



## **Prairie Lakes Area Education Agency**

**Tuesday, April 21, 2015 - 4:30 PM**

Iowa Lakes Community College - Room 540  
3200 College Drive  
Emmetsburg, IA

### **Regular Monthly Board Meeting**

#### **AGENDA**

1. Roll call
2. Review and Approve Agenda
3. Approve Minutes of March 17, 2015 Board Meeting
4. Approve Monthly Bills and Review Cash Flow Report
5. Staff Presentation - Parent & Educator Connection (PEC)
6. Change in Tech Support
7. Personnel Matters
  - A. Retirements/Resignations
  - B. New Hires
  - C. Others
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**

**Tuesday, April 21, 2015 - 6:00 p.m.**

Iowa Lakes Community College - Room 560  
3200 College Drive, Emmetsburg, IA

1. Call to Order
2. Welcome & Introductions
3. Dinner
4. Presentations - Intermediary Program - Molly Bates
5. Miscellaneous Discussion
6. Adjourn

# ***BOARD PREVIEW***

for the Board Meeting - April 21, 2015

## ***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 • 4:30 p.m.**

1. **Roll Call**
2. **Review and Approve Agenda - Action Item**
3. **Approve Minutes of March 17, 2015 Board Meeting - Action Item**
4. **Approve Monthly Bills - Action Item**
  - A. **Review Monthly Cash Flow Report - Information Item**
5. **Staff Presentation - Parent & Educator Connection (PEC) - Information Item** - The PEC team works to develop and sustain effective partnerships between families, educators, and community providers to promote success for all children and youth with disabilities.
6. **Change in Tech Support**
  - A. **Admn and Tech Team Cell Phones - action item**
    - i. There are 8 administrators, going into 15-16, who receive \$80 per month reimbursement for their cell phone service. Total cost \$7,680
    - ii. There are 3 internal tech support staff who receive \$55 per month reimbursement for their cell phone service. Total cost \$1,980
    - iii. There are 2 external tech staff who have access to agency phones at a cost of \$140.06 per month. Total cost \$1,680.72

*Administrator's Recommendation - It is recommended that the cell phone reimbursements as presented above end effective June 30, 2015.*

**B. Mi-Fi Hotspots - discussion item only**

- i. We have been supporting wi-fi hotspots for staff, as a trial, for the past couple of years. Total cost \$12,571.68
- ii. There are approximately 20 team members who are using the hotspots at varying levels.

**7. Personnel Matters**

**A. Retirement/Resignations**

**1. Licensed - Action Item-**

- a. Karen Ackerman, Teacher of Hearing Impaired, resignation effective at the end of the current 193 day contract.
- b. Courtney Draude, Speech Language Pathologist, resignation effective at the end of the current 193 day contract.
- c. Rachel Rachut, Speech Language Pathologist, resignation effective at the end of the current 193 day contract.
- d. Jamie Rouse, Behavior Strategist, resignation effective at the end of the current 193 day contract.

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

- a. Pam Metzger, Accounts Payable Specialist, retirement effective June 30, 2015.

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

**B. New Hires**

**1. Licensed - Action Item -**

- a. Dawn Higgins, Physical Therapist, East Region, Algona Office, 193 day contract, MA30/CI-5, \$74,402 (based on 2014-2015 salary schedule, start August 10, 2015. (replaces a contracted service agreement)

*Administrator's Recommendation - It is recommended that the new hire be approved as presented.*

**2. Classified - Information only - none at this time**

**C. Other - none at this time**

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

**A. Recognition of Excellence:**

- From a Principal at Ridge View Shared CSD - As an administrator of 11 years, this had been my best year with AEA support staff in the building. All AEA that serve this school are eager to help make improvements and are enthusiastic to do so. Communication is great, their knowledge is what is needed and they are very much about this school. I could not make the changes needed in behavior, speech, special education or in ELA without them. Thank you, thank you, thank you... you are hiring the best and I am thrilled! Celebrate and pat yourselves on the back! This principal is doing cartwheels, smiling and cheering... all because of your team!

- From Katie McClurg, Speech Language Pathologist with PLAEA - I want to take the time to acknowledge four coworkers who stepped in for me while I was going through my cancer diagnosis, surgery and treatments. First, Connie Hopper, my Communication Paraprofessional, took many extra students of mine, making sure the kids IEP minutes were being met. Also, Treva Graves, Addy Leistikow and Lisa Richter, all PLAEA SLP's, filled in as subs for me, seeing the rest of the kids on my caseload. All four of these coworkers allowed me the peace of mind to work on my recovery and not have to worry about IEP's, parent meetings, updating data, etc. So a big thank you to all of them for being willing to add to their already busy schedules.
- From a district Teacher Librarian at Manson NW CSD - I want to give feedback for PLAEA staff as they helped us on the Makerspace Kickoff held at Manson Northwest Webster Elementary School. We simply couldn't have had a successful event, or any event at all, if it wasn't for Scott Fosseen, Ed Zimmerle, Erin Olsen, Leslie Keenan, Mike Anderson, and Julie Graber. All of them led sessions, Scott both days, and none of that would have been possible without them. I want to give a special notice to Julie Graber. She helped my administration to see the vision of makerspace, and helped me to stay on target for our kickoff. She deserves more thanks than I am able to give her.

#### **B. Board Member Development:**

- AEA Legislative Advocacy - Please keep reaching out to our local legislators and ask them to get the supplemental state aid set. We need the information for planning and we need to get a reasonable settlement...cannot live with 1.25%
- Take a look at this innovation in action: <http://www.tangeloparkprogram.com>
- Board Governing Conference - please be prepared to share based on the following protocol; completing the following sentence starters:
  - I like...
  - I wish...
  - What if...
- Upcoming Staff Presentation Schedules (please let us know programs of interest to you):
  - May 18, 2015 - Hearing Dept.
  - June 15, 2015 - Summer Reading Program

#### **9. Upcoming Dates - Information Item -**

- IASB Spring ABLE Workshops - Strategic Board Governance - The Time is Now! - 6-8:30 pm. Dinner at 5:30 is included in registration. Let Michelle know if you want to register.
  - April 21 - Sheldon
  - April 28 - Emmetsburg
- TICL Conference - June 15-17, BVU, Storm Lake

#### **10. Set Date and time for Next Board Meeting - Information Item -** The May board meeting is scheduled for **Monday, May 18, 2015 - 4:00 p.m.** Pocahontas AEA, Iowa Lake room.

#### **11. Other**

#### **12. Adjournment**

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

**Prairie Lakes Area Education Agency**  
**Regular Monthly Board Meeting**  
**Tuesday, March 17, 2015 · 4:00 pm**  
Pocahontas, IA

President Dean Saunders called the regular meeting of the Prairie Lakes Area Education Agency Board of Directors to order at 4:00 pm. The following board members were present: Sue Brown, Pat Brown, Steve Jimmerson, Todd Lundgren, Rick Morain, and Dean Saunders. Absent: Gary Astor

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

On a motion by Todd Lundgren, seconded by Pat Brown, board approval was given to the minutes of the February 16, 2015, Regular Board Meeting. Motion carried unanimously.

Gary Astor joined at this point in the meeting.

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

Bill Heileman, Supervisor of the Print and Production Department shared print statistics and how the department is changing to meet the needs of our schools. Board members took a tour of the production facilities. Gary Astor left the meeting during the tour.

On a motion by Rick Morain, seconded by Sue Brown, the board approved the following PLAEA retirements:

1. Theresa Golden, Regional Administrator, retirement effective June 30, 2015;
2. Linda Williamson, Regional Administrator, retirement effective June 30, 2015.
3. Kim Rost, Administrator for Professional Services, retirement effective June 30, 2015

and the resignation of:

1. Allison Betsch, Behavior Strategist, resignation effective at the end of the current 193 day contract.

Motion carried unanimously.

Gary Astor rejoined the meeting.

On a motion by Todd Lundgren, seconded by Pat Brown, the board approved the 2015-16 PLAEA Staff Calendar as presented. Motion carried unanimously.

On a motion by Gary Astor, seconded by Sue Brown, the board approved the Amended and Restated 28E Agreement of the Iowa Association of Area Education Agencies and the Bylaws of Iowa Association of Area Education Agencies as presented. Motion carried unanimously.

On a motion by Sue brown, seconded by Rick Morain, the board appointed Gary Astor as their representative on the IAAEA Board. Motion carried unanimously.

On a motion by Todd Lundgren, seconded by Pat Brown, the board awarded the bid for the purchase of the NW Media Cooperative van, a 2015 Ford Transit Connect to Mouw Motor, Sioux Center, for a cost of \$21,789 with trade in of the 2010 Ford Transit Connect, currently in use. Motion carried unanimously.

On a motion by Sue Brown, seconded by Pat Brown, the board approved the 2015-2020 PLAEA Comprehensive Improvement Plan as presented. Motion carried unanimously.

The board appointed Michelle Dowd as board secretary, effective April 1, 2015. Motion carried unanimously.

