



Prairie Lakes Area Education Agency
Wednesday, November 14, 2018 - 6:00 P.M.

Fairfield Inn & Suites - Conference Room
7225 Vista Drive
West Des Moines, IA

Regular Monthly Board Meeting

AGENDA

1. Call to Order
2. Roll call
3. Review and Approve Agenda
4. Approve Minutes of October 15, 2018 Regular Board Meeting
5. Approve Monthly Bills and Review Cash Flow Report
6. Personnel Matters
 - A. Retirements/Resignations
 - B. New Hires
 - C. Other
7. Approve Palo Alto County Gaming Development Corporation Full Grant Application
8. Chief Administrator's Report
9. Upcoming Dates
10. Set Date, Time for Next Regular Board Meeting
11. Other
12. Adjournment



BOARD PREVIEW

for the Board Meeting – November 14, 2018

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 Dean Saunders Board Room at the Prairie Lakes AEA Office in Pocahontas at 4 PM unless otherwise noted on the agenda. This preview does not have any information related to discipline, confidential personnel matters, or negotiations.

Regular Board Meeting • 6:00 p.m.

1. **Call to Order**
2. **Roll Call**
3. **Review and Approve Agenda – Action Item**
4. **Approve Minutes of October 15, 2018 Board Meeting - Action Item**
5. **Approve Monthly Bills – Action Item**
 - A. **Review Monthly Cash Flow Report – Information Item**
6. **Personnel Matters**
 - A. **Retirements/Resignations**
 1. **Licensed – Action Item**
 - a. Nicole Hoag, School Social Worker, Fort Dodge office, resignation effective November 1, 2018.
Administrator's Recommendation – It is recommended that the resignation be approved as presented.
 2. **Classified – Informational Item**
 - a. Ed Zimmerle, Video Production Specialist, Pocahontas office, retirement effective December 31, 2018. Ed has provided 27 years of service to PLAEA.
 - B. **New Hires**
 1. **Classified – Informational Item**
 - a. Shelby Partridge, Educational Paraprofessional, Lakes Partnership School, 132 days, Grade B, Step 4, \$15.41, start date November 5, 2018.
 - C. **Other – None at this time**

7. **Approve Palo Alto County Gaming Development Corporation Full Grant Application –Action Item**

The Hearing Department is seeking approval to apply for the Palo Alto County Gaming grant to purchase hearing equipment for their department. A requirement of the grant is that our Agency matches up to 25% of the total award amount. A complete list of equipment and costs is included in the preview materials. If successful in receiving this grant award, the Agency's commitment would equal \$3,813.75.

Administrator's Recommendation – It is recommended the Palo Alto County Gaming Development Corporation Full Grant application be approved as presented.

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

1. **Recognition of Excellence:**

- Behavior Department (led by admin liaison Jenn Peter and chairperson Kristy Liechti), Deb Gade, Connie Johnson, Carrie Guerin, Linda Ankeny for helping to lead our first ever Trauma Responsive Schools Conference in Storm Lake on Nov 2 and 3. Approximately 180 in attendance and great feedback so far.
- Thank you to Mike Schmidt and Brent Gerzema for their technology support to help make the Trauma Responsive Schools Conference a success!
- Coletta Jaeger and Beth Borchart are being recognized for supporting a neighboring district, North Union, with students and staff coping with a student death. Also, a big thank you to Tara Paul, superintendent of Estherville Lincoln Central School for providing a therapy puppy that Coletta was able to bring to the district.
- Linda Harms and Cheri Brown are also being recognized for adjusting their schedules to provide support to their districts, North Union and North Kossuth during this difficult time. Thank you everyone for caring so deeply for our teachers and children.
- Any other nominations for this month?

2. **Board Member Development:**

- **Best Trauma Ted Talk** - [Dr. Nadine Burke Harris](#) - If you have 16 minutes, watch it if you want to learn more!
 - i. A big thanks to Gary and Janice for coming to the Friday of our conference.
- **Special Education Resource:** [Important Role Principals Play in Special Education](#) - we have talked about the need for greater teacher support and this was a good, quick read about the same need for principals.
- **New Teacher Center Beginning Teacher Consortium** - Four of our districts, with support from the AEA, have started an induction/mentoring support network for 1st and 2nd year teachers. Currently, 17 beginning teachers are being served by a coach who was hired from the South Central Calhoun school district and they are receiving 60-90 minutes a week of personalized coaching in their districts. The other districts involved are East Sac County, Albert City-Truesdale and Gilmore City-Bradgate.

3. **Advocacy:**

- PLAEA is hosting elected legislators on Thursday, December 6th, 12:30 to 2:30, Pocahontas AEA. Please let me know if you can come.

9. **Upcoming Dates – Informational Item**

- PLAEA is hosting elected legislators on Thursday, December 6th, 12:30 to 2:30, Pocahontas AEA
- NW Iowa Cooperative Joint Board meeting, April 2, 2019, 5:00 p.m. Prairie Lakes AEA, Storm Lake

10. **Set Date and time for Next Board Meeting – Information Item**

The December board meeting is scheduled for **Monday, December 17, 2018 – 4:00 p.m. Location to be determined.** Do we want to try to have a holiday dinner after this meeting?

11. **Other**

12. **Adjournment**

**Prairie Lakes Area Education Agency
Regular Board Meeting
Monday, October 15, 2018 – 4:00 p.m.
Pocahontas, Iowa**

President Gary Astor called the regular board meeting of the Prairie Lakes Area Education Agency Board of Directors to order at 4:00 p.m. The following board members were present: Pat Brown, Sue Brown, Dawn Crane, Janice Harbaugh, Todd Lundgren and Jeremy Riesenber.

On a motion by Todd Lundgren, seconded by Sue Brown, board approval was given to the agenda as presented by Chief Administrator Jeff Herzberg.

President Astor asked if there were any corrections to the minutes of the September 17, 2018 Regular Board Meeting. Hearing none, the minutes stood approved.

Staff Presentation: Nancy Trampel, Special Education Teacher, shared information about the Correction Facility program and her special education classroom. Evan Abbey, Director of AEA Learning Online, housed at Heartland AEA, presented information on AEA Learning Online and the amazing resources that are available to our schools as well as our own staff.

On a motion by Jeremy Riesenber, 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 Dowd.

There being no further business, the board adjourned at 5:00 p.m.

Michelle Dowd, Board Secretary, presided as temporary chair of the annual organizational meeting of the Board. The meeting was called to order at 5:01 p.m. with those previously noted above as being present.

Dowd called for nominations for the office of Board President.

A motion was made by Sue Brown, with a second by Pat Brown, to nominate Gary Astor for President. Todd Lundgren moved, seconded by Sue Brown, that nominations cease and a unanimous vote was cast for Gary Astor as Board President. Motion carried unanimously.

The oath of office for Board President was administered to Gary Astor by Michelle Dowd, Board Secretary.

Board President, Gary Astor, chaired the remainder of the meeting.

Astor called for nominations for the office of Board Vice President.

A motion was made by Todd Lundgren, with a second by Pat Brown, to nominate Sue Brown for Vice President. Todd Lundgren moved, seconded by Dawn Crane, that nominations cease and a unanimous vote was cast for Sue Brown as Board Vice President. Motion carried unanimously.

The oath of office for Board Vice President was administered to Sue Brown by Michelle Dowd, Board Secretary.

On a motion by Sue Brown, seconded by Jeremy Riesenber, the board appointed Michelle Dowd as Board Secretary and Board Treasurer. Motion carried unanimously.

On a motion by Sue Brown, seconded by Jeremy Riesenber, the board appointed the firm of Ahlers Cooney Attorneys as Board Attorney for Labor Relations. Motion carried unanimously.

On a motion by Sue Brown, seconded by Jeremy Riesenber, the board appointed Rick Engel of Engel Law Firm as Board Attorney for Operations. In cases of reorganization where Engel may be representing the school district the board appointed Stu Cochrane of Johnson, Kramer, Mulholland, Cochrane, Driscoll & Cochrane, P.L.C. as the Board Attorney for Operations. Motion carried unanimously.

On a motion by Janice Harbaugh, seconded by Jeremy Riesenber, the board agreed to regular board meetings being held the 3rd Monday of each month at 4:00 p.m. at the Pocahontas AEA Office. Motion carried unanimously.

