

Green Hills AEA Board of Directors

Regular Meeting

June 25, 2013

6:00 p.m.



**Red Oak Regional Office
212 E. Coolbaugh Street
Red Oak, Iowa**

Green Hills AEA Equity Statement

Green Hills AEA does not discriminate on the basis of race, color, national origin, gender, disability, religion, creed, age, sexual orientation, and gender identity in its employment practices or on the basis of race, color, national origin, gender, disability, religion, creed, marital status, sexual orientation, gender identity or economic status in its educational programs and activities, or as otherwise prohibited by statute or regulation. For more information concerning application of this statement or the grievance procedure contact Lori Kinyon, Equity Coordinator, Green Hills AEA, 230 N. Pine St., Creston, Iowa 50801, Telephone (641) 782-8443 or lkinyon@ghaea.org.

**REGULAR MEETING OF THE
GREEN HILLS AEA BOARD OF DIRECTORS**

AGENDA

**June 25, 2013
6 p.m.**

**Red Oak Regional Office
212 E. Coolbaugh Street
Red Oak, Iowa**

This is the regular meeting of the Green Hills AEA Board of Directors to conduct properly advertised business. The following items will be presented to the Board for their consideration upon approval of the agenda.

- 1. Call to Order and Roll Call (6 p.m.)**
- 2. Introductions of Guests and Distribution of Materials (6:01 p.m.)**
- 3. Approval of Agenda (6:02 p.m.)**

Action Required



Halverson Center for Education
24997 Highway 92, PO Box 1109
Council Bluffs, IA 51502

712.366.0503
In-State: 800.432.5804
Fax: 712.366.7772

News Release

June 19, 2013

TO: Green Hills AEA Board of Directors, News Media and Interested Parties
FROM: Linda Perdue, Secretary to the Board
RE: Notice of the Regular Meeting of the Board of Directors of Green Hills AEA

The Board of Directors of the Green Hills AEA will hold their regular monthly meeting on Tuesday, June 25, 2013, at 6 p.m., at the Red Oak Regional Office, 212 E. Coolbaugh Street, Red Oak, Iowa. Detailed materials concerning the meeting may be examined in the office of the Board Secretary after June 19, 2013. The tentative agenda for the regular meeting will include:

1. Call to Order and Roll Call
2. Introduction of Guests and Distribution of Materials
3. Approval of Agenda
4. Approval of Minutes
5. Open Forum
6. Board Presentation – Math Initiatives
7. Financial Reports
8. Personnel Matters
9. Approval of Agreements, Amendments and Contracts
10. Unified AEA Statewide Budget for 2012-13
11. Waiver of Portion of Policy 402.7 Employment of External Certified Temporary/Substitutes
12. Committed Balances as of June 30, 2013
13. Capital Expenditure Plan 2013-14
14. Flexible Spending Plan
15. AEA Legislative Priorities
16. Administrator/Board Travel
17. Administrative Updates/Reports
 - a. Administrative Reports
 - b. Board Reports
 - c. Other
18. Other Business
19. Time and Place of Next Meeting
20. Executive Session for Administrator's Evaluation

An executive session will be conducted in accordance with Section 21.5(l)(i) of the Open Meetings Law for the purpose of evaluating the Chief Administrator.
21. Strategy Session Regarding Employment Conditions of the Chief Administrator

The Board may recess for a strategy session regarding employment conditions of the Chief Administrator as provided in Section 21.9 of the Code of Iowa.
22. Consideration of the Chief Administrator's Salary/Benefit Package for 2013-14 and Extension of Contract Year
23. Adjournment

This notice is given pursuant to Iowa Code Chapter 21 and the rules of this governmental body.

4. **Approval of Minutes (6:03 p.m.)**
(May 21, 2013, regular meeting minutes)

Action Required

**REGULAR MEETING OF THE
GREEN HILLS AEA BOARD OF DIRECTORS**

MINUTES

Unofficial

**May 21, 2013
6:00 p.m.**

**Red Oak Regional Office
212 E. Coolbaugh Street
Red Oak, Iowa**

President Karen Thomsen called the meeting to order at 6:00 p.m. Roll call revealed the following persons present and/or absent.

Board Members Present:

Randy Brown, Ed Gambs, Marland Gammon, Jere Ann “Jake” Powers, Richard Schenck, Raymond Storm, Karen Thomsen, and Julie Wilken

Board Members Absent:

Ken Lee

AEA Staff Present:

Lane Plugge, Chief Administrator
Linda Perdue, Board Secretary
Kelli Berke, Regional Administrator
Sandi Burk, Consultant, Literacy
Mark Draper, Regional Administrator/Director of Special Education
Lynn Hockenberry, Consultant, Literacy
Sue Kelso, Consultant, Literacy
Lori Kinyon, Director of Human Resources
Emily Nelson, Director of Finance and Board Treasurer
David VanHorn, Associate Administrator

Approval of Agenda

Mr. Storm moved approval of the May 21, 2013, Board agenda; seconded by Mr. Brown. The motion carried on a unanimous voice vote.

Approval of Minutes

Ms. Wilken moved approval of the April 23, 2013, regular meeting minutes; seconded by Mr. Brown. The motion carried on a unanimous voice vote.

Open Forum

There were no comments from the public in attendance.

Agency Presentation – Specially Designed Instruction for Literacy

Kelli Berke, Regional Administrator, introduced GHAEA literacy consultants, Sue Kelso, Sandi Burk and Lynn Hockenberry, who provided a presentation on Specially Designed Instruction (SDI) for Literacy. Beginning fall 2011, GHAEA developed a continuum of literacy instruction to meet the needs of special education students. Consultants have been assigned to schools and special education teachers to implement individualized literacy instruction for students.

Financial Reports

Mr. Storm reported that he had reviewed the bills and that all questions were addressed satisfactorily. Mr. Storm moved approval/acceptance of the following:

- a. Approval of the Anticipated Cash Flow Chart through June 25, 2013.

- b. Acceptance of the General Fund Financial Report for April 2013, indicating a beginning balance April 1, 2013, of \$6,068,267.33, receipts of \$1,933,448.48, disbursements of \$2,771,183.86, and an ending balance on April 30, 2013, of \$5,230,531.95*.
*Note: This balance includes \$2,502,030.94 invested in CDs
- c. Acceptance of the Fiduciary Fund Financial Report for April 2013, indicating a beginning balance on April 1, 2013, of \$11,425.60, receipts of \$.07, disbursements of \$432.30, and an ending balance on April 30, 2013, of \$10,993.37.
- d. Approval for payment of bills in the amount of \$513,720.30, expense accounts of \$62,557.01, fiduciary fund warrants of \$31,705.78, and operating fund manual warrants of \$278,775.70.
- e. Acceptance of the April 30, 2013, Investment Report balance of \$4,785,654.32 in the General Fund.

Mr. Gammon seconded the motion.

Roll call vote:

Yes: Thomsen, Schenck, Gambs, Gammon, Brown, Powers, Storm, Wilken

No: None

Absent: Lee

Motion carried.

Mr. Schenck volunteered to review bills for the June Board meeting.

Consideration of 2013-14 Salary/Benefit Package for Classified Staff

Lane Plugge, Chief Administrator, presented for Board consideration a proposal for a 4.0% total salary/benefit package for classified staff for 2013-14.

Dr. Plugge and Lori Kinyon, Director of Human Resources, also provided an update on the Classified Salary Study. Administration recently received the initial report and is in the process of analyzing the information and working with the consultant for additional information and clarification. Administration asked the Board to approve up to an additional 1% compensation to transition to the new salary schedule, which administration plans to have in place by January 2014.

Motion 1: Mr. Gammon moved approval of the 4.0% total salary/benefit package for classified staff for 2013-14, seconded by Ms. Wilken.

Roll call vote:

Yes: Schenck, Gambs, Gammon, Brown, Powers, Storm, Wilken, Thomsen

No: None

Absent: Lee

Motion carried.

Motion 2: Mr. Gammon moved to authorize administration to use up to an additional 1% of the total salary/benefit package to make the transition to the new salary schedule; seconded by Mr. Brown.

Roll call vote:

Yes: Gambs, Gammon, Brown, Powers, Storm, Wilken, Thomsen, Schenck

No: None

Absent: Lee

Motion carried.

The recommendation of employment of classified staff for 2013-14 will be presented for approval at the June Board meeting.

Consideration of 2013-14 Salary/Benefit Package for Administrative/Supervisory Staff

Dr. Plugge presented for Board consideration a proposal for a 4.0% total salary/benefit package for Administrative/Supervisory staff for 2013-14 and a recommendation for employment of administrative and supervisory staff for 2013-14.

**Green Hills AEA 2013-14 Recommended Salaries
Administrative and Supervisory Staff**

<u>Administrative Staff</u>	<u>Title</u>	<u>Days in Contract</u>	
David VanHorn	Associate Administrator	261	\$154,188
Emily Nelson	Director of Finance	261	\$115,205
Lori Kinyon	Director of Human Resources	261	\$105,788
Kerry Aistrophe	Regional Administrator	227	\$89,295
Kelli Berke	Regional Administrator	227	\$93,097
Terri Bush	Regional Administrator	227	\$89,295
Mark Draper	Regional Administrator/Special Education Director	261	\$114,657
Angie Hance	Regional Administrator	227	\$101,854
Eric Neessen	Regional Administrator	227	\$87,303
Janis Norgaard	Regional Administrator	227	\$100,082
Ron Russell	Regional Administrator	227	\$91,297
Cal Sinn	Regional Administrator	227	\$106,725
Becky Zorn	Regional Administrator	261	\$110,888
<u>Supervisory Staff</u>			
Tara Botos	SBI/Program Supervisor	210	\$44,640
Michele Harrison	Supervisor of Occupational Therapy Services	227	\$80,148
Julia Hood	Supervisor of Media Support Services	261	\$55,350
Darek Madejski	Supervisor of Information Technology	261	\$96,565
Linda Perdue	Board Secretary/Administrative Assistant	261	\$60,200
Jamie Reid	Supervisor of Business Office Services	261	\$61,900
Andy Ruff	Supervisor of Physical Therapy Services	227	\$86,618
Julie Stessman	Supervisor of Physical Therapy Services	227	\$81,466

Mr. Brown moved approval of the 4.0% total salary/benefit package for 2013-14 for administrative/supervisory staff and the recommendation for employment of administrative/supervisory staff for 2013-14 as presented, seconded by Ms. Wilken.

Roll call vote:

Yes: Gammon, Brown, Powers, Storm, Wilken, Thomsen, Schenck, Gambs

No: None

Absent: Lee

Motion carried.

Personnel Matters

Lori Kinyon, Director of Human Resources, presented the following personnel items for Board consideration:

New Certified Staff

Brittney Cates, School Psychologist for the 2013/2014 contract year – BA+15, Step 2 (*pending transcripts*) – Salary: \$34,358 plus \$5124 Teacher Quality for a total of \$39,482

Stephanie Dredge, School Psychologist for the 2013/2014 contract year – MA+30, Step 2 - Salary: \$40,439 plus \$5,124 Teacher Quality for a total of \$45,563

Amber Schueth, Speech-Language Pathologist for the 2013/2014 contract year – MA, Step 2 – Salary: \$37,398 plus \$5,124 Teacher Quality for a total of \$42,522

Dana Willis, Special Education Consultant for the 2013/2014 contract year – MA+15, Step 16 – Salary: \$55,945 plus \$5,124 Teacher Quality for a total of \$61,069

Joseph Woracek, School Psychologist for the 2013/2014 contract year – Ed.S., Step 5 – Salary: \$45,608 plus \$5,124 Teacher Quality for a total of \$50,732

Resignation of Certified Staff

Denise Collins, Occupational Therapist, effective the end of the 2012/2013 contract year

Laine Fisher, Speech-Language Pathologist, effective the end of the 2012/2013 contract year

Robin Holtz, Early Childhood Consultant, effective the end of the 2012/2013 contract year

Mari Hughes, Special Education Consultant, effective April 26, 2013

Laura Van Beek, Speech-Language Pathologist, effective the end of the 2012/2013 contract year

Resignation of Classified Staff

Dawn Gardner, School Based Interventionist, effective the end of the 2012/2013 contract year

Dacee Stacy, Instructional Materials Assistant II, effective the end of the 2012/2013 contract year

Lane Change for 2013/2014

Meghan Chapin, School Psychologist, from BA+15, Step 3 to Ed.S., Step 3 – Salary: \$43,175 plus \$5,124 Teacher Quality for a total of \$48,299

Certified Staff Extended Days

Jennifer Christensen, School Psychologist, four days for extra work load due to school trainings –Per Diem: \$264.71

Ellen Dosen, School Psychologist, one day for Teacher Quality Book Study – Per Diem: \$295.85

Colleen Dupuis, School Psychologist, one day for Teacher Quality Book Study – Per Diem: \$335.80

Diane Emsick, Speech-Language Pathologist, one day April 19, 2013 for Speech support in West Region – Per Diem: \$300.52

Jeri Fyock, Speech-Language Pathologist, two days October 15, 2012 and February 14, 2013 for Teacher Quality Mentoring – Per Diem: \$327.47

Lenna Hiatt, Speech-Language Pathologist, one day March 15, 2013 for Teacher Quality Mentor Training – Per Diem: \$242.91

Molly Masat, School Psychologist, two days March 15 and 18, 2013 for assistance at Bloomer Elementary – Per Diem: \$252.25

Sara Matulka, Speech-Language Pathologist, three days February 25, April 8 and 22, 2013 for Speech support at Bloomer – Per Diem: \$269.38

Cindy Menendez, School Improvement Consultant, one day for Teacher Quality Book Study – Per Diem: \$327.47

Barbara Nelson, Speech-Language Pathologist, one day for Teacher Quality Book Study – Per Diem: \$327.47

Jonette Smith, Speech-Language Pathologist, \$1,000 stipend for early retirement notification

Linda Streicher, Speech-Language Pathologist, one day for Teacher Quality Book Study – Per Diem: \$327.47

Lynn Thompson, School Psychologist, one day for Teacher Quality Book Study – Per Diem: \$335.81

Blair Voigt, Speech-Language Pathologist, one day for Teacher Quality Book Study – Per Diem: \$213.32

Sarah Wiberg, Teacher of the Deaf and Hard of Hearing, one day for Teacher Quality Book Study – Per Diem: \$250.69

The following Certified Staff received a per diem for attending the Teacher Quality 21st Century Learners' Conference on October 4 or 5, 2012:

Colleen Dupuis, School Psychologist – Per Diem: \$335.80

The following Certified Staff received a per diem for attending the Teacher Quality Under Resourced Learner's Workshop on February 20, 2013:

Ellen Dosen, School Psychologist – Per Diem: \$295.85

Patricia Doss-Schliesman, Speech-Language Pathologist – Per Diem: \$319.15

Kristen Johnson, Math Consultant – Per Diem: \$294.29

Cindy Menendez, School Improvement Consultant – Per Diem: \$327.47

Lynn Thompson, School Psychologist – Per Diem: \$335.81

Jacqueline Wills, Special Education Consultant – Per Diem: \$319.15

Contracted Staff

Cindy Burchett received the following stipend:

\$150 for instruction of Human Relations Independent Study course on April 23, 2013

Certified Staff Vacancies for the 2013/2014 Contract Year

Early Childhood Consultant (1 FTE) Missouri Valley

Occupational Therapist (1 FTE)

School Psychologist or Special Education Consultant (1 FTE) Glenwood

Speech-Language Pathologist (2 FTE) Creston, Harlan

Teacher of the Deaf and Hard of Hearing (1 FTE) Atlantic or Red Oak

Classified Staff Vacancies for the 2013/2014 Contract Year

Instructional Materials Assistant II (1 FTE) Halverson

School Based Interventionist (2 FTE) Harlan, Missouri Valley

Mr. Gambs moved approval of the personnel items as presented; seconded by Mr. Gammon Motion carried on unanimous voice vote.

