



Prairie Lakes Area Education Agency

Monday, April 18, 2016 - 4:00 P.M.

Prairie Lakes AEA - Pocahontas Office - Dean Saunders Board Room
500 NE 6th Street
Pocahontas, IA

Regular Monthly Board Meeting

AGENDA

1. Call to Order
2. Roll call
3. Review and Approve Agenda
4. Approve Minutes of March 21, 2016 Board Meeting
5. Staff Presentation
6. Approve Monthly Bills and Review Cash Flow Report
7. Personnel Matters
 - A. Retirements/Resignations
 - B. New Hires
 - C. Other
8. Approval of Cooling System Storm Lake Office
9. Chief Administrator's Report
10. Upcoming Dates
11. Set Date, Time for Next Regular Board Meeting
12. Other
13. Adjournment



BOARD PREVIEW

for the Board Meeting - April 18, 2016

MISSION OF PRAIRIE LAKES AEA

The mission of Prairie Lakes AEA is to ensure success for all learners through collaborative partnerships.

In an effort to promote better understanding and communication of Board actions, prior to each Prairie Lakes AEA Board meeting this **BOARD PREVIEW** with an agenda and summary of the agenda is sent to all Prairie Lakes staff via email. It includes basic information on the Agenda Items and Chief Administrator's recommendations to the Board. All are encouraged to attend the Board meetings to share their ideas and to see - live - what the discussion and actions of the Board are. Board meetings are held in the Iowa Lake Room at the Prairie Lakes AEA Office in Pocahontas at 4 PM unless otherwise noted on the agenda. This preview does not have any information related to discipline, confidential personnel matters, or negotiations.

Regular Board Meeting • 4:00 p.m.

1. **Call to Order**
2. **Roll Call**
3. **Review and Approve Agenda - Action Item**
4. **Approve Minutes of March 21, 2016 Board Meeting - Action Item**
5. **Staff Presentation - Informational Item** - Gale Randall, Early Access Regional Liaison, along with members of the Early Access team, will spotlight services designed to meet the needs of kids and families in the world of birth to 3-year old services.
6. **Approve Monthly Bills - Action Item**
 - A. **Review Monthly Cash Flow Report - Information Item**
7. **Personnel Matters**
 - A. **Resignations**
 1. **Licensed - Action Item**
 - a. Molly Snyders, Special Education Teacher - Lakes Partnership School, resignation effective at the end of the 2015-2016 contract year.
 - b. Rosemary Anderson, Speech Language Pathologist, Webster City Office, resignation effective at the end of the 2015-2016 contract year.
 - c. Erin Olson, Instructional Technology Consultant, Storm Lake Office, resignation effective at the end of the 2015-2016 contract year.
 - d. Megan Brood, Behavior Strategist, Algona Office, Resignation effective at the end of the 2015-2016 contract year.

- e. Magnum Peterson, Behavior Strategist, Pocahontas Office, resignation effective at the end of the 2015-2016 contract year.

Administrator's Recommendation - It is recommended that the resignations be approved as presented.

2. Administration - Action Item

- a. Wendy Parker, Director of Special Education, Agency wide, resignation effective at the end of the 2015-2016 contract year.

Administrator's Recommendation - It is recommended that the resignation be approved as presented.

B. New Hires

1. Licensed - Action Item

- a. Shelbi Slack, Speech Language Pathologist, Storm Lake Office, 193 days, MA15/2 paid on 3, \$51,602, start date August 15, 2016.
- b. Sara Westhoff, Speech Language Pathologist, Storm Lake Office, 193 days, MA30/1 paid on 3, \$52,454, start date August 15, 2016.
- c. Karissa Walburg, Speech Language Pathologist, Storm Lake Office, 193 days, MA15/2 paid on 3, \$51,602, start date August 15, 2016.
- d. Melissa Mulder, Teacher of the Hearing Impaired, Estherville Office, 193 days, MA30/1 paid on 3, \$52,454, start date August 15, 2016.

Administrator's Recommendation - It is recommended that the 2016-2017 contracts be approved as presented.

2. Classified - Information only

- e. Chelsey Feauto, Educational Paraprofessional, Lakes Partnership School, 32 days remaining based on a 188 day contract, Grade B, Step 5, \$14.19, start April 18, 2016.

C. Other - none at this time

8. **Approval of Cooling System Storm Lake Office - Action Item** Bids have been requested for the replacement of the cooling system at the Storm Lake office. If all bids have been received by the time of the board meeting, they will be reviewed and one will be approved.

Administrator's Recommendation - It is recommended that the bid be approved as presented.

9. **Chief Administrator's Report - Information Item -**

A. Recognition of Excellence:

- Connie Johnson did a tremendous job of helping to lead the efforts by the communication directors to put on the Annual Conference. A big thank you to Connie and her team for making this a great learning experience by all.
- Lesa Nauss and her team in Estherville did a fantastic job of moving the office during the last week of March to their new location. It was a bit stressful due to the impending timelines that were placed upon them but they all did a great job of just getting it done. Jim Hebert, Mike Schmidt, Brent Gerzema and Nic Schelle also were part of the team that was able to get this move done quickly and without any major issues. The office is fully functioning now with phones, internet and after a few more things get sorted, will be a well oiled machine.

B. Board Member Development:

- Brent Siegrist March Report
- Lakes Partnership School April Report

10. Upcoming Dates - Information Item -

- Northwest Iowa Media Cooperative Governing Council Meeting, Wednesday, April 20, 2016, Lakes Conference Room at the Prairie Lakes Office in Storm Lake. Dinner at 5:00 p.m., with the meeting to follow.

11. Set Date and time for Next Board Meeting - Information Item - The May board meeting is scheduled for **Monday, May 16, 2016 - 4:00 p.m. Prairie Lakes AEA, 500 NE 6th Street, Pocahontas, Iowa.**

12. Other

13. Adjournment

**Prairie Lakes Area Education Agency
Regular Monthly Board Meeting
Monday, March 21, 2016 - 4:00 p.m.
Pocahontas, Iowa**

President Rick Morain called the regular meeting of the Prairie Lakes Area Education Agency Board of Directors to order at 4:00 p.m. The following board members were present: Pat Brown, Sue Brown, Dawn Crane, Todd Lundgren, and Jeremy Riesenber. Gary Astor joined via zoom.

Board approval was given to the agenda presented by Chief Administrator Jeff Herzberg with an addition to personnel.

On a motion by Sue Brown, seconded by Jeremy Riesenber, board approval was given to the minutes of the February 15, 2016 Regular Board Meeting. Motion carried unanimously.

Denise Wasko and Deb Shelton from the Early Childhood Department presented information to the Board that featured the services provided to 3-5 year olds in Prairie Lakes AEA.

Brent Siegrist, Iowa AEAs' Executive Director, shared his outlook on the 2016 Iowa Legislative session and provided an update on the AEA state-wide system.

On a motion by Gary Astor, seconded by Jeremy Riesenber, board approval was given to the bills as presented by Michelle Dowd. Motion carried unanimously. The cash flow report was reviewed by Michelle Dowd.

On a motion by Sue Brown, seconded by Dawn Crane, the board approved the following resignations in the licensed group:

- Allyson Leners, Speech Language Pathologist, Storm Lake Office, resignation effective at the end of the 2015-2016 contract year.
- Margo Kitzrow, Speech Language Pathologist, Storm Lake Office, resignation effective at the end of the 2015-2016 contract year.

Motion carried unanimously.

The board was informed of the following resignation in the classified group:

- Julie Cook, Secretary II, Storm Lake Office, resignation effective March 4, 2016.

On a motion by Todd Lundgren, seconded by Sue Brown, the board approved the following resignation in the administrative group:

- Scott McLeod, Director of Learning, Teaching, and Innovation, Agency wide, resignation effective at the end of the 2015-2016 contract year.

Motion carried unanimously.

On a motion by Pat Brown, seconded by Todd Lundgren, the board approved the staff reductions of 9.0 FTE Communication Paraprofessionals as presented. Motion carried unanimously.

On a motion by Todd Lundgren, seconded by Pat Brown, the board approved the staff reductions of 1.8 FTE Early Childhood Special Education Teacher/Consultants as presented. Motion carried unanimously.

On a motion by Sue Brown, seconded by Jeremy Riesenber, the board approved the 2016-2017 Staff Calendar as presented. Motion carried unanimously.

On a motion by Dawn Crane, seconded by Jeremy Riesenber, the board approved the Prairie Lakes Educational Services Association's 2016-2017 contract settlement of 3.65%, \$82,409. The settlement contains a change in health insurance rates of 9.9%. Motion carried unanimously.

On a motion by Todd Lundgren, seconded by Gary Astor, the board approved the Prairie Lakes Employees Association's 2016-2017 contract settlement of 3.28%, \$466,333. The settlement contains a change in health insurance rates of 9.9%. Motion carried unanimously.

On a motion by Sue Brown, seconded by Jeremy Riesenber, the board approved the Non Bargaining group's 2016-2017 contracts at 2.45%, \$41,849. In addition, the 9.9% health insurance rate increase will be paid with the partial self-funding monies. These costs will be approximately \$22,585, for a total package increase of 3.28%. Motion carried unanimously.

On a motion by Pat Brown, seconded by Dawn Crane, the board approved the Administrative group's 2016-2017 contracts at 2.45%, \$39,496. In addition, the 9.9% health insurance rate increase will be paid with the partial self-funding monies. These costs will be approximately \$8,131, for a total package increase of 2.95%. Motion carried unanimously.