The Board was informed of the following classified new hires: Monique Jones, Secretary, Fort Dodge Office, 187 days, Grade C, Step 5, \$15.85, .5 FTE start date October 8, 2018 and Anna Hefner, Educational Paraprofessional, Lakes Partnership School, 152 days, Grade B, Step 3, \$15.26, start date October 16, 2018.

On a motion by Jeremy Riesenber, seconded by Dawn Crane, the board approved Wells Fargo Bank of Fort Dodge as a depository for funds up to eight million dollars (\$8,000,000). Motion carried unanimously.

On a motion by Sue Brown, seconded by Todd Lundgren, the board approved the first reading of Board Policy 803.2R Suspension & Debarment of Vendors & Contractors Procedure. Motion carried unanimously. On a motion by Pat Brown, seconded by Dawn Crane, the board waived the second and third reading of Board Policy 803.2R Suspension & Debarment of Vendors & Contractors Procedure. Motion carried unanimously.

On a motion by Jeremy Riesenber, seconded by Todd Lundgren, the board approved the Mississippi Bend AEA Data Support Service agreement. Motion carried unanimously.

Chief Administrator's Report: Recognition of Excellence: Jaymie Randel, Maurita Aubrey and Jill Siefken have been recognized by Manson NW Webster CSD, for their support as instructional coaches; Leslie Pralle Osborn and Tricia Christopher have been recognized by Graettinger-Terril CSD, for their continued support of the district. Board Member Development: Chief Herzberg shared information in regards to the mental health listening posts and survey have now been completed. The data is being organized into an executive summary for the next Children's System State Board meeting on October 26, 2018. Kris Ahrens, Director of Special Education, share information regarding recent court cases in Iowa and the impact on special education services statewide. Advocacy: PLAEA will be hosting a legislative advocacy event in Pocahontas on Thursday, December 6, 2018 for all Iowa legislators who will be serving in the 2019 session. Invitation have been sent to all current legislators and Herzberg will reach out to any newly elected legislators after the election on November 2, 2018. The event will be from 12:30-2:30 p.m. and lunch will be provided at 12:00 p.m.

Upcoming dates: Trauma Responsive Classroom Conference, November 2nd & 3rd, Buena Vista University, Storm Lake; IASB 73rd Annual Convention, November 14th-16th, Iowa Events Center, Des Moines; NW Iowa Cooperative Joint Board meeting, April 2, 2019, 5:00 p.m. Prairie Lakes AEA, Storm Lake.

The November board meeting is scheduled for Wednesday, November 14, 2018 – 6:00 p.m. Fairfield Inn & Suites, 7225 Vista Drive, West Des Moines, Iowa.

There being no further business, on a motion by Todd Lundgren, seconded by Sue Brown, the Board adjourned at 6:10 p.m.

Board President

Board Secretary

Prairie Lakes AEA
 Board Bills
 November 14, 2018

Check	Check Date	Payable To	Description	Amount
85315	10/24/2018	Algona Municipal Utilities	Internet/Algona	\$ 250.00
85316	10/24/2018	Algona Public Library	Rent/November 2018	\$ 750.00
85317	10/24/2018	Alliant Energy	Utilities/Jefferson	\$ 228.41
85317	10/24/2018	Alliant Energy	Utilities/Jefferson Apart.	\$ 23.51
85318	10/24/2018	Gary Astor	Board Member/Mileage Reimb.	\$ 119.28
85319	10/24/2018	CenturyLink	Telephone/YSC-Gruver	\$ 97.20
85320	10/24/2018	Dawn Crane	Board Member/Mileage Reimb.	\$ 148.50
85321	10/24/2018	Culligan Water Conditioning	Water/FD Office	\$ 54.87
85322	10/24/2018	Culligan - Storm Lake	Pocahontas Softner Rent	\$ 26.00
85323	10/24/2018	Culligan Water Conditioning (S)	Bottled Water	\$ 29.85
85324	10/24/2018	Estherville Industrial Development Corporatio	Rent/November 2018	\$ 735.00
85325	10/24/2018	Frontier Communications Of Ia	Telephone/FD	\$ 314.83
85326	10/24/2018	Hy-Vee Food Stores	FD Supplies	\$ 27.80
85327	10/24/2018	Iowa Schools Employee	Health Insurance November 2018	\$ 207,646.04
85328	10/24/2018	Menards	Supplies - replace ck#085006	\$ 12.18
85329	10/24/2018	Pitney Bowes Global Financial Services, Inc.	Postage Machine - Ink Cartrid	\$ 203.97
85330	10/24/2018	United Parcel Service	FD UPS/Audiology	\$ 28.48
85331	10/24/2018	Verizon Wireless	Mobile Hot Spots	\$ 450.82
				<u>\$ 211,146.74</u>
85332	10/25/2018	Benefits, Inc.	Claims paid 10/15 to 10/19	\$ 10.00
85332	10/25/2018	Benefits, Inc.	Claims paid 10/22 to 10/26	\$ 344.51
				<u>\$ 354.51</u>
1	11/14/2018	Harriet Adams	OCTOBER 2018 TRAVEL EXPENSE	\$ 137.85
2	11/14/2018	Kris Ahrens	OCTOBER 2018 TRAVEL EXPENSE	\$ 690.59
3	11/14/2018	Teresa Alesch	OCTOBER 2018 TRAVEL EXPENSE	\$ 104.13
4	11/14/2018	Linda Ankeny	OCTOBER 2018 TRAVEL EXPENSE	\$ 302.27
5	11/14/2018	Tracy Baak	OCTOBER 2018 TRAVEL EXPENSE	\$ 477.36
6	11/14/2018	Kerrie Baish	OCTOBER 2018 TRAVEL EXPENSE	\$ 134.16
7	11/14/2018	Amy Barber	OCTOBER 2018 TRAVEL EXPENSE	\$ 731.31
8	11/14/2018	Yvette Bardole	OCTOBER 2018 TRAVEL EXPENSE	\$ 154.44
9	11/14/2018	Gloria Bartelt	OCTOBER 2018 TRAVEL EXPENSE	\$ 87.75
10	11/14/2018	Kathy Behrens	OCTOBER 2018 TRAVEL EXPENSE	\$ 490.23
11	11/14/2018	Lori Beltran	OCTOBER 2018 TRAVEL EXPENSE	\$ 361.32
12	11/14/2018	Stacy Bezoni	OCTOBER 2018 TRAVEL EXPENSE	\$ 81.12
13	11/14/2018	Summer Boes	OCTOBER 2018 TRAVEL EXPENSE	\$ 515.19
14	11/14/2018	Andrea Bollenbaugh	OCTOBER 2018 TRAVEL EXPENSE	\$ 175.50
15	11/14/2018	Beth Borchardt	OCTOBER 2018 TRAVEL EXPENSE	\$ 78.78
16	11/14/2018	Scott Boughey	OCTOBER 2018 TRAVEL EXPENSE	\$ 342.42
17	11/14/2018	Kathy Broek	OCTOBER 2018 TRAVEL EXPENSE	\$ 114.66
18	11/14/2018	Cheri C. Brown	OCTOBER 2018 TRAVEL EXPENSE	\$ 468.00
19	11/14/2018	Gretchen Brown	OCTOBER 2018 TRAVEL EXPENSE	\$ 719.94
20	11/14/2018	Hope Brown	OCTOBER 2018 TRAVEL EXPENSE	\$ 538.70
21	11/14/2018	Carrie Buddenhagen	OCTOBER 2018 TRAVEL EXPENSE	\$ 81.90
22	11/14/2018	Rebecca Bunnell	OCTOBER 2018 TRAVEL EXPENSE	\$ 265.59
23	11/14/2018	Patricia Burma	OCTOBER 2018 TRAVEL EXPENSE	\$ 666.12
24	11/14/2018	Susan Burnside	OCTOBER 2018 TRAVEL EXPENSE	\$ 647.79
25	11/14/2018	Tracey E Carlson	OCTOBER 2018 TRAVEL EXPENSE	\$ 249.60
26	11/14/2018	Lori Caron	OCTOBER 2018 TRAVEL EXPENSE	\$ 305.37
27	11/14/2018	Alicia Cassidy	OCTOBER 2018 TRAVEL EXPENSE	\$ 339.24