Approval of Agreements and Lease Agreements

Lane Plugge, Chief Administrator, presented the agreements and lease agreements for board approval. The Glenwood Regional Office Lease Agreement was removed from the list as it had been approved at the April Board meeting.

Mr. Gammon moved to approve the following agreements and lease agreements as presented.

a. Agreement with Morningside College

This renewal agreement, effective from June 1, 2013 through May 31, 2014, is to provide school personnel staff development courses for Morningside College graduate credit. This collaborative agreement will provide the opportunity for participants to apply credit for courses towards a Master of Arts in teaching: Professional Educator Degree.

b. Agreement with BrightBytes

BrightBytes is the owner, developer and provider of interactive online software known as Clarity for Schools™. Clarity is a quick way to measure the results of technology use in schools and to receive a customized plan for technology use improvement. Clarity will be provided by GHAEA to local school districts. The AEA will be able to use the data generated by the Clarity system to inform decision making regarding the services GHAEA provides. The cost of this agreement is \$999 for a one-time onboarding fee and a one-year regional subscription for \$14,999.

c. Osceola Regional Office Lease Agreement

This three-year lease agreement, effective July 1, 2013, with Scrub-A-Dub, Inc., is for office space for the Osceola Regional Office, at \$1,758.90 per month. This agreement includes the cost of the ADA remodel, which will be split 50/50 between the Agency and the landlord. The Osceola Regional Office is approximately 3,198 sq. ft. and located at 1003 North Main Street in Osceola.

d. Lease Agreement with White's Iowa Institute, d/b/a Quakerdale Shelter

This lease agreement with the White's Iowa Institute, d/b/a Quakerdale Shelter, in Manning, Iowa is for a classroom for shelter students. The agreement is for a one-year term, effective July 1, 2013, with a monthly rental fee of \$325.00, which includes classroom space, utilities and cleaning costs.

e. Agreement with Council Bluffs Community School District

This agreement sets forth the terms and conditions relating to Council Bluffs Community School District's purchase of services from the Agency to provide instructional services in Council Bluffs hospitals. The district will bill local schools for the cost of the program and reimburse the Agency as outlined in the agreement. This agreement will be effective for three school years beginning with the 2013-14 school year.

The motion was seconded by Mr. Storm and carried on a unanimous voice vote.

Capital Expenditure Plan 2013-14

Administration presented for Board consideration a projected capital expenditure plan for 2013-14. The Board will consider approval of the 2013-14 plan at the June Board meeting.

Iowa Association of School Boards Membership Dues for 2013-14

Mr. Schenck moved approval of payment of the Iowa Association of School Boards membership dues for 2013-14 of \$9,958; seconded by Mr. Brown. Motion carried on a unanimous voice vote.

Iowa Association of School Boards Legislative Priorities

IASB is calling for school boards to identify their 2014 legislative action priorities by August 9, 2013. The Green Hills AEA Board may respond as an individual AEA or submit priorities as a state AEA system. No action was taken at this time.

Administrative Reports

a. Administrative Reports

Chief Administrator Lane Plugge provided a legislative update.

Dr. Plugge reported on the progress of the Creston Regional Office project. Fifteen days have been added for work on the interior building. Final completion is expected by June 20. Extra days have also been allowed for completion of the parking lot.

Dr. Plugge reported on changes in the delivery of educational services. A letter will be sent to superintendents regarding some of the changes.

b. Board Reports

Ms. Thomsen reported that she attend the IASB Safety Conference.

Time and Place of Next Meeting

The Board had initially planned to hold the June regular Board meeting in the new Creston Regional Office; however, due to weather delays in the project, the Board decided to wait until the August 27 regular meeting.

The next regular meeting of the Green Hills AEA Board of Directors will be held at 6 p.m., on June 25, 2013, at the Red Oak Regional Office.

Strategy Session Regarding Employment Conditions of the Chief Administrator

The Board did not recess for a strategy session regarding employment conditions of the Chief Administrator as provided in Section 21.9 of the Code of Iowa. It was the consensus of the Board to move this item to the June 25, 2013, regular meeting agenda.

Consideration of the Chief Administrator's Salary/Benefit Package for 2013-14 and Extension of Contract Year

The Board did not consider the Chief Administrator's Salary/Benefit Package. It was the consensus of the Board to move this item to the June 25, 2013, regular meeting agenda.

Adjournment

With no further business, Board President Karen Thomsen declared the meeting adjourned at 8:11 p.m.

Linda Perdue
Board Secretary

Karen Thomsen
Board President

5. Open Forum (6:05 p.m.)

6. Board Presentation – Math Initiative (6:10 p.m.)

Synopsis - Contact Person – Ms. Bush/Dr. VanHorn

Terri Bush, Regional Administrator, and Deb Johnsen, Consultant, School Improvement, will review math initiatives aligned with GHAEA Comprehensive Improvement Plan goals.

Information Only

7. Financial Reports (6:40 p.m.)

Included with the agenda are the regular financial reports for the month of May. Also included are the regular bills for payment, regular expense accounts, manual warrant listing, and the investment report. The Board's approval is requested for all items. All claims and expense accounts will be available for the Board's review and inspection at the Board meeting.

Mr. Schenck will report on his review of the bills.

Suggested Motion

_____ moved the following:

- a. Approval of the Anticipated Cash Flow Chart through July 23, 2013.
- b. Acceptance of the General Fund Financial Report for May 2013, indicating a beginning balance May 1, 2013, of \$5,230,531.95, receipts of \$4,058,782.82, disbursements of \$2,554,911.79, and an ending balance on May 31, 2013, of \$6,734,402.98*.

Note: This balance includes \$2,502,339.41 invested in CDs.
- c. Acceptance of the Fiduciary Fund Financial Report for May 2013, indicating a beginning balance on May 1, 2013, of \$10,993.37, receipts of \$72,327.31, disbursements of \$47,324.21, and an ending balance on May 31, 2013, of \$35,996.47.
- d. Approval for payment of bills in the amount of \$1,215,961.23, expense accounts of \$52,955.93, fiduciary fund warrants of \$17,275.90, and operating fund manual warrants of \$47,271.91.
- e. Acceptance of the May 31, 2013, Investment Report balance of \$6,289,573.71 in the General Fund.

The motion was supported by _____.

Action Required

Roll call vote.

Yes: _____

No: _____

Absent: _____

**Green Hills AEA
Anticipated Cash Flow
Through July 23rd, 2013**

		<u>Totals</u>
Operating Cash Balance		
June 1, 2013		6,734,402.98
Receipts:		
Controlled Funding	1,492,236.00	
Juvenile Home	32,463.60	
Medicaid Reimbursement	3,435.47	
Drug Prevention Grants	24,470.51	
Perkins Grant	21,973.11	
Class Registrations	11,520.00	
Science Writing Grant	17,027.54	
Accounts Receivable/Other	<u>21,704.17</u>	
Total Receipts 6/01/13 - 6/18/13		<u>1,624,830.40</u>
Operating Cash Balance 6/18/13 Before Disbursements		8,359,233.38
Disbursements Expected Prior To Next Board Meeting		
Estimated Payroll June 14 June 28, and July 14	3,000,000.00	
Board Bills & Manual Warrants	<u>1,271,000.00</u>	
Estimated Total Disbursements		<u>4,271,000.00</u>
Estimated Operating Cash Balance (Deficit) by 7/23/13 Board Meeting if No Additional Receipts Are Received Prior to that Date		<u><u>4,088,233.38</u></u>
The 2012/2013 Property Tax and State Aid by law is due in ten equal installments, the first payment being authorized on September 15 and the final due June 15.		
Cash Flow 2 6/18/13		

Green Hills AEA
Cash Receipts and Disbursements - All Funds
Month Ended May 31, 2013

	<u>General Fund</u>	<u>Fiduciary Fund</u>	<u>Total All Funds</u>
Balance May 1, 2013	5,230,531.95	10,993.37	5,241,525.32
Receipts	4,058,782.82	72,327.31	4,131,110.13
Disbursements	<u>2,554,911.79</u>	<u>47,324.21</u>	<u>2,602,236.00</u>
Balance May 31, 2013	6,734,402.98 *	35,996.47	6,770,399.45

* - Note - This balance includes \$2,502,339.41 invested in CDs

Cash Flow
6/11/13

ACCOUNT NUMBER INFORMATION TO USE WHEN REVIEWING BILLS

<u>Account Number</u>	<u>Division/Department</u>
11-2510 to 11-2608	Special Education Support
11-3610 to 11-3694	Media Services
11-4710 to 11-4773	Educational Services
11-5810	Chief Administrator
11-5815	Associate Administrator
11-5820	Board of Directors
11-5850	Business Office
11-5855	Human Resources
11-6970	Halverson Center Operation and Maintenance
11-6975	Regional Office Operation and Maintenance
11-6990 to 11-6996	
11-6980	Creston Regional Office Storm Damage
11-6981	Agency Automobiles
11-6983	Central Support and Internal Technology
11-6985	Halverson Telephones
11-7390	Special Education Weighted Instruction
11-8110 to 11-8113	Juvenile Home Education

The above account number information should be compared to the first six digits of the account number of each Board bill to determine which department/division has submitted the invoice for payment.

Green Hills AEA
06/18/2013 3:24 PM

Bills for
Invoice Due Date 06/24/2013

Page: 1
User ID: JAL

Vendor Name	Account Number	Description	Inv. Date	Amount
Checking 1	Fund: 11	GENERAL FUND		
A-D DISTRIBUTING CO	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	05/29/2013	\$2,768.00
A-D DISTRIBUTING CO	11 6975 2600 000 0000	MAINTENANCE SUPPLIES	05/29/2013	\$540.00
Total for A-D DISTRIBUTING CO				\$3,308.00
ACADEMIC	11 2540 2152 219 4521	OFFICE/PROGRAM SUPPLIES	05/16/2013	\$30.50
Total for ACADEMIC				\$30.50
ACADEMIC	11 6983 2585 000 0000	COMPUTER SOFTWARE	05/16/2013	\$554.90
ACADEMIC	11 4711 2490 000 0000	OFFICE/PROGRAM SUPPLIES	05/29/2013	\$87.90
Total for ACADEMIC				\$642.80
ADVENTURE STATION	11 6990 2600 000 0000	RENTAL OF BUILDINGS	06/12/2013	\$1,100.00
Total for ADVENTURE STATION				\$1,100.00
AEA 10 GRANT WOOD	11 180 0000 000	PREPAID EXPENSES	05/17/2013	\$50.00
Total for AEA 10 GRANT WOOD				\$50.00
AEA 11 HEARTLAND	11 180 0000 000	PREPAID EXPENSES	05/15/2013	\$5,735.55
Total for AEA 11 HEARTLAND				\$5,735.55
AEA 8 PRAIRIE LAKES	11 3632 2222 000 0000	TECHNICAL SERVICES	05/06/2013	\$301.72
Total for AEA 8 PRAIRIE LAKES				\$301.72
AHRENHOLTZ REAL	11 6991 2600 000 0000	RENTAL OF BUILDINGS	06/12/2013	\$2,000.00
Total for AHRENHOLTZ REAL				\$2,000.00
ALLEY-POYNER-	11 6974 2310 000 0000	ARCHITECT SERVICES	05/29/2013	\$1,424.50
ALLEY-POYNER-	11 6974 2310 000 0000	ARCHITECT SERVICES	05/13/2013	\$5,606.75
Total for				\$7,031.25
ALLIANT ENERGY	11 6993 2600 000 0000	ELECTRICITY	05/29/2013	\$198.30
ALLIANT ENERGY	11 6993 2600 000 0000	NATURAL GAS	05/29/2013	\$49.50
ALLIANT ENERGY	11 6994 2600 000 0000	ELECTRICITY	05/28/2013	\$146.76
ALLIANT ENERGY	11 6994 2600 000 0000	NATURAL GAS	05/28/2013	\$38.83
ALLIANT ENERGY	11 6992 2600 000 0000	NATURAL GAS	05/29/2013	\$66.39
Total for ALLIANT ENERGY				\$499.78
ALLISON, SHARON	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$122.08
ALLISON, SHARON	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$117.78
Total for ALLISON, SHARON				\$239.86

