



**Prairie Lakes Area Education Agency
Monday, December 16, 2013**

PLAEA Storm Lake Office

Lakes Conference Room
824 Flindt Dr.
Storm Lake, IA

Board Member Orientation • 3:30 p.m.

AEA Organizational Structure, Function of PLAEA, Programs & Services

Regular Monthly Board Meeting • 4:00 p.m.

AGENDA

1. Roll call
2. Review and Approve Agenda
3. Approve Minutes of November 18, 2013 Regular Board Meeting
4. Approve Monthly Bills and Cash Flow Report
5. Personnel Matters
 - A. Retirements/Resignations
 - B. New Hires
 - C. Others
6. Chief Administrator's Report
7. Upcoming Dates
8. Set Date, Time for Next Regular Board Meeting
9. Other
10. Adjournment



BOARD PREVIEW

for the Board Meeting - December 16, 2013

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.

AEA Organizational Structure, Function of PLAEA & Service Club Presentation

Agenda - Regular Board Meeting - Storm Lake PLAEA Office

4:00 PM

1. **Roll Call**
2. **Review and Approve Agenda - Action Item**
3. **Approve Minutes of November 18, 2013 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 - none at this time*
 - B. **New Hires**
 1. *Licensed - none at this time*
 2. *Classified/Non-bargaining - none at this time*
 - C. **Other - None at this time**

6. Chief Administrator's Report - Information Item -

A. Recognition of Excellence:

- A big THANK you to those Board Members who could attend recent conferences. It is so important to continue our learning together and these state or national conferences really help us see the big picture, what is working, as well as bringing back ideas for PLAEA. I know this is a huge time commitment and your participation is much appreciated!
 - IASB: Todd Lundgren, Gary Astor, Rick Morain, Sue Brown, Steve Jimmerson
 - AESA: Gary Astor, Rick Morain

B. Board Member Development:

- Board Member Orientation - Sessions are planned one-half hour before regular board meetings - **3:30 pm** to address "what is needed to be an effective board member". Future topics to be discussed are negotiations, state AEA organization, evaluation procedures, advocacy, recruitment & hiring. What else would help you to make informed decisions? All board members are invited to attend.
 - This month Jeff, will provide an overview of AEA Organizational Structure, Function of PLAEA, Programs & Services, as well as provide the service club powerpoint that you could use in making a presentation.
- Understanding Common Core State Standards by John Kendall. discuss highlights from Chapter 2 "What the Standards Look Like" (pp. 11-25):
 - 5 criteria to guide development (pp. 11-12)
 - 4 strands in Language & Literacy (p. 12)
 - Text complexity - Elevator Speech (pp. 15-17)
 - Why argument in writing is important (p. 18)
 - 2 major topics in speaking & listening (p. 18)
 - Math focus and coherence (pp. 22-23)
 - 8 standards of Math practice (p. 24)
 - 3 differences from state standards (pp. 24-25)
 - Your reactions...
- Board Learning Award Update: Recognizing that learning and leadership on the part of board members makes a difference, at the board table and for students, IASB has developed an awards program to recognize board members who put forth extra time and energy to strengthen their boardmanship abilities through formal inservice programs and services to other board members. A minimum of 60 credits is required for the Better Boardmanship Award. At least 40 of these credits must be obtained under the Formal Learning category. All qualifying events must take place between July 1, 2013 and June 30, 2014. Through this program, individual board members receive credits for a wide range of activities. An Award of Achievement plaque is presented to a whole board when a majority of its board members receive certificates for the year and the board has a policy that supports board development. An Award of Honor is given to each AEA administrator who complete the eligibility requirements with at least two board members in the AEA who have earned certificates. Ginger has prepared a record for tracking individual board members IASB sponsored events and training for 2013-14. We will review this.
- Sharing of IASB Conference and AESA Board sessions attended.
- Legislative Advocacy:
 - Superintendent Retreat - February 5-6, 2014, Des Moines. This will be a joint Legislative Retreat with PLAEA, NWAEA, and Green Hills AEA scheduled for **Feb 5 & 6, 2014, in Des Moines**. Superintendents will join lobbyists, educational groups and others in conversation the afternoon of Wednesday, Feb. 5 at The Renaissance Savery. Legislators will be invited to join all for a continental breakfast on Thursday, February

6th at the Capitol in the Legislative Dining Room - 7-9:00 am. Please contact Ginger if you would like to attend.

- Other
 - Board Committee meetings will begin to organize committees w/purpose and first steps in January after our regular meeting.
 - At our January meeting we will begin completing a board meeting survey after each meeting. Check out the current survey to see if this would be helpful for our continual improvement or if you have something to add:
<https://docs.google.com/a/aea8.k12.ia.us/spreadsheet/embeddedform?formkey=dHpUe mdwWmtWTlI4enZ6WDBUR2FFdmc6MQ>

- Upcoming Staff Presentation Schedules
 - January 20, 2014 - Teresa Teague, OT/PT Chairperson & Missy Smith,
 - February 24, 2014 - SLP Brenda Kulow - Edgenuity (e20/20) to Support Student Learning, Forest Ridge Youth Shelter Services
 - March 24, 2014 - Media/Production Staff
 - April 21, 2014 - Annual Community College Meeting - no presentation
 - May 19, 2014 - Mike Schmidt (Internal) & Scott Fosseen (External) Tech Support Team
 - June 16, 2014 - Kathy Brenny - English Language Learners

7. **Upcoming Dates - Information Item -**

- April 21, 2014 - Tentative date of Joint Board meeting with Iowa Lakes and Iowa Central Community Colleges.

8. **Set Date and time for Next Board Meeting - Information Item -** The January board meeting is scheduled for Monday, January 20, 2014, 4:00 pm, Pocahontas.

9. **Other**

10. **Adjournment**

Prairie Lakes Area Education Agency
Regular Monthly Board Meeting
Monday, November 18, 2013 · 4:00 p.m.
Pocahontas, IA

Board members Pat Brown, Sue Brown, Rick Morain, Steve Jimmerson, Dean Saunders, and Gary Astor attended the board member orientation at 3:30 pm. Michelle Dowd, CFO, provide an overview of PLAEA's finances including budget, revenue sources, expenditures, and enrollment trends.

President Dean Saunders called the regular meeting of the Prairie Lakes Area Education Agency Board of Directors to order at 4:14 p.m. The following board members were present: Gary Astor, Sue Brown, Pat Brown, Steve Jimmerson, Rick Morain, and Dean Saunders. Absent: Todd Lundgren. Also in attendance were Cindy Butler, DE Liaison, Diane Jackson, Kandy Martin, Wendy Parker, and Pam Ahlrichs.

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

On a motion by Gary Astor, seconded by Sue Brown, board approval was given to the minutes of the October 21, 2013, Regular Board Meeting. Motion carried unanimously.

On a motion by Steve Jimmerson, seconded by Rick Morain, board approval was given to the bills as presented. The cash flow report was reviewed by M. Dowd.

Wendy Parker and Regional Administrators (RA's), Kandy Martin, Pam Ahlrichs, Linda Williamson, Theresa Golden, and Lesa Nauss, shared what is new in special education and areas that they are achieving results in closing the achievement gap. RA's have broadened their positions to be primary contacts with districts in their region. They shared how staff is focusing on coaching to help all students in classrooms.

On a motion by Gary Astor, seconded by Sue Brown, the board approved the resignation of Amy Gilman, school social worker, effective November 27, 2013.

J. Herzberg informed the board of the hiring of Rebecca Bunnell, Parent Education Coordinator, Agency-wide-Storm Lake office, .5FTE, \$9,578.40, 65 days (based on 190 day contract year), start October 29,2013; Mindy Miller, Parent Education Coordinator, Agency-wide-Estherville office, .5 FTE, \$9,578.40, 65 days (based on 190 day contract year), start October 29, 2013; and Megan Anderson, Family Support Specialist, North Region - Estherville office, 157 days (based on 256 day contract year), Grade D, Step 6, \$13.88/hr., start November 18, 2013.

Todd Lundgren joined at this point via conference call.

The board committees for 2013-14 were finalized.

On a motion by Steve Jimmerson, seconded by Gary Astor, board approval was given to the Independent Contract Agreements for Teacher Leadership & Compensation Consultants with Tina Sherrill-Range and Nancy Schmitz. Motion carried unanimously.

Recognition of Excellence:

- Carol Riedesel-Bauer - PLAEA began to participate in the training of PBIS schools in 2004 with 7 schools from Prairie Lakes. Only one school still has the same external coach who has been

with them through the entire process of ups and downs. Carol has been with Webster City High School through administrative changes, new teachers, and new counselors, constantly helping them sustain the framework in their 10 years. Largely because of her passion and dedication, WCHS has continued to implement PBIS with fidelity.

Board Member Development:

Orientation sessions will be held the next months at the 3:30 pm time slot to cover such topics as organizational structure, programs & services, PLAEA funding/budget, state AEA organization, evaluation procedures, advocacy, recruitment & hiring.

Board members reviewed and signed the letter to area legislators asking for their support in the upcoming legislative session. "Understanding Common Core State Standards" by John Kendall was discussed among the board members.

Upcoming Staff Presentation Schedules include:

- January 20, 2014 - Brenda Kulow - Edgenuity (e20/20) to Support Student Learning, Forest Ridge Youth Shelter Services
- February 24, 2014 - Teresa Teague, OT/PT Chairperson & Missy Smith, SLP
- March 24, 2014 - Media/Production Staff
- April 21, 2014 - Annual Community College Meeting - no presentation
- May 19, 2014 - Mike Schmidt (Internal) & Scott Fosseen (External) Tech Support Team
- June 16, 2014 - Kathy Brenny - English Language Learners

Upcoming Dates - Information Item -

- IASB Annual Conference November 20-21, 2013, Des Moines.
- AESA Annual Conference December 4-7, 2013, San Antonio
- February 5-6, 2014 - Supt. Legislative Retreat, Des Moines
- April 21, 2014 - Tentative date of Joint Board meeting with Iowa Lakes and Iowa Central Community Colleges

The December board meeting is scheduled for Monday, December 16, 2013 - time and location to be announced.