On a motion by Todd Lundgren, seconded by Pat Brown, the board approved Michelle Dowd's, Chief Financial Officer/Board Secretary, 2016-2017 contract at a 10% increase, \$10,761. Additional consideration was given to Dowd for assuming the role of Board Secretary in 2015. Motion carried unanimously.

Chief Administrator's Report:

- Recognition of Excellence:
 - Annette Louk, Leadership and Learning Consultant with an emphasis in Math, received recognition from South Central Calhoun Elementary for her work with the district on their PD, "A teacher commented that the PD we've had in math the past 5 years has made a bigger impact on teaching and learning than anything else in her career. She attributed that to the fact that we studied CGI over a multi-year period. "Even though we didn't think we needed that third year at the time, it's what solidified it for us." She also credited our successful implementation to your consistent follow-up the past two years. You've kept us on track, and it's paying off in terms of student learning!"
 - "For the past several months, Fort Dodge has taken part in math leadership meetings through the AEA. Leslie Moore and Sheila Remington did a fabulous job leading that work! Their excitement for math was contagious and their knowledge of math instruction was amazing! We not only learned a great deal but left motivated to move

the work forward. Our team has grown tremendously because of their efforts!" (FD Teacher Leader)

- Melissa Wurth received recognition from the Learning Supports Team and several districts for her 'excellent quality of work' in PBIS. Please see these recognitions [here](#).
 - Board Member Development: Special Education Report - Specially Designed Instruction Pilot Project - Wendy Parker shared information regarding this project that she is working on at the statewide level.
- Staff Presentation Schedule -
 - April 18th - Birth to 3 Early Childhood Services
 - May 16th - Differentiated Accountability Team

Upcoming dates:

- AEA Governing Board Conference - April 14-15, 2016, West Des Moines

The April board meeting is scheduled for Monday, April 18, 2016 at 4:00 p.m., Prairie Lakes AEA, Pocahontas Office.

There being no further business the board adjourned at 5:45 p.m.

Board President

Board Secretary

Prairie Lakes AEA 8
Board Bills
April 18, 2016

Check	Check Date	Payable To	Description	Amount
78644	3/31/2016	Algona Municipal Utilities	Fiber Optic/Algona	\$ 250.00
78645	3/31/2016	Alliant Energy	Utilities/Jefferson	\$ 274.05
78646	3/31/2016	BRW	Water/FD Office	\$ 15.00
78647	3/31/2016	Century Link	Telephone/Forest Ridge	\$ 90.66
78648	3/31/2016	Continuum Retail Energy Serrvices, LLC	Utilities/FD	\$ 403.97
78648	3/31/2016	Continuum Retail Energy Serrvices, LLC	Utilities/SL Office	\$ 868.11
78649	3/31/2016	COUNSEL	Copier Maintenance	\$ 3,748.41
78649	3/31/2016	COUNSEL	Copier Maintenance/Agency	\$ 2,449.44
78650	3/31/2016	Culligan Water Conditioning	Water/FD Office	\$ 52.26
78651	3/31/2016	Culligan - Storm Lake	April Softener rent/Poky Office	\$ 23.00
78651	3/31/2016	Culligan - Storm Lake	Water/SL Office	\$ 55.65
78652	3/31/2016	Culligan Water Conditioning (S)	Water/Spencer Office	\$ 34.65
78653	3/31/2016	Dump It Sanitation & Recycling, Inc.	Garbage Hauling	\$ 55.00
78654	3/31/2016	Estherville Industrial Development Corporatio	Building Improve. new location	\$ 10,000.00
78654	3/31/2016	Estherville Industrial Development Corporatio	Rent Estherville April 2016	\$ 735.00
78655	3/31/2016	Frontier	Telephone/FD Office	\$ 1,529.37
78656	3/31/2016	Frontier Communications Of Ia	Interstate Telephone/FD	\$ 283.68
78657	3/31/2016	Iowa Conference on Communicative Disorders	Recruit at UNI	\$ 100.00
78658	3/31/2016	Iowa Schools Employee	Health Insurance April 2016	\$ 208,633.34
78659	3/31/2016	Midamerican Energy Company	Utilities/Algona	\$ 171.94
78660	3/31/2016	Rick Morain	Mileage reimbursement	\$ 39.06
78661	3/31/2016	Office Elements	Office Supplies/SL Office	\$ 62.01
78662	3/31/2016	Pitney Bowes Global Financial Services, Inc.	Postage Meter Lease	\$ 832.20
78663	3/31/2016	Proshield Fire Protection	Fire Extinguisher Inspection	\$ 59.50
78664	3/31/2016	Southwest Binding & Laminating	Media Production Supplies	\$ 4,612.76
78665	3/31/2016	United Parcel Service	Postage	\$ 70.34
78665	3/31/2016	United Parcel Service	Postage/Media Production	\$ 12.44
78666	3/31/2016	Verizon Wireless	Cellular Service	\$ 290.72
78667	3/31/2016	Wallace's Water Condition Inc	Water/Estherville Office	\$ 10.50
78668	3/31/2016	The Water Connection	Water/Algona	\$ 20.00
				<u>\$ 235,783.06</u>
78669	4/5/2016	Amazon.com	Supplies/V.Baker	\$ 26.83
78670	4/5/2016	BRW	Water/FD Office	\$ 39.00
78671	4/5/2016	City of Estherville	Water/Garbage/Utilities/Esterv	\$ 387.38
78672	4/5/2016	City of Jefferson	Water/Garbage/Jefferson Office	\$ 25.86
78673	4/5/2016	City of Pocahontas	Utilities/Poky Office	\$ 3,727.22
78674	4/5/2016	City of Storm Lake	Water/SL Office	\$ 249.25
78675	4/5/2016	Fort Dodge Water Department	Water/FD Office	\$ 120.03
78676	4/5/2016	Jefferson Telecom	Telephone/Jefferson	\$ 703.84
78677	4/5/2016	The Water Connection	Water/Algona	\$ 59.50
78678	4/5/2016	Wex Bank	Fuel/Media/Maintenance	\$ 992.32
78679	4/5/2016	WINDSTREAM	Telephone	\$ 747.79
78680	4/5/2016	Woolstock Mutual Telephone Assn.	Telephone/Webster City	\$ 125.00
				<u>\$ 7,204.02</u>
1	4/18/2016	Harriet Adams	MARCH 2016 TRAVEL EXPENSES	\$ 49.59
2	4/18/2016	Pamela Ahlrichs	MARCH 2016 TRAVEL EXPENSES	\$ 220.28
2	4/18/2016	Pamela Ahlrichs	MARCH 2016 TRAVEL EXPENSES	\$ 24.48
3	4/18/2016	Kris Ahrens	MARCH 2016 TRAVEL EXPENSES	\$ 32.34
3	4/18/2016	Kris Ahrens	MARCH 2016 TRAVEL EXPENSES	\$ 291.01