Green Hills AEA
06/18/2013 3:24 PM

Bills for
Invoice Due Date 06/24/2013

Page: 2
User ID: JAL

Vendor Name	Account Number	Description	Inv. Date	Amount
BARNES AND NOBLE	11 3632 2222 000 8105	FILMS/TV MEDIA	04/25/2013	\$137.36
BARNES AND NOBLE	11 3631 2222 000 8105	OFFICE/PROGRAM SUPPLIES	05/13/2013	\$27.95
BARNES AND NOBLE	11 3640 2226 000 8105	BOOKS	05/14/2013	\$85.16
BARNES AND NOBLE	11 3632 2222 000 8105	FILMS/TV MEDIA	05/14/2013	\$13.16
BARNES AND NOBLE	11 3631 2222 000 8105	OFFICE/PROGRAM SUPPLIES	05/17/2013	\$5.59
BARNES AND NOBLE	11 2593 2190 229 4523	OFFICE/PROGRAM SUPPLIES	05/21/2013	\$1,972.80
BARNES AND NOBLE	11 4747 2217 000 0000	OFFICE/PROGRAM SUPPLIES	05/23/2013	\$49.83
BARNES AND NOBLE	11 4747 2217 000 0000	OFFICE/PROGRAM SUPPLIES	05/30/2013	\$250.28
BARNES AND NOBLE	11 4747 2217 000 0000	OFFICE/PROGRAM SUPPLIES	06/05/2013	\$131.76
BARNES AND NOBLE	11 4747 2217 000 0000	OFFICE/PROGRAM SUPPLIES	06/05/2013	\$251.55
BARNES AND NOBLE	11 2514 2410 219 3305	OFFICE/PROGRAM SUPPLIES	06/06/2013	\$30.36
BARNES AND NOBLE	11 2591 2190 239 4522	OFFICE/PROGRAM SUPPLIES	06/06/2013	\$30.36
BARNES AND NOBLE	11 2591 2190 239 4522	OFFICE/PROGRAM SUPPLIES	06/06/2013	\$30.36
BARNES AND NOBLE	11 2591 2190 239 4522	OFFICE/PROGRAM SUPPLIES	06/06/2013	\$30.36
BARNES AND NOBLE	11 2591 2190 239 4522	OFFICE/PROGRAM SUPPLIES	06/06/2013	\$30.36
BARNES AND NOBLE	11 4735 2190 420 0000	OFFICE/PROGRAM SUPPLIES	06/06/2013	\$30.36
BARNES AND NOBLE	11 3632 2222 000 8105	FILMS/TV MEDIA	05/03/2013	(\$13.16)
BARNES AND NOBLE	11 4747 2217 000 0000	OFFICE/PROGRAM SUPPLIES	06/07/2013	(\$11.96)
Total for BARNES AND NOBLE				\$3,082.48
BASS, ALLISON	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$105.30
Total for BASS, ALLISON				\$105.30
BATTEN SANITATION	11 6996 2600 000 0000	GARBAGE COLLECTION	05/31/2013	\$75.00
Total for BATTEN SANITATION				\$75.00
BAUGHMAN, ELAINE	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$85.02
Total for BAUGHMAN, ELAINE				\$85.02
BEDFORD COMM	11 2540 2152 219 3305	OFFICE/PROGRAM SUPPLIES	05/29/2013	\$19.25
Total for BEDFORD COMM				\$19.25
BEEMER, VICKY	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$118.56
Total for BEEMER, VICKY				\$118.56
BILL KEENAN'S GLASS	11 6970 2600 000 0000	REPAIR & MAINTAIN	05/28/2013	\$686.60
Total for BILL KEENAN'S GLASS				\$686.60
BILLS WATER	11 6990 2600 000 0000	WATER/SEWER SERVICE	05/22/2013	\$7.90
Total for BILLS WATER				\$7.90
BIRTHWAYS INC	11 3632 2222 000 8105	FILM/BOOK PROCESSING	05/10/2013	\$111.85

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BIRTHWAYS INC	11 3632 2222 000 8105	FILM/BOOK PROCESSING	05/10/2013	\$558.02
BIRTHWAYS INC	11 3632 2222 000 8105	FILMS/TV MEDIA	05/10/2013	\$699.00
Total for BIRTHWAYS INC				\$1,368.87
BLACK HILLS ENERGY	11 6975 2600 000 0000	NATURAL GAS	05/14/2013	\$354.32
BLACK HILLS ENERGY	11 6975 2600 000 0000	NATURAL GAS	06/13/2013	\$75.29
Total for BLACK HILLS ENERGY				\$429.61
BOLINGER, SHERRI	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$103.74
Total for BOLINGER, SHERRI				\$103.74
BONDE, DEB	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$112.32
Total for BONDE, DEB				\$112.32
BOSWELL, CAROLYN	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
BOSWELL, CAROLYN	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$101.40
Total for BOSWELL, CAROLYN				\$179.80
BOWMAN, SHERRILL	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
BOWMAN, SHERRILL	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$134.16
Total for BOWMAN, SHERRILL				\$212.56
BOYER VALLEY	11 4765 2217 300 4536	SERVICES PURCHASED FROM	06/13/2013	\$3,462.85
BOYER VALLEY	11 4765 2217 300 4536	SUBSTITUTE TEACHER	06/13/2013	\$193.77
Total for BOYER VALLEY				\$3,656.62
BRADFIELD'S INC	11 6983 2585 000 0000	OFFICE/PROGRAM SUPPLIES	05/17/2013	\$50.22
Total for BRADFIELD'S INC				\$50.22
BRAUER, MANDI	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
Total for BRAUER, MANDI				\$78.40
BUSINESS CLEANING	11 6990 2600 000 0000	CUSTODIAL SERVICES	05/31/2013	\$315.00
Total for BUSINESS CLEANING				\$315.00
CASEY'S GENERAL	11 3650 2600 000 0000	GASOLINE	06/12/2013	\$86.39
CASEY'S GENERAL	11 6981 2600 000 0000	GASOLINE	06/12/2013	\$80.56
Total for CASEY'S GENERAL				\$166.95
CENTER FOR	11 2570 2212 219 3305	OFFICE/PROGRAM SUPPLIES	05/15/2013	\$74.25
Total for CENTER FOR				\$74.25

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CENTURY LINK	11 8110 2236 100 0000	INTERNET COMMUNICATIONS	05/25/2013	\$93.00
		Total for CENTURY LINK		\$93.00
CITY OF CARSON	11 4737 2600 000 0000	RENTAL OF ROOMS AND	06/07/2013	\$525.00
		Total for CITY OF CARSON		\$525.00
CITY OF COUNCIL	11 6975 2600 000 0000	SECURITY SERVICE	06/11/2013	\$25.00
		Total for CITY OF COUNCIL		\$25.00
CITY OF RED OAK	11 6996 2600 000 0000	WATER/SEWER SERVICE	06/01/2013	\$34.21
		Total for CITY OF RED OAK		\$34.21
CLARITUS	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/13/2013	\$101.78
		Total for CLARITUS		\$101.78
CLARKE COMMUNITY	11 4748 2217 410 4644	STAFF WKSHP/CONF REG	06/17/2013	\$1,190.00
		Total for CLARKE COMMUNITY		\$1,190.00
COOLBAUGH STREET	11 6996 2600 000 0000	RENTAL OF BUILDINGS	06/12/2013	\$5,175.00
		Total for COOLBAUGH STREET		\$5,175.00
COUNCIL BLUFFS	11 6975 2600 000 0000	WATER/SEWER SERVICE	05/24/2013	\$67.77
		Total for COUNCIL BLUFFS		\$67.77
COUNCIL FOR	11 2572 2213 219 3305	STAFF WKSHP/CONF REG	05/09/2013	\$114.00
		Total for COUNCIL FOR		\$114.00
COUNSEL OFFICE AND	11 6993 2490 000 0000	OTHER EQUIPMENT	06/06/2013	\$4,932.00
COUNSEL OFFICE AND	11 2511 2490 219 3305	OTHER EQUIPMENT	06/18/2013	\$2,341.00
COUNSEL OFFICE AND	11 4711 2490 000 0000	OTHER EQUIPMENT	06/18/2013	\$2,341.00
COUNSEL OFFICE AND	11 180 0000 000	PREPAID EXPENSES	05/14/2013	\$550.00
COUNSEL OFFICE AND	11 2511 2600 219 3305	REPAIR & MAINTAIN	05/29/2013	\$253.87
COUNSEL OFFICE AND	11 4711 2600 000 0000	REPAIR & MAINTAIN	05/29/2013	\$253.87
COUNSEL OFFICE AND	11 5850 2600 000 0000	REPAIR & MAINTAIN	05/29/2013	\$23.98
COUNSEL OFFICE AND	11 6983 2600 000 0000	REPAIR & MAINTAIN	05/29/2013	\$7.47
COUNSEL OFFICE AND	11 8110 2600 100 0000	RENTAL OF EQUIPMENT &	05/29/2013	\$97.00
COUNSEL OFFICE AND	11 8110 2600 100 0000	REPAIR & MAINTAIN	05/29/2013	\$40.55
		Total for COUNSEL OFFICE AND		\$10,840.74
COUNTRYSIDE TRAVEL	11 2550 2213 219 3305	OUT STATE OTHER EXPENSES	06/12/2013	\$285.80
		Total for COUNTRYSIDE TRAVEL		\$285.80

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COX BUSINESS	11 2511 2236 219 3305	INTERNET COMMUNICATIONS	06/01/2013	\$109.25
Total for COX BUSINESS				\$109.25
CRESTON MUNICIPAL	11 6993 2600 000 0000	WATER/SEWER SERVICE	05/17/2013	\$31.06
Total for CRESTON MUNICIPAL				\$31.06
CRESTON PUBLISHING	11 6983 2229 000 0000	SUBSCRIPTION	05/06/2013	\$35.00
Total for CRESTON PUBLISHING				\$35.00
CRESTON RADIO	11 4717 2560 000 4591	RADIO ADS	06/12/2013	\$2,885.90
Total for CRESTON RADIO				\$2,885.90
CRYSTAL CLEAR	11 6975 2600 000 0000	WATER/SEWER SERVICE	05/30/2013	\$47.50
Total for CRYSTAL CLEAR				\$47.50
D J ENTERPRISES	11 6992 2600 000 0000	CUSTODIAL SERVICES	05/31/2013	\$240.00
Total for D J ENTERPRISES				\$240.00
DEFFENBAUGH	11 6970 2600 000 0000	GARBAGE COLLECTION	06/01/2013	\$128.45
DEFFENBAUGH	11 6975 2600 000 0000	GARBAGE COLLECTION	06/01/2013	\$66.97
Total for DEFFENBAUGH				\$195.42
DES MOINES REGISTER	11 2511 2573 219 3305	NEWSPAPER ADVERTISING	06/02/2013	\$1,128.00
Total for DES MOINES REGISTER				\$1,128.00
DOUGLAS COUNTY	11 2540 2152 219 3305	PROFESSIONAL SERVICE	06/07/2013	\$849.41
Total for DOUGLAS COUNTY				\$849.41
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$140.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$140.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/17/2013	\$140.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$70.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/17/2013	\$70.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$70.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/17/2013	\$70.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$70.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$350.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$70.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/17/2013	\$350.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$70.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/13/2013	\$140.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/13/2013	\$70.00

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DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	05/29/2013	\$350.00
DRAKE UNIVERSITY	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	05/29/2013	\$210.00
Total for DRAKE UNIVERSITY				\$2,380.00
DRUNK BUSTERS OF	11 3632 2222 000 8105	FILM/BOOK PROCESSING	05/15/2013	\$25.00
DRUNK BUSTERS OF	11 3632 2222 000 8105	FILMS/TV MEDIA	05/15/2013	\$1,743.00
Total for DRUNK BUSTERS OF				\$1,768.00
DUSTY'S PLACE	11 4751 2217 000 0000	MEETING EXPENSE	06/12/2013	\$700.00
Total for DUSTY'S PLACE				\$700.00
ECHO GROUP	11 6975 2600 000 0000	REPAIR & MAINTAIN	05/22/2013	\$126.67
Total for ECHO GROUP				\$126.67
ECLIPSE ACOUSTIC	11 2550 2153 219 3305	OTHER EQUIPMENT	05/16/2013	\$26,725.00
Total for ECLIPSE ACOUSTIC				\$26,725.00
EDGE ENTERPRISES	11 2570 2212 219 3305	OFFICE/PROGRAM SUPPLIES	05/14/2013	\$68.75
Total for EDGE ENTERPRISES				\$68.75
EYE ON EDUCATION	11 3640 2226 000 8105	FILM/BOOK PROCESSING	05/01/2013	\$17.00
EYE ON EDUCATION	11 3640 2226 000 8105	BOOKS	05/01/2013	\$149.75
Total for EYE ON EDUCATION				\$166.75
FAMILY INC	11 4772 2190 420 3231	PROFESSIONAL SERVICE	05/31/2013	\$14,243.76
Total for FAMILY INC				\$14,243.76
FARM SERVICE	11 3650 2600 000 0000	GASOLINE	05/31/2013	\$4,724.54
Total for FARM SERVICE				\$4,724.54
FARMERS MUTUAL	11 2511 2410 219 3305	TELEPHONE & FAX	06/01/2013	\$76.89
FARMERS MUTUAL	11 2511 2236 219 3305	INTERNET COMMUNICATIONS	06/01/2013	\$180.60
Total for FARMERS MUTUAL				\$257.49
FIREGUARD INC	11 6975 2600 000 0000	FIRE EXTINGUISHER	06/04/2013	\$406.51
FIREGUARD INC	11 6970 2600 000 0000	FIRE EXTINGUISHER	06/04/2013	\$450.74
Total for FIREGUARD INC				\$857.25
FIREHOUSE	11 2583 2217 219 4526	MEETING EXPENSE	06/14/2013	\$103.61
Total for FIREHOUSE				\$103.61
FOLLETT LIBRARY	11 3631 2222 000 8105	FILM/BOOK PROCESSING	05/23/2013	\$18.00

