



**Prairie Lakes Area Education Agency
Monday, April 21, 2014**

Iowa Lake Room
500 6th St NE
Pocahontas, IA

Board Member Orientation • 3:30 p.m.
PLAEA Recruitment and Hiring Process, Michelle Dowd

AGENDA

1. Roll call
2. Review and Approve Agenda
3. Approve Minutes of March 24, 2014 Regular Board Meeting
4. Approve Monthly Bills and Cash Flow Report
5. Personnel Matters
 - A. Retirements/Resignations
 - B. New Hires
 - C. Others
6. Approval of Allowance for Meal Expenses
7. Approval of 2014-15 PLAEA Staff Calendar
8. Chief Administrator's Report
9. Upcoming Dates
10. Set Date, Time for Next Regular Board Meeting
11. Other
12. Adjournment
13. Negotiation Strategy Session - IA Code 20.17(3)

Joint Prairie Lakes Area Education Agency & Iowa Lakes Community College Board Meeting

Monday, April 21, 2014 - 5:30 p.m.

*Prairie Lakes AEA - Twin Lakes Conference Room
500 6th St NE - Pocahontas, IA*

1. Call to Order
2. Welcome & Introductions
3. Dinner
4. Presentations:
 - a. Lakes Partnership School, Nanette Smith, Lakes Partnership School Lead Teacher
 - b. Student Voice, Dr. Scott McLeod, Director of Innovation



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5. Miscellaneous Discussion
6. Adjourn



BOARD PREVIEW

for the Board Meeting - April 21, 2014

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.

Board Member Orientation • 3:30 p.m.

PLAEA Recruitment and Hiring Process, Michelle Dowd

Agenda - Regular Board Meeting

4:00 PM

1. **Roll Call**
2. **Review and Approve Agenda - Action Item**
3. **Approve Minutes of March 24, 2014 Regular Board Meeting - Action Item**
4. **Approve Monthly Bills - Action Item**
 - A. **Review Monthly Cash Flow Report - Information Item**
5. **Personnel Matters**
 - A. **Retirement/Resignations**
 1. **Licensed - Action Item**
 - a. Nanette Smith, Behavior Programming Leader is resigning this position to accept the Lakes Partnership School Lead Teacher position, effective immediately;
Administrator's Recommendation - It is recommended this change in position be accepted.

B. New Hires

1. Licensed - Action Item

- a. Nicole Person, Special Ed Teacher, Lakes Partnership School, 193 days, BA/step 1 paid on 3, \$44,028, start date August 11, 2014;
- b. Felicia Anderson, Special Ed Teacher, Lakes Partnership School, 193 days, BA/step 1 paid on 3, \$44,028, start date August 11, 2014;
- c. Denise Schwery, Behavior Strategist - Fort Dodge office, 193 days, EdS, step 1 paid on 3, \$49,567, start date August 11, 2014;
- d. Nicole Peter, Occupational Therapist - Spencer office; 193 days, MA30, step 3, \$48,715, start date August 11, 2014;
- e. Martha Poland, Occupational Therapist - Jefferson office; 193 days, MA30, step 21, \$66,852, start date August 11, 2014;
- f. Erin Taylor, Occupational Therapist - Algona office; 193 days, MA30, step 1 paid on 3, \$48,715, start date August 11, 2014;
- g. Megan Brood, Behavior Strategist - Algona office; 193 days, MA, step 2 paid on 3, \$47,010, start date August 11, 2014;
- h. Jencie Sheahan, Speech-Language Pathologist - Fort Dodge office, 193 days, MA, step 1 paid on 3, \$47,010, start date August 11, 2014;
- i. Magnum Peterson, Behavior Strategist, West Region-Pocahontas office, 193 days, MA/step 1 paid on 3, \$47,010, start date August 11, 2014.

Administrator's Recommendation - It is recommended the new hires be approved as presented.

2. Non-bargaining - Information only - Non-bargaining

- a. Nanette Smith, Lakes Partnership School Lead Teacher, 56 days remaining of 256 day contract, \$18,133.28 (\$82,895 - 256 days 2014-15), start April 14, 2014.

C. Other - None at this time

6. **Approval of Allowance for Meal Expenses - Action Item** - We have been looking at our meal reimbursement rates and the recommendation is to increase our rates at the levels listed below. Currently the reimbursement rates for meals are:

- In State: \$25.00 per day maximum; \$5.00 breakfast, \$7.00 lunch, \$13.00 dinner;
- Out of State: \$35.00 per day maximum; \$6.00 breakfast, \$9.00 lunch, \$20.00 dinner

Prairie Lakes is ranked second lowest among the other AEAs in our state. The average rate is \$33.00 per day in state and \$46.00 per day out of state. In order to bring our rates more toward the reimbursement levels of the other AEAs, the following rates are being proposed:

- In State: \$35.00 per day maximum; \$7.00 breakfast, \$10.00 lunch, \$18.00 dinner.
- Out of State: \$45.00 per day maximum; \$9.00 breakfast, \$14.00 lunch, \$22.00 dinner

Receipts will be required for all meals and payment will be made up to, but not to exceed, the individual maximum meal amount. The last time Prairie Lakes changed the meal reimbursement rates was July 1, 2006.

Administrator's Recommendation - It is recommended to increase the meal reimbursement rates to the levels listed above, effective July 1, 2014.

7. **Approval of 2014-15 PLAEA Staff Calendar - Action Item** - The staff calendar for 2014-15 is included in the Board packet.

Administrator's Recommendation - It is recommended the 2014-15 PLAEA Staff Calendar be approved as presented.

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

A. Recognition of Excellence:

- Connie Johnson for excellent coordination of the 2014 Governing Boards Conference. It was a great two days of learning and leadership and we couldn't have done it without Connie's leadership at the state level.
- The entire Lakes Partnership School planning team who are creating a solution for the children, families and educators we serve in the Spencer area. There is a great need and we are addressing this and it would not happen if many people across our Agency, led by Wendy Parker, weren't out there leading!

B. Board Member Development:

- Understanding Common Core State Standards by John Kendall. - pick up in May
- Sharing of AEA Board Conference was held in Des Moines, April 10-11, attended by Steve Jimmerson, Pat Brown, Rick Morain, Sue Brown. Highlights? Input for improvement?
- Legislative Advocacy:
 - Any thoughts this month?
- Upcoming Staff Presentation Schedules
 - May 19, 2014 - Mike Schmidt (Internal) & Scott Fosseen (External) Tech Support Team
 - June 23, 2014 - Kathy Brenny - English Language Learners
 - September 15, 2014 - Jessie Hansen - KIDS program
 - As we think about moving into next year, what are your thoughts about things you would like to learn about from our valuable team members?

9. Upcoming Dates - Information Item -

- May 28, 29, 30, 2014 - the PLAEA KIDS program is going through re-accreditation. Pat Brown and Sue Brown will be meeting with a peer review interview panel about their role as board members in relation to the KIDS program. The interview has been tentatively scheduled for May 29 - 9:30 am at United Methodist Church, 311 2nd Avenue West, Spencer
- **June 23, 2014** - Change of Board meeting date for June; 12:00-4:00 Retreat w/ Harry H from IASB? Could we include work that day with finalizing my evaluation and goals for next year with Harry's input?

10. Set Date and time for Next Board Meeting - Information Item - The May board meeting is scheduled for **Monday, May 19, 2014, 4:00 pm, Pocahontas.**

11. Other - The board meeting will be streamed live and recorded for our AEA staff to observe

12. Adjournment

13. Negotiation Strategy Session - IA Code 20.17(3)

Prairie Lakes Area Education Agency
Regular Monthly Board Meeting
Monday, March 24, 2014 • 4:00 p.m.
Pocahontas, IA

Board members Pat Brown, Sue Brown, Steve Jimmerson, Rick Morain, Dean Saunders attended the board orientation - "Consideration of the Open Meetings Law and Board Transparency." Gary Astor joined via conference call.

President Dean Saunders called the regular meeting of the Prairie Lakes Area Education Agency Board of Directors to order at 4:10 p.m. The following board members were present: Pat Brown, Sue Brown, Steve Jimmerson, Rick Morain, and Dean Saunders. Gary Astor joined via conference call. Todd Lundgren and Michelle Dowd joined virtually from the Fort Dodge office.

Board approval was given to the agenda as presented by Chief Administrator Jeff Herzberg.

