



Prairie Lakes Area Education Agency
Monday, February 17, 2014

Iowa Lake Room
500 6th St NE
Pocahontas, IA

Solar Power Presentation • 3:30 p.m.
Wind & Solar Specialists Presentation

Budget Hearing & Regular Monthly Board Meeting • 4:00 p.m.

AGENDA

1. Roll call
2. Review and Approve Agenda
3. Approve Minutes of January 20, 2014 Regular Board Meeting
4. 2014-2015 Budget Hearing and Budget Approval
5. Approve Monthly Bills and Cash Flow Report
6. Staff Presentation
 - a. Brenda Kulow, Forest Ridge Youth Shelter Services - Edgenuity (e20/20) Supporting Student Learning
 - b. Lesa Nauss, Update on C4K Progress in Districts
7. Personnel Matters
 - A. Retirements/Resignations
 - B. New Hires
 - C. Others
8. Approve Ending the Prairie Lakes AEA VESS Program
9. Behavior School Update
10. Chief Administrator's Report
11. Upcoming Dates
12. Set Date, Time for Next Regular Board Meeting
13. Other
14. Adjournment
15. Negotiation Strategy Session - IA Code 20.17(3)



BOARD PREVIEW

for the Board Meeting - February 17, 2014

MISSION OF PRAIRIE LAKES AEA

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

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

Solar Power Presentation • 3:30 p.m.

Wind & Solar Specialists Presentation

Agenda - Regular Board Meeting

4:00 PM

1. **Roll Call**
2. **Review and Approve Agenda - Action Item**
3. **Approve Minutes of January 20, 2014 Regular Board Meeting - Action Item**
4. **2014-2015 Budget Hearing and Budget Approval - Action Item -**
The Budget for 2014-2015 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 2013 count which reflects an increase of 185 students from the previous year. These estimates are based on 4% 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 2014-2015 PLAEA Budget be approved as presented.
5. **Approve Monthly Bills - Action Item**
 - A. **Review Monthly Cash Flow Report - Information Item**

6. **Staff Presentation -- Information Item -**
- A. Brenda Kulow, Special Ed Teacher, Forest Ridge Youth Shelter Services, will share information on Edgenuity (e20/20) to support student learning with standards based instruction and interactive tools.
 - B. Lesa Nauss, Regional Administrator for Literacy, will share progress results gathered from districts participating in C4K.
7. **Personnel Matters**
- A. **Retirement/Resignations**
 1. **Licensed - Action Item**
 - a. Anita Fagen-Miller, VESS Coordinator, retirement effective May 31, 2014.
Administrator's Recommendation - It is recommended this retirement be accepted.
 - B. **New Hires**
 1. **Licensed - none at this time**
 2. **Classified/Non-bargaining - none at this time**
 - C. **Other - None at this time**
8. **Approve Ending the Prairie Lakes AEA VESS Program - Action Item** - PLAEA is planning to no longer provide the VESS program at Iowa Central Community College. The program is now serving only 16 students (compared to 37 last year and 80 students several years ago) and the cost to districts has become excessive. We are the only AEA in the state offering this kind of program, all other programs are provided by the community college. Wendy Parker met with Iowa Central Community College administration and they are not interested in running a program like this at this time because they feel that there are sufficient supports for students in the area without offering the VESS program. PLAEA has not had a signed agreement with ICCA for this program in the past.
Administrator's Recommendation - It is recommended that Prairie Lakes AEA discontinue the VESS Program as presented.
9. **Behavior School Update- Information Item** - We are moving ahead with plans to contract with a consortium of districts in the Spencer area to offer a day program for student with significant behavior concerns. The first steps will be to hire a lead teacher for the program and to create a consortium agreement between the AEA and the participating districts. Participating districts at this time are Spencer, Okoboji, Spirit Lake, Clay Central/Everly, Sioux Central, Emmetsburg, West Bend Mallard, and Hartley Melvin Sanborn.
10. **Chief Administrator's Report - Information Item -**
- A. **Recognition of Excellence:**
 - Jill Siefkin, Leadership & Learning Consultant, for sharing her literacy expertise with teachers at St. Edmond's Catholic Schools and providing practical information and materials for them to use.
 - Val Jergens, Learning & Leadership Consultant, for excellent facilitation skills in getting middle school math teachers from Webster City, Eagle Grove, and Clarion thinking deeper about the expectations, practices, etc. of the Common Core.
 - B. **All Staff Inservice**
 - Sue may want to share any initial thoughts about the day having been there in the a.m. I have already sent you the link to the EdCamp notes: (<https://docs.google.com/a/aea8.k12.ia.us/spreadsheet/ccc?key=0AnRphNkFHPvrdEt4QUtf dEZUTDkxdzFvZ2l1QnRnWUE&usp=sharing#gid=0>), the link to Tyler Green's video (<http://imtyler.org/>), my powerpoint is now attached, Scott Fosseen's Identity Protection

presentation is linked (<http://plonline.aea8.k12.ia.us/plmod/login/index.php>; sign in as guest and find Identity Protection) and we are currently surveying all staff to get input on the day (which the business office team meeting will be pouring over on 2.19.14).

C. Board Member Development:

- 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...
 - Legislative Advocacy:
 - Sharing from board members, S. Brown, Jimmerson, Lundgren, and Moraine, that attended the IASB Legislative Day and the PLAEA, NWAEA, and Green Hills Superintendent Legislative Retreat.
 - Draft Legislative Letter included in packet and Jeff has emailed to you also. Will review sign, and send to each of the legislators that represent our region.
 - Eggs & Issues Schedule:
 - Fort Dodge - ICCC East Campus, 2301 Quail Ave., 8:30-10:00 am
 - February 22
 - March 22
 - April 26
 - May 10
 - Spencer - City Council Chamber, 9:00-10:30 am
 - March 1, 2014
 - March 15, 2014
 - April 5, 2014 A snow date set in case one of the above sessions is cancelled due to weather.
 - Other
 - March 1, 9 a.m. - Calhoun County Town Hall Meeting at the Rockwell City Library
 - March 8, 8:30 a.m. - Humboldt County Town Hall Meeting at Humboldt City Hall
 - Saturday, March 8, 11 a.m. - Pocahontas Pizza Ranch in Pocahontas
 - Board Committee meetings will begin to organize committees w/purpose and first steps after our regular meeting. Goals are 1) to set a time to meet outside the board meeting by phone, virtually or f2f; and 2) decide what results each committee wants to prioritize for the rest of 2013-14.
 - Planning & Development
 - Performance & Monitoring
 - Negotiations
 - External Relations
 - At the conclusion of our meeting we will begin completing a board meeting survey after each meeting.
<https://docs.google.com/a/aea8.k12.ia.us/spreadsheet/embeddedform?formkey=dHpUe mdwWmtWTil4enZ6WDBUR2FFdmc6MQ>
- Upcoming Staff Presentation Schedules
 - March 24, 2014 - Media/Production Staff

- April 21, 2014 - Annual Community College Meeting - no staff presentation
- May 19, 2014 - Mike Schmidt (Internal) & Scott Fosseen (External) Tech Support Team
- June 16, 2014 - Kathy Brenny - English Language Learners

11. Upcoming Dates - Information Item -

- February 20, 2014 - Licensed Association initial proposal, Pocahontas, 3:30 pm (Dean Saunders & Steve Jimmerson)
- February 26, 2014 - Classified Association initial proposal, Pocahontas, 4:30 pm (Todd Lundgren & Pat Brown)
- IASB District Meetings - focus on legislative and local budgetary issues; February 18 - Algona Middle School. Sue Brown is attending.
- March 6, 2014 - Board proposal to Licensed Assoc., Pocahontas, 3:30 pm
- March 8, 2014 - EdCamp, BVU - <http://edcampiowa.org/>
- April 9-10, 2013 - AEA Board Conference, Des Moines, reservation deadline is March 19th.
- April 21, 2014 - Joint Board meeting with Iowa Lakes Community Colleges.

12. Set Date and time for Next Board Meeting - Information Item - The March board meeting is scheduled for **Monday, March 24, 2014**, 4:00 pm, Pocahontas.

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

14. Adjournment

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

Wind Solar Specialists
Worldwide Renewable Energy Services

Wind and Solar Specialists
Sales@wassus.com
102 S. Main St.
Alta, IA 51002
Thursday, December 19, 2013

Mr. *Jeff Herzberg,* 0

Prairie Lakes Aea Agency
1235 5th Ave S
Fort Dodge, IA 50501-0000

Dear Mr. *Jeff Herzberg,*

Thank you for the opportunity to propose a renewable energy system. The proposed system consists of a 127kW solar system. This system will produce approximately 195,763kWh per year covering 102% of your electrical load. Economically this will save you 102% off of your annual electric bill equating to \$401,606 over the 25 year life of your system. Environmentally you will be eliminating 356,323lbs of CO2 emissions every year. This is the equivalent to planting 27.5 acres of trees or reducing the number of miles driven by 427,588 miles. The key financial metrics are below. Feel free to contact us at your earliest convenience if you have any further questions on this proposal.

