



Prairie Lakes Area Education Agency

Monday, February 16, 2015 - 1:00 PM

118 East State St.
Jefferson, IA 51029

Budget Hearing & Regular Monthly Board Meeting

AGENDA

1. Roll call
2. Review and Approve Agenda
3. Approve Minutes of January 19, 2015 Board Meeting
4. 2015-2016 Budget Hearing and Budget Approval
5. Approve Monthly Bills and Review Cash Flow Report
6. AEA Legislative Advocacy 101, Brent Siegrist
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)



BOARD PREVIEW

for the Board Meeting - February 16, 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.

Agenda - Budget Hearing & Regular Board Meeting - 1:00 p.m.

1. **Roll Call**
2. **Review and Approve Agenda - Action Item**
3. **Approve Minutes of January 19, 2015 Board Meeting - Action Item**
4. **2015-2016 Budget Hearing and Budget Approval - Action Item** - The Budget for 2015-2016 has been published and will be presented for Board approval. This budget outlines the estimates of anticipated revenues and expenditures and is based on certified enrollment numbers from the October 2014 count which reflects an increase of 109 students from the previous year. These estimates are based on 0% allowable growth and the specific Prairie Lakes AEA per pupil allocations for special education, media, and educational services. The Board will consider both the short term and long term implications of the budget trend for Prairie Lakes services, districts, and staffing needs
Administrator's Recommendation - It is recommended that the PLAEA 2015-2016 PLAEA Budget be approved as presented.
5. **Approve Monthly Bills - Action Item**
 - A. **Review Monthly Cash Flow Report - Information Item**
6. **AEA Legislative Advocacy 101 - Brent Siegrist - Information Item** - Brent Siegrist, Iowa AEA's Exec. Director, will share his outlook on the 2015 Iowa Legislative session and information on how the AEA system decides which proposed bills we register in favor of, against, or as undecided.

7. Personnel Matters

A. Retirement/Resignations

1. Licensed - Action Item

- a. Dorothy DeGroot, Instructional Media/Technology Consultant, retirement effective June 22, 2015;
- b. Carol Riedesel-Bauer, Special Ed Consultant, retirement effective August 20, 2015.

2. Administrative - Action Item

- a. Ginger Hoffman, Board Secretary/Exec. Administrative Assistant, retirement effective April 30, 2015.

3. Non-bargaining - none at this time

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

B. New Hires

1. Licensed - Action Item -

- a. Maddisen Huen, Speech-Language Pathologist, Fort Dodge Region - Fort Dodge office, 193 days, MA15/step 1 paid on 3, \$ 49,333 (based on the 2014-15 salary schedule, start August 10, 2015. (replacement position)

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 fellow PLAEA employee recognizing how amazing our tech guys are - Nic Schelle and Brent Gerzema. Nic and Brent provided support during recent meetings in the Storm Lake office, troubleshooting and addressing network access issues. They were kept busy! And going above and beyond the call of duty when water dripped through a ceiling tile, Brent climbed a ladder and relayed by phone what he saw to Jim Hebert. Definitely over & above!! Kudos for their fabulous work!

B. All Staff Meeting

- A recap of our February 13 all-staff meeting in Storm Lake will be given; See agenda

C. My recent blog post was about the schools that I (and Scott McLeod) visited in the past couple of weeks. Check it out:

<http://www.plaea.org/leadership/imagine/if-our-students-really-were-our-focus/>

D. Board Member Development:

- Lakes Partnership School Board Update (see document)
- AEA Legislative Advocacy
 - Eggs & Issues Schedules
 - Spencer - 9-10:30 am Council Chamber, Spencer City Hall. Light breakfast served by sponsors beginning at 8:30
 - February 21
 - March 7
 - March 21
 - Storm Lake - King's Pointe, Regatta Grille - 10:00 am
 - February 21
 - March 21
 - Fort Dodge - Iowa Central Bio Science Building. - 8:30 am

- February 28
- March 28
- Upcoming Staff Presentation Schedules (please let me know programs of interest):
 - March 17, 2015 - Print & Production Dept.
 - April 21, 2015 - PEC program
 - May 18, 2015 - Hearing Dept.
 - June 15, 2015 - Summer Reading Program

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

- AEA Board of Director's Conference - April 15 & 16, 2015-Des Moines (see Hold the Date)
- ILCC & PLAEA Joint Board Meeting - Tuesday, April 21, 2015-Emmetsburg. Regular meeting at 4:00; joint meeting at 6:00

10. **Set Date and time for Next Board Meeting - Information Item -** The March board meeting is scheduled for **Tuesday, March 17, 2015, 4:00 pm**, at Pocahontas.

11. **Other**

12. **Adjournment**

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

Prairie Lakes Area Education Agency
Regular Monthly Board Meeting
Monday, January 19, 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 4:11 pm. The following board members were present: Pat Brown, Steve Jimmerson, Todd Lundgren, Rick Morain, and Dean Saunders. Gary Astor joined via conference call. Absent: Sue Brown.

Brent Siegrist was removed from the agenda and a negotiation strategy session was added following the regular board meeting. Board approval was given to the agenda as presented by Chief Administrator Jeff Herzberg.

On a motion by Gary Astor, seconded by Steve Jimmerson, board approval was given to the minutes of the December 15, 2014, Regular Board Meeting. Motion carried unanimously.

On a motion by Rick Morain, seconded by Todd Lundgren, board approval was given to the bills as presented by Michelle Dowd. Motion carried unanimously. The cash flow report was reviewed by M. Dowd.

Diane Nelson and Elaine Cook, Transition Coordinators, updated the Prairie Lakes Board on the success of their Transition Blog "Moving Students Forward" that is used by teachers for their own work with students on transition issues and to share transition materials with students and parents. The board was also updated on the continuing work that the transition department is doing to help our agency help schools and students and their families plan and work toward meeting their transition goals.

Kevin Schultz and Larry Moser, Arthur J. Gallagher & Co., shared information on the Iowa Public School Insurance Program regarding their self-insurance program for all of our insurance outside of the realm of health insurance. We were given a quote last year and felt like we needed another year of study to see if this is the right decision. This is a pool based program for property, casualty, and work comp insurance similar to our health insurance. IPSIP is a program owned and operated by its members. Gallagher administers the program. A quote for the upcoming year will be pursued.

On a motion by Todd Lundgren, seconded by Gary Astor, the board approved the retirement of Gary Dannenbring, Director of Planning/Evaluation, retirement effective end of current contract year. Motion carried unanimously.

On a motion by Steve Jimmerson, seconded by Rick Morain, the board approved the contract for Angie Lockey, Speech-Language Pathologist, North Region - Spencer office, 92 days of remaining 193 days, MA/7, \$ 24,998.57, start January 26, 2015. Motion carried unanimously. This is a replacement position.

J Herzberg informed the board of the retirement of Pam Metzger, Accounts Payable Specialist, effective February 29, 2016.

Recognition of Excellence:

- Lori Caron, Communication Para, Estherville office, for being our 'standard-bearer' at Ruthven-Ayrshire CSD this year. Due to changes in assignments and resignations since the start of the year, we will have had 4 different Speech - Language Pathologists serving students at Ruthven-Ayrshire by February. Lori has provided continuity of support to all of these SLPs during the transitions, as well as gone the extra mile to ensure the students and teachers are getting the

continuous support needed.

Wendy Parker reviewed the Lakes Partnership School Update "Consortium Communication" with the board.

Kim Rost provided an update on the literacy team. The new Literacy website was highlighted. Rost shared learning opportunities that were being provided for districts in literacy. Each opportunity has the expectation for implementation and support by PLAEA coaching within the classrooms. Other Leadership and Learning teams highlighted were the dyslexia team, ELL, and math team. A new cohort will be starting for Iowa Principal Leadership Academy (IPLA).

The board discussed the current mileage reimbursement and the effect gas prices have on our bottom line.

As part of legislative advocacy, the board was invited to attend the joint PLAEA, Green Hills, and NWAEA Legislative Supt. retreat, Feb. 4-5, 2015, in Des Moines.

Upcoming Staff Presentation Schedules include:

- February 16, 2015 - Summer Reading Program
- March 17, 2015 - Print & Production Dept.
- April 21, 2015 - PEC program
- May 18, 2015 - Hearing Dept.

Upcoming Dates

- IASB District Meetings - Jan. 21-Algona
- Joint PLAEA, Green Hills, and NWAEA Legislative Supt. retreat, Feb. 4-5, 2015-Des Moines
- February 13, 2015 - All Staff meeting, BVU
- AEA Board of Director's Conference - April 16 & 17, 2015-Des Moines

The board agreed to the following date and locations of upcoming board meetings:

- Monday, February 16, 2015, 1:00 pm, Jefferson.
- Tuesday, March 17, 2015, 4:00 pm, Pocahontas
- Tuesday, April 21, 2015, 4:00 pm, Iowa Lakes Community College, Emmetsburg, followed by a joint meeting with ILCC at 6:00 pm

There being no further business the board adjourned at 6:20 p.m.

Board President

Board Secretary

Prairie Lakes AEA 8 Proposed Budget Hearing Open to the Public

February 16, 2015 – 1:00 p.m.

Prairie Lakes AEA, Jefferson Office

118 East State St. Jefferson, IA 51029

Pursuant to Iowa Code section 273.3(12), the area education agency Board of Directors presents notification of a public hearing on the proposed budget. Persons will be heard for or against the proposed budget.