The solar report has not been received, thus it will be presented at the April board meeting.

J Herzberg and M Dowd shared a draft proposal on how to eliminate \$1.8 million from the PLAEA budget before the 2016-17 school year. Herzberg posed the question "How do we get to this...in two years, now or other ideas?" to the Board. Board discussion followed on restructuring options, staffing, continued decline in the PLAEA budget, and how to adjust the financial commitment. Comments shared included:

- Offices do not do the work, employees do.
- Keep looking at data, what is doing the work.
- Settlements will make the difference.
- Must make budget work. Can't do everything we used to do.
- April 15 is pink slip date.
- Services will suffer as a result of reducing staff at the AEA.
- Need to become more focused on work. Can't do everything we used to do.
- If we get to the \$.7 million now through attrition, restructuring that will leave \$1.1 million to remove from start of 2016-17.

Herzberg is holding administrative discussions this week for further planning and asked the board to provide guidance and feedback.

Recognition of Excellence:

- From an Eagle Grove first year special ed teacher - Denise Gajewsky, School Social Worker, has been a great help, not only with students on behavior plans but also with those who do not have one, by being very responsive and willing to help with any questions/concerns. "She has made my first year of teaching go much smoother and easier than I could have anticipated. ... I just wanted to commend her for the, in my opinion, fantastic work she is doing." This is what our work is all about! Thanks Denise!
- From a Clay Central Everly teacher - Erin Olson did a few sessions with a number of staff members over using Twitter and Google+ in our classrooms. I thoroughly enjoyed these sessions and found them extremely helpful. I have wanted to use them in the past, but didn't know where to start. She made me feel more comfortable and gave me great tips. She was awesome!

Wendy Parker reviewed the Lakes Partnership School Update "Consortium Communication" with the board. The Literacy update was placed in the board packet and a "save the date" TICL card was handed out.

Herzberg urged board members to attend the remaining Eggs & Issues as the AEAs still need to be heard.

- **Spencer** - 9-10:30 am Council Chamber, Spencer City Hall. Light breakfast served by sponsors beginning at 8:30
  - March 21
- **Storm Lake** - King's Pointe, Regatta Grille - 10:00 am
  - March 21
- **Fort Dodge** - Iowa Central Bio Science Building. - 8:30 am
  - March 28

Upcoming Staff Presentation Schedules include:

- April 21, 2015 - PEC program
- May 18, 2015 - Hearing Dept.
- June 15, 2015 - Summer Reading Program

#### Upcoming Dates

- IASB Spring ABLE Workshops - Strategic Board Governance - The Time is Now! - 6-8:30 pm. Dinner at 5:30 is included in registration. Let Ginger know if you want to register. Rick M has registered for the Carroll session
  - March 26 - Carroll
  - April 21 - Sheldon
  - April 28 - Emmetsburg
- AEA Board of Director's Conference - April 16 & 17, 2015-Des Moines
  - Keynote speaker is Grant Lichtman <http://www.grantlichtman.com/>
    - Be sure to watch/listen to his Ted Talk <https://www.youtube.com/watch?v=UZEZTyxSl3g>
- ILCC & PLAEA Joint Board Meeting - Tuesday, April 21, 2015-Emmetsburg. Regular meeting at 4:00; joint meeting at 6:00
- TICL Conference - June 15-17, BVU, Storm Lake

The April board meeting is scheduled for Tuesday, April 21, 2015 - 4:00 pm, Iowa Lakes Community College with dinner and a joint board meeting with ILCC to follow at 6:00 pm.

There being no further business the board adjourned at 6:05 p.m.

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Board President

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Board Secretary

Prairie Lakes AEA 8  
Board Bills  
April 21, 2015

Check	Check Date	Payable To	Description	Amount
75895	3/30/2015	Harriet Adams	Prescription Refund	\$ 110.00
75896	3/30/2015	Alliant Energy	Jefferson Utilities	\$ 265.89
75897	3/30/2015	Iowa State Bank & BARCO Development Co. L.C.	April-June Rent Algona	\$ 8,950.00
75898	3/30/2015	Black Hills Energy	E'Ville Utilities - Gas	\$ 294.07
75899	3/30/2015	Century Link	Forest Ridge Telephone	\$ 91.70
75900	3/30/2015	Continuum Retail Energy Serrvices, LLC	FD Utilities - Gas	\$ 641.73
75900	3/30/2015	Continuum Retail Energy Serrvices, LLC	SL Utilities - Gas	\$ 2,449.07
75901	3/30/2015	Cross Country Education	TQPD Speaker Fees/Books	\$ 4,350.00
75902	3/30/2015	Culligan Water Conditioning	FD Softner Tank Exchange	\$ 52.26
75903	3/30/2015	Dish Network	Pocahontas Cable	\$ 71.18
75904	3/30/2015	Estherville Industrial Development Corp.	April 2015 rent	\$ 2,350.00
75905	3/30/2015	Frontier	Fort Dodge Telephone	\$ 585.98
75906	3/30/2015	Frontier Communications Of Ia	Interstate Telephone	\$ 280.32
75907	3/30/2015	Joan R. Hansen	Wellness Voucher	\$ 100.00
75908	3/30/2015	Linda Harms	Wellness Voucher	\$ 200.00
75909	3/30/2015	Nicole Hinrichs	Wellness Vocher	\$ 100.00
75910	3/30/2015	Iowa Schools Employee	Health Insurance	\$ 216,283.83
75911	3/30/2015	Pamela Jobgen	Wellness Voucher	\$ 100.00
75912	3/30/2015	Jason Kehoe	Wellness Voucher	\$ 200.00
75913	3/30/2015	Catherine Kingery	Wellness Voucher	\$ 95.99
75914	3/30/2015	Denise Lundell	Wellness Voucher	\$ 100.00
75915	3/30/2015	Midamerican Energy Company	Algona Utilities - Gas	\$ 245.90
75915	3/30/2015	Midamerican Energy Company	SL Utilities -Electric	\$ 1,202.39
75916	3/30/2015	Rick Morain	MILEAGE REIMBURSEMENT	\$ 65.01
75917	3/30/2015	Pederson Sanitation	FD Garbage Pickup/March	\$ 100.00
75918	3/30/2015	Petty Cash (P)	Pocahontas Petty Cash	\$ 167.83
75919	3/30/2015	Verizon Wireless	Cell Phone Charges	\$ 292.24
75920	3/30/2015	Deb Weir	Prescription reimbursement	\$ 120.00
75921	3/30/2015	Robin Montgomery	Wellness Voucher	\$ 100.00
75922	3/30/2015	Dish Network	Pocahontas Cable	\$ 63.69
75923	3/30/2015	Mindy Dooley	Wellness Voucher	\$ 100.00
75924	3/30/2015	Kelly Olson	Wellness Voucher	\$ 100.00
				<u>\$ 240,229.08</u>
75925	4/9/2015	Algona Municipal Utilities	Algona Utilities	\$ 291.90
75926	4/9/2015	Amazon.com	Estherville Office Supplies	\$ 131.33
75926	4/9/2015	Amazon.com	Forest Ridge Supplies	\$ 32.04
75926	4/9/2015	Amazon.com	Instructional Tech supplies	\$ 139.95
75926	4/9/2015	Amazon.com	Integ. Tech Supplies	\$ 48.99
75926	4/9/2015	Amazon.com	Intg. Tech Supplies/Graber	\$ 142.56
75926	4/9/2015	Amazon.com	IPLA Cohort Prof. Supplies	\$ 497.60
75926	4/9/2015	Amazon.com	Jefferson/TV for Aver Cart	\$ 544.99
75926	4/9/2015	Amazon.com	Prof. Supplies/Lori Beltran	\$ 29.07
75926	4/9/2015	Amazon.com	Prof. Supplies/MLentsch	\$ 68.71
75926	4/9/2015	Amazon.com	SL Conf. Room Cable	\$ 20.54
75927	4/9/2015	City of Jefferson	Jefferson Utilities	\$ 40.76
75928	4/9/2015	City of Pocahontas	Pocahontas Utilities	\$ 4,069.20
75929	4/9/2015	City of Storm Lake	Storm Lake Water	\$ 227.70
75930	4/9/2015	Fort Dodge Water Department	Fort Dodge Water	\$ 73.44
75931	4/9/2015	Jefferson Telecom	Jefferson Telephone/Ethernet	\$ 785.29