Key Outputs	Solar	Wind	Combined
Simple Payback (yrs)	9.25		
Equity IRR (20yr)	8.9%		
Debt	0%		

I look forward to providing this system for you,
Sincerely,

Rob Hach

Wind Solar Specialists
Worldwide Renewable Energy Services

Wind and Solar Specialists
Sales@wassus.com
102 S. Main St.
Alta, IA 51002
Thursday, December 19, 2013

Mr. *Jeff Herzberg*

Prairie Lakes AEA Agency
824 Flindt Dr
Storm Lake, IA 50588-0000

Dear Mr. *Herzberg*,

Thank you for the opportunity to propose a renewable energy system. The proposed system consists of a 177kW solar system. This system will produce approximately 272,340kWh per year covering 100% of your electrical load. Economically this will save you 100% off of your annual electric bill equating to \$411,475 over the 25 year life of your system. Environmentally you will be eliminating 495,706lbs of CO2 emissions every year. This is the equivalent to planting 38.3 acres of trees or reducing the number of miles driven by 594,848 miles. The key financial metrics are below. Feel free to contact us at your earliest convenience if you have any further questions on this proposal.

Key Outputs	Solar	Wind	Combined
Simple Payback (yrs)	11.5		
Equity IRR (20yr)	7.0%		
Debt	0%		

I look forward to providing this system for you,
Sincerely,

Rob Hach

Wind Solar Specialists
Worldwide Renewable Energy Services

Wind and Solar Specialists
Sales@wassus.com
102 S. Main St.
Alta, IA 51002
Monday, January 20, 2014

Mr.

0
City of Pocahontas Municipal Utilit
500 NE 6th St.
Pocahontas , IA 50574-0000

Dear Mr.

Thank you for the opportunity to propose a renewable energy system. The proposed system consists of a 298kW solar system. This system will produce approximately 454,451kWh per year covering 100% of your electrical load. Economically this will save you 100% off of your annual electric bill equating to \$823,693 over the 25 year life of your system. Environmentally you will be eliminating 827,180lbs of CO2 emissions every year. This is the equivalent to planting 63.9 acres of trees or reducing the number of miles driven by 992,615 miles. The key financial metrics are below. Feel free to contact us at your earliest convenience if you have any further questions on this proposal.

Key Outputs	Solar	Wind	Combined
Simple Payback (yrs)	10.75		
Equity IRR (20yr)	7.0%		
Debt	0%		

I look forward to providing this system for you,
Sincerely,

Rob Hach

Prairie Lakes Area Education Agency
Regular Monthly Board Meeting
Monday, January 20, 2014 · 4:00 p.m.
Pocahontas, IA

Board members Sue Brown, Steve Jimmerson, Dean Saunders, and Todd Lundgren attended the board member orientation at 3:30 pm. Rick Morain and Gary Astor joined via conference call. Herzberg reviewed the negotiation process, current salary schedules structure and provided a historical background of settlements.

President Dean Saunders called the regular meeting of the Prairie Lakes Area Education Agency Board of Directors to order at 4:01 p.m. The following board members were present: Sue Brown, Steve Jimmerson, Todd Lundgren, and Dean Saunders. Rick Morain and Gary Astor joined via conference call. Absent: Pat Brown.

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

On a motion by Todd Lundgren, seconded by Sue Brown, board approval was given to the minutes of the December 16, 2013, Regular Board Meeting. Motion carried unanimously.

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

The cash flow report was reviewed by M. Dowd.

Pat Brown joined via telephone.

It was moved by Steve Jimmerson and seconded by Todd Lundgren, that the board approve the 2012-2013 Audit Report for Prairie Lakes AEA 8 as presented by Murray Stanley, Schnurr & Company, LLP. Motion carried unanimously. President Saunders thanked Michelle Dowd on the great job she does.

Missy Smith, SLP, shared a story of success working with one of the children and families we serve with short video clips of "Ava's Story". Ava's OT, PT, COTA, SLP and SP Ed teacher have developed a team approach through the AEA system to help Ava with her education.

On a motion by Sue Brown, seconded by Pat Brown, the board approved the hiring of Elizabeth Cooper, Teacher of the Hearing Impaired, East & South Region, Fort Dodge office, \$19,832.25, 75 days, start February 17, 2014.

Wendy Parker, Director of Special Education, shared information on the Behavior Programming School that PLAEA is exploring. Plans are to open up two day schools for students with significant behavioral concerns. One will be located in the Spencer area and one will be located in the Fort Dodge area. Communication has begun with several districts who have expressed interest in partnering with PLAEA to provide this service. The district where the program resides will have Chapter 12 oversight of the program and will send out the final bills each year to districts. PLAEA will employ all staff and pay all costs of the program. The entire cost of this program will be billed back to districts that send students to the program. The goal is to provide consistent and effective instructional program for students with chronically disruptive behaviors that are unable to be served in the public school environment. Currently there are similar programs in the AEA, but there is not equal accessibility across our AEA. Private program costs have increased. Ideal services will have well-trained staff;

effective and intensive transition services; a therapeutic component; collaboration with community services; a focus on effective instruction; a model program for district staff; and a clinic within our AEA. As AEAs can't run programs, school districts will create a consortium which will contract with PLAEA to provide services. The consortium will determine where the site will be located. Plans are to have three classrooms at each site, levels K-4, 5-8, and 9-12. Districts will pay actual costs per student. PLAEA will employ all staff for the schools. Parker will provide continual progress updates for the board.

Recognition of Excellence:

- Carrie Kee, Secretary II, Fort Dodge office, does an excellent job assisting with workshops and professional learning days within our Agency. She recently helped out with the Kevin Honeycutt presentation in Storm Lake and took care of everything needed to make it a successful day. Thanks Carrie for all you do for the staff at PLAEA and the external partners we serve as well!
- Scott McLeod and Mike Anderson, members of PLAEA's Tech Integration Team, for the J-Term work at North Union High School. They were instrumental in development of the J-Term experience in helping to lead professional development opportunities as well as offering their assistance when needed. They were an outstanding support and resource for administration and staff.
- Deb Gade, Communication Specialist, for taking the lead in taking pictures of students within PLAEA and displaying them throughout the Pocahontas office, helping to keep the reason for the AEA in the spotlight.

J Herzberg shared information he has gathered on the possible use of solar power for PLAEA's three owned offices. A presentation from Wind and Solar Specialists to the board will be scheduled.

Herzberg urged board members to attend Eggs & Issues events in their area during the session, to make personal contacts with Senators and Representatives during the session and let them know how important it is to support AEAs. Herzberg is available on Feb 20 to take anyone down to the legislature if they are not able to go on one of the upcoming dates listed below.

Board Committees were provided with next steps in committee meetings to respond to Herzberg. Goals are 1) to set a time to meet outside the board meeting by phone, virtually or f2f; and 2) decide what results each committee wants to prioritize for the rest of 2013-14.

- Planning & Development
- Performance & Monitoring
 - Negotiations
- External Relations

Upcoming Staff Presentation Schedules include:

- February 24, 2014 - 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

Upcoming Dates - Information Item -

- January 27, 2014 - IASB Legislative Conference, Des Moines.
- February 5-6 - PLAEA, NWAEA, Green Hills Supt. Legislative Retreat, Des Moines.

- IASB District Meetings - focus on legislative and local budgetary issues; February 18 - Algona Middle School; January 29 - Carroll.
- April 21, 2014 - Tentative date of Joint Board meeting with Iowa Lakes and Iowa Central Community Colleges.

The February board meeting is scheduled for Monday, February 17, 2014 at 4:00 pm. Pocahontas.

There being no further business, the board adjourned at 5:55 p.m.

Board Vice President

Board Secretary

DRAFT

AEA CERTIFIED BUDGET
For the Fiscal Year Ended June 30, 2015
Due Date: February 10, 2014

Three-Year Comparison
Resources and Requirements

		[1]	[2]	[3]
Three-Year Budget Comparison		Budget	Re-Estimated	Actual
All Funds except Permanent Funds; Internal Service Funds; Private-Purpose, Pension and Investment Trust Funds; and Agencies		2015	2014	2013
Resources (Sources) (Account ID 8):				
Taxes (1100-1299)	1	6225668	6078925	6047038
Tuition/Transportation Received (1300-1499)	2	1095000	75000	57285
Earnings on Investments (1500-1599)	3	10000	10000	8381
Nutrition Program Sales (1600-1699)	4	0	0	0
Student Activities & Sales (1700-1799)	5	0	0	0
Other Revenues from Local Sources (1800-1999)	6	1031940	1037321	1072564
Revenues from Intermediary Sources (2000-2999)	7	0	140000	132726
State Foundation Aid (3111)	8	7042979	5538345	5106222
Juvenile Home Tuition Aid Advance (3121)	9	285000	285000	276112
Other State Sources (3112-3119, 3122-3999)	10	2245260	2194818	2134913
IDEA Grants (4510-4529)	11	7599564	7599564	7905741
Other Federal Sources (4000-4509, 4530-4999)	12	393808	393808	418613
Total Revenues (Rows 1 - 12)	13	25929219	23352781	23159595
General Long-Term Debt Proceeds (5000-5199, 5400-5699)	14	0	0	0
Operating Transfers In & Other Sources (5200-5299, 5700-6999)	15	0	1512581	185350
Proceeds of Fixed Asset Dispositions (5300-5399)	16	0	0	0
Total Revenues & Other Financing Sources (Row 13 - 16)	17	25929219	24865362	23344945
Beginning Fund Balance	18	2460610	5487091	6392501
Total Resources (Row 17 + 18)	19	28389829	30352453	29737446
Requirements (Functions) (Account ID 9):				
Instruction (1000-1999)	20	1380000	522143	502061
Student Support Services (2100-2199)	21	15344874	15072407	14381605
Instructional Staff Support Services (2200-2299)	22	2214827	2175500	2075792
General Administration (2300-2399)	23	905749	889666	848890
Building Administration (2400-2499)	24	1721065	1690505	1613025
Business & Central Administration (2500-2519, 2540-2599)	25	1566097	1538289	1467786
Purchasing, Distributing, Printing, Publishing, Duplicating (2520-2539)	26	507124	498119	475289
Plant Operations and Maintenance (2600-2699)	27	667444	655594	625547
Student Transportation (2700-2799)	28	0	0	0
Other Support Services (2900-2999)	29	0	0	151
Noninstructional Programs (3000-3999)	30	101973	101973	58264
Facilities Acquisition and Construction (4000-4999)	31	0	0	0
Debt Service (5000-5999)	32	0	1715000	185368
Total Expenditures (Row 20 - 32)	33	24409153	24859196	22233778
Operating Transfers Out & Other Financing Uses (6100-6999)	34	1520066	3032647	2016577
Total Expenditures & Other Financing Uses (Row 33 + 34)	35	25929219	27891843	24250355
Ending Fund Balance (Row 19 - Row 35)	36	2460610	2460610	5487091
Total Requirements (Row 35 + 36)	37	28389829	30352453	29737446

We the undersigned officers of the Area Education Agency certify that all data in the Certified Budget as submitted here for the period beginning July 1, 2014, and ending June 30, 2015, are true, correct, and done in full compliance with the pertinent statutes of the State of Iowa, instructions of the State Department of Education, and Generally Accepted Accounting Principles (GAAP) as defined in Uniform Financial Accounting for Iowa School Districts and AEAs, to the best of our knowledge and belief.

