



**Prairie Lakes Area Education Agency
Monday, October 20, 2014**

Iowa Lake Room
500 6th St NE
Pocahontas, IA

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

AGENDA

1. Roll call
2. Review and Approve Agenda
3. Approve Minutes of September 15, 2014 Board Meeting
4. Approve Monthly Bills and Cash Flow Report
5. Staff Presentation - Kathy Brenny, English Language Learners
6. Annual/Organizational Meeting of PLAEA Board
 - A. Election of Board President
 - B. Election of Vice President
 - C. Administer Oath of Office to Newly Elected President and Vice President
 - D. Recommend Board Approval of the Following Appointments
 - i. Board Secretary, Ginger Hoffman
 - ii. Board Treasurer, Michelle Dowd
 - iii. Board Attorney for Labor Relations
 - iv. Board Attorney for General Operations
7. Determine Time and Place of Monthly Meetings
8. Personnel Matters
 - A. Retirements/Resignations
 - B. New Hires
 - C. Others
9. Approve Transportation Requests from Local School Districts
10. Approve Depository Resolution
11. Chief Administrator's Report
12. Upcoming Dates
13. Set Date, Time for Next Regular Board Meeting
14. Other
15. Adjournment



BOARD PREVIEW

for the Board Meeting - October 20, 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.

Agenda - Regular Board Meeting - 4:00 p.m.

1. **Roll Call**
2. **Review and Approve Agenda - Action Item**
3. **Approve Minutes of September 15, 2014 Board Meeting - Action Item**
4. **Approve Monthly Bills - Action Item**
 - A. **Review Monthly Cash Flow Report - Information Item**
5. **Staff Presentation - Kathy Brenny, English Language Learners - Information Only -**

Kathy Brenny, Leadership & Learning Consultant, will share information on English Language Learners/Title 3 support provided to schools in Prairie Lakes AEA.
6. **Annual/Organizational Meeting of PLAEA Board - Action Item -**
 - A. **Election of Board President**
 - B. **Election of Vice President**
 - C. **Administer Oath of Office to Newly Elected President and Vice President**
 - D. **Recommend Board Approval of the Following Appointments:**
 - i. **Board Secretary, Ginger Hoffman**
 - ii. **Board Treasurer, Michelle Dowd**
 - iii. **Board Attorney - currently represented by Rick Engel**

7. **Determine Time and Place of Monthly Meetings - Action Item** -The Board will confirm the time and place for regular meetings. Currently board meetings are held at 4:00 pm on the third Monday of each month in Pocahontas.

8. **Personnel Matters**

A. Retirement/Resignations - none at this time

1. **Information only** - Carrie Stauss, Family Support Specialist, North Region, effective immediately.

B. New Hires

1. **Licensed - Action Item - none at this time**
2. **Classified/Non-bargaining - Information only - none at this time**

C. Other - None at this time

9. **Approve Transportation Requests from Local School Districts - Action Item** - To meet Iowa Code, local school districts must agree to allow school busses to cross district boundaries for the purpose of transporting students. This year districts were asked to enter these requests online. The requests will be archived there and only need to be reapproved if there is a change. The specific purposes of the transportation are noted in the agreement between districts which are in the board packet. These requests meet the requirements of the Iowa Code.

Administrator's Recommendation - *It is recommended that transportation requests be approved as presented.*

10. **Approve Depository Resolution - Action Item** - The resolution approved at the June 23, 2104 board meeting didn't identify Two Rivers Bank as a depository. Two Rivers Bank holds the self-partial health insurance funds. A new resolution needs to be adopted specifying that the Wells Fargo Bank of Fort Dodge be identified as a depository for funds up to six & a half million dollars (\$6,500,000), First State Bank of Fort Dodge be identified as depository for up to three million dollars (\$3,000,000), and Two Rivers Bank of Burlington be identified as depository for up to \$500,000.

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

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

A. Recognition of Excellence:

- IASB Awards - hope to have some information before Monday's meeting.

B. Board Member Development:

- Board member literacy goal update
 - Share your individual goals:

Member	Goal Area - Personal Commitment; Question to be studied
Dean Saunders	
Steve Jimmerson	
Gary Astor	
Todd Lundgren	
Sue Brown	
Pat Brown	
Rick Moraine	

- Admin. Team's connection to Agency goals - Directors Rost, Jackson and Parker will give brief monthly updates on how we are connecting our work to the two goals:
 - Literacy
 - Closing the Achievement Gap
- AEA Legislative Advocacy
 - Rick attended the meeting in Boone with Representative Baltimore, Executive Director Siegrist and Lobbyist Matt Eide.
 - Gary attended the meeting in Fort Dodge on 10.14 with Senator Beall and Representative Miller, and Lobbyist John Pederson.
- Jefferson building; final agreement may be back to us by our board meeting
 - Electrical quote - \$14K
 - Remodeling estimate - \$10
- Board Orientation sessions - what are some programs/areas you would like covered in more detail?
- Tweet of the month: For the Love of Learning (Canadian teacher's blog); Parent Teacher Interviews (conferences) Without a Gradebook <http://www.jobower.org/2014/10/parent-teacher-interviews-without.html>
- Upcoming Staff Presentation Schedules (please let me know programs of interest):
 - November 17 - Mike Schmidt (Internal) & Scott Fosseen (External) Tech Support Team, tentative
 - December 15 - no staff presentation; Holiday Dinner
 - January 19, 2015 - Transition Dept.
 - February 16, 2015 - Summer Reading Program

12. Upcoming Dates - Information Item -

- IASB Conference (Des Moines) - November 19-20; Gary Astor, Sue Brown, Steve Jimmerson, Todd Lundgren, and Rick Morain are registered. Go to the online schedule at <https://iasbconvention2014.sched.org/> and create your own personal itinerary and plan your days at the Convention!
 - Will Richardson. Why School? for your chrome books - Thoughts about anything you've read so far; please share
- AESA (San Diego) - December 3-6 - Pat Brown, Sue Brown, Gary Astor are registered.

13. Set Date and time for Next Board Meeting - Information Item - The October board meeting is scheduled for **Monday, November 17, 2014, 4:00 pm, Pocahontas.**

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

15. Adjournment

Prairie Lakes Area Education Agency
Regular Monthly Board Meeting
Monday, September 15, 2014 · 4:00 pm
Pocahontas, IA

Board members Gary Astor, Pat Brown, Sue Brown, Steve Jimmerson, Todd Lundgren, Rick Morain, and Dean Saunders attended the 3:30 pm board work session - *PLAEA Infomercial - Talking Points*.

President Dean Saunders called the regular meeting of the Prairie Lakes Area Education Agency Board of Directors to order at 4:11 pm. The following board members were present: Gary Astor, Pat Brown, Sue Brown, Steve Jimmerson, Rick Morain, and Dean Saunders. Todd Lundgren joined via conferencing from the Fort Dodge office.

Gary Astor moved, seconded by Rick Morain, to approve the agenda with the addition of "Approve Iowa Area Education Agencies Legislative Priorities" as Item 8 and adjustment of the remaining items down, as recommended by Chief Administrator Jeff Herzberg.

On a motion by Steve Jimmerson, seconded by Sue Brown, board approval was given to the minutes of the August 18, 2014, Regular Board Meeting. Motion carried unanimously.

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

Jessie Hansen, KIDS Coordinator, provided information on the KIDS program and how the work of the staff connects to the Agency's Literacy Goal, followed by a question and answer period.

On a motion by Rick Morain, seconded by Pat Brown, the board approved the Regional Coordinator Job Description as presented. Motion carried unanimously. There is a need for assistance with Regional Administrator activities and additional oversight in the Fort Dodge office.

On a motion by Steve Jimmerson, seconded by Sue Brown, the board approved the hiring of Katie Nelson, Physical Therapist, North/West Region - Spencer office, 147 days of remaining 193 days, PHD/3, \$39,520.95, start date October 20, 2014. Motion carried unanimously.

The board was informed of the hiring of the following classified/non-bargaining staff members:

1. Jacqueline Eisenbarth, Secretary I, West Region - Pocahontas office, Grade B, Step 7, \$13.79/hr., start date September 22, 2014, 183 days of remaining 209 day contract year.
2. Carrie Stauss, Family Support Specialist, North Region - Estherville office, Grade D, Step 9, \$15.09/hr., start date September 8, 2014, 207 days of remaining 256 day contract year.
3. Steve Meyer, Network Support Specialist, Agency-wide - Fort Dodge office, \$31,499, start date September 29, 2014, 192 days of remaining 256 day contract year.
4. Lisa Zitterich, Para Educator, North Region - Lakes Partnership School, Grade B, Step 13, \$14.69/hr., start date September 23, 2014, 169 days of remaining 188 day contract year.
5. Rose Lloyd, Para Educator, North Region - Lakes Partnership School, Grade B, Step 12, \$14.54/hr., start date September 22, 2014, 170 days of remaining 188 day contract year.
6. Kris Ahrens, Regional Coordinator (Non-bargaining), Fort Dodge Region, - Fort Dodge office, \$76,002, 218 days.

On a motion by Sue Brown, seconded by Pat Brown, the board approved the Iowa Area Education Agencies Legislative Priorities as presented. Motion carried unanimously.

On a motion by Gary Astor, seconded by Steve Jimmerson, the board approved the Facility Rental Fees/Procedures for the Storm Lake and Pocahontas offices. Motion carried unanimously. The fee for outside entities will be \$100 for half day and \$200 for a full day plus any expenses that may be incurred as a result of their use and \$50/half day and \$100/full day for ISU Extension when they have used above and beyond their days stated in the their lease.