Prairie Lakes AEA 8  
Board Bills  
April 21, 2015

Check	Check Date	Payable To	Description	Amount
75932	4/9/2015	Pitney Bowes Global Financial Services, Inc.	Postage Lease Agreements	\$ 1,386.18
75933	4/9/2015	Spencer Municipal Utilities	Spencer Internet	\$ 130.50
75934	4/9/2015	United Parcel Service	Pocahontas UPS	\$ 11.02
75935	4/9/2015	Wex Bank	Maintenance/Media Van Fuel	\$ 1,095.75
				<u>\$ 9,767.52</u>
1	4/21/2015	Karen Ackerman	MARCH 2015 TRAVEL EXPENSES	\$ 270.60
2	4/21/2015	Pamela Ahlrichs	MARCH 2015 TRAVEL EXPENSES	\$ 332.12
3	4/21/2015	Kris Ahrens	MARCH 2015 TRAVEL EXPENSES	\$ 387.75
4	4/21/2015	Mike Anderson	MARCH 2015 TRAVEL EXPENSES	\$ 515.26
5	4/21/2015	Linda Ankeny	MARCH 2015 TRAVEL EXPENSES	\$ 81.84
6	4/21/2015	Jane Awtry	MARCH 2015 TRAVEL EXPENSES	\$ 220.44
7	4/21/2015	Tracy Baak	MARCH 2015 TRAVEL EXPENSES	\$ 351.78
8	4/21/2015	Valerie K. Baker	MARCH 2015 TRAVEL EXPENSES	\$ 644.50
9	4/21/2015	Susan Bangert	MARCH 2015 TRAVEL EXPENSES	\$ 126.72
10	4/21/2015	Amy Barber	MARCH 2015 TRAVEL EXPENSES	\$ 435.93
11	4/21/2015	Yvette Bardole	MARCH 2015 TRAVEL EXPENSES	\$ 85.14
12	4/21/2015	Gloria Bartelt	MARCH 2015 TRAVEL EXPENSES	\$ 352.44
13	4/21/2015	Lori Beltran	MARCH 2015 TRAVEL EXPENSES	\$ 270.60
14	4/21/2015	Tammy Berger	MARCH 2015 TRAVEL EXPENSES	\$ 433.62
15	4/21/2015	Laura Beshaler	MARCH 2015 TRAVEL EXPENSES	\$ 127.38
16	4/21/2015	Allison Betsch	MARCH 2015 TRAVEL EXPENSES	\$ 57.09
17	4/21/2015	Stacy Bezoni	MARCH 2015 TRAVEL EXPENSES	\$ 42.90
18	4/21/2015	Randi Black	MARCH 2015 TRAVEL EXPENSES	\$ 249.15
19	4/21/2015	Sandra Bonner	MARCH 2015 TRAVEL EXPENSES	\$ 93.06
20	4/21/2015	Maria Bradley	MARCH 2015 TRAVEL EXPENSES	\$ 67.65
21	4/21/2015	Megan Brood	MARCH 2015 TRAVEL EXPENSES	\$ 371.58
22	4/21/2015	Cheri C. Brown	MARCH 2015 TRAVEL EXPENSES	\$ 170.28
23	4/21/2015	Carrie Buddenhagen	MARCH 2015 TRAVEL EXPENSES	\$ 30.03
24	4/21/2015	Rebecca Bunnell	MARCH 2015 TRAVEL EXPENSES	\$ 131.75
25	4/21/2015	Sarah Burke	MARCH 2015 TRAVEL EXPENSES	\$ 288.75
26	4/21/2015	Patricia Burma	MARCH 2015 TRAVEL EXPENSES	\$ 337.92
27	4/21/2015	Rachel Burns	MARCH 2015 TRAVEL EXPENSES	\$ 520.53
28	4/21/2015	Susan Burnside	MARCH 2015 TRAVEL EXPENSES	\$ 541.20
29	4/21/2015	Samantha Cagle	MARCH 2015 TRAVEL EXPENSES	\$ 758.74
30	4/21/2015	Carrie Calhoon	MARCH 2015 TRAVEL EXPENSES	\$ 81.84
31	4/21/2015	Tracey E Carlson	MARCH 2015 TRAVEL EXPENSES	\$ 135.63
32	4/21/2015	Lori Caron	MARCH 2015 TRAVEL EXPENSES	\$ 329.34
33	4/21/2015	Cassady Carter	MARCH 2015 TRAVEL EXPENSES	\$ 128.70
34	4/21/2015	Amy Johnson Champagne	MARCH 2015 TRAVEL EXPENSES	\$ 61.38
35	4/21/2015	Rebecca Coffelt	MARCH 2015 TRAVEL EXPENSES	\$ 620.07
36	4/21/2015	Chris Conell	MARCH 2015 TRAVEL EXPENSES	\$ 22.77
37	4/21/2015	Patricia Connors	MARCH 2015 TRAVEL EXPENSES	\$ 410.52
38	4/21/2015	Michelle Conrad	MARCH 2015 TRAVEL EXPENSES	\$ 65.01
39	4/21/2015	Elaine Cook	MARCH 2015 TRAVEL EXPENSES	\$ 342.21
40	4/21/2015	Elizabeth Cooper	MARCH 2015 TRAVEL EXPENSES	\$ 417.12
41	4/21/2015	Dorothy DeGroot	MARCH 2015 TRAVEL EXPENSES	\$ 198.00
42	4/21/2015	Amanda DeLancey	MARCH 2015 TRAVEL EXPENSES	\$ 413.16
43	4/21/2015	Tabitha DeMey	MARCH 2015 TRAVEL EXPENSES	\$ 316.69
44	4/21/2015	Shannon DeMoss	MARCH 2015 TRAVEL EXPENSES	\$ 289.08

Prairie Lakes AEA 8  
Board Bills  
April 21, 2015

Check	Check Date	Payable To	Description	Amount
45	4/21/2015	Rebecca Dirkx	MARCH 2015 TRAVEL EXPENSES	\$ 49.50
46	4/21/2015	Michelle Dowd	MARCH 2015 TRAVEL EXPENSES	\$ 263.88
47	4/21/2015	Mary Dunlay	MARCH 2015 TRAVEL EXPENSES	\$ 336.60
48	4/21/2015	Lynn Eby	MARCH 2015 TRAVEL EXPENSES	\$ 374.79
49	4/21/2015	Becky Eglund	MARCH 2015 TRAVEL EXPENSES	\$ 145.53
50	4/21/2015	Janie Eischen	MARCH 2015 TRAVEL EXPENSES	\$ 233.64
51	4/21/2015	Jacqueline Eisenbarth	MARCH 2015 TRAVEL EXPENSES	\$ 46.20
52	4/21/2015	Roni Engeldinger	MARCH 2015 TRAVEL EXPENSES	\$ 209.55
53	4/21/2015	Scott Fosseen	MARCH 2015 TRAVEL EXPENSES	\$ 336.41
54	4/21/2015	Emily Frostestad	MARCH 2015 TRAVEL EXPENSES	\$ 91.74
55	4/21/2015	Denise C. Gajewsky	MARCH 2015 TRAVEL EXPENSES	\$ 312.52
56	4/21/2015	Kimberly Galles	MARCH 2015 TRAVEL EXPENSES	\$ 298.72
57	4/21/2015	Brent Gerzema	MARCH 2015 TRAVEL EXPENSES	\$ 268.94
58	4/21/2015	Theresa Golden	MARCH 2015 TRAVEL EXPENSES	\$ 424.83
59	4/21/2015	Julie Graber	MARCH 2015 TRAVEL EXPENSES	\$ 266.38
60	4/21/2015	Treva Graves	MARCH 2015 TRAVEL EXPENSES	\$ 232.65
61	4/21/2015	Erin Handeland	MARCH 2015 TRAVEL EXPENSES	\$ 642.18
62	4/21/2015	Jessie Hansen	MARCH 2015 TRAVEL EXPENSES	\$ 64.36
63	4/21/2015	Joan R. Hansen	MARCH 2015 TRAVEL EXPENSES	\$ 192.06
64	4/21/2015	Kathy Hansen	MARCH 2015 TRAVEL EXPENSES	\$ 544.50
65	4/21/2015	Glenda Harms	MARCH 2015 TRAVEL EXPENSES	\$ 387.38
66	4/21/2015	Linda Harms	MARCH 2015 TRAVEL EXPENSES	\$ 482.39
67	4/21/2015	Carla Hauptert	MARCH 2015 TRAVEL EXPENSES	\$ 87.12
68	4/21/2015	Jessica Hawkins	MARCH 2015 TRAVEL EXPENSES	\$ 392.70
69	4/21/2015	Jenny Henscheid	MARCH 2015 TRAVEL EXPENSES	\$ 599.73
70	4/21/2015	Cari Hepperle	MARCH 2015 TRAVEL EXPENSES	\$ 234.63
71	4/21/2015	Jeff Herzberg	MARCH 2015 TRAVEL EXPENSES	\$ 470.55
72	4/21/2015	Maddisen Heun	MARCH 2015 TRAVEL EXPENSES	\$ 62.37
73	4/21/2015	Kenan Highly	MARCH 2015 TRAVEL EXPENSES	\$ 69.96
74	4/21/2015	Nicole Hinrichs	MARCH 2015 TRAVEL EXPENSES	\$ 374.09
75	4/21/2015	Ginger Hoffman	MARCH 2015 TRAVEL EXPENSES	\$ 108.38
76	4/21/2015	Tiffany Holt	MARCH 2015 TRAVEL EXPENSES	\$ 298.32
77	4/21/2015	Connie Hopper	MARCH 2015 TRAVEL EXPENSES	\$ 137.94
78	4/21/2015	Jane Jacobson	MARCH 2015 TRAVEL EXPENSES	\$ 157.41
79	4/21/2015	Diane Jackson	MARCH 2015 TRAVEL EXPENSES	\$ 363.81
80	4/21/2015	Coletta Jaeger	MARCH 2015 TRAVEL EXPENSES	\$ 377.19
81	4/21/2015	Radina Jansen	MARCH 2015 TRAVEL EXPENSES	\$ 81.18
82	4/21/2015	Valerie Jergens	MARCH 2015 TRAVEL EXPENSES	\$ 79.20
83	4/21/2015	Pamela Jobgen	MARCH 2015 TRAVEL EXPENSES	\$ 116.16
84	4/21/2015	Connie Johnson	MARCH 2015 TRAVEL EXPENSES	\$ 327.67
85	4/21/2015	Kimberly Johnson	MARCH 2015 TRAVEL EXPENSES	\$ 323.40
86	4/21/2015	Carrie Kee	MARCH 2015 TRAVEL EXPENSES	\$ 279.18
87	4/21/2015	Jason Kehoe	MARCH 2015 TRAVEL EXPENSES	\$ 95.80
88	4/21/2015	Catherine Kingery	MARCH 2015 TRAVEL EXPENSES	\$ 564.96
89	4/21/2015	Peggy Koester	MARCH 2015 TRAVEL EXPENSES	\$ 179.06
90	4/21/2015	Diane Krause	MARCH 2015 TRAVEL EXPENSES	\$ 124.08
91	4/21/2015	Julie Krogman	MARCH 2015 TRAVEL EXPENSES	\$ 270.47
92	4/21/2015	Kathy Jo Kruse	MARCH 2015 TRAVEL EXPENSES	\$ 364.32
93	4/21/2015	Tiffany Lammers	MARCH 2015 TRAVEL EXPENSES	\$ 179.85
94	4/21/2015	Joanna Lange	MARCH 2015 TRAVEL EXPENSES	\$ 322.41