Prairie Lakes AEA 8
Board Bills
April 18, 2016

Check	Check Date	Payable To	Description	Amount
4	4/18/2016	Teresa Alesch	MARCH 2016 TRAVEL EXPENSES	\$ 14.85
4	4/18/2016	Teresa Alesch	MARCH 2016 TRAVEL EXPENSES	\$ 133.63
5	4/18/2016	Meredith Allen	MARCH 2016 TRAVEL EXPENSES	\$ 65.54
5	4/18/2016	Meredith Allen	MARCH 2016 TRAVEL EXPENSES	\$ 65.54
6	4/18/2016	Jane Awtry	MARCH 2016 TRAVEL EXPENSES	\$ 64.74
6	4/18/2016	Jane Awtry	MARCH 2016 TRAVEL EXPENSES	\$ 130.50
7	4/18/2016	Tracy Baak	MARCH 2016 TRAVEL EXPENSES	\$ 185.89
8	4/18/2016	Valerie K. Baker	MARCH 2016 TRAVEL EXPENSES	\$ 417.89
9	4/18/2016	Susan Bangert	MARCH 2016 TRAVEL EXPENSES	\$ 108.46
10	4/18/2016	Amy Barber	MARCH 2016 TRAVEL EXPENSES	\$ 317.84
11	4/18/2016	Yvette Bardole	MARCH 2016 TRAVEL EXPENSES	\$ 66.70
12	4/18/2016	Gloria Bartelt	MARCH 2016 TRAVEL EXPENSES	\$ 197.78
13	4/18/2016	Lori Beltran	MARCH 2016 TRAVEL EXPENSES	\$ 147.32
15	4/18/2016	Laura Beshaler	MARCH 2016 TRAVEL EXPENSES	\$ 146.45
16	4/18/2016	Stacy Bezoni	MARCH 2016 TRAVEL EXPENSES	\$ 16.53
17	4/18/2016	Randi Black	MARCH 2016 TRAVEL EXPENSES	\$ 234.90
18	4/18/2016	Sandra Bonner	MARCH 2016 TRAVEL EXPENSES	\$ 102.37
18	4/18/2016	Sandra Bonner	MARCH 2016 TRAVEL EXPENSES	\$ 27.55
19	4/18/2016	Maria Bradley	MARCH 2016 TRAVEL EXPENSES	\$ 12.47
20	4/18/2016	Megan Brood	MARCH 2016 TRAVEL EXPENSES	\$ 185.89
21	4/18/2016	Cheri C. Brown	MARCH 2016 TRAVEL EXPENSES	\$ 152.83
22	4/18/2016	Carrie Buddenhagen	MARCH 2016 TRAVEL EXPENSES	\$ 31.61
23	4/18/2016	Rebecca Bunnell	MARCH 2016 TRAVEL EXPENSES	\$ 42.63
24	4/18/2016	Sarah Burke	MARCH 2016 TRAVEL EXPENSES	\$ 150.22
25	4/18/2016	Patricia Burma	MARCH 2016 TRAVEL EXPENSES	\$ 287.97
26	4/18/2016	Rachel Burns	MARCH 2016 TRAVEL EXPENSES	\$ 147.90
27	4/18/2016	Susan Burnside	MARCH 2016 TRAVEL EXPENSES	\$ 103.74
27	4/18/2016	Susan Burnside	MARCH 2016 TRAVEL EXPENSES	\$ 255.78
28	4/18/2016	Samantha Cagle	MARCH 2016 TRAVEL EXPENSES	\$ 413.79
29	4/18/2016	Carrie Calhoon	MARCH 2016 TRAVEL EXPENSES	\$ 44.37
29	4/18/2016	Carrie Calhoon	MARCH 2016 TRAVEL EXPENSES	\$ 52.78
29	4/18/2016	Carrie Calhoon	MARCH 2016 TRAVEL EXPENSES	\$ 126.98
30	4/18/2016	Tracey E Carlson	MARCH 2016 TRAVEL EXPENSES	\$ 124.41
31	4/18/2016	Lori Caron	MARCH 2016 TRAVEL EXPENSES	\$ 271.15
32	4/18/2016	Cassady Carter	MARCH 2016 TRAVEL EXPENSES	\$ 58.00
33	4/18/2016	Amy Johnson Champagne	MARCH 2016 TRAVEL EXPENSES	\$ 15.08
34	4/18/2016	Rebecca Coffelt	MARCH 2016 TRAVEL EXPENSES	\$ 291.74
34	4/18/2016	Rebecca Coffelt	MARCH 2016 TRAVEL EXPENSES	\$ 80.80
35	4/18/2016	Chris Conell	MARCH 2016 TRAVEL EXPENSES	\$ 20.30
36	4/18/2016	Patricia Connors	MARCH 2016 TRAVEL EXPENSES	\$ 335.24
37	4/18/2016	Michelle Conrad	MARCH 2016 TRAVEL EXPENSES	\$ 82.07
38	4/18/2016	Elaine Cook	MARCH 2016 TRAVEL EXPENSES	\$ 259.55
39	4/18/2016	Elizabeth Cooper	MARCH 2016 TRAVEL EXPENSES	\$ 360.18
39	4/18/2016	Elizabeth Cooper	MARCH 2016 TRAVEL EXPENSES	\$ 840.00
40	4/18/2016	Amanda DeLancey	MARCH 2016 TRAVEL EXPENSES	\$ 227.65
41	4/18/2016	Tabitha DeMey	MARCH 2016 TRAVEL EXPENSES	\$ 54.23
42	4/18/2016	Shannon DeMoss	MARCH 2016 TRAVEL EXPENSES	\$ 268.83
43	4/18/2016	Rebecca Dirkx	MARCH 2016 TRAVEL EXPENSES	\$ 50.17
44	4/18/2016	Shelley Donovan	MARCH 2016 TRAVEL EXPENSES	\$ 390.05
45	4/18/2016	Michelle Dowd	MARCH 2016 TRAVEL EXPENSES	\$ 187.92
46	4/18/2016	Mary Dunlay	MARCH 2016 TRAVEL EXPENSES	\$ 189.08

Prairie Lakes AEA 8
Board Bills
April 18, 2016

Check	Check Date	Payable To	Description	Amount
47	4/18/2016	Lynn Eby	MARCH 2016 TRAVEL EXPENSES	\$ 332.63
48	4/18/2016	Becky Eglund	MARCH 2016 TRAVEL EXPENSES	\$ 74.24
49	4/18/2016	Janie Eischen	MARCH 2016 TRAVEL EXPENSES	\$ 94.83
50	4/18/2016	Roni Engeldinger	MARCH 2016 TRAVEL EXPENSES	\$ 281.59
51	4/18/2016	Scott Fosseen	MARCH 2016 TRAVEL EXPENSES	\$ 177.50
51	4/18/2016	Scott Fosseen	MARCH 2016 TRAVEL EXPENSES	\$ 104.98
52	4/18/2016	Emily Frostestad	MARCH 2016 TRAVEL EXPENSES	\$ 75.40
53	4/18/2016	Denise C. Gajewsky	MARCH 2016 TRAVEL EXPENSES	\$ 123.54
53	4/18/2016	Denise C. Gajewsky	MARCH 2016 TRAVEL EXPENSES	\$ 16.96
54	4/18/2016	Kimberly Galles	MARCH 2016 TRAVEL EXPENSES	\$ 243.32
54	4/18/2016	Kimberly Galles	MARCH 2016 TRAVEL EXPENSES	\$ 48.14
55	4/18/2016	Brent Gerzema	MARCH 2016 TRAVEL EXPENSES	\$ 30.36
55	4/18/2016	Brent Gerzema	MARCH 2016 TRAVEL EXPENSES	\$ 30.37
55	4/18/2016	Brent Gerzema	MARCH 2016 TRAVEL EXPENSES	\$ 242.90
56	4/18/2016	Kathryn Glesne	MARCH 2016 TRAVEL EXPENSES	\$ 186.18
57	4/18/2016	Joyce Godsen	MARCH 2016 TRAVEL EXPENSES	\$ 15.37
58	4/18/2016	Julie Graber	MARCH 2016 TRAVEL EXPENSES	\$ 135.43
58	4/18/2016	Julie Graber	MARCH 2016 TRAVEL EXPENSES	\$ 3.19
58	4/18/2016	Julie Graber	MARCH 2016 TRAVEL EXPENSES	\$ 135.43
58	4/18/2016	Julie Graber	MARCH 2016 TRAVEL EXPENSES	\$ 3.19
59	4/18/2016	Treva Graves	MARCH 2016 TRAVEL EXPENSES	\$ 13.34
60	4/18/2016	Shannon Hagen	MARCH 2016 TRAVEL EXPENSES	\$ 38.28
61	4/18/2016	Erin Handeland	MARCH 2016 TRAVEL EXPENSES	\$ 494.45
62	4/18/2016	Jessie Hansen	MARCH 2016 TRAVEL EXPENSES	\$ 288.96
62	4/18/2016	Jessie Hansen	MARCH 2016 TRAVEL EXPENSES	\$ 357.28
63	4/18/2016	Joan R. Hansen	MARCH 2016 TRAVEL EXPENSES	\$ 42.63
64	4/18/2016	Kathy Hansen	MARCH 2016 TRAVEL EXPENSES	\$ 417.89
65	4/18/2016	Linda Harms	MARCH 2016 TRAVEL EXPENSES	\$ 324.22
66	4/18/2016	Carla Hupert	MARCH 2016 TRAVEL EXPENSES	\$ 124.12
67	4/18/2016	Jessica Hawkins	MARCH 2016 TRAVEL EXPENSES	\$ 217.50
68	4/18/2016	Jenny Henscheid	MARCH 2016 TRAVEL EXPENSES	\$ 419.34
69	4/18/2016	Cari Hepperle	MARCH 2016 TRAVEL EXPENSES	\$ 109.04
70	4/18/2016	Jeff Herzberg	MARCH 2016 TRAVEL EXPENSES	\$ 137.17
70	4/18/2016	Jeff Herzberg	MARCH 2016 TRAVEL EXPENSES	\$ 168.20
71	4/18/2016	Maddisen Heun	MARCH 2016 TRAVEL EXPENSES	\$ 42.34
72	4/18/2016	Dawn Higgins	MARCH 2016 TRAVEL EXPENSES	\$ 504.02
73	4/18/2016	Nicole Hinrichs	MARCH 2016 TRAVEL EXPENSES	\$ 6.14
73	4/18/2016	Nicole Hinrichs	MARCH 2016 TRAVEL EXPENSES	\$ 204.45
74	4/18/2016	Tiffany Holt	MARCH 2016 TRAVEL EXPENSES	\$ 213.44
75	4/18/2016	Connie Hopper	MARCH 2016 TRAVEL EXPENSES	\$ 118.32
76	4/18/2016	Jane Jacobson	MARCH 2016 TRAVEL EXPENSES	\$ 118.32
77	4/18/2016	Diane Jackson	MARCH 2016 TRAVEL EXPENSES	\$ 141.52
78	4/18/2016	Coletta Jaeger	MARCH 2016 TRAVEL EXPENSES	\$ 256.07
79	4/18/2016	Radina Jansen	MARCH 2016 TRAVEL EXPENSES	\$ 95.12
80	4/18/2016	Pamela Jobgen	MARCH 2016 TRAVEL EXPENSES	\$ 28.42
80	4/18/2016	Pamela Jobgen	MARCH 2016 TRAVEL EXPENSES	\$ 24.36
81	4/18/2016	Connie Johnson	MARCH 2016 TRAVEL EXPENSES	\$ 63.80
81	4/18/2016	Connie Johnson	MARCH 2016 TRAVEL EXPENSES	\$ 26.10
82	4/18/2016	Kimberly Johnson	MARCH 2016 TRAVEL EXPENSES	\$ 270.86
83	4/18/2016	Carrie Kee	MARCH 2016 TRAVEL EXPENSES	\$ 13.05
83	4/18/2016	Carrie Kee	MARCH 2016 TRAVEL EXPENSES	\$ 13.05