There being no further business, the board adjourned at 5:56 p.m.

Board Vice President

Board Secretary

Prairie Lakes AEA 8
Board Bills
December 16, 2013

Check	Check Date	Payable To	Description	Amount
71927	11/25/2013	Century Link	Forest Ridge Telephone	\$ 89.70
71928	11/25/2013	Culligan Water Conditioning	FD Softner Exchange	\$ 46.51
71929	11/25/2013	Dish Network	Pocahontas Cable	\$ 57.33
71930	11/25/2013	Estherville Industrial Development Corp.	Rent Estherville December 2013	\$ 2,350.00
71931	11/25/2013	Frontier	FD Telephone	\$ 1,507.35
71932	11/25/2013	Frontier Communications Of Ia	Interstate Telephone	\$ 277.44
71933	11/25/2013	Greene County Farm Bureau	Rent Jefferson December 2013	\$ 500.00
71934	11/25/2013	Iowa Schools Employee	Dec 2013 Benefits	\$ 210,956.13
71935	11/25/2013	Midamerican Energy Company	Algona Utilities - Gas	\$ 181.92
71936	11/25/2013	Diane Twait Nelsen	Oct 2013 Mileage	\$ 751.17
71937	11/25/2013	Petty Cash (E)	Estherville Petty Cash	\$ 126.72
71938	11/25/2013	Petty Cash (P)	Pocahontas Petty Cash	\$ 190.91
71939	11/25/2013	Seminole Retail Energy Services, L.L.C.	SL Utilities - Gas	\$ 382.67
71940	11/25/2013	United Parcel Service	FD UPS/Audiology	\$ 28.52
71940	11/25/2013	United Parcel Service	Pocahontas UPS	\$ 26.57
71940	11/25/2013	United Parcel Service	Fort Dodge UPS	\$ 12.68
				<u>\$ 217,485.62</u>
71941	12/3/2013	Amazon.com	Dymo Label Writer	\$ 27.70
71941	12/3/2013	Amazon.com	Dymo Label Writer	\$ 221.43
71941	12/3/2013	Amazon.com	Prof. Supplies/JAwtry	\$ 95.50
71941	12/3/2013	Amazon.com	Dymo Label Writer	\$ 27.66
71941	12/3/2013	Amazon.com	Prof. Supplies/LLT Cons.	\$ 72.49
71941	12/3/2013	Amazon.com	Prof. Supplies/JNadrchal	\$ 131.64
71941	12/3/2013	Amazon.com	At Inst. Supplies	\$ 317.99
71941	12/3/2013	Amazon.com	Books for AESA Conference	\$ 156.00
71941	12/3/2013	Amazon.com	Prof. Supplies/JMohr	\$ 35.31
71941	12/3/2013	Amazon.com	Algona SLP Prof. Supplies	\$ 8.23
71941	12/3/2013	Amazon.com	SPED HDMI Cables	\$ 35.45
71941	12/3/2013	Amazon.com	Behavior Strategist Prof. Sup	\$ 737.88
71941	12/3/2013	Amazon.com	Prof. Supplies/SToedter	\$ 88.97
71941	12/3/2013	Amazon.com	Media Supplies	\$ 22.29
71941	12/3/2013	Amazon.com	Prof. Supplies/MKSharkey	\$ 36.90
71941	12/3/2013	Amazon.com	Prof. Supplies/LBeltran	\$ 69.75
71941	12/3/2013	Amazon.com	Media Supplies	\$ 7.37
71941	12/3/2013	Amazon.com	Media Supplies	\$ 20.50
71941	12/3/2013	Amazon.com	Media Supplies	\$ 18.83
71941	12/3/2013	Amazon.com	Media Supplies	\$ 167.83
71941	12/3/2013	Amazon.com	Business Office Prof. Supplies	\$ 21.83
71942	12/3/2013	Pitney Bowes Global Financial Services, Inc.	Postage Lease	\$ 1,267.83
71943	12/3/2013	United Parcel Service	Pocahontas UPS	\$ 41.29
71944	12/3/2013	US Cellular	Herzberg Cell Phone	\$ 106.48
71945	12/3/2013	Verizon Wireless	Verizon Cell Phones	\$ 867.17
1	12/16/2013	Karen Ackerman	Nov 2013 Travel	\$ 546.12
2	12/16/2013	Harriet Adams	Nov 2013 Travel	\$ 229.40
3	12/16/2013	Pamela Ahlrichs	Nov 2013 Travel	\$ 703.51
4	12/16/2013	Kris Ahrens	Nov 2013 Travel	\$ 1,111.95
4	12/16/2013	Kris Ahrens	Nov 2013 Travel	\$ 60.00
4	12/16/2013	Kris Ahrens	Nov 2013 Travel	\$ 194.25
5	12/16/2013	Mike Anderson	Nov 2013 Travel	\$ 51.80
5	12/16/2013	Mike Anderson	Nov 2013 Travel	\$ 304.88

Prairie Lakes AEA 8
Board Bills
December 16, 2013

Check	Check Date	Payable To	Description	Amount
6	12/16/2013	Linda Ankeny	Nov 2013 Travel	\$ 28.12
7	12/16/2013	Jane Awtry	Registration Reimbursement	\$ 99.00
7	12/16/2013	Jane Awtry	Nov 2013 Travel	\$ 259.74
7	12/16/2013	Jane Awtry	Nov 2013 Travel	\$ 638.20
8	12/16/2013	Tracy Baak	Nov 2013 Travel	\$ 274.17
9	12/16/2013	Valerie K. Baker	Nov 2013 Travel	\$ 379.62
10	12/16/2013	Susan Bangert	Nov 2013 Travel	\$ 239.00
10	12/16/2013	Susan Bangert	Prof. Supplies Reimb.	\$ 89.55
10	12/16/2013	Susan Bangert	Nov 2013 Travel	\$ 147.26
10	12/16/2013	Susan Bangert	Nov 2013 Travel	\$ 1,151.44
11	12/16/2013	Amy Barber	Nov 2013 Travel	\$ 468.79
12	12/16/2013	Yvette Bardole	Nov 2013 Travel	\$ 221.63
12	12/16/2013	Yvette Bardole	Nov 2013 Travel	\$ 2.99
13	12/16/2013	Gloria Bartelt	Nov 2013 Travel	\$ 267.14
13	12/16/2013	Gloria Bartelt	Nov 2013 Travel	\$ 37.00
14	12/16/2013	Lori Beltran	Nov 2013 Travel	\$ 322.64
15	12/16/2013	Tammy Berger	Nov 2013 Travel	\$ 512.82
16	12/16/2013	Laura Beshaler	Nov 2013 Travel	\$ 276.76
16	12/16/2013	Laura Beshaler	Nov 2013 Travel	\$ 25.00
17	12/16/2013	Allison Betsch	Nov 2013 Travel	\$ 134.68
18	12/16/2013	Stacy Bezoni	Nov 2013 Travel	\$ 68.08
19	12/16/2013	Randi Black	Nov 2013 Travel	\$ 345.95
20	12/16/2013	Sandra Bonner	Nov 2013 Travel	\$ 66.60
21	12/16/2013	Maria Bradley	Nov 2013 Travel	\$ 126.91
22	12/16/2013	Cheri C. Brown	Nov 2013 Travel	\$ 199.40
22	12/16/2013	Cheri C. Brown	Nov 2013 Travel	\$ 170.94
23	12/16/2013	Carrie Buddenhagen	Nov 2013 Travel	\$ 44.40
24	12/16/2013	Rebecca Bunnell	Nov 2013 Travel	\$ 74.00
25	12/16/2013	Sarah Burke	Nov 2013 Travel	\$ 148.74
26	12/16/2013	Patricia Burma	Nov 2013 Travel	\$ 314.13
27	12/16/2013	Rachel Burns	Nov 2013 Travel	\$ 217.19
28	12/16/2013	Susan Burnside	Nov 2013 Travel	\$ 475.45
29	12/16/2013	Samantha Cagle	Nov 2013 Travel	\$ 614.20
29	12/16/2013	Samantha Cagle	Nov 2013 Travel	\$ 6.29
30	12/16/2013	Carrie Calhoon	Nov 2013 Travel	\$ 13.69
31	12/16/2013	Tracey E Carlson	Nov 2013 Travel	\$ 114.33
32	12/16/2013	Lori Caron	Nov 2013 Travel	\$ 1.98
32	12/16/2013	Lori Caron	Nov 2013 Travel	\$ 348.17
33	12/16/2013	Cassady Carter	Nov 2013 Travel	\$ 93.61
34	12/16/2013	Amy Johnson Champagne	Nov 2013 Travel	\$ 28.97
34	12/16/2013	Amy Johnson Champagne	Nov 2013 Travel	\$ 57.35
35	12/16/2013	Rebecca Coffelt	Nov 2013 Travel	\$ 525.32
35	12/16/2013	Rebecca Coffelt	Nov 2013 Travel	\$ 110.20
36	12/16/2013	Chris Conell	Nov 2013 Travel	\$ 25.53
37	12/16/2013	Patricia Connors	Nov 2013 Travel	\$ 372.96
38	12/16/2013	Michelle Conrad	Nov 2013 Travel	\$ 161.69
39	12/16/2013	Elaine Cook	Nov 2013 Travel	\$ 107.30
39	12/16/2013	Elaine Cook	Nov 2013 Travel	\$ 261.22
39	12/16/2013	Elaine Cook	Nov 2013 Travel	\$ 409.27
39	12/16/2013	Elaine Cook	Nov 2013 Travel	\$ 1,284.80
39	12/16/2013	Elaine Cook	Nov 2013 Travel	\$ 72.00