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95	4/21/2015	Connie Lappe	MARCH 2015 TRAVEL EXPENSES	\$ 290.27
96	4/21/2015	Addy Leistikow	MARCH 2015 TRAVEL EXPENSES	\$ 223.08
97	4/21/2015	Allyson Leners	MARCH 2015 TRAVEL EXPENSES	\$ 124.08
97	4/21/2015	Allyson Leners	FEB 2015 TRAVEL EXPENSES	\$ 80.19
98	4/21/2015	Marcie Lentsch	MARCH 2015 TRAVEL EXPENSES	\$ 198.33
99	4/21/2015	Linda Linn	MARCH 2015 TRAVEL EXPENSES	\$ 766.06
100	4/21/2015	Angie Lockey	MARCH 2015 TRAVEL EXPENSES	\$ 111.54
101	4/21/2015	Annette Louk	MARCH 2015 TRAVEL EXPENSES	\$ 782.82
102	4/21/2015	Laura Lucchesi	MARCH 2015 TRAVEL EXPENSES	\$ 250.47
103	4/21/2015	Denise Lundell	MARCH 2015 TRAVEL EXPENSES	\$ 44.55
104	4/21/2015	Cheryl Lyon	MARCH 2015 TRAVEL EXPENSES	\$ 23.10
105	4/21/2015	Kris Manteufel	MARCH 2015 TRAVEL EXPENSES	\$ 596.31
106	4/21/2015	Katie McClurg	MARCH 2015 TRAVEL EXPENSES	\$ 51.81
107	4/21/2015	Heidi McGuire	MARCH 2015 TRAVEL EXPENSES	\$ 266.64
108	4/21/2015	Tammy McKimmey	MARCH 2015 TRAVEL EXPENSES	\$ 409.20
109	4/21/2015	Scott McLeod	MARCH 2015 TRAVEL EXPENSES	\$ 153.59
110	4/21/2015	Sarah Meighan	MARCH 2015 TRAVEL EXPENSES	\$ 170.94
111	4/21/2015	Pam Metzger	MARCH 2015 TRAVEL EXPENSES	\$ 221.76
112	4/21/2015	Julie Meyer	MARCH 2015 TRAVEL EXPENSES	\$ 359.37
113	4/21/2015	Mindy Miller	MARCH 2015 TRAVEL EXPENSES	\$ 183.53
114	4/21/2015	Judy Mischke	MARCH 2015 TRAVEL EXPENSES	\$ 660.07
115	4/21/2015	Kathy Molden	MARCH 2015 TRAVEL EXPENSES	\$ 252.45
116	4/21/2015	Rachel Montag	MARCH 2015 TRAVEL EXPENSES	\$ 360.03
117	4/21/2015	Robin Montgomery	MARCH 2015 TRAVEL EXPENSES	\$ 130.55
118	4/21/2015	Rachael Mooney	MARCH 2015 TRAVEL EXPENSES	\$ 1,751.99
119	4/21/2015	Dr. Leslie Moore	MARCH 2015 TRAVEL EXPENSES	\$ 309.54
120	4/21/2015	Tehra Moore	MARCH 2015 TRAVEL EXPENSES	\$ 288.09
121	4/21/2015	Kathie Mueller	MARCH 2015 TRAVEL EXPENSES	\$ 170.94
122	4/21/2015	Jann Murphy	MARCH 2015 TRAVEL EXPENSES	\$ 97.68
123	4/21/2015	Julie Nadrchal	MARCH 2015 TRAVEL EXPENSES	\$ 573.87
124	4/21/2015	Katie Nelson	MARCH 2015 TRAVEL EXPENSES	\$ 357.72
125	4/21/2015	Penny Nordstrom	MARCH 2015 TRAVEL EXPENSES	\$ 196.68
126	4/21/2015	Jackie Ohl	MARCH 2015 TRAVEL EXPENSES	\$ 289.74
127	4/21/2015	Erin Olson	MARCH 2015 TRAVEL EXPENSES	\$ 277.20
128	4/21/2015	Hope Paez	MARCH 2015 TRAVEL EXPENSES	\$ 237.14
129	4/21/2015	Wendy Parker	MARCH 2015 TRAVEL EXPENSES	\$ 443.00
130	4/21/2015	Aaron Patrick	MARCH 2015 TRAVEL EXPENSES	\$ 412.50
131	4/21/2015	Amy Peterson	MARCH 2015 TRAVEL EXPENSES	\$ 420.42
132	4/21/2015	Magnum Peterson	MARCH 2015 TRAVEL EXPENSES	\$ 407.55
133	4/21/2015	Nicole Peter	MARCH 2015 TRAVEL EXPENSES	\$ 173.63
134	4/21/2015	Martha Poland	MARCH 2015 TRAVEL EXPENSES	\$ 431.31
135	4/21/2015	Jennifer Prentice	MARCH 2015 TRAVEL EXPENSES	\$ 326.70
136	4/21/2015	Amy Profit	MARCH 2015 TRAVEL EXPENSES	\$ 179.19
137	4/21/2015	Rachel Rachut	MARCH 2015 TRAVEL EXPENSES	\$ 54.12
138	4/21/2015	Gale Randall	MARCH 2015 TRAVEL EXPENSES	\$ 736.59
139	4/21/2015	Jaymie Randel	MARCH 2015 TRAVEL EXPENSES	\$ 243.06
140	4/21/2015	Kristine Randell	MARCH 2015 TRAVEL EXPENSES	\$ 389.40
141	4/21/2015	Susan Rasmussen	MARCH 2015 TRAVEL EXPENSES	\$ 253.45
142	4/21/2015	Kathy L. Rhode	MARCH 2015 TRAVEL EXPENSES	\$ 74.91
143	4/21/2015	Lisa Richter	MARCH 2015 TRAVEL EXPENSES	\$ 170.61