Contact for Questions Concerning this Certified Budget Report:

AEA Number: 9205
 AEA Name: Prairie Lakes AEA
 Contact Person: Michelle Dowd
 Title: Chief Financial Officer
 Phone Number: 515-574-5500
 Fax Number: 515-574-5508
 E-mail: mdowd@aea8.k12.ia.us

Prairie Lakes AEA 8
Board Bills
February 17, 2014

Check	Check Date	Payable To	Description	Amount
72421	1/20/2014	Office of Auditor of State - State of Iowa	2012-2013 Audit Filing	\$ 625.00
72422	1/20/2014	CenturyLink	Forest Ridge Telephone	\$ 89.82
72423	1/20/2014	Dish Network	Pocahontas Cable	\$ 57.33
72424	1/20/2014	Estherville Industrial Development Corp.	February 2013 Rent Estherville	\$ 2,350.00
72425	1/20/2014	Greene County Farm Bureau	February 2013 Rent Jefferson	\$ 500.00
72426	1/20/2014	Iowa Workforce Development	Unemployment/Eades Hogrefe	\$ 95.03
72427	1/20/2014	Iowa Schools Employee	Insurance	\$ 213,917.21
				<u>\$ 217,634.39</u>
72428	2/3/2014	Amazon.com	Media Library	\$ 268.38
72428	2/3/2014	Amazon.com	Phone Headset/Tech Supplies	\$ 432.40
72428	2/3/2014	Amazon.com	Prof. Supplies/CWarmbier	\$ 35.74
72428	2/3/2014	Amazon.com	Prof. Supplies/JSammons	\$ 45.78
72428	2/3/2014	Amazon.com	Prof. Supplies/KMartin	\$ 16.01
72428	2/3/2014	Amazon.com	Prof. Supplies/SI Consultants	\$ 810.48
72428	2/3/2014	Amazon.com	Technology Supplies	\$ 174.56
72429	2/3/2014	Culligan Water Conditioning	FD Softner Exchange	\$ 46.51
72430	2/3/2014	Dale's Corner Store	All Staff Meeting Supplies	\$ 150.00
72431	2/3/2014	Frontier	FD Telephone	\$ 1,505.48
72432	2/3/2014	Frontier Communications Of Ia	Interstate Telephone	\$ 279.36
72433	2/3/2014	Midamerican Energy Company	Algona Utilities - Gas	\$ 463.75
72434	2/3/2014	Pitney Bowes Inc	Jefferson Postage Supplies	\$ 95.98
72435	2/3/2014	Target Bank	TV Wall Mount/Gerzema	\$ 56.99
72435	2/3/2014	Target Bank	FD Office Supplies	\$ 27.00
72436	2/3/2014	United Parcel Service	FD UPS	\$ 41.63
72436	2/3/2014	United Parcel Service	Pocahontas UPS	\$ 12.23
72437	2/3/2014	US Cellular	Cell Phone	\$ 106.75
72438	2/3/2014	Verizon Wireless	Cell Phone Charges	\$ 867.45
72439	2/3/2014	Sarah Brown Wessling	Supt. Retreat Honorarium	\$ 250.00
				<u>\$ 5,686.48</u>
1	2/17/2014	Karen Ackerman	Jan 2014 Travel	\$ 376.72
2	2/17/2014	Harriet Adams	Jan 2014 Travel	\$ 56.10
3	2/17/2014	Pamela Ahlrichs	Jan 2014 Travel	\$ 321.06
4	2/17/2014	Kris Ahrens	Jan 2014 Travel	\$ 137.70
5	2/17/2014	Kerry J. Altringer	Sept - Dec 2013 Travel	\$ 179.82
6	2/17/2014	Megan Anderson	Jan 2014 Travel	\$ 104.66
7	2/17/2014	Mike Anderson	Jan 2014 Travel	\$ 361.76
8	2/17/2014	Linda Ankeny	Jan 2014 Travel	\$ 238.68
9	2/17/2014	Maurita Aubrey	Jan 2014 Travel	\$ 27.20
10	2/17/2014	Jane Awtry	Jan 2014 Travel	\$ 210.12
11	2/17/2014	Tracy Baak	Jan 2014 Travel	\$ 255.34
12	2/17/2014	Valerie K. Baker	Jan 2014 Travel	\$ 235.28
13	2/17/2014	Susan Bangert	Jan 2014 Travel	\$ 90.44
14	2/17/2014	Amy Barber	Jan 2014 Travel	\$ 472.94
15	2/17/2014	Yvette Bardole	Jan 2014 Travel	\$ 66.30
16	2/17/2014	Gloria Bartelt	Jan 2014 Travel	\$ 228.48
17	2/17/2014	Lori Beltran	Jan 2014 Travel	\$ 493.68
18	2/17/2014	Tammy Berger	Jan 2014 Travel	\$ 391.68
19	2/17/2014	Laura Beshaler	Jan 2014 Travel	\$ 259.08

Prairie Lakes AEA 8
Board Bills
February 17, 2014

Check	Check Date	Payable To	Description	Amount
20	2/17/2014	Allison Betsch	Jan 2014 Travel	\$ 65.62
21	2/17/2014	Stacy Bezoni	Jan 2014 Travel	\$ 48.96
22	2/17/2014	Randi Black	Jan 2014 Travel	\$ 282.20
23	2/17/2014	Sandra Bonner	Jan 2014 Travel	\$ 74.46
24	2/17/2014	Maria Bradley	Jan 2014 Travel	\$ 71.06
25	2/17/2014	Cheri C. Brown	Jan 2014 Travel	\$ 56.44
26	2/17/2014	Carrie Buddenhagen	Jan 2014 Travel	\$ 41.14
27	2/17/2014	Rebecca Bunnell	Jan 2014 Travel	\$ 114.24
28	2/17/2014	Sarah Burke	Jan 2014 Travel	\$ 176.12
29	2/17/2014	Patricia Burma	Jan 2014 Travel	\$ 244.12
30	2/17/2014	Rachel Burns	Jan 2014 Travel	\$ 271.32
31	2/17/2014	Susan Burnside	Jan 2014 Travel	\$ 443.36
32	2/17/2014	Samantha Cagle	Jan 2014 Travel	\$ 712.98
33	2/17/2014	Tracey E Carlson	Jan 2014 Travel	\$ 94.18
34	2/17/2014	Lori Caron	Jan 2014 Travel	\$ 292.06
35	2/17/2014	Cassady Carter	Jan 2014 Travel	\$ 23.12
36	2/17/2014	Amy Johnson Champagne	Jan 2014 Travel	\$ 31.96
37	2/17/2014	Rebecca Coffelt	Jan 2014 Travel	\$ 396.10
38	2/17/2014	Chris Conell	Jan 2014 Travel	\$ 27.88
39	2/17/2014	Patricia Connors	Jan 2014 Travel	\$ 361.08
40	2/17/2014	Michelle Conrad	Jan 2014 Travel	\$ 100.30
41	2/17/2014	Elaine Cook	Jan 2014 Travel	\$ 471.48
42	2/17/2014	Gary Dannenbring	Jan 2014 Travel	\$ 121.04
43	2/17/2014	Tiffanie Dau	Jan 2014 Travel	\$ 510.68
44	2/17/2014	Dorothy DeGroot	Jan 2014 Travel	\$ 361.76
45	2/17/2014	Amanda DeLancey	Jan 2014 Travel	\$ 315.52
46	2/17/2014	Tabitha DeMey	Jan 2014 Travel	\$ 161.84
47	2/17/2014	Shannon DeMoss	Jan 2014 Travel	\$ 279.82
48	2/17/2014	Rebecca Dirx	Jan 2014 Travel	\$ 179.52
49	2/17/2014	Michelle Dowd	Jan 2014 Travel	\$ 270.74
50	2/17/2014	Courtney Draude	Jan 2014 Travel	\$ 211.82
51	2/17/2014	Mary Dunlay	Jan 2014 Travel	\$ 302.26
52	2/17/2014	Lynn Eby	Jan 2014 Travel	\$ 254.66
53	2/17/2014	Becky Eglund	Jan 2014 Travel	\$ 242.42
54	2/17/2014	Roni Engeldinger	Jan 2014 Travel	\$ 180.88
55	2/17/2014	Scott Fosseen	Jan 2014 Travel	\$ 43.18
56	2/17/2014	Pam Fritz	Jan 2014 Travel	\$ 26.18
57	2/17/2014	Emily Frostestad	Jan 2014 Travel	\$ 106.08
58	2/17/2014	Denise C. Gajewsky	Jan 2014 Travel	\$ 337.28
59	2/17/2014	Ann Gale	Jan 2014 Travel	\$ 272.34
60	2/17/2014	Brenda Gerdes	Jan 2014 Travel	\$ 460.36
61	2/17/2014	Brent Gerzema	Jan 2014 Travel	\$ 127.76
62	2/17/2014	Theresa Golden	Jan 2014 Travel	\$ 150.72
63	2/17/2014	Julie Graber	Jan 2014 Travel	\$ 604.12
64	2/17/2014	Treva Graves	Jan 2014 Travel	\$ 32.30
65	2/17/2014	Shannon Hagen	Jan 2014 Travel	\$ 136.00
66	2/17/2014	Jessie Hansen	Jan 2014 Travel	\$ 70.38
66	2/17/2014	Jessie Hansen	KIDS Postage Reimb.	\$ 339.12
67	2/17/2014	Joan R. Hansen	Jan 2014 Travel	\$ 40.12
68	2/17/2014	Kathy Hansen	Jan 2014 Travel	\$ 487.90