Prairie Lakes AEA
Board Bills
November 14, 2018

Check	Check Date	Payable To	Description	Amount
28	11/14/2018	Amy Johnson Champagne	OCTOBER 2018 TRAVEL EXPENSE	\$ 74.49
29	11/14/2018	Tricia Christopher	OCTOBER 2018 TRAVEL EXPENSE	\$ 970.45
30	11/14/2018	Chris Conell	OCTOBER 2018 TRAVEL EXPENSE	\$ 74.10
31	11/14/2018	Kathline Conn	OCTOBER 2018 TRAVEL EXPENSE	\$ 302.64
32	11/14/2018	Patricia Connors	OCTOBER 2018 TRAVEL EXPENSE	\$ 652.86
33	11/14/2018	Shelley Conover	OCTOBER 2018 TRAVEL EXPENSE	\$ 557.70
34	11/14/2018	Michelle Conrad	OCTOBER 2018 TRAVEL EXPENSE	\$ 478.54
35	11/14/2018	Elaine Cook	OCTOBER 2018 TRAVEL EXPENSE	\$ 769.03
36	11/14/2018	Elizabeth Cooper	OCTOBER 2018 TRAVEL EXPENSE	\$ 836.84
37	11/14/2018	Julia Crouch	OCTOBER 2018 TRAVEL EXPENSE	\$ 434.46
38	11/14/2018	Tabitha DeMey	OCTOBER 2018 TRAVEL EXPENSE	\$ 355.29
39	11/14/2018	Shannon DeMoss	OCTOBER 2018 TRAVEL EXPENSE	\$ 649.74
40	11/14/2018	Michelle Dowd	OCTOBER 2018 TRAVEL EXPENSE	\$ 385.32
41	11/14/2018	Mary Dunlay	OCTOBER 2018 TRAVEL EXPENSE	\$ 78.39
42	11/14/2018	Lynn Eby	OCTOBER 2018 TRAVEL EXPENSE	\$ 492.34
43	11/14/2018	Becky Eglund	OCTOBER 2018 TRAVEL EXPENSE	\$ 83.07
44	11/14/2018	Janie Eischen	OCTOBER 2018 TRAVEL EXPENSE	\$ 1,068.83
45	11/14/2018	Molly Elston	OCTOBER 2018 TRAVEL EXPENSE	\$ 299.52
46	11/14/2018	Kathryn Fillmore	OCTOBER 2018 TRAVEL EXPENSE	\$ 637.65
47	11/14/2018	Melanie Fisher	OCTOBER 2018 TRAVEL EXPENSE	\$ 592.80
48	11/14/2018	Scott Fosseen	OCTOBER 2018 TRAVEL EXPENSE	\$ 479.16
49	11/14/2018	Leslie Franzmeier	OCTOBER 2018 TRAVEL EXPENSE	\$ 238.33
50	11/14/2018	Emily Frostestad	OCTOBER 2018 TRAVEL EXPENSE	\$ 109.20
51	11/14/2018	Deb Gade	OCTOBER 2018 TRAVEL EXPENSE	\$ 482.04
52	11/14/2018	Brent Gerzema	OCTOBER 2018 TRAVEL EXPENSE	\$ 167.03
53	11/14/2018	Brianne Goings	OCTOBER 2018 TRAVEL EXPENSE	\$ 45.24
54	11/14/2018	Julie Graber	OCTOBER 2018 TRAVEL EXPENSE	\$ 600.09
55	11/14/2018	Treva Graves	OCTOBER 2018 TRAVEL EXPENSE	\$ 129.48
56	11/14/2018	Carrie Guerin	OCTOBER 2018 TRAVEL EXPENSE	\$ 66.69
57	11/14/2018	Nichole Gustafson	OCTOBER 2018 TRAVEL EXPENSE	\$ 12.48
58	11/14/2018	Joan R. Hansen	OCTOBER 2018 TRAVEL EXPENSE	\$ 122.07
59	11/14/2018	Kathy Hansen	OCTOBER 2018 TRAVEL EXPENSE	\$ 161.85
60	11/14/2018	Glenda Harms	OCTOBER 2018 TRAVEL EXPENSE	\$ 395.10
61	11/14/2018	Linda Harms	OCTOBER 2018 TRAVEL EXPENSE	\$ 334.23
62	11/14/2018	Valerie K. Harmon	OCTOBER 2018 TRAVEL EXPENSE	\$ 86.97
63	11/14/2018	Angela Harvey	OCTOBER 2018 TRAVEL EXPENSE	\$ 828.36
64	11/14/2018	Jessica Hawkins	OCTOBER 2018 TRAVEL EXPENSE	\$ 226.20
65	11/14/2018	Brenda Hebert	OCTOBER 2018 TRAVEL EXPENSE	\$ 97.50
66	11/14/2018	Jenny Henscheid	OCTOBER 2018 TRAVEL EXPENSE	\$ 547.56
67	11/14/2018	Cari Hepperle	OCTOBER 2018 TRAVEL EXPENSE	\$ 165.75
68	11/14/2018	Jeff Herzberg	OCTOBER 2018 TRAVEL EXPENSE	\$ 557.70
69	11/14/2018	Maddisen Heun	OCTOBER 2018 TRAVEL EXPENSE	\$ 78.39
70	11/14/2018	Dawn Higgins	OCTOBER 2018 TRAVEL EXPENSE	\$ 1,570.67
71	11/14/2018	Nicole Hinrichs	OCTOBER 2018 TRAVEL EXPENSE	\$ 180.57
72	11/14/2018	Tina Hoben	OCTOBER 2018 TRAVEL EXPENSE	\$ 23.40
73	11/14/2018	Kristy Hughett	OCTOBER 2018 TRAVEL EXPENSE	\$ 1,147.18
74	11/14/2018	Coletta Jaeger	OCTOBER 2018 TRAVEL EXPENSE	\$ 189.54
75	11/14/2018	Radina Jansen	OCTOBER 2018 TRAVEL EXPENSE	\$ 375.96
76	11/14/2018	Connie Johnson	OCTOBER 2018 TRAVEL EXPENSE	\$ 214.08
77	11/14/2018	Katie Johnson	OCTOBER 2018 TRAVEL EXPENSE	\$ 311.22
78	11/14/2018	Kimberly Johnson	OCTOBER 2018 TRAVEL EXPENSE	\$ 759.72