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144	4/21/2015	Sharon Richardson	MARCH 2015 TRAVEL EXPENSES	\$ 787.40
145	4/21/2015	Carol Riedesel-Bauer	MARCH 2015 TRAVEL EXPENSES	\$ 282.48
146	4/21/2015	Jamie Rouse	MARCH 2015 TRAVEL EXPENSES	\$ 738.21
147	4/21/2015	Debra Rowland	MARCH 2015 TRAVEL EXPENSES	\$ 179.52
148	4/21/2015	Alma Rubio	MARCH 2015 TRAVEL EXPENSES	\$ 85.01
149	4/21/2015	Maureen Salinas	MARCH 2015 TRAVEL EXPENSES	\$ 206.91
150	4/21/2015	Jennifer Sammons	MARCH 2015 TRAVEL EXPENSES	\$ 424.38
151	4/21/2015	Nicole Scharn	MARCH 2015 TRAVEL EXPENSES	\$ 87.12
152	4/21/2015	Nicholas Schelle	MARCH 2015 TRAVEL EXPENSES	\$ 253.44
153	4/21/2015	Travis Schlenger	MARCH 2015 TRAVEL EXPENSES	\$ 141.24
154	4/21/2015	Michael Schmidt	MARCH 2015 TRAVEL EXPENSES	\$ 353.34
155	4/21/2015	Nancy L. Schofield	MARCH 2015 TRAVEL EXPENSES	\$ 230.01
156	4/21/2015	Annie Schreier	MARCH 2015 TRAVEL EXPENSES	\$ 220.77
157	4/21/2015	Julie Schubert	MARCH 2015 TRAVEL EXPENSES	\$ 23.10
158	4/21/2015	Denise Schwery	MARCH 2015 TRAVEL EXPENSES	\$ 165.00
159	4/21/2015	Mary Kay Sharkey	MARCH 2015 TRAVEL EXPENSES	\$ 68.64
160	4/21/2015	Jenscie Sheahan	MARCH 2015 TRAVEL EXPENSES	\$ 203.28
161	4/21/2015	Deb Shelton	MARCH 2015 TRAVEL EXPENSES	\$ 109.56
162	4/21/2015	Jill Siefken	MARCH 2015 TRAVEL EXPENSES	\$ 374.55
163	4/21/2015	Amanda Sigler	MARCH 2015 TRAVEL EXPENSES	\$ 150.48
164	4/21/2015	Rebecca Singer	MARCH 2015 TRAVEL EXPENSES	\$ 234.63
165	4/21/2015	LuAnn Slayton	MARCH 2015 TRAVEL EXPENSES	\$ 562.98
166	4/21/2015	Melissa Smith	MARCH 2015 TRAVEL EXPENSES	\$ 187.77
167	4/21/2015	Loreda K. Spanjers	MARCH 2015 TRAVEL EXPENSES	\$ 2,030.06
168	4/21/2015	Patricia Stauter	MARCH 2015 TRAVEL EXPENSES	\$ 244.53
169	4/21/2015	Julie Steinhoff	MARCH 2015 TRAVEL EXPENSES	\$ 54.12
170	4/21/2015	Janet Stremel	MARCH 2015 TRAVEL EXPENSES	\$ 304.26
171	4/21/2015	Kimberly Studer	MARCH 2015 TRAVEL EXPENSES	\$ 318.98
172	4/21/2015	Donna Sump McClain	MARCH 2015 TRAVEL EXPENSES	\$ 523.99
173	4/21/2015	Jill Sundblad	MARCH 2015 TRAVEL EXPENSES	\$ 235.29
174	4/21/2015	Janelle L. Swanson	MARCH 2015 TRAVEL EXPENSES	\$ 268.62
175	4/21/2015	Teresa Teague	MARCH 2015 TRAVEL EXPENSES	\$ 258.06
176	4/21/2015	Jane Thilges	MARCH 2015 TRAVEL EXPENSES	\$ 285.30
177	4/21/2015	Tony Thilges	MARCH 2015 TRAVEL EXPENSES	\$ 234.96
178	4/21/2015	Amy Thompson	MARCH 2015 TRAVEL EXPENSES	\$ 82.83
179	4/21/2015	Sara Toedter	MARCH 2015 TRAVEL EXPENSES	\$ 74.91
180	4/21/2015	Joni Trammell	MARCH 2015 TRAVEL EXPENSES	\$ 443.85
181	4/21/2015	Chrys A. Velky	MARCH 2015 TRAVEL EXPENSES	\$ 40.59
182	4/21/2015	Angela Vogel	MARCH 2015 TRAVEL EXPENSES	\$ 135.96
183	4/21/2015	Karen Waid	MARCH 2015 TRAVEL EXPENSES	\$ 276.21
184	4/21/2015	Jodi Ward	MARCH 2015 TRAVEL EXPENSES	\$ 193.38
185	4/21/2015	Carol Warmbier	MARCH 2015 TRAVEL EXPENSES	\$ 89.43
186	4/21/2015	Denise Wasko	MARCH 2015 TRAVEL EXPENSES	\$ 323.08
187	4/21/2015	Susan Wedel	MARCH 2015 TRAVEL EXPENSES	\$ 14.19
188	4/21/2015	Deb Weir	MARCH 2015 TRAVEL EXPENSES	\$ 16.50
189	4/21/2015	Christine Wells	MARCH 2015 TRAVEL EXPENSES	\$ 1,108.39
190	4/21/2015	Lynn Weringa	MARCH 2015 TRAVEL EXPENSES	\$ 349.67
191	4/21/2015	Tori Woiwood	MARCH 2015 TRAVEL EXPENSES	\$ 224.40
192	4/21/2015	Jennifer Woodruff	MARCH 2015 TRAVEL EXPENSES	\$ 329.67
193	4/21/2015	Melissa K. Wurth	MARCH 2015 TRAVEL EXPENSES	\$ 327.36

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194	4/21/2015	Timothy Youngdahl	MARCH 2015 TRAVEL EXPENSES	\$ 258.72
195	4/21/2015	Tiffanie Zaugg	MARCH 2015 TRAVEL EXPENSES	\$ 644.49
75938	4/21/2015	Harriet Adams	MARCH 2015 TRAVEL EXPENSES	\$ 94.38
75952	4/21/2015	Kathy Behrens	MARCH 2015 TRAVEL EXPENSES	\$ 250.14
75953	4/21/2015	Debra S. Bennett	MARCH 2015 TRAVEL EXPENSES	\$ 103.62
75956	4/21/2015	Regina Blomberg	MARCH 2015 TRAVEL EXPENSES	\$ 489.72
75957	4/21/2015	Summer Boes	MARCH 2015 TRAVEL EXPENSES	\$ 456.50
75959	4/21/2015	Kathy Brenny	MARCH 2015 TRAVEL EXPENSES	\$ 504.26
75965	4/21/2015	Diane Capesius	MARCH 2015 TRAVEL EXPENSES	\$ 72.60
75967	4/21/2015	Heather Carr	MARCH 2015 TRAVEL EXPENSES	\$ 54.78
75971	4/21/2015	David Cole	MARCH 2015 TRAVEL EXPENSES	\$ 217.80
75989	4/21/2015	Richard D. Feilmeier	MARCH 2015 TRAVEL EXPENSES	\$ 236.61
75990	4/21/2015	Deb Gade	MARCH 2015 TRAVEL EXPENSES	\$ 105.27
76022	4/21/2015	Sheila King	MARCH 2015 TRAVEL EXPENSES	\$ 204.60
76031	4/21/2015	Jackie Loos	MARCH 2015 TRAVEL EXPENSES	\$ 42.24
76033	4/21/2015	Randy Marks	MARCH 2015 TRAVEL EXPENSES	\$ 344.52
76034	4/21/2015	Kandace Martin	MARCH 2015 TRAVEL EXPENSES	\$ 672.68
76044	4/21/2015	Jean Mohr	MARCH 2015 TRAVEL EXPENSES	\$ 131.67
76046	4/21/2015	Margaret Murphy	MARCH 2015 TRAVEL EXPENSES	\$ 39.60
76047	4/21/2015	Lesa Nauss	MARCH 2015 TRAVEL EXPENSES	\$ 605.66
76049	4/21/2015	Diane Twait Nelsen	MARCH 2015 TRAVEL EXPENSES	\$ 639.87
76069	4/21/2015	Leslie Pralle Keehn	MARCH 2015 TRAVEL EXPENSES	\$ 429.84
76077	4/21/2015	Kim I. Rost	MARCH 2015 TRAVEL EXPENSES	\$ 315.34
76078	4/21/2015	Melissa Rucker	MARCH 2015 TRAVEL EXPENSES	\$ 281.16
76079	4/21/2015	Julie Saul	MARCH 2015 TRAVEL EXPENSES	\$ 616.11
76097	4/21/2015	Kris Taphorn	MARCH 2015 TRAVEL EXPENSES	\$ 135.30
76099	4/21/2015	Julie Tolliver	MARCH 2015 TRAVEL EXPENSES	\$ 62.04
76100	4/21/2015	Jennifer L. Traub	MARCH 2015 TRAVEL EXPENSES	\$ 458.70
76109	4/21/2015	Joy Weier	MARCH 2015 TRAVEL EXPENSES	\$ 17.16
				<u>\$ 64,696.52</u>
8	4/21/2015	Valerie K. Baker	PD Para Class Mileage Reimb.	\$ 28.05
51	4/21/2015	Jacqueline Eisenbarth	Admin Professionals Day Suppl	\$ 94.69
58	4/21/2015	Theresa Golden	Snacks/Thomas Mayes Presentat	\$ 60.16
59	4/21/2015	Julie Graber	Intg. Tech Supply reimb.	\$ 99.40
99	4/21/2015	Linda Linn	Registration Reimbursement	\$ 65.00
75936	4/21/2015	A&M Laundry Inc	Media/Pocahontas Supplies	\$ 170.75
75937	4/21/2015	Elizabeth Acat	Interpreting for Early Access	\$ 398.55
75939	4/21/2015	Adventure Lighting Inc.	AW Light Bulbs	\$ 114.95
75940	4/21/2015	Northwest AEA	ICLC Program	\$ 1,108.95
75940	4/21/2015	Northwest AEA	Van Maintenance	\$ 672.29
75941	4/21/2015	Grant Wood AEA 10	Printing FAST Assessment	\$ 1,352.68
75942	4/21/2015	Heartland AEA 11	Dr. Canady Workshop	\$ 751.13
75942	4/21/2015	Heartland AEA 11	Registration/Amy Profit	\$ 75.00
75942	4/21/2015	Heartland AEA 11	Registration/Cari Hepperle	\$ 75.00
75942	4/21/2015	Heartland AEA 11	Registration/Katie Nelson/Nic	\$ 150.00
75942	4/21/2015	Heartland AEA 11	Registration/REngeldinger	\$ 75.00
75942	4/21/2015	Heartland AEA 11	TQPD Registration/JLange	\$ 75.00
75943	4/21/2015	Aguirre Consulting Services, LLC	Stipend/ICLC Conf. April Paym	\$ 7,000.00
75944	4/21/2015	Ana Alonso	Part C Community Service/Inte	\$ 11.25