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FOLLETT LIBRARY	11 3631 2222 000 8105	BOOKS	05/23/2013	\$394.50
FOLLETT LIBRARY	11 3631 2222 000 8105	MARC RECORD FEE	05/23/2013	\$2.70
FOLLETT LIBRARY	11 3631 2222 000 8105	FILM/BOOK PROCESSING	05/28/2013	\$44.40
FOLLETT LIBRARY	11 3631 2222 000 8105	BOOKS	05/28/2013	\$1,472.59
FOLLETT LIBRARY	11 3631 2222 000 8105	MARC RECORD FEE	05/28/2013	\$6.66
FOLLETT LIBRARY	11 3631 2222 000 8105	FILM/BOOK PROCESSING	06/03/2013	\$166.20
FOLLETT LIBRARY	11 3631 2222 000 8105	BOOKS	06/03/2013	\$4,329.79
FOLLETT LIBRARY	11 3631 2222 000 8105	MARC RECORD FEE	06/03/2013	\$24.93
FOLLETT LIBRARY	11 3631 2222 000 8105	TECHNICAL SERVICES	05/29/2013	\$2,014.35
Total for FOLLETT LIBRARY				\$8,474.12
GAY, JENNIFER	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
GAY, JENNIFER	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$103.74
Total for GAY, JENNIFER				\$182.14
GEIST, JODIE	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$259.64
GEIST, JODIE	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$103.35
Total for GEIST, JODIE				\$362.99
GENIE PEST CONTROL	11 6975 2600 000 0000	PEST CONTROL	05/29/2013	\$25.00
GENIE PEST CONTROL	11 6970 2600 000 0000	PEST CONTROL	06/07/2013	\$55.00
Total for GENIE PEST CONTROL				\$80.00
GENUINE PARTS CO -	11 6981 2600 000 0000	REPAIR & MAINTAIN VEHICLES	05/01/2013	\$34.97
Total for GENUINE PARTS CO -				\$34.97
GLENWOOD	11 4765 2217 300 4536	SERVICES PURCHASED FROM	06/07/2013	\$10,554.77
Total for GLENWOOD				\$10,554.77
GLENWOOD	11 2511 2600 219 3305	RENTAL OF POST	06/17/2013	\$58.00
Total for GLENWOOD				\$58.00
GLENWOOD	11 6995 2600 000 0000	RENTAL OF BUILDINGS	06/12/2013	\$635.63
Total for GLENWOOD				\$635.63
GONZALEZ, NATALY	11 2540 2152 219 3305	INTERPRETER SERVICES	05/16/2013	\$60.00
Total for GONZALEZ, NATALY				\$60.00
GOVCONNECTION	11 3632 2222 000 8105	FILMS/TV MEDIA	05/14/2013	\$4,450.00
GOVCONNECTION	11 6983 2585 000 0000	OFFICE/PROGRAM SUPPLIES	06/07/2013	\$458.00
GOVCONNECTION	11 6983 2585 000 0000	COMPUTER SOFTWARE	06/07/2013	\$740.00
GOVCONNECTION	11 6983 2585 000 0000	COMPUTERS & OTHER	06/07/2013	\$835.00

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GOVCONNECTION	11 8111 1000 100 0000	TECHNOLOGY RELATED	06/12/2013	\$8,880.00
Total for GOVCONNECTION				\$15,363.00
GRAND RIVER MUTUAL	11 2511 2410 219 3305	TELEPHONE & FAX	06/01/2013	\$29.38
Total for GRAND RIVER MUTUAL				\$29.38
GRANT, NANCY	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
GRANT, NANCY	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$126.36
Total for GRANT, NANCY				\$204.76
GREEN VALLEY PEST	11 6994 2600 000 0000	PEST CONTROL	05/14/2013	\$37.00
GREEN VALLEY PEST	11 6994 2600 000 0000	PEST CONTROL	06/11/2013	\$37.00
Total for GREEN VALLEY PEST				\$74.00
HALL, JOHN	11 4751 2217 000 0000	LEA/OTHER MILEAGE	06/04/2013	\$106.08
Total for HALL, JOHN				\$106.08
HARDWARE HANK	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/21/2013	\$17.99
Total for HARDWARE HANK				\$17.99
HARLAN COMM	11 4765 2217 300 4536	SERVICES PURCHASED FROM	06/07/2013	\$9,105.04
HARLAN COMM	11 4765 2217 300 4536	SUBSTITUTE TEACHER	06/07/2013	\$950.61
HARLAN COMM	11 2593 2190 229 4523	SERVICES PURCHASED FROM	06/17/2013	\$4,189.93
Total for HARLAN COMM				\$14,245.58
HARLAN MUNICIPAL	11 6991 2600 000 0000	ELECTRICITY	05/14/2013	\$209.42
HARLAN MUNICIPAL	11 6991 2600 000 0000	WATER/SEWER SERVICE	05/14/2013	\$56.61
HARLAN MUNICIPAL	11 6991 2600 000 0000	NATURAL GAS	05/14/2013	\$113.71
Total for HARLAN MUNICIPAL				\$379.74
HARM, THOMAS	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$129.48
Total for HARM, THOMAS				\$129.48
HEARTY ELECTRIC INC	11 6970 2600 000 0000	REPAIR & MAINTAIN	05/25/2013	\$927.60
HEARTY ELECTRIC INC	11 6975 2600 000 0000	REPAIR & MAINTAIN	06/12/2013	\$85.50
HEARTY ELECTRIC INC	11 6970 2600 000 0000	REPAIR & MAINTAIN	06/12/2013	\$8,690.00
Total for HEARTY ELECTRIC INC				\$9,703.10
HEINEMANN	11 2600 2212 100 4521	OFFICE/PROGRAM SUPPLIES	05/10/2013	\$394.90
HEINEMANN	11 2600 2212 100 4521	OFFICE/PROGRAM SUPPLIES	05/09/2013	\$18.50
Total for HEINEMANN				\$413.40

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HENNIGAR, LINDA	11 4751 2217 000 0000	LEA/OTHER MILEAGE	06/04/2013	\$62.40
Total for HENNIGAR, LINDA				\$62.40
HILLYARD/SIOUX FALLS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	05/22/2013	\$28.14
HILLYARD/SIOUX FALLS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	05/30/2013	\$28.14
HILLYARD/SIOUX FALLS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	06/06/2013	\$354.84
HILLYARD/SIOUX FALLS	11 6975 2600 000 0000	MAINTENANCE SUPPLIES	06/06/2013	\$354.84
HILLYARD/SIOUX FALLS	11 6975 2600 000 0000	REPAIR & MAINTAIN	03/27/2013	\$234.88
HILLYARD/SIOUX FALLS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	03/23/2013	(\$455.00)
Total for HILLYARD/SIOUX				\$545.84
HOFFMAN, PIPER	11 4751 2217 000 0000	LEA/OTHER MILEAGE	06/04/2013	\$33.54
Total for HOFFMAN, PIPER				\$33.54
HOFFMANN, HEIDI	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$148.20
Total for HOFFMANN, HEIDI				\$148.20
HY VEE #1026	11 4751 2217 000 0000	MEETING EXPENSE	06/03/2013	\$78.50
HY VEE #1026	11 4751 2217 000 0000	MEETING EXPENSE	06/04/2013	\$78.72
HY VEE #1026	11 4751 2217 000 0000	MEETING EXPENSE	06/06/2013	(\$25.25)
Total for HY VEE #1026				\$131.97
HY VEE #1101	11 2511 2490 219 3305	MEETING EXPENSE	05/28/2013	\$36.99
HY VEE #1101	11 4737 2217 000 0000	MEETING EXPENSE	06/01/2013	\$104.53
HY VEE #1101	11 4737 2217 000 0000	MEETING EXPENSE	06/01/2013	\$104.52
HY VEE #1101	11 4737 2217 000 0000	MEETING EXPENSE	06/05/2013	\$955.02
HY VEE #1101	11 4737 2217 000 0000	MEETING EXPENSE	06/05/2013	\$915.02
HY VEE #1101	11 4737 2217 000 0000	MEETING EXPENSE	06/05/2013	\$247.22
HY VEE #1101	11 4737 2217 000 0000	MEETING EXPENSE	06/05/2013	\$248.75
Total for HY VEE #1101				\$2,612.05
HY-VEE #1544	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/13/2013	\$8.07
HY-VEE #1544	11 4757 2217 000 0000	MEETING EXPENSE	05/20/2013	\$307.55
HY-VEE #1544	11 4757 2217 000 0000	MEETING EXPENSE	05/21/2013	\$143.94
HY-VEE #1544	11 5820 2310 000 0000	MEETING EXPENSE	05/21/2013	\$179.49
HY-VEE #1544	11 5820 2310 000 0000	MEETING EXPENSE	05/21/2013	\$5.99
HY-VEE #1544	11 2511 2490 219 3305	MEETING EXPENSE	05/22/2013	\$24.25
Total for HY-VEE #1544				\$669.29
IOWA ASSOC FOR	11 180 0000 000	PREPAID EXPENSES	06/18/2013	\$110.00
Total for IOWA ASSOC FOR				\$110.00

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IOWA BRAILLE AND	11 2560 2180 219 3305	PROFESSIONAL SERVICE	06/03/2013	\$36,173.06
IOWA BRAILLE AND	11 2560 2180 219 3305	PROFESSIONAL SERVICE	06/03/2013	\$6,070.75
Total for IOWA BRAILLE AND				\$42,243.81
IOWA	11 2511 2410 219 3305	TELEPHONE & FAX	06/05/2013	\$42.35
IOWA	11 2514 2410 219 3305	TELEPHONE & FAX	06/05/2013	\$10.20
IOWA	11 3611 2410 000 0000	TELEPHONE & FAX	06/05/2013	\$8.70
IOWA	11 5810 2320 000 0000	TELEPHONE & FAX	06/05/2013	\$20.24
IOWA	11 5820 2320 000 0000	TELEPHONE & FAX	06/05/2013	\$9.48
IOWA	11 6985 2320 000 0000	TELEPHONE & FAX	06/05/2013	(\$2.73)
IOWA	11 8110 2410 100 0000	TELEPHONE & FAX	06/05/2013	\$1.31
IOWA	11 3620 2236 000 8105	INTERNET COMMUNICATIONS	06/05/2013	\$6,245.45
IOWA	11 2511 2236 219 3305	INTERNET COMMUNICATIONS	06/05/2013	\$153.56
IOWA	11 5815 2411 000 0000	TELEPHONE	06/05/2013	\$14.96
IOWA	11 2510 2410 219 3305	TELEPHONE	06/05/2013	\$16.12
Total for IOWA				\$6,519.64
IOWA DEPT OF HUMAN	11 180 0000 000	PREPAID EXPENSES	06/18/2013	\$4,032.00
Total for IOWA DEPT OF HUMAN				\$4,032.00
IOWA EDUCATOR'S	11 180 0000 000	PREPAID EXPENSES	05/06/2013	\$130,717.00
IOWA EDUCATOR'S	11 180 0000 000	PREPAID EXPENSES	05/22/2013	\$13,920.00
Total for IOWA EDUCATOR'S				\$144,637.00
IOWA TESTING	11 4711 2490 000 0000	PROFESSIONAL SERVICE	04/05/2013	\$275.37
IOWA TESTING	11 4711 2490 000 0000	PROFESSIONAL SERVICE	05/24/2013	\$129.02
Total for IOWA TESTING				\$404.39
IOWA WESTERN COMM	11 6992 2600 000 0000	RENTAL OF BUILDINGS	06/12/2013	\$2,550.00
IOWA WESTERN COMM	11 6992 2600 000 0000	ELECTRICITY	06/06/2013	\$260.60
IOWA WESTERN COMM	11 6992 2600 000 0000	WATER/SEWER SERVICE	06/06/2013	\$33.09
Total for IOWA WESTERN COMM				\$2,843.69
IP NETWORKS INC	11 6983 2585 000 0000	COMPUTERS & OTHER	06/07/2013	\$5,650.00
Total for IP NETWORKS INC				\$5,650.00
IXL MATH PRACTICE	11 8113 1000 100 0000	INSTRUCTIONAL SUPPLIES	06/03/2013	\$199.00
Total for IXL MATH PRACTICE				\$199.00
JAYMAR BUSINESS	11 5850 2510 000 0000	OFFICE/PROGRAM SUPPLIES	05/31/2013	\$598.70
Total for JAYMAR BUSINESS				\$598.70

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JENSEN, CYNTHIA	11 2573 2190 229 3305	INTERPRETER SERVICES	04/29/2013	\$180.00
Total for JENSEN, CYNTHIA				\$180.00
K MART	11 6983 2590 000 0000	OFFICE/PROGRAM SUPPLIES	05/29/2013	\$90.87
Total for K MART				\$90.87
KAPLAN EARLY	11 4747 2217 000 0000	OFFICE/PROGRAM SUPPLIES	05/28/2013	\$964.79
KAPLAN EARLY	11 3632 2222 000 8105	FILM/BOOK PROCESSING	05/15/2013	\$5.00
KAPLAN EARLY	11 3632 2222 000 8105	FILMS/TV MEDIA	05/15/2013	\$32.95
Total for KAPLAN EARLY				\$1,002.74
KELLY'S CARPET	11 6970 2600 000 0000	REPAIR & MAINTAIN	06/04/2013	\$102.00
Total for KELLY'S CARPET				\$102.00
KONICA MINOLTA	11 3661 2600 000 0000	REPAIR & MAINTAIN	05/29/2013	\$2,224.08
KONICA MINOLTA	11 2511 2600 219 3305	REPAIR & MAINTAIN	06/04/2013	\$34.50
Total for KONICA MINOLTA				\$2,258.58
KONICA MINOLTA	11 3661 2600 000 0000	RENTAL OF EQUIPMENT &	05/14/2013	\$556.00
KONICA MINOLTA	11 180 0000 000	PREPAID EXPENSES	06/10/2013	\$556.00
Total for KONICA MINOLTA				\$1,112.00
KROY LLC	11 3632 2222 000 8105	FILM/BOOK PROCESSING	05/16/2013	\$369.25
KROY LLC	11 3632 2222 000 8105	FILMS/TV MEDIA	06/05/2013	\$359.25
Total for KROY LLC				\$728.50
LANG, AARON	11 4751 2217 000 0000	LEA/OTHER MILEAGE	06/04/2013	\$48.36
Total for LANG, AARON				\$48.36
LARSEN SUPPLY CO	11 6983 2590 000 0000	OFFICE/PROGRAM SUPPLIES	05/21/2013	\$102.94
LARSEN SUPPLY CO	11 6993 2600 000 0000	MAINTENANCE SUPPLIES	05/21/2013	\$355.76
LARSEN SUPPLY CO	11 6996 2600 000 0000	MAINTENANCE SUPPLIES	05/21/2013	\$355.76
Total for LARSEN SUPPLY CO				\$814.46
LARSEN, DYAN	11 4751 2217 000 0000	LEA/OTHER MILEAGE	05/31/2013	\$47.58
Total for LARSEN, DYAN				\$47.58
LARSON, SANDY	11 6991 2600 000 0000	CUSTODIAL SERVICES	05/31/2013	\$280.00
Total for LARSON, SANDY				\$280.00
LENHART, TOMMIE	11 4751 2217 000 0000	LEA/OTHER MILEAGE	06/04/2013	\$118.56
Total for LENHART, TOMMIE				\$118.56