AEA Proposed Budget

For the Fiscal Year Ended June 30, 2016

		[1]	[2]	[3]
Three-Year Budget Comparison		Budget 2016	Re-Estimated 2015	Actual 2014
All Funds except Permanent Funds; Internal Service Funds; Private-Purpose, Pension and Investment Trust Funds; and Agencies				
Resources (Sources) (Account ID 8):				
Taxes (1100-1299)	1	6,223,184.00	6,150,696.00	6,078,926.00
Tuition/Transportation Received (1300-1499)	2	930,000.00	929,345.64	57,603.30
Earnings on Investments (1500-1599)	3	1,000.00	1,000.00	5,212.14
Nutrition Program Sales (1600-1699)	4	-	-	-
Student Activities & Sales (1700-1799)	5	-	-	-
Other Revenues from Local Sources (1800-1999)	6	1,008,912.42	1,056,377.66	1,671,657.93
Revenues from Intermediary Sources (2000-2999)	7	-	-	144,091.03
State Foundation Aid (3111)	8	6,994,586.00	5,827,359.00	5,538,344.00
Juvenile Home Tuition Aid Advance (3121)	9	285,000.00	285,000.00	260,110.00
Other State Sources (3112-3119, 3122-3999)	10	2,330,312.42	2,341,092.42	2,196,361.00
IDEA Grants (4510-4529)	11	7,818,106.00	9,241,281.40	7,903,581.98
Other Federal Sources (4000-4509, 4530-4999)	12	435,236.86	435,236.86	332,764.99
Total Revenues (Rows 1 - 12)	13	26,026,337.70	26,267,388.98	24,188,652.37
General Long-Term Debt Proceeds (5000-5199, 5400-5699)	14	-	-	-
Operating Transfers In & Other Sources (5200-5299, 5700-6999)	15	152,390.00	151,890.00	970,330.57
Proceeds of Fixed Asset Dispositions (5300-5399)	16	-	-	-
Total Revenues & Other Financing Sources (Row 13 - 16)	17	26,178,727.70	26,419,278.98	25,158,982.94
Beginning Fund Balance	18	2,627,436.95	3,313,341.00	5,487,090.32
Total Resources (Row 17 + 18)	19	28,806,164.65	29,732,619.98	30,646,073.26
Requirements (Functions) (Account ID 9):				
Instruction (1000-1999)	20	1,215,000.00	1,214,345.64	578,952.47
Student Support Services (2100-2199)	21	16,178,483.26	16,189,492.54	15,590,396.10
Instructional Staff Support Services (2200-2299)	22	2,376,231.26	2,377,848.26	2,289,855.36
General Administration (2300-2399)	23	1,011,907.89	1,012,596.48	975,125.08
Building Administration (2400-2499)	24	1,721,956.91	1,723,128.68	1,659,363.85
Business & Central Administration (2500-2519, 2540-2599)	25	1,565,578.67	1,566,644.02	1,508,669.95
Purchasing, Distributing, Printing, Publishing, Duplicating (2520-2539)	26	439,687.00	439,986.21	423,704.40
Plant Operations and Maintenance (2600-2699)	27	643,483.40	643,921.29	620,092.81
Student Transportation (2700-2799)	28	-	-	-
Other Support Services (2900-2999)	29	302.70	302.91	291.70
Noninstructional Programs (3000-3999)	30	104,707.00	104,707.00	84,450.00
Facilities Acquisition and Construction (4000-4999)	31	-	-	-
Debt Service (5000-5999)	32	152,390.00	151,890.00	985,967.50
Total Expenditures (Row 20 - 32)	33	25,409,728.09	25,424,863.03	24,716,869.22
Operating Transfers Out & Other Financing Uses (6100-6999)	34	1,680,820.00	1,680,320.00	2,615,863.07
Total Expenditures & Other Financing Uses (Row 33 + 34)	35	27,090,548.09	27,105,183.03	27,332,732.29
Ending Fund Balance (Row 19 - Row 35)	36	1,715,616.56	2,627,436.95	3,313,340.97
Total Requirements (Row 35 + 36)	37	28,806,164.65	29,732,619.98	30,646,073.26

Prairie Lakes AEA 8
Proposed Budget Hearing 2015-2016

	Original 15-16 Published Budget 2/10/2015	Amended 14-15 Published Budget 2/10/2015
Revenue:		
Line 1 Property Tax:		
Special Education	\$ 2,602,975.00	\$ 2,542,626.00
Media	\$ 1,704,929.00	\$ 1,699,212.00
Ed Services	\$ 1,915,280.00	\$ 1,908,858.00
	\$ 6,223,184.00	\$ 6,150,696.00
Line 2 Tuition/Transportation Received:		
Fort Dodge Correction Facility &		
North Central Correction Facility	\$ 60,000.00	\$ 59,345.64
Lakes Partnership School	\$ 870,000.00	\$ 870,000.00
	\$ 930,000.00	\$ 929,345.64
Line 3 Earnings on Investments:		
	\$ 1,000.00	\$ 1,000.00
Line 6 Other Revenues from Local Sources:		
Storm Lake Rental Income	\$ 60,218.00	\$ 60,218.00
Storm Lake Utility Income	\$ 12,000.00	\$ 12,000.00
Media Production Income	\$ 188,000.00	\$ 188,000.00
Ed Services Professional Development	\$ 183,000.00	\$ 183,000.00
Bandwidth/Remote file backup/Email Services/Erate	\$ 258,100.00	\$ 258,100.00
Ia Principal Leadership Acad.	\$ 47,300.00	\$ 47,300.00
Teachers Visiting from Spain	\$ 10,756.62	\$ 10,756.62
School Technology Technician	\$ 58,500.00	\$ 58,500.00
Media Co-op	\$ 22,200.00	\$ 22,200.00
Tech Conference	\$ 19,200.00	\$ 19,200.00
Business Management Services	\$ 40,000.00	\$ 62,614.16
Superintendent Services	\$ 28,000.00	\$ 28,000.00
Elem Principal Services	\$ 41,968.10	\$ 41,968.10
Teacher/Librarian Services	\$ -	\$ 24,851.08
State PR Sharing Agreement	\$ 39,669.70	\$ 39,669.70
	\$ 1,008,912.42	\$ 1,056,377.66
Line 8 State Foundation Aid:		
Special Education	\$ 6,994,586.00	\$ 5,827,359.00
Line 9 Juvenile Home Tuition Aid		
	\$ 285,000.00	\$ 285,000.00
Line 10 Other State Sources:		
Mentor & Induction (3202)	\$ -	\$ 14,300.00
Teacher Salary Supplement (3204)	\$ 1,061,244.00	\$ 1,048,269.00
TQ Professional Development Core Curr (3373)	\$ 37,719.00	\$ 37,260.00
TQ Professional Development General (3376)	\$ 88,751.00	\$ 87,665.00
KIDS - Grants	\$ 306,593.00	\$ 306,593.00
KIDS - Shared Visions Parent Support	\$ 111,927.00	\$ 111,927.00
School Ready	\$ 438,854.00	\$ 438,854.00
School Ready - carryover 13-14	\$ 58,335.77	\$ 58,335.77
Early Childhood	\$ 61,152.00	\$ 61,152.00
Early Childhood - carryover 13-14	\$ 2,130.67	\$ 2,130.67
Early Access Grant (State)	\$ 78,060.00	\$ 78,060.00
AEA Early Childhood Education	\$ 28,581.00	\$ 28,581.00
Telecommunication Grant (RTC)	\$ 25,311.48	\$ 25,311.48
Teacher Leadership Compensation grant	\$ 31,653.50	\$ 31,653.50
Teacher Leadership Compensation grant	\$ -	\$ 11,000.00
	\$ 2,330,312.42	\$ 2,341,092.42
Line 11 IDEA Grants:		
Part B - 611	\$ 5,678,986.00	\$ 5,678,986.00
Part B - 611 - carryover	\$ -	\$ 1,419,747.00
Part B - LEA flowthrough	\$ 1,528,430.00	\$ 1,528,430.00
Part B - 619	\$ 255,884.00	\$ 255,884.00

Prairie Lakes AEA 8
Proposed Budget Hearing 2015-2016

	Original 15-16 Published Budget 2/10/2015	Amended 14-15 Published Budget 2/10/2015
Part C	\$ 205,599.00	\$ 205,599.00
Parent Educator Connection (PEC)	\$ 104,707.00	\$ 104,707.00
IQPPS Verification (030111)	\$ 5,000.00	\$ 5,000.00
Iowa AYP Alternate Assessment	\$ -	\$ 3,788.77
SLP Leadership Group	\$ 2,000.00	\$ 1,639.63
Iowa Save & Supportive Schools	\$ 37,500.00	\$ 37,500.00
	\$ 7,818,106.00	\$ 9,241,281.40
Line 12 Other Federal Sources:		
Title 3 English Language - 2013-2014	\$ 180,008.86	\$ 180,008.86
Title 3 English Language - 2014-2015	\$ 240,228.00	\$ 240,228.00
Iowa Culture & Language Conference	\$ 15,000.00	\$ 15,000.00
	\$ 435,236.86	\$ 435,236.86
Line 15 Operating Transfers In & Other Sources:		
Interfund transfer for debt payment	\$ 152,390.00	\$ 151,890.00
Total Estimated Revenue	\$ 26,178,727.70	\$ 26,419,278.98
BEGINNING FUND BALANCES:		
unassigned	\$ 1,879,032.74	\$ 2,365,393.84
committed	\$ 337,980.72	\$ 337,980.72
nonspendable/restricted	\$ 239,288.93	\$ 423,196.95
debt service	\$ 171,134.56	\$ 186,769.49
	\$ 2,627,436.95	\$ 3,313,341.00
TOTAL RESOURCES	\$ 28,806,164.65	\$ 29,732,619.98
Instruction	\$ 1,215,000.00	\$ 1,214,345.64
Student Support Services	\$ 16,178,483.26	\$ 16,189,492.54
Instructional Staff Support Services	\$ 2,376,231.26	\$ 2,377,848.26
General Administration	\$ 1,011,907.89	\$ 1,012,596.48
Building Administration	\$ 1,721,956.91	\$ 1,723,128.68
Business & Central Administration	\$ 1,565,578.67	\$ 1,566,644.02
Purchasing, Distributing, Printing, Publishing, Duplicating	\$ 439,687.00	\$ 439,986.21
Plant Operations and Maintenance	\$ 643,483.40	\$ 643,921.29
Student Transportation	\$ -	\$ -
Other Support Services	\$ 302.70	\$ 302.91
Noninstructional Programs	\$ 104,707.00	\$ 104,707.00
Facilities Acquisition and Construction	\$ -	\$ -
Debt Service	\$ 152,390.00	\$ 151,890.00
	\$ 25,409,728.09	\$ 25,424,863.03
Total Estimated Expenditures	\$ 25,409,728.09	\$ 25,424,863.03
Operating Transfers Out & Other Financing Uses	\$ 1,680,820.00	\$ 1,680,320.00
Total Expenditures & Other Financing Uses	\$ 27,090,548.09	\$ 27,105,183.03
ENDING FUND BALANCES:		
unassigned	\$ 1,056,163.15	\$ 1,879,032.73
committed	\$ 257,302.01	\$ 337,980.73
nonspendable/restricted	\$ 231,016.84	\$ 239,288.93
debt service	\$ 171,134.56	\$ 171,134.56
	\$ 1,715,616.56	\$ 2,627,436.95
TOTAL REQUIREMENTS	\$ 28,806,164.65	\$ 29,732,619.98