On a motion by Rick Morain, seconded by Steve Jimmerson, board approval was given to the minutes of the February 17, 2014, Regular Board Meeting. Motion carried unanimously.

On a motion by Sue Brown, seconded by Gary Astor, board approval was given to the bills as presented. Motion carried unanimously.

The cash flow report was reviewed by M. Dowd.

Diane Jackson, Administrator of Staff Support Services, and members of the media department facilitated a presentation on the services that the Lending Library, Print and Production, and the Video Suite provide to our districts and to our staff. Also sharing in the presentation were Harriet Adams, Bill Heileman, and Ed Zimmerle.

On a motion by Steve Jimmerson seconded by Rick Morain, the board approved the retirements submitted by Don Messmer, School Psychologist, retirement effective end of current contract year; Ann Gale, School Psychologist, retirement effective end of current contract year; and Ruth Aspenson, VESS Coordinator, retirement effective May 30, 2014. Motion carried unanimously.

Becky Eglund, Behavior Programming Leader, reviewed the process and results from the agency-wide behavior study that she and Nanette Smith, Behavior Programming Leader, completed earlier this year. The Challenging Behavior team will be looking at data this summer.

Recognition of Excellence:

- Julie Meyer, Special Education Consultant, for recognition of excellence received from one of our local teachers. "Julie is amazing! Julie comes every week, and goes above and beyond with her support and help. She finds new ideas and probes that will benefit my students and their needs. During re-evaluations on students, Julie is right there helping with some re-testing and collaborating with me on the goals for these students. She always puts kids first and what is best for these students. I so appreciate Julie, and the AEA is so very fortunate to have Julie on their team."
- Donna Bryan, Secretary to the Administrator for Professional Services for recognition of excellence received from one of our school partners - "I don't think there has ever been a time when I have called with a question that she hasn't been able to help me. She goes out of her way to assist and is always the most pleasant person to encounter. In this world, the work of building relationships is truly essential, but often gets forgotten in the 'business' of our days, but Donna

is a true relationship builder and a phenomenal asset to the AEA. She is simply AMAZING!"

- Rachel Burns, Speech Language Pathologist, for this email we received from a school district employee: (after receiving a parent phone call) "she said the nicest things about you and your willingness to support her daughter. She so appreciates the fact that you are willing to truly dig in and look for solutions to help her. As we were talking, I was reminded of how lucky I was to have you serve my building last year!!! I hope all is well with you and you are having a great year!! Thanks for doing what you do!!! Know you are appreciated!!".

Initial discussion ensued on "Understanding the Common Core" and will continue next month with Chapter 4.

Sue Brown, Pat Brown, and Linda Linn reported on the Eggs n Issues session they attended at Spencer. It is important to know your Representatives and visit with them.

J. Herzberg has been and will continue to do PLAEA infomercial radio announcements. The state-wide AEA Legislative Breakfast is scheduled for Thursday, March 27th in Des Moines.

The board Committees are continuing to meet

- Planning & Development (Todd Lundgren & Sue Brown)
- Performance & Monitoring (Dean Saunders, Steve Jimmerson, & Pat Brown)
- External Relations (Gary Astor & Rick Morain)

Herzberg informed the board about the Iowa Public School Insurance Program. This is a program similar to our health insurance program where we could save money on buying higher deductibles and being part of another group besides EMC and Jester. He will continue to gather information. Herzberg also continues to gather information on alternate forms of energy.

Upcoming Staff Presentation Schedules include:

- May 19, 2014 - Mike Schmidt (Internal) & Scott Fosseen (External) Tech Support Team
- June 23, 2014 - Kathy Brenny - English Language Learners

Upcoming Dates - Information Item -

- April 9-10, 2013 - AEA Board Conference, Des Moines
- April 21, 2014 - Joint Board meeting with Iowa Lakes Community Colleges
- May 28, 29, 30, 2014 - the PLAEA KIDS re-accreditation peer review interview May 29 - 9:30 am at United Methodist Church, 311 2nd Avenue West, Spencer - Sue Brown & Pat Brown will be in attendance
- June 23, 2014 - Change of Board meeting date for June

The April board meeting is scheduled for Monday, April 21, 2014 at 4:00 pm. Pocahontas. This will be followed by a joint board meeting and dinner with Iowa Lakes Community College at 5:30 pm

There being no further business, the board adjourned at 5:20 p.m.

Board President

Board Secretary

Prairie Lakes AEA 8
Board Bills
April 21, 2014

Check	Check Date	Payable To	Description	Amount
72936	3/31/2014	Amazon.com	Estherville Office Supplies	\$ 86.05
72936	3/31/2014	Amazon.com	Forest Ridge Inst. Supplies	\$ 237.30
72936	3/31/2014	Amazon.com	KIDS Inst. Supplies	\$ 836.36
72936	3/31/2014	Amazon.com	Media Library	\$ 2,452.97
72936	3/31/2014	Amazon.com	Prof. Supplies/JLange	\$ 98.99
72936	3/31/2014	Amazon.com	Prof. Supplies/JNadrchal	\$ 43.13
72936	3/31/2014	Amazon.com	Prof. Supplies/SL	\$ 132.66
72936	3/31/2014	Amazon.com	Prof. Supplies/TCarlson	\$ 143.09
72936	3/31/2014	Amazon.com	Server Backup Battery Cartrid	\$ 992.97
72936	3/31/2014	Amazon.com	Wireless Headset/Storm Lake	\$ 298.96
72937	3/31/2014	Iowa State Bank & BARCO Development Co. L.C.	Rent April 2013	\$ 8,950.00
72938	3/31/2014	Black Hills Energy	E'Ville Utilities - Gas	\$ 290.19
72939	3/31/2014	Century Link	Forest Ridge Telephone	\$ 89.82
72940	3/31/2014	Culligan Water Conditioning	FD Softner Exchange	\$ 48.84
72941	3/31/2014	Dish Network	Pocahontas Cable	\$ 71.18
72942	3/31/2014	Dump It Sanitation & Recycling, Inc.	Algona Garbage Pickup	\$ 55.00
72943	3/31/2014	Estherville Industrial Development Corp.	Rent April 2014	\$ 2,350.00
72944	3/31/2014	Frontier	FD Telephone	\$ 1,508.98
72945	3/31/2014	Frontier Communications Of Ia	Interstate Telephone	\$ 279.36
72946	3/31/2014	Brenda Gerdes	Eat Move Sleep Gift Cert.	\$ 100.00
72947	3/31/2014	Greene County Farm Bureau	Rent April 2014	\$ 500.00
72948	3/31/2014	Iowa Schools Employee	Employee Health & Dental Ins	\$ 211,772.77
72949	3/31/2014	Midamerican Energy Company	Algona Utilities - Gas	\$ 474.78
72950	3/31/2014	Pitney Bowes Global Financial Services, Inc.	Postage Leasing	\$ 1,375.92
72951	3/31/2014	Pitney Bowes Purchase Power	Pocahontas Postage	\$ 500.00
72952	3/31/2014	Seminole Retail Energy Services, L.L.C.	SL Utilities - Gas	\$ 3,106.02
72953	3/31/2014	United Parcel Service	Pocahontas UPS	\$ 57.93
72954	3/31/2014	US Cellular	Herzberg Cell Phone	\$ 106.75
72955	3/31/2014	Wex Bank	Maint/Media Van Fuel	\$ 1,728.29
				<u>\$ 238,688.31</u>
72956	4/3/2014	APL Associates	APL Training	\$ 8,400.00
72957	4/3/2014	Linda Harms	Eat Move Sleep Gift Cert.	\$ 200.00
				<u>\$ 8,600.00</u>
72958	4/11/2014	Curt Castenson	Hunter Scholarship Receipient	\$ 500.00
72959	4/11/2014	City of Storm Lake	SL Water	\$ 213.61
72960	4/11/2014	Rebecca Nellis	Hunter Scholarship Receipient	\$ 500.00
72961	4/11/2014	Seminole Retail Energy Services, L.L.C.	FD Utilities - Gas	\$ 1,024.24
				<u>\$ 2,237.85</u>
1	4/21/2014	Karen Ackerman	March 2014 Travel	\$ 625.94
2	4/21/2014	Harriet Adams	March 2014 Travel	\$ 60.18
3	4/21/2014	Pamela Ahlrichs	March 2014 Travel	\$ 442.65
4	4/21/2014	Kris Ahrens	March 2014 Travel	\$ 401.40
5	4/21/2014	Megan Anderson	March 2014 Travel	\$ 84.26
6	4/21/2014	Mike Anderson	March 2014 Travel	\$ 160.48
7	4/21/2014	Linda Ankeny	March 2014 Travel	\$ 157.08

