

Members present: Bahr, Baker, Buse, Clausen, Hogrefe, Moens, Otto and Rebhuhn.

Meeting called to order by President Moens at 6:00 pm

Motion by Buse; seconded by Rebhuhn to approve the agenda. Motion carried (5 - 0)

Motion by Clausen; seconded by Hogrefe to approve the minutes of the last board meeting. Motion carried (5 - 0).

Motion by Rebhuhn; seconded by Buse to approve the financial reports. Motion carried (5 - 0).

Motion by Clausen; seconded by Hogrefe to approve the list of bills. Motion carried (5-0).

GENERAL FUND		
A & B ACCESSIBILITY	insp	400.00
AG PARTNERS	fuel	433.30
ALLIANT ENERGY	utilities	1,594.29
AMAZON.COM	books	11.33
ANDERSON'S AUTO	repairs	1,598.88
AUTO GLASS CENTER	repairs	446.51
BAKER, D	relocation	2,500.00
BMI EDUCATIONAL	books	107.78
BV JOURNAL	publishing	25.24
CALLOWAY HOUSE	supplies	79.80
CARSON-DELLOSA	supplies	14.94
CITY OF ALBERT CITY	utilities	1,042.62
CLAUSEN, DEBRA	reimb	197.70
CLAUSEN HARDWARE	supplies	410.63
CROSSROADS -AC	fuel	519.37
CURRICULUM	books	16.40
GRAHAM TIRE CO	tires	435.08
HAMMOND & STEPHENS	supplies	93.89
HANDWRITING	supplies	111.27
HARCOURT ACHIEVE	supplies	72.38
HARCOURT, INC	books	333.58
HAUFF MID-AMERICA	supplies	46.55
HOGREFE, T	refund	22.00
IA ASSOC SCH BDS	regis	95.00
IOWA COMMUNICATIONS	phone	212.54
IOWA FIRE EQUIPMENT	repair	202.05
IOWA OFFICE		
SOLUTIONS	supply	481.24
IOWA TESTING PROG	testing	8.76
ISEBA	ins	76.22
JANITOR'S CLOSET	supply	367.90
LAKESHORE LEARNING	books	70.90
NASCO	supplies	76.61
NATIONAL SCHOOL	supplies	1,180.49
PEARSON EDUCATION	textbooks	191.58
PREMIER SCHOOL	supplies	79.00
PRESTO-X-CO	service	120.00
REALLY GOOD STUFF	supplies	29.80
SCHOLASTIC INC	books	5,916.96
SCHOOL NURSE SUPPLY	supplies	152.76
SCHOOL SPECIALTY	supply	72.38
STAPLES CREDIT PLAN	supplies	2.00
STATE SUPPLY CO	supplies	83.85
SUCCESS BY DESIGN	supplies	76.73
SUNDANCE PUBLISHING	books	208.38
TEACHER'S VIDEO	books	16.45
THE DES MOINES	classified	1,584.28
THE STORM LAKE TIMES	ads	325.96
TRIMARK CENTRAL	physical	283.00
VIKING OFFICE		
PRODUCTS	supplies	19.90
PPEL FUND		
CLAUSEN HARDWARE	parts	929.75
STATE SUPPLY CO	supplies	719.10
MANAGEMENT FUND		
HILLMER INS	insurance	48,437.00
SCHOOL NUTRITION FUND		
PRESTO-X-CO	service	30.00
STUDENT ACTIVITY FUND		
COCA-COLA	product	57.60
GENERAL FUND		
AC-T ED. ASSOC.	dues	\$892.04
AFLAC	Ins	127.30
AMERICAN HERITAGE	Ins	\$580.21
DELAWARE		
INVESTMENTS	annuity	\$ 50.00
EMC	ins	\$252.78
ISEBA	ins	\$14,276.00
IA DEPT REV	taxes	\$1,942.00
IPERS	retire	\$5,984.35
MAINSTAY	annuity	\$200.00
THRIVENT FINANCIAL	annuity	\$315.12
USAA	annuity	\$1,145.00
LUNCHROOM FUND		
AMERICAN HERITAGE	ins	\$36.51
EMC	ins	\$20.00
ISEBA	ins	\$407.88
IA DEPT REV	taxes	\$65.00
IPERS	retire	\$233.19

Citizens in attendance: A. Falkena was present to give update of skateboard park.

August 29, 2005 at 6:00PM there will be a joint board meeting between Sioux Central and Albert City-Truesdale regarding continuation of the whole grade sharing agreement. The meeting will be at Sioux Central School District.

Principal David Baker and Superintendent Dennis Bahr gave reports.

Motion by Buse; seconded by Rebhuhn to adjourn. Motion carried (5 - 0).

Sandra Otto
Board Secretary

Brent Moens
Board President