Prairie Lakes AEA 8
Board Bills
February 16, 2015

Check	Check Date	Payable To	Description	Amount
1	1/27/2015	Rachel Burns	Travel expenses Janaury 2014	\$ 999.71
75447	1/27/2015	Big Picture Learning	Books/Big Picture Presentation	\$ 1,825.48
75448	1/27/2015	Century Link	Forest Ridge Telephone	\$ 91.70
75449	1/27/2015	Continuum Retail Energy Serrvices, LLC	SL Utilities - Gas	\$ 3,008.61
75450	1/27/2015	Dish Network	Pocahontas Cable	\$ 63.69
75451	1/27/2015	Estherville Industrial Development Corp.	Estherville Rent February 2015	\$ 2,350.00
75452	1/27/2015	Frontier	Fort Dodge Telephone	\$ 585.98
75453	1/27/2015	Frontier Communications Of Ia	Interstate Telephone	\$ 280.32
75454	1/27/2015	Greene County Farm Bureau	Jefferson Rent February 2015	\$ 500.00
75455	1/27/2015	Iowa Communications Network	ICN - December 2014	\$ 13,235.26
75456	1/27/2015	Iowa Schools Employee	Health/dental insurance	\$ 221,239.38
75457	1/27/2015	Midamerican Energy Company	Algona Utilities - Gas	\$ 425.04
75458	1/27/2015	United Parcel Service	FD UPS - Audiology	\$ 60.34
75459	1/27/2015	Verizon Wireless	Verizon Cell Phone Charges	\$ 764.12
				<u>\$ 245,429.63</u>
75460	2/5/2015	Alliant Energy	Jefferson Utilities	\$ 165.17
75461	2/5/2015	Amazon.com	Algona Prof. Supplies	\$ 80.55
75461	2/5/2015	Amazon.com	FD Cord Reels/Board Room/Lobb	\$ 99.00
75461	2/5/2015	Amazon.com	Filament/3D Makerbot/MAnderso	\$ 99.71
75461	2/5/2015	Amazon.com	iPad Screen	\$ 10.31
75461	2/5/2015	Amazon.com	iPad Screen/JSiefken	\$ 21.50
75461	2/5/2015	Amazon.com	Prof Supplies/SI Consultants	\$ 57.00
75461	2/5/2015	Amazon.com	Prof. Supplies/DSchwery	\$ 44.17
75461	2/5/2015	Amazon.com	Prof. Supplies/JRandel	\$ 30.48
75461	2/5/2015	Amazon.com	Prof. Supplies/KNelson	\$ 108.04
75461	2/5/2015	Amazon.com	Prof. Supplies/SI Consultants	\$ 164.32
75461	2/5/2015	Amazon.com	Prof. Supplies/WendyParker	\$ 44.62
75461	2/5/2015	Amazon.com	SI Consultants Prof. Supplies	\$ 37.96
75462	2/5/2015	City of Estherville	E'ville Utilities	\$ 300.66
75463	2/5/2015	City of Jefferson	Jefferson Utilities	\$ 38.73
75464	2/5/2015	City of Storm Lake	Storm Lake Water	\$ 217.43
75465	2/5/2015	Continuum Retail Energy Serrvices, LLC	FD Utilities - Gas	\$ 637.07
75466	2/5/2015	Pitney Bowes Purchase Power	Estherville Postage	\$ 420.00
75466	2/5/2015	Pitney Bowes Purchase Power	Pocahontas Postage	\$ 1,000.00
75467	2/5/2015	United Parcel Service	FD UPS	\$ 14.18
75468	2/5/2015	Wex Bank	Maint./Media Van Fuel	\$ 784.07
75469	2/5/2015	Dale's Corner Store	Almonds - All Staff event	\$ 264.00
				<u>\$ 4,638.97</u>
75470	2/10/2015	Iowa Events Center	License Agreement	<u>\$ 1,500.00</u>
1	2/16/2015	Karen Ackerman	JANUARY 2015 TRAVEL	\$ 394.68
2	2/16/2015	Harriet Adams	JANUARY 2015 TRAVEL	\$ 64.02
3	2/16/2015	Pamela Ahlrichs	JANUARY 2015 TRAVEL	\$ 231.80
4	2/16/2015	Kris Ahrens	JANUARY 2015 TRAVEL	\$ 260.70
5	2/16/2015	Mike Anderson	JANUARY 2015 TRAVEL	\$ 227.04
6	2/16/2015	Linda Ankeny	JANUARY 2015 TRAVEL	\$ 231.60
7	2/16/2015	Jane Awtry	JANUARY 2015 TRAVEL	\$ 172.92
8	2/16/2015	Tracy Baak	JANUARY 2015 TRAVEL	\$ 226.71
9	2/16/2015	Valerie K. Baker	JANUARY 2015 TRAVEL	\$ 270.60
10	2/16/2015	Susan Bangert	JANUARY 2015 TRAVEL	\$ 98.67

Prairie Lakes AEA 8
Board Bills
February 16, 2015

Check	Check Date	Payable To	Description	Amount
11	2/16/2015	Amy Barber	JANUARY 2015 TRAVEL	\$ 370.26
12	2/16/2015	Yvette Bardole	JANUARY 2015 TRAVEL	\$ 930.47
13	2/16/2015	Gloria Bartelt	JANUARY 2015 TRAVEL	\$ 219.45
14	2/16/2015	Lori Beltran	JANUARY 2015 TRAVEL	\$ 178.53
15	2/16/2015	Tammy Berger	JANUARY 2015 TRAVEL	\$ 328.02
16	2/16/2015	Laura Beshaler	JANUARY 2015 TRAVEL	\$ 235.95
17	2/16/2015	Allison Betsch	JANUARY 2015 TRAVEL	\$ 48.18
18	2/16/2015	Stacy Bezoni	JANUARY 2015 TRAVEL	\$ 20.46
19	2/16/2015	Randi Black	JANUARY 2015 TRAVEL	\$ 272.25
20	2/16/2015	Sandra Bonner	JANUARY 2015 TRAVEL	\$ 120.45
21	2/16/2015	Maria Bradley	JANUARY 2015 TRAVEL	\$ 56.45
22	2/16/2015	Megan Brood	JANUARY 2015 TRAVEL	\$ 295.35
23	2/16/2015	Cheri C. Brown	JANUARY 2015 TRAVEL	\$ 112.86
24	2/16/2015	Carrie Buddenhagen	JANUARY 2015 TRAVEL	\$ 28.71
25	2/16/2015	Sarah Burke	JANUARY 2015 TRAVEL	\$ 185.46
26	2/16/2015	Patricia Burma	JANUARY 2015 TRAVEL	\$ 209.22
27	2/16/2015	Rachel Burns	JANUARY 2015 TRAVEL	\$ 142.56
28	2/16/2015	Susan Burnside	JANUARY 2015 TRAVEL	\$ 305.91
29	2/16/2015	Samantha Cagle	JANUARY 2015 TRAVEL	\$ 342.92
30	2/16/2015	Carrie Calhoon	JANUARY 2015 TRAVEL	\$ 98.34
31	2/16/2015	Tracey E Carlson	JANUARY 2015 TRAVEL	\$ 127.05
32	2/16/2015	Lori Caron	JANUARY 2015 TRAVEL	\$ 260.70
33	2/16/2015	Cassady Carter	JANUARY 2015 TRAVEL	\$ 68.97
34	2/16/2015	Amy Johnson Champagne	JANUARY 2015 TRAVEL	\$ 26.07
35	2/16/2015	Rebecca Coffelt	JANUARY 2015 TRAVEL	\$ 441.54
36	2/16/2015	Chris Conell	JANUARY 2015 TRAVEL	\$ 22.44
37	2/16/2015	Patricia Connors	JANUARY 2015 TRAVEL	\$ 247.17
38	2/16/2015	Michelle Conrad	JANUARY 2015 TRAVEL	\$ 138.27
39	2/16/2015	Elaine Cook	JANUARY 2015 TRAVEL	\$ 343.53
40	2/16/2015	Elizabeth Cooper	JANUARY 2015 TRAVEL	\$ 340.89
41	2/16/2015	Dorothy DeGroot	JANUARY 2015 TRAVEL	\$ 128.04
42	2/16/2015	Amanda DeLancey	JANUARY 2015 TRAVEL	\$ 345.18
43	2/16/2015	Tabitha DeMey	JANUARY 2015 TRAVEL	\$ 106.39
44	2/16/2015	Shannon DeMoss	JANUARY 2015 TRAVEL	\$ 162.03
45	2/16/2015	Rebecca Dirx	JANUARY 2015 TRAVEL	\$ 109.56
46	2/16/2015	Mindy Dooley	JANUARY 2015 TRAVEL	\$ 19.80
47	2/16/2015	Michelle Dowd	JANUARY 2015 TRAVEL	\$ 241.04
48	2/16/2015	Courtney Draude	JANUARY 2015 TRAVEL	\$ 30.36
49	2/16/2015	Mary Dunlay	JANUARY 2015 TRAVEL	\$ 253.11
50	2/16/2015	Lynn Eby	JANUARY 2015 TRAVEL	\$ 234.96
51	2/16/2015	Becky Eglan	JANUARY 2015 TRAVEL	\$ 136.29
52	2/16/2015	Janie Eischen	JANUARY 2015 TRAVEL	\$ 236.28
53	2/16/2015	Roni Engeldinger	JANUARY 2015 TRAVEL	\$ 134.97
54	2/16/2015	Scott Fosseen	JANUARY 2015 TRAVEL	\$ 72.93
55	2/16/2015	Pam Fritz	JANUARY 2015 TRAVEL	\$ 82.17
56	2/16/2015	Emily Frostestad	JANUARY 2015 TRAVEL	\$ 86.46
57	2/16/2015	Denise C. Gajewsky	JANUARY 2015 TRAVEL	\$ 203.37
58	2/16/2015	Kimberly Galles	JANUARY 2015 TRAVEL	\$ 158.40
59	2/16/2015	Brent Gerzema	JANUARY 2015 TRAVEL	\$ 188.98
60	2/16/2015	Theresa Golden	JANUARY 2015 TRAVEL	\$ 154.91
61	2/16/2015	Julie Graber	JANUARY 2015 TRAVEL	\$ 445.42
62	2/16/2015	Treva Graves	JANUARY 2015 TRAVEL	\$ 165.99