Prairie Lakes AEA
Board Bills
November 14, 2018

Check	Check Date	Payable To	Description	Amount
79	11/14/2018	Jason Kehoe	OCTOBER 2018 TRAVEL EXPENSE	\$ 228.54
80	11/14/2018	Claire King	OCTOBER 2018 TRAVEL EXPENSE	\$ 126.75
81	11/14/2018	Nicole Kofmehl	OCTOBER 2018 TRAVEL EXPENSE	\$ 81.12
82	11/14/2018	Shelby Krause	OCTOBER 2018 TRAVEL EXPENSE	\$ 42.12
83	11/14/2018	Kathy Jo Kruse	OCTOBER 2018 TRAVEL EXPENSE	\$ 404.04
84	11/14/2018	Brenda Kulow	OCTOBER 2018 TRAVEL EXPENSE	\$ 42.12
85	11/14/2018	Tiffany Lammers	OCTOBER 2018 TRAVEL EXPENSE	\$ 63.18
86	11/14/2018	Joanna Lange	OCTOBER 2018 TRAVEL EXPENSE	\$ 612.30
87	11/14/2018	Teresa Laufersweiler	OCTOBER 2018 TRAVEL EXPENSE	\$ 15.60
88	11/14/2018	Sally Legleiter	OCTOBER 2018 TRAVEL EXPENSE	\$ 205.53
89	11/14/2018	Addy Leistikow	OCTOBER 2018 TRAVEL EXPENSE	\$ 282.36
90	11/14/2018	Allyson Leners	OCTOBER 2018 TRAVEL EXPENSE	\$ 537.42
91	11/14/2018	Marcie Lentsch	OCTOBER 2018 TRAVEL EXPENSE	\$ 321.75
92	11/14/2018	Lauren Leonard	OCTOBER 2018 TRAVEL EXPENSE	\$ 502.39
93	11/14/2018	Kristy Liechti	OCTOBER 2018 TRAVEL EXPENSE	\$ 763.84
94	11/14/2018	Angie Lockey	OCTOBER 2018 TRAVEL EXPENSE	\$ 274.56
95	11/14/2018	Annette Louk	OCTOBER 2018 TRAVEL EXPENSE	\$ 768.94
96	11/14/2018	Laura Lucchesi	OCTOBER 2018 TRAVEL EXPENSE	\$ 349.05
97	11/14/2018	Denise Lundell	OCTOBER 2018 TRAVEL EXPENSE	\$ 243.75
98	11/14/2018	Kris Manteufel	OCTOBER 2018 TRAVEL EXPENSE	\$ 74.10
99	11/14/2018	Brianna Maschman	OCTOBER 2018 TRAVEL EXPENSE	\$ 573.69
100	11/14/2018	Tammy McKimmey	OCTOBER 2018 TRAVEL EXPENSE	\$ 968.03
101	11/14/2018	Julie Meyer	OCTOBER 2018 TRAVEL EXPENSE	\$ 905.48
102	11/14/2018	Rachel Montag	OCTOBER 2018 TRAVEL EXPENSE	\$ 252.19
103	11/14/2018	Rachael Mooney	OCTOBER 2018 TRAVEL EXPENSE	\$ 659.14
104	11/14/2018	Dr. Leslie Moore	OCTOBER 2018 TRAVEL EXPENSE	\$ 347.10
105	11/14/2018	Melissa Mulder	OCTOBER 2018 TRAVEL EXPENSE	\$ 492.37
106	11/14/2018	Julie Nadrchal	OCTOBER 2018 TRAVEL EXPENSE	\$ 703.17
107	11/14/2018	Katie Nelson	OCTOBER 2018 TRAVEL EXPENSE	\$ 415.35
108	11/14/2018	Jackie Ohl	OCTOBER 2018 TRAVEL EXPENSE	\$ 341.25
109	11/14/2018	Kelly Olson	OCTOBER 2018 TRAVEL EXPENSE	\$ 16.77
110	11/14/2018	Lynae Otten	OCTOBER 2018 TRAVEL EXPENSE	\$ 52.26
111	11/14/2018	Kathryn Peart	OCTOBER 2018 TRAVEL EXPENSE	\$ 330.33
112	11/14/2018	Rainie Perry	OCTOBER 2018 TRAVEL EXPENSE	\$ 76.05
113	11/14/2018	Amy Peterson	OCTOBER 2018 TRAVEL EXPENSE	\$ 452.40
114	11/14/2018	Cassady Peterson	OCTOBER 2018 TRAVEL EXPENSE	\$ 245.70
115	11/14/2018	Jennifer Peter	OCTOBER 2018 TRAVEL EXPENSE	\$ 693.56
116	11/14/2018	Kimberly Peterson	OCTOBER 2018 TRAVEL EXPENSE	\$ 437.97
117	11/14/2018	Lisa Peterson	OCTOBER 2018 TRAVEL EXPENSE	\$ 537.42
118	11/14/2018	Nicole Peter	OCTOBER 2018 TRAVEL EXPENSE	\$ 1,760.57
119	11/14/2018	Brianna Pille	OCTOBER 2018 TRAVEL EXPENSE	\$ 964.44
120	11/14/2018	Paula Pholman	OCTOBER 2018 TRAVEL EXPENSE	\$ 287.04
121	11/14/2018	Martha Poland	OCTOBER 2018 TRAVEL EXPENSE	\$ 402.87
122	11/14/2018	Jennifer Prentice	OCTOBER 2018 TRAVEL EXPENSE	\$ 207.87
123	11/14/2018	Amy Profit	OCTOBER 2018 TRAVEL EXPENSE	\$ 396.24
124	11/14/2018	Gale Randall	OCTOBER 2018 TRAVEL EXPENSE	\$ 1,417.61
125	11/14/2018	Jaymie Randel	OCTOBER 2018 TRAVEL EXPENSE	\$ 447.12
126	11/14/2018	Kristine Randell	OCTOBER 2018 TRAVEL EXPENSE	\$ 53.82
127	11/14/2018	Susan Rasmussen	OCTOBER 2018 TRAVEL EXPENSE	\$ 292.50
128	11/14/2018	Kathy L. Rhode	OCTOBER 2018 TRAVEL EXPENSE	\$ 107.25
129	11/14/2018	Lisa Richter	OCTOBER 2018 TRAVEL EXPENSE	\$ 285.09

Prairie Lakes AEA
Board Bills
November 14, 2018

Check	Check Date	Payable To	Description	Amount
130	11/14/2018	Sharon Richardson	OCTOBER 2018 TRAVEL EXPENSE	\$ 292.50
131	11/14/2018	Carol Riedesel-Bauer	OCTOBER 2018 TRAVEL EXPENSE	\$ 85.02
132	11/14/2018	Kristy Riley	OCTOBER 2018 TRAVEL EXPENSE	\$ 14.82
133	11/14/2018	Marian Riner	OCTOBER 2018 TRAVEL EXPENSE	\$ 580.32
134	11/14/2018	Maureen Salinas	OCTOBER 2018 TRAVEL EXPENSE	\$ 455.25
135	11/14/2018	Jennifer Sammons	OCTOBER 2018 TRAVEL EXPENSE	\$ 251.16
136	11/14/2018	Marta Sandoval	OCTOBER 2018 TRAVEL EXPENSE	\$ 195.78
137	11/14/2018	Nicholas Schelle	OCTOBER 2018 TRAVEL EXPENSE	\$ 151.82
138	11/14/2018	Travis Schlenger	OCTOBER 2018 TRAVEL EXPENSE	\$ 345.93
139	11/14/2018	Michael Schmidt	OCTOBER 2018 TRAVEL EXPENSE	\$ 172.22
140	11/14/2018	Nancy L. Schofield	OCTOBER 2018 TRAVEL EXPENSE	\$ 241.80
141	11/14/2018	Denise Schwery	OCTOBER 2018 TRAVEL EXPENSE	\$ 125.58
142	11/14/2018	Mary Kay Sharkey	OCTOBER 2018 TRAVEL EXPENSE	\$ 81.12
143	11/14/2018	Mark Shea	OCTOBER 2018 TRAVEL EXPENSE	\$ 521.82
144	11/14/2018	Deb Shelton	OCTOBER 2018 TRAVEL EXPENSE	\$ 434.78
145	11/14/2018	Jill Siefken	OCTOBER 2018 TRAVEL EXPENSE	\$ 493.35
146	11/14/2018	Amanda Sigler	OCTOBER 2018 TRAVEL EXPENSE	\$ 399.02
147	11/14/2018	Rebecca Singer	OCTOBER 2018 TRAVEL EXPENSE	\$ 383.76
148	11/14/2018	Shelbi Slack	OCTOBER 2018 TRAVEL EXPENSE	\$ 10.92
149	11/14/2018	LuAnn Slayton	OCTOBER 2018 TRAVEL EXPENSE	\$ 46.80
150	11/14/2018	Melissa Smith	OCTOBER 2018 TRAVEL EXPENSE	\$ 162.63
151	11/14/2018	Pamela Stangeland	OCTOBER 2018 TRAVEL EXPENSE	\$ 219.18
152	11/14/2018	Patricia Stauter	OCTOBER 2018 TRAVEL EXPENSE	\$ 226.98
153	11/14/2018	Julie Steinhoff	OCTOBER 2018 TRAVEL EXPENSE	\$ 17.94
154	11/14/2018	Donna Sump McClain	OCTOBER 2018 TRAVEL EXPENSE	\$ 698.14
155	11/14/2018	Jill Sundblad	OCTOBER 2018 TRAVEL EXPENSE	\$ 499.98
156	11/14/2018	Janelle L. Swanson	OCTOBER 2018 TRAVEL EXPENSE	\$ 419.46
157	11/14/2018	Kris Taphorn	OCTOBER 2018 TRAVEL EXPENSE	\$ 264.32
158	11/14/2018	Teresa Teague	OCTOBER 2018 TRAVEL EXPENSE	\$ 771.81
159	11/14/2018	Jane Thilges	OCTOBER 2018 TRAVEL EXPENSE	\$ 447.72
160	11/14/2018	Melissa Thilges	OCTOBER 2018 TRAVEL EXPENSE	\$ 99.06
161	11/14/2018	Amy Thompson	OCTOBER 2018 TRAVEL EXPENSE	\$ 49.14
162	11/14/2018	Joni Trammell	OCTOBER 2018 TRAVEL EXPENSE	\$ 429.00
163	11/14/2018	Nancy Trampel	OCTOBER 2018 TRAVEL EXPENSE	\$ 214.50
164	11/14/2018	Jessica Ulrich	OCTOBER 2018 TRAVEL EXPENSE	\$ 605.67
165	11/14/2018	Heidi Vasher	OCTOBER 2018 TRAVEL EXPENSE	\$ 285.09
166	11/14/2018	Lynn Vaught	OCTOBER 2018 TRAVEL EXPENSE	\$ 239.46
167	11/14/2018	Angela Vogel	OCTOBER 2018 TRAVEL EXPENSE	\$ 304.20
168	11/14/2018	Karen Waid	OCTOBER 2018 TRAVEL EXPENSE	\$ 371.69
169	11/14/2018	Karissa Walburg	OCTOBER 2018 TRAVEL EXPENSE	\$ 74.88
170	11/14/2018	Jodi Ward	OCTOBER 2018 TRAVEL EXPENSE	\$ 119.34
171	11/14/2018	Susan Wedel	OCTOBER 2018 TRAVEL EXPENSE	\$ 212.16
172	11/14/2018	Carrie Weishaar	OCTOBER 2018 TRAVEL EXPENSE	\$ 46.80
173	11/14/2018	Christine Wells	OCTOBER 2018 TRAVEL EXPENSE	\$ 843.98
174	11/14/2018	Lynn Weringa	OCTOBER 2018 TRAVEL EXPENSE	\$ 362.70
175	11/14/2018	Maria Weydert	OCTOBER 2018 TRAVEL EXPENSE	\$ 63.96
176	11/14/2018	April Winston	OCTOBER 2018 TRAVEL EXPENSE	\$ 97.50
177	11/14/2018	Tori Woiwood	OCTOBER 2018 TRAVEL EXPENSE	\$ 221.52
178	11/14/2018	Jennifer Woodruff	OCTOBER 2018 TRAVEL EXPENSE	\$ 640.38
179	11/14/2018	Melissa K. Wurth	OCTOBER 2018 TRAVEL EXPENSE	\$ 1,328.13
180	11/14/2018	Timothy Youngdahl	OCTOBER 2018 TRAVEL EXPENSE	\$ 308.88