On a motion by Steve Jimmerson, seconded by Sue Brown, the board approved the Business Office staff plan for 2014-2015 to cut one to two positions, effective this school year. Motion carried unanimously. Due to the loss of the operational sharing dollars and the loss of two school districts that we were providing business management services to, it is necessary to reduce staff in the business office.

On a motion by Pat Brown, seconded by Rick Morain, the board approved the Business Management Service Agreement with North Kossuth CSD. Motion carried 6-1, with Steve Jimmerson voting no.

The board reviewed the 2014 PLAEA Accreditation report. PLAEA has received full accreditation. Recommendations will be reviewed and plans made accordingly.

Prairie Lakes AEA has been notified we have earned an award for a Top Workplace in Iowa. This came about on the recommendation of a couple of staff members which led to a survey given to staff. There was a 90% response to the survey. We're improving our place of work but will not stop trying to get better or rest on our laurels as we know we can always get better at supporting our team! The award winners will be announced in the DSM Register on Sunday, September 21st.

Recognition of Excellence:

- Pam Metzger, for organizing an amazing volunteer experience. She arranged for the business office staff and friends/relatives to man the registration tables at the Brushy Creek Honor Flight Banquet in Fort Dodge on August 27th. Those participating in this awesome experience were Josh Bader, Michelle Dowd, Brenda & Jim Hebert, Kandy Martin, Jann Murphy, Cindy Toal, and family members.
- Special recognition to Terry Hemann, Spencer CSD Superintendent, and Board President Bob Whittenburg, for their work/support in getting the Lakes Partnership School launched.

Board members shared progress on individual goals connecting to the team literacy goal. C4K data was reviewed. Refining questions and identifying interest areas will be addressed next month.

Directors Rost, Jackson, and Parker provided an overview of the coaching activity work with staff connecting to our agency goals. This is a transitioning role in PLAEA from consulting to the coaching model.

The board signed and authorized sending the Legislative Advocacy letter to area legislators.

PLAEA has obtained approval from the DE to purchase a building in Jefferson for the PLAEA office. Herzberg is working on obtaining information on the electrical and plumbing report on the proposed building.

Upcoming Staff Presentation Schedules include:

- October - Kathy Brenny, English Language Learners, tentative
- November - Mike Schmidt (Internal) & Scott Fosseen (External) Tech Support Team, tentative
- December 15 - no staff presentation; Holiday Dinner
- January 19, 2015 - Transition Dept.

Rick Morain offered a resolution recognizing and thanking staff on receiving the Top of Iowa Workplace award and DE accreditation, seconded by Gary Astor. Motion carried unanimously.

Upcoming Dates

- IASB Conference (Des Moines) - November 19-20;
- AESA (San Diego) - December 3-6 - Pat Brown, Sue Brown, Gary Astor are registered - any others?

The October board meeting is scheduled for Monday, October 20, 2014 with a tentative work session at 3:30 and the regular board meeting at 4:00 pm, Pocahontas.

There being no further business the board adjourned at 6:43 p.m.

Board President

Board Secretary

DRAFT

Prairie Lakes AEA 8
Board Bills
October 20, 2014

Check	Check Date	Payable To	Description	Amount
74453	9/30/2014	Iowa State Bank & BARCO Development Co. L.C.	Rent Algona October-December 2014	\$ 8,950.00
74454	9/30/2014	Black Hills Energy	Estherville Utilities - Gas	\$ 35.23
74455	9/30/2014	Century Link	Forest Ridge Telephone	\$ 91.54
74456	9/30/2014	Continuum Retail Energy Serrvices, LLC	SL Utilities - Gas	\$ 517.31
74457	9/30/2014	Dish Network	Pocahontas Cable	\$ 63.69
74458	9/30/2014	Estherville Industrial Development Corp.	Rent Estherville October 2014	\$ 2,350.00
74459	9/30/2014	Frontier	FD Telephone	\$ 81.04
74460	9/30/2014	Frontier Communications Of Ia	Interstate Telephone	\$ 277.68
74461	9/30/2014	Greene County Farm Bureau	Rent Jefferson October 2014	\$ 500.00
74462	9/30/2014	Iowa Schools Employee	Insurance Oct 2014	\$ 228,773.30
74463	9/30/2014	Steve Jimmerson	Mileage Reimbursement	\$ 109.52
74464	9/30/2014	Midamerican Energy Company	Algona Utilities - Gas	\$ 25.36
74465	9/30/2014	Rick Morain	Mileage Reimbursement	\$ 45.88
74466	9/30/2014	Pederson Sanitation	FD Garbage Pickup/Sept.	\$ 100.00
74467	9/30/2014	Petty Cash (P)	Pocahontas Petty Cash	\$ 173.04
74468	9/30/2014	Petty Cash (StL)	Storm Lake Petty Cash	\$ 148.26
74469	9/30/2014	United Parcel Service	Fort Dodge UPS	\$ 3.11
74470	9/30/2014	US Cellular	Cell Phone	\$ 110.56
74471	9/30/2014	Verizon Wireless	Cell Phone Charges	\$ 534.96
				<u>\$ 242,890.48</u>
74472	10/9/2014	Amazon.com	Estherville Office Supplies	\$ 78.41
74472	10/9/2014	Amazon.com	Forest Ridge Office Suppies	\$ 357.61
74472	10/9/2014	Amazon.com	HR Dept./Books	\$ 117.90
74472	10/9/2014	Amazon.com	LPS Logitech Speakers	\$ 113.48
74472	10/9/2014	Amazon.com	LPS - Books; Read Aloud & The Next Steps	\$ 65.02
74472	10/9/2014	Amazon.com	LPS - Hand Grips, Muscle Roller Stick, Stress Balls	\$ 263.56
74472	10/9/2014	Amazon.com	LPS - SD Memory Card, Battery Pack Kit, Camcorder	\$ 747.54
74472	10/9/2014	Amazon.com	LSP Audio/Video Cart	\$ 241.20
74472	10/9/2014	Amazon.com	Media Lending Library	\$ 396.34
74472	10/9/2014	Amazon.com	Optima Bags/L&L Consultants	\$ 79.98
74472	10/9/2014	Amazon.com	OT Supplies/NPeter	\$ 61.23
74472	10/9/2014	Amazon.com	Prof. Supplies/Beltran	\$ 34.03
74472	10/9/2014	Amazon.com	Prof. Supplies/CHopperle	\$ 36.00
74472	10/9/2014	Amazon.com	Prof. Supplies/DMcClain	\$ 153.82
74472	10/9/2014	Amazon.com	Prof. Supplies/HMcGuire	\$ 29.24
74472	10/9/2014	Amazon.com	Prof. Supplies/JAwtry	\$ 29.79
74472	10/9/2014	Amazon.com	Prof. Supplies/Jennifer Prent	\$ 42.31
74472	10/9/2014	Amazon.com	Prof. Supplies/Jergens/Moore/	\$ 103.36
74472	10/9/2014	Amazon.com	Prof. Supplies/JGraber	\$ 30.74
74472	10/9/2014	Amazon.com	Prof. Supplies/MLentsch	\$ 40.28
74472	10/9/2014	Amazon.com	Prof. Supplies/Remington/Jergens	\$ 53.92
74472	10/9/2014	Amazon.com	Prof. Supplies/Spencer ECSE	\$ 99.42
74472	10/9/2014	Amazon.com	Prof. Supplies/TDeMey	\$ 91.38
74472	10/9/2014	Amazon.com	Prof. Supplies/TMcKimmey	\$ 51.32
74473	10/9/2014	CESA 5	TQPD Registration/Erin Olson	\$ 265.00
74474	10/9/2014	City of Storm Lake	Storm Lake Water	\$ 227.70
74475	10/9/2014	Continuum Retail Energy Serrvices, LLC	FD Utilities - Gas	\$ 43.91
74476	10/9/2014	Pitney Bowes Global Financial Services, Inc.	Postage Lease	\$ 1,471.92
74477	10/9/2014	Pitney Bowes Purchase Power	Estherville Postage	\$ 99.15
74478	10/9/2014	United Parcel Service	Pocahontas UPS	\$ 45.05
74479	10/9/2014	Wex Bank	Maint./Media Van Fuel	\$ 1,760.28
1	10/20/2014	Karen Ackerman	Sept 2014 Travel	\$ 378.88
2	10/20/2014	Harriet Adams	Sept 2014 Travel	\$ 101.75
3	10/20/2014	Pamela Ahlrichs	Sept 2014 Travel	\$ 348.61
4	10/20/2014	Kris Ahrens	Sept 2014 Travel	\$ 394.79
5	10/20/2014	Mike Anderson	Sept 2014 Travel	\$ 423.94
6	10/20/2014	Maurita Aubrey	Sept 2014 Travel	\$ 50.32