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63	2/16/2015	Erin Handeland	JANUARY 2015 TRAVEL	\$ 601.92
64	2/16/2015	Jessie Hansen	JANUARY 2015 TRAVEL	\$ 93.40
65	2/16/2015	Joan R. Hansen	JANUARY 2015 TRAVEL	\$ 23.43
66	2/16/2015	Kathy Hansen	JANUARY 2015 TRAVEL	\$ 450.45
67	2/16/2015	Glenda Harms	JANUARY 2015 TRAVEL	\$ 439.24
68	2/16/2015	Linda Harms	JANUARY 2015 TRAVEL	\$ 275.22
69	2/16/2015	Patty Harp	JANUARY 2015 TRAVEL	\$ 63.03
70	2/16/2015	Carla Hauptert	JANUARY 2015 TRAVEL	\$ 88.77
71	2/16/2015	Jessica Hawkins	JANUARY 2015 TRAVEL	\$ 291.72
72	2/16/2015	Jenny Henscheid	JANUARY 2015 TRAVEL	\$ 451.11
73	2/16/2015	Cari Hepperle	JANUARY 2015 TRAVEL	\$ 156.75
74	2/16/2015	Jeff Herzberg	JANUARY 2015 TRAVEL	\$ 567.98
75	2/16/2015	Kennan Highly	JANUARY 2015 TRAVEL	\$ 69.96
76	2/16/2015	Nicole Hinrichs	JANUARY 2015 TRAVEL	\$ 290.40
77	2/16/2015	Tonia Hoch	JANUARY 2015 TRAVEL	\$ 47.52
78	2/16/2015	Ginger Hoffman	JANUARY 2015 TRAVEL	\$ 80.00
79	2/16/2015	Tiffany Holt	JANUARY 2015 TRAVEL	\$ 207.24
80	2/16/2015	Connie Hopper	JANUARY 2015 TRAVEL	\$ 178.20
81	2/16/2015	Jane Jacobson	JANUARY 2015 TRAVEL	\$ 134.64
82	2/16/2015	Diane Jackson	JANUARY 2015 TRAVEL	\$ 231.32
83	2/16/2015	Coletta Jaeger	JANUARY 2015 TRAVEL	\$ 356.40
84	2/16/2015	Radina Jansen	JANUARY 2015 TRAVEL	\$ 60.06
85	2/16/2015	Valerie Jergens	JANUARY 2015 TRAVEL	\$ 79.20
86	2/16/2015	Pamela Jobgen	JANUARY 2015 TRAVEL	\$ 77.88
87	2/16/2015	Connie Johnson	JANUARY 2015 TRAVEL	\$ 309.02
88	2/16/2015	Kimberly Johnson	JANUARY 2015 TRAVEL	\$ 155.43
89	2/16/2015	Carrie Kee	JANUARY 2015 TRAVEL	\$ 103.62
90	2/16/2015	Catherine Kingery	JANUARY 2015 TRAVEL	\$ 390.72
91	2/16/2015	Peggy Koester	JANUARY 2015 TRAVEL	\$ 114.38
92	2/16/2015	Diane Krause	JANUARY 2015 TRAVEL	\$ 124.08
93	2/16/2015	Julie Krogman	JANUARY 2015 TRAVEL	\$ 187.97
94	2/16/2015	Kathy Jo Kruse	JANUARY 2015 TRAVEL	\$ 263.67
95	2/16/2015	Tiffany Lammers	JANUARY 2015 TRAVEL	\$ 192.06
96	2/16/2015	Joanna Lange	JANUARY 2015 TRAVEL	\$ 234.30
97	2/16/2015	Connie Lappe	JANUARY 2015 TRAVEL	\$ 254.96
98	2/16/2015	Sally Legleiter	JANUARY 2015 TRAVEL	\$ 40.26
99	2/16/2015	Addy Leistikow	JANUARY 2015 TRAVEL	\$ 254.10
100	2/16/2015	Allyson Leners	JANUARY 2015 TRAVEL	\$ 108.24
101	2/16/2015	Marcie Lentsch	JANUARY 2015 TRAVEL	\$ 210.21
102	2/16/2015	Linda Linn	JANUARY 2015 TRAVEL	\$ 319.79
103	2/16/2015	Angie Lockey	JANUARY 2015 TRAVEL	\$ 21.45
104	2/16/2015	Annette Louk	JANUARY 2015 TRAVEL	\$ 539.32
105	2/16/2015	Laura Lucchesi	JANUARY 2015 TRAVEL	\$ 209.88
106	2/16/2015	Denise Lundell	JANUARY 2015 TRAVEL	\$ 64.02
107	2/16/2015	Kris Manteufel	JANUARY 2015 TRAVEL	\$ 430.65
108	2/16/2015	Heidi McGuire	JANUARY 2015 TRAVEL	\$ 153.12
109	2/16/2015	Tammy McKimmey	JANUARY 2015 TRAVEL	\$ 344.85
110	2/16/2015	Scott McLeod	JANUARY 2015 TRAVEL	\$ 129.59
111	2/16/2015	Sarah Meighan	JANUARY 2015 TRAVEL	\$ 128.70
112	2/16/2015	Pam Metzger	JANUARY 2015 TRAVEL	\$ 221.76
113	2/16/2015	Julie Meyer	JANUARY 2015 TRAVEL	\$ 239.58
114	2/16/2015	Judy Mischke	JANUARY 2015 TRAVEL	\$ 572.57