Prairie Lakes AEA 8
Board Bills
April 21, 2014

Check	Check Date	Payable To	Description	Amount
8	4/21/2014	Jane Awtry	March 2014 Travel	\$ 289.68
9	4/21/2014	Tracy Baak	March 2014 Travel	\$ 258.74
10	4/21/2014	Valerie K. Baker	March 2014 Travel	\$ 287.98
11	4/21/2014	Susan Bangert	March 2014 Travel	\$ 203.66
12	4/21/2014	Amy Barber	March 2014 Travel	\$ 424.80
13	4/21/2014	Yvette Bardole	March 2014 Travel	\$ 121.38
14	4/21/2014	Gloria Bartelt	March 2014 Travel	\$ 324.02
15	4/21/2014	Lori Beltran	March 2014 Travel	\$ 397.80
16	4/21/2014	Tammy Berger	March 2014 Travel	\$ 537.20
17	4/21/2014	Laura Beshaler	March 2014 Travel	\$ 245.82
18	4/21/2014	Allison Betsch	March 2014 Travel	\$ 66.30
19	4/21/2014	Stacy Bezoni	March 2014 Travel	\$ 74.80
20	4/21/2014	Randi Black	March 2014 Travel	\$ 265.20
21	4/21/2014	Sandra Bonner	March 2014 Travel	\$ 28.56
22	4/21/2014	Maria Bradley	March 2014 Travel	\$ 105.74
23	4/21/2014	Cheri C. Brown	March 2014 Travel	\$ 127.16
24	4/21/2014	Carrie Buddenhagen	March 2014 Travel	\$ 30.26
25	4/21/2014	Rebecca Bunnell	March 2014 Travel	\$ 223.04
26	4/21/2014	Sarah Burke	March 2014 Travel	\$ 137.02
27	4/21/2014	Patricia Burma	March 2014 Travel	\$ 262.82
28	4/21/2014	Rachel Burns	March 2014 Travel	\$ 294.78
29	4/21/2014	Susan Burnside	March 2014 Travel	\$ 491.98
30	4/21/2014	Samantha Cagle	March 2014 Travel	\$ 798.66
31	4/21/2014	Carrie Calhoon	March 2014 Travel	\$ 164.22
32	4/21/2014	Tracey E Carlson	March 2014 Travel	\$ 101.66
33	4/21/2014	Lori Caron	March 2014 Travel	\$ 319.60
34	4/21/2014	Cassady Carter	March 2014 Travel	\$ 122.06
35	4/21/2014	Amy Johnson Champagne	March 2014 Travel	\$ 30.26
36	4/21/2014	Rebecca Coffelt	March 2014 Travel	\$ 540.60
36	4/21/2014	Rebecca Coffelt	Fingerprint Fee Reimb.	\$ 10.00
37	4/21/2014	Chris Conell	March 2014 Travel	\$ 20.74
38	4/21/2014	Patricia Connors	March 2014 Travel	\$ 373.32
39	4/21/2014	Michelle Conrad	March 2014 Travel	\$ 53.72
40	4/21/2014	Elaine Cook	March 2014 Travel	\$ 370.26
41	4/21/2014	Julie Cook	March 2014 Travel	\$ 23.80
42	4/21/2014	Elizabeth Cooper	March 2014 Travel	\$ 413.10
43	4/21/2014	Dorothy DeGroot	March 2014 Travel	\$ 289.24
44	4/21/2014	Amanda DeLancey	March 2014 Travel	\$ 209.10
45	4/21/2014	Tabitha DeMey	March 2014 Travel	\$ 217.60
46	4/21/2014	Shannon DeMoss	March 2014 Travel	\$ 286.28
47	4/21/2014	Rebecca Dirkx	March 2014 Travel	\$ 105.40
48	4/21/2014	Michelle Dowd	March 2014 Travel	\$ 328.88
48	4/21/2014	Michelle Dowd	Lobby Conference Reimburse	\$ 206.07
49	4/21/2014	Courtney Draude	March 2014 Travel	\$ 266.22
50	4/21/2014	Mary Dunlay	March 2014 Travel	\$ 512.76
51	4/21/2014	Lynn Eby	March 2014 Travel	\$ 408.68
52	4/21/2014	Becky Eglund	March 2014 Travel	\$ 223.04
53	4/21/2014	Roni Engeldinger	March 2014 Travel	\$ 238.34

Prairie Lakes AEA 8
Board Bills
April 21, 2014

Check	Check Date	Payable To	Description	Amount
54	4/21/2014	Scott Fosseen	March 2014 Travel	\$ 399.62
55	4/21/2014	Pam Fritz	March 2014 Travel	\$ 160.14
56	4/21/2014	Emily Frostestad	March 2014 Travel	\$ 92.48
57	4/21/2014	Denise C. Gajewsky	March 2014 Travel	\$ 288.67
58	4/21/2014	Ann Gale	March 2014 Travel	\$ 482.76
59	4/21/2014	Brenda Gerdes	March 2014 Travel	\$ 1,507.28
60	4/21/2014	Brent Gerzema	March 2014 Travel	\$ 174.20
61	4/21/2014	Theresa Golden	March 2014 Travel	\$ 239.82
62	4/21/2014	Julie Graber	March 2014 Travel	\$ 586.87
63	4/21/2014	Treva Graves	March 2014 Travel	\$ 130.22
64	4/21/2014	Shannon Hagen	March 2014 Travel	\$ 136.00
65	4/21/2014	Jessie Hansen	March 2014 Travel	\$ 230.86
66	4/21/2014	Joan R. Hansen	March 2014 Travel	\$ 150.62
67	4/21/2014	Kathy Hansen	Fingerprint Fee Reimb.	\$ 10.00
67	4/21/2014	Kathy Hansen	March 2014 Travel	\$ 541.96
68	4/21/2014	Glenda Harms	March 2014 Travel	\$ 693.74
69	4/21/2014	Linda Harms	March 2014 Travel	\$ 398.48
70	4/21/2014	Carla Hauptert	March 2014 Travel	\$ 56.78
71	4/21/2014	Jessica Hawkins	March 2014 Travel	\$ 298.86
72	4/21/2014	Brenda Hebert	March 2014 Travel	\$ 210.12
73	4/21/2014	Bill Heileman	March 2014 Travel	\$ 37.44
74	4/21/2014	Jeff Herzberg	March 2014 Travel	\$ 286.62
75	4/21/2014	Nicole Hinrichs	March 2014 Travel	\$ 396.58
76	4/21/2014	Tina Hoben	March 2014 Travel	\$ 48.80
78	4/21/2014	Ginger Hoffman	March 2014 Travel	\$ 90.88
79	4/21/2014	Tiffany Holt	March 2014 Travel	\$ 231.88
80	4/21/2014	Connie Hopper	March 2014 Travel	\$ 171.36
81	4/21/2014	Jane Jacobson	March 2014 Travel	\$ 169.66
82	4/21/2014	Diane Jackson	March 2014 Travel	\$ 333.64
83	4/21/2014	Coletta Jaeger	March 2014 Travel	\$ 350.20
84	4/21/2014	Radina Jansen	March 2014 Travel	\$ 31.96
85	4/21/2014	Valerie Jergens	March 2014 Travel	\$ 112.88
86	4/21/2014	Pamela Jobgen	March 2014 Travel	\$ 34.68
87	4/21/2014	Connie Johnson	March 2014 Travel	\$ 254.59
88	4/21/2014	Kimberly Johnson	March 2014 Travel	\$ 270.30
89	4/21/2014	Carrie Kee	March 2014 Travel	\$ 61.20
90	4/21/2014	Jason Kehoe	March 2014 Travel	\$ 157.76
91	4/21/2014	Catherine Kingery	March 2014 Travel	\$ 517.82
92	4/21/2014	Margaret Dvergsten Kitzrow	March 2014 Travel	\$ 14.28
93	4/21/2014	Carole Klein	March 2014 Travel	\$ 53.04
94	4/21/2014	Peggy Koester	March 2014 Travel	\$ 223.66
95	4/21/2014	Diane Krause	March 2014 Travel	\$ 127.84
96	4/21/2014	Julie Krogman	March 2014 Travel	\$ 228.76
97	4/21/2014	Kathy Jo Kruse	March 2014 Travel	\$ 403.58
98	4/21/2014	Tiffany Lammers	March 2014 Travel	\$ 75.14
99	4/21/2014	Joanna Lange	March 2014 Travel	\$ 326.06
100	4/21/2014	Connie Lappe	March 2014 Travel	\$ 323.96
101	4/21/2014	Sally Legleiter	March 2014 Travel	\$ 183.48