Prairie Lakes AEA 8
Board Bills
October 20, 2014

Check	Check Date	Payable To	Description	Amount
7	10/20/2014	Jane Awtry	Sept 2014 Travel	\$ 331.52
8	10/20/2014	Tracy Baak	Sept 2014 Travel	\$ 276.02
9	10/20/2014	Josh Bader	Sept 2014 Travel	\$ 202.76
10	10/20/2014	Valerie K. Baker	Sept 2014 Travel	\$ 382.76
11	10/20/2014	Amy Barber	Sept 2014 Travel	\$ 550.93
12	10/20/2014	Yvette Bardole	Sept 2014 Travel	\$ 108.04
13	10/20/2014	Gloria Bartelt	Sept 2014 Travel	\$ 366.67
14	10/20/2014	Lori Beltran	Sept 2014 Travel	\$ 695.10
15	10/20/2014	Tammy Berger	Sept 2014 Travel	\$ 598.12
16	10/20/2014	Laura Beshaler	Sept 2014 Travel	\$ 232.36
17	10/20/2014	Allison Betsch	Sept 2014 Travel	\$ 115.81
18	10/20/2014	Stacy Bezoni	Sept 2014 Travel	\$ 81.40
19	10/20/2014	Randi Black	Sept 2014 Travel	\$ 464.35
20	10/20/2014	Sandra Bonner	Sept 2014 Travel	\$ 397.61
21	10/20/2014	Maria Bradley	Sept 2014 Travel	\$ 75.85
22	10/20/2014	Megan Brood	Sept 2014 Travel	\$ 285.64
23	10/20/2014	Cheri C. Brown	Sept 2014 Travel	\$ 296.74
24	10/20/2014	Carrie Buddenhagen	Sept 2014 Travel	\$ 29.60
25	10/20/2014	Rebecca Bunnell	Sept 2014 Travel	\$ 427.36
26	10/20/2014	Sarah Burke	Sept 2014 Travel	\$ 320.42
27	10/20/2014	Patricia Burma	Sept 2014 Travel	\$ 288.97
28	10/20/2014	Rachel Burns	Sept 2014 Travel	\$ 512.09
29	10/20/2014	Susan Burnside	Sept 2014 Travel	\$ 436.97
30	10/20/2014	Samantha Cagle	Sept 2014 Travel	\$ 569.47
31	10/20/2014	Carrie Calhoon	Sept 2014 Travel	\$ 185.52
32	10/20/2014	Tracey E Carlson	Sept 2014 Travel	\$ 117.66
33	10/20/2014	Lori Caron	Sept 2014 Travel	\$ 451.40
34	10/20/2014	Cassady Carter	Sept 2014 Travel	\$ 187.22
35	10/20/2014	Amy Johnson Champagne	Sept 2014 Travel	\$ 73.63
36	10/20/2014	Rebecca Coffelt	Sept 2014 Travel	\$ 673.99
37	10/20/2014	Chris Conell	Sept 2014 Travel	\$ 27.01
38	10/20/2014	Patricia Connors	Sept 2014 Travel	\$ 607.42
39	10/20/2014	Michelle Conrad	Sept 2014 Travel	\$ 216.08
40	10/20/2014	Elaine Cook	Sept 2014 Travel	\$ 446.28
41	10/20/2014	Julie Cook	Sept 2014 Travel	\$ 51.80
42	10/20/2014	Elizabeth Cooper	Sept 2014 Travel	\$ 426.24
43	10/20/2014	Gary Dannenbring	Sept 2014 Travel	\$ 113.22
44	10/20/2014	Tiffanie Dau	Sept 2014 Travel	\$ 1,413.69
45	10/20/2014	Dorothy DeGroot	Sept 2014 Travel	\$ 389.95
46	10/20/2014	Amanda DeLancey	Sept 2014 Travel	\$ 358.90
47	10/20/2014	Tabitha DeMey	Sept 2014 Travel	\$ 319.92
48	10/20/2014	Shannon DeMoss	Sept 2014 Travel	\$ 399.60
49	10/20/2014	Rebecca Dirkx	Sept 2014 Travel	\$ 30.34
50	10/20/2014	Michelle Dowd	Sept 2014 Travel	\$ 198.40
51	10/20/2014	Courtney Draude	Sept 2014 Travel	\$ 32.56
52	10/20/2014	Mary Dunlay	Sept 2014 Travel	\$ 453.62
53	10/20/2014	Lynn Eby	Sept 2014 Travel	\$ 540.65
54	10/20/2014	Becky Eglund	Sept 2014 Travel	\$ 277.74
55	10/20/2014	Janie Eischen	Sept 2014 Travel	\$ 403.30
56	10/20/2014	Roni Engeldinger	Sept 2014 Travel	\$ 285.64
57	10/20/2014	Scott Fosseen	Sept 2014 Travel	\$ 349.10
58	10/20/2014	Pam Fritz	Sept 2014 Travel	\$ 324.49
59	10/20/2014	Emily Frostestad	Sept 2014 Travel	\$ 120.62
60	10/20/2014	Denise C. Gajewsky	Sept 2014 Travel	\$ 346.32
61	10/20/2014	Kimberly Galles	Sept 2014 Travel	\$ 187.85
62	10/20/2014	Brent Gerzema	Sept 2014 Travel	\$ 216.69
63	10/20/2014	Theresa Golden	Sept 2014 Travel	\$ 235.32
64	10/20/2014	Julie Graber	Sept 2014 Travel	\$ 364.46

Prairie Lakes AEA 8
Board Bills
October 20, 2014

Check	Check Date	Payable To	Description	Amount
65	10/20/2014	Treva Graves	Sept 2014 Travel	\$ 97.68
66	10/20/2014	Jessie Hansen	Sept 2014 Travel	\$ 352.98
67	10/20/2014	Joan R. Hansen	Sept 2014 Travel	\$ 83.99
68	10/20/2014	Kathy Hansen	Sept 2014 Travel	\$ 579.79
69	10/20/2014	Glenda Harms	Sept 2014 Travel	\$ 809.18
70	10/20/2014	Linda Harms	Sept 2014 Travel	\$ 460.28
71	10/20/2014	Carla Hauptert	Sept 2014 Travel	\$ 154.92
72	10/20/2014	Jessica Hawkins	Sept 2014 Travel	\$ 323.38
73	10/20/2014	Brenda Hebert	Registration Reimbursement	\$ 178.00
73	10/20/2014	Brenda Hebert	Sept 2014 Travel	\$ 113.22
74	10/20/2014	Jenny Henscheid	Sept 2014 Travel	\$ 562.77
75	10/20/2014	Cari Hepperle	Sept 2014 Travel	\$ 372.03
76	10/20/2014	Jeff Herzberg	Sept 2014 Travel	\$ 596.50
77	10/20/2014	Nicole Hinrichs	Sept 2014 Travel	\$ 9.99
78	10/20/2014	Tonia Hoch	Sept 2014 Travel	\$ 57.72
79	10/20/2014	Ginger Hoffman	Sept 2014 Travel	\$ 80.00
80	10/20/2014	Tiffany Holt	Sept 2014 Travel	\$ 365.56
81	10/20/2014	Connie Hopper	Sept 2014 Travel	\$ 196.10
82	10/20/2014	Jane Jacobson	Sept 2014 Travel	\$ 165.76
83	10/20/2014	Diane Jackson	Sept 2014 Travel	\$ 348.21
84	10/20/2014	Coletta Jaeger	Sept 2014 Travel	\$ 414.03
85	10/20/2014	Radina Jansen	Sept 2014 Travel	\$ 115.44
86	10/20/2014	Valerie Jergens	Sept 2014 Travel	\$ 27.38
87	10/20/2014	Pamela Jobgen	Sept 2014 Travel	\$ 274.77
88	10/20/2014	Connie Johnson	Sept 2014 Travel	\$ 304.70
89	10/20/2014	Kimberly Johnson	Sept 2014 Travel	\$ 357.79
90	10/20/2014	Carrie Kee	Sept 2014 Travel	\$ 138.20
91	10/20/2014	Jason Kehoe	Sept 2014 Travel	\$ 130.06
92	10/20/2014	Catherine Kingery	Sept 2014 Travel	\$ 467.31
93	10/20/2014	Peggy Koester	Sept 2014 Travel	\$ 235.34
94	10/20/2014	Diane Krause	Sept 2014 Travel	\$ 139.12
95	10/20/2014	Julie Krogman	Sept 2014 Travel	\$ 209.81
96	10/20/2014	Kathy Jo Kruse	Sept 2014 Travel	\$ 404.41
97	10/20/2014	Tiffany Lammers	Sept 2014 Travel	\$ 160.58
98	10/20/2014	Joanna Lange	Sept 2014 Travel	\$ 624.51
99	10/20/2014	Connie Lappe	Sept 2014 Travel	\$ 363.33
100	10/20/2014	Sally Legleiter	Sept 2014 Travel	\$ 89.17
101	10/20/2014	Addy Leistikow	Sept 2014 Travel	\$ 264.98
102	10/20/2014	Allyson Leners	Sept 2014 Travel	\$ 169.83
103	10/20/2014	Marcie Lentsch	Sept 2014 Travel	\$ 298.08
104	10/20/2014	Linda Linn	Sept 2014 Travel	\$ 1,176.76
105	10/20/2014	Rose Lloyd	Sept 2014 Travel	\$ 28.12
106	10/20/2014	Annette Louk	Sept 2014 Travel	\$ 313.93
107	10/20/2014	Laura Lucchesi	Sept 2014 Travel	\$ 231.99
108	10/20/2014	Denise Lundell	Sept 2014 Travel	\$ 58.46
109	10/20/2014	Cheryl Lyon	Sept 2014 Travel	\$ 9.62
110	10/20/2014	Kris Manteufel	Sept 2014 Travel	\$ 550.93
111	10/20/2014	Katie McClurg	Sept 2014 Travel	\$ 72.89
112	10/20/2014	Heidi McGuire	Sept 2014 Travel	\$ 164.65
113	10/20/2014	Tammy McKimmey	Sept 2014 Travel	\$ 406.63
114	10/20/2014	Sarah Meighan	Sept 2014 Travel	\$ 180.19
115	10/20/2014	Julie Meyer	Sept 2014 Travel	\$ 386.65
116	10/20/2014	Mindy Miller	Sept 2014 Travel	\$ 514.13
117	10/20/2014	Judy Mischke	Sept 2014 Travel	\$ 573.13
118	10/20/2014	Kathy Molden	Sept 2014 Travel	\$ 295.26
119	10/20/2014	Rachel Montag	Sept 2014 Travel	\$ 474.34
120	10/20/2014	Robin Montgomery	Sept 2014 Travel	\$ 584.45
121	10/20/2014	Rachael Mooney	Sept 2014 Travel	\$ 326.34