Prairie Lakes AEA 8
Board Bills
December 16, 2013

Check	Check Date	Payable To	Description	Amount
40	12/16/2013	Julie Cook	Nov 2013 Travel	\$ 29.60
40	12/16/2013	Julie Cook	TLC Grant	\$ 12.44
41	12/16/2013	Gary Dannenbring	Nov 2013 Travel	\$ 7.00
41	12/16/2013	Gary Dannenbring	Nov 2013 Travel	\$ 282.85
41	12/16/2013	Gary Dannenbring	Nov 2013 Travel	\$ 51.06
42	12/16/2013	Tiffanie Dau	Nov 2013 Travel	\$ 448.44
42	12/16/2013	Tiffanie Dau	Nov 2013 Travel	\$ 111.71
43	12/16/2013	Dorothy DeGroot	Nov 2013 Travel	\$ 99.33
43	12/16/2013	Dorothy DeGroot	Nov 2013 Travel	\$ 132.83
43	12/16/2013	Dorothy DeGroot	Nov 2013 Travel	\$ 99.33
43	12/16/2013	Dorothy DeGroot	Nov 2013 Travel	\$ 132.83
44	12/16/2013	Amanda DeLancey	Nov 2013 Travel	\$ 274.91
45	12/16/2013	Tabitha DeMey	Nov 2013 Travel	\$ 298.59
45	12/16/2013	Tabitha DeMey	Nov 2013 Travel	\$ 39.56
45	12/16/2013	Tabitha DeMey	Registration Reimbursement	\$ 99.00
46	12/16/2013	Shannon DeMoss	Nov 2013 Travel	\$ 324.49
47	12/16/2013	Rebecca Dirkx	Nov 2013 Travel	\$ 110.63
48	12/16/2013	Michelle Dowd	Nov 2013 Travel	\$ 369.71
49	12/16/2013	Courtney Draude	Nov 2013 Travel	\$ 25.92
49	12/16/2013	Courtney Draude	Nov 2013 Travel	\$ 222.00
50	12/16/2013	Mary Dunlay	Nov 2013 Travel	\$ 249.75
50	12/16/2013	Mary Dunlay	Nov 2013 Travel	\$ 194.25
50	12/16/2013	Mary Dunlay	Nov 2013 Travel	\$ 82.00
51	12/16/2013	Lynn Eby	Nov 2013 Travel	\$ 7.95
51	12/16/2013	Lynn Eby	Nov 2013 Travel	\$ 414.77
52	12/16/2013	Becky Eglund	Nov 2013 Travel	\$ 586.97
52	12/16/2013	Becky Eglund	Nov 2013 Travel	\$ 57.32
53	12/16/2013	Roni Engeldinger	Nov 2013 Travel	\$ 324.86
54	12/16/2013	Scott Fosseen	Nov 2013 Travel	\$ 78.44
54	12/16/2013	Scott Fosseen	Nov 2013 Travel	\$ 84.36
54	12/16/2013	Scott Fosseen	Nov 2013 Travel	\$ 300.88
55	12/16/2013	Pam Fritz	Nov 2013 Travel	\$ 336.70
56	12/16/2013	Emily Frostestad	Nov 2013 Travel	\$ 87.32
57	12/16/2013	Denise C. Gajewsky	Nov 2013 Travel	\$ 231.25
57	12/16/2013	Denise C. Gajewsky	Nov 2013 Travel	\$ 70.00
57	12/16/2013	Denise C. Gajewsky	Nov 2013 Travel	\$ 10.98
57	12/16/2013	Denise C. Gajewsky	Nov 2013 Travel	\$ 81.74
58	12/16/2013	Ann Gale	Nov 2013 Travel	\$ 440.30
59	12/16/2013	Brenda Gerdes	Registration Reimbursement	\$ 204.95
59	12/16/2013	Brenda Gerdes	Nov 2013 Travel	\$ 366.67
59	12/16/2013	Brenda Gerdes	Nov 2013 Travel	\$ 95.40
59	12/16/2013	Brenda Gerdes	Nov 2013 Travel	\$ 283.76
60	12/16/2013	Brent Gerzema	Nov 2013 Travel	\$ 276.26
61	12/16/2013	Amy Gilman	Nov 2013 Travel	\$ 282.31
62	12/16/2013	Theresa Golden	Nov 2013 Travel	\$ 213.25
62	12/16/2013	Theresa Golden	Nov 2013 Travel	\$ 168.48
62	12/16/2013	Theresa Golden	Nov 2013 Travel	\$ 80.00
62	12/16/2013	Theresa Golden	Nov 2013 Travel	\$ 206.83
63	12/16/2013	Julie Graber	Nov 2013 Travel	\$ 31.32
63	12/16/2013	Julie Graber	Nov 2013 Travel	\$ 197.89
63	12/16/2013	Julie Graber	Nov 2013 Travel	\$ 54.76

Prairie Lakes AEA 8
Board Bills
December 16, 2013

Check	Check Date	Payable To	Description	Amount
64	12/16/2013	Treva Graves	Nov 2013 Travel	\$ 129.87
65	12/16/2013	Shannon Hagen	Nov 2013 Travel	\$ 107.30
66	12/16/2013	Jessie Hansen	Nov 2013 Travel	\$ 179.82
66	12/16/2013	Jessie Hansen	Nov 2013 Travel	\$ 177.32
66	12/16/2013	Jessie Hansen	Registration Reimbursement	\$ 80.00
67	12/16/2013	Joan R. Hansen	Nov 2013 Travel	\$ 100.64
68	12/16/2013	Kathy Hansen	Nov 2013 Travel	\$ 425.87
69	12/16/2013	Glenda Harms	Nov 2013 Travel	\$ 88.80
69	12/16/2013	Glenda Harms	Nov 2013 Travel	\$ 468.50
70	12/16/2013	Linda Harms	Nov 2013 Travel	\$ 243.09
70	12/16/2013	Linda Harms	Nov 2013 Travel	\$ 403.23
71	12/16/2013	Carla Hauptert	Nov 2013 Travel	\$ 89.91
72	12/16/2013	Jessica Hawkins	Nov 2013 Travel	\$ 278.61
73	12/16/2013	Brenda Hebert	Nov 2013 Travel	\$ 116.92
74	12/16/2013	Jill Heinen	Nov 2013 Travel	\$ 34.78
75	12/16/2013	Jeff Herzberg	Nov 2013 Travel	\$ 472.49
76	12/16/2013	Nicole Hinrichs	Nov 2013 Travel	\$ 298.22
77	12/16/2013	Tina Hoben	Nov 2013 Travel	\$ 4.97
78	12/16/2013	Tonia Hoch	Nov 2013 Travel	\$ 85.84
79	12/16/2013	Ginger Hoffman	Nov 2013 Travel	\$ 1,926.71
80	12/16/2013	Tiffany Holt	Nov 2013 Travel	\$ 240.50
81	12/16/2013	Connie Hopper	Nov 2013 Travel	\$ 152.07
82	12/16/2013	Jane Jacobson	Nov 2013 Travel	\$ 118.40
83	12/16/2013	Diane Jackson	Nov 2013 Travel	\$ 125.80
83	12/16/2013	Diane Jackson	Nov 2013 Travel	\$ 80.00
84	12/16/2013	Coletta Jaeger	Nov 2013 Travel	\$ 256.41
84	12/16/2013	Coletta Jaeger	Nov 2013 Travel	\$ 234.84
84	12/16/2013	Coletta Jaeger	Nov 2013 Travel	\$ 25.00
85	12/16/2013	Radina Jansen	Nov 2013 Travel	\$ 106.56
86	12/16/2013	Valerie Jergens	Nov 2013 Travel	\$ 13.32
87	12/16/2013	Pamela Jobgen	Nov 2013 Travel	\$ 19.24
87	12/16/2013	Pamela Jobgen	Nov 2013 Travel	\$ 59.20
87	12/16/2013	Pamela Jobgen	Nov 2013 Travel	\$ 31.08
88	12/16/2013	Connie Johnson	Nov 2013 Travel	\$ 356.35
88	12/16/2013	Connie Johnson	Nov 2013 Travel	\$ 174.80
88	12/16/2013	Connie Johnson	Nov 2013 Travel	\$ 80.00
89	12/16/2013	Kimberly Johnson	Nov 2013 Travel	\$ 241.81
89	12/16/2013	Kimberly Johnson	Nov 2013 Travel	\$ 330.98
89	12/16/2013	Kimberly Johnson	Nov 2013 Travel	\$ 20.00
89	12/16/2013	Kimberly Johnson	Nov 2013 Travel	\$ 192.77
90	12/16/2013	Carrie Kee	Nov 2013 Travel	\$ 62.72
90	12/16/2013	Carrie Kee	Nov 2013 Travel	\$ 62.71
91	12/16/2013	Jason Kehoe	Nov 2013 Travel	\$ 135.42
92	12/16/2013	Catherine Kingery	Nov 2013 Travel	\$ 550.56
93	12/16/2013	Margaret Dvergstien Kitzrow	Nov 2013 Travel	\$ 31.08
94	12/16/2013	Carole Klein	Nov 2013 Travel	\$ 78.44
95	12/16/2013	Peggy Koester	Nov 2013 Travel	\$ 20.00
95	12/16/2013	Peggy Koester	Nov 2013 Travel	\$ 162.06
96	12/16/2013	Diane Krause	Nov 2013 Travel	\$ 139.12
97	12/16/2013	Julie Krogman	Nov 2013 Travel	\$ 202.76
97	12/16/2013	Julie Krogman	KIDS Supplies Reimb.	\$ 27.81