Prairie Lakes AEA 8
Board Bills
April 21, 2014

Check	Check Date	Payable To	Description	Amount
102	4/21/2014	Addy Leistikow	March 2014 Travel	\$ 296.14
103	4/21/2014	Allyson Leners	March 2014 Travel	\$ 414.48
104	4/21/2014	Linda Linn	March 2014 Travel	\$ 521.72
104	4/21/2014	Linda Linn	Prof Supplies Reimb.	\$ 26.95
104	4/21/2014	Linda Linn	Registration Reimbursement	\$ 65.00
105	4/21/2014	Annette Louk	March 2014 Travel	\$ 708.58
106	4/21/2014	Laura Lucchesi	March 2014 Travel	\$ 104.38
107	4/21/2014	Denise Lundell	March 2014 Travel	\$ 71.40
108	4/21/2014	Katie McClurg	March 2014 Travel	\$ 56.10
109	4/21/2014	Heidi McGuire	March 2014 Travel	\$ 424.32
110	4/21/2014	Tammy McKimmey	March 2014 Travel	\$ 371.62
111	4/21/2014	Scott McLeod	March 2014 Travel	\$ 154.36
112	4/21/2014	Sarah Meighan	March 2014 Travel	\$ 108.12
113	4/21/2014	Don Messmer	March 2014 Travel	\$ 43.18
114	4/21/2014	Pam Metzger	March 2014 Travel	\$ 217.60
115	4/21/2014	Julie Meyer	March 2014 Travel	\$ 375.02
116	4/21/2014	Mindy Miller	March 2014 Travel	\$ 23.46
117	4/21/2014	Judy Mischke	Fingerprint Fee Reimb.	\$ 5.00
117	4/21/2014	Judy Mischke	March 2014 Travel	\$ 400.52
118	4/21/2014	Kathy Molden	March 2014 Travel	\$ 126.48
119	4/21/2014	Rachel Montag	March 2014 Travel	\$ 295.12
120	4/21/2014	Robin Montgomery	March 2014 Travel	\$ 114.18
121	4/21/2014	Rachael Mooney	March 2014 Travel	\$ 328.44
122	4/21/2014	Dr. Leslie Moore	March 2014 Travel	\$ 455.94
123	4/21/2014	Kathie Mueller	March 2014 Travel	\$ 252.96
124	4/21/2014	Jann Murphy	March 2014 Travel	\$ 205.70
125	4/21/2014	Julie Nadrchal	March 2014 Travel	\$ 1,164.56
126	4/21/2014	Penny Nordstrom	March 2014 Travel	\$ 203.32
127	4/21/2014	Jackie Ohl	March 2014 Travel	\$ 221.18
128	4/21/2014	Kelly Olson	March 2014 Travel	\$ 263.84
129	4/21/2014	Erin Olson	March 2014 Travel	\$ 87.72
130	4/21/2014	Hope Paez	March 2014 Travel	\$ 232.16
131	4/21/2014	Wendy Parker	March 2014 Travel	\$ 808.28
132	4/21/2014	Aaron Patrick	March 2014 Travel	\$ 481.20
133	4/21/2014	Tehra Powers	March 2014 Travel	\$ 282.20
134	4/21/2014	Amy Profit	March 2014 Travel	\$ 285.26
135	4/21/2014	Rachel Rachut	March 2014 Travel	\$ 71.06
136	4/21/2014	Gale Randall	March 2014 Travel	\$ 696.52
137	4/21/2014	Kristine Randell	March 2014 Travel	\$ 432.48
138	4/21/2014	Susan Rasmussen	March 2014 Travel	\$ 260.07
139	4/21/2014	Sheila Remington	March 2014 Travel	\$ 622.08
139	4/21/2014	Sheila Remington	Registration Reimbursement	\$ 88.00
140	4/21/2014	Kathy L. Rhode	March 2014 Travel	\$ 97.92
141	4/21/2014	Lisa Richter	March 2014 Travel	\$ 209.78
142	4/21/2014	Sharon Richardson	March 2014 Travel	\$ 759.56
143	4/21/2014	Carol Riedesel-Bauer	March 2014 Travel	\$ 1,490.68
144	4/21/2014	Jamie Rouse	March 2014 Travel	\$ 244.80
145	4/21/2014	Debra Rowland	March 2014 Travel	\$ 143.82

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146	4/21/2014	Maureen Salinas	March 2014 Travel	\$ 239.02
147	4/21/2014	Jennifer Sammons	March 2014 Travel	\$ 364.14
148	4/21/2014	Nicole Scharn	March 2014 Travel	\$ 60.52
149	4/21/2014	Nicholas Schelle	March 2014 Travel	\$ 213.64
150	4/21/2014	Travis Schlenger	March 2014 Travel	\$ 122.40
151	4/21/2014	Michael Schmidt	March 2014 Travel	\$ 236.60
152	4/21/2014	Nancy L. Schofield	March 2014 Travel	\$ 216.24
153	4/21/2014	Mary Kay Sharkey	March 2014 Travel	\$ 56.44
154	4/21/2014	Deb Shelton	March 2014 Travel	\$ 73.10
155	4/21/2014	Jill Siefken	March 2014 Travel	\$ 557.60
156	4/21/2014	Amanda Sigler	March 2014 Travel	\$ 136.34
157	4/21/2014	Rebecca Singer	March 2014 Travel	\$ 337.28
158	4/21/2014	LuAnn Slayton	March 2014 Travel	\$ 359.04
159	4/21/2014	Melissa Smith	March 2014 Travel	\$ 197.20
160	4/21/2014	Nanette Smith	March 2014 Travel	\$ 524.51
161	4/21/2014	Patti J. Willer Snyder	March 2014 Travel	\$ 88.40
162	4/21/2014	Loreda K. Spanjers	March 2014 Travel	\$ 248.20
163	4/21/2014	Patricia Stauter	March 2014 Travel	\$ 143.14
164	4/21/2014	Julie Steinhoff	March 2014 Travel	\$ 45.56
165	4/21/2014	Janet Stremel	Fingerprint Fee Reimb.	\$ 10.00
165	4/21/2014	Janet Stremel	March 2014 Travel	\$ 232.22
166	4/21/2014	Jill Sundblad	March 2014 Travel	\$ 280.84
167	4/21/2014	Janelle L. Swanson	March 2014 Travel	\$ 449.92
168	4/21/2014	Jane Thilges	March 2014 Travel	\$ 348.84
169	4/21/2014	Tony Thilges	March 2014 Travel	\$ 175.44
170	4/21/2014	Amy Thompson	March 2014 Travel	\$ 63.92
171	4/21/2014	Cindy Toal	March 2014 Travel	\$ 66.30
172	4/21/2014	Sara Toedter	March 2014 Travel	\$ 57.12
173	4/21/2014	Joni Trammell	March 2014 Travel	\$ 329.80
174	4/21/2014	Nancy Trampel	March 2014 Travel	\$ 105.40
175	4/21/2014	Chrys A. Velky	March 2014 Travel	\$ 35.70
176	4/21/2014	Angela Vogel	Registration Reimbursement	\$ 113.00
176	4/21/2014	Angela Vogel	March 2014 Travel	\$ 136.00
177	4/21/2014	Karen Waid	March 2014 Travel	\$ 200.60
178	4/21/2014	Jodi Ward	March 2014 Travel	\$ 98.60
179	4/21/2014	Carol Warmbier	March 2014 Travel	\$ 39.78
180	4/21/2014	Denise Wasko	March 2014 Travel	\$ 465.30
181	4/21/2014	Susan Wedel	March 2014 Travel	\$ 2.04
182	4/21/2014	Deb Weir	March 2014 Travel	\$ 51.00
183	4/21/2014	Christine Wells	March 2014 Travel	\$ 363.80
184	4/21/2014	Lynn Weringa	March 2014 Travel	\$ 415.44
185	4/21/2014	Tori Woiwood	March 2014 Travel	\$ 226.10
186	4/21/2014	Melissa K. Wurth	March 2014 Travel	\$ 686.56
187	4/21/2014	Timothy Youngdahl	March 2014 Travel	\$ 202.64
72962	4/21/2014	4IMPRINT	Promotional Event Items	\$ 1,207.29
72963	4/21/2014	A&M Laundry Inc	Media/Pocahontas Supplies	\$ 100.74
72964	4/21/2014	Advance Therapy, Inc.	Contracted OT/March 2014	\$ 5,850.00
72965	4/21/2014	Grant Wood AEA 10	TQ Registration/Dau/Ward/Youn	\$ 150.00

