

**ALBERT CITY-TRUESDALE CSD REGULAR BOARD  
School Library – October 8, 2012 – 6:00 p.m.**

Board members present: Bryan Beckman, Deb Clausen, Don Loving, Brent Moens and Jessica Wood arriving at 6:06. Also present: Superintendent/Principal Barbara Kady, Business Manager Michelle Dowd, Board Secretary Kim Ellrich.

Also present Ashley Dirks

Regular board meeting called to order by Bryan Beckman.

Motion by Moens; seconded by Loving to approve the agenda as presented. Motion carried (3-0).

Motion by Clausen; seconded by Moens to approve the consent agenda including minutes of the past board meetings, financial reports, and summary list of bills. Motion carried (3-0).

Ms. Dirks presented information about how the 4<sup>th</sup> grade is using IPADS in the classroom.

Superintendent/Principal report: Ms. Kady discussed professional development dates in October, school lunch week, bus safety week, red ribbon week, fire safety week, Halloween activities and parent teacher conferences, EZ message system, playground update, IASB Convention, Department of Education site visit.

Motion by Loving; seconded by Wood to review, affirm, revise Policy 603 instructional Curriculum. Motion carried (4-0).

Motion by Wood; seconded by Moens to appoint Julie Olson as the AC-T Homeless Education Liaison. Motion carried (4-0).

Motion by Beckman; seconded by Loving to conduct annual superintendent evaluation on November 12, 2012 the next regular board meeting. Motion carried (4-0).

Motion by Moens; seconded by Wood to adjourn. Motion carried (4-0).

Next regular board meeting is November 12, 2012, 6:00 p.m.

Albert City-Truesdale and Sioux Central Joint Board Meeting, November 19, 6:30 p.m.

Kim Ellrich

Board President

Bryan Beckman

Board Secretary

ALBERT CITY - TRUESDALE  
09/12/10 & 10/08/12

Operating Fund

Payee	Reason	Amount
Access Elevator & Lifts, Inc	Annual Safety Tests	575.00
A&S Partners	Herbicide	146.21
A&S Partners	Diesel	2,260.24
A&S Partners	Diesel	1,134.11
Alliant Energy	Utilities	2,452.12
Anderson's Auto	Bus Inspection	50.00
Anderson's Auto	Parts	237.84
Anderson's Auto	Parts	1,425.49
Ayers, Todd	Refund - PK Fees	125.00
B & B Chlorination	Softner Rental	42.00
Cardmember Services	BOE outing - picnic	35.17
Cardmember Services	Postage	20.53
Cardmember Services	Office Supplies	68.83
Cardmember Services	Office Supplies	17.98
Cardmember Services	EB ITAG Annual Conf	275.00
Cardmember Services	After school club supplies	88.39
Cardmember Services	Elem Supplies	105.87
Cardmember Services	Music Supplies	124.70
CDW Government Inc	Tech Supplies	200.77
City of Albert City	Water	2,891.75
City of Albert City	Water	795.25
Clauser Hardware & Service	Building Maint Supplies	37.65
Crossroads - Albert City	BOE Meeting	34.22
Crossroads - Albert City	Gasoline	467.99
Crossroads - Albert City	Gas	237.04
Crossroads - Albert City	Diesel	146.18
Crossroads - Albert City	General Supplies	53.46
Des Moines Register (The)	Subscription	57.50
EMP, Inc	Nurse Supplies	270.04
Harris Computer Systems	AptaFund Impl Services	3,000.00
Harris Computer Systems	Office Supplies	141.80
Helen's Commercial Laundry	Laundry Service	21.00
Herrig, Scott	Grounds Upkeep & Repair Serv	1,816.87
Houghton Mifflin Co	Elem Supplies	223.80
Iowa Central Comm. College	Bus Driver Training	175.00
Iowa Div of Labor Serv	Boiler Inspections	75.00
Iowa Workforce Dev	Unemployment Benefits	832.00
Jacobs, Rachel	Refund - PK Fees	125.00
Janitor's Closet, Ltd.	Maint Supplies	325.44
Laurens Plumbing Services	Building Maint Supplies	257.12
Martin Bros.	Preschool Supplies	24.55
National Current Events League	TAG Supplies	70.00
North Lake Truck Repair	Vehicle Repair Service	514.84
O'Halloran International	Vehicle Repair Service	629.66
Pearson Education	Elem Supplies	167.08
Post Office, USPS	Annual Fee Renewal	190.00
Presto-X-Company	Extermination	210.67
Redecop, Natalie	Refund - PK Fees	125.00
Scholastic Inc	Elem Supplies	491.72
School Specialty Inc	Elem Supplies	274.49
School Specialty Inc	SPED Supplies	102.36
Sievers, Laura	TAG Expenses	68.94

Payee	Reason	Amount
Sioux Lumber	Building Maint Supplies	29.29
Spragg, Becky	Mileage Reimbursement	22.36
Storm Lake Times Co. (The)	Legal & Job Ads	557.78
Storm Lake Times Co. (The)	Legal Ads	50.40
TASC	Flex Plan	63.57
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Thomas Bus Sales of Iowa, Inc.	Service Repair	116.49
Valentine, Allanna	Snacks - After school club	126.75
Walmart Community BRC	Elem Supplies	83.17
		<u>25,352.05</u>

Student Activity

Payee	Reason	Amount
Cardmember Services	Product	8.67
Coca-Cola Refreshments USA	Product	88.56
Community Orchard	Field Trip	186.00
Sievers, Laura	SVU Lunch	43.75
		<u>326.98</u>

Local Option Sales Tax

Payee	Reason	Amount
Cardmember Services	IPAD Other covers	2,644.26
Control System Specialists	Boiler Project	758.22
Control System Specialists	Boiler Project	309.04
JMC Computer Service Inc	Computer Programs	942.48
Sioux Central CSD	Computer Billing Yearly	14,088.96
		<u>18,742.96</u>

School Nutrition

Payee	Reason	Amount
Anderson Erickson Dairy Co.	Purchased Food	496.55
Earthgrains Baking Companies, Inc	Purchased Food	37.00
Earthgrains Baking Companies, Inc	Purchased Food	102.70
Keck Inc	Purchased Food	484.24
Martin Bros.	Non Food Supplies	158.14
Martin Bros.	Purchased Food	1,778.76
Sioux Food Center	Purchased Food	51.06
		<u>3,108.45</u>

September 2012 Payroll

Payee	Reason	Amount
AFLAC	insurance	90.54
AM HERITAGE	insurance	39.51
Buena Vista County Sheriff	garnishment	441.23
EWL CO	insurance	256.5
ISEBA	insurance	15043.54
IA DEPT REV	taxes	2448.13
IPERS	retire	10187.24
TASC	insurance	1263.94
EFTPS	taxes	14909.92
IN6	403(b)	1700
Collection Service Center	garnishment	552
		<u>46932.55</u>

TOTAL 94,462.00