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75945	4/21/2015	Algona Community School	PAK March Tuition	\$ 1,500.00
75946	4/21/2015	All Saints Catholic School	Century Link Grant	\$ 5,000.00
75947	4/21/2015	AmericInn Lodge & Suites	Lodging/Chris Wells	\$ 61.60
75947	4/21/2015	AmericInn Lodge & Suites	Lodging/Jaymie Randel	\$ 61.60
75948	4/21/2015	Americinn Motel & Suites	Lodging/Samantha Cagle	\$ 96.80
75949	4/21/2015	Amplified IT	Registration/Steve Meyer	\$ 200.00
75950	4/21/2015	ASCD	Institutional Membership	\$ 1,485.00
75950	4/21/2015	ASCD	Media Lending Library	\$ 233.00
75951	4/21/2015	Augmentative Communication, Inc.	AT Testing Material	\$ 163.00
75954	4/21/2015	Best Western University Park Inn & Suites	Lodging/Chris Wells	\$ 61.60
75954	4/21/2015	Best Western University Park Inn & Suites	Lodging/Jill Siefken	\$ 61.60
75954	4/21/2015	Best Western University Park Inn & Suites	Lodging/Linda Linn	\$ 61.60
75954	4/21/2015	Best Western University Park Inn & Suites	Lodging/Mike Anderson	\$ 61.60
75954	4/21/2015	Best Western University Park Inn & Suites	Lodging/Scott Fosseen	\$ 123.20
75955	4/21/2015	Black Hills Energy	E'Ville Utilities	\$ 103.03
75958	4/21/2015	Bomgaars	Prof. Supplies/Hebert	\$ 25.48
75960	4/21/2015	Brown & Saenger	AT Batteries	\$ 23.82
75960	4/21/2015	Brown & Saenger	Media - Batteries	\$ 49.88
75961	4/21/2015	Pat Brown	Board Mileage May 2014-March	\$ 285.94
75962	4/21/2015	Sue Brown	Board Mileage May 2014-March	\$ 113.88
75963	4/21/2015	BRW	FD Bottled Water	\$ 136.50
75964	4/21/2015	Buena Vista University	PD Class Registrations	\$ 260.00
75966	4/21/2015	Capital Sanitary Supply	AW Maintenance Supplies	\$ 269.78
75968	4/21/2015	Cedar Rapids CSD	Century Link Grant	\$ 3,803.16
75969	4/21/2015	Cedar Rapids CSD	Century Link Grant	\$ 4,943.00
75970	4/21/2015	City of Estherville	E'Ville Utilities	\$ 357.71
75972	4/21/2015	Consolidated Vending Services	Coffee/Pocahontas Office	\$ 95.94
75973	4/21/2015	Continuum Retail Energy Serrvices, LLC	SL Utilities - Gas	\$ 2,671.26
75974	4/21/2015	Culligan - Storm Lake	Pocahontas Softner Rent/April	\$ 22.00
75974	4/21/2015	Culligan - Storm Lake	SL Bottled Water	\$ 31.80
75975	4/21/2015	Culligan Water Conditioning (S)	Spencer Bottled Water	\$ 14.78
75976	4/21/2015	Diane Daniels	Part C Community Service/Inte	\$ 183.75
75977	4/21/2015	Daniel Tire Company	Maintenance Van - Oil Change	\$ 38.50
75978	4/21/2015	Davenport CSD	Century Link Grant	\$ 4,989.98
75979	4/21/2015	Don's Ace Hardware	Jeferson Office Keys	\$ 11.94
75979	4/21/2015	Don's Ace Hardware	Jefferson Supplies	\$ 19.98
75980	4/21/2015	Dump It Sanitation & Recycling, Inc.	Algona Garbage Pickup/April	\$ 55.00
75981	4/21/2015	Eagle Grove CSD	Title III Reimb/Eagle Grove	\$ 2,578.54
75982	4/21/2015	Edge Enterprises	KU Strategies Prof. Supplies	\$ 178.75
75983	4/21/2015	Electrical Advantage, Inc.	Jefferson Telephone Repair	\$ 466.00
75984	4/21/2015	Emmet County Public Health	PAK February Payment	\$ 2,977.26
75985	4/21/2015	Engel Law Office	Legal Services	\$ 742.50
75986	4/21/2015	Fairfield Inn & Suites	Lodging/Chris Wells	\$ 61.60
75986	4/21/2015	Fairfield Inn & Suites	Lodging/Gale Randall	\$ 61.60
75986	4/21/2015	Fairfield Inn & Suites	Lodging/Tiffanie Zaugg	\$ 61.60
75987	4/21/2015	Farm & Home True Value	Pocahontas Maint. Supplies	\$ 34.55
75988	4/21/2015	Faronics Technologies USA Inc.	Deep Freeze Maint. Renewal	\$ 121.00
75990	4/21/2015	Deb Gade	Candy/Matt Gomez Training	\$ 68.92
75991	4/21/2015	Garbage Hauling Service	SL Garbage Hauling/Mar-Apr	\$ 182.00
75992	4/21/2015	Genesis	Media Production Supplies	\$ 179.41

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75993	4/21/2015	Alex Glade	Supplies	\$ 107.48
75994	4/21/2015	Global Reach Internet Productions, LLC	Internet Programming/Content	\$ 84.60
75995	4/21/2015	Matt Gomez	Gomez Training Stipend/Expens	\$ 4,068.10
75996	4/21/2015	Greene County Farm Bureau	Jefferson Janitorial/Jan-Feb	\$ 84.00
75997	4/21/2015	Holiday Inn - Downtown	Lodging/DBennet/ADeLancey	\$ 123.20
75997	4/21/2015	Holiday Inn - Downtown	Lodging/Jaymie Randel	\$ 61.60
75997	4/21/2015	Holiday Inn - Downtown	Lodging/Linda Linn	\$ 61.60
75998	4/21/2015	Hometown Inn & Suites	LS Lodging/Val Baker	\$ 61.60
75999	4/21/2015	Hy-Vee Food Stores	Snacks/PD Advisory Meeting	\$ 47.83
76000	4/21/2015	Hy-Vee Food Stores (StL)	Snacks/Matt Gomez Training	\$ 161.05
76001	4/21/2015	IASB	Registration/Rick Morain	\$ 75.00
76002	4/21/2015	iboss Network Security	SPED iBoss Security	\$ 539.55
76003	4/21/2015	Iowa Communications Network	ICN Telephone	\$ 13,222.93
76004	4/21/2015	Iowa ASCD	Registration/JSundblad/SRemin	\$ 590.00
76005	4/21/2015	Ia Braille & Sight Saving Sch	O&M/Itinerant Teacher/March	\$ 23,768.57
76006	4/21/2015	Iowa Department of Human Services	Part C Medicaid	\$ 1,535.55
76007	4/21/2015	Iowa Educator's Corporation	Media Adobe Connect License	\$ 150.00
76008	4/21/2015	Iowa Events Center	Overage Expenses/Dr. Canady W	\$ 260.96
76009	4/21/2015	Iowa Library Association	Regisrtation/Julie Graber	\$ 25.00
76010	4/21/2015	Iowa School for the Deaf	ICN Sign Lang. Setup Fees/Dec	\$ 156.30
76010	4/21/2015	Iowa School for the Deaf	ICN Sign Language Classes/Feb	\$ 125.20
76011	4/21/2015	Iowa Specialty Clinics - Clarion	Contracted Speech/February 20	\$ 3,573.20
76012	4/21/2015	Iowa Testing Programs	Home Schooling Testing Suppli	\$ 34.32
76013	4/21/2015	Jerry's Pest Control	FD Pest Control - April	\$ 40.00
76014	4/21/2015	Johnston Community Education	Johnston MakerDay Supplies	\$ 39.80
76015	4/21/2015	Tom Johnson	Prescription Refund	\$ 250.00
76016	4/21/2015	Karen Acres Elementary	Century Link Grant	\$ 2,705.00
76017	4/21/2015	Kelmar Catering, LLC	Lunch/Matt Gomez Training	\$ 1,449.00
76017	4/21/2015	Kelmar Catering, LLC	Lunch/Thomas Mayes Presentati	\$ 486.00
76017	4/21/2015	Kelmar Catering, LLC	Lunch-Supt. Meeting April 201	\$ 240.00
76018	4/21/2015	Kidstop Childcare	PAK March Tuition	\$ 750.00
76019	4/21/2015	Kids In Motion, Inc	Contracted PT/March 2015	\$ 10,166.00
76020	4/21/2015	KIDS of the Kingdom Preschool	PAK Tuition Assistance	\$ 480.00
76021	4/21/2015	King's Pointe	Lodging/Presenter/MGomez	\$ 165.76
76021	4/21/2015	King's Pointe	Math Team Retreat Mtg. Room R	\$ 200.00
76023	4/21/2015	Kossuth Regional Health Ctr	PAK February Payment	\$ 4,798.95
76024	4/21/2015	Bill Kruse	Contracted IPLA/February	\$ 1,050.00
76025	4/21/2015	Larsen Electric Motor Service, Inc	Heating System Parts	\$ 299.93
76025	4/21/2015	Larsen Electric Motor Service, Inc	Pocahontas/Motor Mount	\$ 16.92
76026	4/21/2015	Jaryd Lawrence	Our Kids Coordinator/April	\$ 1,000.00
76027	4/21/2015	Erica Lea	Supplies	\$ 63.73
76028	4/21/2015	Lexjet	Media Production Supplies	\$ 713.00
76029	4/21/2015	Little Mustangs	PAK April Tuition	\$ 550.00
76030	4/21/2015	Marlin Lode	Contracted Services Jan.-Marc	\$ 1,778.98
76032	4/21/2015	Mackin Educational Resources	Media Lending Library	\$ 10,428.01
76035	4/21/2015	Maynard Kuhnes Cleaning Servicers LLC	SL Janitorial - March	\$ 1,788.43
76036	4/21/2015	Menards	Jefferson Maintenance Supplie	\$ 36.91
76037	4/21/2015	Microtel Inn & Suites	Lodging/Scott McLeod	\$ 69.44
76038	4/21/2015	Midamerican Energy Company	FD Utilities - Electric	\$ 940.76
76038	4/21/2015	Midamerican Energy Company	SL Utilities - Electric	\$ 1,434.57

