| 74438 | HOFFMAN, TIMOTHY | TRAVEL | 153.65 |
| 74360 | HUGHES, ANNE | TRAVEL | 3.00 |
| 74486 | IA DCI | FEES | 26.00 |
| 74361 | INLAND TRUCK PARTS & SERVICE | SUPP. | 53.64 |
| 74268 | INTERNATIONAL READING ASSN. | FEES | 61.00 |
| 74487 | IOWA ASSO SCHOOL BOARDS | FEES | 25.00 |
| 74269 | IOWA COMMUNICATIONS NETWORK | TEL. | 162.14 |
| 74270 | IOWA FIRE EQUIP. | SERV. | 104.71 |
| 74272 | IOWA STATE BAR ASSOCIATION | FEES | 300.00 |
| 74440 | IOWA STATE UNIVERSITY | SUPP. | 267.00 |
| 74362 | IOWA TELECOM | TEL. | 386.58 |
| 74201 | IOWA TESTING PROGRAMS | SERV. | 2,946.88 |
| 74273 | JAMECO ELECTRONIC | SUPP. | 128.37 |
| 74363 | JOHNSON, MARK | SUPP. | 9.02 |
| 74366 | KAHLER, DEBRA | TRAVEL | 44.78 |
| 74367 | KAYLOR'S INCORPORATED | SUPP. | 34.56 |
| 74274 | KONICA MINOLTA BUSINESS SOLUTIONS USA | SUPP. | 47.57 |
| 74275 | LAWN SERVICE BY RICK BORST | SERV. | 980.00 |
| 74204 | LEARNING POST, THE | SUPP. | 44.92 |
| 74445 | LOWE'S | SUPP. | 465.44 |
| 74446 | MCADON, SHIRLEY | TRAVEL | 41.60 |
| 74206 | MCCOY, CHRISTY | TRAVEL | 202.00 |
| 74277 | MENARD, INC. | SUPP. | 959.99 |
| 74449 | MIDAMERICAN | UTIL. | 14,530.25 |
| 74376 | MIDWEST WHEEL CO | SUPP. | 280.21 |
| 74377 | MINBURN TELEPHONE | TEL. | 604.68 |
| 74282 | NASCO | SUPP. | 153.86 |
| 74378 | NATIONAL MIDDLE SCHOOL ASSOCIATION | FEES | 65.00 |
| 74211 | NATIONAL STAFF DEVELOPMENT COUNCIL | FEES | 148.00 |
| 74284 | NEXTEL PARTNERS | TEL. | 48.98 |
| 74453 | OFFICE DEPOT | SUPP. | 273.50 |
| 74287 | OLSON'S BODY AND PAINT | SERV. | 375.00 |
| 74288 | O'REILLY AUTO PARTS | SUPP. | 21.66 |
| 74214 | ORIENTAL TRADING | SUPP. | 95.90 |
| 74454 | ORTHOPAEDIC & SPORTS MEDICINE | SERV. | 1,289.00 |