Prairie Lakes AEA 8
Board Bills
April 18, 2016

Check	Check Date	Payable To	Description	Amount
84	4/18/2016	Jason Kehoe	MARCH 2016 TRAVEL EXPENSES	\$ 84.10
84	4/18/2016	Jason Kehoe	MARCH 2016 TRAVEL EXPENSES	\$ 54.81
85	4/18/2016	Catherine Kingery	MARCH 2016 TRAVEL EXPENSES	\$ 496.48
86	4/18/2016	Claire King	MARCH 2016 TRAVEL EXPENSES	\$ 37.80
86	4/18/2016	Claire King	MARCH 2016 TRAVEL EXPENSES	\$ 36.54
87	4/18/2016	Peggy Koester	MARCH 2016 TRAVEL EXPENSES	\$ 211.41
88	4/18/2016	Diane Krause	MARCH 2016 TRAVEL EXPENSES	\$ 10.90
88	4/18/2016	Diane Krause	MARCH 2016 TRAVEL EXPENSES	\$ 87.23
88	4/18/2016	Diane Krause	MARCH 2016 TRAVEL EXPENSES	\$ 10.90
89	4/18/2016	Kathy Jo Kruse	MARCH 2016 TRAVEL EXPENSES	\$ 351.19
90	4/18/2016	Tiffany Lammers	MARCH 2016 TRAVEL EXPENSES	\$ 30.74
90	4/18/2016	Tiffany Lammers	MARCH 2016 TRAVEL EXPENSES	\$ 69.60
91	4/18/2016	Joanna Lange	MARCH 2016 TRAVEL EXPENSES	\$ 312.04
92	4/18/2016	Connie Lappe	MARCH 2016 TRAVEL EXPENSES	\$ 108.12
92	4/18/2016	Connie Lappe	MARCH 2016 TRAVEL EXPENSES	\$ 37.99
92	4/18/2016	Connie Lappe	MARCH 2016 TRAVEL EXPENSES	\$ 150.22
93	4/18/2016	Sally Legleiter	MARCH 2016 TRAVEL EXPENSES	\$ 68.89
93	4/18/2016	Sally Legleiter	MARCH 2016 TRAVEL EXPENSES	\$ 23.78
94	4/18/2016	Addy Leistikow	MARCH 2016 TRAVEL EXPENSES	\$ 129.05
94	4/18/2016	Addy Leistikow	MARCH 2016 TRAVEL EXPENSES	\$ 6.44
95	4/18/2016	Marcie Lentsch	MARCH 2016 TRAVEL EXPENSES	\$ 144.42
95	4/18/2016	Marcie Lentsch	MARCH 2016 TRAVEL EXPENSES	\$ 83.60
96	4/18/2016	Linda Linn	MARCH 2016 TRAVEL EXPENSES	\$ 194.01
96	4/18/2016	Linda Linn	MARCH 2016 TRAVEL EXPENSES	\$ 612.97
97	4/18/2016	Annette Louk	MARCH 2016 TRAVEL EXPENSES	\$ 85.78
97	4/18/2016	Annette Louk	MARCH 2016 TRAVEL EXPENSES	\$ 320.16
97	4/18/2016	Annette Louk	MARCH 2016 TRAVEL EXPENSES	\$ 171.76
98	4/18/2016	Laura Lucchesi	MARCH 2016 TRAVEL EXPENSES	\$ 188.21
99	4/18/2016	Denise Lundell	MARCH 2016 TRAVEL EXPENSES	\$ 66.12
100	4/18/2016	Cheryl Lyon	MARCH 2016 TRAVEL EXPENSES	\$ 318.42
101	4/18/2016	Kris Manteufel	MARCH 2016 TRAVEL EXPENSES	\$ 420.79
102	4/18/2016	Katie McClurg	MARCH 2016 TRAVEL EXPENSES	\$ 74.53
103	4/18/2016	Heidi McGuire	MARCH 2016 TRAVEL EXPENSES	\$ 65.25
104	4/18/2016	Tammy McKimmey	MARCH 2016 TRAVEL EXPENSES	\$ 191.69
105	4/18/2016	Scott McLeod	MARCH 2016 TRAVEL EXPENSES	\$ 15.66
106	4/18/2016	Sarah Meighan	MARCH 2016 TRAVEL EXPENSES	\$ 126.44
107	4/18/2016	Julie Meyer	MARCH 2016 TRAVEL EXPENSES	\$ 8.70
107	4/18/2016	Julie Meyer	MARCH 2016 TRAVEL EXPENSES	\$ 207.64
108	4/18/2016	Judy Mischke	MARCH 2016 TRAVEL EXPENSES	\$ 535.34
109	4/18/2016	Kathy Molden	MARCH 2016 TRAVEL EXPENSES	\$ 120.93
110	4/18/2016	Rachel Montag	MARCH 2016 TRAVEL EXPENSES	\$ 254.62
111	4/18/2016	Robin Montgomery	MARCH 2016 TRAVEL EXPENSES	\$ 37.41
112	4/18/2016	Rachael Mooney	MARCH 2016 TRAVEL EXPENSES	\$ 196.91
113	4/18/2016	Dr. Leslie Moore	MARCH 2016 TRAVEL EXPENSES	\$ 434.42
113	4/18/2016	Dr. Leslie Moore	MARCH 2016 TRAVEL EXPENSES	\$ 221.44
114	4/18/2016	Tehra Moore	MARCH 2016 TRAVEL EXPENSES	\$ 325.67
115	4/18/2016	Jann Murphy	MARCH 2016 TRAVEL EXPENSES	\$ 136.88
116	4/18/2016	Julie Nadrchal	MARCH 2016 TRAVEL EXPENSES	\$ 321.90
117	4/18/2016	Katie Nelson	MARCH 2016 TRAVEL EXPENSES	\$ 291.16
118	4/18/2016	Penny Nordstrom	MARCH 2016 TRAVEL EXPENSES	\$ 102.08
119	4/18/2016	Jackie Ohl	MARCH 2016 TRAVEL EXPENSES	\$ 204.74

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120	4/18/2016	Kelly Olson	MARCH 2016 TRAVEL EXPENSES	\$ 2.90
121	4/18/2016	Erin Olson	MARCH 2016 TRAVEL EXPENSES	\$ 115.86
121	4/18/2016	Erin Olson	MARCH 2016 TRAVEL EXPENSES	\$ 115.86
122	4/18/2016	Hope Paez	MARCH 2016 TRAVEL EXPENSES	\$ 120.64
122	4/18/2016	Hope Paez	MARCH 2016 TRAVEL EXPENSES	\$ 87.00
123	4/18/2016	Wendy Parker	MARCH 2016 TRAVEL EXPENSES	\$ 133.40
123	4/18/2016	Wendy Parker	MARCH 2016 TRAVEL EXPENSES	\$ 371.78
124	4/18/2016	Aaron Patrick	MARCH 2016 TRAVEL EXPENSES	\$ 63.22
125	4/18/2016	Amy Peterson	MARCH 2016 TRAVEL EXPENSES	\$ 388.02
126	4/18/2016	Magnum Peterson	MARCH 2016 TRAVEL EXPENSES	\$ 161.24
127	4/18/2016	Nicole Peter	MARCH 2016 TRAVEL EXPENSES	\$ 160.08
128	4/18/2016	Martha Poland	MARCH 2016 TRAVEL EXPENSES	\$ 360.18
129	4/18/2016	Jennifer Prentice	MARCH 2016 TRAVEL EXPENSES	\$ 132.24
130	4/18/2016	Amy Profit	MARCH 2016 TRAVEL EXPENSES	\$ 215.18
131	4/18/2016	Erin Pullen	MARCH 2016 TRAVEL EXPENSES	\$ 34.22
132	4/18/2016	Gale Randall	MARCH 2016 TRAVEL EXPENSES	\$ 51.33
132	4/18/2016	Gale Randall	MARCH 2016 TRAVEL EXPENSES	\$ 233.45
133	4/18/2016	Jaymie Randel	MARCH 2016 TRAVEL EXPENSES	\$ 220.55
133	4/18/2016	Jaymie Randel	MARCH 2016 TRAVEL EXPENSES	\$ 87.17
134	4/18/2016	Kristine Randell	MARCH 2016 TRAVEL EXPENSES	\$ 19.14
135	4/18/2016	Susan Rasmussen	MARCH 2016 TRAVEL EXPENSES	\$ 160.66
136	4/18/2016	Sheila Remington	MARCH 2016 TRAVEL EXPENSES	\$ 337.43
136	4/18/2016	Sheila Remington	MARCH 2016 TRAVEL EXPENSES	\$ 298.41
136	4/18/2016	Sheila Remington	MARCH 2016 TRAVEL EXPENSES	\$ 10.00
137	4/18/2016	Kathy L. Rhode	MARCH 2016 TRAVEL EXPENSES	\$ 48.72
138	4/18/2016	Lisa Richter	MARCH 2016 TRAVEL EXPENSES	\$ 152.83
139	4/18/2016	Sharon Richardson	MARCH 2016 TRAVEL EXPENSES	\$ 551.87
140	4/18/2016	Debra Rowland	MARCH 2016 TRAVEL EXPENSES	\$ 114.26
141	4/18/2016	Maureen Salinas	MARCH 2016 TRAVEL EXPENSES	\$ 213.44
142	4/18/2016	Jennifer Sammons	MARCH 2016 TRAVEL EXPENSES	\$ 319.29
143	4/18/2016	Nicole Scharn	MARCH 2016 TRAVEL EXPENSES	\$ 62.64
144	4/18/2016	Nicholas Schelle	MARCH 2016 TRAVEL EXPENSES	\$ 1.39
144	4/18/2016	Nicholas Schelle	MARCH 2016 TRAVEL EXPENSES	\$ 10.85
144	4/18/2016	Nicholas Schelle	MARCH 2016 TRAVEL EXPENSES	\$ 1.39
144	4/18/2016	Nicholas Schelle	MARCH 2016 TRAVEL EXPENSES	\$ 86.77
144	4/18/2016	Nicholas Schelle	MARCH 2016 TRAVEL EXPENSES	\$ 11.14
144	4/18/2016	Nicholas Schelle	MARCH 2016 TRAVEL EXPENSES	\$ 10.85
145	4/18/2016	Travis Schlenger	MARCH 2016 TRAVEL EXPENSES	\$ 210.25
146	4/18/2016	Michael Schmidt	MARCH 2016 TRAVEL EXPENSES	\$ 25.20
146	4/18/2016	Michael Schmidt	MARCH 2016 TRAVEL EXPENSES	\$ 21.66
146	4/18/2016	Michael Schmidt	MARCH 2016 TRAVEL EXPENSES	\$ 21.66
146	4/18/2016	Michael Schmidt	MARCH 2016 TRAVEL EXPENSES	\$ 25.20
146	4/18/2016	Michael Schmidt	MARCH 2016 TRAVEL EXPENSES	\$ 201.61
146	4/18/2016	Michael Schmidt	MARCH 2016 TRAVEL EXPENSES	\$ 173.30
147	4/18/2016	Nancy L. Schofield	MARCH 2016 TRAVEL EXPENSES	\$ 306.82
148	4/18/2016	Denise Schwery	MARCH 2016 TRAVEL EXPENSES	\$ 127.02
149	4/18/2016	Mary Kay Sharkey	MARCH 2016 TRAVEL EXPENSES	\$ 31.90
150	4/18/2016	Deb Shelton	MARCH 2016 TRAVEL EXPENSES	\$ 76.47
150	4/18/2016	Deb Shelton	MARCH 2016 TRAVEL EXPENSES	\$ 8.50
151	4/18/2016	Jill Siefken	MARCH 2016 TRAVEL EXPENSES	\$ 367.72
152	4/18/2016	Amanda Sigler	MARCH 2016 TRAVEL EXPENSES	\$ 129.92