Prairie Lakes AEA
Board Bills
November 14, 2018

Check	Check Date	Payable To	Description	Amount
181	11/14/2018	Tiffanie Zaugg	OCTOBER 2018 TRAVEL EXPENSE	\$ 819.43
85340	11/14/2018	Kerry J. Altringer	OCTOBER 2018 TRAVEL EXPENSE	\$ 128.31
85349	11/14/2018	Debra S. Bennett	OCTOBER 2018 TRAVEL EXPENSE	\$ 672.14
85351	11/14/2018	Regina Blomberg	OCTOBER 2018 TRAVEL EXPENSE	\$ 517.59
85356	11/14/2018	Diane Capesius	OCTOBER 2018 TRAVEL EXPENSE	\$ 216.06
85357	11/14/2018	Heather Carr	OCTOBER 2018 TRAVEL EXPENSE	\$ 24.96
85366	11/14/2018	David Cole	OCTOBER 2018 TRAVEL EXPENSE	\$ 156.78
85374	11/14/2018	Katherine Darby	OCTOBER 2018 TRAVEL EXPENSE	\$ 186.81
85383	11/14/2018	Nicole Hoag	OCTOBER 2018 TRAVEL EXPENSE	\$ 358.41
85394	11/14/2018	Vanessa Jorgensen	OCTOBER 2018 TRAVEL EXPENSE	\$ 42.12
85397	11/14/2018	Sheila King	OCTOBER 2018 TRAVEL EXPENSE	\$ 212.16
85407	11/14/2018	Patti Meyer	OCTOBER 2018 TRAVEL EXPENSE	\$ 112.32
85415	11/14/2018	Jean Mohr	OCTOBER 2018 TRAVEL EXPENSE	\$ 173.16
85418	11/14/2018	Haley Offerman	OCTOBER 2018 TRAVEL EXPENSE	\$ 151.32
85429	11/14/2018	Leslie Pralle Osborn	OCTOBER 2018 TRAVEL EXPENSE	\$ 1,106.48
85446	11/14/2018	Anna Speers	OCTOBER 2018 TRAVEL EXPENSE	\$ 245.70
85460	11/14/2018	Julie Tolliver	OCTOBER 2018 TRAVEL EXPENSE	\$ 21.84
85470	11/14/2018	Joy Weier	OCTOBER 2018 TRAVEL EXPENSE	\$ 29.64
				<u>\$ 71,926.46</u>
29	11/14/2018	Tricia Christopher	Reimbursement for Early Liter	\$ 76.47
40	11/14/2018	Michelle Dowd	IASBO Conference registration	\$ 178.00
68	11/14/2018	Jeff Herzberg	IPLA - Mileage Reimb.	\$ 33.54
76	11/14/2018	Connie Johnson	Lodging/C.Johnson	\$ 63.70
99	11/14/2018	Brianna Maschman	Software Licensing - Instruct	\$ 58.24
134	11/14/2018	Maureen Salinas	Registraton/M.Salians	\$ 85.00
181	11/14/2018	Tiffanie Zaugg	Assistive Technology - Plate	\$ 250.00
85333	11/14/2018	A&M Laundry Inc	Laundry Service/Media	\$ 103.94
85334	11/14/2018	Grant Wood AEA 10	Registration - ICLC	\$ 290.00
85334	11/14/2018	Grant Wood AEA 10	Registration/M.Aubrey	\$ 400.00
85335	11/14/2018	Heartland AEA 11	NAMTC Membership	\$ 1,665.00
85335	11/14/2018	Heartland AEA 11	Registration - SBL/J.Graber	\$ 60.00
85335	11/14/2018	Heartland AEA 11	Registration/L.Beltran	\$ 60.00
85335	11/14/2018	Heartland AEA 11	Registration-SBL-L.Osborn	\$ 60.00
85336	11/14/2018	AEP Connections, LLC	Registration - J.Henscheid &	\$ 520.00
85337	11/14/2018	Algona Community School	October Services/ECNCI	\$ 1,020.00
85338	11/14/2018	Algona Public Library	Utilities/Algona Public Librar	\$ 55.03
85339	11/14/2018	Algona Glass Company	FD Window Replacement	\$ 8,726.85
85341	11/14/2018	Amazon.com	Lending Library Supplies	\$ 374.43
85341	11/14/2018	Amazon.com	Office Supplies - USB Power	\$ 139.95
85341	11/14/2018	Amazon.com	Supplies - Technology	\$ 155.02
85341	11/14/2018	Amazon.com	Supplies/Books	\$ 791.89
85341	11/14/2018	Amazon.com	Supplies/FD Office	\$ 46.82
85341	11/14/2018	Amazon.com	Supplies/H.Brown	\$ 32.53
85341	11/14/2018	Amazon.com	Supplies/LPS	\$ 726.82
85341	11/14/2018	Amazon.com	Supplies/Media Production	\$ 58.04
85341	11/14/2018	Amazon.com	Supplies/PD & Coaching Materials	\$ 42.75
85341	11/14/2018	Amazon.com	Supplies/Pocahontas Supplies	\$ 144.12
85341	11/14/2018	Amazon.com	Supplies/Shredder Bag	\$ 156.99
85341	11/14/2018	Amazon.com	Technology - J.Graber	\$ 550.72
85341	11/14/2018	Amazon.com	Technology Supplies - iPad Case	\$ 47.24