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115	2/16/2015	Kathy Molden	JANUARY 2015 TRAVEL	\$ 167.97
116	2/16/2015	Rachel Montag	JANUARY 2015 TRAVEL	\$ 280.17
117	2/16/2015	Robin Montgomery	JANUARY 2015 TRAVEL	\$ 120.32
118	2/16/2015	Rachael Mooney	JANUARY 2015 TRAVEL	\$ 260.37
119	2/16/2015	Tehra Moore	JANUARY 2015 TRAVEL	\$ 269.61
120	2/16/2015	Kathie Mueller	JANUARY 2015 TRAVEL	\$ 74.91
121	2/16/2015	Jann Murphy	JANUARY 2015 TRAVEL	\$ 97.68
122	2/16/2015	Julie Nadrchal	JANUARY 2015 TRAVEL	\$ 373.89
123	2/16/2015	Katie Nelson	JANUARY 2015 TRAVEL	\$ 170.94
124	2/16/2015	Penny Nordstrom	JANUARY 2015 TRAVEL	\$ 188.76
125	2/16/2015	Jackie Ohl	JANUARY 2015 TRAVEL	\$ 197.97
126	2/16/2015	Erin Olson	JANUARY 2015 TRAVEL	\$ 115.50
127	2/16/2015	Hope Paez	JANUARY 2015 TRAVEL	\$ 215.03
128	2/16/2015	Wendy Parker	JANUARY 2015 TRAVEL	\$ 527.09
129	2/16/2015	Aaron Patrick	JANUARY 2015 TRAVEL	\$ 250.80
130	2/16/2015	Amy Peterson	JANUARY 2015 TRAVEL	\$ 255.42
131	2/16/2015	Magnum Peterson	JANUARY 2015 TRAVEL	\$ 163.35
132	2/16/2015	Nicole Peter	JANUARY 2015 TRAVEL	\$ 153.78
133	2/16/2015	Martha Poland	JANUARY 2015 TRAVEL	\$ 407.22
134	2/16/2015	Jessica Powers	JANUARY 2015 TRAVEL	\$ 179.19
135	2/16/2015	Jennifer Prentice	JANUARY 2015 TRAVEL	\$ 243.21
136	2/16/2015	Amy Profit	JANUARY 2015 TRAVEL	\$ 257.73
137	2/16/2015	Rachel Rachut	JANUARY 2015 TRAVEL	\$ 61.38
138	2/16/2015	Gale Randall	JANUARY 2015 TRAVEL	\$ 546.16
139	2/16/2015	Jaymie Randel	JANUARY 2015 TRAVEL	\$ 198.46
140	2/16/2015	Kristine Randell	JANUARY 2015 TRAVEL	\$ 324.72
141	2/16/2015	Susan Rasmussen	JANUARY 2015 TRAVEL	\$ 172.59
142	2/16/2015	Kathy L. Rhode	JANUARY 2015 TRAVEL	\$ 30.36
143	2/16/2015	Lisa Richter	JANUARY 2015 TRAVEL	\$ 260.37
144	2/16/2015	Sharon Richardson	JANUARY 2015 TRAVEL	\$ 520.08
145	2/16/2015	Carol Riedesel-Bauer	JANUARY 2015 TRAVEL	\$ 175.23
146	2/16/2015	Jamie Rouse	JANUARY 2015 TRAVEL	\$ 58.41
147	2/16/2015	Debra Rowland	JANUARY 2015 TRAVEL	\$ 289.74
148	2/16/2015	Alma Rubio	JANUARY 2015 TRAVEL	\$ 52.34
149	2/16/2015	Maureen Salinas	JANUARY 2015 TRAVEL	\$ 154.10
150	2/16/2015	Jennifer Sammons	JANUARY 2015 TRAVEL	\$ 321.42
151	2/16/2015	Nicole Scharn	JANUARY 2015 TRAVEL	\$ 52.14
152	2/16/2015	Nicholas Schelle	JANUARY 2015 TRAVEL	\$ 153.33
153	2/16/2015	Travis Schlenger	JANUARY 2015 TRAVEL	\$ 117.15
154	2/16/2015	Michael Schmidt	JANUARY 2015 TRAVEL	\$ 146.08
155	2/16/2015	Nancy L. Schofield	JANUARY 2015 TRAVEL	\$ 171.95
156	2/16/2015	Annie Schreier	JANUARY 2015 TRAVEL	\$ 234.30
157	2/16/2015	Denise Schwery	JANUARY 2015 TRAVEL	\$ 156.42
158	2/16/2015	Mary Kay Sharkey	JANUARY 2015 TRAVEL	\$ 35.64
159	2/16/2015	Jenscie Sheahan	JANUARY 2015 TRAVEL	\$ 196.68
160	2/16/2015	Deb Shelton	JANUARY 2015 TRAVEL	\$ 95.04
161	2/16/2015	Jill Siefken	JANUARY 2015 TRAVEL	\$ 332.64
162	2/16/2015	Amanda Sigler	JANUARY 2015 TRAVEL	\$ 114.84
163	2/16/2015	Rebecca Singer	JANUARY 2015 TRAVEL	\$ 258.06
164	2/16/2015	LuAnn Slayton	JANUARY 2015 TRAVEL	\$ 396.00
165	2/16/2015	Melissa Smith	JANUARY 2015 TRAVEL	\$ 143.55
167	2/16/2015	Loreda K. Spanjers	JANUARY 2015 TRAVEL	\$ 225.39

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168	2/16/2015	Patricia Stauter	JANUARY 2015 TRAVEL	\$ 231.06
169	2/16/2015	Julie Steinhoff	JANUARY 2015 TRAVEL	\$ 29.04
170	2/16/2015	Kimberly Studer	JANUARY 2015 TRAVEL	\$ 324.59
171	2/16/2015	Donna Sump McClain	JANUARY 2015 TRAVEL	\$ 386.10
172	2/16/2015	Jill Sundblad	JANUARY 2015 TRAVEL	\$ 125.73
173	2/16/2015	Janelle L. Swanson	JANUARY 2015 TRAVEL	\$ 171.46
174	2/16/2015	Teresa Teague	JANUARY 2015 TRAVEL	\$ 314.49
175	2/16/2015	Jane Thilges	JANUARY 2015 TRAVEL	\$ 310.86
176	2/16/2015	Tony Thilges	JANUARY 2015 TRAVEL	\$ 178.20
177	2/16/2015	Amy Thompson	JANUARY 2015 TRAVEL	\$ 52.80
178	2/16/2015	Sara Toedter	JANUARY 2015 TRAVEL	\$ 34.98
179	2/16/2015	Joni Trammell	JANUARY 2015 TRAVEL	\$ 419.10
180	2/16/2015	Chrys A. Velky	JANUARY 2015 TRAVEL	\$ 18.15
181	2/16/2015	Angela Vogel	JANUARY 2015 TRAVEL	\$ 148.83
182	2/16/2015	Karen Waid	JANUARY 2015 TRAVEL	\$ 247.17
183	2/16/2015	Jodi Ward	JANUARY 2015 TRAVEL	\$ 101.64
184	2/16/2015	Carol Warmbier	JANUARY 2015 TRAVEL	\$ 43.23
185	2/16/2015	Denise Wasko	JANUARY 2015 TRAVEL	\$ 256.00
186	2/16/2015	Susan Wedel	JANUARY 2015 TRAVEL	\$ 10.89
187	2/16/2015	Deb Weir	JANUARY 2015 TRAVEL	\$ 74.25
188	2/16/2015	Christine Wells	JANUARY 2015 TRAVEL	\$ 1,024.23
189	2/16/2015	Lynn Weringa	JANUARY 2015 TRAVEL	\$ 421.74
190	2/16/2015	Tori Woiwood	JANUARY 2015 TRAVEL	\$ 174.57
191	2/16/2015	Jennifer Woodruff	JANUARY 2015 TRAVEL	\$ 344.85
192	2/16/2015	Melissa K. Wurth	JANUARY 2015 TRAVEL	\$ 494.01
193	2/16/2015	Timothy Youngdahl	JANUARY 2015 TRAVEL	\$ 146.19
194	2/16/2015	Tiffanie Zaugg	JANUARY 2015 TRAVEL	\$ 335.89
75488	2/16/2015	Kathy Behrens	JANUARY 2015 TRAVEL	\$ 185.46
75489	2/16/2015	Debra S. Bennett	JANUARY 2015 TRAVEL	\$ 29.04
75492	2/16/2015	Regina Blomberg	JANUARY 2015 TRAVEL	\$ 366.96
75493	2/16/2015	Summer Boes	JANUARY 2015 TRAVEL	\$ 316.47
75495	2/16/2015	Kathy Brenny	JANUARY 2015 TRAVEL	\$ 519.25
75498	2/16/2015	Diane Capesius	JANUARY 2015 TRAVEL	\$ 106.26
75499	2/16/2015	Heather Carr	JANUARY 2015 TRAVEL	\$ 31.02
75501	2/16/2015	David Cole	JANUARY 2015 TRAVEL	\$ 198.00
75517	2/16/2015	Richard D. Feilmeier	JANUARY 2015 TRAVEL	\$ 231.66
75522	2/16/2015	Deb Gade	JANUARY 2015 TRAVEL	\$ 98.34
75552	2/16/2015	Sheila King	JANUARY 2015 TRAVEL	\$ 172.26
75558	2/16/2015	Jackie Loos	JANUARY 2015 TRAVEL	\$ 12.87
75559	2/16/2015	Randy Marks	JANUARY 2015 TRAVEL	\$ 261.03
75560	2/16/2015	Kandace Martin	JANUARY 2015 TRAVEL	\$ 492.17
75569	2/16/2015	Jean Mohr	JANUARY 2015 TRAVEL	\$ 97.68
75571	2/16/2015	Margaret Murphy	JANUARY 2015 TRAVEL	\$ 22.11
75572	2/16/2015	Lesa Nauss	JANUARY 2015 TRAVEL	\$ 194.04
75572	2/16/2015	Lesa Nauss	JANUARY 2015 TRAVEL	\$ 80.00
75574	2/16/2015	Diane Twait Nelsen	JANUARY 2015 TRAVEL	\$ 462.33
75590	2/16/2015	Leslie Pralle Keehn	JANUARY 2015 TRAVEL	\$ 393.74
75599	2/16/2015	Kim I. Rost	JANUARY 2015 TRAVEL	\$ 422.64
75600	2/16/2015	Melissa Rucker	JANUARY 2015 TRAVEL	\$ 231.99
75601	2/16/2015	Julie Saul	JANUARY 2015 TRAVEL	\$ 383.46
75614	2/16/2015	Kris Taphorn	JANUARY 2015 TRAVEL	\$ 159.39
75616	2/16/2015	Julie Tolliver	JANUARY 2015 TRAVEL	\$ 23.10