Prairie Lakes AEA 8
Board Bills
October 20, 2014

Check	Check Date	Payable To	Description	Amount
122	10/20/2014	Dr. Leslie Moore	Sept 2014 Travel	\$ 296.74
123	10/20/2014	Kathie Mueller	Sept 2014 Travel	\$ 162.43
124	10/20/2014	Jann Murphy	Sept 2014 Travel	\$ 482.11
125	10/20/2014	Julie Nadrchal	Sept 2014 Travel	\$ 2,190.63
126	10/20/2014	Penny Nordstrom	Sept 2014 Travel	\$ 290.70
127	10/20/2014	Jackie Ohl	Sept 2014 Travel	\$ 271.95
128	10/20/2014	Kelly Olson	Sept 2014 Travel	\$ 203.50
129	10/20/2014	Erin Olson	Sept 2014 Travel	\$ 288.97
130	10/20/2014	Hope Paez	Sept 2014 Travel	\$ 221.28
131	10/20/2014	Wendy Parker	Sept 2014 Travel	\$ 534.29
132	10/20/2014	Aaron Patrick	Sept 2014 Travel	\$ 538.35
133	10/20/2014	Nicole Person	Sept 2014 Travel	\$ 36.00
134	10/20/2014	Magnum Peterson	Sept 2014 Travel	\$ 263.44
135	10/20/2014	Nicole Peter	Sept 2014 Travel	\$ 371.82
136	10/20/2014	Martha Poland	Sept 2014 Travel	\$ 442.52
137	10/20/2014	Jessica Powers	Sept 2014 Travel	\$ 420.32
138	10/20/2014	Tehra Powers	Sept 2014 Travel	\$ 338.92
139	10/20/2014	Amy Profit	Sept 2014 Travel	\$ 354.83
140	10/20/2014	Rachel Rachut	Sept 2014 Travel	\$ 61.42
141	10/20/2014	Gale Randall	Sept 2014 Travel	\$ 535.02
142	10/20/2014	Jaymie Randel	Sept 2014 Travel	\$ 167.24
143	10/20/2014	Kristine Randell	Sept 2014 Travel	\$ 432.16
144	10/20/2014	Susan Rasmussen	Sept 2014 Travel	\$ 248.36
145	10/20/2014	Sheila Remington	Sept 2014 Travel	\$ 540.57
146	10/20/2014	Kathy L. Rhode	Sept 2014 Travel	\$ 91.02
147	10/20/2014	Lisa Richter	Sept 2014 Travel	\$ 239.76
148	10/20/2014	Sharon Richardson	Sept 2014 Travel	\$ 842.86
149	10/20/2014	Carol Riedesel-Bauer	Sept 2014 Travel	\$ 253.82
150	10/20/2014	Debra Rowland	Sept 2014 Travel	\$ 249.75
151	10/20/2014	Maureen Salinas	Sept 2014 Travel	\$ 226.44
152	10/20/2014	Jennifer Sammons	Sept 2014 Travel	\$ 476.19
153	10/20/2014	Nicole Scharn	Sept 2014 Travel	\$ 102.86
154	10/20/2014	Nicholas Schelle	Sept 2014 Travel	\$ 291.06
155	10/20/2014	Travis Schlenger	Sept 2014 Travel	\$ 152.44
156	10/20/2014	Michael Schmidt	Sept 2014 Travel	\$ 306.23
157	10/20/2014	Nancy L. Schofield	Sept 2014 Travel	\$ 225.70
158	10/20/2014	Annie Schreier	Sept 2014 Travel	\$ 291.93
159	10/20/2014	Denise Schwery	Sept 2014 Travel	\$ 261.59
160	10/20/2014	Mary Kay Sharkey	Sept 2014 Travel	\$ 109.95
161	10/20/2014	Jenscie Sheahan	Sept 2014 Travel	\$ 140.20
162	10/20/2014	Deb Shelton	Sept 2014 Travel	\$ 45.88
163	10/20/2014	Jill Siefken	Sept 2014 Travel	\$ 486.92
164	10/20/2014	Amanda Sigler	Sept 2014 Travel	\$ 195.45
165	10/20/2014	Rebecca Singer	Sept 2014 Travel	\$ 375.55
166	10/20/2014	LuAnn Slayton	Sept 2014 Travel	\$ 543.53
167	10/20/2014	Melissa Smith	Sept 2014 Travel	\$ 201.65
168	10/20/2014	Nanette Smith	LPS/Folders/Spray Paint	\$ 32.81
168	10/20/2014	Nanette Smith	LPS/Lock Box, First Aid Kits,	\$ 117.88
169	10/20/2014	Loreda K. Spanjers	Sept 2014 Travel	\$ 267.51
170	10/20/2014	Carrie Stauss	Sept 2014 Travel	\$ 170.61
171	10/20/2014	Patricia Stauter	Sept 2014 Travel	\$ 197.58
172	10/20/2014	Julie Steinhoff	Sept 2014 Travel	\$ 101.38
173	10/20/2014	Janet Stremel	Sept 2014 Travel	\$ 310.06
174	10/20/2014	Kimberly Studer	Sept 2014 Travel	\$ 351.89
175	10/20/2014	Donna Sump McClain	Sept 2014 Travel	\$ 226.44
176	10/20/2014	Jill Sundblad	Sept 2014 Travel	\$ 222.74
177	10/20/2014	Janelle L. Swanson	Sept 2014 Travel	\$ 242.30
178	10/20/2014	Erin Taylor	Sept 2014 Travel	\$ 617.90

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179	10/20/2014	Teresa Teague	Sept 2014 Travel	\$ 751.47
180	10/20/2014	Jane Thilges	Sept 2014 Travel	\$ 399.97
181	10/20/2014	Tony Thilges	Sept 2014 Travel	\$ 204.24
182	10/20/2014	Amy Thompson	Sept 2014 Travel	\$ 109.34
183	10/20/2014	Sara Toedter	Sept 2014 Travel	\$ 108.41
184	10/20/2014	Joni Trammell	Sept 2014 Travel	\$ 574.24
185	10/20/2014	Nancy Trampel	Sept 2014 Travel	\$ 152.81
186	10/20/2014	Chryst A. Velky	Sept 2014 Travel	\$ 233.32
187	10/20/2014	Angela Vogel	Sept 2014 Travel	\$ 239.76
188	10/20/2014	Karen Waid	Sept 2014 Travel	\$ 364.82
189	10/20/2014	Jodi Ward	Sept 2014 Travel	\$ 231.99
190	10/20/2014	Carol Warmbier	Sept 2014 Travel	\$ 236.89
191	10/20/2014	Denise Wasko	Sept 2014 Travel	\$ 487.91
192	10/20/2014	Susan Wedel	Sept 2014 Travel	\$ 15.17
193	10/20/2014	Christine Wells	Sept 2014 Travel	\$ 485.31
194	10/20/2014	Lynn Weringa	Sept 2014 Travel	\$ 454.36
195	10/20/2014	Tori Woiwood	Sept 2014 Travel	\$ 415.88
196	10/20/2014	Jennifer Woodruff	Sept 2014 Travel	\$ 503.57
197	10/20/2014	Melissa K. Wurth	Sept 2014 Travel	\$ 303.03
198	10/20/2014	Timothy Youngdahl	Sept 2014 Travel	\$ 216.08
199	10/20/2014	Lisa Zitterrich	Sept 2014 Travel	\$ 29.60
74502	10/20/2014	4IMPRINT	LPS Open House Supplies	\$ 398.74
74503	10/20/2014	A&M Laundry Inc	Media/Pocahontas Supplies	\$ 213.44
74504	10/20/2014	Elizabeth Acat	Part C Community Service/Inte	\$ 48.50
74505	10/20/2014	A D D Warehouse	Jefferson Testing Material	\$ 238.00
74506	10/20/2014	Northwest AEA	LPS/Die Cuts	\$ 9.50
74507	10/20/2014	Heartland AEA 11	Online PD - Dows	\$ 34.50
74507	10/20/2014	Heartland AEA 11	Registration/Galles/Schreier	\$ 150.00
74507	10/20/2014	Heartland AEA 11	Registration/KMartin	\$ 130.00
74508	10/20/2014	Green Hills AEA	Registrations/Calhoon	\$ 100.00
74508	10/20/2014	Green Hills AEA	TQPD Registration/Velky	\$ 100.00
74508	10/20/2014	Green Hills AEA	TQPD Registration/Heppe	\$ 100.00
74508	10/20/2014	Green Hills AEA	Registrations/Legleite	\$ 100.00
74509	10/20/2014	AEA Business Managers	Dues/Michelle Dowd	\$ 100.00
74510	10/20/2014	AESA	Registration/KRost	\$ 890.00
74511	10/20/2014	Aguirre Consulting Services, LLC	ICLC Coordinator/October	\$ 2,000.00
74512	10/20/2014	Algona Municipal Utilities	Algona Utilities	\$ 364.87
74513	10/20/2014	Algona Community School	Algona/ELL Inservice Mileage	\$ 59.20
74513	10/20/2014	Algona Community School	PAK September Tuition	\$ 1,140.00
74514	10/20/2014	Alta CSD	Sub Reimb./Alternative Assess	\$ 113.03
74515	10/20/2014	Amazon.com	Prof. Supplies/KMartin	\$ 61.92
74516	10/20/2014	AmericInn Lodge & Suites	Lodging/CWells	\$ 61.60
74516	10/20/2014	AmericInn Lodge & Suites	Lodging/Instructor/AHoffman	\$ 61.60
74517	10/20/2014	Americinn Motel & Suites	Lodging/WParker	\$ 55.00
74517	10/20/2014	Americinn Motel & Suites	LPS Lodging/Becky Eglan	\$ 122.08
74517	10/20/2014	Americinn Motel & Suites	LPS Lodging/GHarms	\$ 294.80
74517	10/20/2014	Americinn Motel & Suites	LPS Lodging/SCagle	\$ 233.20
74518	10/20/2014	AmericInn Lodge & Suites	Lodging/Bonner/Sharkey/Jobgen	\$ 492.80
74519	10/20/2014	Marlene Armbrrecht	Sept 2014 Travel	\$ 296.37
74520	10/20/2014	Baymont Inn	Lodging/SRemington	\$ 61.60
74521	10/20/2014	Kathy Behrens	Sept 2014 Travel	\$ 376.66
74522	10/20/2014	Debra S. Bennett	Sept 2014 Travel	\$ 73.63
74523	10/20/2014	Best Western Altoona Inn	Lodging/DWasko	\$ 67.20
74524	10/20/2014	B & H Photo Video	Safari Swivl Robot	\$ 3,278.00
74524	10/20/2014	B & H Photo Video	Prof. Supplies/MLentsch	\$ 43.66
74525	10/20/2014	Black Hills Energy	E'Ville Utilities - Gas	\$ 35.50
74526	10/20/2014	Regina Blomberg	Sept 2014 Travel	\$ 312.65
74527	10/20/2014	Summer Boes	Sept 2014 Travel	\$ 369.63