Prairie Lakes AEA
Board Bills
November 14, 2018

Check	Check Date	Payable To	Description	Amount
85342	11/14/2018	Americinn Hotel & Suites	Lodging/H.Adams	\$ 218.95
85342	11/14/2018	Americinn Hotel & Suites	Lodging/Taphorn & Zaugg - SDI	\$ 145.60
85343	11/14/2018	Americinn Motel & Suites	Lodging/G.Harms	\$ 145.60
85344	11/14/2018	AmericInn Lodge & Suites	Lodging/L.Beltran	\$ 72.80
85345	11/14/2018	APBS	APBS Membership	\$ 125.00
85346	11/14/2018	Armstrong Medical Industries, Inc.	Supplies for Actar Manikins	\$ 156.25
85347	11/14/2018	Donna Bachman	Consultating Services - Octob	\$ 2,511.30
85348	11/14/2018	Benefits, Inc.	Flex Benefit - Setup New Acct.	\$ 2,947.80
85348	11/14/2018	Benefits, Inc.	PSF Admin Fees - November 2018	\$ 1,687.00
85350	11/14/2018	Best Western University Park Inn & Suites	Lodging/T.Zaugg	\$ 72.80
85352	11/14/2018	Bomgaars	Supplies/FD & Algona Offices	\$ 51.45
85353	11/14/2018	Blue Ribbon Pelham Waters	Water/FD Office	\$ 70.00
85354	11/14/2018	Buena Vista University	PD Registration	\$ 975.00
85354	11/14/2018	Buena Vista University	Room Rental & Ann Hoffman	\$ 1,305.98
85355	11/14/2018	ByteSpeed	Supplies - Technology	\$ 1,329.00
85358	11/14/2018	Caseys General Stores, Inc.	Maint/Media Van Fuel	\$ 1,235.61
85359	11/14/2018	CDW Government, Inc.	Adobe Software Licensing	\$ 612.45
85359	11/14/2018	CDW Government, Inc.	Technology Supplies - Wireles	\$ 264.70
85360	11/14/2018	City of Algona	Desk & Network Rack/Algona Off	\$ 100.00
85361	11/14/2018	City of Estherville	Utilities/Garbage	\$ 124.05
85362	11/14/2018	City of Jefferson	Water/Garbage	\$ 27.17
85363	11/14/2018	City of Pocahontas	Utilities/Water/Sewer	\$ 3,276.86
85364	11/14/2018	City of Storm Lake	Water/SL Office	\$ 260.05
85365	11/14/2018	Cleaning Solutions Inc	Janitorial Services/Jefferson	\$ 200.00
85367	11/14/2018	Comfort Inn & Suites-Des Moines	Attending ITEC Conference @ E	\$ 268.80
85368	11/14/2018	Consolidated Vending Services	Coffee/Storm Lake Office	\$ 63.96
85368	11/14/2018	Consolidated Vending Services	Water Filter/Pocahontas Offic	\$ 127.92
85369	11/14/2018	Culligan Water Conditioning	Water/WC Office	\$ 41.34
85370	11/14/2018	Culligan - Storm Lake	Water/Storm Lake Office	\$ 47.70
85371	11/14/2018	Culligan Water Conditioning (S)	Bottled Water/Spencer	\$ 102.81
85372	11/14/2018	Custom Creations	Prairie Lakes - Clothing	\$ 38.00
85373	11/14/2018	Daniel Tire Company	Maintenance Van - Routine Chec	\$ 50.50
85375	11/14/2018	DynEd International, Inc.	120 Licenses - ELL - LEA Districts	\$ 14,800.00
85376	11/14/2018	Echo Group, Inc.	Lighting/Agency	\$ 606.24
85377	11/14/2018	Follett School Solutions	Lending Library Supplies	\$ 2,676.03
85378	11/14/2018	Fort Dodge CSD	Supplies - Title III	\$ 47.00
85378	11/14/2018	Fort Dodge CSD	Supplies/Books	\$ 114.24
85379	11/14/2018	Fort Dodge Water Department	Water/FD Office	\$ 99.82
85380	11/14/2018	Global Reach Internet Productions, LLC	Web Hosting Services	\$ 1,980.00
85381	11/14/2018	Hawkeye Cleaning Services, LLC	Janitorial Service - October 2	\$ 1,050.50
85382	11/14/2018	Heinemann	Curriculum (Writting) - LPS	\$ 1,419.66
85384	11/14/2018	Holiday Inn - Downtown	Lodging/B.Goings/LPS	\$ 399.84
85384	11/14/2018	Holiday Inn - Downtown	Lodging/V.Jorgensen/LPS	\$ 399.84
85384	11/14/2018	Holiday Inn - Downtown	Lodging/L.Moore	\$ 139.10
85384	11/14/2018	Holiday Inn - Downtown	Lodging/T.Alesch	\$ 266.56
85384	11/14/2018	Holiday Inn - Downtown	Lodging/T.Zaugg	\$ 145.60
85384	11/14/2018	Holiday Inn - Downtown	Lodging/VTS 12 Teachers/4 nights	\$ 4,760.00
85384	11/14/2018	Holiday Inn - Downtown	Lodging/VTS Teachers/meals	\$ 231.32
85385	11/14/2018	Holiday Inn Hotel & Suites Des Moines Northwe	Lodging/E.Cooper	\$ 72.80
85385	11/14/2018	Holiday Inn Hotel & Suites Des Moines Northwe	Lodging/M.Conrad	\$ 72.80
85385	11/14/2018	Holiday Inn Hotel & Suites Des Moines Northwe	Registration/Hearing Dept./5 staff 2 nights	\$ 800.80

Prairie Lakes AEA
Board Bills
November 14, 2018

Check	Check Date	Payable To	Description	Amount
85386	11/14/2018	Holiday Inn Express	Lodging/L.Eby	\$ 210.56
85387	11/14/2018	Hope Haven, Inc.	Janitorial/Estherville Office	\$ 224.89
85388	11/14/2018	Instructional Coaching Group	PD - Instructional Coaching/Ann Hoffman	\$ 14,082.00
85389	11/14/2018	International Minute Press	Supplies/Books/L&L Consultant	\$ 139.35
85390	11/14/2018	Iowa State University	Honoraria/Services/L.Campbell	\$ 7,273.34
85391	11/14/2018	Iowa Talented and Gifted Association	ITAG Conference/B.Maschman	\$ 295.00
85392	11/14/2018	IP Networks, Inc.	Supplies - Technology	\$ 1,255.00
85393	11/14/2018	Jefferson Telecom	Telephone/Jefferson	\$ 539.10
85393	11/14/2018	Jefferson Telecom	Telephone/Jefferson Apt.	\$ 88.50
85394	11/14/2018	Vanessa Jorgensen	Reimburse for Supplies	\$ 32.26
85395	11/14/2018	JourneyEd.com	WinSvrSTDCore Windows Server	\$ 5,830.00
85396	11/14/2018	Kidstop Childcare	Tuition - November 2018	\$ 390.00
85398	11/14/2018	Brady L. Krischel	October - Hours	\$ 337.25
85399	11/14/2018	Lake Mills Community Preschool	October Services/ECNCI	\$ 520.00
85400	11/14/2018	The Laurens House of Print	Media Production Services	\$ 20.00
85401	11/14/2018	Lexjet	Media Production Supplies	\$ 862.66
85402	11/14/2018	Little Irish Preschool	October Services/ECNCI	\$ 250.00
85403	11/14/2018	Little Mustangs	October Services/ECNCI	\$ 390.00
85404	11/14/2018	Jennifer Luengas	Speaker - Trauma Responsive	\$ 1,000.00
85405	11/14/2018	McGuire Cleaning Services	Carpet Cleaning/Algona Office	\$ 960.00
85406	11/14/2018	Menards	FD Maintenance Supplies	\$ 49.06
85406	11/14/2018	Menards	Lock & Mailbox/Algona Office	\$ 89.98
85408	11/14/2018	Midamerican Energy Company	Utilities/FD Office	\$ 878.72
85408	11/14/2018	Midamerican Energy Company	Utilities/SL Office	\$ 975.92
85409	11/14/2018	Mid-Sioux Opportunity	October Services/ECNCI	\$ 7,583.25
85409	11/14/2018	Mid-Sioux Opportunity	Tuition - October 2018	\$ 61.92
85410	11/14/2018	Midstate Plumbing	New Electric Water Heater/Poky Office	\$ 2,008.10
85410	11/14/2018	Midstate Plumbing	Heating Fabrication/SL Office	\$ 27.33
85410	11/14/2018	Midstate Plumbing	SL Fill Heating Lines w/Glycol labor/materials	\$ 5,947.00
85410	11/14/2018	Midstate Plumbing	SL Out Flow Switch	\$ 200.00
85411	11/14/2018	Midwest Special Instruments	Audiometer Power Cord Replace	\$ 111.75
85411	11/14/2018	Midwest Special Instruments	FD Hearing Booth - Headset	\$ 110.00
85412	11/14/2018	Mike's Lawn Service, Inc.	Mowing/SL Office	\$ 50.00
85413	11/14/2018	Mindful Practices	Classroom Software	\$ 300.00
85414	11/14/2018	Minnesota Center for Reading Research	Supplies/Materials/LPS	\$ 215.34
85416	11/14/2018	NCSM Office	Registration - Math Team	\$ 865.00
85417	11/14/2018	New Teacher Center	PILD Teacher Induction Progra	\$ 2,200.00
85419	11/14/2018	Oriental Trading Company	Supplies - PLATE Conference	\$ 53.88
85420	11/14/2018	Pearson Education	Curriculum (Math) - LPS	\$ 1,225.49
85421	11/14/2018	Petty Cash (StL)	Petty Cash Reimb./SL	\$ 127.45
85422	11/14/2018	Phonak Hearing Systems	Audiology Dept. Equipment	\$ 759.99
85423	11/14/2018	Pitney Bowes Inc	Postage/FD/Poky/Spencer	\$ 87.65
85424	11/14/2018	Pitney Bowes Purchase Power	Postage/SL Office	\$ 163.71
85424	11/14/2018	Pitney Bowes Purchase Power	Postage/Spencer	\$ 500.00
85425	11/14/2018	Plunkett's Pest Control	Pest Control/Poky Office	\$ 253.60
85426	11/14/2018	Pocahontas Ford Lincoln Mercury	Van Maintenance	\$ 796.11
85427	11/14/2018	Lori Porsch	Contracted Service - October	\$ 1,516.22
85428	11/14/2018	Powhatan Travel Service	Travel/C.Hepperle	\$ 516.34
85428	11/14/2018	Powhatan Travel Service	Travel/NTC National/J.Randel	\$ 660.00
85430	11/14/2018	Prevent Child Abuse Iowa	Connection Matter Booklets	\$ 504.00
85431	11/14/2018	Quality Inn - Ames	Lodging/D.McClain	\$ 72.80