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76039	4/21/2015	Mid-Iowa Sign Co.	Sign/Installation - Jefferson	\$ 975.00
76040	4/21/2015	Mid-Sioux Opportunity	PAK March Payment	\$ 11,161.10
76041	4/21/2015	Midwest Special Instruments	Audiology Supplies	\$ 118.50
76041	4/21/2015	Midwest Special Instruments	E` Ville Audiology Headset Cab	\$ 51.00
76042	4/21/2015	Midwest Special Instruments	Spencer Audiology Headphone C	\$ 51.00
76043	4/21/2015	Mike's Lawn Service, Inc.	SL Sidewalk Snow Removal/Mar	\$ 60.00
76045	4/21/2015	Rick Morain	Mileage Reimbursement	\$ 19.80
76048	4/21/2015	Jill Nedved	Contracted Services March 201	\$ 36.85
76050	4/21/2015	NETA 2015	Registration/Julie Graber	\$ 25.00
76051	4/21/2015	Newbridge Educational Publishing	Media Lending Library	\$ 4,914.72
76052	4/21/2015	Office Elements	Admin Color Printer Maint. Ag	\$ 39.86
76052	4/21/2015	Office Elements	Agency Copier Maint. Agreeemen	\$ 2,125.22
76052	4/21/2015	Office Elements	Forest Ridge Copier Maint. Ag	\$ 20.16
76052	4/21/2015	Office Elements	Laser Printer Maint. Agreeemen	\$ 135.24
76052	4/21/2015	Office Elements	LPS Copier Maint. Agreement	\$ 51.12
76052	4/21/2015	Office Elements	Staples/Pocahontas Copier	\$ 93.00
76052	4/21/2015	Office Elements	Toner Cartridges/Business Off	\$ 493.10
76053	4/21/2015	Okoboji Community School	IPI Training Snacks/Lunch	\$ 280.00
76054	4/21/2015	Ottumwa CSD	Century Link Grant	\$ 4,999.95
76055	4/21/2015	Pacific Northwest Publishing	LS Prof. Supplies	\$ 240.75
76056	4/21/2015	Palo Alto Community Health	PAK February Payment	\$ 589.13
76057	4/21/2015	Panera Bread of Iowa	State PR Mtg. Lunch	\$ 76.60
76058	4/21/2015	Parents As Teachers	KIDS Program Registrations	\$ 7,200.00
76059	4/21/2015	Pearson's Clinical Assessment	SL Testing Material	\$ 269.00
76060	4/21/2015	Pearson Education	AT Testing Material	\$ 479.86
76061	4/21/2015	Pederson Sanitation	FD Garbage Pickup - April	\$ 100.00
76062	4/21/2015	Plunkett's Pest Control	E`Ville Pest Control	\$ 31.64
76062	4/21/2015	Plunkett's Pest Control	Pocahontas Pest Control	\$ 49.69
76063	4/21/2015	Pocahontas Ford Lincoln Mercury	Media/NW Van Maintenance	\$ 412.70
76064	4/21/2015	Pocahontas Inn & Suites	Lodging/Jaymie Randel	\$ 230.74
76065	4/21/2015	Lori Porsch	ICLC Conf. Stipend	\$ 2,000.00
76066	4/21/2015	Daina Powers	Interpreting for Early Access	\$ 54.00
76067	4/21/2015	Powhatan Travel Service	Airfare/Julie Graber	\$ 441.70
76067	4/21/2015	Powhatan Travel Service	Airfare/Pralle Kehn/EOlson	\$ 1,146.40
76068	4/21/2015	Prairie Crest Elementary	Century Link Grant	\$ 5,000.00
76069	4/21/2015	Leslie Pralle Keehn	MakerDay Supply Reimb.	\$ 13.31
76070	4/21/2015	Pro Ed	AT Testing Material	\$ 190.14
76070	4/21/2015	Pro Ed	FD Testing Material/DBennett	\$ 266.20
76070	4/21/2015	Pro Ed	SL SLP Testing material	\$ 92.29
76071	4/21/2015	Quality Inn	Lodging/Donna McClain	\$ 123.20
76071	4/21/2015	Quality Inn	Lodging/Linda Linn	\$ 61.60
76072	4/21/2015	Ramada Northwest Inn & Suites	Lodging/Jill Siefken	\$ 61.60
76072	4/21/2015	Ramada Northwest Inn & Suites	Lodging/Kim Rost	\$ 61.60
76072	4/21/2015	Ramada Northwest Inn & Suites	Lodging/Mike Anderson	\$ 184.80
76072	4/21/2015	Ramada Northwest Inn & Suites	Lodging/MMiller	\$ 123.20
76072	4/21/2015	Ramada Northwest Inn & Suites	Lodging/SRemington	\$ 61.60
76072	4/21/2015	Ramada Northwest Inn & Suites	PEC Lodging/Becca Bunnell	\$ 61.60
76073	4/21/2015	Jodi Ramsey, ORT/L	Contracted OT/March 2015	\$ 5,714.29
76074	4/21/2015	Realityworks, Inc.	Media Lending Library	\$ 385.81
76075	4/21/2015	Ries's Water Service	Pocahontas Bottled Water	\$ 172.00