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LENOX COMMUNITY	11 4748 2217 410 4644	SERVICES PURCHASED FROM	06/12/2013	\$850.00
LENOX COMMUNITY	11 4748 2217 410 4644	SERVICES PURCHASED FROM	06/12/2013	\$850.00
Total for LENOX COMMUNITY				\$1,700.00
LEWIS CENTRAL COMM	11 4748 2217 410 4644	SERVICES PURCHASED FROM	06/12/2013	\$510.00
LEWIS CENTRAL COMM	11 4748 2217 410 4644	SERVICES PURCHASED FROM	06/12/2013	\$510.00
Total for LEWIS CENTRAL COMM				\$1,020.00
LEWIS CONTRACTING	11 6974 4000 000 0000	CONSTRUCTION SERVICES	06/12/2013	\$433,825.10
Total for LEWIS CONTRACTING				\$433,825.10
LIBRARY VIDEO	11 3632 2222 000 8105	FILMS/TV MEDIA	05/07/2013	\$458.85
LIBRARY VIDEO	11 3632 2222 000 8105	FILM/BOOK PROCESSING	05/10/2013	\$6.95
LIBRARY VIDEO	11 3632 2222 000 8105	FILMS/TV MEDIA	05/10/2013	\$19.95
Total for LIBRARY VIDEO				\$485.75
LITTLE PIM	11 2540 2152 219 4521	OFFICE/PROGRAM SUPPLIES	05/30/2013	\$39.96
Total for LITTLE PIM				\$39.96
LUETH, BETH	11 4751 2217 000 0000	LEA/OTHER MILEAGE	06/04/2013	\$109.20
Total for LUETH, BETH				\$109.20
LYONS, ELIZABETH	11 4000 100 1311 0000	GRADUATE/LICENSE	06/12/2013	\$200.00
Total for LYONS, ELIZABETH				\$200.00
MACKIN EDUCATIONAL	11 3631 2222 000 8105	TECHNICAL SERVICES	05/22/2013	\$5,500.93
Total for MACKIN EDUCATIONAL				\$5,500.93
MADISON, COURTNEY	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$126.36
Total for MADISON, COURTNEY				\$126.36
MADISON, KIM	11 4751 2217 000 0000	LEA/OTHER MILEAGE	06/04/2013	\$76.44
Total for MADISON, KIM				\$76.44
MATH SOLUTIONS	11 2600 2212 100 4521	OFFICE/PROGRAM SUPPLIES	05/08/2013	\$114.42
Total for MATH SOLUTIONS				\$114.42
MCGLADE, MARY C	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
MCGLADE, MARY C	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$127.14
Total for MCGLADE, MARY C				\$205.54
MCGRAW-HILL	11 4755 2217 000 0000	OFFICE/PROGRAM SUPPLIES	06/05/2013	\$29.03

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MCGRAW-HILL	11 4732 2212 000 0000	OFFICE/PROGRAM SUPPLIES	06/05/2013	\$29.03
Total for MCGRAW-HILL				\$58.06
MCKENZIE, MARLON	11 6970 2600 000 0000	MAINTENANCE	06/12/2013	\$200.00
Total for MCKENZIE, MARLON				\$200.00
MCMULLEN FORD	11 3650 2600 000 0000	REPAIR & MAINTAIN VEHICLES	05/20/2013	\$52.14
MCMULLEN FORD	11 3650 2600 000 0000	REPAIR & MAINTAIN VEHICLES	05/23/2013	\$29.20
Total for MCMULLEN FORD				\$81.34
MEDIACOM	11 2511 2236 219 3305	INTERNET COMMUNICATIONS	05/17/2013	\$329.90
MEDIACOM	11 2511 2236 219 3305	INTERNET COMMUNICATIONS	06/03/2013	\$106.36
Total for MEDIACOM				\$436.26
MEDIACOM	11 2511 2236 219 3305	INTERNET COMMUNICATIONS	06/01/2013	\$750.00
Total for MEDIACOM				\$750.00
MENARDS	11 6975 2600 000 0000	MAINTENANCE SUPPLIES	05/13/2013	\$48.73
MENARDS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	05/13/2013	\$23.97
MENARDS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	05/14/2013	\$3.68
MENARDS	11 6975 2600 000 0000	MAINTENANCE SUPPLIES	05/14/2013	\$16.19
MENARDS	11 3661 2533 000 0000	PRINTING SUPPLIES	05/16/2013	\$20.88
MENARDS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	05/21/2013	\$15.13
MENARDS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	05/25/2013	\$14.47
MENARDS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	05/30/2013	\$30.15
MENARDS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	05/30/2013	\$33.70
MENARDS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	06/06/2013	\$7.94
MENARDS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	06/07/2013	\$0.99
MENARDS	11 6993 2490 000 0000	OFFICE/PROGRAM SUPPLIES	06/11/2013	\$510.24
MENARDS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	06/12/2013	\$56.72
MENARDS	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	06/13/2013	\$20.43
Total for MENARDS				\$803.22
MID AMERICAN	11 6970 2600 000 0000	ELECTRICITY	06/07/2013	\$1,347.27
MID AMERICAN	11 6970 2600 000 0000	ELECTRICITY	06/07/2013	\$333.03
MID AMERICAN	11 6975 2600 000 0000	ELECTRICITY	05/28/2013	\$805.70
MID AMERICAN	11 6975 2600 000 0000	ELECTRICITY	05/31/2013	\$80.72
MID AMERICAN	11 6996 2600 000 0000	ELECTRICITY	05/13/2013	\$433.53
MID AMERICAN	11 6996 2600 000 0000	NATURAL GAS	05/13/2013	\$26.61
MID AMERICAN	11 6996 2600 000 0000	ELECTRICITY	06/11/2013	\$404.66
MID AMERICAN	11 6996 2600 000 0000	NATURAL GAS	06/11/2013	\$10.00
MID AMERICAN	11 6990 2600 000 0000	ELECTRICITY	06/03/2013	\$147.32

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MID AMERICAN	11 6990 2600 000 0000	NATURAL GAS	06/03/2013	\$42.70
Total for MID AMERICAN				\$3,631.54
MIDWEST OFFICE	11 2511 2600 219 3305	REPAIR & MAINTAIN	05/30/2013	\$222.58
Total for MIDWEST OFFICE				\$222.58
MIDWEST SPECIAL	11 2550 2153 219 3305	OTHER EQUIPMENT	06/07/2013	\$10,812.50
Total for MIDWEST SPECIAL				\$10,812.50
MORSE, SHAWN	11 4000 100 1311 0000	GRADUATE/LICENSE	06/12/2013	\$125.00
MORSE, SHAWN	11 481 0000 000	DEFERRED REVENUE	06/12/2013	\$125.00
Total for MORSE, SHAWN				\$250.00
MR EDS FLAG POLE CO	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	05/30/2013	\$119.25
Total for MR EDS FLAG POLE CO				\$119.25
MT AYR RECORD NEWS	11 4717 2560 000 4591	NEWSPAPER ADVERTISING	05/10/2013	\$279.00
MT AYR RECORD NEWS	11 4717 2560 000 4591	OFFICE/PROGRAM SUPPLIES	05/15/2013	\$29.00
Total for MT AYR RECORD NEWS				\$308.00
MUSICH, DAN	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$119.34
Total for MUSICH, DAN				\$119.34
NAEYC RESOURCE	11 4747 2217 000 0000	OFFICE/PROGRAM SUPPLIES	05/24/2013	\$217.80
Total for NAEYC RESOURCE				\$217.80
NALLY, JEREMY	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$120.00
Total for NALLY, JEREMY				\$120.00
NASH FINCH CO	11 4765 2217 300 4536	MEETING EXPENSE	06/12/2013	\$4.98
Total for NASH FINCH CO				\$4.98
NETA	11 2580 2574 219 4521	STAFF WKSH/CONF REG	05/31/2013	\$150.00
Total for NETA				\$150.00
NICHOLAS, SKYLER	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
NICHOLAS, SKYLER	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$118.41
Total for NICHOLAS, SKYLER				\$196.81
NIK BETTS MOWING	11 6996 2600 000 0000	LAWN CARE	06/03/2013	\$100.00
NIK BETTS MOWING	11 6996 2600 000 0000	SNOW PLOWING SERVICES	06/03/2013	\$25.00
Total for NIK BETTS MOWING				\$125.00

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NISHNA PRODUCTIONS	11 6996 2600 000 0000	CUSTODIAL SERVICES	06/04/2013	\$1,209.08
Total for NISHNA PRODUCTIONS				\$1,209.08
NORTHWEST MISSOURI	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/03/2013	\$85.00
NORTHWEST MISSOURI	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$765.00
NORTHWEST MISSOURI	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$255.00
NORTHWEST MISSOURI	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$850.00
NORTHWEST MISSOURI	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/12/2013	\$510.00
NORTHWEST MISSOURI	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/17/2013	\$255.00
NORTHWEST MISSOURI	11 4756 2217 000 0000	INSTRUCTIONAL SERVICE	06/17/2013	\$170.00
Total for NORTHWEST MISSOURI				\$2,890.00
NYEMASTER GOODE	11 5820 2310 000 0000	LEGAL SERVICES	05/07/2013	\$1,770.00
Total for NYEMASTER GOODE				\$1,770.00
O'DONNELL BRINK,	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/11/2013	\$78.40
O'DONNELL BRINK,	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/11/2013	\$132.60
Total for O'DONNELL BRINK.				\$211.00
OFFICE DEPOT	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	04/30/2013	\$83.33
OFFICE DEPOT	11 6993 2600 000 0000	OFFICE/PROGRAM SUPPLIES	04/30/2013	\$388.60
OFFICE DEPOT	11 6993 2600 000 0000	OFFICE/PROGRAM SUPPLIES	05/13/2013	(\$83.64)
OFFICE DEPOT	11 3661 2533 000 0000	OFFICE/PROGRAM SUPPLIES	05/23/2013	\$3.60
OFFICE DEPOT	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/23/2013	\$206.73
OFFICE DEPOT	11 3661 2533 000 0000	OFFICE/PROGRAM SUPPLIES	05/23/2013	\$11.78
OFFICE DEPOT	11 6983 2590 000 0000	OFFICE/PROGRAM SUPPLIES	05/23/2013	\$21.60
OFFICE DEPOT	11 4730 2217 000 4647	OFFICE/PROGRAM SUPPLIES	05/23/2013	\$24.56
OFFICE DEPOT	11 6993 2600 000 0000	OFFICE/PROGRAM SUPPLIES	05/23/2013	\$5.75
Total for OFFICE DEPOT				\$662.31
OFFICE MACHINES CO	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/23/2013	\$140.40
Total for OFFICE MACHINES CO				\$140.40
OMAHA PAPER CO INC	11 3661 2533 000 0000	PRINTING SUPPLIES	04/17/2013	\$105.80
Total for OMAHA PAPER CO INC				\$105.80
OMAHA WORLD	11 2511 2572 219 3305	NEWSPAPER ADVERTISING	05/05/2013	\$316.00
OMAHA WORLD	11 4711 2572 000 0000	NEWSPAPER ADVERTISING	05/19/2013	\$316.00
Total for OMAHA WORLD				\$632.00
ONE SMART COOKIE	11 3632 2222 000 8105	FILM/BOOK PROCESSING	04/16/2013	\$19.00
ONE SMART COOKIE	11 3632 2222 000 8105	FILMS/TV MEDIA	04/16/2013	\$220.30

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Total for ONE SMART COOKIE				\$239.30
ORKIN PEST CONTROL	11 6996 2600 000 0000	PEST CONTROL	06/11/2013	\$68.00
Total for ORKIN PEST CONTROL				\$68.00
OSCEOLA MUNICIPAL	11 6994 2600 000 0000	WATER/SEWER SERVICE	06/01/2013	\$37.21
Total for OSCEOLA MUNICIPAL				\$37.21
PALMER, KAREY	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$85.80
Total for PALMER, KAREY				\$85.80
PAPER TIGER	11 6983 2600 000 0000	DISPOSAL OF MATERIALS	05/31/2013	\$552.45
Total for PAPER TIGER				\$552.45
PATTERSON MEDICAL	11 2584 2160 219 4521	OFFICE/PROGRAM SUPPLIES	05/30/2013	\$92.00
PATTERSON MEDICAL	11 2584 2160 219 4521	OFFICE/PROGRAM SUPPLIES	05/30/2013	\$33.40
PATTERSON MEDICAL	11 2584 2160 219 4521	OFFICE/PROGRAM SUPPLIES	05/30/2013	\$1,137.90
Total for PATTERSON MEDICAL				\$1,263.30
PEARSON EDUCATION	11 4748 2217 410 4644	OFFICE/PROGRAM SUPPLIES	05/21/2013	\$3,139.01
PEARSON EDUCATION	11 4748 2217 410 4644	OFFICE/PROGRAM SUPPLIES	05/29/2013	\$194.36
Total for PEARSON EDUCATION				\$3,333.37
PERFECT DIAMOND	11 6975 2600 000 0000	LAWN CARE	04/27/2013	\$120.00
PERFECT DIAMOND	11 6975 2600 000 0000	LAWN CARE	05/28/2013	\$240.00
Total for PERFECT DIAMOND				\$360.00
PERFECTION	11 3620 2227 000 8105	SERVICES PURCHASED FROM	05/15/2013	\$18,044.78
PERFECTION	11 3620 2227 000 8105	SERVICES PURCHASED FROM	06/06/2013	\$438.70
PERFECTION	11 3631 2222 000 8105	FILM/BOOK PROCESSING	05/07/2013	\$474.86
PERFECTION	11 3631 2222 000 8105	BOOKS	05/07/2013	\$4,256.67
Total for PERFECTION				\$23,215.01
PETERS, LISA	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$97.50
Total for PETERS, LISA				\$97.50
PETERSON, MARY	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$136.50
Total for PETERSON, MARY				\$136.50
PLATO LEARNING	11 8111 2213 100 0000	STAFF WKSHR/CONF REG	09/13/2012	\$99.00
Total for PLATO LEARNING				\$99.00