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69	2/17/2014	Glenda Harms	Jan 2014 Travel	\$ 168.64
70	2/17/2014	Linda Harms	Jan 2014 Travel	\$ 327.76
71	2/17/2014	Carla Hauptert	Jan 2014 Travel	\$ 82.62
72	2/17/2014	Jessica Hawkins	Jan 2014 Travel	\$ 325.72
73	2/17/2014	Brenda Hebert	Jan 2014 Travel	\$ 39.44
73	2/17/2014	Brenda Hebert	All Staff Meeting Supply Reimb	\$ 205.70
74	2/17/2014	Bill Heileman	Jan 2014 Travel	\$ 46.24
75	2/17/2014	Jill Heinen	Eat Move Sleep Gift Certificat	\$ 100.00
76	2/17/2014	Jeff Herzberg	Jan 2014 Travel	\$ 319.26
77	2/17/2014	Nicole Hinrichs	Jan 2014 Travel	\$ 269.96
78	2/17/2014	Tonia Hoch	Jan 2014 Travel	\$ 71.40
79	2/17/2014	Ginger Hoffman	Jan 2014 Travel	\$ 158.20
80	2/17/2014	Tiffany Holt	Jan 2014 Travel	\$ 217.94
81	2/17/2014	Connie Hopper	Jan 2014 Travel	\$ 129.54
82	2/17/2014	Jane Jacobson	Jan 2014 Travel	\$ 112.88
83	2/17/2014	Diane Jackson	Jan 2014 Travel	\$ 401.58
83	2/17/2014	Diane Jackson	Donuts/Library Meeting Reimb.	\$ 30.00
84	2/17/2014	Coletta Jaeger	Jan 2014 Travel	\$ 275.40
85	2/17/2014	Radina Jansen	Jan 2014 Travel	\$ 49.98
86	2/17/2014	Valerie Jergens	Jan 2014 Travel	\$ 40.12
87	2/17/2014	Pamela Jobgen	Jan 2014 Travel	\$ 127.16
88	2/17/2014	Connie Johnson	Jan 2014 Travel	\$ 318.40
89	2/17/2014	Kimberly Johnson	Jan 2014 Travel	\$ 320.96
90	2/17/2014	Carrie Kee	Jan 2014 Travel	\$ 181.42
91	2/17/2014	Jason Kehoe	Jan 2014 Travel	\$ 44.88
92	2/17/2014	Catherine Kingery	Jan 2014 Travel	\$ 568.95
93	2/17/2014	Peggy Koester	Jan 2014 Travel	\$ 219.24
94	2/17/2014	Diane Krause	Jan 2014 Travel	\$ 127.84
95	2/17/2014	Julie Krogman	Jan 2014 Travel	\$ 208.70
96	2/17/2014	Kathy Jo Kruse	Jan 2014 Travel	\$ 247.52
97	2/17/2014	Tiffany Lammers	Jan 2014 Travel	\$ 124.10
98	2/17/2014	Joanna Lange	Jan 2014 Travel	\$ 288.32
99	2/17/2014	Connie Lappe	Jan 2014 Travel	\$ 210.40
100	2/17/2014	Sally Legleiter	Jan 2014 Travel	\$ 26.52
101	2/17/2014	Addy Leistikow	Jan 2014 Travel	\$ 190.06
102	2/17/2014	Allyson Leners	Jan 2014 Travel	\$ 200.94
103	2/17/2014	Linda Linn	Registration Reimbursement	\$ 55.00
103	2/17/2014	Linda Linn	Jan 2014 Travel	\$ 313.90
104	2/17/2014	Annette Louk	Jan 2014 Travel	\$ 533.80
105	2/17/2014	Laura Lucchesi	Jan 2014 Travel	\$ 202.64
106	2/17/2014	Denise Lundell	Jan 2014 Travel	\$ 53.72
107	2/17/2014	Katie McClurg	Jan 2014 Travel	\$ 84.66
108	2/17/2014	Heidi McGuire	Jan 2014 Travel	\$ 241.40
109	2/17/2014	Tammy McKimmey	Jan 2014 Travel	\$ 370.60
110	2/17/2014	Scott McLeod	Jan 2014 Travel	\$ 111.36
111	2/17/2014	Sarah Meighan	Jan 2014 Travel	\$ 104.04
112	2/17/2014	Don Messmer	Jan 2014 Travel	\$ 87.04
113	2/17/2014	Pam Metzger	Jan 2014 Travel	\$ 244.80
114	2/17/2014	Julie Meyer	Jan 2014 Travel	\$ 404.94
115	2/17/2014	Mindy Miller	Jan 2014 Travel	\$ 118.64

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116	2/17/2014	Judy Mischke	Jan 2014 Travel	\$ 612.02
117	2/17/2014	Kathy Molden	Jan 2014 Travel	\$ 191.08
118	2/17/2014	Rachel Montag	Jan 2014 Travel	\$ 199.24
119	2/17/2014	Robin Montgomery	Jan 2014 Travel	\$ 166.88
120	2/17/2014	Rachael Mooney	Jan 2014 Travel	\$ 289.00
121	2/17/2014	Dr. Leslie Moore	Jan 2014 Travel	\$ 339.16
122	2/17/2014	Kathie Mueller	Jan 2014 Travel	\$ 121.72
123	2/17/2014	Jann Murphy	All Staff Meeting Supplies Re	\$ 115.30
123	2/17/2014	Jann Murphy	Jan 2014 Travel	\$ 163.88
124	2/17/2014	Julie Nadrchal	Jan 2014 Travel	\$ 525.98
125	2/17/2014	Penny Nordstrom	Jan 2014 Travel	\$ 141.44
126	2/17/2014	Jackie Ohl	Jan 2014 Travel	\$ 203.66
127	2/17/2014	Kelly Olson	Jan 2014 Travel	\$ 4.08
128	2/17/2014	Erin Olson	Jan 2014 Travel	\$ 333.54
129	2/17/2014	Hope Paez	Jan 2014 Travel	\$ 20.00
130	2/17/2014	Wendy Parker	Jan 2014 Travel	\$ 375.66
131	2/17/2014	Aaron Patrick	Jan 2014 Travel	\$ 227.80
132	2/17/2014	Tehra Powers	Jan 2014 Travel	\$ 330.82
133	2/17/2014	Amy Profit	Jan 2014 Travel	\$ 318.58
134	2/17/2014	Rachel Rachut	Jan 2014 Travel	\$ 68.00
135	2/17/2014	Gale Randall	Jan 2014 Travel	\$ 437.44
136	2/17/2014	Kristine Randell	Jan 2014 Travel	\$ 361.76
137	2/17/2014	Susan Rasmussen	Jan 2014 Travel	\$ 291.33
138	2/17/2014	Sheila Remington	Jan 2014 Travel	\$ 132.60
139	2/17/2014	Kathy L. Rhode	Jan 2014 Travel	\$ 93.50
140	2/17/2014	Lisa Richter	Jan 2014 Travel	\$ 207.06
141	2/17/2014	Sharon Richardson	Jan 2014 Travel	\$ 539.58
142	2/17/2014	Carol Riedesel-Bauer	Jan 2014 Travel	\$ 142.80
143	2/17/2014	Jamie Rouse	Jan 2014 Travel	\$ 243.10
144	2/17/2014	Debra Rowland	Jan 2014 Travel	\$ 229.16
145	2/17/2014	Maureen Salinas	Jan 2014 Travel	\$ 107.10
146	2/17/2014	Jennifer Sammons	Jan 2014 Travel	\$ 344.08
147	2/17/2014	Nicole Scharn	Jan 2014 Travel	\$ 61.20
148	2/17/2014	Nicholas Schelle	Jan 2014 Travel	\$ 85.94
149	2/17/2014	Travis Schlenger	Jan 2014 Travel	\$ 78.88
150	2/17/2014	Michael Schmidt	Jan 2014 Travel	\$ 100.90
151	2/17/2014	Nancy L. Schofield	Jan 2014 Travel	\$ 115.60
152	2/17/2014	Mary Kay Sharkey	Jan 2014 Travel	\$ 62.56
153	2/17/2014	Deb Shelton	Jan 2014 Travel	\$ 62.90
154	2/17/2014	Jill Siefken	Jan 2014 Travel	\$ 484.50
155	2/17/2014	Amanda Sigler	Jan 2014 Travel	\$ 178.16
156	2/17/2014	Rebecca Singer	Jan 2014 Travel	\$ 315.18
157	2/17/2014	LuAnn Slayton	Jan 2014 Travel	\$ 469.20
158	2/17/2014	Melissa Smith	Jan 2014 Travel	\$ 176.12
159	2/17/2014	Nanette Smith	Jan 2014 Travel	\$ 333.88
160	2/17/2014	Loreda K. Spanjers	Jan 2014 Travel	\$ 182.66
161	2/17/2014	Patricia Stauter	Jan 2014 Travel	\$ 171.70
162	2/17/2014	Julie Steinhoff	Jan 2014 Travel	\$ 37.40
163	2/17/2014	Janet Stremel	Jan 2014 Travel	\$ 301.24
164	2/17/2014	Kimberly Studer	Jan 2014 Travel	\$ 169.60