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153	4/18/2016	Rebecca Singer	MARCH 2016 TRAVEL EXPENSES	\$ 220.11
154	4/18/2016	LuAnn Slayton	MARCH 2016 TRAVEL EXPENSES	\$ 367.14
155	4/18/2016	Melissa Smith	MARCH 2016 TRAVEL EXPENSES	\$ 161.53
156	4/18/2016	Nanette Smith	MARCH 2016 TRAVEL EXPENSES	\$ 12.18
157	4/18/2016	Loreda K. Spanjers	MARCH 2016 TRAVEL EXPENSES	\$ 155.27
157	4/18/2016	Loreda K. Spanjers	MARCH 2016 TRAVEL EXPENSES	\$ 305.95
158	4/18/2016	Patricia Stauter	MARCH 2016 TRAVEL EXPENSES	\$ 104.40
159	4/18/2016	Julie Steinhoff	MARCH 2016 TRAVEL EXPENSES	\$ 34.22
160	4/18/2016	Janet Stremel	MARCH 2016 TRAVEL EXPENSES	\$ 216.05
161	4/18/2016	Donna Sump McClain	MARCH 2016 TRAVEL EXPENSES	\$ 300.44
162	4/18/2016	Jill Sundblad	MARCH 2016 TRAVEL EXPENSES	\$ 238.38
162	4/18/2016	Jill Sundblad	MARCH 2016 TRAVEL EXPENSES	\$ 249.98
163	4/18/2016	Janelle L. Swanson	MARCH 2016 TRAVEL EXPENSES	\$ 149.64
163	4/18/2016	Janelle L. Swanson	MARCH 2016 TRAVEL EXPENSES	\$ 128.93
164	4/18/2016	Teresa Teague	MARCH 2016 TRAVEL EXPENSES	\$ 232.29
165	4/18/2016	Jane Thilges	MARCH 2016 TRAVEL EXPENSES	\$ 236.93
166	4/18/2016	Tony Thilges	MARCH 2016 TRAVEL EXPENSES	\$ 402.52
167	4/18/2016	Amy Thompson	MARCH 2016 TRAVEL EXPENSES	\$ 62.06
168	4/18/2016	Sara Toedter	MARCH 2016 TRAVEL EXPENSES	\$ 385.41
169	4/18/2016	Joni Trammell	MARCH 2016 TRAVEL EXPENSES	\$ 348.58
170	4/18/2016	Nancy Trampel	MARCH 2016 TRAVEL EXPENSES	\$ 79.75
171	4/18/2016	Chrys A. Velky	MARCH 2016 TRAVEL EXPENSES	\$ 30.16
172	4/18/2016	Angela Vogel	MARCH 2016 TRAVEL EXPENSES	\$ 86.42
173	4/18/2016	Karen Waid	MARCH 2016 TRAVEL EXPENSES	\$ 109.91
174	4/18/2016	Jodi Ward	MARCH 2016 TRAVEL EXPENSES	\$ 69.02
175	4/18/2016	Carol Warmbier	MARCH 2016 TRAVEL EXPENSES	\$ 32.77
176	4/18/2016	Denise Wasko	MARCH 2016 TRAVEL EXPENSES	\$ 35.09
176	4/18/2016	Denise Wasko	MARCH 2016 TRAVEL EXPENSES	\$ 135.14
177	4/18/2016	Susan Wedel	MARCH 2016 TRAVEL EXPENSES	\$ 9.86
178	4/18/2016	Christine Wells	MARCH 2016 TRAVEL EXPENSES	\$ 82.19
178	4/18/2016	Christine Wells	MARCH 2016 TRAVEL EXPENSES	\$ 315.52
178	4/18/2016	Christine Wells	MARCH 2016 TRAVEL EXPENSES	\$ 192.14
178	4/18/2016	Christine Wells	MARCH 2016 TRAVEL EXPENSES	\$ 10.30
179	4/18/2016	Lynn Weringa	MARCH 2016 TRAVEL EXPENSES	\$ 223.59
180	4/18/2016	Tori Woiwood	MARCH 2016 TRAVEL EXPENSES	\$ 110.49
181	4/18/2016	Jennifer Woodruff	MARCH 2016 TRAVEL EXPENSES	\$ 358.44
182	4/18/2016	Melissa K. Wurth	MARCH 2016 TRAVEL EXPENSES	\$ 90.19
182	4/18/2016	Melissa K. Wurth	MARCH 2016 TRAVEL EXPENSES	\$ 223.01
183	4/18/2016	Timothy Youngdahl	MARCH 2016 TRAVEL EXPENSES	\$ 144.71
78687	4/18/2016	Ankeny CSD	MARCH 2016 TRAVEL EXPENSES	\$ 53.94
78687	4/18/2016	Ankeny CSD	MARCH 2016 TRAVEL EXPENSES	\$ 88.74
78689	4/18/2016	Kathy Behrens	MARCH 2016 TRAVEL EXPENSES	\$ 235.19
78690	4/18/2016	Debra S. Bennett	MARCH 2016 TRAVEL EXPENSES	\$ 44.95
78692	4/18/2016	Regina Blomberg	MARCH 2016 TRAVEL EXPENSES	\$ 110.20
78692	4/18/2016	Regina Blomberg	MARCH 2016 TRAVEL EXPENSES	\$ 239.97
78693	4/18/2016	Summer Boes	MARCH 2016 TRAVEL EXPENSES	\$ 308.56
78693	4/18/2016	Summer Boes	MARCH 2016 TRAVEL EXPENSES	\$ 95.70
78696	4/18/2016	Kathy Brenny	MARCH 2016 TRAVEL EXPENSES	\$ 88.74
78696	4/18/2016	Kathy Brenny	MARCH 2016 TRAVEL EXPENSES	\$ 65.25
78700	4/18/2016	Diane Capesius	MARCH 2016 TRAVEL EXPENSES	\$ 82.94
78701	4/18/2016	Heather Carr	MARCH 2016 TRAVEL EXPENSES	\$ 30.45