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72966	4/21/2014	Heartland AEA 11	Registration/TTeague	\$ 113.00
72966	4/21/2014	Heartland AEA 11	Registration/KKruse	\$ 113.00
72967	4/21/2014	Ahlrichs' Cabinet Shop, Inc.	SL Movable Podium	\$ 1,654.05
72968	4/21/2014	AIWP	Registration/Nelsen/Ahrens/Co	\$ 445.00
72969	4/21/2014	Algona Municipal Utilities	Algona Utilities	\$ 292.19
72970	4/21/2014	Algona Community School	PAK March Tuition	\$ 780.00
72971	4/21/2014	Rachel Allen McHugh	Contracted OT/March 2014	\$ 4,313.16
72972	4/21/2014	AmericInn Lodge & Suites	Lodging/LLinn	\$ 61.60
72972	4/21/2014	AmericInn Lodge & Suites	Lodging/TDau	\$ 61.60
72973	4/21/2014	Americinn Motel & Suites	Lodging/Speaker/AHoffman	\$ 55.00
72973	4/21/2014	Americinn Motel & Suites	Lodging/JGraber	\$ 55.00
72974	4/21/2014	ASCD	Institutional Plus Membership	\$ 1,285.00
72975	4/21/2014	Dennis C. Bahr	IPLA Contracted Services/Marc	\$ 407.80
72976	4/21/2014	Beach Business, Inc.	Iowa Core Contracted Srvcs/Ma	\$ 3,240.60
72977	4/21/2014	Kathy Behrens	March 2014 Travel	\$ 208.76
72978	4/21/2014	Debra S. Bennett	March 2014 Travel	\$ 103.02
72979	4/21/2014	Best Western Plus Ramkota	Lodging/Ohl & Hoben	\$ 278.67
72980	4/21/2014	Best Western University Park Inn & Suites	Lodging/LLinn	\$ 61.60
72980	4/21/2014	Best Western University Park Inn & Suites	Lodging/SFosseen	\$ 184.80
72981	4/21/2014	Black Hills Energy	E'Ville Utilities - Gas	\$ 203.98
72982	4/21/2014	Regina Blomberg	March 2014 Travel	\$ 351.90
72983	4/21/2014	Blue Jeans Network, Inc.	Blue Jeans Network Renewal/Fi	\$ 999.92
72984	4/21/2014	Bodelin Technologies	Media Library	\$ 309.22
72985	4/21/2014	Summer Boes	March 2014 Travel	\$ 672.52
72986	4/21/2014	Kathy Brenny	March 2014 Travel	\$ 430.16
72987	4/21/2014	BRW	Fort Dodge Bottled Water	\$ 131.30
72988	4/21/2014	Donna Bryan	March 2014 Travel	\$ 23.80
72989	4/21/2014	Buena Vista University	Deposit/Women`s Ldrship Conf.	\$ 500.00
72989	4/21/2014	Buena Vista University	EdCamp Expenses/McLeod	\$ 2,414.19
72989	4/21/2014	Buena Vista University	Gifted/Forum Lunch/Rental	\$ 999.18
72989	4/21/2014	Buena Vista University	PD Class Registrations	\$ 650.00
72990	4/21/2014	BUENA VISTA REGIONAL MEDICAL CENTER	Contracted OT/February 2014	\$ 5,649.22
72991	4/21/2014	Capable Kids, LLC	Contracted OT/March 2014	\$ 2,210.00
72992	4/21/2014	Diane Capesius	March 2014 Travel	\$ 78.20
72993	4/21/2014	Capital Sanitary Supply	AW Foam Hand Wash	\$ 817.28
72994	4/21/2014	Heather Carr	March 2014 Travel	\$ 187.24
72995	4/21/2014	CEC	Registration/LNauss	\$ 513.00
72995	4/21/2014	CEC	Registration/PAhlrichs	\$ 513.00
72995	4/21/2014	CEC	Registration/TGolden	\$ 334.00
72996	4/21/2014	Central Iowa Distributing	Pocahontas Cleaning Supplies	\$ 13.25
72997	4/21/2014	City of Estherville	Estherville Utilities	\$ 370.03
72998	4/21/2014	City of Pocahontas	Pocahontas Utilities	\$ 4,330.90
72999	4/21/2014	Clarion Highland Hotel & Conf. Center	Lodging/MDunlay	\$ 123.20
73000	4/21/2014	David Cole	March 2014 Travel	\$ 236.64
73001	4/21/2014	Comfort Suites	Lodging/PAhlrichs	\$ 61.60
73001	4/21/2014	Comfort Suites	Lodging/TDau	\$ 61.60
73001	4/21/2014	Comfort Suites	Lodging/TGolden	\$ 61.60
73001	4/21/2014	Comfort Suites	Lodging/JHerzberg	\$ 61.60

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73001	4/21/2014	Comfort Suites	Lodging/NHinrichs	\$ 61.60
73002	4/21/2014	Consolidated Vending Services	Coffee/Pocahontas Office	\$ 159.90
73003	4/21/2014	Crescent Electric Supply Company	Pocahontas Supplies	\$ 5.96
73004	4/21/2014	Culligan - Storm Lake	Poky Softner Rent/April	\$ 20.00
73004	4/21/2014	Culligan - Storm Lake	Storm Lake Bottled Water	\$ 22.35
73005	4/21/2014	Culligan Water Conditioning (S)	Spencer Bottled Water	\$ 29.75
73006	4/21/2014	Launi Dane	PD Class Refund	\$ 157.50
73007	4/21/2014	Diane Daniels	Part C Community Service/Inte	\$ 868.67
73008	4/21/2014	Daniel Tire Company	Maintenance Van Oil Change	\$ 90.40
73009	4/21/2014	Tiffanie Dau	March 2014 Travel	\$ 675.55
73010	4/21/2014	Doors, Inc.	Media Door Repair	\$ 20.00
73011	4/21/2014	Drake University	PD Class Registrations	\$ 350.00
73012	4/21/2014	Dump It Sanitation & Recycling, Inc.	Algona Garbage Pickup/April	\$ 55.00
73013	4/21/2014	Edge Enterprises	KU Strategies Prof. Supplies	\$ 121.00
73014	4/21/2014	Emmet County Public Health	PAK February Payment	\$ 2,918.96
73015	4/21/2014	Engel Law Office	Legal Services	\$ 935.00
73016	4/21/2014	Fareway Foods, Emmetsburg	Snacks/Site Visit	\$ 18.98
73016	4/21/2014	Fareway Foods, Emmetsburg	Snacks/Supt. Meeting	\$ 34.57
73017	4/21/2014	Farm & Home True Value	Pocahontas Supplies	\$ 8.58
73017	4/21/2014	Farm & Home True Value	Media Production Supplies	\$ 6.99
73017	4/21/2014	Farm & Home True Value	Media Van Maintenance	\$ 7.49
73017	4/21/2014	Farm & Home True Value	Battery Charger/Fork Lift	\$ 29.99
73018	4/21/2014	Far Reach	State PR Speaker Stipend	\$ 150.00
73019	4/21/2014	Richard D. Feilmeier	March 2014 Travel	\$ 249.90
73019	4/21/2014	Richard D. Feilmeier	Prescription Refund	\$ 20.00
73020	4/21/2014	Fick's Ace Hardware	Estherville Supplies	\$ 47.96
73021	4/21/2014	Findaway World	Media Library	\$ 319.96
73022	4/21/2014	Follett School Solutions	Media Library	\$ 189.96
73022	4/21/2014	Follett School Solutions	Books for Families Project	\$ 415.50
73022	4/21/2014	Follett School Solutions	Media Library Media Library Me	\$ 1,129.87
73023	4/21/2014	Forest City Christian School	PAK February Tuition	\$ 100.00
73023	4/21/2014	Forest City Christian School	PAK March Tuition	\$ 100.00
73024	4/21/2014	Fort Dodge Water Department	Fort Dodge Water	\$ 73.84
73025	4/21/2014	Deb Gade	March 2014 Travel	\$ 147.46
73025	4/21/2014	Deb Gade	Photo Contest Framing Reimb.	\$ 442.98
73025	4/21/2014	Deb Gade	Supplies Reimbursement	\$ 129.88
73026	4/21/2014	Mary Gannon	IPLA Contracted Services/Marc	\$ 700.64
73027	4/21/2014	Garbage Hauling Service	SL Garbage Hauling/Mar-Apr	\$ 182.00
73028	4/21/2014	Gateway Hotel & Conference Center	Lodging/JMurphy	\$ 61.60
73029	4/21/2014	Gazette Communications	Science Cons/Support-April	\$ 700.00
73030	4/21/2014	Greene County Farm Bureau	Jefferson Janitorial/Jan-Mar	\$ 132.00
73031	4/21/2014	Griffin Landscapes, Inc.	FD Snow Removal/Feb 25-Mar 2	\$ 350.00
73032	4/21/2014	Hager Foods	PAK Board Meeting Lunch	\$ 67.62
73033	4/21/2014	Hanson Family Life Center	PAK March/April Tuition	\$ 1,120.00
73034	4/21/2014	Heartland Inn - Coralville	Lodging/Harms/NSmith/Ackerso	\$ 184.80
73035	4/21/2014	Helping Hands Preschool	PAK Grant Reimb.	\$ 1,071.06
73035	4/21/2014	Helping Hands Preschool	PAK March Tuition	\$ 1,230.00
73035	4/21/2014	Helping Hands Preschool	PAK April Tuition	\$ 1,230.00