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165	2/17/2014	Jill Sundblad	Jan 2014 Travel	\$ 220.32
166	2/17/2014	Janelle L. Swanson	Jan 2014 Travel	\$ 164.22
167	2/17/2014	Jane Thilges	Jan 2014 Travel	\$ 214.54
168	2/17/2014	Tony Thilges	Jan 2014 Travel	\$ 175.44
169	2/17/2014	Amy Thompson	Jan 2014 Travel	\$ 78.08
170	2/17/2014	Cindy Toal	Jan 2014 Travel	\$ 53.04
171	2/17/2014	Sara Toedter	Jan 2014 Travel	\$ 334.56
172	2/17/2014	Joni Trammell	Jan 2014 Travel	\$ 207.74
173	2/17/2014	Nancy Trampel	Jan 2014 Travel	\$ 74.80
174	2/17/2014	Lynn Vaught	Jan 2014 Travel	\$ 47.60
175	2/17/2014	Chrys A. Velky	Jan 2014 Travel	\$ 38.76
176	2/17/2014	Angela Vogel	Jan 2014 Travel	\$ 159.80
177	2/17/2014	Karen Waid	Jan 2014 Travel	\$ 312.46
178	2/17/2014	Jodi Ward	Eat, Move, Sleep Gift Certific	\$ 100.00
178	2/17/2014	Jodi Ward	Jan 2014 Travel	\$ 24.48
179	2/17/2014	Carol Warmbier	Jan 2014 Travel	\$ 76.50
180	2/17/2014	Denise Wasko	Jan 2014 Travel	\$ 462.21
181	2/17/2014	Susan Wedel	Jan 2014 Travel	\$ 10.17
182	2/17/2014	Deb Weir	Jan 2014 Travel	\$ 25.50
182	2/17/2014	Deb Weir	Prescription Refund	\$ 80.00
183	2/17/2014	Christine Wells	Jan 2014 Travel	\$ 258.40
184	2/17/2014	Lynn Weringa	Jan 2014 Travel	\$ 225.76
185	2/17/2014	Tori Woiwood	Jan 2014 Travel	\$ 180.20
186	2/17/2014	Melissa K. Wurth	Jan 2014 Travel	\$ 292.06
186	2/17/2014	Melissa K. Wurth	Rolls/PBIS Meeting/LS	\$ 117.68
187	2/17/2014	Timothy Youngdahl	Jan 2014 Travel	\$ 105.40
72440	2/17/2014	A&M Laundry Inc	Media/Poky Supplies	\$ 50.70
72441	2/17/2014	Advance Therapy, Inc.	Contracted OT/January 2014	\$ 6,120.00
72442	2/17/2014	Northwest AEA	Title III/Registration	\$ 190.00
72442	2/17/2014	Northwest AEA	Media Die Cut Letters	\$ 18.00
72443	2/17/2014	AHA! Process, Inc.	Prof. Supplies/LLinn	\$ 30.00
72444	2/17/2014	Algona Municipal Utilities	Algona Utilities	\$ 249.17
72445	2/17/2014	Algona Community School	PAK January Tuition	\$ 780.00
72446	2/17/2014	Rachel Allen McHugh	Contracted OT/January 2014	\$ 3,585.24
72447	2/17/2014	AmericInn Lodge & Suites	Lodging/LLinn	\$ 61.60
72447	2/17/2014	AmericInn Lodge & Suites	Lodging/Ann Hoffman	\$ 123.20
72447	2/17/2014	AmericInn Lodge & Suites	Lodging/Presenter/Randel	\$ 61.60
72448	2/17/2014	Americinn Motel & Suites	Lodging/LSpanjers	\$ 55.00
72448	2/17/2014	Americinn Motel & Suites	Lodging/WParker	\$ 55.00
72449	2/17/2014	Americinn	Lodging/NSmith	\$ 123.20
72450	2/17/2014	AmericInn Lodge & Suites	Lodging/ECook/KAhrens	\$ 184.80
72451	2/17/2014	AmericInn Motel & Suites - WC	Lodging/KBrenny	\$ 61.60
72451	2/17/2014	AmericInn Motel & Suites - WC	Title III Lodging/KAngel	\$ 61.60
72452	2/17/2014	Ames Tribune	Employment Ad/Academic Strate	\$ 282.48
72453	2/17/2014	Laura Anderson	Title II Reimb/St. Mary,SL	\$ 1,224.00
72454	2/17/2014	Cathy Angel	Title III Stipend	\$ 1,250.00
72454	2/17/2014	Cathy Angel	Title III Book Reimb.	\$ 425.65
72455	2/17/2014	APL Associates	APL Expenses	\$ 1,572.00
72456	2/17/2014	AppAssure Software Inc.	Backup Software Support	\$ 1,798.75
72457	2/17/2014	A-TEC RECYCLING, INC.	Recycle Bulbs/Ballasts/Monito	\$ 468.53

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72458	2/17/2014	Beach Business, Inc.	Contracted Services/January	\$ 1,910.32
72459	2/17/2014	Kathy Behrens	Jan 2014 Travel	\$ 218.28
72460	2/17/2014	Debra S. Bennett	Jan 2014 Travel	\$ 76.50
72461	2/17/2014	Best Western University Park Inn & Suites	Lodging/ECook	\$ 123.20
72461	2/17/2014	Best Western University Park Inn & Suites	Lodging/DNelsen	\$ 61.60
72462	2/17/2014	Black Hills Energy	E'Ville Utilities - Gas	\$ 294.41
72463	2/17/2014	Regina Blomberg	Jan 2014 Travel	\$ 264.52
72464	2/17/2014	Summer Boes	Jan 2014 Travel	\$ 363.46
72465	2/17/2014	Bomgaars	Maintenance Tools/Prof. Suppl	\$ 36.29
72465	2/17/2014	Bomgaars	Supplies - Fort Dodge Office	\$ 41.67
72466	2/17/2014	Kathy Brenny	Jan 2014 Travel	\$ 245.48
72467	2/17/2014	Sue Brown	Board Mileage Reimb.	\$ 346.25
72468	2/17/2014	BRW	FD Bottled Water	\$ 138.30
72469	2/17/2014	Buena Vista University	Lunch/Room Rental-NWILA	\$ 2,151.71
72470	2/17/2014	Buena Vista Stationery Print	Storm Lake Office Supplies	\$ 61.46
72471	2/17/2014	BUENA VISTA REGIONAL MEDICAL CENTER	Contracted OT/Dec 2013	\$ 4,800.12
72472	2/17/2014	Capable Kids, LLC	Contracted OT/January 2014	\$ 1,950.00
72473	2/17/2014	Diane Capesius	Jan 2014 Travel	\$ 104.04
72474	2/17/2014	Capital Sanitary Supply	AW Maintenance Supplies	\$ 3,467.50
72475	2/17/2014	Heather Carr	Jan 2014 Travel	\$ 63.24
72476	2/17/2014	Center for Applied Linguistics	Media Library	\$ 49.95
72477	2/17/2014	City of Estherville	Estherville Utilities	\$ 386.49
72478	2/17/2014	City of Pocahontas	Pocahontas Utilities	\$ 5,572.75
72479	2/17/2014	City of Storm Lake	Storm Lake Water	\$ 199.23
72480	2/17/2014	Clay Central/Everly CSD	Title III/Clay Central/Everly	\$ 470.00
72481	2/17/2014	David Cole	Jan 2014 Travel	\$ 183.60
72482	2/17/2014	Comfort Suites	Lodging/JMischke	\$ 123.20
72483	2/17/2014	Consolidated Vending Services	Coffee/Pocahontas Office	\$ 159.90
72484	2/17/2014	Continental Fire Sprinkler Co	SL Fire System Inspection	\$ 153.75
72485	2/17/2014	Culligan - Storm Lake	SL Softner Rent/February	\$ 20.00
72485	2/17/2014	Culligan - Storm Lake	Storm Lake Bottled Water	\$ 22.35
72486	2/17/2014	Culligan Water Conditioning (S)	Spencer Bottled Water	\$ 23.80
72487	2/17/2014	Sue Daker	IPLA Contracted Services/Dec	\$ 788.38
72488	2/17/2014	Diane Daniels	Part C Community Service/Inte	\$ 285.96
72489	2/17/2014	Patti Demers	Title II Reimb/St. Mary,SL	\$ 12.79
72490	2/17/2014	Don Johnston, Inc.	AT Inst. Supplies	\$ 797.00
72491	2/17/2014	Double Tree by Hilton	Lodging/SToedter	\$ 360.60
72492	2/17/2014	Drake University	PD Class Registrations	\$ 70.00
72493	2/17/2014	Dump It Sanitation & Recycling, Inc.	Algona Garbage Pickup/Feb.	\$ 55.00
72494	2/17/2014	Ecolab Pest Elimination Division	Storm Lake Pest Control	\$ 142.50
72495	2/17/2014	Electrical Advantage, Inc.	Fort Dodge Telephone Repair	\$ 257.40
72495	2/17/2014	Electrical Advantage, Inc.	Pocahontas Telephone Repair	\$ 1,312.42
72495	2/17/2014	Electrical Advantage, Inc.	Storm Lake Telephone Repair	\$ 1,330.54
72496	2/17/2014	EMC Insurance Companies	Deductible/Linebacker Policy	\$ 5,000.00
72497	2/17/2014	Emmetsburg Catholic Grade School	PAK December Tuition	\$ 400.00
72498	2/17/2014	Emmet County Public Health	PAK December Payment	\$ 2,734.66
72499	2/17/2014	Emmetsburg Community School	Title III/Emmetsburg	\$ 427.86
72500	2/17/2014	H. Lynn Erickson	TQ ICC Reg/DeMey/Wells	\$ 15,900.00
72501	2/17/2014	eSpecial Needs, LLC	FD OT Inst. Supplies	\$ 547.35
72502	2/17/2014	Fareway Foods, Emmetsburg	Snacks/Board Meeting	\$ 33.27