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78706	4/18/2016	David Cole	MARCH 2016 TRAVEL EXPENSES	\$ 34.80
78706	4/18/2016	David Cole	MARCH 2016 TRAVEL EXPENSES	\$ 52.20
78717	4/18/2016	Richard D. Feilmeier	MARCH 2016 TRAVEL EXPENSES	\$ 200.68
78719	4/18/2016	Ryan Flaherty	MARCH 2016 TRAVEL EXPENSES	\$ 119.54
78719	4/18/2016	Ryan Flaherty	MARCH 2016 TRAVEL EXPENSES	\$ 13.28
78721	4/18/2016	Deb Gade	MARCH 2016 TRAVEL EXPENSES	\$ 153.70
78730	4/18/2016	Wendy Hopkins	MARCH 2016 TRAVEL EXPENSES	\$ 78.01
78740	4/18/2016	Sheila King	MARCH 2016 TRAVEL EXPENSES	\$ 184.15
78749	4/18/2016	Jackie Loos	MARCH 2016 TRAVEL EXPENSES	\$ 17.98
78751	4/18/2016	Kandace Martin	MARCH 2016 TRAVEL EXPENSES	\$ 35.12
78751	4/18/2016	Kandace Martin	MARCH 2016 TRAVEL EXPENSES	\$ 316.07
78759	4/18/2016	Jean Mohr	MARCH 2016 TRAVEL EXPENSES	\$ 68.15
78761	4/18/2016	Lesa Nauss	MARCH 2016 TRAVEL EXPENSES	\$ 13.66
78761	4/18/2016	Lesa Nauss	MARCH 2016 TRAVEL EXPENSES	\$ 122.93
78763	4/18/2016	Diane Twait Nelsen	MARCH 2016 TRAVEL EXPENSES	\$ 302.18
78777	4/18/2016	Leslie Pralle Keehn	MARCH 2016 TRAVEL EXPENSES	\$ 218.08
78777	4/18/2016	Leslie Pralle Keehn	MARCH 2016 TRAVEL EXPENSES	\$ 218.08
78786	4/18/2016	Melissa Rucker	MARCH 2016 TRAVEL EXPENSES	\$ 210.54
78788	4/18/2016	Julie Saul	MARCH 2016 TRAVEL EXPENSES	\$ 316.39
78800	4/18/2016	Kris Taphorn	MARCH 2016 TRAVEL EXPENSES	\$ 118.90
78801	4/18/2016	Julie Tolliver	MARCH 2016 TRAVEL EXPENSES	\$ 11.31
78802	4/18/2016	Jennifer L. Traub	MARCH 2016 TRAVEL EXPENSES	\$ 417.60
78809	4/18/2016	Joy Weier	MARCH 2016 TRAVEL EXPENSES	\$ 16.53
				<u>\$ 44,150.67</u>
14	4/18/2016	Sue Berberich	Supply Reimbursement/LPS	\$ 26.39
58	4/18/2016	Julie Graber	Supply Reimbursement	\$ 18.50
96	4/18/2016	Linda Linn	Registration Fee reimbursemen	\$ 65.00
156	4/18/2016	Nanette Smith	Supply Reimbursement/LPS	\$ 69.50
78681	4/18/2016	A&M Laundry Inc	Laundry Service/Media/Poky of	\$ 52.16
78682	4/18/2016	Ahlers & Cooney, P.C.	SPED Legal Fees	\$ 552.00
78683	4/18/2016	Algona Municipal Utilities	Utilites/Algona Office	\$ 305.14
78684	4/18/2016	Algona Community School	PAK March tuition	\$ 1,440.00
78685	4/18/2016	Americinn Hotel & Suites	Lodging/C.Wells	\$ 155.68
78686	4/18/2016	Americinn Motel & Suites	Lodging/J.Randel	\$ 61.60
78686	4/18/2016	Americinn Motel & Suites	Lodging/S.Cagle	\$ 61.60
78688	4/18/2016	ASCD	Books/K.Ahrens	\$ 54.90
78691	4/18/2016	Black Hills Energy	Utilities/Estherville Office	\$ 93.51
78694	4/18/2016	Bomgaars	Supplies/Estherville Office	\$ 16.91
78694	4/18/2016	Bomgaars	Supplies/FD Office	\$ 28.91
78695	4/18/2016	Tahrae Bonnes	Teaching Strategies GOLD/IQPP	\$ 100.00
78697	4/18/2016	Brown Services	Janitorial Service	\$ 100.00
78698	4/18/2016	BRW	Water/FD Office	\$ 37.50
78699	4/18/2016	Buena Vista University	PD Registration	\$ 975.00
78702	4/18/2016	Carrollton Inn	Lodging/K.Galles	\$ 123.20
78703	4/18/2016	CDW Government, Inc.	iPad Cases/SPED	\$ 3,699.00
78704	4/18/2016	Central Iowa Distributing	Supplies/Estherville Office	\$ 152.80
78705	4/18/2016	Dorothy Christensen	Mileage Reimbursement	\$ 29.64
78707	4/18/2016	Continental Fire Sprinkler Co	5-year inspection fee	\$ 875.00
78708	4/18/2016	COUNSEL	Copier Agreement/LPS	\$ 161.52
78708	4/18/2016	COUNSEL	Copier Maintenance Agreement	\$ 167.61

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78708	4/18/2016	COUNSEL	Copier/Forest Ridge	\$ 158.93
78709	4/18/2016	Culligan Water Conditioning, Inc. - Boone	Water/Jefferson Office	\$ 22.83
78710	4/18/2016	Culligan Water Conditioning (S)	Bottled Water/Spencer Office	\$ 35.70
78710	4/18/2016	Culligan Water Conditioning (S)	Water/Spencer	\$ 35.70
78711	4/18/2016	Daniel Tire Company	Service maintenance Van	\$ 38.50
78712	4/18/2016	Days Inn - Airport	Lodging/L.Linn	\$ 60.00
78713	4/18/2016	Didax, Inc.	TQICC/A.Louk	\$ 179.70
78714	4/18/2016	Emmetsburg Catholic Grade School	PAK February 2016	\$ 660.00
78714	4/18/2016	Emmetsburg Catholic Grade School	PAK March 2016	\$ 660.00
78715	4/18/2016	Emmet County Public Health	PAK December 2015	\$ 3,000.00
78715	4/18/2016	Emmet County Public Health	PAK February 2016	\$ 1,800.00
78716	4/18/2016	Engel Law Office	Legal Fees/March 2016	\$ 1,417.50
78718	4/18/2016	Fick's Ace Hardware	Keys/Estherviell office	\$ 68.70
78718	4/18/2016	Fick's Ace Hardware	Supplies/Estherville Office	\$ 20.98
78720	4/18/2016	Forest City Christian School	PAK April 2016	\$ 565.00
78720	4/18/2016	Forest City Christian School	PAK Literacy Grant	\$ 413.98
78722	4/18/2016	Garbage Hauling Service	Garbage hauling/SL Office	\$ 198.00
78723	4/18/2016	Graybar	Technology Supplies	\$ 77.06
78724	4/18/2016	Abigale Green	Contracted Service/IPLA	\$ 100.00
78725	4/18/2016	Hanson Family Life Center	PAK March 2016	\$ 210.00
78726	4/18/2016	Iris Hernandez	Contracted Services/IPLA	\$ 100.00
78727	4/18/2016	Peggy Hofbauer	Teaching Strategies GOLD/IQPP	\$ 100.00
78728	4/18/2016	Holiday Inn Express Hotel & Suites	Lodging/J.Swanson/C.King	\$ 411.68
78729	4/18/2016	Hope Haven, Inc.	Janitorial Service/Estherville	\$ 442.89
78731	4/18/2016	Hotel Pattee	State PR Retreat Deposit	\$ 500.00
78732	4/18/2016	Iowa Association of Area Education Agencies	Zoom Licensing	\$ 4,240.50
78733	4/18/2016	Iowa Communications Network	Bandwidth	\$ 30,527.00
78733	4/18/2016	Iowa Communications Network	Telephone FTDGAEAO1	\$ 289.75
78733	4/18/2016	Iowa Communications Network	Telephone/Agency	\$ 6,643.48
78734	4/18/2016	Infomax Office Systems, Inc	Parts for Folder machine/Media	\$ 189.83
78735	4/18/2016	Inman Electric Co.	Electrical/Estherville Office	\$ 1,863.91
78736	4/18/2016	Iowa Board of Educational Examiners	SBO License Renewal/Hebert	\$ 86.00
78736	4/18/2016	Iowa Board of Educational Examiners	SBO License Renewal/Murphy	\$ 86.00
78737	4/18/2016	Ia Braille & Sight Saving Sch	Contracted Itinerant Teacher	\$ 16,373.21
78737	4/18/2016	Ia Braille & Sight Saving Sch	Contracted Service March 2016	\$ 4,317.46
78738	4/18/2016	Jerry's Pest Control	Monthly Pest Control/FD Office	\$ 40.00
78739	4/18/2016	Kidstop Childcare	PAK April 2016	\$ 125.00
78739	4/18/2016	Kidstop Childcare	PAK Grant	\$ 1,417.14
78741	4/18/2016	Kossuth County Care Team	PAK tuition	\$ 2,912.77
78742	4/18/2016	Kossuth Regional Health Ctr	PAK March 2016	\$ 2,850.00
78743	4/18/2016	Lake Mills Community Preschool	PAK March 2016	\$ 625.00
78744	4/18/2016	The Laurens House of Print	Media Production Supplies	\$ 20.00
78745	4/18/2016	Jaryd Lawrence	Our Kids Coordinator	\$ 1,000.00
78746	4/18/2016	Lexjet	Media Production Supplies	\$ 1,047.00
78747	4/18/2016	Little Mustangs	PAK April 2016	\$ 250.00
78748	4/18/2016	Marlin Lode	Contracted Services/IPLA	\$ 1,050.00
78750	4/18/2016	Mackin Educational Resources	Lending Library Supplies	\$ 73.72
78750	4/18/2016	Mackin Educational Resources	Lending Library Supplies	\$ 1,412.38
78752	4/18/2016	Maynard Kuhnes Cleaning Servicers LLC	Janitorial Service/SL Office	\$ 1,928.50
78753	4/18/2016	McConnell's Custom Construction	Snow Removal/Jefferson	\$ 15.00
78754	4/18/2016	Menards	Maintenance Supplies/Webster C	\$ 6.87