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74528	10/20/2014	Bomgaars	Maintenance supplies	\$ 7.38
74529	10/20/2014	Kathy Brenny	Sept 2014 Travel	\$ 384.52
74530	10/20/2014	Brookes Publishing Co.	KIDS Prof. Supplies	\$ 395.10
74531	10/20/2014	BRW	FD Bottled Water	\$ 136.50
74532	10/20/2014	Bunjes Landscaping & Lawncare, Inc.	SL Lawn Care/September	\$ 175.00
74532	10/20/2014	Bunjes Landscaping & Lawncare, Inc.	SL Lawn Mowing/August	\$ 140.00
74533	10/20/2014	Cambium Learning	LPS Inst. Supplies	\$ 2,473.79
74534	10/20/2014	Diane Capesius	Sept 2014 Travel	\$ 152.81
74535	10/20/2014	Heather Carr	Sept 2014 Travel	\$ 29.23
74536	10/20/2014	Central Iowa Distributing	FD Window Cleaning Tool	\$ 46.80
74537	10/20/2014	City of Estherville	Estherville Utilities	\$ 433.25
74538	10/20/2014	City of Pocahontas	Pocahontas Utilities	\$ 3,584.25
74539	10/20/2014	Clarion/Goldfield/Dows CSD	LPS/School Auction	\$ 162.50
74540	10/20/2014	Clay Central/Everly CSD	Sub Reimb./Alternative Assess	\$ 118.32
74541	10/20/2014	David Cole	Sept 2014 Travel	\$ 233.10
74542	10/20/2014	Comfort Suites	Lodging/Bartelt/Dau/Ahrens/Taphon	\$ 246.40
74542	10/20/2014	Comfort Suites	Lodging/Jeff Herzberg	\$ 61.60
74542	10/20/2014	Comfort Suites	Lodging/JSwanson	\$ 61.60
74542	10/20/2014	Comfort Suites	Lodging/Mike Anderson	\$ 61.60
74542	10/20/2014	Comfort Suites	Lodging/Tiffanie Dau	\$ 61.60
74543	10/20/2014	Consolidated Vending Services	Coffee/Pocahontas Office	\$ 255.84
74544	10/20/2014	Council for Exceptional Children	Membership/Wendy Parker	\$ 255.00
74545	10/20/2014	Kristine Croatt	IPLA Contracted Services/Sept	\$ 866.40
74546	10/20/2014	Culligan Water Conditioning	FD Softner Portable Exchange	\$ 48.84
74547	10/20/2014	Culligan - Storm Lake	SL Bottled Water	\$ 8.95
74548	10/20/2014	Culligan Water Conditioning (S)	Spencer Bottled Water	\$ 12.95
74549	10/20/2014	Daily Freeman-Journal	Employment Ad/Interpreters	\$ 354.00
74550	10/20/2014	The Daily Reporter Inc	Employment Ad/Secretary	\$ 46.58
74551	10/20/2014	Daniel Tire Company	Maintenance Van Oil Change	\$ 38.50
74552	10/20/2014	Iowa Department of Education	Teachers/Spain Licensures	\$ 1,260.00
74553	10/20/2014	Drake University	PD Class Registrations	\$ 490.00
74554	10/20/2014	Dump It Sanitation & Recycling, Inc.	Algona Garbage Pickup/Oct	\$ 55.00
74555	10/20/2014	Durlam Electric, Inc.	Electrical Inspection/Jeffers	\$ 104.00
74556	10/20/2014	East Sac County CSD	East Sac ELL Inservice Mileag	\$ 18.50
74556	10/20/2014	East Sac County CSD	Sub Reimb./Alternative Assess	\$ 200.00
74557	10/20/2014	Edgenuity	LPS/YSC/FR Virtual Classroom	\$ 21,800.00
74558	10/20/2014	Educational Innovations, Inc.	Supplies/JLoos	\$ 25.45
74559	10/20/2014	Electrical Advantage, Inc.	Algona Telephone Repair	\$ 746.14
74559	10/20/2014	Electrical Advantage, Inc.	Spencer Telephone Repair	\$ 1,095.98
74560	10/20/2014	Emmet County Public Health	PAK August Payment	\$ 2,887.86
74561	10/20/2014	Emmetsburg Community School	Emmetsburg ELL Inservice Mile	\$ 44.40
74561	10/20/2014	Emmetsburg Community School	Sub Reimb./Alternative Assess	\$ 349.74
74562	10/20/2014	Engel Law Office	Legal Services	\$ 315.00
74563	10/20/2014	Estherville Lincoln Central CSD	ELC ELL Inservice Mileage Rei	\$ 54.02
74564	10/20/2014	ETA hand 2 mind	Media Lending Library	\$ 31.90
74565	10/20/2014	Fairfield Inn & Suites	State PR Lodging/CJohnson	\$ 61.60
74566	10/20/2014	Fareway Foods, Emmetsburg	Snacks Supt/Princ Digital Ldr	\$ 61.14
74567	10/20/2014	Richard D. Feilmeier	Sept 2014 Travel	\$ 279.72
74568	10/20/2014	Fick's Ace Hardware	Estherville Maint. Supplies	\$ 27.47
74568	10/20/2014	Fick's Ace Hardware	E` Ville Office Keys	\$ 9.16
74569	10/20/2014	Forest Ridge Youth Services	Forest Ridge Internet Service	\$ 600.00
74570	10/20/2014	Fort Dodge CSD	Fort Dodge Summer Reading	\$ 2,500.00
74570	10/20/2014	Fort Dodge CSD	Sub Reimb./Alternative Assess	\$ 122.40
74571	10/20/2014	Fort Dodge Water Department	Fort Dodge Water	\$ 81.62
74572	10/20/2014	Deb Gade	Sept 2014 Travel	\$ 40.33
74573	10/20/2014	Garbage Hauling Service	SL Garbage Hauling/Sept-Oct	\$ 182.00
74574	10/20/2014	Global Reach Internet Productions, LLC	Website Hosting/12 months	\$ 3,000.00
74575	10/20/2014	Handwriting Without Tears	Spencer OT Testing Material	\$ 107.19