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75617	2/16/2015	Jennifer L. Traub	JANUARY 2015 TRAVEL	\$ 422.40
75624	2/16/2015	Joy Weier	JANUARY 2015 TRAVEL	\$ 14.52
				<u>\$ 47,341.67</u>
5	2/16/2015	Mike Anderson	Intg. Tech Suppy Reimb.	\$ 24.42
110	2/16/2015	Scott McLeod	Registration Reimb.	\$ 22.09
121	2/16/2015	Jann Murphy	Reimb./All Staff Mtg.	\$ 77.83
166	2/16/2015	Nanette Smith	LPS supplies reimbursement	\$ 119.66
192	2/16/2015	Melissa K. Wurth	LS Rolls Reimb/PBIS Training	\$ 55.50
75471	2/16/2015	4IMPRINT	State AEA/Boards Conference	\$ 602.68
75471	2/16/2015	4IMPRINT	Years/Service Recog. Rewards	\$ 605.26
75472	2/16/2015	A&M Laundry Inc	Media/Pocahontas Supplies	\$ 111.50
75473	2/16/2015	Academic Superstore	Media File Maker Licenses	\$ 432.19
75474	2/16/2015	Elizabeth Acat	Part C Community Service/Inte	\$ 381.51
75475	2/16/2015	A D D Warehouse	Jefferson Testing Material	\$ 273.00
75476	2/16/2015	Grant Wood AEA 10	Media/Printing Resource Flyer	\$ 327.60
75477	2/16/2015	AEA 267	Media AIME Renewal	\$ 150.00
75478	2/16/2015	Ahlers & Cooney, P.C.	SPED Prof. Services	\$ 43.20
75479	2/16/2015	Ana Alonso	Part C Community Service/Inte	\$ 45.66
75480	2/16/2015	Algona Municipal Utilities	Algona Utilities	\$ 278.85
75481	2/16/2015	Algona Community School	PAK Tuition Assistance	\$ 1,440.00
75482	2/16/2015	AmericInn Lodge & Suites	Lodging/Linda Linn	\$ 61.60
75483	2/16/2015	Americinn Motel & Suites	Lodging/Wendy Parker	\$ 184.80
75483	2/16/2015	Americinn Motel & Suites	LPS Lodging/SCagle	\$ 246.40
75483	2/16/2015	Americinn Motel & Suites	LS Lodging/Glenda Harms	\$ 492.80
75484	2/16/2015	AmericInn Lodge & Suites	Lodging/Bonner/Sharkey/Jobgen	\$ 431.20
75485	2/16/2015	Amplified IT	Google Consortium Fee	\$ 1,700.00
75486	2/16/2015	APBS	TQPD Registration/RMooney	\$ 200.00
75487	2/16/2015	Iowa State Bank & BARCO Development Co. L.C.	Algona Building Property Taxes	\$ 4,342.00
75490	2/16/2015	B & H Photo Video	Agency Portable Hard Drives	\$ 749.85
75491	2/16/2015	Black Hills Energy	E'ville Utilities - Gas	\$ 258.66
75494	2/16/2015	Bomgaars	Storm Lake Supplies	\$ 3.79
75496	2/16/2015	BRW	FD Bottled Water	\$ 76.50
75497	2/16/2015	Buena Vista Stationery Print	FD SLP/ECSE Supplies	\$ 103.98
75500	2/16/2015	City of Pocahontas	Pocahontas Utilities	\$ 4,935.90
75502	2/16/2015	Consolidated Vending Services	Pocahontas Office Coffee	\$ 95.94
75503	2/16/2015	Continental Fire Sprinkler Co	SL Fire System Inspection	\$ 153.75
75504	2/16/2015	Culligan Water Conditioning	FD Softner Portable Exchange	\$ 51.28
75505	2/16/2015	Culligan - Storm Lake	Pocahontas Softner Rent/Feb	\$ 24.00
75505	2/16/2015	Culligan - Storm Lake	Storm Lake Bottled Water	\$ 7.95
75506	2/16/2015	Culligan Water Conditioning (S)	Spencer Bottled Water	\$ 23.80
75507	2/16/2015	Diane Daniels	Part C Community Service/Inte	\$ 386.25
75508	2/16/2015	Daniel Tire Company	Tires/Maint. Van	\$ 360.00
75509	2/16/2015	Drake University	PD Class Registrations	\$ 1,260.00
75510	2/16/2015	Eagle Grove CSD	Eagle Grove Title III Reimb.	\$ 822.00
75511	2/16/2015	Ecolab Pest Elimination Division	SL Pest Control/Jan-Mar	\$ 147.49
75512	2/16/2015	Edge Enterprises	KU Strategies Prof. Supplies	\$ 132.00
75513	2/16/2015	Emmetsburg Catholic Grade School	PAK Tuition Assistance	\$ 1,400.00
75514	2/16/2015	Emmet County Public Health	PAK December Payment	\$ 2,123.09
75515	2/16/2015	Engel Law Office	Legal Services	\$ 247.50
75516	2/16/2015	Fareway Foods, Emmetsburg	Snacks/Supt-Princ Mtg	\$ 25.70
75518	2/16/2015	Films Media Group	Media Lending Library	\$ 463.71

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75519	2/16/2015	Fort Dodge CSD	Fort Dodge Title III Reimb.	\$ 415.92
75520	2/16/2015	Fort Dodge Water Department	Fort Dodge Water	\$ 64.50
75521	2/16/2015	Future Horizons, Inc.	Registration/NHinrichs	\$ 155.00
75523	2/16/2015	Garbage Hauling Service	SL Garbage Hauling/Jan-Feb	\$ 182.00
75524	2/16/2015	Matt Gomez	Intg. Tech Presenter Stipend/	\$ 3,728.86
75525	2/16/2015	Graettinger Preschool	PAK Tuition Assistance	\$ 4,500.00
75526	2/16/2015	Greene County Farm Bureau	Jefferson Janitorial/Oct-Dec	\$ 156.00
75527	2/16/2015	Griffin Landscapes, Inc.	FD Snow Removal/January	\$ 350.00
75528	2/16/2015	Hadar Mfg., Inc.	LPS Staff Protective Shields	\$ 265.00
75529	2/16/2015	Hager Foods	PAK Board Retreat Meal	\$ 69.46
75530	2/16/2015	Hanson Family Life Center	PAK January Tuition	\$ 350.00
75531	2/16/2015	Helping Hands Preschool	PAK Tuition Assistance	\$ 500.00
75532	2/16/2015	Holiday Inn - Downtown	Lodging/SJimmerson	\$ 61.60
75533	2/16/2015	Holiday Inn & Suites - Jordan Creek	Lodging/Linda Ankeny	\$ 127.68
75534	2/16/2015	Paige Hollinger	PAK Mileage July-Dec/Cell Nov	\$ 694.50
75535	2/16/2015	Hy-Vee Food Stores	Coffee/Fort Dodge Office	\$ 13.98
75535	2/16/2015	Hy-Vee Food Stores	Snacks/Budget Workshop	\$ 16.96
75536	2/16/2015	Hy-Vee Food Stores (StL)	Intg. Tech Gomez Event	\$ 155.37
75536	2/16/2015	Hy-Vee Food Stores (StL)	Lunch/Intg. Tech Code.org	\$ 175.42
75537	2/16/2015	IASB	Board Convention/Board/Hoffman	\$ 1,105.00
75537	2/16/2015	IASB	Board Delegate Lunch/Jimmerson	\$ 25.00
75537	2/16/2015	IASB	Board IASB Registrations	\$ 335.00
75537	2/16/2015	IASB	Registration/JHerzberg	\$ 130.00
75537	2/16/2015	IASB	Registration/SMcLeod/JGraber	\$ 370.00
75538	2/16/2015	Iowa Communications Network	ICN Account 0000000028	\$ 13,375.01
75538	2/16/2015	Iowa Communications Network	ICN Account FTDGAEA00001	\$ 84.03
75539	2/16/2015	Impact7G	Asbestos/Mold/Lead check/Jeff	\$ 1,980.00
75540	2/16/2015	Iowa ASCD	Membership/Leslie Moore	\$ 45.00
75541	2/16/2015	Ia Braille & Sight Saving Sch	O&M/Itinerant Teacher/January	\$ 23,768.57
75542	2/16/2015	Iowa Educator's Corporation	Media Library/Fotolia License	\$ 349.89
75543	2/16/2015	Iowa School for the Deaf	ICN Sign Language Classes/Dec	\$ 62.60
75544	2/16/2015	Iowa Specialty Clinics - Clarion	Contracted Speech/Dec 2014	\$ 3,668.70
75545	2/16/2015	Iowa State University	Lynn Campbell - STEM	\$ 7,914.44
75546	2/16/2015	Jefferson Telecom	Jefferson Telephone	\$ 164.19
75546	2/16/2015	Jefferson Telecom	New Jefferson Office Install	\$ 1,713.00
75547	2/16/2015	Jerry's Pest Control	FD Pest Control/February	\$ 40.00
75548	2/16/2015	Kelmar Catering, LLC	Intg. Tech Gomez Event/Lunch	\$ 1,354.00
75548	2/16/2015	Kelmar Catering, LLC	Iowa Core Lunch/SW Consortium	\$ 754.50
75548	2/16/2015	Kelmar Catering, LLC	Lunch/Iowa Core Teacher Leader	\$ 320.00
75549	2/16/2015	Kidstop Childcare	PAK January Tuition	\$ 750.00
75550	2/16/2015	Kids In Motion, Inc	Contracted PT/January 2015	\$ 9,146.00
75551	2/16/2015	King's Pointe	Lodging/ L Moore	\$ 132.16
75551	2/16/2015	King's Pointe	Lodging/Presenter/MGomez	\$ 198.24
75553	2/16/2015	Kossuth Regional Health Ctr	PAK December Payment/Trng. Re	\$ 4,456.84
75554	2/16/2015	Bill Kruse	IPLA Contracted Services/Dec-	\$ 1,575.00
75555	2/16/2015	Lake Mills Community Preschool	PAK Sept-Dec Tuition	\$ 1,000.00
75556	2/16/2015	Jaryd Lawrence	Our Kids Coordinator/February	\$ 1,000.00
75557	2/16/2015	Lexjet	Media Production Supplies	\$ 679.00
75561	2/16/2015	Maynard Kuhnes Cleaning Servicers LLC	Storm Lake Janitorial/January	\$ 1,845.93
75562	2/16/2015	McConnell's Custom Construction	Jefferson Snow Removal/Feb	\$ 45.00
75562	2/16/2015	McConnell's Custom Construction	Jefferson Snow Removal/Jan	\$ 60.00
75562	2/16/2015	McConnell's Custom Construction	Remodel Work/New Jefferson Office	\$ 9,975.00