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PLIMOTH PLANTATION	11 3632 2222 000 8105	FILMS/TV MEDIA	06/04/2013	\$59.32
Total for PLIMOTH PLANTATION				\$59.32
POWELL, DEREK	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$119.00
Total for POWELL, DEREK				\$119.00
PRINTY-ZIKA, WANITA	11 2540 2152 219 3305	INTERPRETER SERVICES	05/28/2013	\$30.00
PRINTY-ZIKA, WANITA	11 2540 2152 219 3305	INTERPRETER SERVICES	05/29/2013	\$30.00
PRINTY-ZIKA, WANITA	11 2540 2152 219 3305	INTERPRETER SERVICES	05/29/2013	\$30.00
PRINTY-ZIKA, WANITA	11 2540 2152 219 3305	INTERPRETER SERVICES	06/10/2013	\$30.00
PRINTY-ZIKA, WANITA	11 2540 2152 219 3305	INTERPRETER SERVICES	06/06/2013	\$30.00
PRINTY-ZIKA, WANITA	11 2540 2152 219 3305	INTERPRETER SERVICES	05/14/2013	\$30.00
PRINTY-ZIKA, WANITA	11 2540 2152 219 3305	INTERPRETER SERVICES	05/07/2013	\$60.00
Total for PRINTY-ZIKA, WANITA				\$240.00
PRO-ED	11 2540 2152 219 4521	OFFICE/PROGRAM SUPPLIES	05/07/2013	\$211.20
Total for PRO-ED				\$211.20
PURCHASE POWER	11 2511 2410 219 3305	POSTAGE & UPS	06/03/2013	\$77.25
Total for PURCHASE POWER				\$77.25
QUALITY INN	11 2530 2140 219 3305	OUT AREA OTHER EXPENSES	04/29/2013	\$61.60
QUALITY INN	11 2530 2140 219 3305	OUT AREA OTHER EXPENSES	04/29/2013	\$61.60
QUALITY INN	11 2570 2212 219 3305	OUT AREA OTHER EXPENSES	04/29/2013	\$61.60
QUALITY INN	11 2570 2212 219 3305	OUT AREA OTHER EXPENSES	04/29/2013	\$61.60
QUALITY INN	11 2570 2212 219 3305	OUT AREA OTHER EXPENSES	04/29/2013	\$61.60
Total for QUALITY INN				\$308.00
R AND S WASTE	11 6991 2600 000 0000	GARBAGE COLLECTION	05/31/2013	\$50.00
Total for R AND S WASTE				\$50.00
RAMADA TROPICS	11 3670 2213 000 0000	OUT AREA OTHER EXPENSES	05/12/2013	\$61.60
RAMADA TROPICS	11 3670 2213 000 0000	OUT AREA OTHER EXPENSES	05/12/2013	\$61.60
RAMADA TROPICS	11 2599 3300 219 4521	OUT AREA OTHER EXPENSES	05/12/2013	\$61.60
RAMADA TROPICS	11 2599 3300 219 4521	OUT AREA OTHER EXPENSES	05/12/2013	\$123.20
RAMADA TROPICS	11 4929 2930 000 0000	OUT AREA OTHER EXPENSES	05/20/2013	\$184.80
RAMADA TROPICS	11 2599 3300 219 4521	OUT AREA OTHER EXPENSES	05/20/2013	\$61.60
RAMADA TROPICS	11 4929 2930 000 0000	OUT AREA OTHER EXPENSES	05/26/2013	\$61.60
RAMADA TROPICS	11 2510 2331 219 3305	OUT AREA OTHER EXPENSES	05/26/2013	\$123.20
Total for RAMADA TROPICS				\$739.20
RANKIN, CARL	11 4751 2217 000 0000	LEA/OTHER MILEAGE	06/04/2013	\$152.10

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Total for RANKIN, CARL				\$152.10
RENZ, GALE	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$89.60
RENZ, GALE	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$104.91
Total for RENZ, GALE				\$194.51
RINGGOLD COUNTY	11 4717 2600 000 4591	RENTAL OF ROOMS AND	06/10/2013	\$1,200.00
Total for RINGGOLD COUNTY				\$1,200.00
ROBINSON TRUE	11 4751 2410 000 0000	POSTAGE & UPS	06/11/2013	\$16.44
Total for ROBINSON TRUE				\$16.44
ROBINSON, STACY	11 4000 100 1311 0000	GRADUATE/LICENSE	06/04/2013	\$125.00
Total for ROBINSON, STACY				\$125.00
ROMANO TRUE VALUE	11 6970 2600 000 0000	MAINTENANCE SUPPLIES	05/06/2013	\$2.49
Total for ROMANO TRUE VALUE				\$2.49
RSA 2 LIMITED	11 6993 2236 000 0000	INTERNET COMMUNICATIONS	06/06/2013	\$10,475.00
Total for RSA 2 LIMITED				\$10,475.00
SANDAU BROS SIGN	11 6970 2600 000 0000	REPAIR & MAINTAIN	05/31/2013	\$136.00
SANDAU BROS SIGN	11 6970 2600 000 0000	REPAIR & MAINTAIN	06/08/2013	\$148.00
Total for SANDAU BROS SIGN				\$284.00
SAUSED0, ALICIA	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/11/2013	\$78.40
Total for SAUSED0, ALICIA				\$78.40
SCHELLING, BEVERLY	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
Total for SCHELLING, BEVERLY				\$78.40
SCHILDBERG	11 6970 2600 000 0000	GROUNDS MAINTENANCE	05/31/2013	\$94.51
Total for SCHILDBERG				\$94.51
SCHOLASTIC	11 2590 2229 219 3305	SUBSCRIPTION	04/16/2013	\$43.45
Total for SCHOLASTIC				\$43.45
SCHOOL LIBRARY	11 3620 2227 000 8105	SUBSCRIPTION/MEDIA	06/13/2013	\$136.99
Total for SCHOOL LIBRARY				\$136.99
SCHOOL MEDIA	11 3632 2222 000 8105	FILMS/TV MEDIA	05/07/2013	\$182.54
SCHOOL MEDIA	11 3632 2222 000 8105	FILMS/TV MEDIA	05/14/2013	\$25.23

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SCHOOL MEDIA	11 3632 2222 000 8105	FILMS/TV MEDIA	05/15/2013	\$1,143.49
SCHOOL MEDIA	11 3632 2222 000 8105	FILMS/TV MEDIA	05/24/2013	\$639.65
SCHOOL MEDIA	11 3632 2222 000 8105	FILMS/TV MEDIA	05/29/2013	\$59.90
SCHOOL MEDIA	11 3632 2222 000 8105	FILMS/TV MEDIA	05/31/2013	\$217.80
SCHOOL MEDIA	11 3632 2222 000 8105	FILMS/TV MEDIA	06/05/2013	\$60.27
Total for SCHOOL MEDIA				\$2,328.88
SCHOOL SPECIALTY	11 2584 2160 219 4521	OFFICE/PROGRAM SUPPLIES	06/05/2013	\$120.00
Total for SCHOOL SPECIALTY				\$120.00
SCRUB A DUB INC	11 6994 2600 000 0000	RENTAL OF BUILDINGS	06/12/2013	\$1,758.90
Total for SCRUB A DUB INC				\$1,758.90
SERVER FARM	11 3632 2222 000 0000	TECHNICAL SERVICES	05/01/2013	\$18.11
SERVER FARM	11 3632 2222 000 0000	TECHNICAL SERVICES	06/01/2013	\$7.72
Total for SERVER FARM				\$25.83
SHERWIN WILLIAMS CO	11 6970 2600 000 0000	REPAIR & MAINTAIN	05/21/2013	\$71.38
SHERWIN WILLIAMS CO	11 6970 2600 000 0000	REPAIR & MAINTAIN	06/11/2013	\$21.29
SHERWIN WILLIAMS CO	11 6970 2600 000 0000	REPAIR & MAINTAIN	06/02/2013	\$117.32
SHERWIN WILLIAMS CO	11 6970 2600 000 0000	REPAIR & MAINTAIN	06/14/2013	\$173.45
Total for SHERWIN WILLIAMS CO				\$383.44
SHOPKO	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/14/2013	\$29.94
Total for SHOPKO				\$29.94
SHORT, MARCELLA	11 6994 2600 000 0000	CUSTODIAL SERVICES	06/30/2013	\$255.00
Total for SHORT, MARCELLA				\$255.00
SLEEP, GREG	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
SLEEP, GREG	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$119.34
Total for SLEEP, GREG				\$197.74
SOLUTIONS	11 6994 2600 000 0000	OFFICE/PROGRAM SUPPLIES	05/22/2013	\$3.79
Total for SOLUTIONS				\$3.79
SOUTHWESTERN	11 4757 2600 000 0000	MEETING SPACE RENTAL	04/12/2013	\$250.00
SOUTHWESTERN	11 2511 2600 219 3305	MEETING SPACE RENTAL	05/13/2013	\$100.00
Total for SOUTHWESTERN				\$350.00
SPACES	11 6993 2490 000 0000	OFFICE/PROGRAM SUPPLIES	05/29/2013	\$4,001.87
SPACES	11 6993 2490 000 0000	OFFICE/PROGRAM SUPPLIES	05/29/2013	\$947.54

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SPACES	11 6993 2490 000 0000	OFFICE/PROGRAM SUPPLIES	06/10/2013	\$3,236.22
SPACES	11 6993 2490 000 0000	OTHER EQUIPMENT	06/10/2013	\$15,898.69
SPACES	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	06/10/2013	\$1,279.25
SPACES	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	06/12/2013	\$1,279.25
SPACES	11 6993 2490 000 0000	OFFICE/PROGRAM SUPPLIES	06/13/2013	\$474.57
SPACES	11 6993 2600 000 0000	OTHER PURCHASED	06/13/2013	\$2,773.75
SPACES	11 6993 2490 000 0000	OTHER EQUIPMENT	06/13/2013	\$16,734.16
SPACES	11 6993 2410 000 0000	POSTAGE AND UPS	06/13/2013	\$365.85
Total for SPACES				\$46,991.15
SPARKLE CLEANING	11 6995 2600 000 0000	CUSTODIAL SERVICES	05/31/2013	\$220.00
Total for SPARKLE CLEANING				\$220.00
STAPLES ADVANTAGE	11 2583 2217 219 4526	OFFICE/PROGRAM SUPPLIES	05/08/2013	\$3,672.00
STAPLES ADVANTAGE	11 3631 2222 000 8105	FILM/BOOK PROCESSING	05/11/2013	\$305.28
STAPLES ADVANTAGE	11 8112 1000 100 0000	INSTRUCTIONAL SUPPLIES	05/15/2013	\$47.76
STAPLES ADVANTAGE	11 5850 2510 000 0000	OFFICE/PROGRAM SUPPLIES	05/17/2013	\$278.88
STAPLES ADVANTAGE	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/17/2013	\$846.73
STAPLES ADVANTAGE	11 4753 2576 000 0000	OFFICE/PROGRAM SUPPLIES	05/23/2013	\$234.40
STAPLES ADVANTAGE	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/23/2013	\$446.66
STAPLES ADVANTAGE	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/17/2013	\$276.13
STAPLES ADVANTAGE	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/29/2013	\$40.69
STAPLES ADVANTAGE	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/29/2013	\$502.82
STAPLES ADVANTAGE	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	05/31/2013	\$182.75
STAPLES ADVANTAGE	11 5810 2320 000 0000	OFFICE/PROGRAM SUPPLIES	06/01/2013	\$88.30
STAPLES ADVANTAGE	11 3632 2222 000 8105	FILM/BOOK PROCESSING	06/04/2013	\$71.04
STAPLES ADVANTAGE	11 5850 2510 000 0000	OFFICE/PROGRAM SUPPLIES	06/04/2013	\$50.79
STAPLES ADVANTAGE	11 6983 2585 000 0000	OFFICE/PROGRAM SUPPLIES	06/04/2013	\$11.26
STAPLES ADVANTAGE	11 5855 2573 000 0000	OFFICE/PROGRAM SUPPLIES	06/04/2013	\$74.41
STAPLES ADVANTAGE	11 8113 1000 100 0000	INSTRUCTIONAL SUPPLIES	06/05/2013	\$23.52
STAPLES ADVANTAGE	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	06/08/2013	\$477.77
STAPLES ADVANTAGE	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	06/08/2013	\$122.00
Total for STAPLES ADVANTAGE				\$7,753.19
STAYBRIDGE SUITES	11 2514 2410 219 3305	OUT AREA OTHER EXPENSES	06/14/2013	\$78.40
STAYBRIDGE SUITES	11 2514 2410 219 3305	OUT AREA OTHER EXPENSES	06/14/2013	\$56.00
STAYBRIDGE SUITES	11 4732 2212 000 0000	OUT AREA OTHER EXPENSES	06/14/2013	\$56.00
STAYBRIDGE SUITES	11 4755 2217 000 0000	OUT AREA OTHER EXPENSES	06/14/2013	\$78.40
Total for STAYBRIDGE SUITES				\$268.80
SUNDERMAN, MARCIA	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
Total for SUNDERMAN, MARCIA				\$78.40