Prairie Lakes AEA
Board Bills
November 14, 2018

Check	Check Date	Payable To	Description	Amount
85432	11/14/2018	Rack Solutions	Office Supplies/Fort Dodge Of	\$ 90.00
85433	11/14/2018	Ramada Inn	Lodging/J.Randel/4 nights	\$ 362.48
85433	11/14/2018	Ramada Inn	Lodging/NTC Conference/J. Graber	\$ 149.88
85433	11/14/2018	Ramada Inn	Lodging/NTC Conf/Graber/Osborn/Hope/Maschman	\$ 449.64
85434	11/14/2018	Really Good Stuff	Supplies/T.Christopher	\$ 76.92
85435	11/14/2018	Restorative Justice Education	PD - Restorative Justice/ELL/7 participants online	\$ 4,550.00
85436	11/14/2018	Mark Reynolds	Van Driving - Oct. 2018	\$ 130.00
85437	11/14/2018	Ries's Water Service	Water/Pocahontas Office	\$ 204.00
85438	11/14/2018	Riverside Technologies, Inc	Technology Supplies - LCD Rep	\$ 72.00
85439	11/14/2018	Rosalez Lock & Key	Duplicate Keys/Business Office	\$ 14.00
85439	11/14/2018	Rosalez Lock & Key	Siles/Poky Office	\$ 60.00
85440	11/14/2018	Sears	Equipment - Refrigerator	\$ 659.99
85441	11/14/2018	Seidlitz Education	Registration/ELL/9 participates	\$ 1,845.00
85442	11/14/2018	Serverworlds	Replace Servers/External Tech Services	\$ 996.88
85443	11/14/2018	Seton Grade School	October Services/ECNCI	\$ 153.34
85443	11/14/2018	Seton Grade School	Tuition - November 2018	\$ 153.34
85444	11/14/2018	Sloan Plumbing, Heating & A/C	Plumbing/Jefferson Office	\$ 260.00
85445	11/14/2018	Southwest Binding & Laminating	Media Production Supplies	\$ 676.00
85447	11/14/2018	Spencer Municipal Utilities	Internet/Spencer	\$ 450.00
85448	11/14/2018	Sporleder Consulting	Keynote Speaking/Trauma Conf.	\$ 14,000.00
85449	11/14/2018	Springhill Suites-Marriott	Lodging/J.Meyer	\$ 72.80
85449	11/14/2018	Springhill Suites-Marriott	Lodging/R.Montag	\$ 72.80
85449	11/14/2018	Springhill Suites-Marriott	Lodging/T.Zaugg	\$ 72.80
85449	11/14/2018	Springhill Suites-Marriott	SPDG /J.Meyer 2 nights	\$ 99.68
85450	11/14/2018	Stanton Electric, Inc.	Labor & Repair Light Fixture	\$ 89.17
85451	11/14/2018	Staples Advantage	Cleaning Supplies/Poky Office	\$ 188.39
85451	11/14/2018	Staples Advantage	Office Supplies/Algona	\$ 151.64
85451	11/14/2018	Staples Advantage	Office Supplies/Fort Dodge	\$ 318.99
85451	11/14/2018	Staples Advantage	Office Supplies/Spencer	\$ 75.87
85451	11/14/2018	Staples Advantage	Supplies/Literacy Team	\$ 39.95
85451	11/14/2018	Staples Advantage	Supplies/LPS	\$ 847.68
85451	11/14/2018	Staples Advantage	Supplies/Storm Lake Office	\$ 138.17
85451	11/14/2018	Staples Advantage	Supplies/Webster City Office	\$ 133.48
85452	11/14/2018	The Storm Lake Times	Recruiting/Advertisement	\$ 35.47
85453	11/14/2018	Stratus Audio, Inc.	Interpretation Services	\$ 163.85
85454	11/14/2018	Super 8	Lodging/K.Ahrens	\$ 69.44
85454	11/14/2018	Super 8	Lodging/J.Peter	\$ 69.44
85455	11/14/2018	Paul Tedesco	Contracted Service/IPLA	\$ 1,071.08
85456	11/14/2018	TESOLPRESS	Title III/Books/ELL	\$ 1,939.87
85457	11/14/2018	Therapy Shoppe	Supplies - OT/PT Consumables	\$ 332.15
85458	11/14/2018	Thrive Productions, Inc.	Speaker/Trauma Conference	\$ 6,000.00
85459	11/14/2018	Tobii Dynavox	Software - Boardmaker Plus	\$ 307.00
85461	11/14/2018	Tri-County Lumber	Materials - Jefferson Apartment	\$ 249.96
85462	11/14/2018	United States Post Office	Postage/LPS	\$ 100.00
85463	11/14/2018	United Parcel Service	Fort Dodge UPS	\$ 50.99
85463	11/14/2018	United Parcel Service	Media Production - Shipping	\$ 124.11
85463	11/14/2018	United Parcel Service	PD UPS	\$ 14.86
85464	11/14/2018	Veritiv	Media Production Supplies	\$ 3,486.73
85465	11/14/2018	Vital Smarts,LC	Supplies/FEP Grant	\$ 4,048.87
85466	11/14/2018	Wallace's Water Condition Inc	Water/Emmetsburg	\$ 10.50
85467	11/14/2018	Denise Wasko	Class Observations - October	\$ 2,267.50

Prairie Lakes AEA
Board Bills
November 14, 2018

Check	Check Date	Payable To	Description	Amount
85468	11/14/2018	The Water Connection	Water/Algona Office	\$ 48.00
85468	11/14/2018	The Water Connection	Water/Estherville Office	\$ 6.50
85469	11/14/2018	Webster County Health Department	September Services/ECNCI	\$ 1,364.30
85471	11/14/2018	Westone Laboratories, Inc.	Supplies/Audiology	\$ 97.35
85472	11/14/2018	WINDSTREAM	Telephone/SL Office	\$ 237.24
85473	11/14/2018	Wood's Super Market	Cleaning Supplies/Poky Office	\$ 66.53
85474	11/14/2018	Woolstock Mutual Telephone Assn.	Internet/Webster City	\$ 125.00
85475	11/14/2018	Xerox	Media Copier Maint. Agreement	\$ 6,894.85
85476	11/14/2018	Young's Carpet Care	Carpet Cleaning/Estherville	\$ 225.00
85477	11/8/2018	Benefits, Inc.	Claims paid 10/29 to 11/2	\$ 7,755.07
85477	11/8/2018	Benefits, Inc.	Claims paid 11/5 to 11/9	\$ 2,961.17
85478	11/14/2018	Custom Creations	Trauma Conference - Shirts	\$ 859.00
85479	11/14/2018	Erin Handeland	Contracted Service - October	\$ 6,818.75
85480	11/14/2018	Iowa Communications Network	ICN-Account AEA00000028	\$ 6,346.40
85480	11/14/2018	Iowa Communications Network	Telephone/AgencyAEA0008	\$ 6,169.75
85480	11/14/2018	Iowa Communications Network	Telephone/FTDGAEA01	\$ 101.80
85481	11/14/2018	Ia Braille & Sight Saving Sch	Contracted Service - October	\$ 26,150.10
85482	11/14/2018	Kakacek's Lawn Care	Lawn Care/Poky Office	\$ 480.00
85483	11/14/2018	Oaktree Products, Inc.	Audiology Testing Supplies -	\$ 277.12
85484	11/14/2018	Pederson Sanitation	Garbage Hauling/FD Office/Sept	\$ 330.00
85485	11/14/2018	Super 8	Lodging/J.Henscheid/Trauma Conf	\$ 132.68
85485	11/14/2018	Super 8	Lodging/B.Kulow/Trauma Conf	\$ 68.48
85485	11/14/2018	Super 8	Lodging/Kayti Pohlman/Trauma Conf	\$ 66.34
85485	11/14/2018	Super 8	Lodging/D.Gade/Trauma Conf	\$ 68.48
85485	11/14/2018	Super 8	Lodging/C.Wells/Trauma Conf	\$ 68.48
85485	11/14/2018	Super 8	Lodging/M.Dunlay/Trauma Conf	\$ 66.34
85485	11/14/2018	Super 8	Lodging/L.Harms, B.Borchart/Trauma Conf	\$ 134.82
85486	11/14/2018	Thomas Tyrrell	Interpreting Services - Oct. 2	\$ 114.60
				<u>\$ 245,353.07</u>
Total November Bills				<u>\$ 317,279.53</u>