Prairie Lakes AEA 8
Board Bills
February 16, 2015

Check	Check Date	Payable To	Description	Amount
75563	2/16/2015	McGraw-Hill School Education	LPS Reading Curriculum Materi	\$ 310.26
75564	2/16/2015	Menards	Paint Supplies/Jefferson office	\$ 19.75
75565	2/16/2015	Midamerican Energy Company	FD Utilities - Electric	\$ 1,100.79
75565	2/16/2015	Midamerican Energy Company	SL Utilities - Electric	\$ 1,236.58
75566	2/16/2015	Mid-Sioux Opportunity	PAK January Payment	\$ 8,120.85
75567	2/16/2015	Midstate Plumbing	FD/Poky Furnace Filters	\$ 114.96
75568	2/16/2015	Mike's Lawn Service, Inc.	SL Sidewalk Snow Removal/Jan	\$ 268.00
75570	2/16/2015	Rick Morain	Board Mileage Reimb.	\$ 83.92
75573	2/16/2015	Jill Nedved	Contracted Services/Jan.	\$ 184.25
75575	2/16/2015	North Iowa CSD	PAK January Tuition	\$ 450.00
75576	2/16/2015	NSS (Northern Speech Services)	Testing Materials	\$ 912.00
75577	2/16/2015	Office Elements	Admin Color Printer Maint. Ag	\$ 49.16
75577	2/16/2015	Office Elements	Admin Color Printer/Sept.	\$ 116.70
75577	2/16/2015	Office Elements	Agency Copier Maint. Agreemen	\$ 1,926.49
75577	2/16/2015	Office Elements	Forest Ridge Copier Maint. Ag	\$ 23.02
75577	2/16/2015	Office Elements	Laser Printer Maint. Agreemen	\$ 138.12
75577	2/16/2015	Office Elements	Laser Printer Maint./July	\$ 315.36
75577	2/16/2015	Office Elements	LPS Copier Maint. Agreement	\$ 69.00
75578	2/16/2015	Office Max	Algona Battery Backup	\$ 199.99
75579	2/16/2015	Palo Alto Community Health	PAK December Payment	\$ 1,519.73
75580	2/16/2015	Panera Bread of Iowa	State PR Mtg. Lunch	\$ 118.94
75581	2/16/2015	Patten Enterprises LLC	Algona Snow Removal/Dec.	\$ 120.00
75582	2/16/2015	Merle Pattison	E` Ville Snow Removal/Jan	\$ 475.00
75583	2/16/2015	Pearson's Clinical Assessment	Testing Material/Spencer SLP`	\$ 1,203.30
75584	2/16/2015	Pederson Sanitation	FD Garbage Pickup/Feb	\$ 100.00
75585	2/16/2015	Petty Cash (E)	Estherville Petty Cash	\$ 134.40
75586	2/16/2015	Pitney Bowes Inc	Algona Office Supplies	\$ 103.98
75587	2/16/2015	Plunkett's Pest Control	E`Ville Pest Control/Jan	\$ 31.64
75588	2/16/2015	Pocahontas Ford Lincoln Mercury	Media/NW Van Maintenance	\$ 32.46
75589	2/16/2015	Powhatan Travel Service	Airfare/Fosseen	\$ 428.11
75589	2/16/2015	Powhatan Travel Service	Airfare/Kehoe	\$ 428.11
75589	2/16/2015	Powhatan Travel Service	Airfare/Remington-McClain	\$ 934.40
75589	2/16/2015	Powhatan Travel Service	TQ ICC Airfare/Louk-Wells	\$ 1,430.40
75591	2/16/2015	Prevent Child Abuse Iowa	Registration/KIDS Workers	\$ 360.00
75592	2/16/2015	Pro Ed	FD Testing Material/DBennett	\$ 85.80
75592	2/16/2015	Pro Ed	Prof. Supplies/Dyslexia Team	\$ 363.00
75593	2/16/2015	ProElect	SL Annual Fire Alarm Monitori	\$ 300.00
75594	2/16/2015	Proshield Fire Protection	FD Annual Fire Ext. Inspectio	\$ 58.50
75595	2/16/2015	Quality Inn - Ankeny	Lodging/JAwtry/JEischen	\$ 67.20
75595	2/16/2015	Quality Inn - Ankeny	Lodging/Kim Rost	\$ 67.20
75596	2/16/2015	Ramada Northwest Inn & Suites	Lodging/Kim Rost	\$ 246.40
75597	2/16/2015	Jodi Ramsey, ORT/L	Contracted OT/January 2015	\$ 5,411.68
75598	2/16/2015	Ries's Water Service	Pocahontas Bottled Water	\$ 96.00
75602	2/16/2015	School Improvement Network	Edivation (The New PD 360)	\$ 12,495.00
75603	2/16/2015	School Specialty Inc	Jefferson/OT Supplies	\$ 43.50
75603	2/16/2015	School Specialty Inc	LPS Paper/Pens/Math Books	\$ 416.91
75604	2/16/2015	Seton Preschool	PAK January Tuition	\$ 266.68
75604	2/16/2015	Seton Preschool	PAK Tuition Assistance	\$ 266.68
75605	2/16/2015	The Sherwin Williams Co.	Paint - New Jefferson Office	\$ 202.09
75606	2/16/2015	Sleep Inn	Lodging/Judy Mischke	\$ 123.20
75606	2/16/2015	Sleep Inn	Lodging/Maureen Salinas	\$ 123.20
75607	2/16/2015	Spencer Municipal Utilities	Spencer Internet	\$ 73.00

Prairie Lakes AEA 8
Board Bills
February 16, 2015

Check	Check Date	Payable To	Description	Amount
75608	2/16/2015	Spencer Office Supplies	LPS Addt'l Cubical Walls	\$ 3,026.90
75609	2/16/2015	Sports Rehab, Inc.	Contracted PT/December	\$ 1,764.55
75610	2/16/2015	Springhill Suites-Marriott	Lodging/G Randall/ D Wasko	\$ 246.40
75610	2/16/2015	Springhill Suites-Marriott	Lodging/GRandall-SBurke	\$ 61.60
75610	2/16/2015	Springhill Suites-Marriott	Lodging/Jeff Herzberg	\$ 61.60
75610	2/16/2015	Springhill Suites-Marriott	Lodging/Jennifer Prentice	\$ 61.60
75610	2/16/2015	Springhill Suites-Marriott	Lodging/JSwanson	\$ 123.20
75610	2/16/2015	Springhill Suites-Marriott	Lodging/Penny Nordstrom	\$ 61.60
75610	2/16/2015	Springhill Suites-Marriott	Lodging/Taphorn-Dau	\$ 61.60
75611	2/16/2015	Staples Advantage	Algona Office Supplies	\$ 94.58
75611	2/16/2015	Staples Advantage	Algona/Blairsburg Office Supp	\$ 141.66
75611	2/16/2015	Staples Advantage	Business Office Supplies	\$ 23.91
75611	2/16/2015	Staples Advantage	Media Office Supplies	\$ 137.33
75611	2/16/2015	Staples Advantage	Pocahontas Office Supplies	\$ 257.02
75611	2/16/2015	Staples Advantage	YSC/FDCF Office Supplies	\$ 196.53
75612	2/16/2015	StarWalk Kids Media	Media Lending Library	\$ 7,736.05
75613	2/16/2015	Super 8	Lodging/BGerzema-NSchelle	\$ 191.55
75613	2/16/2015	Super 8	Lodging/Jaymie Randel	\$ 134.42
75613	2/16/2015	Super 8	Lodging/Lori Beltran	\$ 266.60
75615	2/16/2015	Teachers Development Group	TQICC Registration/Wells/Louk	\$ 1,290.00
75618	2/16/2015	United States Post Office	Pocahontas PO Box Rent	\$ 204.00
75619	2/16/2015	United Parcel Service	FD UPS - Audiology	\$ 60.34
75620	2/16/2015	Mayela Villegas	Independent Eval Reimb.	\$ 116.57
75621	2/16/2015	Wallace's Water Condition Inc	E'Ville Bottled Water	\$ 10.50
75622	2/16/2015	The Water Connection	Algona Bottled Water	\$ 13.00
75623	2/16/2015	Webster County Health Department	PAK December Payment	\$ 1,368.42
75625	2/16/2015	Wells Fargo	Agency Software	\$ 299.00
75626	2/16/2015	Wells Fargo	Public Safety/Registration/Fuel	\$ 1,696.91
75627	2/16/2015	Wells Fargo	All Staff Meeting Supplies	\$ 231.66
75628	2/16/2015	Wells Fargo	Lodging/Meals/Airfare	\$ 684.36
75629	2/16/2015	Westees	All Staff Meeting Supplies	\$ 205.00
75630	2/16/2015	Westone Laboratories, Inc.	FD Audiology Earmolds	\$ 276.50
75630	2/16/2015	Westone Laboratories, Inc.	SL Audiology Earmolds	\$ 315.60
75631	2/16/2015	Wildwood Lodge Greater Des Moines	Lodging/DJackson	\$ 61.60
75631	2/16/2015	Wildwood Lodge Greater Des Moines	LPS Lodging/Nanette Smith	\$ 123.20
75632	2/16/2015	WINDSTREAM	Pocahontas Telephone	\$ 209.01
75633	2/16/2015	Winnebago County Public Health	PAK December Payment	\$ 3,779.89
75634	2/16/2015	WITCC	Deposit for Resource Fair	\$ 50.00
75635	2/16/2015	Wood's Super Market	Snacks/Board Meeting	\$ 3.83
75636	2/16/2015	Xerox	Media Booklet Staples	\$ 606.00
75636	2/16/2015	Xerox	Media Copier Maint. Agreement	\$ 7,001.81
75637	2/16/2015	Xpedx	Media Production Supplies	\$ 785.84
75638	2/16/2015	Hy-Vee Food Stores	Apples/All Staff Meeting	\$ 124.20
75639	2/16/2015	Iowa Central Community College	FD Regional Mtg. Room Rental	\$ 50.00
75640	2/16/2015	Steve Jimmerson	Board Mileage Reimb.	\$ 259.09
75641	2/16/2015	The Messenger Newspaper	Budget Hearing Notice	\$ 109.98
75642	2/16/2015	Pocahontas Record Democrat	Budget Hearing Notice	\$ 68.07
75643	2/16/2015	Powhatan Travel Service	Airfare/Brent Gerzema	\$ 485.03
75643	2/16/2015	Powhatan Travel Service	Airfare/Mike Schmidt	\$ 485.03
75643	2/16/2015	Powhatan Travel Service	Airfare/Nicholas Schelle	\$ 485.03
				<u>\$ 206,781.12</u>