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| Check # | Vendor Name | Vendor Description | Amount |
|------------------|---------------------------------------|--------------------|----------------------|
| 74455 | OTICON INC. | SUPP. | 188.00 |
| 74380 | OTTSEN OIL CO | SUPP. | 1,028.16 |
| 74381 | PEARSON EDUCATION | SUPP. | 1,251.96 |
| 74291 | PLUMB SUPPLY COMPANY | SUPP. | 257.26 |
| 74217 | POLAR ELECTRO INC. | SUPP. | 8,145.25 |
| 74292 | POSTMASTER | POSTAGE | 786.00 |
| 74382 | POSTMASTER | POSTAGE | 240.00 |
| 74293 | PRAXAIR DISTRIBUTION | SUPP. | 398.94 |
| 74294 | PRUFROCK PRESS INC. | SUPP. | 35.90 |
| 74295 | PUCKETT TOOLS | SUPP. | 277.30 |
| 74384 | QUILL | SUPP. | 406.50 |
| 74385 | QWEST | TEL. | 993.01 |
| 74457 | QWEST INTERPRISE | TEL. | 325.33 |
| 74219 | QWEST LONG DISTANCE | TEL. | 167.75 |
| 74386 | RIEMAN MUSIC CRESTON | SUPP. | 136.25 |
| 74296 | RIO GRANDE, THE BELL GROUP | SUPP. | 214.88 |
| 74297 | ROAD HUSKY TRAILER COMPANY | SERV. | 40.00 |
| 74301 | SARGENT-WELCH | SUPP. | 100.54 |
| 74302 | SCHOOL MATE | SUPP. | 837.50 |
| 74303 | SCHOOL SPECIALTY EDUCATION ESSENTIALS | SUPP. | 60.91 |
| 74304 | SCHUMACHER ELEVATOR COMPANY | SERV. | 240.40 |
| 74305 | SCOTT ELECTRIC | SUPP. | 276.93 |
| 74493 | SEABURY & SMITH PREMIUM TRUST ACCT | INSURANCE | 79,087.63 |
| 74390 | SEVERIDT, DANNY | SUPP. | 10.44 |
| 74464 | SHERWIN WILLIAMS | SUPP. | 186.90 |
| 74226 | SHUGAR'S SUPERVALU | SUPP. | 306.37 |
| 74393 | SIOUX CITY CSD | SERV. | 684.75 |
| 74308 | SKEETER KELL | SUPP. | 149.90 |
| 74310 | SOLUTIONS TREE | SUPP. | 0.00 Void |
| 74494 | SOUTH DALLAS COUNTY LANDFILL | FEES | 70.00 |
| 74394 | STANDARD STATIONERY | SUPP. | 185.80 |
| 74395 | SWINTEC MIDWEST | SUPP. | 133.18 |
| 74396 | T & T SPRINKLER SERVICES INC | SERV. | 217.50 |
| 74469 | TAYLOR, MAUREEN | SUPP. | 245.91 |
| 74314 | TEACHERS DISCOVERY | SUPP. | 1,296.38 |
| 74315 | THOMAS BUS SALES | SUPP. | 570.08 |
| 74470 | THOMSON LEARNING | SUPP. | 2,028.56 |
| 74397 | TOWN & COUNTRY MOTORS SERVICE CENTER | SUPP. | 45.00 |
| 74229 | UNITED ART AND EDUCATION | SUPP. | 64.50 |
| 74472 | URBANDALE CSD | TUITION | 11,447.42 |
| 74316 | US CELLULAR | TEL. | 85.71 |
| 74317 | VAN METER CSD | TUITION | 10,523.47 |
| 74399 | VERIZON WIRELESS | TEL. | 41.60 |
| 74318 | VSA, INC | SUPP. | 364.38 |
| 74231 | W.E. FLEET | FUEL | 2,982.41 |
| 74496 | WASTE MANAGEMENT | DISPOSAL | 946.86 |
| 74400 | WAUKEE CSD | TUITION | 5,081.02 |
| 74401 | WEST CENTRAL VALLEY CSD | TUITION | 10,489.87 |

| Check # | Vendor Name | Vendor Description | Amount |
|--------------------|-------------------------------|--------------------|-------------------|
| 74233 | WILSON CARPET CLEANING & MORE | SERV. | 240.00 |
| 74476 | WOLIN & ASSOCIATES | SERV. | 12,964.89 |
| 74234 | WOODWARD GRANGER CSD | FEES | 4,741.00 |
| 74404 | WORLD ALMANAC EDUCATION | SUPP. | 263.87 |
| Fund Total: | | | 361,172.18 |

Checking Account: 1 Fund: 33 CAPITAL PROJECTS SILO FUND

| | | | |
|--------------------|---|-------|-------------------|
| 74172 | ALL PRO ELECTRICAL TECHNOLOGY INC. | SERV. | 17,772.60 |
| 74242 | BALDWIN'S FLOORING AMERICA | SUPP. | 8,095.00 |
| 74245 | CAMBELL CONSULTING | SERV. | 10,000.00 |
| 74181 | DAHL AIR CONDITIONING & HEATING | SERV. | 44,650.00 |
| 74250 | DALLAS COUNTY NEWS | PUBL. | 41.36 |
| 74421 | DASO ELECTROSTATIC REFINISHING L.L.C. | SERV. | 8,112.00 |
| 74202 | LA FULTON & SONS | SERV. | 68,637.00 |
| 74489 | MENARD, INC. | SUPP. | 237.62 |
| 74213 | OFFICE INTERIORS | SERV. | 58,718.18 |
| 74492 | RIVERSIDE SALES & RENTALS | SERV. | 135.00 |
| 74223 | ROCHON CORPORATION OF IOWA | SERV. | 129,468.66 |
| 74389 | SEATING & ATHLETIC FACILITY ENTERPRISES | SERV. | 1,522.75 |
| 74475 | WENGER | SUPP. | 17,891.00 |
| Fund Total: | | | 365,281.17 |

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Posted; Check Date 6 Records Selected; Fund 21, 22, 23