Prairie Lakes AEA 8
Board Bills
December 16, 2013

Check	Check Date	Payable To	Description	Amount
97	12/16/2013	Julie Krogman	Nov 2013 Travel	\$ 20.00
98	12/16/2013	Kathy Jo Kruse	Nov 2013 Travel	\$ 320.79
99	12/16/2013	Tiffany Lammers	Nov 2013 Travel	\$ 105.82
99	12/16/2013	Tiffany Lammers	Nov 2013 Travel	\$ 39.22
100	12/16/2013	Joanna Lange	Nov 2013 Travel	\$ 352.24
101	12/16/2013	Connie Lappe	Nov 2013 Travel	\$ 20.00
101	12/16/2013	Connie Lappe	Nov 2013 Travel	\$ 275.28
102	12/16/2013	Sally Legleiter	Nov 2013 Travel	\$ 35.52
102	12/16/2013	Sally Legleiter	Nov 2013 Travel	\$ 3.98
103	12/16/2013	Addy Leistikow	Nov 2013 Travel	\$ 291.93
104	12/16/2013	Allyson Leners	Nov 2013 Travel	\$ 40.70
104	12/16/2013	Allyson Leners	Nov 2013 Travel	\$ 974.68
104	12/16/2013	Allyson Leners	Nov 2013 Travel	\$ 280.83
105	12/16/2013	Linda Linn	Nov 2013 Travel	\$ 311.32
105	12/16/2013	Linda Linn	Nov 2013 Travel	\$ 236.06
106	12/16/2013	Annette Louk	Nov 2013 Travel	\$ 63.61
106	12/16/2013	Annette Louk	Nov 2013 Travel	\$ 316.72
107	12/16/2013	Laura Lucchesi	Nov 2013 Travel	\$ 176.12
108	12/16/2013	Denise Lundell	Nov 2013 Travel	\$ 69.93
109	12/16/2013	Katie McClurg	Nov 2013 Travel	\$ 112.11
110	12/16/2013	Heidi McGuire	Nov 2013 Travel	\$ 219.41
111	12/16/2013	Tammy McKimney	Nov 2013 Travel	\$ 365.93
112	12/16/2013	Sarah Meighan	Nov 2013 Travel	\$ 153.92
113	12/16/2013	Don Messmer	Nov 2013 Travel	\$ 76.22
113	12/16/2013	Don Messmer	Nov 2013 Travel	\$ 56.24
114	12/16/2013	Pam Metzger	Nov 2013 Travel	\$ 177.60
115	12/16/2013	Julie Meyer	Nov 2013 Travel	\$ 379.62
115	12/16/2013	Julie Meyer	Nov 2013 Travel	\$ 11.10
116	12/16/2013	Mindy Miller	Nov 2013 Travel	\$ 127.52
116	12/16/2013	Mindy Miller	Nov 2013 Travel	\$ 100.64
117	12/16/2013	Judy Mischke	Nov 2013 Travel	\$ 510.97
118	12/16/2013	Kathy Molden	Nov 2013 Travel	\$ 643.42
118	12/16/2013	Kathy Molden	Nov 2013 Travel	\$ 173.16
119	12/16/2013	Robin Montgomery	Nov 2013 Travel	\$ 177.97
119	12/16/2013	Robin Montgomery	Nov 2013 Travel	\$ 20.00
119	12/16/2013	Robin Montgomery	Registration Reimbursement	\$ 80.00
120	12/16/2013	Rachael Mooney	Nov 2013 Travel	\$ 374.44
121	12/16/2013	Dr. Leslie Moore	Nov 2013 Travel	\$ 80.50
121	12/16/2013	Dr. Leslie Moore	Nov 2013 Travel	\$ 133.94
122	12/16/2013	Kathie Mueller	Nov 2013 Travel	\$ 147.26
123	12/16/2013	Jann Murphy	Nov 2013 Travel	\$ 267.88
124	12/16/2013	Julie Nadrchal	Nov 2013 Travel	\$ 181.50
124	12/16/2013	Julie Nadrchal	Nov 2013 Travel	\$ 399.97
124	12/16/2013	Julie Nadrchal	Nov 2013 Travel	\$ 153.20
124	12/16/2013	Julie Nadrchal	Nov 2013 Travel	\$ 79.92
125	12/16/2013	Penny Nordstrom	Nov 2013 Travel	\$ 311.80
125	12/16/2013	Penny Nordstrom	Nov 2013 Travel	\$ 209.42
126	12/16/2013	Jackie Ohl	Nov 2013 Travel	\$ 254.93
126	12/16/2013	Jackie Ohl	Nov 2013 Travel	\$ 30.34
127	12/16/2013	Kelly Olson	Nov 2013 Travel	\$ 45.14
128	12/16/2013	Erin Olson	Registration Reimbursement	\$ 378.00

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128	12/16/2013	Erin Olson	Nov 2013 Travel	\$ 205.02
128	12/16/2013	Erin Olson	Nov 2013 Travel	\$ 347.06
129	12/16/2013	Hope Paez	Nov 2013 Travel	\$ 231.99
129	12/16/2013	Hope Paez	Nov 2013 Travel	\$ 20.00
130	12/16/2013	Wendy Parker	Nov 2013 Travel	\$ 278.03
131	12/16/2013	Aaron Patrick	Nov 2013 Travel	\$ 310.80
132	12/16/2013	Tehra Powers	Nov 2013 Travel	\$ 333.00
133	12/16/2013	Amy Profit	Nov 2013 Travel	\$ 287.86
134	12/16/2013	Rachel Rachut	Nov 2013 Travel	\$ 32.19
135	12/16/2013	Gale Randall	Nov 2013 Travel	\$ 409.96
136	12/16/2013	Kristine Randell	Nov 2013 Travel	\$ 410.33
137	12/16/2013	Susan Rasmussen	Nov 2013 Travel	\$ 242.60
138	12/16/2013	Sheila Remington	Membership/SRemington	\$ 84.00
138	12/16/2013	Sheila Remington	Nov 2013 Travel	\$ 138.40
138	12/16/2013	Sheila Remington	Nov 2013 Travel	\$ 153.92
139	12/16/2013	Kathy L. Rhode	Nov 2013 Travel	\$ 27.75
140	12/16/2013	Lisa Richter	Nov 2013 Travel	\$ 169.09
141	12/16/2013	Sharon Richardson	Nov 2013 Travel	\$ 48.10
141	12/16/2013	Sharon Richardson	Nov 2013 Travel	\$ 691.16
142	12/16/2013	Carol Riedesel-Bauer	Nov 2013 Travel	\$ 55.50
142	12/16/2013	Carol Riedesel-Bauer	Nov 2013 Travel	\$ 186.48
142	12/16/2013	Carol Riedesel-Bauer	Nov 2013 Travel	\$ 16.00
143	12/16/2013	Jamie Rouse	Nov 2013 Travel	\$ 86.95
143	12/16/2013	Jamie Rouse	Nov 2013 Travel	\$ 141.34
144	12/16/2013	Debra Rowland	Nov 2013 Travel	\$ 223.48
145	12/16/2013	Maureen Salinas	Nov 2013 Travel	\$ 164.65
146	12/16/2013	Jennifer Sammons	Nov 2013 Travel	\$ 398.12
147	12/16/2013	Nicole Scharn	Nov 2013 Travel	\$ 69.56
148	12/16/2013	Nicholas Schelle	Nov 2013 Travel	\$ 232.60
149	12/16/2013	Travis Schlenger	Nov 2013 Travel	\$ 68.08
150	12/16/2013	Michael Schmidt	Nov 2013 Travel	\$ 260.72
151	12/16/2013	Nancy L. Schofield	Nov 2013 Travel	\$ 268.25
152	12/16/2013	Julie Schubert	Nov 2013 Travel	\$ 25.90
153	12/16/2013	Mary Kay Sharkey	Nov 2013 Travel	\$ 89.54
153	12/16/2013	Mary Kay Sharkey	Nov 2013 Travel	\$ 148.00
154	12/16/2013	Deb Shelton	Nov 2013 Travel	\$ 18.17
154	12/16/2013	Deb Shelton	Nov 2013 Travel	\$ 163.50
155	12/16/2013	Jill Siefken	Registration Reimbursement	\$ 99.00
155	12/16/2013	Jill Siefken	Nov 2013 Travel	\$ 37.00
155	12/16/2013	Jill Siefken	Nov 2013 Travel	\$ 458.43
156	12/16/2013	Amanda Sigler	Nov 2013 Travel	\$ 114.33
157	12/16/2013	Rebecca Singer	Nov 2013 Travel	\$ 364.08
158	12/16/2013	LuAnn Slayton	Nov 2013 Travel	\$ 335.22
159	12/16/2013	Melissa Smith	Nov 2013 Travel	\$ 179.08
160	12/16/2013	Nanette Smith	Nov 2013 Travel	\$ 56.58
160	12/16/2013	Nanette Smith	Nov 2013 Travel	\$ 519.16
161	12/16/2013	Patti J. Willer Snyder	Nov 2013 Travel	\$ 25.90
162	12/16/2013	Loreda K. Spanjers	Nov 2013 Travel	\$ 251.48
162	12/16/2013	Loreda K. Spanjers	Nov 2013 Travel	\$ 151.70
162	12/16/2013	Loreda K. Spanjers	Nov 2013 Travel	\$ 122.20
162	12/16/2013	Loreda K. Spanjers	Registration Reimbursement	\$ 50.00