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73036	4/21/2014	Holiday Inn Express Hotel & Suites	PEC Lodging/BBunnell	\$ 61.60
73037	4/21/2014	Holiday Inn Express	PEC Lodging/MMiller	\$ 92.96
73038	4/21/2014	Paige Hollinger	PAK Supplies	\$ 50.70
73039	4/21/2014	Hy-Vee Food Stores	Treats/LS CPI Training	\$ 20.38
73039	4/21/2014	Hy-Vee Food Stores	Snacks/Lunch - PD Advisory	\$ 40.74
73039	4/21/2014	Hy-Vee Food Stores	Snacks/Lunch - PD Class	\$ 260.33
73040	4/21/2014	Hy-Vee Food Stores (StL)	PD Snacks/Lunch/PD Class	\$ 212.79
73041	4/21/2014	Hy-Vee Food Stores (S)	Rolls-Lunch/Princ. Meeting	\$ 180.93
73042	4/21/2014	iboss Network Security	iBoss Network Security	\$ 539.55
73043	4/21/2014	Iowa Central Community College	Meeting Room Rental/WParker	\$ 50.00
73044	4/21/2014	Iowa Communications Network	ICN - Acct AEA0000000028	\$ 9,327.98
73045	4/21/2014	Iowa AEYC	Registration/JHansen	\$ 100.00
73046	4/21/2014	Iowa ASCD	Iowa Core Registrations	\$ 590.00
73046	4/21/2014	Iowa ASCD	TQIC Registrations	\$ 2,905.00
73047	4/21/2014	Ia Braille & Sight Saving Sch	O&M/Itinerant VI Teacher/Mar	\$ 24,306.26
73048	4/21/2014	Iowa Educator's Corporation	Cloud-Based Video Conferencin	\$ 4,240.50
73049	4/21/2014	Iowa Lakes Comm. College	All Staff Lunch/Snacks	\$ 2,205.00
73049	4/21/2014	Iowa Lakes Comm. College	ICC Lunch for District C4K	\$ 150.00
73050	4/21/2014	Iowa School for the Deaf	ICN Sign Lang. Classes/Feb	\$ 100.95
73051	4/21/2014	Iowa Specialty Clinics - Clarion	Contracted SLP/Jan/Feb 2014	\$ 5,915.80
73052	4/21/2014	ISPRA	Registration/CJohnson	\$ 65.00
73053	4/21/2014	ITEC Treasurer	Registration/Dylan Jones	\$ 10.00
73054	4/21/2014	Janelle Publications	SL SLP Testing Material	\$ 40.00
73055	4/21/2014	Jefferson Telecom	Jefferson Telephone	\$ 156.39
73056	4/21/2014	Jerry's Pest Control	FD Pest Control - April	\$ 90.00
73057	4/21/2014	Tom Johnson	Prescription Refund	\$ 200.00
73058	4/21/2014	Kaplan	Media Library	\$ 906.93
73059	4/21/2014	Kelmar Catering	Lunch/Supt. Meeting	\$ 243.25
73059	4/21/2014	Kelmar Catering	ICC Lunch/SW Consortium	\$ 442.50
73059	4/21/2014	Kelmar Catering	Lunches/Site Visit	\$ 404.30
73060	4/21/2014	Khamlo Khounlo	Part C Community Service/Inte	\$ 140.00
73061	4/21/2014	Kidstop Childcare	PAK April Tuition	\$ 240.00
73062	4/21/2014	Kids In Motion, Inc	Contracted PT/March 2014	\$ 9,707.00
73063	4/21/2014	King's Pointe	Lodging/SMcLeod	\$ 61.60
73063	4/21/2014	King's Pointe	Lodging/ALouk	\$ 132.16
73063	4/21/2014	King's Pointe	Lodging/Presenter/Randel	\$ 61.60
73064	4/21/2014	Sheila King	March 2014 Travel	\$ 174.42
73065	4/21/2014	Kossuth Regional Health Ctr	PAK Jan/Feb Payment	\$ 1,864.00
73066	4/21/2014	Bill Kruse	Contracted IPLA/Feb/Mar4	\$ 1,050.00
73067	4/21/2014	Kuhnes Janitorial Service, Inc.	SL Janitorial - Feb 2014	\$ 1,408.00
73068	4/21/2014	Larsen Electric Motor Service, Inc	AW Maintenance Supplies	\$ 341.48
73069	4/21/2014	Jaryd Lawrence	Our Kids Meeting Lunches Reim	\$ 62.07
73069	4/21/2014	Jaryd Lawrence	Our Kids Coordinator Fee/Apri	\$ 1,000.00
73070	4/21/2014	Lexjet	Media Production Supplies	\$ 1,562.00
73071	4/21/2014	Lingui Systems, Inc	Tchr/Hrging Testing Material	\$ 219.90
73072	4/21/2014	Little Irish Preschool	PAK Feb/March Tuition	\$ 1,000.00
73073	4/21/2014	Little Bits	Media Library	\$ 351.30
73074	4/21/2014	Little Learners Childcare Center	PAK March Tuition	\$ 125.00