User ID: SMS

| Check # | Vendor Name | Vendor Description | Amount |
|---------------------|-----------------------------------|-----------------------|----------|
| Checking Account: 1 | Fund: 21 | STUDENT ACTIVITY FUND | |
| 74170 | ADVENTURELAND PARK | FEES | 1,716.00 |
| 74175 | ANDERSON, LEN | OFFICIAL | 90.00 |
| 74407 | ARCHER TV | SERV. | 919.88 |
| 74477 | BANWART, BART | OFFICIAL | 105.00 |
| 74478 | BOGGIO, MARK A | OFFICIAL | 105.00 |
| 74244 | BONNIES FLOWERS | SUPP. | 82.50 |
| 74412 | BROCKMAN, VIRTUS | OFFICIAL | 75.00 |
| 74413 | BROMAN, TOD | OFFICIAL | 75.00 |
| 74326 | BUSCH, SCOTT | OFFICIAL | 85.00 |
| 74331 | CHRISTIAN PHOTO | SUPP. | 38.97 |
| 74419 | CLARINDA HIGH SCHOOL | TUITION | 50.00 |
| 74332 | DALLAS CENTER-GRIMES CSD | DUES | 130.00 |
| 74334 | DAVIS, DAN | OFFICIAL | 75.00 |
| 74251 | DAYS INN - CEDAR FALLS | TRAVEL | 568.76 |
| 74422 | DECKER SPORTING GOODS | SUPP. | 1,524.06 |
| 74424 | DERIFIELD, JOEL | OFFICIAL | 220.00 |
| 74480 | DUNCAN, DUANE | OFFICIAL | 75.00 |
| 74256 | FLAWS, JACOB | OFFICIAL | 55.00 |
| 74481 | FOWLER, CHUCK | OFFICIAL | 255.00 |
| 74482 | GILLILAND, RONALD R | OFFICIAL | 205.00 |
| 74348 | GRAPHIC EDGE, THE | SUPP. | 2,063.70 |
| 74349 | GREENLEE, GARRY | OFFICIAL | 100.00 |
| 74350 | GRUNDMEYER, TRENT | OFFICIAL | 175.00 |
| 74483 | HALL, BOB | OFFICIAL | 105.00 |
| 74437 | HAWKINS, DANIEL | OFFICIAL | 295.00 |
| 74354 | HAZEL, MICHAEL | OFFICIAL | 50.00 |
| 74484 | HAZELTON, BRANDON | OFFICIAL | 105.00 |
| 74485 | HAZELTON, BRIAN | OFFICIAL | 105.00 |
| 74355 | HEALY AWARDS | SUPP. | 243.83 |
| 74357 | HEIN, DAVID | OFFICIAL | 55.00 |
| 74358 | HERFF JONES (YEARBOOKS) | SUPP. | 5,799.50 |
| 74439 | HOPKINS | SUPP. | 1,905.96 |
| 74267 | HY-VEE FOOD STORES | SUPP. | 85.95 |
| 74271 | IOWA FOOTBALL COACHES ASSOCIATION | SERV. | 45.00 |
| 74441 | JOSEPH, BRIAN | OFFICIAL | 150.00 |
| 74442 | JOSEPH, CURT | OFFICIAL | 150.00 |
| 74443 | KAIN, KEY | OFFICIAL | 85.00 |
| 74368 | KIESTER, JERRY | OFFICIAL | 75.00 |
| 74369 | LABARGE, JEFFREY | OFFICIAL | 100.00 |
| 74203 | LAMMERS, BERNARD | OFFICIAL | 75.00 |
| 74488 | MAUCH, LOREN | OFFICIAL | 150.00 |
| 74371 | MCILHON, PAT | OFFICIAL | 175.00 |
| 74447 | MEYER, SPENCER | OFFICIAL | 500.00 |
| 74448 | MEYER, STEVE | OFFICIAL | 105.00 |
| 74280 | MIDWEST CANDLE COMPANY | SUPP. | 1,327.20 |
| 74375 | MIDWEST TROPHY WORLD | SUPP. | 112.41 |
| 74283 | NELSON, JOE | OFFICIAL | 85.00 |