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SUPERTEL INN AND	11 4757 2600 000 0000	MEETING SPACE RENTAL	05/16/2013	\$150.00
		Total for SUPERTEL INN AND		\$150.00
TEDESCO, TONY	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
TEDESCO, TONY	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$144.69
		Total for TEDESCO, TONY		\$223.09
THATCHER, MICHELE	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$97.50
		Total for THATCHER, MICHELE		\$97.50
THERAPY SHOPPE INC	11 2584 2160 219 4521	OFFICE/PROGRAM SUPPLIES	05/30/2013	\$2,644.08
		Total for THERAPY SHOPPE INC		\$2,644.08
TIMBERLINE BILLING	11 2511 2519 219 3305	TECHNICAL SERVICES	05/31/2013	\$41.19
		Total for TIMBERLINE BILLING		\$41.19
TORRES, MARIBEL	11 2573 2190 229 3305	INTERPRETER SERVICES	04/22/2013	\$175.00
TORRES, MARIBEL	11 2573 2190 229 3305	INTERPRETER SERVICES	05/20/2013	\$170.00
TORRES, MARIBEL	11 2573 2190 229 3305	INTERPRETER SERVICES	06/04/2013	\$150.00
		Total for TORRES, MARIBEL		\$495.00
TOWNSEND, BETH	11 2540 2152 219 3305	INTERPRETER SERVICES	06/04/2013	\$80.00
TOWNSEND, BETH	11 2540 2152 219 3305	INTERPRETER SERVICES	05/01/2013	\$80.00
		Total for TOWNSEND, BETH		\$160.00
TRI CENTER COMM	11 4765 2217 300 4536	SERVICES PURCHASED FROM	06/18/2013	\$3,299.00
		Total for TRI CENTER COMM		\$3,299.00
TRIDLE, SUSAN	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$245.70
		Total for TRIDLE, SUSAN		\$245.70
TROPHY SHOP	11 5855 2573 000 0000	STAFF RECOGNITION	05/07/2013	\$65.18
		Total for TROPHY SHOP		\$65.18
TRUE VALUE	11 6993 2600 000 0000	RENTAL OF EQUIPMENT &	05/14/2013	\$220.00
		Total for TRUE VALUE		\$220.00
TYCO INTEGRATED	11 6975 2600 000 0000	SECURITY SERVICE	05/11/2013	\$327.04
		Total for TYCO INTEGRATED		\$327.04
ULINE	11 3631 2222 000 8105	OFFICE/PROGRAM SUPPLIES	05/16/2013	\$98.02
ULINE	11 3632 2222 000 8105	FILM/BOOK PROCESSING	05/21/2013	\$98.07

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ULINE	11 3632 2222 000 8105	FILM/BOOK PROCESSING	05/24/2013	\$145.39
ULINE	11 3632 2222 000 8105	FILM/BOOK PROCESSING	06/07/2013	\$55.83
ULINE	11 3632 2222 000 8105	FILM/BOOK PROCESSING	06/07/2013	\$89.65
Total for ULINE				\$486.96
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/05/2013	\$125.00
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/05/2013	\$125.00
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/05/2013	\$125.00
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/05/2013	\$125.00
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/05/2013	\$125.00
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/05/2013	\$125.00
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/05/2013	\$125.00
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/05/2013	\$125.00
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/10/2013	\$125.00
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/12/2013	\$125.00
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/12/2013	\$125.00
UNIVERSITY OF IOWA	11 2541 2213 219 4521	STAFF WKSHP/CONF REG	06/12/2013	\$125.00
Total for UNIVERSITY OF IOWA				\$1,625.00
VERIZON WIRELESS	11 2510 2331 219 3305	OFFICE/PROGRAM SUPPLIES	05/07/2013	\$99.99
VERIZON WIRELESS	11 2514 2410 219 3305	TELEPHONE & FAX	05/07/2013	(\$220.62)
VERIZON WIRELESS	11 3650 2410 000 0000	TELEPHONE & FAX	05/07/2013	(\$87.45)
VERIZON WIRELESS	11 4733 2410 000 0000	TELEPHONE & FAX	05/07/2013	(\$76.57)
VERIZON WIRELESS	11 5810 2320 000 0000	TELEPHONE & FAX	05/07/2013	(\$64.60)
VERIZON WIRELESS	11 5810 2320 000 0000	OFFICE/PROGRAM SUPPLIES	05/07/2013	\$356.22
VERIZON WIRELESS	11 6970 2320 000 0000	TELEPHONE & FAX	05/07/2013	(\$30.34)
VERIZON WIRELESS	11 6983 2320 000 0000	TELEPHONE & FAX	05/07/2013	(\$62.68)
VERIZON WIRELESS	11 3614 2410 000 0000	TELEPHONE & FAX	05/07/2013	\$66.46
VERIZON WIRELESS	11 5815 2411 000 0000	OFFICE/PROGRAM SUPPLIES	05/07/2013	\$199.99
VERIZON WIRELESS	11 2511 2236 219 3305	INTERNET COMMUNICATIONS	05/07/2013	\$300.52
VERIZON WIRELESS	11 5815 2411 000 0000	TELEPHONE	05/07/2013	(\$64.78)
VERIZON WIRELESS	11 2606 2410 219 3305	TELEPHONE	05/07/2013	(\$35.97)
VERIZON WIRELESS	11 2510 2410 219 3305	TELEPHONE	05/07/2013	(\$29.07)
VERIZON WIRELESS	11 2573 2236 229 3305	INTERNET COMMUNICATIONS	05/07/2013	\$255.72
VERIZON WIRELESS	11 2514 2410 219 3305	TELEPHONE & FAX	06/07/2013	(\$5.34)
VERIZON WIRELESS	11 3650 2410 000 0000	TELEPHONE & FAX	06/07/2013	\$17.26
VERIZON WIRELESS	11 4733 2410 000 0000	TELEPHONE & FAX	06/07/2013	\$15.51
VERIZON WIRELESS	11 5810 2320 000 0000	TELEPHONE & FAX	06/07/2013	\$65.13
VERIZON WIRELESS	11 6970 2320 000 0000	TELEPHONE & FAX	06/07/2013	\$30.54
VERIZON WIRELESS	11 6983 2320 000 0000	TELEPHONE & FAX	06/07/2013	\$71.03
VERIZON WIRELESS	11 3614 2410 000 0000	TELEPHONE & FAX	06/07/2013	\$15.51

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VERIZON WIRELESS	11 2511 2236 219 3305	INTERNET COMMUNICATIONS	06/07/2013	\$88.75
VERIZON WIRELESS	11 5815 2411 000 0000	TELEPHONE	06/07/2013	\$15.51
VERIZON WIRELESS	11 2606 2410 219 3305	TELEPHONE	06/07/2013	\$18.51
VERIZON WIRELESS	11 2510 2410 219 3305	TELEPHONE	06/07/2013	\$15.51
VERIZON WIRELESS	11 2573 2236 229 3305	INTERNET COMMUNICATIONS	06/07/2013	\$232.36
Total for VERIZON WIRELESS				\$1,187.10
VOINEA, ANNA	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$97.50
Total for VOINEA, ANNA				\$97.50
VOINEA, KARINNA	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$97.50
Total for VOINEA, KARINNA				\$97.50
WALMART COMMUNITY	11 4751 2217 000 0000	MEETING EXPENSE	06/02/2013	\$52.22
WALMART COMMUNITY	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	06/12/2013	\$10.97
Total for WALMART COMMUNITY				\$63.19
WASTE MANAGEMENT	11 6994 2600 000 0000	GARBAGE COLLECTION	06/01/2013	\$60.24
WASTE MANAGEMENT	11 6993 2600 000 0000	GARBAGE COLLECTION	06/01/2013	\$142.90
Total for WASTE MANAGEMENT				\$203.14
WEED, DONNIE	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$79.56
Total for WEED, DONNIE				\$79.56
WEED, KENNY	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$78.40
WEED, KENNY	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$120.00
Total for WEED, KENNY				\$198.40
WELLS FARGO	11 6983 2490 000 0000	CREDIT CARD EXPENSES	06/10/2013	\$696.75
WELLS FARGO	11 6983 2490 000 0000	CREDIT CARD EXPENSES	06/10/2013	\$91.60
WELLS FARGO	11 6983 2490 000 0000	CREDIT CARD EXPENSES	06/10/2013	\$397.73
WELLS FARGO	11 6983 2490 000 0000	CREDIT CARD EXPENSES	06/10/2013	\$97.50
WELLS FARGO	11 6983 2490 000 0000	CREDIT CARD EXPENSES	06/10/2013	\$144.90
WELLS FARGO	11 6983 2490 000 0000	CREDIT CARD EXPENSES	06/10/2013	\$75.78
WELLS FARGO	11 6983 2490 000 0000	CREDIT CARD EXPENSES	06/10/2013	\$530.60
WELLS FARGO	11 6983 2490 000 0000	CREDIT CARD EXPENSES	06/10/2013	\$318.09
Total for WELLS FARGO				\$2,352.95
WESSELS, STEPHANIE	11 4748 2217 410 4644	CONTRACTED TRAINING	05/31/2013	\$3,132.60
Total for WESSELS, STEPHANIE				\$3,132.60
WEST HARRISON	11 4765 2217 300 4536	SERVICES PURCHASED FROM	06/18/2013	\$4,097.25

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WEST HARRISON	11 4765 2217 300 4536	SUBSTITUTE TEACHER	06/18/2013	\$334.42
Total for WEST HARRISON				\$4,431.67
WETZEL, LINDSAY	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$105.30
Total for WETZEL, LINDSAY				\$105.30
WHITE'S IOWA	11 8110 2600 100 0000	RENTAL OF ROOMS AND	06/12/2013	\$325.00
Total for WHITE'S IOWA				\$325.00
WILLIAMS, DEB	11 4751 2217 000 0000	LEA/OTHER MILEAGE	06/04/2013	\$39.00
Total for WILLIAMS, DEB				\$39.00
WILLIS, DANA	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$261.50
WILLIS, DANA	11 2583 2217 219 4526	LEA/OTHER MILEAGE	06/13/2013	\$73.32
Total for WILLIS, DANA				\$334.82
WINDSTREAM	11 2511 2410 219 3305	TELEPHONE & FAX	05/16/2013	\$73.86
WINDSTREAM	11 2511 2236 219 3305	INTERNET COMMUNICATIONS	05/16/2013	\$38.71
Total for WINDSTREAM				\$112.57
WOOD, VICKY	11 4751 2217 000 0000	LEA/OTHER MILEAGE	06/04/2013	\$93.60
Total for WOOD, VICKY				\$93.60
ZIOLKOWSKI, CARMEN	11 2550 2153 219 3305	INTERPRETER SERVICES	06/05/2013	\$40.00
Total for ZIOLKOWSKI, CARMEN				\$40.00
ZION RECOVERY	11 4718 2120 000 4591	PROFESSIONAL SERVICE	04/30/2013	\$5,094.64
ZION RECOVERY	11 4720 2120 000 4591	PROFESSIONAL SERVICE	04/30/2013	\$10,950.62
Total for ZION RECOVERY				\$16,045.26
Total For 11				\$1,000,885.50

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Checking 1	Fund: 11	GENERAL FUND		
A H S T HIGH SCHOOL	11 2594 6100 219 4521	LEA FLOW THROUGH	06/10/2013	\$9,930.00
		Total for A H S T HIGH SCHOOL		\$9,930.00
CENTRAL DECATUR	11 2594 6100 219 4521	LEA FLOW THROUGH	06/10/2013	\$18,899.50
		Total for CENTRAL DECATUR		\$18,899.50
CORNING COMM	11 2594 6100 219 4521	LEA FLOW THROUGH	06/17/2013	\$9,912.00
		Total for CORNING COMM		\$9,912.00
ESSEX COMM SCHOOL	11 2594 6100 219 4521	LEA FLOW THROUGH	06/10/2013	\$5,809.00
		Total for ESSEX COMM SCHOOL		\$5,809.00
LAMONI COMMUNITY	11 2594 6100 219 4521	LEA FLOW THROUGH	06/10/2013	\$10,428.00
		Total for LAMONI COMMUNITY		\$10,428.00
LENOX COMMUNITY	11 2594 6100 219 4521	LEA FLOW THROUGH	06/10/2013	\$11,807.00
		Total for LENOX COMMUNITY		\$11,807.00
LEWIS CENTRAL COMM	11 2594 6100 219 4521	LEA FLOW THROUGH	06/10/2013	\$71,026.47
		Total for LEWIS CENTRAL COMM		\$71,026.47
MT AYR COMMUNITY	11 2594 6100 219 4521	LEA FLOW THROUGH	06/10/2013	\$16,495.00
		Total for MT AYR COMMUNITY		\$16,495.00
MURRAY COMMUNITY	11 2594 6100 219 4521	LEA FLOW THROUGH	06/10/2013	\$7,902.50
		Total for MURRAY COMMUNITY		\$7,902.50
NODAWAY VALLEY	11 2594 6100 219 4521	LEA FLOW THROUGH	06/10/2013	\$17,845.50
		Total for NODAWAY VALLEY		\$17,845.50
RED OAK COMMUNITY	11 2594 6100 219 4521	LEA FLOW THROUGH	06/17/2013	\$7,290.76
		Total for RED OAK COMMUNITY		\$7,290.76
TREYNOR COMMUNITY	11 2594 6100 219 4521	LEA FLOW THROUGH	06/10/2013	\$12,530.00
		Total for TREYNOR COMMUNITY		\$12,530.00
		Total For 11		\$199,875.73