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74576	10/20/2014	Heartland Inn - Coralville	PEC Lodging	\$ 492.80
74577	10/20/2014	Patricia Heinrichs	PD Class Stipend/Expenses	\$ 642.00
74578	10/20/2014	Helping Hands Preschool	PAK Tuition/Sept-Oct	\$ 250.00
74579	10/20/2014	Holiday Inn - Downtown	Lodging/KRost	\$ 61.60
74579	10/20/2014	Holiday Inn - Downtown	Lodging/Nicole Peter	\$ 104.16
74579	10/20/2014	Holiday Inn - Downtown	Lodging/Joanna Lange	\$ 165.76
74579	10/20/2014	Holiday Inn - Downtown	Lodging/Teresa Teague	\$ 165.76
74580	10/20/2014	Holiday Inn Express Hotel & Suites	Lodging/Linda Linn	\$ 172.48
74581	10/20/2014	Humboldt CSD	Sub Reimb./Alternative Assess	\$ 200.00
74581	10/20/2014	Humboldt CSD	Humboldt ELL Inservice Mileag	\$ 43.66
74582	10/20/2014	Shelley Hundling	PD Class Overpayment	\$ 5.00
74583	10/20/2014	H.W. Wilson Co.	Media Lending Library	\$ 307.50
74584	10/20/2014	Hy-Vee Food Stores	Snacks-Lunch/PD Class	\$ 197.98
74585	10/20/2014	Hy-Vee Food Stores (StL)	Lunch/Teacher Librarian Mtg.	\$ 130.00
74585	10/20/2014	Hy-Vee Food Stores (StL)	Food/TLC Workshop	\$ 61.98
74586	10/20/2014	Hy-Vee Food Stores (S)	LPS Snacks/Visit	\$ 20.50
74586	10/20/2014	Hy-Vee Food Stores (S)	LPS iTune Cards	\$ 360.00
74586	10/20/2014	Hy-Vee Food Stores (S)	LPS Open House Supplies	\$ 82.28
74587	10/20/2014	Hy-Vee - WDM	State PR Mtg. Lunch	\$ 117.97
74588	10/20/2014	Iowa Association of School Business Officials	Registration/Brenda Hebert	\$ 80.00
74588	10/20/2014	Iowa Association of School Business Officials	Registration/Jann Murphy	\$ 100.00
74589	10/20/2014	Iowa Central Community College	FD Reg. Mtg. Room Rental	\$ 50.00
74590	10/20/2014	Imagine Learning	Title III Licenses	\$ 73,563.00
74591	10/20/2014	Infodynamics	Annual Support Plan	\$ 1,018.00
74592	10/20/2014	Instructional Coaching Group	Coaching PD Stipend/Expenses	\$ 2,766.85
74593	10/20/2014	Ia Braille & Sight Saving Sch	O&M/Itinerant VI Teacher/Sept	\$ 23,768.57
74594	10/20/2014	Iowa Department of Human Services	Part C Medicaid	\$ 6,821.47
74595	10/20/2014	Iowa School for the Deaf	Prof. Dev./Hearing Dept.	\$ 450.00
74596	10/20/2014	Iowa Specialty Clinics - Clarion	Contracted Speech/Aug 2014	\$ 948.25
74597	10/20/2014	Ipswitch Inc.	FTP Server License Renewal	\$ 758.35
74597	10/20/2014	Ipswitch Inc.	MailArchiva Service Agreement	\$ 547.60
74598	10/20/2014	ISHA	Shared Exhibitor` s Space	\$ 56.50
74599	10/20/2014	Iowa School Social Worker's Ass.	TQPD Registration/KManteufel	\$ 110.00
74600	10/20/2014	ITEC 2014 Registration	Registration/SMcLeod	\$ 140.00
74601	10/20/2014	Jefferson Telecom	Jefferson Telephone	\$ 163.84
74602	10/20/2014	Jerry's Pest Control	Fd Pest Control - October	\$ 40.00
74603	10/20/2014	Tom Johnson	Sept 2014 Travel	\$ 222.00
74604	10/20/2014	Kakacek's Lawn Care	Pocahontas Lawn Care	\$ 360.00
74605	10/20/2014	Kelmar Catering	Iowa Core Lunch/SW Consortium	\$ 732.50
74605	10/20/2014	Kelmar Catering	Lunch/Coaching Training	\$ 409.50
74605	10/20/2014	Kelmar Catering	Lunch/Web IEP Training	\$ 186.25
74605	10/20/2014	Kelmar Catering	Lunch/Teacher Leader Mtg.	\$ 379.95
74605	10/20/2014	Kelmar Catering	Lunch Supt/Princ Digital Ldrs	\$ 596.25
74606	10/20/2014	Kidstop Childcare	PAK September Payment	\$ 750.00
74607	10/20/2014	Kids In Motion, Inc	Contracted PT/Sept 2014	\$ 10,982.00
74608	10/20/2014	King's Pointe	Lodging/JRandel	\$ 66.08
74608	10/20/2014	King's Pointe	Lodging/Scott McLeod	\$ 66.08
74609	10/20/2014	Sheila King	Sept 2014 Travel	\$ 233.47
74610	10/20/2014	Kossuth Regional Health Ctr	PAK August Payment	\$ 1,417.23
74611	10/20/2014	Brady L. Krischel	Media Contracted Services/Sep	\$ 267.75
74612	10/20/2014	Bill Kruse	IPLA Contracted Services/Aug-	\$ 1,818.45
74613	10/20/2014	Kuhnes Janitorial Service, Inc.	Storm Lake Janitorial/August	\$ 1,463.00
74614	10/20/2014	Brenda Kulow	Sept 2014 Travel	\$ 135.39
74615	10/20/2014	Kwikboost	Charging Station/Floor Stand	\$ 2,662.15
74616	10/20/2014	The Laurens House of Print	Media Production Printing	\$ 55.00
74617	10/20/2014	Lexjet	Media Production Supplies	\$ 332.00
74618	10/20/2014	Little Mustangs	PAK Tuition/Sept-Oct	\$ 1,100.00
74619	10/20/2014	Jackie Loos	Sept 2014 Travel	\$ 54.02

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74620	10/20/2014	Make a Difference, Inc.	Prof. Supplies/TMcKimmey	\$ 83.00
74621	10/20/2014	Randy Marks	Sept 2014 Travel	\$ 359.27
74622	10/20/2014	Martin Brothers Distributing Co.	Maintenance Supplies - AW	\$ 1,808.93
74623	10/20/2014	Kandace Martin	Sept 2014 Travel	\$ 1,219.21
74623	10/20/2014	Kandace Martin	Registration Reimbursement	\$ 545.00
74624	10/20/2014	McGraw-Hill School Education	Prof. Supplies/Literacy Staff	\$ 874.06
74624	10/20/2014	McGraw-Hill School Education	LPS Instructional Supplies	\$ 25.65
74625	10/20/2014	Menards	FD Office/Batteries	\$ 21.94
74625	10/20/2014	Menards	LED Lights/FD Office	\$ 19.99
74626	10/20/2014	Microtel Inn & Suites	Lodging/A Leistikow/C Calhoon	\$ 369.60
74627	10/20/2014	Midamerican Energy Company	FD Utilities - Electric	\$ 1,061.52
74627	10/20/2014	Midamerican Energy Company	SL Utilities - Electric	\$ 1,240.54
74628	10/20/2014	Mid States Audio, Inc.	Pocahontas Conf. Room Work	\$ 3,326.00
74629	10/20/2014	Midwest Special Instruments	Hearing Booth Calibrations	\$ 3,785.19
74630	10/20/2014	MiraVia, LLC	Mentoring Books	\$ 636.80
74631	10/20/2014	Jean Mohr	Sept 2014 Travel	\$ 135.79
74632	10/20/2014	Rick Morain	Board Mileage Reimb.	\$ 50.32
74633	10/20/2014	Morningside College	PD Class Registrations	\$ 2,080.00
74634	10/20/2014	Margaret Murphy	Sept 2014 Travel	\$ 28.12
74635	10/20/2014	Lesa Naus	Sept 2014 Travel	\$ 385.05
74636	10/20/2014	NCSM Office	Membership/SRemington	\$ 85.00
74637	10/20/2014	Jill Nedved	Contracted Srvcs/Sept/Data En	\$ 265.32
74638	10/20/2014	Diane Twait Nelsen	Sept 2014 Travel	\$ 908.25
74639	10/20/2014	Newell-Fonda CSD	NF ELL Inservice Mileage Reim	\$ 11.10
74639	10/20/2014	Newell-Fonda CSD	Sub Reimb./Alternative Assess	\$ 200.00
74640	10/20/2014	Loran Niles	E` Ville Lawn Care/May-June	\$ 340.00
74640	10/20/2014	Loran Niles	E` Ville Lawn Care/July-August	\$ 240.00
74641	10/20/2014	Oaktree Products, Inc.	Spencer Audiology Otoscope Bu	\$ 53.90
74641	10/20/2014	Oaktree Products, Inc.	SL Audiology Supplies	\$ 69.65
74642	10/20/2014	Office Elements	Admin. Color Printer Maint. A	\$ 145.28
74642	10/20/2014	Office Elements	Agency Copier Maint. Agreemen	\$ 4,224.34
74642	10/20/2014	Office Elements	Forest Ridge Copier Maint. Ag	\$ 45.41
74642	10/20/2014	Office Elements	Laser Printer Maint. Agreemen	\$ 177.14
74643	10/20/2014	Office Max	AW Photo Batteries	\$ 41.97
74643	10/20/2014	Office Max	E` ville Office Supplies	\$ 169.76
74644	10/20/2014	PAETEC	Storm Lake Telephone	\$ 637.35
74645	10/20/2014	Palo Alto Community Health	PAK August Payment	\$ 1,957.81
74646	10/20/2014	Pearson's Clinical Assessment	FD Testing Material/Psychs	\$ 5,642.00
74646	10/20/2014	Pearson's Clinical Assessment	OT/PT Instructional Supplies	\$ 199.82
74646	10/20/2014	Pearson's Clinical Assessment	Testing Material/E` Ville OT	\$ 829.50
74646	10/20/2014	Pearson's Clinical Assessment	Testing Material/Jefferson Of	\$ 96.00
74647	10/20/2014	Perfection Learning Corp	Media Lending Library	\$ 21.00
74648	10/20/2014	Plunkett's Pest Control	E` Ville Pest Control - Sept.	\$ 31.64
74649	10/20/2014	Pocahontas Area CSD	Sub Reimb./Alternative Assess	\$ 349.74
74650	10/20/2014	Pocahontas Record Democrat	Employment Ad/Secretary	\$ 46.50
74651	10/20/2014	Powhatan Travel Service	Airfare/Cook/Nelsen/Ahrens	\$ 1,569.60
74652	10/20/2014	Leslie Pralle Keehn	Sept 2014 Travel	\$ 705.96
74652	10/20/2014	Leslie Pralle Keehn	Supply Reimbursement	\$ 23.52
74653	10/20/2014	Brenda Prentice	Sept 2014 Travel	\$ 4.81
74654	10/20/2014	Jennifer Prentice	Sept 2014 Travel	\$ 261.59
74655	10/20/2014	Pro Ed	FD Testing Material	\$ 46.15
74655	10/20/2014	Pro Ed	Lodging/DWasko	\$ 1,086.80
74655	10/20/2014	Pro Ed	SL ECSE Testing Material	\$ 437.80
74655	10/20/2014	Pro Ed	Testing Material/Algona Office	\$ 618.20
74655	10/20/2014	Pro Ed	Testing Material/ECSE	\$ 90.20
74656	10/20/2014	Quality Inn - Ankeny	Lodging/Linda Linn	\$ 123.20
74657	10/20/2014	Quality Inn	Lodging/SI Consultants	\$ 184.80
74657	10/20/2014	Quality Inn	Lodging/VBaker	\$ 61.60