Prairie Lakes AEA 8  
Board Bills  
April 21, 2015

Check	Check Date	Payable To	Description	Amount
76076	4/21/2015	Rifton Equipment	OT Inst. Supplies	\$ 35.25
76077	4/21/2015	Kim I. Rost	Lunch/CBT&L Meeting	\$ 139.64
76080	4/21/2015	Scholastic Magazine	Youth Selter Care Supplies	\$ 119.40
76080	4/21/2015	Scholastic Magazine	YSC Inst. Supplies	\$ 107.88
76081	4/21/2015	School Specialty Inc	Media Lending Library	\$ 388.84
76082	4/21/2015	SCI Music Products	Headset Repair	\$ 18.00
76083	4/21/2015	Southeast Polk Jr. High	Century Link Grant	\$ 4,999.00
76084	4/21/2015	SE Polk CSD	CenturyLink Grant	\$ 5,000.00
76085	4/21/2015	The Sherwin Williams Co.	Paint - New Jefferson Office	\$ 124.38
76086	4/21/2015	Sleep Inn	Lodging/Janelle Swanson	\$ 61.60
76086	4/21/2015	Sleep Inn	Lodging/Scott Fosseen	\$ 61.60
76087	4/21/2015	Southwest Plastics	Media Production Supplies	\$ 4,005.90
76087	4/21/2015	Southwest Plastics	Supplies	\$ 294.50
76088	4/21/2015	Spencer Daily Reporter	Publish Legal Budget	\$ 52.69
76089	4/21/2015	Spirit Lake CSD	Century Link Grant	\$ 4,934.00
76090	4/21/2015	Sports Rehab, Inc.	Contracted PT/February 2015	\$ 288.95
76090	4/21/2015	Sports Rehab, Inc.	Contracted PT/March 2015	\$ 429.20
76091	4/21/2015	Springhill Suites-Marriott	Lodging/ G Randall/ D Wasko	\$ 184.80
76091	4/21/2015	Springhill Suites-Marriott	Lodging/Diane Jackson	\$ 61.60
76091	4/21/2015	Springhill Suites-Marriott	Lodging/DWasko	\$ 123.20
76092	4/21/2015	Staples Advantage	Algona/Blairsburg Office Supp	\$ 55.27
76092	4/21/2015	Staples Advantage	AW Supplies	\$ 241.70
76092	4/21/2015	Staples Advantage	Fort Dodge Office Supplies	\$ 132.78
76092	4/21/2015	Staples Advantage	Media Production Supplies	\$ 123.90
76092	4/21/2015	Staples Advantage	Pocahontas Office Supplies	\$ 102.35
76092	4/21/2015	Staples Advantage	Spencer Office Supplies	\$ 500.45
76093	4/21/2015	Staybridge Suites	Lodging/Diane Jackson	\$ 81.76
76093	4/21/2015	Staybridge Suites	Lodging/Pam Ahlrichs	\$ 81.76
76094	4/21/2015	Storm Lake CSD	SL 3rd Qtr. Title III	\$ 11,529.81
76095	4/21/2015	Super 8- Spirit Lake	Lodging/Carrie Kee	\$ 60.50
76096	4/21/2015	Super 8	Lodging/Julie Graber	\$ 69.45
76096	4/21/2015	Super 8	Lodging/Lori Beltran	\$ 69.45
76096	4/21/2015	Super 8	Lodging/Nicholas Schelle	\$ 138.90
76098	4/21/2015	Tech Leaders LLC	Leadership/Early Bird conferen	\$ 100.00
76101	4/21/2015	Tri-County Lumber	Jefferson Office Flooring	\$ 6,181.36
76102	4/21/2015	United Parcel Service	Shipping charges	\$ 11.02
76103	4/21/2015	UPSfor Less Total	Bandwidth 2 Rack/Tower	\$ 4,001.00
76104	4/21/2015	United States Post Office	LPS Stamps	\$ 49.00
76105	4/21/2015	Jerry Valentine	IPI Training Stipend	\$ 7,104.00
76106	4/21/2015	Wallace's Water Condition Inc	E` Ville Bottled Water	\$ 16.50
76107	4/21/2015	The Water Connection	Algona Bottled Water	\$ 26.00
76107	4/21/2015	The Water Connection	Algona Bottled WaterSoftner	\$ 31.00
76108	4/21/2015	Webster County Health Department	PAK February Payment	\$ 1,742.23
76110	4/21/2015	Wells Fargo	D.Jackson Registration	\$ 300.00
76110	4/21/2015	Wells Fargo	D.Jackson /Supplies	\$ 75.64
76111	4/21/2015	Wells Fargo	Kindle Books/McLeod	\$ 134.72
76112	4/21/2015	Wells Fargo	Retirement Gift/Compliance	\$ 192.30
76113	4/21/2015	Wells Fargo	Registration/Lodging	\$ 4,916.26
76114	4/21/2015	Westone Laboratories, Inc.	FD Audiology Earmolds	\$ 283.20
76115	4/21/2015	Wildwood Lodge Greater Des Moines	Lodging/Harriet Adams	\$ 61.60

Prairie Lakes AEA 8  
Board Bills  
April 21, 2015

Check	Check Date	Payable To	Description	Amount
76115	4/21/2015	Wildwood Lodge Greater Des Moines	Lodging/Jane Thilges	\$ 123.20
76115	4/21/2015	Wildwood Lodge Greater Des Moines	Lodging/Kimberly Johnson	\$ 123.20
76115	4/21/2015	Wildwood Lodge Greater Des Moines	Lodging/TGolden	\$ 99.68
76115	4/21/2015	Wildwood Lodge Greater Des Moines	State PR Lodging/Connie Johnson	\$ 99.68
76116	4/21/2015	WINDSTREAM	Agency Telephones	\$ 798.39
76117	4/21/2015	Winnebago County Public Health	PAK February Payment	\$ 4,500.07
76118	4/21/2015	Wood's Super Market	Board Meeting Supplies	\$ 12.72
76118	4/21/2015	Wood's Super Market	Supplies	\$ 13.81
76119	4/21/2015	Dr. Wayne Wright	Title III Stipend	\$ 2,000.00
76120	4/21/2015	Xerox	Media Copier Maint. Agreement	\$ 5,161.60
76121	4/21/2015	Xpedx	Media Production Supplies	\$ 2,544.83
76122	4/21/2015	Your Family Bakery	Rolls-Supt. Meeting	\$ 26.00
76123	4/21/2015	Natasha Klocke	Hunter Scholarship Award	\$ 500.00
76124	4/21/2015	Celeste Swanson	Hunter Scholarship Award	\$ 500.00
				<u>\$ 266,521.71</u>

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	204,832.47	1,686,695.93	1,154,666.90
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	
<b>Totals</b>	<b>26,419,278.98</b>	<b>1,711,302.67</b>	<b>17,024,659.86</b>	<b>9,709,571.14</b>

**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	
<b>Totals</b>	<b>26,419,278.98</b>	<b>(0.00)</b>	<b>2,108,909.71</b>	<b>16,976,139.44</b>	<b>9,638,441.39</b>

Net income (loss) (397,607.04) 48,520.42

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

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

**REVENUE SUMMARY**

	Budget	February	YTD	Balance
Special Education Support	19,102,908.21	1,064,632.77	11,819,706.81	7,283,201.40
Media Services	2,459,420.98	196,773.56	1,473,013.54	986,407.44
Educational Services	2,709,743.45	205,230.90	1,585,333.39	1,124,410.06
Special Education Instruction	494,192.96	28,500.00	286,552.46	207,640.50
Other Income	-	20,587.75	110,975.40	-
Self Partial Fund Health Ins.	392,717.34	32,770.05	294,342.25	-
<b>Totals</b>	<b>25,158,982.94</b>	<b>1,548,495.03</b>	<b>15,569,923.85</b>	<b>9,601,659.40</b>

**EXPENDITURE SUMMARY**

	Budget	Admin.	February	YTD	Balance
Administration		1,567,217.16	117,377.07	1,163,204.17	404,012.99
Sp Educ Support	19,102,908.21	(1,238,101.56)	1,475,350.93	11,048,259.76	6,816,546.89
Media Services	2,459,420.98	(156,721.72)	187,388.98	1,645,944.16	656,755.10
Educational Services	2,709,743.45	(156,721.72)	178,295.54	1,450,908.30	1,102,113.43
Sp Educ Instruction	494,192.96	(15,672.17)	40,085.84	308,995.56	169,525.23
Self Partial Fund Health Ins.	392,717.34		22,951.03	198,472.49	-
<b>Totals</b>	<b>25,158,982.94</b>	<b>0.00</b>	<b>2,021,449.39</b>	<b>15,815,784.44</b>	<b>9,148,953.65</b>

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

Percentage of budget spent 63%  
 Percentage of budget unspent 36%

CASH SUMMARY		2015	2014
Checking Account Balance-Book balance at	03/31/15	\$ 2,360,633.47	\$ 4,633,762.04
Checking Account Balance-Bank Statement balance at	03/31/15	\$ 2,912,456.08	\$ 4,944,621.12
Less: Outstanding Checks		\$ (551,822.61)	\$ (310,859.08)
Bank statement reconciled to book balance:		\$ 2,360,633.47	\$ 4,633,762.04
Less: Bills Payable	04/21/15	\$ (340,985.75)	\$ (358,972.20)
Less: Payroll	04/20/15	estimate \$ (1,774,025.02)	\$ (1,552,242.69)
Adjusted Checking Account Balance		\$ 245,622.70	\$ 2,722,547.15
Add: Deposits	04/01/15 to 04/14/15	\$ 458,818.94	\$ 118,866.48
Pending - State Aide/TSS/TQ/Juv Home	04/17/15	\$ 1,343,625.00	\$ 1,302,505.00
Cash balance		\$ 2,048,066.64	\$ 4,143,918.63

	March Interest	Fiscal YTD Interest	Bank Balance 3/31/2015	Bank Balance 3/31/2015
<u>Wells Fargo Bank, N.A.:</u>				
Cash in Commercial Checking account	\$ -	\$ -	\$ 2,587,938.29	\$ 2,177,669.05
Merchant account	\$ -	\$ -	\$ 30,786.13	\$ 39,006.24
Cash in Savings account	\$ 37.41	\$ 770.33	\$ 293,731.66	\$ 293,291.40
Interest Rate .15%	\$ 37.41	\$ 770.33	\$ 2,912,456.08	\$ 2,509,966.69
<u>First State Bank:</u>				
Cash in Savings account	\$ -	\$ 98.49	\$ -	\$ 2,434,654.43