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78754	4/18/2016	Menards	Maintenance Tools	\$ 43.36
78754	4/18/2016	Menards	Supplies/Tech. Dept.	\$ 39.31
78755	4/18/2016	Midamerican Energy Company	Utilities/FD Office	\$ 1,006.07
78755	4/18/2016	Midamerican Energy Company	Utilities/SL Office	\$ 1,119.22
78756	4/18/2016	Mid-Sioux Opportunity	PAK incentives	\$ 12,298.33
78757	4/18/2016	Mike's Lawn Service, Inc.	Snow Removal/SL office	\$ 115.00
78758	4/18/2016	Ashley Miller	Refund MTSS class	\$ 55.00
78760	4/18/2016	National Science Teacher Association	Instructional Supplies	\$ 922.30
78762	4/18/2016	Jill Nedved	Contracted Data Entry	\$ 138.96
78764	4/18/2016	North Iowa CSD	PAK Jan.-March tuition	\$ 1,050.00
78764	4/18/2016	North Iowa CSD	PAK Preschool grants	\$ 1,569.10
78765	4/18/2016	Oaktree Products, Inc.	Audiology Supplies/SL Office	\$ 26.10
78766	4/18/2016	Office Max	Battery for phone system/FD Office	\$ 129.99
78767	4/18/2016	Oriental Trading Company	Supplies/T.Alesch	\$ 16.49
78768	4/18/2016	Diane Origer	Teaching Strategies GOLD/IQPP	\$ 100.00
78769	4/18/2016	OTTUMWA COMMUNITY SCHOOL DISTRICT	Refund Duplicare payment	\$ 175.00
78770	4/18/2016	Palo Alto Community Health	PAK February 2016	\$ 150.00
78771	4/18/2016	Panera Bread of Iowa	Meals/State PR	\$ 114.46
78772	4/18/2016	Pederson Sanitation	Garbage Pick up/FD Office	\$ 200.00
78773	4/18/2016	Plunkett's Pest Control	Monthly Pest Control/Estherville	\$ 31.64
78774	4/18/2016	Pocahontas Ford Lincoln Mercury	Media Van Maintenance	\$ 33.04
78775	4/18/2016	Lori Porsch	Contracted Services/IPLA	\$ 1,050.00
78775	4/18/2016	Lori Porsch	ELL Coordinator	\$ 3,000.00
78776	4/18/2016	Powercom Motor Control Corp.	Heater for Server room	\$ 146.37
78778	4/18/2016	Pro Ed	Supplies/S.Rasmussen	\$ 216.70
78779	4/18/2016	Quality Inn & Suites	Lodging/J.Awtry	\$ 61.60
78780	4/18/2016	Quality Inn and Suites	Lodging/C.Calhoon/TQ	\$ 61.60
78781	4/18/2016	Ramada Northwest Inn & Suites	Lodging/J.Randel	\$ 184.80
78782	4/18/2016	Jodi Ramsey, ORT/L	Contracted OT March 2016	\$ 4,716.66
78783	4/18/2016	Ries's Water Service	Water/Poky	\$ 108.00
78784	4/18/2016	Rosalez Lock & Key	Keys Estherville Office	\$ 60.00
78784	4/18/2016	Rosalez Lock & Key	Keys/Spencer Office	\$ 19.00
78785	4/18/2016	Yoanna Rosas	IPLA/Contracted Services	\$ 100.00
78787	4/18/2016	Marta Sandoval	IPLA/Contracted Services	\$ 100.00
78789	4/18/2016	Scott Transfer & Storage, Inc.	Moving fee/Estherville Office	\$ 825.00
78790	4/18/2016	Seasons Center	Registrations Registrations	\$ 450.00
78791	4/18/2016	Secure Shred Solutions	Shredding/Estherville Office	\$ 145.00
78792	4/18/2016	Seton Grade School	PAK April 2016	\$ 266.68
78793	4/18/2016	Seton Preschool	PAK Grant	\$ 1,469.47
78794	4/18/2016	Society for Human Resource Management	Membership/M.Dowd	\$ 175.00
78795	4/18/2016	Southwest Binding & Laminating	Media Production Supplies	\$ 485.00
78796	4/18/2016	Spencer CSD	Bus Transportation/LPS	\$ 70.98
78796	4/18/2016	Spencer CSD	Transportation reimbursement/	\$ 106.64
78797	4/18/2016	Springhill Suites-Marriott	Lodging/C.Johnson	\$ 61.60
78797	4/18/2016	Springhill Suites-Marriott	Lodging/D.Wasko	\$ 61.60
78797	4/18/2016	Springhill Suites-Marriott	Lodging/G.Randall	\$ 61.60
78797	4/18/2016	Springhill Suites-Marriott	Lodging/M.Lentsch	\$ 61.60
78798	4/18/2016	Staples Advantage	Office Supplies/Poky	\$ 456.09
78799	4/18/2016	Super 8- Spirit Lake	Lodging/J.Randel	\$ 71.50
78803	4/18/2016	United States Post Office	Postage/LPS	\$ 49.00
78804	4/18/2016	United Parcel Service	Postage/Media Production	\$ 32.74

Prairie Lakes AEA 8
 Board Bills
 April 18, 2016

Check	Check Date	Payable To	Description	Amount
78805	4/18/2016	Veritiv	Media Production Supplies	\$ 2,621.20
78806	4/18/2016	Videomaker	Lending Library Supplies	\$ 19.97
78807	4/18/2016	The Water Connection	Water/Algona Office	\$ 19.50
78808	4/18/2016	Webster County Health Department	PAK February 2016	\$ 1,482.96
78810	4/18/2016	Wells Fargo	Modular robotics/Lending Libr	\$ 44.95
78811	4/18/2016	Wells Fargo	Lodging/Meals/Supplies	\$ 152.46
78812	4/18/2016	Wells Fargo	iPad Repair for LPS	\$ 49.00
78813	4/18/2016	Wells Fargo	Lodging/Supplies	\$ 1,593.55
78814	4/18/2016	Linda White	Teaching Strategies GOLD/IQPP	\$ 100.00
78815	4/18/2016	WINDSTREAM	Telephone/FD	\$ 994.92
78816	4/18/2016	Winnebago County Public Health	PAK February 2016	\$ 5,773.27
78817	4/18/2016	Wood's Super Market	Lending Library Supplies	\$ 20.19
78818	4/18/2016	Xerox	Maintenance Agreement/Media	\$ 3,403.84
78818	4/18/2016	Xerox	Meter Usage/Media Production	\$ 2,132.60
				<u>\$ 152,506.75</u>
Total April Board Bills				<u>\$ 203,861.44</u>

Prairie Lakes AEA 8
 April 18, 2016
 Budget Summary for
 March 31, 2016

REVENUE SUMMARY

	Budget	March	YTD	Balance
Special Education Support	20,531,121.00	1,147,551.03	12,592,973.33	7,938,147.67
Media Services	2,515,448.00	206,124.24	1,553,250.43	962,197.57
Educational Services	2,878,673.00	216,003.41	1,965,101.34	913,571.66
Special Education Instruction	354,000.00	28,500.00	228,674.94	125,325.06
Other Income	-	7,051.00	80,140.72	
Self Partial Fund Health Ins.	-	22,277.30	203,307.07	
Totals	26,279,242.00	1,627,506.98	16,623,447.83	9,859,101.24

EXPENDITURE SUMMARY

	Budget	Admin.	March	YTD	Balance
Administration		1,569,828.40	82,816.65	868,132.93	701,695.47
Sp Educ Support	20,531,121.00	(1,240,164.44)	1,597,582.31	11,778,144.42	7,512,812.14
Media Services	2,515,448.00	(156,982.84)	173,153.51	1,576,964.16	781,501.00
Educational Services	2,878,673.00	(156,982.84)	264,150.59	2,096,915.44	624,774.72
Sp Educ Instruction	354,000.00	(15,698.28)	31,054.15	224,537.72	113,764.00
Self Partial Fund Health Ins.	-	-	12,074.71	107,639.09	
Totals	26,279,242.00	(0.00)	2,160,831.92	16,652,333.76	9,734,547.33

Net income (loss) (533,324.94) (28,885.93)

Percentage of budget spent 63%
 Percentage of budget unspent 37%

Prairie Lakes AEA 8
 April 21, 2015
 Budget Summary for
 March 31, 2015

REVENUE SUMMARY

	Budget	March	YTD	Balance
Special Education Support	20,699,960.53	1,224,257.63	13,150,042.96	7,549,917.57
Media Services	2,533,609.98	209,989.95	1,564,339.85	969,270.13
Educational Services	2,841,362.83	204,932.47	1,686,795.93	1,154,566.90
Special Education Instruction	344,345.64	28,500.00	218,074.96	126,270.68
Other Income	-	8,532.19	90,554.14	
Self Partial Fund Health Ins.	-	35,190.43	314,952.02	
Totals	26,419,278.98	1,711,402.67	17,024,759.86	9,709,471.14

EXPENDITURE SUMMARY

	Budget	Admin.	March	YTD	Balance
Administration		1,569,828.40	111,180.18	1,179,084.77	390,743.63
Sp Educ Support	20,699,960.53	(1,240,164.44)	1,556,230.51	11,940,349.62	7,519,446.47
Media Services	2,533,609.98	(156,982.84)	180,224.28	1,644,395.98	732,231.16
Educational Services	2,841,362.83	(156,982.84)	208,703.35	1,797,558.95	886,821.04
Sp Educ Instruction	344,345.64	(15,698.28)	29,047.21	219,448.27	109,199.09
Self Partial Fund Health Ins.	-	-	23,524.18	195,301.85	
Totals	26,419,278.98	(0.00)	2,108,909.71	16,976,139.44	9,638,441.39