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74657	10/20/2014	Quality Inn	Lodging/Lynn Eby	\$ 61.60
74658	10/20/2014	Ramada Northwest Inn & Suites	PEC Lodging/MMiller	\$ 123.20
74658	10/20/2014	Ramada Northwest Inn & Suites	Lodging/KRost	\$ 123.20
74658	10/20/2014	Ramada Northwest Inn & Suites	PEC Lodging/PFritz	\$ 154.56
74658	10/20/2014	Ramada Northwest Inn & Suites	PEC Lodging/Becca Bunnell	\$ 61.60
74658	10/20/2014	Ramada Northwest Inn & Suites	Lodging/KRost	\$ 61.60
74658	10/20/2014	Ramada Northwest Inn & Suites	Lodging/FD SLP's	\$ 61.60
74658	10/20/2014	Ramada Northwest Inn & Suites	Lodging/DWasko	\$ 123.20
74659	10/20/2014	Jodi Ramsey, ORT/L	Contracted OT/Sept 2014	\$ 5,450.06
74660	10/20/2014	Rapids Reproductions, Inc.	Media Production Supplies	\$ 225.48
74661	10/20/2014	Ries's Water Service	Pocahontas Bottled Water	\$ 162.00
74662	10/20/2014	Rifton Equipment	SL PT Inst. Supplies	\$ 307.50
74663	10/20/2014	Riverside Publishing	Testing Material/Jefferson Of	\$ 153.78
74664	10/20/2014	Rosalez Lock & Key	Duplicate Keys/SL & Estherville	\$ 42.00
74665	10/20/2014	Kim I. Rost	Sept 2014 Travel	\$ 724.90
74666	10/20/2014	Melissa Rucker	Sept 2014 Travel	\$ 233.84
74667	10/20/2014	Ruthven-Ayrshire CSD	Sub Reimb./Alternative Assess	\$ 110.00
74668	10/20/2014	School Administrators of Iowa	Membership Renewal/KMartin	\$ 491.00
74668	10/20/2014	School Administrators of Iowa	Membership/LWilliamson	\$ 491.00
74669	10/20/2014	Julie Saul	Sept 2014 Travel	\$ 648.61
74670	10/20/2014	Schaller/Crestland CSD	Sub Reimb./Alternative Assess	\$ 128.24
74671	10/20/2014	Schnurr & Company, LLP	Preliminary Audit Work	\$ 5,000.00
74672	10/20/2014	Scholastic Magazine	YSC Inst. Supplies	\$ 109.68
74673	10/20/2014	School Specialty Inc	LPS Inst. Supplies	\$ 425.14
74674	10/20/2014	Seton Preschool	PAK Tuition/Sept	\$ 66.67
74674	10/20/2014	Seton Preschool	PAK October Tuition	\$ 266.68
74675	10/20/2014	Sioux Central CSD	Sub Reimb./Alternative Assess	\$ 512.96
74676	10/20/2014	Sleep Inn & Suites	Lodging/APatrick	\$ 61.60
74677	10/20/2014	South Central Calhoun CSD	Sub Reimb./Alternative Assess	\$ 233.16
74678	10/20/2014	South Hamilton CSD	SH Ell Inservice Mileage Reim	\$ 74.00
74679	10/20/2014	Southpaw Enterprises	Inst. Supplies/Algona OT Dept	\$ 90.06
74680	10/20/2014	Southwest Plastics	Media Production Supplies	\$ 1,971.14
74681	10/20/2014	Spencer CSD	Sub Reimb./Alternative Assess	\$ 315.00
74682	10/20/2014	Spencer Office Supplies	LPS Audio/Visual Cart/Conf. T	\$ 389.00
74682	10/20/2014	Spencer Office Supplies	LPS File Cabinet Keys	\$ 15.00
74682	10/20/2014	Spencer Office Supplies	LPS Printer Stand/Conf. Chair	\$ 675.00
74683	10/20/2014	Spirit Lake CSD	SL ELL Inservice Mileage Reim	\$ 53.28
74684	10/20/2014	Clemencia Spizzirri	VTS Facilitator Stipend	\$ 900.00
74685	10/20/2014	Springhill Suites-Marriott	Math Team Lodging/CWells	\$ 123.20
74685	10/20/2014	Springhill Suites-Marriott	Lodging/SRemington/JSundblad	\$ 123.20
74686	10/20/2014	Staples Advantage	Algona Office Supplies	\$ 221.98
74686	10/20/2014	Staples Advantage	AW Supplies	\$ 29.74
74686	10/20/2014	Staples Advantage	Blairsburg Office Supplies	\$ 219.29
74686	10/20/2014	Staples Advantage	Jefferson Office Supplies	\$ 255.83
74686	10/20/2014	Staples Advantage	KIDS/Spencer Office Supplies	\$ 148.55
74686	10/20/2014	Staples Advantage	LPS Inst. Supplies	\$ 372.05
74686	10/20/2014	Staples Advantage	LPS Supplies	\$ 374.21
74686	10/20/2014	Staples Advantage	Media Supplies	\$ 265.04
74686	10/20/2014	Staples Advantage	Pocahontas Office Supplies	\$ 568.93
74686	10/20/2014	Staples Advantage	SL Office Supplies	\$ 556.77
74686	10/20/2014	Staples Advantage	Spencer Office Supplies	\$ 75.59
74686	10/20/2014	Staples Advantage	Storm Lake Office Supplies	\$ 581.75
74686	10/20/2014	Staples Advantage	Supplies/Media/TDau	\$ 41.67
74687	10/20/2014	Star Leasing, LLC	Admin Color Printer Buyout	\$ 274.84
74688	10/20/2014	Starlite Village	Lodging/JRandel	\$ 72.80
74689	10/20/2014	St. Edmond Catholic Schools	St Ed's/ELL Inservice Mileage	\$ 51.80
74690	10/20/2014	Storm Lake CSD	Title III/Storm Lake/1st Qtr.	\$ 31,434.06
74691	10/20/2014	Super 8- Spirit Lake	LPS Lodging/Glenda Harms	\$ 121.00