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72503	2/17/2014	Richard D. Feilmeier	Jan 2014 Travel	\$ 225.42
72504	2/17/2014	Fick's Ace Hardware	Estherville Supplies	\$ 19.96
72505	2/17/2014	Paula Florey	Title II/St. Ed` s	\$ 552.40
72506	2/17/2014	Follett Library Resources	Media Library	\$ 2,707.00
72507	2/17/2014	Forest City Christian School	PAK January Tuition	\$ 100.00
72508	2/17/2014	Fort Dodge Water Department	Fort Dodge Water	\$ 60.92
72509	2/17/2014	Great Western Dining Service	Coffee/Water/Inst. Coaching	\$ 142.50
72510	2/17/2014	Griffin Landscapes, Inc.	FD Snow Removal 12/30-1/1	\$ 300.00
72511	2/17/2014	Hager Foods	PAK Board Retreat Supplies	\$ 47.40
72512	2/17/2014	Hanson Family Life Center	PAK January Payment	\$ 490.00
72512	2/17/2014	Hanson Family Life Center	PAK February Tuition	\$ 490.00
72513	2/17/2014	Helping Hands Preschool	PAK February Tuition	\$ 1,230.00
72514	2/17/2014	Wendy Hopkins	Jan 2014 Travel	\$ 96.90
72515	2/17/2014	H.W. Wilson Co.	Media Library	\$ 280.95
72516	2/17/2014	Hy-Vee Food Stores	All Staff Meeting Supplies	\$ 140.00
72516	2/17/2014	Hy-Vee Food Stores	FD Meeting Coffee	\$ 18.98
72516	2/17/2014	Hy-Vee Food Stores	PD Snacks/Lunch/PD Class	\$ 235.64
72516	2/17/2014	Hy-Vee Food Stores	Snacks/CPI - Supplies	\$ 33.18
72516	2/17/2014	Hy-Vee Food Stores	YSC Reinforcers	\$ 25.73
72517	2/17/2014	Hy-Vee Food Stores (StL)	Coffee for Storm Lake Office	\$ 13.98
72517	2/17/2014	Hy-Vee Food Stores (StL)	Lunch/Principal` s Mtg.	\$ 355.89
72517	2/17/2014	Hy-Vee Food Stores (StL)	Meeting Supplies/Storm Lake	\$ 105.37
72517	2/17/2014	Hy-Vee Food Stores (StL)	Snacks/Lunch - PD Class	\$ 356.78
72518	2/17/2014	Hy-Vee Food Stores (S)	Snacks/Spencer Budget Worksho	\$ 20.05
72518	2/17/2014	Hy-Vee Food Stores (S)	Early Childhood Mtg. Supplies	\$ 28.86
72518	2/17/2014	Hy-Vee Food Stores (S)	Snacks-Lunch/Balanced Leaders	\$ 521.77
72518	2/17/2014	Hy-Vee Food Stores (S)	Snacks/Supt. Behavior School	\$ 19.31
72518	2/17/2014	Hy-Vee Food Stores (S)	Principal/Coaching Meeting	\$ 318.21
72518	2/17/2014	Hy-Vee Food Stores (S)	Lunch/Behavior School Mtg.	\$ 193.76
72518	2/17/2014	Hy-Vee Food Stores (S)	Snacks/Spencer Budget Worksho	\$ 9.68
72519	2/17/2014	IASB	Registration/Board/TLundgren	\$ 130.00
72519	2/17/2014	IASB	Registration/Board/SBrown	\$ 130.00
72520	2/17/2014	iboss Network Security	Network Security/SLP` s	\$ 179.85
72521	2/17/2014	Iowa Central Community College	Room Rental/Coaching	\$ 50.00
72522	2/17/2014	Iowa Communications Network	ICN/Acct AEA0000000028	\$ 23,401.84
72522	2/17/2014	Iowa Communications Network	ICN/Acct. 08	\$ 7,022.53
72522	2/17/2014	Iowa Communications Network	ICN/Acct. FTDGAEA00001	\$ 327.85
72523	2/17/2014	Instructional Coaching Group	Instructional Coaching	\$ 15,660.19
72524	2/17/2014	Interop Las Vegas 2014	Registration/SFosseen	\$ 999.99
72525	2/17/2014	In The Bag, Inc.	Legislative Breakfast	\$ 527.20
72526	2/17/2014	Ia Braille & Sight Saving Sch	O&M/Itinerant VI Teacher/Jan.	\$ 24,306.26
72527	2/17/2014	Iowa School for the Deaf	ICN Sign Language Classes/Dec	\$ 84.86
72528	2/17/2014	Iowa Specialty Clinics - Clarion	Contracted Speech/Revised	\$ 682.73
72529	2/17/2014	ITSavvy LLC	Bandwidth 2	\$ 4,050.00
72530	2/17/2014	Jefferson Telecom	Jefferson Telephone	\$ 156.30
72531	2/17/2014	Jerry's Pest Control	FD Pest Control/February	\$ 40.00
72532	2/17/2014	Kelmar Catering	Lunch/Instructional Coaching	\$ 335.25
72532	2/17/2014	Kelmar Catering	Lunch - Teacher Libraiains/UDL	\$ 525.65
72533	2/17/2014	Khamlo Khounlo	Part C Community Service/Inte	\$ 175.00
72534	2/17/2014	Kidstop Childcare	PAK February Tuition	\$ 240.00

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72535	2/17/2014	Kids In Motion, Inc	Contracted PT/January 2014	\$ 8,517.00
72536	2/17/2014	King's Pointe	Lodging/NWear/MTownsley/Princ	\$ 123.20
72536	2/17/2014	King's Pointe	Lodging/Presenter/Hubbell	\$ 126.41
72536	2/17/2014	King's Pointe	Lodging/Presenter/Honeycutt	\$ 61.60
72536	2/17/2014	King's Pointe	Lodging/Presenter/Randel	\$ 61.60
72537	2/17/2014	Sheila King	Jan 2014 Travel	\$ 134.64
72538	2/17/2014	Adolph Kochendorfer	Title II Reimb./St. Ed' s	\$ 515.72
72539	2/17/2014	Bill Kruse	IPLA Contracted Services/Dec/	\$ 1,788.26
72540	2/17/2014	KUPD	Contracted Services/January	\$ 666.66
72541	2/17/2014	Lake Mills Community Preschool	PAK Oct-Jan Tuition	\$ 4,250.00
72542	2/17/2014	Laminator Warehouse	Estherville Office Supplies	\$ 110.85
72543	2/17/2014	Jaryd Lawrence	Title III Coordinator Payment	\$ 1,000.00
72544	2/17/2014	Lingui Systems, Inc	Prof. Supplies/RRachut	\$ 43.95
72545	2/17/2014	Little Learners Childcare Center	PAK January Tuition	\$ 250.00
72546	2/17/2014	Little Mustangs	PAK February Tuition	\$ 325.00
72547	2/17/2014	Marlin Lode	IPLA Contracted Services 12/4	\$ 1,079.82
72548	2/17/2014	Jackie Loos	Jan 2014 Travel	\$ 40.12
72549	2/17/2014	Mangold Properties	SL Snow Removal	\$ 360.00
72550	2/17/2014	Randy Marks	Jan 2014 Travel	\$ 216.58
72551	2/17/2014	Kandace Martin	Jan 2014 Travel	\$ 608.22
72552	2/17/2014	McGraw-Hill School Education	Prof. Supplies/JGraber	\$ 229.83
72553	2/17/2014	Menards	Fort Dodge Maint. Supplies	\$ 32.77
72554	2/17/2014	Midamerican Energy Company	FD Utilities - Electric	\$ 1,359.74
72555	2/17/2014	Mid-Sioux Opportunity	PAK January Payment	\$ 4,009.36
72556	2/17/2014	Midwest Special Instruments	FD Audiology OAE Probe	\$ 771.68
72557	2/17/2014	Mike's Lawn Service, Inc.	SL Sidewalk Snow Removal/Dec	\$ 376.00
72557	2/17/2014	Mike's Lawn Service, Inc.	SL Snow Removal/Jan	\$ 188.00
72558	2/17/2014	Linda Mitchell	Title II Reimb./St. Ed' s	\$ 397.60
72559	2/17/2014	Jean Mohr	Jan 2014 Travel	\$ 87.72
72560	2/17/2014	Morningside College	PD Class Registrations	\$ 1,920.00
72561	2/17/2014	Margaret Murphy	Jan 2014 Travel	\$ 15.98
72562	2/17/2014	National Council Of Teachers Of Math	Prof. Supplies/SI Consultants	\$ 207.56
72563	2/17/2014	Lesa Nauss	Jan 2014 Travel	\$ 264.28
72564	2/17/2014	Diane Twait Nelsen	Jan 2014 Travel	\$ 728.88
72565	2/17/2014	North Iowa Community Action Organization	PAK Transportation	\$ 124.80
72566	2/17/2014	North Iowa CSD	PAK January Tuition	\$ 500.00
72567	2/17/2014	North Light Color	Media Maint. Agreement/HP Pos	\$ 3,501.00
72568	2/17/2014	Office Elements	Agency Copier Maint. Agreemen	\$ 1,875.04
72568	2/17/2014	Office Elements	Color Printer Maint. Agreemen	\$ 56.06
72568	2/17/2014	Office Elements	Forest Ridge Copier Maint. Ag	\$ 18.97
72568	2/17/2014	Office Elements	Laser Printer Maint. Agreemen	\$ 312.20
72569	2/17/2014	Office Max	Estherville Office Supplies	\$ 292.11
72569	2/17/2014	Office Max	Jefferson Office Supplies	\$ 87.24
72569	2/17/2014	Office Max	Spencer Office Supplies	\$ 482.35
72570	2/17/2014	Oriental Trading Company	Feast at Forum Handouts	\$ 62.99
72571	2/17/2014	O.T. Solutions, L.L.C.	Contracted OT/December 2013	\$ 4,440.00
72571	2/17/2014	O.T. Solutions, L.L.C.	Contracted OT/January 2014	\$ 4,680.00
72572	2/17/2014	Kaye Otto	Title II Reimb/St. Mary,SL	\$ 25.00
72573	2/17/2014	PAETEC	Storm Lake Telephone	\$ 620.56
72574	2/17/2014	Palo Alto Community Health	PAK December Payment	\$ 2,242.81