| Check # | Vendor Name | Vendor Description | Amount |
|--------------------|--------------------------|--------------------|------------------|
| 74379 | NIHART, JEFFREY J | OFFICIAL | 75.00 |
| 74453 | OFFICE DEPOT | SUPP. | 69.27 |
| 74215 | PAULSEN, JOE | OFFICIAL | 75.00 |
| 74456 | PEPSI COLA BOTTLERS | SUPP. | 2,234.05 |
| 74490 | PERRY HIGH SCHOOL | FEES | 40.00 |
| 74216 | PLUMMER, TROY | OFFICIAL | 75.00 |
| 74491 | POWERS, TRENT | OFFICIAL | 85.00 |
| 74218 | PRATT, AL | OFFICIAL | 90.00 |
| 74458 | RIVER VALLEY GOLF COURSE | FEES | 2,370.80 |
| 74387 | RIX, SCOTT | OFFICIAL | 100.00 |
| 74459 | ROSSOW, HAROLD | OFFICIAL | 75.00 |
| 74298 | RUSSELL, JUSTIN | OFFICIAL | 150.00 |
| 74460 | RUTER, AUSTIN | OFFICIAL | 500.00 |
| 74300 | SAM'S CLUB | SUPP. | 2,918.17 |
| 74463 | SCOTT, DEAN OR PEG | REFUND | 220.00 |
| 74388 | SCRIMAGER, BRIAN | OFFICIAL | 100.00 |
| 74391 | SHANTZ, STEVE | OFFICIAL | 85.00 |
| 74392 | SHUGAR'S SUPERVALU | SUPP. | 332.35 |
| 74309 | SMITH, TRAVIS | OFFICIAL | 55.00 |
| 74467 | SPIEKER, DAVID OR MICKEY | REFUND | 150.00 |
| 74468 | STILES, ROB | OFFICIAL | 160.00 |
| 74312 | STUMP, OWEN | FEES | 120.00 |
| 74398 | TROPHIES PLUS | SUPP. | 105.58 |
| 74495 | TRYON, RONALD R | OFFICIAL | 105.00 |
| 74471 | URBANDALE ATHLETICS | FEES | 150.00 |
| 74474 | WASKEL, DAN | OFFICIAL | 90.00 |
| 74402 | WESTERN ATHLETIC SUPPLY | SUPP. | 83.57 |
| 74319 | WILKINS, CHRIS | OFFICIAL | 50.00 |
| 74497 | WINTERSSET HIGH SCHOOL | FEES | 60.00 |
| 74403 | WORKFLOW | SUPP. | 183.86 |
| Fund Total: | | | 31,581.37 |

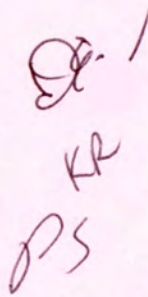
Checking Account: 1 Fund: 23 PHYSICAL PLANT & EQUIP LEVY FUND

| | | | |
|-------|-------------------------|-------|-----------|
| 74178 | BOB BROWN CHEVROLET INC | SUPP. | 17,490.75 |
|-------|-------------------------|-------|-----------|

Fund Total: 17,490.75

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| Check # | Vendor Name | Vendor Description | Amount |
|--|------------------------------------|--------------------|-----------------|
| Checking Account: 1 Fund: 61 SCHOOL NUTRITION FUND | | | |
| 74174 | ANDERSON ERICKSON | SUPP. | 5,184.54 |
| 74241 | BALDON HARDWARE | SUPP. | 4.98 |
| 74177 | BILLS, MARK | REFUND | 3.35 |
| 74414 | BUCKNER, ERIC | REFUND | 6.40 |
| 74180 | CLARK, STEVE | REFUND | 6.80 |
| 74185 | ELDER, JERRY | REFUND | 3.55 |
| 74429 | FLATER, CAROL | REFUND | 1.60 |
| 74188 | FLEISHMAN, CRAIG | REFUND | 14.40 |
| 74430 | FLURRY, KESHA | REFUND | 1.90 |
| 74189 | FOLZ, LORI | REFUND | 9.75 |
| 74431 | FOSTER, SHIRLEY | REFUND | 3.80 |
| 74192 | GILCHRIST, JOHN | REFUND | 65.65 |
| 74194 | GOEPFERICH, BRUCE | REFUND | 27.00 |
| 74200 | HULL, CHUCK | REFUND | 15.10 |
| 74266 | HYDRO KLEAN | SERV. | 1,009.13 |
| 74444 | LAMB, TANYA OR JAMES | REFUND | 1.55 |
| 74205 | MCCORKLE, MICHAEL | REFUND | 30.90 |
| 74209 | MERRITT, MICHAEL | REFUND | 19.00 |
| 74451 | NOVAK, JAMES | REFUND | 5.10 |
| 74452 | NYSTROM, MELISSA | REFUND | 2.45 |
| 74221 | ROBESON, GEORGE | REFUND | 10.80 |
| 74222 | ROBISON, ANN | REFUND | 15.30 |
| 74224 | SCHAEFER, RANDOLPH | REFUND | 2.70 |
| 74225 | SCHINDEL, DONNA | REFUND | 1.30 |
| 74462 | SCHROCK, LANA | REFUND | 2.20 |
| 74493 | SEABURY & SMITH PREMIUM TRUST ACCT | INSURANCE | 2,175.88 |
| 74306 | SEVERIDT, ELIZABETH | TRAVEL | 32.80 |
| 74466 | SLATER, JOANN | REFUND | 8.95 |
| 74230 | VOS, JERRY | REFUND | 4.45 |
| 74232 | WAGNER, SARA | REFUND | 5.90 |
| 74473 | WARNER, JASON | REFUND | 4.75 |
| 74236 | YEAGER, DEBORAH | REFUND | 3.80 |
| Fund Total: | | | 8,685.78 |
| Checking Account: 1 Fund: 62 CHILD CARE FUND | | | |
| 74493 | SEABURY & SMITH PREMIUM TRUST ACCT | INSURANCE | 4.04 |
| Fund Total: | | | 4.04 |
| Checking Account: 1 Fund: 81 SCHOLARSHIP TRUST FUND | | | |
| 74176 | BARGER, ROB | SUPP. | 350.00 |
| Fund Total: | | | 350.00 |
| Checking Account: 1 Fund: 91 AGENCY FUND | | | |
| 74285 | NIEMEYER, LARRY | FEES | 350.00 |
| Fund Total: | | | 350.00 |