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73075	4/21/2014	Little Mustangs	PAK April Tuition	\$ 250.00
73076	4/21/2014	Marlin Lode	IPLA Contracted Services/Marc	\$ 1,292.69
73077	4/21/2014	Jackie Loos	March 2014 Travel	\$ 21.42
73078	4/21/2014	Mackin Educational Resources	Media Library	\$ 8,297.66
73079	4/21/2014	MakerBot	Media Library	\$ 2,725.16
73080	4/21/2014	Mangold Properties	SL Snow Removal/Jan 21-Mar 1	\$ 1,072.50
73081	4/21/2014	Randy Marks	March 2014 Travel	\$ 327.42
73082	4/21/2014	Martin Brothers Distributing Co.	AW Supplies	\$ 1,413.19
73083	4/21/2014	Kandace Martin	March 2014 Travel	\$ 603.80
73084	4/21/2014	Math Perspective	Prof. Supplies/GBlomberg	\$ 32.45
73085	4/21/2014	McREL	PD class	\$ 15,810.06
73086	4/21/2014	Media-X Systems, Inc.	eWalk Iowa License	\$ 1,740.00
73087	4/21/2014	Menards	Fort Dodge Office Supplies	\$ 24.93
73088	4/21/2014	Midamerican Energy Company	Algona Utilities - Electric	\$ 1,171.90
73088	4/21/2014	Midamerican Energy Company	SL Utilities - Electric	\$ 1,106.65
73089	4/21/2014	Mid-Sioux Opportunity	PAK March Payment	\$ 8,054.07
73089	4/21/2014	Mid-Sioux Opportunity	PAK February Payment	\$ 6,286.92
73090	4/21/2014	Midwest Special Instruments	SL Audiology Supplies	\$ 44.09
73091	4/21/2014	Mike's Lawn Service, Inc.	SL Sidewalk Snow Removal/Feb	\$ 502.00
73091	4/21/2014	Mike's Lawn Service, Inc.	SL Snow Removal/March	\$ 100.00
73092	4/21/2014	Linda Mitchell	Mileage/Site Visit Team	\$ 119.68
73093	4/21/2014	MNJ Technologies Direct, Inc.	Media USB Flash Drives	\$ 61.70
73094	4/21/2014	Jean Mohr	March 2014 Travel	\$ 182.58
73095	4/21/2014	Rick Morain	Board Mileage Reimb.	\$ 44.20
73096	4/21/2014	Morningside College	PD Class Registrations	\$ 210.00
73097	4/21/2014	Ellen Morris	PD Advisory Mileage Reimb.	\$ 46.92
73098	4/21/2014	Karen Morreim	PD Class Refund	\$ 25.00
73099	4/21/2014	Margaret Murphy	March 2014 Travel	\$ 13.94
73100	4/21/2014	Lesa Nauss	March 2014 Travel	\$ 930.46
73101	4/21/2014	NTCM Headquarters Office	Membership/GBlomberg	\$ 120.00
73102	4/21/2014	Jamie Nebelsick	PD Class Refund	\$ 100.00
73103	4/21/2014	Jill Nedved	Contracted IMS/March 2014	\$ 272.61
73104	4/21/2014	Diane Twait Nelsen	March 2014 Travel	\$ 612.68
73105	4/21/2014	North Iowa Community Action Organization	PAK Transportation Assistance	\$ 101.40
73106	4/21/2014	Office Elements	Agency Copier Maint. Agreemen	\$ 3,434.62
73106	4/21/2014	Office Elements	Color Printer Agreement	\$ 34.84
73106	4/21/2014	Office Elements	Color Printer Maint. Agreemen	\$ 57.04
73106	4/21/2014	Office Elements	Forest Ridge Copier Maint. Ag	\$ 19.00
73106	4/21/2014	Office Elements	Laser Printer Maint. Agreemen	\$ 178.37
73107	4/21/2014	O.T. Solutions, L.L.C.	Contracted OT/March 2014	\$ 5,550.00
73108	4/21/2014	PAETEC	Storm Lake Telephone	\$ 613.23
73109	4/21/2014	Palo Alto Community Health	PAK February Payment	\$ 1,819.46
73110	4/21/2014	Patten Enterprises LLC	Algona AEA Snow Removal/Mar	\$ 120.00
73111	4/21/2014	Merle Pattison	Estherville Snow Removal/Marc	\$ 360.00
73112	4/21/2014	Pearson's Clinical Assessment	FD Psych Testing Material	\$ 386.86
73112	4/21/2014	Pearson's Clinical Assessment	Testing Materia/Jefferson	\$ 103.50
73112	4/21/2014	Pearson's Clinical Assessment	Testing Material/BSinger	\$ 291.50
73113	4/21/2014	Pederson Sanitation	FD Garbage Pickup/April	\$ 95.00

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73114	4/21/2014	Petty Cash (StL)	Storm Lake Petty Cash	\$ 86.59
73115	4/21/2014	Pizza Ranch	Lunch/Site Visit	\$ 48.00
73116	4/21/2014	Plains Mechanical Services, Inc.	SL Boiler Repairs	\$ 1,871.77
73117	4/21/2014	Plunkett's Pest Control	Poky Pest Control/Feb-March	\$ 91.72
73118	4/21/2014	Pocahontas Ford Lincoln Mercury	Media Van Maintenance	\$ 506.44
73119	4/21/2014	Lori Porsch	IPLA Contracted Services/Feb	\$ 600.00
73120	4/21/2014	Powercom Motor Control Corp.	Generator Repairs	\$ 514.00
73121	4/21/2014	Leslie Pralle Keehn	March 2014 Travel	\$ 578.00
73122	4/21/2014	Brenda Prentice	March 2014 Travel	\$ 18.70
73123	4/21/2014	Pro Cooperative	Media Forklift Repairs	\$ 120.00
73124	4/21/2014	Pro Ed	Testing Material/Spencer	\$ 132.00
73125	4/21/2014	Proshield Fire Protection	Fire Alarm Inspection/FD	\$ 97.50
73126	4/21/2014	Ramada Tropics Resort & Conf. Center	Lodging/TBerger	\$ 61.60
73127	4/21/2014	Jodi Ramsey, ORT/L	Contracted OT/March 2014	\$ 5,744.55
73128	4/21/2014	Jaymie Randel	PD Class Stipend/Expenses	\$ 4,227.67
73129	4/21/2014	Ries's Water Service	Pocahontas Bottled Water	\$ 144.00
73130	4/21/2014	Florianne Rivera	Part C Community Service/Inte	\$ 584.78
73131	4/21/2014	Kim I. Rost	March 2014 Travel	\$ 153.44
73132	4/21/2014	Melissa Rucker	March 2014 Travel	\$ 245.82
73133	4/21/2014	School Administrators of Iowa	PD Class Registrations	\$ 310.00
73134	4/21/2014	Sargent Welch	Media Library	\$ 540.71
73135	4/21/2014	Julie Saul	March 2014 Travel	\$ 204.68
73136	4/21/2014	Scholastic, Inc.	PAK Literacy Partner Books	\$ 1,105.00
73137	4/21/2014	Scholastic Magazine	Forest Ridge Inst. Supplies	\$ 23.65
73138	4/21/2014	SCI Music Products	Repair Keyboards/Headsets	\$ 18.50
73138	4/21/2014	SCI Music Products	Keyboard Service Contract	\$ 405.00
73139	4/21/2014	Sensory Goods	OT Inst. Supplies	\$ 228.74
73140	4/21/2014	Server FARM Branding, LLC	Media Library	\$ 8.00
73141	4/21/2014	Seton Preschool	PAK Literacy Program	\$ 321.55
73142	4/21/2014	The Sherwin Williams Co.	Paint/Fort Dodge Office	\$ 39.19
73143	4/21/2014	Connie Skibsted	IQPPS Verification Visits	\$ 1,000.00
73144	4/21/2014	Sleep Inn & Suites	Lodging/GHarms	\$ 184.80
73145	4/21/2014	Southwest Plastics	Media Production Supplies	\$ 2,876.50
73146	4/21/2014	Spencer Daily Reporter	Budget Publication	\$ 23.75
73147	4/21/2014	Spencer Hospital	Contracted OT/PT - Feb 2014	\$ 9,023.59
73148	4/21/2014	Springhill Suites-Marriott	Balance on PO 000044300	\$ 6.00
73149	4/21/2014	Staples Advantage	AW Supplies	\$ 27.28
73149	4/21/2014	Staples Advantage	Blairsburg Office Supplies	\$ 178.16
73149	4/21/2014	Staples Advantage	KIDS/Spencer Office Supplies	\$ 498.47
73149	4/21/2014	Staples Advantage	Pocahontas Office Supplies	\$ 534.92
73149	4/21/2014	Staples Advantage	Storm Lake Office Supplies	\$ 623.70
73150	4/21/2014	Staybridge Suites	Lodging/CJohnson/State PR	\$ 78.40
73151	4/21/2014	Andrea Stewart	Princ. Mtg. Speaker Lodging/M	\$ 343.13
73152	4/21/2014	Storey Kenworthy	Round Table/MDowd	\$ 321.30
73153	4/21/2014	Storm Lake CSD	SL Title III/ 3rd Quarter	\$ 28,796.67
73154	4/21/2014	Swea City Public Library	PAK Literacy Grant	\$ 350.81
73155	4/21/2014	Kris Taphorn	March 2014 Travel	\$ 256.36
73156	4/21/2014	Teresa Teague	March 2014 Travel	\$ 485.58