Prairie Lakes AEA 8
Board Bills
February 17, 2014

Check	Check Date	Payable To	Description	Amount
72575	2/17/2014	Paper Corporation	Media 20# Bond Paper	\$ 4,936.00
72576	2/17/2014	Merle Pattison	E` Ville Snow Removal/Jan.	\$ 500.00
72577	2/17/2014	Mary Pauk	Jan 2014 Travel	\$ 616.08
72578	2/17/2014	Julie Pedersen	Title II Reimb/St. Mary,SL	\$ 50.00
72579	2/17/2014	Pederson Sanitation	FD Garbage Pickup/Feb.	\$ 95.00
72580	2/17/2014	Perma-Bound	Media Library	\$ 79.90
72581	2/17/2014	Neil Phipps	IPLA Contracted Services/Janu	\$ 170.40
72582	2/17/2014	Pitney Bowes Inc	Pocahontas Postage Machine Su	\$ 178.31
72583	2/17/2014	Pitney Bowes Purchase Power	Fort Dodge Postage	\$ 1,500.00
72583	2/17/2014	Pitney Bowes Purchase Power	Jefferson Postage	\$ 300.00
72583	2/17/2014	Pitney Bowes Purchase Power	Storm Lake Postage	\$ 750.00
72584	2/17/2014	Plunkett's Pest Control	Estherville Pest Control	\$ 28.50
72584	2/17/2014	Plunkett's Pest Control	Pocahontas Pest Control	\$ 45.86
72585	2/17/2014	Pocahontas Ford Lincoln Mercury	Media Van Maintenance	\$ 147.36
72586	2/17/2014	Pocahontas Inn & Suites	Lodging/Delsandro/SLP Speaker	\$ 61.60
72587	2/17/2014	Pocahontas Record Democrat	Legal Budget Publication	\$ 115.01
72588	2/17/2014	Powhatan Travel Service	Airfare/SFosseen	\$ 418.53
72588	2/17/2014	Powhatan Travel Service	TQ ICC Airfare/TDeMey/CWells	\$ 1,001.00
72589	2/17/2014	Leslie Pralle Keehn	Jan 2014 Travel	\$ 456.36
72590	2/17/2014	Pro Cooperative	Media Forklift Propane	\$ 25.00
72591	2/17/2014	Pro Ed	Testing Material/Higgins/Voge	\$ 158.40
72592	2/17/2014	Proshield Fire Protection	Annual Fire Alarm Insp./Poky	\$ 78.00
72593	2/17/2014	Ramada Tropics Resort & Conf. Center	Lodging/KRost	\$ 123.20
72594	2/17/2014	Jodi Ramsey, ORT/L	Contracted OT/January 2014	\$ 5,745.38
72595	2/17/2014	Jaymie Randel	Contracted Services/January 2	\$ 807.12
72596	2/17/2014	Tina Sherrill-Range	TLC Stipend Nov-Jan/Expenses-	\$ 4,632.01
72597	2/17/2014	Ries's Water Service	Pocahontas Bottled Water	\$ 120.00
72598	2/17/2014	Kim I. Rost	Jan 2014 Travel	\$ 686.28
72599	2/17/2014	Melissa Rucker	Jan 2014 Travel	\$ 176.44
72600	2/17/2014	Julie Saul	Jan 2014 Travel	\$ 242.08
72601	2/17/2014	Nancy Schmitz	TLC Grant/January Stipend/Exp	\$ 1,954.39
72602	2/17/2014	Schnurr & Company, LLP	Audit Completion	\$ 4,500.00
72603	2/17/2014	Science First/STARLAB	Star Lab Projector	\$ 5,125.00
72604	2/17/2014	Seiler Appliance	Pocahontas/Repair Broken Wate	\$ 148.30
72605	2/17/2014	Server FARM Branding, LLC	Media Library	\$ 16.00
72606	2/17/2014	Seton Preschool	PAK Tuition Sept-Feb	\$ 666.72
72607	2/17/2014	shop.essdack.org	All Staff/Little Bits Kits	\$ 2,528.70
72608	2/17/2014	Sioux Central CSD	Title III/Sioux Central	\$ 715.70
72609	2/17/2014	Sleep Inn & Suites	Lodging/JGraber/LKPralle	\$ 123.20
72610	2/17/2014	Southwest Plastics	Media Production Supplies	\$ 709.14
72611	2/17/2014	Spencer Hospital	Contracted PT/OT - Dec 2013	\$ 9,024.40
72612	2/17/2014	Springhill Suites-Marriott	Lodging/KRost	\$ 61.60
72612	2/17/2014	Springhill Suites-Marriott	Lodging/GRandall/DWasko	\$ 123.20
72613	2/17/2014	Stanton Electric, Inc.	SL Replace bulbs/outside park	\$ 199.20
72614	2/17/2014	Staples Advantage	Algona Office Supplies	\$ 138.83
72614	2/17/2014	Staples Advantage	FD Office Supplies	\$ 136.29
72614	2/17/2014	Staples Advantage	Forest Ridge Supplies	\$ 375.52
72614	2/17/2014	Staples Advantage	Fort Dodge Office Supplies	\$ 89.64
72614	2/17/2014	Staples Advantage	Iowa Core/Media Supplies	\$ 213.33
72614	2/17/2014	Staples Advantage	Media Office Supplies	\$ 160.45

Prairie Lakes AEA 8
Board Bills
February 17, 2014

Check	Check Date	Payable To	Description	Amount
72614	2/17/2014	Staples Advantage	Media Production Supplies	\$ 48.94
72614	2/17/2014	Staples Advantage	Name Badge Labels/HR	\$ 116.16
72614	2/17/2014	Staples Advantage	PD Supplies	\$ 115.18
72614	2/17/2014	Staples Advantage	Pocahontas Office Supplies	\$ 513.07
72614	2/17/2014	Staples Advantage	Storm Lake Office Supplies	\$ 357.12
72615	2/17/2014	Super Duper Publications	Prof. Supplies/RRachut	\$ 84.90
72615	2/17/2014	Super Duper Publications	Testing Material/RBurns	\$ 150.00
72616	2/17/2014	Kate Swanson	Title II Reimb/St. Mary,SL	\$ 50.00
72617	2/17/2014	Kris Taphorn	Jan 2014 Travel	\$ 162.86
72618	2/17/2014	Teresa Teague	Jan 2014 Travel	\$ 403.92
72619	2/17/2014	Jeff Tollefson	IPLA Contracted Services/Janu	\$ 158.16
72620	2/17/2014	Julie Tolliver	Jan 2014 Travel	\$ 31.96
72621	2/17/2014	Jennifer L. Traub	Jan 2014 Travel	\$ 224.40
72622	2/17/2014	Matt Townsley	Princ. Mtg. Meal Reimb.	\$ 34.69
72623	2/17/2014	United States Post Office	Pocahontas PO Box Rent	\$ 204.00
72624	2/17/2014	Vital Support Systems, LLC	Virtualization Project/Final	\$ 1,180.00
72625	2/17/2014	VORT Corporation	Testing Material/SBurke	\$ 100.74
72626	2/17/2014	The Water Connection	Algona Bottled Water	\$ 12.00
72626	2/17/2014	The Water Connection	Algona Softner-Water/ Rent/Fe	\$ 31.00
72627	2/17/2014	Nathan Wear	Princ. Mtg. Meal Reimb.	\$ 25.04
72628	2/17/2014	Webster City CSD	Title III/Webster City	\$ 4,848.76
72629	2/17/2014	Webster County Health Department	PAK December Payment	\$ 1,824.00
72630	2/17/2014	Joy Weier	Jan 2014 Travel	\$ 93.16
72631	2/17/2014	Wells Fargo	Books/Supplies	\$ 875.91
72632	2/17/2014	Wells Fargo	Books/Basecamp/Mtg. Supplies	\$ 2,025.30
72633	2/17/2014	Wells Fargo	Books/All Staff Supplies	\$ 728.39
72634	2/17/2014	Wells Fargo	Registration/Office Supplies	\$ 383.40
72635	2/17/2014	Westone Laboratories, Inc.	Audiology Earmolds	\$ 98.25
72636	2/17/2014	Wex Bank	Maintenance/Media Van fuel	\$ 1,211.67
72637	2/17/2014	Wildwood Lodge Greater Des Moines	Lodging/CJohnson	\$ 61.60
72637	2/17/2014	Wildwood Lodge Greater Des Moines	Lodging/WParker	\$ 61.60
72637	2/17/2014	Wildwood Lodge Greater Des Moines	Lodging/DJackson	\$ 61.60
72638	2/17/2014	Linda S. Williamson	Jan 2014 Travel	\$ 166.36
72639	2/17/2014	WINDSTREAM	Agency Telephones	\$ 2,123.82
72640	2/17/2014	Jennifer Woodruff	Contracted PT/January 2014	\$ 7,585.67
72641	2/17/2014	Wood's Super Market	Media Production Supplies	\$ 1.98
72642	2/17/2014	Xerox	Media Copier Maint. Agreement	\$ 8,010.68
72643	2/17/2014	Xpedx	Media Production Supplies	\$ 4,743.14
72644	2/17/2014	Howard Zimmerle	Jan 2014 Travel	\$ 86.70
				<u>\$ 342,520.12</u>