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163	12/16/2013	Patricia Stauter	Nov 2013 Travel	\$ 200.17
164	12/16/2013	Julie Steinhoff	Nov 2013 Travel	\$ 125.06
165	12/16/2013	Janet Stremel	Nov 2013 Travel	\$ 424.02
166	12/16/2013	Kimberly Studer	KIDS Supplies Reimb.	\$ 26.74
166	12/16/2013	Kimberly Studer	Nov 2013 Travel	\$ 239.02
166	12/16/2013	Kimberly Studer	Nov 2013 Travel	\$ 20.00
166	12/16/2013	Kimberly Studer	Registration Reimbursement	\$ 40.00
167	12/16/2013	Jill Sundblad	Nov 2013 Travel	\$ 135.44
167	12/16/2013	Jill Sundblad	Registration Reimbursement	\$ 99.00
167	12/16/2013	Jill Sundblad	Nov 2013 Travel	\$ 251.60
167	12/16/2013	Jill Sundblad	Registration Reimbursement	\$ 99.00
168	12/16/2013	Janelle L. Swanson	Nov 2013 Travel	\$ 57.35
168	12/16/2013	Janelle L. Swanson	Nov 2013 Travel	\$ 70.67
169	12/16/2013	Jane Thilges	Nov 2013 Travel	\$ 259.74
170	12/16/2013	Tony Thilges	Nov 2013 Travel	\$ 235.32
171	12/16/2013	Amy Thompson	Nov 2013 Travel	\$ 38.11
171	12/16/2013	Amy Thompson	Nov 2013 Travel	\$ 0.99
172	12/16/2013	Sara Toedter	Nov 2013 Travel	\$ 76.59
173	12/16/2013	Joni Trammell	Nov 2013 Travel	\$ 274.17
174	12/16/2013	Nancy Trampel	Nov 2013 Travel	\$ 20.35
174	12/16/2013	Nancy Trampel	Nov 2013 Travel	\$ 71.41
175	12/16/2013	Lynn Vaught	Nov 2013 Travel	\$ 32.56
176	12/16/2013	Chrys A. Velky	Nov 2013 Travel	\$ 42.92
177	12/16/2013	Angela Vogel	Nov 2013 Travel	\$ 194.99
177	12/16/2013	Angela Vogel	Nov 2013 Travel	\$ 16.95
178	12/16/2013	Karen Waid	Nov 2013 Travel	\$ 256.78
179	12/16/2013	Jodi Ward	Nov 2013 Travel	\$ 102.12
180	12/16/2013	Carol Warmbier	TQPD Registration Reimb.	\$ 175.00
180	12/16/2013	Carol Warmbier	Nov 2013 Travel	\$ 265.70
180	12/16/2013	Carol Warmbier	Nov 2013 Travel	\$ 158.00
180	12/16/2013	Carol Warmbier	Nov 2013 Travel	\$ 190.18
181	12/16/2013	Denise Wasiko	Nov 2013 Travel	\$ 348.17
182	12/16/2013	Susan Wedel	Nov 2013 Travel	\$ 7.96
182	12/16/2013	Susan Wedel	Nov 2013 Travel	\$ 25.16
183	12/16/2013	Deb Weir	Nov 2013 Travel	\$ 46.25
184	12/16/2013	Christine Wells	Nov 2013 Travel	\$ 445.11
185	12/16/2013	Lynn Weringa	Nov 2013 Travel	\$ 353.72
186	12/16/2013	Tori Woiwood	Nov 2013 Travel	\$ 311.54
187	12/16/2013	Melissa K. Wurth	Nov 2013 Travel	\$ 175.98
187	12/16/2013	Melissa K. Wurth	Snacks/CPI Training	\$ 15.45
187	12/16/2013	Melissa K. Wurth	Nov 2013 Travel	\$ 246.42
188	12/16/2013	Timothy Youngdahl	Nov 2013 Travel	\$ 232.36
71946	12/16/2013	A&M Laundry Inc	Media/Pocahontas Supplies	\$ 108.65
71947	12/16/2013	Academic Communication Assoc	Algona SLP Inst. Supplies	\$ 37.50
71948	12/16/2013	Academic Innovations	Registration/PJobgen	\$ 99.00
71949	12/16/2013	Academic Supplier	Media Production Supplies	\$ 51.46
71950	12/16/2013	Academic Therapy Publications	Algona Testing Material/SLP	\$ 301.40
71951	12/16/2013	Achievement Products for Special Needs	Inst. Supplies/AVogel	\$ 117.02
71952	12/16/2013	Advance Therapy, Inc.	Contracted OT/Nov 2013	\$ 5,520.00
71953	12/16/2013	Adventure Lighting Inc.	Light Bulbs/Agency Wide	\$ 493.16
71954	12/16/2013	Northwest AEA	Title III Registration/KBrenn	\$ 307.00

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71955	12/16/2013	Grant Wood AEA 10	Media Online Student Logs	\$ 270.00
71956	12/16/2013	Alco Discount Store	COTA Supplies/KBehrens	\$ 6.57
71957	12/16/2013	Algona Municipal Utilities	Algona Utilities	\$ 278.62
71958	12/16/2013	Algona Community School	PAK November Tuition	\$ 720.00
71959	12/16/2013	Rachel Allen McHugh	Contracted OT/Nov 2013	\$ 3,099.04
71960	12/16/2013	AmericInn Lodge & Suites	Lodging/Presenter/Randel	\$ 61.60
71960	12/16/2013	AmericInn Lodge & Suites	Lodging/CWells	\$ 55.00
71960	12/16/2013	AmericInn Lodge & Suites	Lodging/LLinn	\$ 61.60
71961	12/16/2013	APL Associates	APL Workshop in Spencer	\$ 1,083.43
71962	12/16/2013	Gary Astor	Mileage/Lodging/Airfare/Meals	\$ 1,846.61
71963	12/16/2013	Beach Business, Inc.	Contracted Services/November	\$ 3,274.27
71964	12/16/2013	Kathy Behrens	Oct 2013 Travel	\$ 424.02
71964	12/16/2013	Kathy Behrens	Nov 2013 Travel	\$ 308.58
71965	12/16/2013	Debra S. Bennett	Nov 2013 Travel	\$ 89.54
71966	12/16/2013	Best Western Regency Inn	Lodging/SRemington	\$ 100.80
71967	12/16/2013	Best Western University Park Inn & Suites	Lodging/KRost	\$ 61.60
71968	12/16/2013	Black Hills Energy	E'ville Utilities	\$ 18.41
71968	12/16/2013	Black Hills Energy	E'ville Utilities	\$ 165.74
71969	12/16/2013	Regina Blomberg	Nov 2013 Travel	\$ 253.08
71969	12/16/2013	Regina Blomberg	Nov 2013 Travel	\$ 246.94
71970	12/16/2013	Summer Boes	Nov 2013 Travel	\$ 65.49
71970	12/16/2013	Summer Boes	Nov 2013 Travel	\$ 419.95
71971	12/16/2013	Bomgaars	Storm Lake Painting Supplies	\$ 2.02
71971	12/16/2013	Bomgaars	Storm Lake Painting Supplies	\$ 18.20
71972	12/16/2013	Kathy Brenny	Nov 2013 Travel	\$ 553.43
71972	12/16/2013	Kathy Brenny	Nov 2013 Travel	\$ 88.06
71972	12/16/2013	Kathy Brenny	Nov 2013 Travel	\$ 62.93
71973	12/16/2013	Brookes Publishing Co.	Prof. Supplies/Early Access	\$ 43.45
71974	12/16/2013	BRW	FD Bottled Water/Poky Softner	\$ 143.40
71975	12/16/2013	Buena Vista University	Lunch/Iowa Core Consortium Se	\$ 696.08
71975	12/16/2013	Buena Vista University	PD Class Registrations	\$ 910.00
71975	12/16/2013	Buena Vista University	PD Class Registrations	\$ 195.00
71976	12/16/2013	Buena Vista Stationery Print	Storm Lake Office Supplies	\$ 60.34
71976	12/16/2013	Buena Vista Stationery Print	Storm Lake Office Supplies	\$ 6.70
71977	12/16/2013	BUENA VISTA REGIONAL MEDICAL CENTER	Contracted OT/Oct 2013	\$ 6,799.38
71977	12/16/2013	BUENA VISTA REGIONAL MEDICAL CENTER	Contracted OT/Nov 2013	\$ 5,188.46
71978	12/16/2013	Bunjes Landscaping & Lawncare, Inc.	SL Lawn Care	\$ 49.50
71978	12/16/2013	Bunjes Landscaping & Lawncare, Inc.	SL Lawn Care	\$ 5.50
71979	12/16/2013	Capable Kids, LLC	Contracted OT/Nov 2013	\$ 942.50
71980	12/16/2013	Diane Capesius	Nov 2013 Travel	\$ 92.50
71980	12/16/2013	Diane Capesius	Nov 2013 Travel	\$ 63.00
71981	12/16/2013	Heather Carr	Nov 2013 Travel	\$ 83.62
71982	12/16/2013	Century Business Products	Media Production Supplies	\$ 151.14
71982	12/16/2013	Century Business Products	Media Parts for Ryobi	\$ 119.43
71983	12/16/2013	City of Estherville	Estherville Utilities	\$ 413.65
71984	12/16/2013	City of Pocahontas	Pocahontas Utilities	\$ 3,120.40
71985	12/16/2013	City of Storm Lake	Storm Lake Water	\$ 239.41
71985	12/16/2013	City of Storm Lake	Storm Lake Water	\$ 26.60
71986	12/16/2013	Clay Central/Everly CSD	Title III/Clay Central Everly	\$ 746.80
71987	12/16/2013	David Cole	Nov 2013 Travel	\$ 144.30
71987	12/16/2013	David Cole	Nov 2013 Travel	\$ 44.40