Prairie Lakes AEA 8
Board Bills
October 20, 2014

Check	Check Date	Payable To	Description	Amount
74692	10/20/2014	TalkTools	OT Inst. Supplies/AVogel	\$ 121.35
74693	10/20/2014	Kris Taphorn	Sept 2014 Travel	\$ 171.68
74694	10/20/2014	Terrapin	Media Library	\$ 1,819.13
74695	10/20/2014	Therapro, Inc.	Spencer OT Testing Material	\$ 165.27
74696	10/20/2014	Therapy Shoppe	Spencer OT Testing Material	\$ 67.66
74697	10/20/2014	Julie Tolliver	Sept 2014 Travel	\$ 36.63
74698	10/20/2014	Jennifer L. Traub	Sept 2014 Travel	\$ 451.40
74699	10/20/2014	Tri-State Law Conference/TAESE	PEC Registration/PFritz	\$ 200.00
74700	10/20/2014	Twin Lakes Christian Center	AW Results Retreat - Rental fee	\$ 517.20
74700	10/20/2014	Twin Lakes Christian Center	AW Results Retreat - Food	\$ 1,048.80
74701	10/20/2014	UNI-UEC	Registration/LBeltran	\$ 175.00
74702	10/20/2014	United Parcel Service	FD UPS	\$ 99.39
74703	10/20/2014	Valiant National AV Supply	LPS Headphones	\$ 86.52
74704	10/20/2014	Wallace's Water Condition Inc	E` Ville Bottled Water	\$ 34.50
74705	10/20/2014	The Water Connection	Algona Bottled Water	\$ 19.50
74705	10/20/2014	The Water Connection	Algona Water/Softner Rent/Oct	\$ 31.00
74706	10/20/2014	Webster County Health Department	PAK August Payment	\$ 1,189.74
74707	10/20/2014	Joy Weier	Sept 2014 Travel	\$ 79.18
74708	10/20/2014	Wells Fargo	Lodging/Airfare/Registrations	\$ 2,936.47
74709	10/20/2014	Wells Fargo	Lodging	\$ 291.58
74709	10/20/2014	Wells Fargo	Books	\$ 1,247.45
74709	10/20/2014	Wells Fargo	Background Check	\$ 500.00
74710	10/20/2014	Wells Fargo	Standing Height Desks	\$ 2,055.00
74711	10/20/2014	Wells Fargo	Prof. Supplies/Recruiting	\$ 208.46
74712	10/20/2014	West Bend Mallard CSD	WBM/ELL Inservice Sub/Mileage	\$ 136.40
74713	10/20/2014	Westone Laboratories, Inc.	FD Audiology Earmolds	\$ 117.00
74713	10/20/2014	Westone Laboratories, Inc.	SL Audiology Earmolds	\$ 74.70
74714	10/20/2014	West Wind Education, Inc.	TLC Contracted Services	\$ 2,687.50
74715	10/20/2014	Wild Rose Resort	Lodging/BEgland	\$ 99.00
74716	10/20/2014	Wildwood Lodge Greater Des Moines	KIDS Lodging/Lappe/Montgomery	\$ 110.88
74716	10/20/2014	Wildwood Lodge Greater Des Moines	Lodging/DJackson/HAdams	\$ 123.20
74716	10/20/2014	Wildwood Lodge Greater Des Moines	Lodging/WParker	\$ 123.20
74717	10/20/2014	Wood's Super Market	Snacks Supt/Princ Digital Leadership	\$ 30.78
74717	10/20/2014	Wood's Super Market	Snacks/Board Meeting	\$ 35.17
74717	10/20/2014	Wood's Super Market	Snacks/ISFIS Meeting	\$ 81.31
74717	10/20/2014	Wood's Super Market	Media Lending Library Supplies	\$ 18.67
74718	10/20/2014	WorldAPP	Key Survey Renewal	\$ 10,833.00
74719	10/20/2014	Xerox	Media Copier Maint. Agreement	\$ 6,451.56
74720	10/20/2014	Xpedx	Media Production Supplies	\$ 3,694.45
74721	10/20/2014	Howard Zimmerle	Sept 2014 Travel	\$ 23.31
				<u>\$ 404,934.37</u>

Prairie Lakes AEA 8
 October 20, 2014
 Budget Summary for
 September 30, 2014

REVENUE SUMMARY

	Budget	September	YTD	Balance
Special Education Support	19,467,896.00	2,446,537.29	2,602,858.94	16,865,037.06
Media Services	2,398,624.00	203,045.21	269,789.37	2,128,834.63
Educational Services	2,740,955.00	249,133.23	272,653.15	2,468,301.85
Special Education Instruction	360,000.00	53,390.00	53,390.00	306,610.00
Other Income	-	44,114.07	116,886.77	
Totals	24,967,475.00	2,996,219.80	3,315,578.23	21,651,896.77

EXPENDITURE SUMMARY

	Budget	Admin.	September	YTD	Balance
Administration		1,386,145.55	152,838.57	593,572.02	792,573.53
Sp Educ Support	19,467,896.00	(1,095,054.98)	1,441,682.36	1,989,213.83	16,383,627.19
Media Services	2,398,624.00	(138,614.56)	165,002.72	523,710.81	1,736,298.64
Educational Services	2,740,955.00	(138,614.56)	217,355.87	345,922.59	2,256,417.86
Sp Educ Instruction	360,000.00	(13,861.46)	28,336.42	31,093.51	315,045.03
Totals	24,967,475.00	(0.00)	2,005,215.94	3,483,512.76	21,483,962.24

Net income (loss) 991,003.86 (167,934.53)

Percentage of budget spent 14%
 Percentage of budget unspent 86%

Prairie Lakes AEA 8
 October 21, 2013
 Budget Summary for
 September 30, 2013

REVENUE SUMMARY

	Budget	September	YTD	Balance
Special Education Support	18,334,812.00	1,136,676.92	1,222,855.97	17,111,956.03
Media Services	2,268,274.00	200,046.47	252,202.67	2,016,071.33
Educational Services	2,366,652.00	211,726.20	249,550.71	2,117,101.29
Special Education Instruction	500,000.00	28,500.00	28,500.00	471,500.00
Other Income	-	2,058.15	3,759.24	
Totals	23,469,738.00	1,579,007.74	1,756,868.59	21,712,869.41

EXPENDITURE SUMMARY

	Budget	Admin.	September	YTD	Balance
Administration		1,386,145.55	116,472.94	454,138.28	932,007.27
Sp Educ Support	18,334,812.00	(1,095,054.98)	1,291,291.44	1,848,063.27	15,391,693.75
Media Services	2,268,274.00	(138,614.56)	173,162.28	514,786.07	1,614,873.38
Educational Services	2,366,652.00	(138,614.56)	175,634.73	288,734.15	1,939,303.30
Sp Educ Instruction	500,000.00	(13,861.46)	55,687.22	62,207.02	423,931.52
Totals	23,469,738.00	(0.00)	1,812,248.61	3,167,928.79	20,301,809.21

Net income (loss) (233,240.87) (1,411,060.20)

Percentage of budget spent 13%
 Percentage of budget unspent 87%

CASH SUMMARY		2014	2013
Checking Account Balance-Book balance at	09/30/14	\$ 2,449,839.24	\$ 3,640,276.01
Checking Account Balance-Bank Statement balance at	09/30/14	\$ 2,704,611.86	\$ 4,099,569.34
Less: Outstanding Checks		\$ (254,772.62)	\$ (459,293.33)
Bank statement reconciled to book balance:		<u>\$ 2,449,839.24</u>	<u>\$ 3,640,276.01</u>
Less: Bills Payable	10/20/14	\$ (404,934.37)	\$ (331,532.96)
Less: Payroll	10/20/14	\$ (1,779,621.48)	\$ (1,564,824.16)
Adjusted Checking Account Balance		<u>\$ 265,283.39</u>	<u>\$ 1,743,918.89</u>
Add: Deposits	10/01/14 to 10/15/14	\$ 46,972.46	\$ 79,223.18
Pending - State Aide/TSS/TQ/Juv Home	10/17/14	\$ 1,318,735.00	\$ 1,274,005.00
Cash balance		<u><u>\$ 1,630,990.85</u></u>	<u><u>\$ 3,097,147.07</u></u>

	September Interest	Fiscal YTD Interest	Bank Balance 9/30/2014	Bank Balance \$ 41,547.00
<u>Wells Fargo Bank, N.A.:</u>				
Cash in Commercial Checking account	\$ -	\$ -	\$ 2,399,758.94	\$ 1,357,292.47
Merchant account	\$ -	\$ -	\$ 11,340.87	\$ 16,976.90
Cash in Savings account	Interest Rate .15% \$ 36.18	\$ 550.72	\$ 293,512.05	\$ 293,072.12
	<u>\$ 36.18</u>	<u>\$ 550.72</u>	<u>\$ 2,704,611.86</u>	<u>\$ 1,667,341.49</u>
<u>First State Bank:</u>				
Cash in Savings account	Interest Rate .20% \$ 205.94	\$ 5,278.60	\$ -	\$ 2,432,227.85

English Language Learners in Prairie Lakes AEA
AEA Board Presentation Monday, October 20, 2014

Work defined by No Child Left Behind Act of 2001 Title 111 Language Instruction for Limited English Proficient and Immigrant Students Public Law 107-110 January 8, 2002. Office of English Language Acquisition Language Enhancement and Academic Achievement for Limited English Proficient Students U.S. Department of Education.

Title 3 funds: PLAEA is the subgrantee of Title 3 funds generated by the ELL BEDS count in our AEA. Funds are approximately \$79.00 to \$110.00 per ELL student with AEA reporting to the DE three times a year. PLAEA has grown from approximately 500 students to 1800 in the past 12 years with approximately 18 languages /dialects represented. Title 3 funds support the following goals:

1. ELL students will attain proficiency in English.
2. ELL students will develop high levels of academic attainment in core academic subjects and meet the same challenging academic standards all children are expected to meet.
3. Title 3 will provide high-quality professional development to classroom teachers, administrators and other school or community based personnel.
4. Title 3 will support involvement opportunities for ELL parents to support the education of their children.

A few of the approved Title 3 activities supported by PLAEA/Title 3 funds:

AEA8 Tech department (Scott Fosseen) working to provide all PLAEA ELL students "Imagine Learning" www.imaginelearning.com to support language and literacy

Higher education- Federal ELL endorsement grants-William Penn-BV University-Morningside

"Our Kids" Summer Institute- fiscal agent/program co-chair (++--supported since 2004)

"Iowa Cultural and Language Conference"-Iowa City 11- 10-12, 2014 (supported since 2003)

Iowa English Language Learner Assessment Committee- co-chair (IELDA - TELPA-required tests)

ELL representative on the ELL Legislative Assessment Task Force

Title 3 network meetings district, AEA, state level, national level

Two AEA8 districts will be part of "best ELL practice" research with University of Iowa Research Center Professional Development, not limited to research based, but including promising practices with ELL students. Cultural competency training-ELL Endorsement classes-CAL (Center of Applied Linguistics)-Rule of Three (Vocabulary)-Struggling Readers/Language Development -Differentiated Instruction-classroom visitations -summer school-parent meetings-after school programs for student and ELL parents.