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

REVENUE SUMMARY

	Budget	January	YTD	Balance
Special Education Support	17,874,936.00	1,086,210.74	8,124,120.12	9,750,815.88
Media Services	2,278,013.00	217,405.80	1,056,003.54	1,222,009.46
Educational Services	2,377,599.00	253,926.22	1,172,631.50	1,204,967.50
Special Education Instruction	500,000.00	28,500.00	143,612.48	356,387.52
Other Income	-	32,144.04	300,427.84	
Totals	23,030,548.00	1,618,186.80	10,796,795.48	12,233,752.52

EXPENDITURE SUMMARY

	Budget	Admin.	January	YTD	Balance
Administration		1,386,145.55	125,032.04	1,077,376.55	308,769.00
Sp Educ Support	17,874,936.00	(1,095,054.98)	1,334,530.77	8,202,806.90	8,577,074.12
Media Services	2,278,013.00	(138,614.56)	173,337.25	1,250,893.83	888,504.62
Educational Services	2,377,599.00	(138,614.56)	208,281.78	1,071,392.58	1,167,591.86
Sp Educ Instruction	500,000.00	(13,861.46)	40,131.83	229,088.54	257,050.00
Totals	23,030,548.00	(0.00)	1,881,313.67	11,831,558.40	11,198,989.60

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

Percentage of budget spent 51%
 Percentage of budget unspent 49%

Prairie Lakes AEA 8
 February 18, 2013
 Budget Summary for
 January 31, 2013

REVENUE SUMMARY

	Budget	January	YTD	Balance
Special Education Support	18,655,047.42	1,099,285.03	8,095,264.90	10,559,782.52
Media Services	2,355,286.87	171,686.39	989,236.66	1,366,050.21
Educational Services	2,475,120.05	185,407.41	1,115,946.52	1,359,173.53
Special Education Instruction	551,000.00	27,500.00	137,500.00	413,500.00
Other Income	-	31,117.05	44,349.17	
Totals	24,036,454.34	1,514,995.88	10,382,297.25	13,654,157.09

EXPENDITURE SUMMARY

	Budget	Admin.	January	YTD	Balance
Adm-POM		1,386,145.55	100,156.29	851,249.60	534,895.95
Sp Educ Support	18,655,047.42	(1,095,054.98)	1,331,831.12	7,725,398.44	9,834,594.00
Media Services	2,355,286.87	(138,614.56)	139,055.91	1,146,289.09	1,070,383.23
Educational Services	2,475,120.05	(138,614.56)	170,085.29	967,280.74	1,369,224.76
Sp Educ Instruction	551,000.00	(13,861.46)	40,661.41	210,457.93	326,680.61
Totals	24,036,454.34	(0.00)	1,781,790.02	10,900,675.79	13,135,778.55

Net income (loss) (266,794.14) (518,378.54)

Percentage of budget spent 45%
 Percentage of budget unspent 55%

CASH SUMMARY

Checking Account Balance-Book balance at	01/31/14		\$ 3,842,078.97
Checking Account Balance-Bank Statement balance at	01/31/14		\$ 3,924,854.60
Less: Outstanding Checks			\$ (82,775.63)
Bank statement reconciled to book balance:			\$ 3,842,078.97
Less: Bills Payable	02/17/14		\$ (348,206.60)
Less: Payroll	02/20/14		\$ (1,572,629.74)
Adjusted Checking Account Balance			\$ 1,921,242.63
Add: Deposits	02/01/14 to	02/14/14	\$ 1,839,806.05
Pending - State Aide/Juv Home/Phase/Tchr Qual deposit			pending \$ 1,274,005.00
Cash balance as of		02/14/14	\$ 5,035,053.68

	January Interest	Fiscal YTD Interest	Bank Balance 1/31/2014
<u>Wells Fargo Bank, N.A.:</u>			
Cash in Commercial Checking account	\$ -	\$ -	\$ 1,164,222.20
Merchant account	\$ -	\$ -	\$ 33,544.59
Cash in Savings account	Interest Rate .15% \$ 37.35	\$ 258.96	\$ 293,220.29
	\$ 37.35	\$ 258.96	\$ 1,490,987.08
<u>First State Bank:</u>			
Cash in Savings account	Interest Rate .20% \$ 413.35	\$ 2,892.00	\$ 2,433,867.52



February 14, 2014

Honorable State Senators and Representatives,

Good morning! Our Area Education Board of Directors and Chief Team wants to thank you for the hard work that you are doing during the 2014 Legislative session. We know that you are faced with many choices during the session and pressure from all angles to create legislation that impacts Iowans. We also want to thank you for the resources that you have provided for our schools and Area Education Agencies this past year; specifically supplemental state aid, early literacy funds, and opportunities for new roles in teacher leadership. The tough job now starts with the implementation of these things which the Area Education Agencies will be called upon to do the heavy lifting with our schools.

In light of the expectations placed upon the Area Education Agencies to carry out educational reform in Iowa, we are strongly encouraging your support of the Iowa AEA System's funding request for 2014-15. As you know, we are specifically asking for:

- A restoration of our funding as mandated in the state funding formula in the amount of \$15 million. These are funds used for children who are identified for special education services and we cannot help our most vulnerable students "thrive" without these funds.
- \$8 million to support our efforts in early literacy. The state is as focused as we have ever seen with the implementation of the Collaborating for Iowa's Kids (C4K) initiative and we need the additional funding to put more highly qualified literacy coaches in our buildings to support the goal of having every child reading at grade level by the end of 3rd grade. This money would provide 100 additional coaches across the entire state and reduce the current level of teachers to coaches ratio of 154:1 to a level that would actually impact instructional practice and therefore children of 48:1.
- \$1 million to support a statewide system of professional development for the new teacher leaders in our schools. We do not want to create a system of haves and have nots but rather a system that has high quality professional learning for teachers in Laurens-Marathon to Gilmore City-Bradgate to Fort Dodge. We will work in conjunction with the Department of Education to make sure this innovative program succeeds by making a difference in every child's classroom.

- \$2 million to support the efforts of the Governor’s STEM Council. As Lt. Governor Reynolds said at a town hall meeting last year, our AEAs need more support for STEM and we feel like this is a way to make it happen. In PLAEA we have about ten people who support this work in our schools and when you think about the 44 districts, 12 non-publics and approximately 3000 educators it is not enough to prepare our students for 21st century problem solving and innovation. This is not just nice to do but rather a question of economic prosperity for our state. This request would place approximately 25 new STEM professionals across the state and have an impact that supports the Governor’s STEM initiative.
- \$720,000 for the AEA system to support the efforts around Competency Based Education. We are so thankful that you have removed the Carnegie Unit (or seat time requirement) from Iowa High Schools but our schools need help in creating a system in which students advance upon mastery. This would provide one full-time professional in each AEA to work with the Department of Education and our districts in creating a Competency Based learning environment in each of our high schools.

Thank you for your continued support of the AEA. Thank you for your attention to our letter. If you would like to engage in further conversation, please don’t hesitate to contact us at your earliest convenience. The best way to start the conversation is probably by getting hold of our Chief Administrator, Jeff Herzberg, by phone (515-570-2601) or email (jherzberg@aea8.k12.ia.us). We would also invite you to spend some time with us and see the impact we are having on the children, families and educators we serve.

Respectfully,

Mr. Jeff Herzberg
Chief Administrator
Manson, Iowa

Mr. Dean Saunders
Board President
Spencer, Iowa

Mr. Steve Jimmerson
Board Vice-President
Alta, Iowa

Dr. Gary Astor
Board Member
Fort Dodge, IA

Mr. Todd Lundgren
Board Member
Lehigh, IA

Ms. Pat Brown
Board Member
Graettinger, IA

Mrs. Sue Brown
Board Member
Emmetsburg, IA

Mr. Rick Morain
Board Member
Jefferson, IA