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71988	12/16/2013	Comfort Suites	Lodging/Krost	\$ 61.60
71988	12/16/2013	Comfort Suites	Lodging/TDau	\$ 61.60
71988	12/16/2013	Comfort Suites	Lodging/JSundblad	\$ 61.60
71989	12/16/2013	Consolidated Vending Services	Coffee/Poky Office	\$ 159.90
71990	12/16/2013	Continental Fire Sprinkler Co	SL Fire System Inspection	\$ 15.37
71990	12/16/2013	Continental Fire Sprinkler Co	SL Fire System Inspection	\$ 138.38
71991	12/16/2013	Coralville Marriott Hotel & Conference Center	TQPD Lodging/Brown	\$ 176.96
71991	12/16/2013	Coralville Marriott Hotel & Conference Center	TQPD Lodging/Blomberg	\$ 176.96
71991	12/16/2013	Coralville Marriott Hotel & Conference Center	TQPD Lodging/Dau	\$ 176.96
71991	12/16/2013	Coralville Marriott Hotel & Conference Center	TQPD Lodging/Jaeger	\$ 176.96
71992	12/16/2013	Council for Exceptional Children	Membership/TGolden	\$ 177.00
71993	12/16/2013	Cross Country Education	Registrations/Sigler/Thompson	\$ 537.00
71994	12/16/2013	Culligan - Storm Lake	Storm Lake Bottled Water	\$ 29.80
71994	12/16/2013	Culligan - Storm Lake	Poky Softner Rent/December	\$ 20.00
71995	12/16/2013	Culligan Water Conditioning (S)	Spencer Bottled Water	\$ 7.85
71996	12/16/2013	CultureRx	Rowe/Create Survey	\$ 1,125.00
71997	12/16/2013	Days Inn - Airport	Lodging/LLinn	\$ 134.40
71998	12/16/2013	Elizabeth Delsandro	Speech Mtg. Speaker	\$ 762.06
71999	12/16/2013	Didax, Inc.	Testing Material/ACHampagne	\$ 67.50
72000	12/16/2013	Drake University	PD Class Registrations	\$ 980.00
72001	12/16/2013	Dump It Sanitation & Recycling, Inc.	Algona Garbage Pickup	\$ 52.50
72002	12/16/2013	East Sac County CSD	Iowa Core Meeting Reimb.	\$ 65.17
72003	12/16/2013	Educational Solutions L.L.C.	Principal` s Meeting Presentat	\$ 1,051.20
72004	12/16/2013	Electrical Advantage, Inc.	Spencer Telephone Repair	\$ 558.03
72004	12/16/2013	Electrical Advantage, Inc.	Spencer Telephone Repair	\$ 62.00
72005	12/16/2013	Emmet County Public Health	PAK October Payment	\$ 3,834.98
72006	12/16/2013	Engel Law Office	Legal Services	\$ 212.50
72006	12/16/2013	Engel Law Office	Legal Services	\$ 106.25
72007	12/16/2013	Estherville Daily News	Employment Ad/KIDS Worker	\$ 72.00
72007	12/16/2013	Estherville Daily News	Employment Ad/Parent Educator	\$ 300.00
72008	12/16/2013	Fareway Foods, Emmetsburg	Refreshments/Supt. Meeting	\$ 26.64
72009	12/16/2013	Farm & Home True Value	Pocahontas Maint. Supplies	\$ 2.79
72010	12/16/2013	Richard D. Feilmeier	Nov 2013 Travel	\$ 321.53
72011	12/16/2013	Forest City Christian School	PAK Tuition Assistance	\$ 100.00
72012	12/16/2013	Fort Dodge Water Department	Fort Dodge Water	\$ 93.22
72013	12/16/2013	Garbage Hauling Service	SL Garbage Hauling/Nov-Dec	\$ 18.20
72013	12/16/2013	Garbage Hauling Service	SL Garbage Hauling/Nov-Dec	\$ 163.80
72014	12/16/2013	Gazette Communications	Science Cons/Support/Nov 2013	\$ 700.00
72014	12/16/2013	Gazette Communications	Science Cons/Support/Dec 2013	\$ 700.00
72015	12/16/2013	Graettinger - Terril CSD	PAK Tuition Assistance/Sept-N	\$ 5,100.00
72016	12/16/2013	Helping Hands Preschool	PAK December Tuition	\$ 1,230.00
72017	12/16/2013	Hewlett-Packard Company	Technology Equipment	\$ 1,127.85
72018	12/16/2013	Holiday Inn Airport & Conference Center	IS3 Lodging/LSpanjers	\$ 92.96
72019	12/16/2013	Holiday Inn Express	Lodging/GHarms	\$ 61.60
72020	12/16/2013	Paige Hollinger	PAK Board Mtg. Reimb.	\$ 60.18
72021	12/16/2013	Hotel Fort Des Moines	Lodging/CJohnson	\$ 133.28
72022	12/16/2013	Hy-Vee Food Stores (StL)	TLC Grant	\$ 41.95
72023	12/16/2013	Hy-Vee Food Stores (S)	Rolls-Lunch/Princ. Meeting	\$ 149.20
72023	12/16/2013	Hy-Vee Food Stores (S)	Rolls & Lunch/Principal Meeti	\$ 216.71
72024	12/16/2013	Iowa Communications Network	ICN - Account AEA000000008	\$ 7,026.36
72024	12/16/2013	Iowa Communications Network	ICN/Acct. AEA0000000028	\$ 23,401.84

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72024	12/16/2013	Iowa Communications Network	ICN/FTDGAEA00001	\$ 367.80
72025	12/16/2013	Iowa School for the Deaf	ICN Sign Language Classes/Oct	\$ 118.51
72026	12/16/2013	Iowa Specialty Clinics - Clarion	Contracted Speech/October 201	\$ 2,647.01
72027	12/16/2013	IP Networks, Inc.	Bandwidth 2 Maint./Subsc.	\$ 1,200.00
72028	12/16/2013	Jefferson Telecom	Jefferson Telephone	\$ 15.59
72028	12/16/2013	Jefferson Telecom	Jefferson Telephone	\$ 140.34
72029	12/16/2013	Jerry's Pest Control	FD Pest Control/December	\$ 40.00
72030	12/16/2013	Johnson, Kramer, Good, Mulholland,	Legal Services	\$ 393.75
72031	12/16/2013	Kelmar Catering	Lunch/Supt. Meeting	\$ 324.00
72031	12/16/2013	Kelmar Catering	Lunch/Administrators Trng.	\$ 157.00
72032	12/16/2013	Khamlo Khoulo	Part C Community Service	\$ 105.00
72033	12/16/2013	Kidstop Childcare	PAK December Tuition	\$ 240.00
72034	12/16/2013	Kids In Motion, Inc	Contracted PT/Nov 2013	\$ 9,503.00
72035	12/16/2013	King's Pointe	Lodging/BEland	\$ 123.20
72035	12/16/2013	King's Pointe	Lodging/Presenter/Randel	\$ 61.60
72035	12/16/2013	King's Pointe	Lodging/IPLA Presenter/Daker	\$ 61.60
72036	12/16/2013	Sheila King	Nov 2013 Travel	\$ 201.65
72037	12/16/2013	Bill Kruse	IPLA Contracted Services/Nove	\$ 1,400.00
72038	12/16/2013	Barb Kruthoff	Iowa Core Contracted Services	\$ 320.46
72039	12/16/2013	KSW Corporation	Media Paper Knife Sharpened	\$ 32.36
72040	12/16/2013	Kuhnes Janitorial Service, Inc.	Storm Lake Janitorial/Oct.	\$ 190.56
72040	12/16/2013	Kuhnes Janitorial Service, Inc.	Storm Lake Janitorial/Oct.	\$ 1,715.06
72041	12/16/2013	KUPD	Contracted Services/Oct-Nov	\$ 1,024.47
72042	12/16/2013	The Laurens House of Print	Media Printing	\$ 147.00
72043	12/16/2013	Learning Forward	Prof. Supplies/JSiefken/TDeMe	\$ 134.50
72044	12/16/2013	Learning Forward Iowa	Prof. Supplies/Siefken/DeMey	\$ 104.00
72044	12/16/2013	Learning Forward Iowa	Munger Wkshop/Carroll	\$ 2,250.00
72045	12/16/2013	Lexjet	Media Production Supplies	\$ 326.00
72046	12/16/2013	Lingui Systems, Inc	Algona SLP Inst. Supplies	\$ 89.95
72047	12/16/2013	Little Mustangs	PAK December Tuition	\$ 125.00
72048	12/16/2013	Marlin Lode	IPLA Contracted Services/Nove	\$ 2,321.64
72049	12/16/2013	Jackie Loos	Nov 2013 Travel	\$ 100.64
72049	12/16/2013	Jackie Loos	Nov 2013 Travel	\$ 33.18
72050	12/16/2013	Randy Marks	Nov 2013 Travel	\$ 325.97
72051	12/16/2013	Kandace Martin	Nov 2013 Travel	\$ 503.20
72051	12/16/2013	Kandace Martin	Nov 2013 Travel	\$ 80.00
72052	12/16/2013	McREL	PD Balanced Leadership	\$ 15,699.82
72053	12/16/2013	The Messenger Newspaper	Advertising/Spanish Interpret	\$ 600.00
72054	12/16/2013	Microtel Inn & Suites	Lodging/KStuder	\$ 60.48
72055	12/16/2013	Midamerican Energy Company	Fort Dodge Utilities/Electric	\$ 1,193.69
72055	12/16/2013	Midamerican Energy Company	Storm Lake Utilities - Electri	\$ 1,197.41
72056	12/16/2013	Mid-Sioux Opportunity	PAK October Payment	\$ 3,763.72
72057	12/16/2013	Midstate Plumbing	FD/Pocahontas Furnace Filters	\$ 289.92
72058	12/16/2013	Midwest Symposium for Leadership in Behavior	Registrations/SPED	\$ 1,120.00
72059	12/16/2013	MilesTek Corporation	Technology Cords & Cables	\$ 1,166.58
72060	12/16/2013	MNJ Technologies Direct, Inc.	AW Digital Storage Card/Mtgs.	\$ 56.64
72061	12/16/2013	Jean Mohr	Nov 2013 Travel	\$ 133.94
72062	12/16/2013	Lynda Mumm	Nov 2013 Travel	\$ 33.30
72063	12/16/2013	Margaret Murphy	Nov 2013 Travel	\$ 21.46
72064	12/16/2013	Lesa Nauss	Nov 2013 Travel	\$ 80.00
72064	12/16/2013	Lesa Nauss	Nov 2013 Travel	\$ 548.96