Prairie Lakes AEA 8
 February 16, 2015
 Budget Summary for
 January 31, 2015

REVENUE SUMMARY

	Budget	January	YTD	Balance
Special Education Support	20,699,960.53	2,628,351.95	10,822,750.77	9,877,209.76
Media Services	2,533,609.98	261,189.23	1,157,492.10	1,376,117.88
Educational Services	2,841,362.83	254,333.59	1,280,627.73	1,560,735.10
Special Education Instruction	344,345.64	28,500.00	142,500.00	201,845.64
Other Income	-	19,639.77	62,153.30	
Self Partial Fund Health Ins.	-	36,577.45	244,076.47	
Totals	26,419,278.98	3,228,591.99	13,709,600.37	12,953,755.08

EXPENDITURE SUMMARY

	Budget	Admin.	January	YTD	Balance
Administration		1,569,828.40	108,257.62	958,747.35	611,081.05
Sp Educ Support	20,699,960.53	(1,240,164.44)	1,546,945.01	8,889,284.09	10,570,512.00
Media Services	2,533,609.98	(156,982.84)	251,280.28	1,282,611.97	1,094,015.17
Educational Services	2,841,362.83	(156,982.84)	189,117.24	1,349,280.49	1,335,099.50
Sp Educ Instruction	344,345.64	(15,698.28)	28,330.09	161,531.20	167,116.16
Self Partial Fund Health Ins.	-	-	25,081.97	157,424.51	
Totals	26,419,278.98	(0.00)	2,149,012.21	12,798,879.61	13,777,823.88

Net income (loss) 1,079,579.78 910,720.76

Percentage of budget spent 48%
 Percentage of budget unspent 52%

Prairie Lakes AEA 8
 February 17, 2014
 Budget Summary for
 January 31, 2014

REVENUE SUMMARY

	Budget	January	YTD	Balance
Special Education Support	19,102,908.21	1,086,210.74	8,124,120.12	10,978,788.09
Media Services	2,459,420.98	217,405.80	1,056,003.54	1,403,417.44
Educational Services	2,709,743.45	253,926.22	1,172,631.50	1,537,111.95
Special Education Instruction	494,192.96	28,500.00	143,612.48	350,580.48
Other Income	-	32,144.04	71,319.80	
Self Partial Fund Health Ins.	392,717.34	-	229,108.04	
Totals	25,158,982.94	1,618,186.80	10,796,795.48	14,591,295.50

EXPENDITURE SUMMARY

	Budget	Admin.	January	YTD	Balance
Administration		1,567,217.16	116,492.76	926,880.47	640,336.69
Sp Educ Support	19,102,908.21	(1,238,101.56)	1,334,530.77	8,202,806.90	9,661,999.76
Media Services	2,459,420.98	(156,721.72)	173,337.25	1,250,893.83	1,051,805.43
Educational Services	2,709,743.45	(156,721.72)	208,281.78	1,071,392.58	1,481,629.15
Sp Educ Instruction	494,192.96	(15,672.17)	40,131.83	229,088.54	249,432.25
Self Partial Fund Health Ins.	392,717.34		8,539.28	150,496.08	
Totals	25,158,982.94	0.00	1,881,313.67	11,831,558.40	13,085,203.28

Net income (loss) (263,126.87) (1,034,762.92)

Percentage of budget spent 47%
 Percentage of budget unspent 52%

CASH SUMMARY		2015	2014
Checking Account Balance-Book balance at	01/31/15	\$ 3,527,198.39	\$ 3,842,078.97
Checking Account Balance-Bank Statement balance at	01/31/15	\$ 3,573,543.82	\$ 3,924,854.60
Less: Outstanding Checks		\$ (46,345.43)	\$ (82,775.63)
Bank statement reconciled to book balance:		\$ 3,527,198.39	\$ 3,842,078.97
Less: Bills Payable	02/16/15	\$ (260,261.76)	\$ (348,206.60)
Less: Payroll	02/20/15	\$ (1,774,025.02)	\$ (1,572,629.74)
Adjusted Checking Account Balance		\$ 1,492,911.61	\$ 1,921,242.63
Add: Deposits	02/01/15 to 02/11/15	\$ 2,584.06	\$ 1,839,806.05
Pending - State Aide/TSS/TQ/Juv Home	02/19/15	\$ 1,343,625.00	\$ 1,274,005.00
Cash balance		\$ 2,839,120.67	\$ 5,035,053.68

	January Interest	Fiscal YTD Interest	Bank Balance 1/31/2015	Bank Balance 12/31/2013
<u>Wells Fargo Bank, N.A.:</u>				
Cash in Commercial Checking account	\$ -	\$ -	\$ 3,260,484.11	\$ 1,164,222.20
Merchant account	\$ -	\$ -	\$ 19,399.26	\$ 33,544.59
Cash in Savings account	\$ 37.41	\$ 699.12	\$ 293,660.45	\$ 293,220.29
Interest Rate .15%	\$ 37.41	\$ 699.12	\$ 3,573,543.82	\$ 1,490,987.08
<u>First State Bank:</u>				
Cash in Savings account	\$ -	\$ 98.49	\$ -	\$ 2,433,867.52
Interest Rate .20%	\$ -	\$ 98.49	\$ -	\$ 2,433,867.52

"Literacy" - What's inside your book?

PLAEA All-Staff

February 13, 2015

Buena Vista University

Storm Lake, IA

8:30-9:30 **Registration - Media Department - Welcome Crew**
• Poster Fair

Agenda

9:30-10:00 **Welcome & State of PLAEA (Jeff Herzberg)**

10:00-12:35 **EdCamp PLAEA (Scott McLeod) <http://edcampiowa.org/>**
• 10 minute introduction & organization w/ 3 minutes to get to 1st session
• 3 - 45 minute sessions w/ 3 minute passing time between sessions
• Last 5 minutes of each meeting create a goal/team to follow up on topic

12:35-1:20 **Lunch**

1:20-1:50 **Technology Smackdown - (10 people sharing tools for 3 minutes each)**

1:50 - 2:35 **Keynote speaker: [Iowa Student Learning Institute](#) - student speakers**

2:35 - 3:20 **Wellness**
• Gail Peitzmeier, EFR, - 'What does well being mean to you?'

3:20 - 3:45 **Employee Recognition (Connie Johnson & Deb Gade)**

3:45 - 4:00 **Business Office - Sending Crew**



1900 Grand Avenue, Suite E1

Spencer, IA 51301

712-580-8660

PLAEA Board Update

February 2015

Current Enrollment: We are serving more students each week, as our enrollment continues to grow. Here are the current numbers:

Elementary – 2 students; 3 referrals

Middle School – 6

High School – 3; 2 referrals

Dr. Brad Buck visit: We were thrilled to have Dr. Brad Buck from the Department of Education visit on January 29. The staff was excited to show, as well as provide information about the services we are able to offer to students and families.

Professional Development: All staff had the opportunity to participate in Professional Development on January 19. This day allowed for classroom teams to collaborate with the assigned member of PLAEA's Challenging Behavior Team. During this collaboration, the team analyzed each student's data, reviewed the student's current Functional Behavior Assessment (FBA) and Behavior Intervention Plan (BIP), and discussed strategies to utilize when responding to students in the classroom setting. The LPS staff found this to be a very effective use of Professional Development time.

Iowa Assessments: We are administering Iowa Assessments for some of our students. Since all districts do not test at the same time, it requires us to be creative with schedules and finding locations to administer the assessments. All staff has been great about pitching in where needed to be sure that all students have access to an environment that is suitable for testing, and being sure to follow the testing accommodations outlined in each student's Individualized Education Program (IEP).

Midwest Symposium for Leadership in Behavior Disorders: Some LPS staff is grateful to have the opportunity to attend this incredible conference on February 26-28. This conference will address cutting-edge issues of interest to professionals working with students with emotional/behavioral disorders and autism spectrum disorders, and allow for staff to implement the best possible service to our students. Paraprofessionals will participate in professional learning on those days as well. Diane Nelsen will be doing some training around paraprofessional roles/duties on Thursday. Friday, Dana Huberg, our outpatient therapist from Seasons will be providing some training around mental health.

A Healthy Staff is a Happy Staff ☺: LPS staff is on a mission to get healthy! We have two teams participating in the Live Healthy Iowa Challenge. We are keeping each other on track by swapping our staff room donuts for fruit; we even have some staff doing exercise videos together after work to shed pounds and reduce stress.

Something to Look Forward To: We are working on putting together a survey to parents, resident district administrators, students, and LPS staff. The purpose will be to identify the parts of the program that are functioning, as well as figure out the parts we need to work on improving. We hope to have those results to share in March or April.

Thank you for your continued support for LPS and allowing us the opportunity to be able to touch the lives of our students and families!