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ADEL-DESOTO-MINBURN CSD
JULY 2006 PAYROLL

ASSESSMENT

| | | |
|---------------|-----------|---------------|
| L. BOSTON | \$ | 216.00 |
| L. BRICKMAN | \$ | 96.00 |
| C. EBY | \$ | 24.00 |
| S. HUTZELL | \$ | 96.00 |
| S. STANLEY | \$ | 96.00 |
| C. WINTERBOER | \$ | 120.00 |
| TOTAL | \$ | 648.00 |

BUILDING ILT

| | | |
|--------------|-----------|---------------|
| C. CARLSON | \$ | 24.00 |
| L. MEYER | \$ | 24.00 |
| A. SCHMITZ | \$ | 24.00 |
| M. SIEFKEN | \$ | 24.00 |
| K. WOLF | \$ | 24.00 |
| M. WOSMANSKY | \$ | 24.00 |
| TOTAL | \$ | 144.00 |

OFFICIALS

| | | |
|--------------|-----------|--------------|
| M. KRUMWIEDE | \$ | 50.00 |
| TOTAL | \$ | 50.00 |

STAFF DEVELOPMENT-STATE FUNDS

| | | |
|--------------|-----------|---------------|
| L. BOSTON | \$ | 276.00 |
| A. HEITZ | \$ | 60.00 |
| B. HOWES | \$ | 54.00 |
| P. LONNEMAN | \$ | 60.00 |
| C. MCCOY | \$ | 60.00 |
| D. SCOTT | \$ | 60.00 |
| B. SHIELDS | \$ | 42.00 |
| O. STUMP | \$ | 60.00 |
| T. TIFFANY | \$ | 156.00 |
| TOTAL | \$ | 828.00 |

SUMMER SCHOOL

| | | |
|---------------|-----------|-----------------|
| L. BOSTON | \$ | 144.00 |
| L. BRENNER | \$ | 480.00 |
| N. DESPLINTER | \$ | 888.00 |
| C. SLOSS | \$ | 168.00 |
| C. WINTERBOER | \$ | 72.00 |
| TOTAL | \$ | 1,752.00 |

TECH SUPPORT

| | | | |
|------------|--------------|-----------|---------------|
| K. GANZER | | \$ | 124.00 |
| H. PURTELL | | \$ | 432.00 |
| | TOTAL | \$ | 556.00 |

TUTORING

| | | | |
|---------------|--------------|-----------|---------------|
| L. BRENNER | | \$ | 44.00 |
| N. DESPLINTER | | \$ | 192.00 |
| A. VASTO | | \$ | 48.00 |
| | TOTAL | \$ | 284.00 |

WEBSITE DEVELOPMENT

| | | | |
|------------|--------------|-----------|---------------|
| H. PURTELL | | \$ | 162.00 |
| | TOTAL | \$ | 162.00 |

GRAND TOTAL \$ **4,424.00**

Handwritten initials/signature
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