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Check	Check Date	Payable To	Description	Amount
72064	12/16/2013	Lesa Nauss	Nov 2013 Travel	\$ 191.66
72064	12/16/2013	Lesa Nauss	Nov 2013 Travel	\$ 230.00
72065	12/16/2013	Diane Twait Nelsen	Nov 2013 Travel	\$ 202.76
72065	12/16/2013	Diane Twait Nelsen	Nov 2013 Travel	\$ 179.20
72065	12/16/2013	Diane Twait Nelsen	Nov 2013 Travel	\$ 563.70
72066	12/16/2013	Newell-Fonda CSD	Iowa Core Sub/Mileage Reimb.	\$ 83.30
72067	12/16/2013	North Iowa CSD	PAK Tuition Assistance/Oct/No	\$ 1,000.00
72068	12/16/2013	Pat Novak	IQPPS Verification Visits	\$ 2,500.00
72069	12/16/2013	NSS (Northern Speech Services)	Registrations/ALeistikow/EFro	\$ 418.00
72070	12/16/2013	Oaktree Products, Inc.	Audiology Supplies/SL	\$ 112.21
72071	12/16/2013	Office Elements	Agency Copier Maint. Agreemen	\$ 4,779.72
72071	12/16/2013	Office Elements	Color Printer Main. Agreement	\$ 158.34
72071	12/16/2013	Office Elements	Forest Ridge Copier Maint. Ag	\$ 46.51
72071	12/16/2013	Office Elements	Laser Printer Maint. Agreemen	\$ 48.31
72071	12/16/2013	Office Elements	Storm Lake Office supplies	\$ 32.99
72072	12/16/2013	Office Max	Jefferson Office Supplies	\$ 170.42
72072	12/16/2013	Office Max	Spencer Office Supplies	\$ 194.48
72072	12/16/2013	Office Max	E`ville Supplies	\$ 72.92
72073	12/16/2013	On-Site Information Destruction, Inc.	On-Site Document Shredding	\$ 409.60
72074	12/16/2013	Oriental Trading Company	Media Production Supplies	\$ 23.99
72075	12/16/2013	Otis Elevator Company	FD Elevator Service Contract	\$ 1,050.00
72076	12/16/2013	O.T. Solutions, L.L.C.	Contracted OT/Nov 2013	\$ 4,320.00
72077	12/16/2013	PAETEC	Storm Lake Telephone	\$ 620.29
72078	12/16/2013	Palo Alto Community Health	PAK Sept/Oct Payment	\$ 3,918.92
72079	12/16/2013	Mary Pauk	Nov 2013 Travel	\$ 436.23
72080	12/16/2013	Pearson's Clinical Assessment	Algona Inst. Supplies	\$ 205.74
72080	12/16/2013	Pearson's Clinical Assessment	Inst. Supplies/AVogel	\$ 257.05
72080	12/16/2013	Pearson's Clinical Assessment	Testing Material/Jaeger/Marks	\$ 139.40
72080	12/16/2013	Pearson's Clinical Assessment	Testing Material/JNadrchal	\$ 570.78
72080	12/16/2013	Pearson's Clinical Assessment	Testing Material/PBurma	\$ 365.70
72080	12/16/2013	Pearson's Clinical Assessment	Testing Material/Pocahontas	\$ 267.23
72081	12/16/2013	Pederson Sanitation	FD Garbage Pickup	\$ 95.00
72082	12/16/2013	Pete Cherkas Service	Media Platemaker Repairs	\$ 4,123.93
72083	12/16/2013	Petty Cash (FD)	Fort Dodge Petty Cash	\$ 141.95
72084	12/16/2013	Pitney Bowes Inc	FD Postage Supplies	\$ 27.98
72085	12/16/2013	Pitney Bowes Purchase Power	Estherville Postage	\$ 346.00
72085	12/16/2013	Pitney Bowes Purchase Power	Fort Dodge Postage	\$ 1,500.00
72086	12/16/2013	Plunkett's Pest Control	Pocahontas Pest Control	\$ 45.86
72087	12/16/2013	Pocahontas Ford Lincoln Mercury	Media Van Maintenance	\$ 107.13
72088	12/16/2013	Pocahontas Public Library	Iowa Core Room Rental	\$ 25.00
72089	12/16/2013	Leslie Pralle Keehn	Nov 2013 Travel	\$ 24.42
72089	12/16/2013	Leslie Pralle Keehn	Nov 2013 Travel	\$ 315.98
72089	12/16/2013	Leslie Pralle Keehn	Nov 2013 Travel	\$ 112.89
72090	12/16/2013	Brenda Prentice	Nov 2013 Travel	\$ 78.44
72091	12/16/2013	Pyramid School Products	Portable Projection Screen	\$ 302.05
72092	12/16/2013	Quality Inn & Suites	Lodging/APatrick/JRouse	\$ 537.60
72093	12/16/2013	Quality Inn and Suites	Lodging/JSiefken	\$ 123.20
72093	12/16/2013	Quality Inn and Suites	Lodging/TDeMey	\$ 61.60
72094	12/16/2013	Quality Inn	Lodging/CRBauer	\$ 123.20
72094	12/16/2013	Quality Inn	Lodging/GHarms	\$ 61.60
72095	12/16/2013	Ramada Tropics Resort & Conf. Center	Lodging/LLinn	\$ 61.60

Prairie Lakes AEA 8
Board Bills
December 16, 2013

Check	Check Date	Payable To	Description	Amount
72095	12/16/2013	Ramada Tropics Resort & Conf. Center	IS3 Lodging/LSpanjers	\$ 123.20
72095	12/16/2013	Ramada Tropics Resort & Conf. Center	Lodging/Gharms	\$ 61.60
72095	12/16/2013	Ramada Tropics Resort & Conf. Center	Lodging/DCapesius	\$ 123.20
72095	12/16/2013	Ramada Tropics Resort & Conf. Center	Lodging/JWeier	\$ 123.20
72096	12/16/2013	Jodi Ramsey, ORT/L	Contracted OT/Nov 2013	\$ 5,184.55
72097	12/16/2013	Tina Sherrill-Range	TLC Grant Reimb.	\$ 319.50
72098	12/16/2013	Rapids Reproductions, Inc.	Media Production Supplies	\$ 572.38
72099	12/16/2013	Ries's Water Service	Pocahontas Bottled Water	\$ 96.00
72100	12/16/2013	Julie Rodriquez	Kids Interpreter	\$ 48.75
72101	12/16/2013	Kim I. Rost	Nov 2013 Travel	\$ 484.60
72101	12/16/2013	Kim I. Rost	Nov 2013 Travel	\$ 185.55
72101	12/16/2013	Kim I. Rost	Nov 2013 Travel	\$ 75.85
72101	12/16/2013	Kim I. Rost	Nov 2013 Travel	\$ 80.00
72102	12/16/2013	Melissa Rucker	Nov 2013 Travel	\$ 169.46
72103	12/16/2013	School Administrators of Iowa	TLC/TSherrill-Range	\$ 95.00
72104	12/16/2013	SASED-PBIS	TQPD Reg./Spanjers/Messmer	\$ 430.00
72105	12/16/2013	Julie Saul	Nov 2013 Travel	\$ 271.95
72106	12/16/2013	Nancy Schmitz	TLC Grant Reimb.	\$ 319.53
72107	12/16/2013	Dana Schon	IPLA Contracted Services/Nov	\$ 1,316.56
72108	12/16/2013	School Specialty Inc	Inst. Supplies/AVogel	\$ 373.00
72109	12/16/2013	Seminole Retail Energy Services, L.L.C.	FD Utilities - Gas	\$ 177.13
72110	12/16/2013	Serverworlds	Bandwidth 2 Supplies	\$ 261.22
72111	12/16/2013	Connie Skibsted	IQPPS Verification	\$ 1,000.00
72112	12/16/2013	Sleep Inn & Suites	Lodging/Egland/Smith	\$ 360.36
72113	12/16/2013	Sleep Inn	Lodging/CJohnson/Chief's Mtg.	\$ 61.60
72114	12/16/2013	Social Thinking & Think Social Publishing	Prof. Supplies/JNadrchal	\$ 154.66
72115	12/16/2013	Southwest Plastics	Media Production Supplies	\$ 236.05
72116	12/16/2013	SpeechCorner	Algona SLP Inst. Supplies	\$ 48.93
72117	12/16/2013	Spencer Hospital	Contracted PT/Oct 2013	\$ 7,464.35
72118	12/16/2013	Springhill Suites-Marriott	Lodging/LMoore	\$ 61.60
72119	12/16/2013	Stanton Electric, Inc.	SL Parking Lot Light Repair	\$ 373.71
72120	12/16/2013	Staples Advantage	Algona Office Supplies	\$ 81.48
72120	12/16/2013	Staples Advantage	Blairsbury Office Supplies	\$ 94.33
72120	12/16/2013	Staples Advantage	Business Office Supplies	\$ 46.00
72120	12/16/2013	Staples Advantage	Early Access Supplies	\$ 271.20
72120	12/16/2013	Staples Advantage	Estherville Office Supplies	\$ 51.97
72120	12/16/2013	Staples Advantage	Forest Ridge Toner	\$ 108.88
72120	12/16/2013	Staples Advantage	Fort Dodge Office Supplies	\$ 157.55
72120	12/16/2013	Staples Advantage	Office Supplies/Fosseen	\$ 252.30
72120	12/16/2013	Staples Advantage	Storm Lake Office Supplies	\$ 273.49
72120	12/16/2013	Staples Advantage	Wheeled Case/SL Audiology	\$ 104.99
72121	12/16/2013	Staybridge Suites	Lodging/LSpanjers	\$ 156.80
72122	12/16/2013	Kris Taphorn	Nov 2013 Travel	\$ 196.84
72123	12/16/2013	Teresa Teague	Nov 2013 Travel	\$ 375.18
72124	12/16/2013	The Stuttering Foundation	Prof. Supplies/MKitzrow	\$ 13.00
72125	12/16/2013	Titonka Consolidated School	PAK Tuition Assistance/Sept-N	\$ 180.00
72126	12/16/2013	Julie Tolliver	Nov 2013 Travel	\$ 68.82
72127	12/16/2013	Jennifer L. Traub	Nov 2013 Travel	\$ 444.00
72128	12/16/2013	Twin Lakes Christian Center	Retreat at Twin Lakes Center	\$ 3,340.00
72129	12/16/2013	United Parcel Service	FD UPS - Audiology	\$ 28.23
72130	12/16/2013	Valley West Inn	Lodging/CJaeger	\$ 129.92