Prairie Lakes AEA
 November 14, 2018
 Budget Summary for
 October 31, 2018

REVENUE SUMMARY

	Budget	October	YTD	Balance
Special Education Support	20,153,172.93	1,884,134.36	4,339,170.79	15,814,002.14
Media Services	2,529,537.22	224,003.55	478,579.39	2,050,957.83
Educational Services	2,916,187.56	233,825.02	538,306.36	2,377,881.20
Special Education Instruction	1,305,000.00	0.02	83,472.67	1,221,527.33
Other Income	-	1,919.15	14,487.40	
Self Partial Fund Health Ins.	-	13,009.81	54,085.65	
Totals	26,903,897.71	2,356,891.91	5,508,102.26	21,449,881.10

EXPENDITURE SUMMARY

	Budget	Admin.	October	YTD	Balance
Administration		1,200,000.00	102,642.04	469,452.85	730,547.15
Sp Educ Support	20,153,172.93	(948,000.00)	2,121,817.31	3,847,544.66	15,357,628.27
Media Services	2,529,537.22	(120,000.00)	116,990.81	501,126.83	1,908,410.39
Educational Services	2,916,187.56	(120,000.00)	229,157.72	578,460.76	2,217,726.80
Sp Educ Instruction	1,305,000.00	(12,000.00)	107,395.16	231,153.03	1,061,846.97
Self Partial Fund Health Ins.	-	-	8,429.73	63,147.87	
Totals	26,903,897.71	-	2,686,432.77	5,690,886.00	21,276,159.58

Net income (loss) (329,540.86) (182,783.74)

Percentage of budget spent 21%
 Percentage of budget unspent 79%

Prairie Lakes AEA
 November 15, 2017
 Budget Summary for
 October 31, 2017

REVENUE SUMMARY

	Budget	October	YTD	Balance
Special Education Support	19,461,124.00	2,078,226.93	4,625,871.78	14,835,252.22
Media Services	2,599,164.00	204,710.70	472,177.48	2,126,986.52
Educational Services	2,881,550.00	213,062.43	548,578.06	2,332,971.94
Special Education Instruction	348,579.00	451.16	57,000.00	291,579.00
Other Income	-	13,121.66	30,581.92	
Self Partial Fund Health Ins.	-	-	-	
Totals	25,290,417.00	2,509,572.88	5,734,209.24	19,556,207.76

EXPENDITURE SUMMARY

	Budget	Admin.	October	YTD	Balance
Administration		1,200,000.00	93,279.33	448,324.27	751,675.73
Sp Educ Support	19,461,124.00	(948,000.00)	1,337,276.82	3,108,562.81	15,404,561.19
Media Services	2,599,164.00	(120,000.00)	121,902.12	533,379.80	1,945,784.20
Educational Services	2,881,550.00	(120,000.00)	198,771.14	568,336.50	2,193,213.50
Sp Educ Instruction	348,579.00	(12,000.00)	85,667.28	221,883.69	114,695.31
Self Partial Fund Health Ins.	-	-	15,158.65	51,565.10	
Totals	25,290,417.00	-	1,852,055.34	4,932,052.17	20,409,929.93

Net income (loss) 657,517.54 802,157.07

Percentage of budget spent 20%
 Percentage of budget unspent 81%

CASH SUMMARY		2018	2017
Checking Account Balance-Book balance at	10/31/18	\$ 3,007,209.52	\$ 3,592,983.25
Checking Account Balance-Bank Statement balance at	10/31/18	\$ 3,085,012.41	\$ 3,615,537.58
Less: Outstanding Checks		\$ (77,802.89)	\$ (22,554.33)
Bank statement reconciled to book balance:	10/31/18	\$ 3,007,209.52	\$ 3,592,983.25
Less: Monthly bills	11/14/18	\$ (317,279.53)	\$ (312,737.58)
Less: Monthly Payroll	11/20/18 estimate	\$ (1,626,846.96)	\$ (1,595,729.15)
Adjusted Checking Account Balance		\$ 1,063,083.03	\$ 1,684,516.52
Add: Deposits	11/01/18 to 11/08/18	\$ 185,927.42	\$ 18,439.35
Pending - State Aide/TSS/TQ/Juv Home		\$ 1,397,500.00	\$ 1,384,299.00
Cash balance		\$ 2,646,510.45	\$ 3,087,254.87
		Bank Balance 10/31/2018	Bank Balance 10/31/2017
<u>Wells Fargo Bank, N.A.:</u>			
Commercial Checking account		\$ 2,870,373.52	\$ 3,366,612.96
Merchant account		\$ 52,914.12	\$ 11,236.42
Commercial Checking account - PSF		\$ 161,724.77	\$ 237,688.20
		\$ 3,085,012.41	\$ 3,615,537.58

Board Presentation for Grant Application for Hearing Department

Purpose: To apply for funds through Palo Alto County Gaming Commission (Emmetsburg Casino) to assist in purchasing Lena SP equipment for the Hearing Department.

Rationale: Early ACCESS Part C services mandates administration of a norm-referenced evaluation tool or test to assist in identifying the child's level of developmental functioning to collect data for children birth to age 3. Due to budget constraints, our department has not been able to purchase assessment tools that provide specific language information targeting children who are deaf and hard of hearing. By accessing possible grant money, our department would be able to obtain a tool that collects scientifically reliable speech-language measurements for children 2-48 months old.

Requirements: The grant application process is being completed by Melissa Mulder and Elizabeth Cooper, Itinerant Teachers of the Deaf and Hard of Hearing and is required to be submitted by December 31, 2018. All department members have had input into the equipment wish list, with Kristin Ahrens, RA, also giving input. If we are awarded the full grant money (over \$5000), then our AEA must match the funds by 25%. If we apply for only the mini-grant, which is less than \$5000, then our AEA must match the funds by 10%. The generated list of items thus far for purchase totals \$15,255.00. With the costs of equipment being very expensive, it is necessary to apply for the full grant, if possible, to secure the items in need. This would require the AEA to fund \$3,813.75 towards the purchase of the equipment. If the amount awarded is less, this would be pro-rated. The grant requires that the application be board approved for our AEA. The support of the board in this application process would be greatly appreciated to assist in funding our equipment needs.

Please also view the equipment wish list that has been generated. The items range from LENA SP Initial Set-Up Fee, LENA SP Active Enrollee Subscription, Pre-Pay Discount, Recorders and Vests to support coaching opportunities with our families and collecting functional data from our DHH students. Pricing with shipping is provided. Discounts are offered through the company when pay the subscription in advance. The bulleted items are items of higher priority if less money is awarded.

Also, included for your information are portions of the grant application that outline our department responses to specific questions required to apply for the grant.

Thank you for your support of this grant application and consideration of matching funds of 25%.

Melissa Mulder and Elizabeth Cooper, ITDHH

PLAEA Equipment Request

	Equipment	Unit Price	Quantity	Total Cost
●	LENA - SP - One-Time Set Up Fee	\$5000	1	\$5000
●	LENA Recorder	\$299	3	\$897
●	LENA SP - Active Enrollees 1-5 years	\$2,400/ \$1800 (per year with discount)	5	\$9000
	LENA - SP - Vests	\$25	12	\$300

Total amount of requested funds with shipping = \$15,255.00

- Items of priority if awarded lesser amount = \$7,699.00