Net income (loss) (397,507.04) 48,620.42

Percentage of budget spent 64%
 Percentage of budget unspent 36%

CASH SUMMARY		2016	2015
Checking Account Balance-Book balance at	03/31/16	\$ 1,722,597.98	\$ 2,360,633.47
Checking Account Balance-Bank Statement balance at	03/31/16	\$ 2,044,581.17	\$ 2,912,456.08
Less: Outstanding Checks		<u>\$ (321,983.19)</u>	<u>\$ (551,822.61)</u>
Bank statement reconciled to book balance:	03/31/16	<u>\$ 1,722,597.98</u>	<u>\$ 2,360,633.47</u>
Less: Monthly Board bills	04/18/16	\$ (203,861.44)	\$ (340,985.75)
Less: Monthly Payroll	04/20/16	<u>\$ (1,732,506.65)</u>	<u>\$ (1,774,025.02)</u>
Adjusted Checking Account Balance		<u>\$ (213,770.11)</u>	<u>\$ 245,622.70</u>
Add: Deposits	04/01/16 to 04/14/16	\$ 1,982,351.64	\$ 458,818.94
Pending - State Aide/TSS/TQ/Juv Home	04/19/16	<u>\$ 1,368,727.00</u>	<u>\$ 1,343,625.00</u>
Cash balance		<u><u>\$ 3,137,308.53</u></u>	<u><u>\$ 2,048,066.64</u></u>
		Bank Balance <u>3/31/2016</u>	Bank Balance <u>3/31/2015</u>
<u>Wells Fargo Bank, N.A.:</u>			
Cash in Commercial Checking account		\$ 2,020,906.06	\$ 2,587,938.29
Merchant account		\$ 23,675.11	\$ 30,786.13
Cash in Savings account		\$ -	\$ 293,731.66
		<u>\$ 2,044,581.17</u>	<u>\$ 2,912,456.08</u>

Executive Director Report - March, 1016

March is over and with the hope that the Iowa Legislature will go home on time (April 19) here are some of the highlights from March.

It was not a real exciting month. Much time was spent watching and talking to legislators about issues important to the AEA system as well as education issues in general. The Legislature did finally decide the SSA amount for 2017...2.25%. While that is woefully short of what is needed, it is better than last year. The push is on to try and make the Legislature obey their own law and set SSA for 2018, but that effort is likely to fail. The Senate has passed a bill calling for 2018 SSA to be set at 4.0%, but the House is unlikely to pass a bill.

Our advocacy team continues to be present and working at the Capitol monitoring bills as well as advocating for AEA issues, such as increasing the amount of money given to the AEAs for TLC work. However, the budget is extremely tight and both parties are claiming poverty. Of course the poverty was self inflicted by making commitments that are eating up the economic growth that Iowa still has coming into the treasury. We will discuss the budget in more detail during a session at the upcoming Governing Boards Conference (April 14-15). I also attended my local legislative breakfast so that I had the opportunity to visit with my local legislators. Most of the Chiefs do the same thing in their home areas which is always noticed by the legislators. We also continued with our weekly Legislative Update calls so that the Chiefs have the latest information and they can also share with the group anything that they have heard of interest.

I have spent time in March working on the Consolidated Budget for next year which is larger than ever because we have rolled all budget facets of the AEA system into one document. This includes the budgets that used to be handled separately by the IEC and IAEP. I have a lot of help with this work, but it takes time nonetheless. Additionally, the final draft of the policy manual has been finished and we plan on adopting the Consolidated Budget and Policy Manual at the next IAAEA Board meeting.

I also represented the AEA system in speaking to a couple of groups in March. I spoke with a class taught by Dr. Ron Fielder that was made up of administrators working toward being qualified to be a superintendent. I was also asked to visit with the Ottumwa Chamber Leadership group. Both times I visited about the legislative process and advocacy. I also use the time to let them know of the vital role that the AEAs play in education in Iowa. It is always enjoyable to visit with such groups.

I spent a day in Cedar Falls interviewing people for an AEA Purchasing food service position. We had four excellent candidates and we have hired Megan Thompson who has already started work in an office provided by Keystone AEA in Elkader. That space, as well as office space

provided by AEA 267, Heartland and Grant Wood, is greatly appreciated and another example of the AEAs working as a system.

I also traveled to Pocahontas to present to the Prairie Lakes Board of Directors. As always, I enjoyed the opportunity to visit with Board members and to answer questions.

Aside from a couple additional days at the State Capitol, the rest of the month was typical. We had our monthly agenda planning call to get ready for the Chiefs March meeting. We had the monthly meeting of the AEA PD Online Governance Council as well as the monthly meeting with the AEA Purchasing Operations Committee. The PR Committee also held their monthly planning meeting. I also had my monthly meeting with DE Director Ryan Wise to make sure we are keeping the AEA system and the DE on the same page as much as possible.

Time was spent, as always, preparing for the monthly Chief Administrator meeting. That preparation included a self evaluation by myself in anticipation of my annual review at the next Board of Directors meeting. Additionally, we held our annual AEA Legislative Reception at the Capitol the morning of the Chiefs meeting. Neither chamber was debating that day, but we still had a nice turnout of legislators that we visited with. Those contacts are always very important.

I am hopeful that when I send the April report that I will be able to say that the Legislature has gone home for the year. But don't hold your breath!



**PLAEA Board Update
April 11, 2016**

Enrollment- We are currently serving 17 students from 7 districts.

Elementary- 5

Middle School- 6

High School- 6

Staff- Our current High School teacher has resigned effective the end of the current school year. We are actively recruiting someone to fill this position. We attended the UNI Teacher Fair on April 2 and also have a few local folks that are interested in the position.

PBIS Student/Staff of the Month: We awarded our fourth Student of the Month. Staff nominates students who have worked hard to demonstrate behaviors that reflect our three school-wide expectations to be respectful, be responsible, and be safe in all locations within the building. Staff also looks for students that demonstrate leadership qualities in the classroom and throughout the school. Students who are selected receive a prize package that includes: a certificate of recognition, their photo displayed, a soda or snack of choice, lunch from A & W at school, and the opportunity to co-teach a social skills lesson with their teacher. Students seem to be responding well- several students have shared with staff that it is their goal for the month! We hold an official assembly in the lunchroom, so it also gives students an opportunity to practice skills in a more unstructured setting.

We also recognized our second Staff of the Month. While ALL LPS staff members are deserving of this each month, staff has the opportunity to nominate a fellow co-worker who they feel demonstrates behaviors that reflect the same three school-wide expectations- respectful, responsible, and safe. The selected staff member receives a certificate of recognition, their photo displayed 😊, a free meal at The Dock, a 30 minute massage from Design Masters, an AEA tote bag, and a designated parking space.

Ayden Adcock is our PBIS Student of the Month, and Lisa Zitterich is our PBIS Staff of the Month.

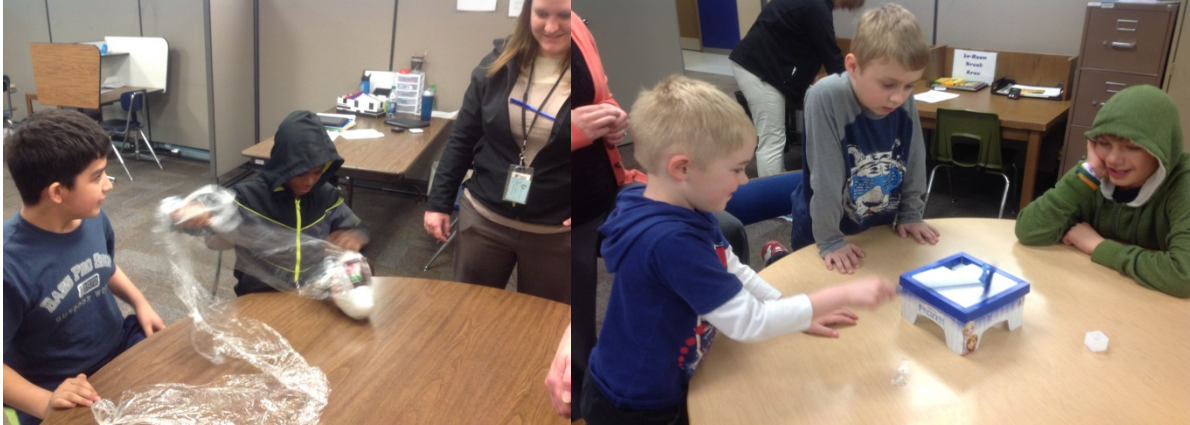


PBIS Winter Games Celebration- LPS staff and students worked hard to decrease the amount of verbal aggression by 3%. Staff spent countless hours working to develop and deliver lessons to students to help them find alternatives to verbal aggression, and students put forth a ton of effort to meet the goal.

Our schoolwide celebration for meeting this goal was an afternoon of Winter Games. Since the snow had all melted by the time we met our goal 😊, we had to improvise a bit, but staff came up with some great activities. Students participated in four different games, including; Don't Break the Ice; making (and eating) ice cream; Snowman Toss and Snowball. A good time was had by all!

Enjoy the photos!





Looking to Next Year: As we wrap up our second year, we are busy planning for next year. Our goal as a staff is to be constantly improving our services. We will be discussing and setting goals as a staff and then working on developing an action plan to meet these goals. We will be sharing these goals with you in our next update. Again, our thanks to the PLAEA board for being supportive of Lakes Partnership School and allowing us to have the opportunity to provide services to our students and families.