Prairie Lakes AEA 8
Board Bills
December 16, 2013

Check	Check Date	Payable To	Description	Amount
72131	12/16/2013	Vista Paints	Storm Lake Supplies	\$ 20.00
72132	12/16/2013	Vital Support Systems, LLC	Technology Battery for P410i	\$ 135.19
72133	12/16/2013	The Water Connection	Algona Bottled Water	\$ 49.00
72134	12/16/2013	Webster County Health Department	PAK Nurse Cons. Payment	\$ 1,800.00
72135	12/16/2013	Joy Weier	Nov 2013 Travel	\$ 152.54
72135	12/16/2013	Joy Weier	Nov 2013 Travel	\$ 68.82
72136	12/16/2013	Wells Fargo	Lodging/Office Supplies/Software	\$ 2,736.51
72137	12/16/2013	Wells Fargo	Registration/Basecamp/Brd. Dinner	\$ 1,990.50
72138	12/16/2013	Wells Fargo	Airfare/Lodging/Registration/	\$ 1,633.10
72139	12/16/2013	Western Psychological Services	Inst. Supplies/AVogel	\$ 816.20
72139	12/16/2013	Western Psychological Services	Testing Material/DGajewsky	\$ 71.50
72140	12/16/2013	Westone Laboratories, Inc.	FD Audiology Earmolds	\$ 399.00
72141	12/16/2013	Wex Bank	Media/Maintenance Van Fuel	\$ 1,641.21
72142	12/16/2013	Wildwood Lodge Greater Des Moines	Lodging/Board Convention/DM	\$ 862.40
72142	12/16/2013	Wildwood Lodge Greater Des Moines	Lodging/DDeGroot	\$ 61.60
72142	12/16/2013	Wildwood Lodge Greater Des Moines	Lodging/GHarms	\$ 123.20
72143	12/16/2013	Linda S. Williamson	Nov 2013 Travel	\$ 1,012.47
72144	12/16/2013	WINDSTREAM	Telephone Services	\$ 2,122.91
72145	12/16/2013	Jennifer Woodruff	Contracted OT/Nov 2013	\$ 7,785.84
72146	12/16/2013	Wood's Super Market	Snacks/Board Meeting	\$ 31.28
72147	12/16/2013	Xerox	Media Copier Maint. Agreement	\$ 6,224.68
72147	12/16/2013	Xerox	Media Production Supplies	\$ 3,908.91
72149	12/16/2013	Becky Young	Part C Community Service Part	\$ 394.71
72150	12/16/2013	Your Family Bakery	Rolls/Supt. Meeting	\$ 30.00
72150	12/16/2013	Your Family Bakery	Rolls/PBIS Meeting/LS	\$ 72.00
72151	12/16/2013	Howard Zimmerle	Nov 2013 Travel	\$ 27.38
				<u>\$ 305,100.43</u>

Prairie Lakes AEA 8
 December 16, 2013
 Budget Summary for
 November 30, 2013

REVENUE SUMMARY

	Budget	November	YTD	Balance
Special Education Support	17,874,936.00	3,790,775.06	6,090,175.40	11,784,760.60
Media Services	2,278,013.00	195,493.03	639,360.10	1,638,652.90
Educational Services	2,377,599.00	217,255.47	691,696.52	1,685,902.48
Special Education Instruction	500,000.00	28,500.00	86,612.48	413,387.52
Other Income	-	10,738.21	14,986.81	
Totals	23,030,548.00	4,242,761.77	7,522,831.31	15,507,716.69

EXPENDITURE SUMMARY

	Budget	Admin.	November	YTD	Balance
Administration		1,386,145.55	110,866.28	757,753.66	628,391.89
Sp Educ Support	17,874,936.00	(1,095,054.98)	2,268,765.11	5,511,711.35	11,268,169.67
Media Services	2,278,013.00	(138,614.56)	205,664.69	898,401.89	1,240,996.56
Educational Services	2,377,599.00	(138,614.56)	197,074.99	679,792.15	1,559,192.29
Sp Educ Instruction	500,000.00	(13,861.46)	45,807.81	148,785.42	337,353.12
Totals	23,030,548.00	(0.00)	2,828,178.88	7,996,444.47	15,034,103.53

Net income (loss) 1,414,582.89 (473,613.16)

Percentage of budget spent 35%
 Percentage of budget unspent 65%

Prairie Lakes AEA 8
 December 17, 2012
 Budget Summary for
 November 30, 2012

REVENUE SUMMARY

	Budget	November	YTD	Balance
Special Education Support	18,655,047.42	2,471,551.51	5,391,403.71	13,263,643.71
Media Services	2,355,286.87	198,624.91	642,060.19	1,713,226.68
Educational Services	2,475,120.05	215,112.18	738,945.10	1,736,174.95
Special Education Instruction	551,000.00	-	91,808.89	459,191.11
Other Income	-	4,846.99	9,539.15	
Totals	24,036,454.34	2,890,135.59	6,873,757.04	17,162,697.30

EXPENDITURE SUMMARY

	Budget	Admin.	November	YTD	Balance
Adm-POM		1,386,145.55	116,199.92	430,641.73	955,503.82
Sp Educ Support	18,655,047.42	(1,095,054.98)	2,172,064.87	5,052,209.33	12,507,783.11
Media Services	2,355,286.87	(138,614.56)	141,499.21	838,251.33	1,378,420.99
Educational Services	2,475,120.05	(138,614.56)	206,664.06	632,520.05	1,703,985.45
Sp Educ Instruction	551,000.00	(13,861.46)	42,722.15	128,353.73	408,784.81
Totals	24,036,454.34	(0.00)	2,679,150.21	7,081,976.17	16,954,478.17

Net income (loss) 210,985.38 (208,219.13)

Percentage of budget spent 29%
 Percentage of budget unspent 71%

CASH SUMMARY

Checking Account Balance-Book balance at	11/30/13		\$ 4,567,394.52
Checking Account Balance-Bank Statement balance at	11/30/13		\$ 4,744,383.67
Less: Outstanding Checks			\$ (176,989.15)
Bank statement reconciled to book balance:			\$ 4,567,394.52
Less: Bills Payable	12/16/13		\$ 305,100.43
Less: Payroll	12/20/13	estimate	\$ (1,564,824.16)
Adjusted Checking Account Balance			\$ 3,307,670.79
Add: Deposits	12/01/13 to	12/11/13	\$ -
Pending - State Aide/Juv Home/Phase/Tchr Qual deposit			pending \$ 1,274,005.00
Cash balance as of		12/11/13	<u>\$ 4,581,675.79</u>

	November Interest	Fiscal YTD Interest	Bank Balance 11/30/2013
<u>Wells Fargo Bank, N.A.:</u>			
Cash in Commercial Checking account	\$ -	\$ -	\$ 1,991,391.42
Merchant account	\$ -	\$ -	\$ 26,819.10
Cash in Savings account	Interest Rate .15% \$ 36.13	\$ 184.26	\$ 293,145.59
	<u>\$ 36.13</u>	<u>\$ 184.26</u>	<u>\$ 2,311,356.11</u>
 <u>First State Bank:</u>			
Cash in Savings account	Interest Rate .20% \$ 386.56	\$ 2,052.04	<u>\$ 2,433,027.56</u>

Iowa Association of School Boards Convention 2013
“Make Every Future Count”
November 20-21, 2013

Reflections/Thoughts from PLAEA & GCB:

Much stronger presence for sessions involving AEA's. Much greater interaction between presenters and public. Well worth everyone's time.

Really liked the selection of education sessions and the featured speakers. I could have listened to Kevin Honeycutt all day!

On Wednesday I went to the Early Bird Workshop: Achieving Higher Student Performance by Building a Board Everyone Trusts. This was very interesting and was able to bring a lot of ideas back for our board.

Presentations allowed for interaction among participant. This is where much of the learning comes from.

Great learning experience and a good way to connect with people across the state. Both Yong Zhao and Kevin Honeycutt were excellent speakers-wish all staff could hear them. Scott McLeod had an excellent session on technology in the classroom. The AEA has a great resource for schools to use.

First of all I enjoyed the networking with board members from local schools and other A.E.A.'s and I especially enjoyed the opportunity to sit in the booth and share the A.E.A. story with those passing by.

The early bird program on Wednesday regarding advocating to the legislature was excellent. As I sat there listening to how we all could be advocating for the A.E.A.'s, I got to thinking about how when I was with I.C.C.C. we worked with two vocational program youth groups, Distributive Education clubs of American (DECA) and Future Farmers of America (FFA), and they were very successful because of the business people, and Agri-business organizations that were ready and willing to give time and money and effort to the success of the activities of these clubs because they were very interested in what the clubs were doing for their future employees--In essence, they were advocating for these organizations in a big way.

We need to find who our satisfied customers and successful students are and have them advocate for us with the legislature and the general public.