Prairie Lakes AEA 8
Board Bills
April 21, 2014

Check	Check Date	Payable To	Description	Amount
73157	4/21/2014	Titonka Consolidated School	PAK March Tuition	\$ 120.00
73158	4/21/2014	Julie Tolliver	March 2014 Travel	\$ 25.16
73159	4/21/2014	Jennifer L. Traub	March 2014 Travel	\$ 367.20
73160	4/21/2014	Uline	Media Supplies	\$ 30.01
73160	4/21/2014	Uline	Estherville Office Supplies	\$ 39.50
73161	4/21/2014	United Parcel Service	FD UPS - Audiology	\$ 36.35
73162	4/21/2014	Valley West Inn	Lodging/HCarr	\$ 123.20
73163	4/21/2014	Wallace's Water Condition Inc	E` Ville Bottled Water	\$ 10.50
73164	4/21/2014	The Water Connection	Algona Bottled Water	\$ 96.00
73165	4/21/2014	Webster County Health Department	PAK February Payment	\$ 1,824.00
73166	4/21/2014	Joy Weier	March 2014 Travel	\$ 59.04
73167	4/21/2014	Wells Fargo	Books/Office Supplies	\$ 281.84
73168	4/21/2014	Wells Fargo	Basecamp/Books/Meals/Parking	\$ 123.34
73169	4/21/2014	Wells Fargo	Book/Flags/State PR Mtg/Suppl	\$ 726.68
73170	4/21/2014	Wells Fargo	Airfare/Lodging/Recruiting/Bo	\$ 2,045.96
73171	4/21/2014	Westone Laboratories, Inc.	FD Audiology Earmolds	\$ 35.70
73172	4/21/2014	Wiese Plumbing & Heating	SL Service Call/Leak	\$ 65.00
73173	4/21/2014	Wildwood Lodge Greater Des Moines	Lodging/MWurth	\$ 184.80
73173	4/21/2014	Wildwood Lodge Greater Des Moines	Lodging/CJohnson/State PR	\$ 61.60
73174	4/21/2014	Linda S. Williamson	March 2014 Travel	\$ 346.22
73175	4/21/2014	Winnebago County Public Health	PAK February Payment	\$ 4,989.07
73176	4/21/2014	Jennifer Woodruff	Contracted PT/March 2014	\$ 8,496.76
73177	4/21/2014	Wood's Super Market	Pocahontas Cleaning Supplies	\$ 33.11
73177	4/21/2014	Wood's Super Market	Supplies for Site Visit	\$ 58.00
73178	4/21/2014	Xerox	Media Booklet Maker Staples	\$ 394.00
73178	4/21/2014	Xerox	Media Copier Maint. Agreement	\$ 6,111.31
73179	4/21/2014	Xpedx	Media Production Supplies	\$ 4,070.58
73180	4/21/2014	Your Family Bakery	Rolls/Site Visit	\$ 23.99
73181	4/21/2014	Subway Sandwiches & Salads	Secretary Day gifts	\$ 286.00
				<u>\$ 348,134.35</u>

Prairie Lakes AEA 8
 April 21, 2014
 Budget Summary for
 March 31, 2014

REVENUE SUMMARY

	Budget	March	YTD	Balance
Special Education Support	17,874,936.00	1,064,632.77	11,819,706.81	6,055,229.19
Media Services	2,278,013.00	196,773.56	1,473,013.54	804,999.46
Educational Services	2,377,599.00	205,230.90	1,585,333.39	792,265.61
Special Education Instruction	500,000.00	28,500.00	286,552.46	213,447.54
Other Income	-	53,357.80	405,317.65	
Totals	23,030,548.00	1,548,495.03	15,569,923.85	7,460,624.15

EXPENDITURE SUMMARY

	Budget	Admin.	March	YTD	Balance
Administration		1,386,145.55	140,328.10	1,361,676.66	24,468.89
Sp Educ Support	17,874,936.00	(1,095,054.98)	1,475,350.93	11,048,259.76	5,731,621.26
Media Services	2,278,013.00	(138,614.56)	187,388.98	1,645,944.16	493,454.29
Educational Services	2,377,599.00	(138,614.56)	178,295.54	1,450,908.30	788,076.14
Sp Educ Instruction	500,000.00	(13,861.46)	40,085.84	308,995.56	177,142.98
Totals	23,030,548.00	(0.00)	2,021,449.39	15,815,784.44	7,214,763.56

Net income (loss) (472,954.36) (245,860.59)

Percentage of budget spent 69%
 Percentage of budget unspent 31%

Prairie Lakes AEA 8
 April 16, 2013
 Budget Summary for
 March 31, 2013

REVENUE SUMMARY

	Budget	March	YTD	Balance
Special Education Support	17,990,407.31	935,875.43	11,585,431.69	6,404,975.62
Media Services	2,336,142.39	331,504.78	1,510,796.92	825,345.47
Educational Services	2,351,405.97	201,504.65	1,506,889.65	844,516.32
Special Education Instruction	490,000.00	27,500.00	280,672.01	209,327.99
Other Income	-	423.34	84,212.08	
Totals	23,167,955.67	1,496,808.20	14,968,002.35	8,199,953.32

EXPENDITURE SUMMARY

	Budget	Admin.	March	YTD	Balance
Adm-POM		1,386,145.55	110,000.27	1,067,531.99	318,613.56
Sp Educ Support	17,990,407.31	(1,095,054.98)	1,560,669.36	10,642,624.21	6,252,728.12
Media Services	2,336,142.39	(138,614.56)	141,504.28	1,424,012.25	773,515.59
Educational Services	2,351,405.97	(138,614.56)	154,726.01	1,297,320.41	915,471.01
Sp Educ Instruction	490,000.00	(13,861.46)	41,184.16	293,732.36	182,406.18
Totals	23,167,955.67	(0.00)	2,008,084.08	14,725,221.21	8,442,734.46

Net income (loss) (511,275.88) 242,781.14

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

CASH SUMMARY

Checking Account Balance-Book balance at	03/31/14		\$ 4,633,762.04
Checking Account Balance-Bank Statement balance at	03/31/14		\$ 4,944,621.12
Less: Outstanding Checks			\$ (310,859.08)
Bank statement reconciled to book balance:			\$ 4,633,762.04
Less: Bills Payable	04/21/14		\$ (358,972.20)
Less: Payroll	04/18/14		\$ (1,552,242.69)
Adjusted Checking Account Balance			\$ 2,722,547.15
Add: Deposits	04/01/14 to	04/15/14	\$ 118,866.48
Pending - State Aide/Juv Home/Phase/Tchr Qual deposit			pending \$ 1,302,505.00
Cash balance as of		04/15/14	\$ 4,143,918.63

	March Interest	Fiscal YTD Interest	Bank Balance 3/31/2014
<u>Wells Fargo Bank, N.A.:</u>			
Cash in Commercial Checking account	\$ -	\$ -	\$ 2,177,669.05
Merchant account	\$ -	\$ -	\$ 39,006.24
Cash in Savings account	Interest Rate .15% \$ 37.36	\$ 330.07	\$ 293,291.40
	\$ 37.36	\$ 330.07	\$ 2,509,966.69
<u>First State Bank:</u>			
Cash in Savings account	Interest Rate .20% \$ 413.49	\$ 3,678.91	\$ 2,434,654.43

Prairie Lakes Area Education Agency Staff Calendar 2014-2015

Legend: **H = Holidays**
 C = Office closed days

Summer Hours: **June 9, 2014 – August 8, 2014**
 June 8, 2015 – August 7, 2015

Jul-14				
Mo	Tu	We	Th	Fr
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

23 days

Aug-14				
Mo	Tu	We	Th	Fr
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

21 days

Sep-14				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

22 days

Oct-14				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

23 days

Nov-14				
Mo	Tu	We	Th	Fr
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

20 days

Dec-14				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

20 days

Jan-15				
Mo	Tu	We	Th	Fr
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

21 days

Feb-15				
Mo	Tu	We	Th	Fr
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

20 days

Mar-15				
Mo	Tu	We	Th	Fr
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

22 days

Apr-15				
Mo	Tu	We	Th	Fr
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

21 days

May-15				
Mo	Tu	We	Th	Fr
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

21 days

Jun-15				
Mo	Tu	We	Th	Fr
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

22 days