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Checking 1	Fund: 11	GENERAL FUND		
A H S T COMMUNITY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$320.00
		Total for A H S T COMMUNITY		\$320.00
ATLANTIC COMM	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$480.00
		Total for ATLANTIC COMM		\$480.00
BEDFORD COMM	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for BEDFORD COMM		\$160.00
BOYER VALLEY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/17/2013	\$160.00
		Total for BOYER VALLEY		\$160.00
CAM COMMUNITY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for CAM COMMUNITY		\$160.00
CENTRAL DECATUR	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for CENTRAL DECATUR		\$160.00
CLARINDA COMM	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for CLARINDA COMM		\$160.00
CORNING COMM	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for CORNING COMM		\$160.00
CORNING HEAD START	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/17/2013	\$160.00
		Total for CORNING HEAD START		\$160.00
COUNCIL BLUFFS	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$800.00
COUNCIL BLUFFS	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$800.00
COUNCIL BLUFFS	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/17/2013	\$800.00
COUNCIL BLUFFS	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$320.00
COUNCIL BLUFFS	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$800.00
		Total for COUNCIL BLUFFS		\$3,520.00
CREATIVE BEGINNINGS	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for CREATIVE BEGINNINGS		\$160.00
CRESTON HEAD START	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$320.00
		Total for CRESTON HEAD START		\$320.00
DISCOVERY KIDS	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00

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		Total for DISCOVERY KIDS		\$160.00
EAST MILLS HIGH	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for EAST MILLS HIGH		\$160.00
EAST UNION COMM	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$800.00
		Total for EAST UNION COMM		\$800.00
EXIRA-EHK SCHOOL	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for EXIRA-EHK SCHOOL		\$160.00
FARRAGUT COMM	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for FARRAGUT COMM		\$160.00
FREMONT MILLS	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$320.00
		Total for FREMONT MILLS		\$320.00
GLENWOOD	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$960.00
		Total for GLENWOOD		\$960.00
GRISWOLD COMM	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$480.00
		Total for GRISWOLD COMM		\$480.00
HAMBURG COMMUNITY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for HAMBURG COMMUNITY		\$160.00
HARLAN COMM	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$480.00
		Total for HARLAN COMM		\$480.00
IKM-MANNING	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for IKM-MANNING		\$160.00
JOYFUL SPARKS PK	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for JOYFUL SPARKS PK		\$160.00
LENOX COMMUNITY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for LENOX COMMUNITY		\$160.00
LEWIS CENTRAL COMM	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$640.00
		Total for LEWIS CENTRAL COMM		\$640.00
LOGAN MAGNOLIA	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00

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		Total for LOGAN MAGNOLIA		\$160.00
MATURA HEAD START	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$480.00
		Total for MATURA HEAD START		\$480.00
MISSOURI VALLEY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for MISSOURI VALLEY		\$160.00
MT AYR COMMUNITY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for MT AYR COMMUNITY		\$160.00
MURRAY COMMUNITY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for MURRAY COMMUNITY		\$160.00
NODAWAY VALLEY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$320.00
		Total for NODAWAY VALLEY		\$320.00
ORIENT MACKSBURG	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$320.00
		Total for ORIENT MACKSBURG		\$320.00
PRESCOTT	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for PRESCOTT		\$160.00
RED OAK COMMUNITY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$320.00
		Total for RED OAK COMMUNITY		\$320.00
RIVERSIDE COMMUNITY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for RIVERSIDE		\$160.00
SHENANDOAH	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for SHENANDOAH		\$160.00
SIDNEY COMM SCHOOL	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$320.00
		Total for SIDNEY COMM SCHOOL		\$320.00
SOUTH PAGE	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for SOUTH PAGE		\$160.00
ST MALACHY SCHOOL	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for ST MALACHY SCHOOL		\$160.00
TRINITY PRESCHOOL	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00

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		Total for TRINITY PRESCHOOL		\$160.00
UNDERWOOD COMM	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for UNDERWOOD COMM		\$160.00
VILLISCA COMM	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for VILLISCA COMM		\$160.00
WALNUT COMMUNITY	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$160.00
		Total for WALNUT COMMUNITY		\$160.00
WOODBINE	11 2596 2217 239 4522	SERVICES PURCHASED FROM	06/10/2013	\$480.00
		Total for WOODBINE		\$480.00
		Total For 11		\$15,200.00

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Checking 1	Fund: 11	GENERAL FUND		
AANONSON, WENDY	11 2540 2152 219 4521	IN AREA MILEAGE	05/10/2013	\$143.91
AANONSON, WENDY	11 2511 2236 219 3305	INTERNET COMMUNICATIONS	05/12/2013	\$35.00
AANONSON, WENDY	11 2511 2236 219 3305	INTERNET COMMUNICATIONS	06/12/2013	\$35.00
		Total for AANONSON, WENDY		\$213.91
ABLER, CASEY	11 2573 2190 229 3322	IN AREA MILEAGE	05/22/2013	\$362.70
		Total for ABLER, CASEY		\$362.70
ADAMS-POTTER,	11 2540 2152 219 4521	IN AREA MILEAGE	05/29/2013	\$272.61
		Total for ADAMS-POTTER,		\$272.61
AHREND, LORI LYNN	11 4729 1000 100 0000	OUT AREA MILEAGE	03/25/2013	\$305.76
AHREND, LORI LYNN	11 4729 1000 100 0000	IN AREA MILEAGE	04/29/2013	\$37.44
AHREND, LORI LYNN	11 4729 1000 100 0000	IN AREA MILEAGE	05/10/2013	\$202.80
AHREND, LORI LYNN	11 4729 2213 100 0000	OUT AREA MILEAGE	10/12/2012	\$102.18
AHREND, LORI LYNN	11 4729 1000 100 0000	OUT AREA MILEAGE	10/12/2012	\$204.36
AHREND, LORI LYNN	11 4729 1000 100 0000	IN AREA MILEAGE	11/26/2012	\$28.08
		Total for AHREND, LORI LYNN		\$880.62
AISTROPE, KERRY	11 2514 2410 219 3305	IN AREA MILEAGE	06/06/2013	\$90.48
		Total for AISTROPE, KERRY		\$90.48
ALBA, KYLA	11 2599 3300 219 4521	OUT AREA OTHER EXPENSES	05/09/2013	\$22.50
ALBA, KYLA	11 2599 3300 219 4521	OUT AREA MILEAGE	05/09/2013	\$93.21
ALBA, KYLA	11 2599 3300 219 4521	IN AREA MILEAGE	05/29/2013	\$267.93
		Total for ALBA, KYLA		\$383.64
AMDOR, NANCY	11 2570 2212 219 3305	IN AREA MILEAGE	05/24/2013	\$79.56
		Total for AMDOR, NANCY		\$79.56
ANGERO, MARYANN	11 3670 2212 000 0000	OUT AREA OTHER EXPENSES	05/06/2013	\$19.29
ANGERO, MARYANN	11 3670 2212 000 0000	OUT AREA OTHER EXPENSES	05/07/2013	\$9.93
ANGERO, MARYANN	11 3670 2212 000 0000	IN AREA MILEAGE	05/27/2013	\$233.22
ANGERO, MARYANN	11 3670 2212 000 0000	IN AREA MILEAGE	06/14/2013	\$271.83
		Total for ANGERO, MARYANN		\$534.27
ARKFELD, AMANDA	11 2530 2140 219 4521	IN AREA MILEAGE	05/14/2013	\$3.90
		Total for ARKFELD, AMANDA		\$3.90
ARMSTRONG,	11 2540 2152 219 4521	IN AREA MILEAGE	05/16/2013	\$66.69
ARMSTRONG,	11 2540 2152 219 4521	IN AREA MILEAGE	05/24/2013	\$81.51
ARMSTRONG,	11 2540 2152 219 4521	IN AREA MILEAGE	05/29/2013	\$13.65
ARMSTRONG,	11 2540 2152 219 4521	IN AREA MILEAGE	06/05/2013	\$29.64
		Total for ARMSTRONG,		\$191.49

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AWTRY, JANE	11 2600 2212 100 4521	IN AREA MILEAGE	05/21/2013	\$460.59
AWTRY, JANE	11 2600 2212 100 4521	OUT AREA MILEAGE	05/22/2013	\$79.56
AWTRY, JANE	11 2600 2212 100 4521	IN AREA MILEAGE	05/23/2013	\$34.32
Total for AWTRY, JANE				\$574.47
BERGANSEN,	11 3611 2490 000 0000	EMPLOYEE PHYSICALS	12/19/2012	\$100.00
Total for BERGANSEN,				\$100.00
BERKE, KELLI	11 3614 2410 000 0000	OUT AREA MILEAGE	05/23/2013	\$113.10
BERKE, KELLI	11 3614 2410 000 0000	IN AREA MILEAGE	06/10/2013	\$235.17
Total for BERKE, KELLI				\$348.27
BESSIRE, FAITH	11 2511 2490 219 3305	IN AREA MILEAGE	05/13/2013	\$85.02
Total for BESSIRE, FAITH				\$85.02
BILLINGSLEY, TONYA	11 4713 2112 420 3228	IN AREA MILEAGE	05/06/2013	\$23.40
Total for BILLINGSLEY, TONYA				\$23.40
BOHANAN, EUNICE	11 2573 2190 229 3305	IN AREA MILEAGE	05/30/2013	\$395.85
Total for BOHANAN, EUNICE				\$395.85
BOSWELL, NANCY	11 2540 2152 219 4521	IN AREA MILEAGE	05/30/2013	\$664.56
Total for BOSWELL, NANCY				\$664.56
BOSWELL, REBECCA	11 2550 2153 219 3305	IN AREA MILEAGE	05/29/2013	\$971.88
Total for BOSWELL, REBECCA				\$971.88
BOTOS, TARA	11 4713 2112 420 3228	IN AREA MILEAGE	06/07/2013	\$144.69
Total for BOTOS, TARA				\$144.69
BROWN, RANDY C	11 5820 2310 000 0000	IN AREA MILEAGE	05/21/2013	\$38.22
Total for BROWN, RANDY C				\$38.22
BROWNLEE, PAULA	11 2570 2212 219 3305	IN AREA MILEAGE	05/21/2013	\$53.82
Total for BROWNLEE, PAULA				\$53.82
BRUMMER, HILARY	11 2540 2152 219 4521	IN AREA MILEAGE	05/03/2013	\$45.24
BRUMMER, HILARY	11 2540 2152 219 4521	IN AREA MILEAGE	05/10/2013	\$61.23
BRUMMER, HILARY	11 2540 2152 219 4521	IN AREA MILEAGE	05/16/2013	\$53.04
Total for BRUMMER, HILARY				\$159.51
BRUMMETT, BETTY	11 2600 2212 100 4521	IN AREA MILEAGE	05/31/2013	\$532.74
Total for BRUMMETT, BETTY				\$532.74
BUCK, CATELYN	11 2530 2140 219 4521	IN AREA MILEAGE	03/27/2013	\$296.79
Total for BUCK, CATELYN				\$296.79

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BURESH, STACY	11 2540 2152 219 4521	IN AREA MILEAGE	05/28/2013	\$136.11
		Total for BURESH, STACY		\$136.11
BURK, SANDI	11 2600 2212 100 4521	IN AREA MILEAGE	05/21/2013	\$79.17
		Total for BURK, SANDI		\$79.17
BUSH, THERESA	11 2514 2410 219 3305	IN AREA MILEAGE	05/22/2013	\$103.74
		Total for BUSH, THERESA		\$103.74
CAPUTO, VALORIE	11 2550 2153 219 4521	IN AREA MILEAGE	05/24/2013	\$390.00
		Total for CAPUTO, VALORIE		\$390.00
CARSTENS, MARY	11 2530 2140 219 4521	IN AREA MILEAGE	05/23/2013	\$684.84
		Total for CARSTENS, MARY		\$684.84
CASE, CHERYL	11 2584 2213 219 4521	OUT AREA OTHER EXPENSES	04/19/2013	\$61.60
CASE, CHERYL	11 2584 2213 219 4521	OUT AREA MILEAGE	04/19/2013	\$68.64
CASE, CHERYL	11 2584 2160 219 4521	IN AREA MILEAGE	04/30/2013	\$368.94
CASE, CHERYL	11 2584 2160 219 4521	IN AREA MILEAGE	05/22/2013	\$221.52
		Total for CASE, CHERYL		\$720.70
CHRISTENSEN,	11 2604 2213 219 3376	OFFICE/PROGRAM SUPPLIES	04/12/2013	\$6.00
CHRISTENSEN,	11 2530 2140 219 3305	IN AREA MILEAGE	05/21/2013	\$140.40
		Total for CHRISTENSEN,		\$146.40
COLLINS, DENISE	11 2584 2213 219 3305	OUT STATE OTHER	04/24/2013	\$91.00
COLLINS, DENISE	11 2584 2160 219 3305	IN AREA MILEAGE	05/10/2013	\$65.13
		Total for COLLINS, DENISE		\$156.13
COMPTON, ANDREA	11 2600 2212 100 4521	IN AREA MILEAGE	06/06/2013	\$287.43
		Total for COMPTON, ANDREA		\$287.43
CROUCH, DIANE	11 2540 2152 219 4521	IN AREA MILEAGE	04/30/2013	\$122.85
CROUCH, DIANE	11 2540 2152 219 4521	IN AREA MILEAGE	05/30/2013	\$146.25
		Total for CROUCH, DIANE		\$269.10
CUSTER, MICHELLE	11 2570 2212 219 3305	IN AREA MILEAGE	05/07/2013	\$298.74
CUSTER, MICHELLE	11 2570 2212 219 3305	IN AREA MILEAGE	06/04/2013	\$339.30
		Total for CUSTER, MICHELLE		\$638.04
DANKER, ANDREA	11 4755 2217 000 0000	OUT AREA MILEAGE	05/07/2013	\$128.31
DANKER, ANDREA	11 4755 2217 000 0000	IN AREA MILEAGE	05/30/2013	\$248.04
		Total for DANKER, ANDREA		\$376.35
DANNAR, DONNA	11 4733 2583 000 0000	IN AREA MILEAGE	05/23/2013	\$7.02

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Total for DANNAR, DONNA				\$7.02
DENKE KOLL, LUCINDA	11 2540 2152 219 3305	IN AREA MILEAGE	05/03/2013	\$252.33
DENKE KOLL, LUCINDA	11 2540 2152 219 3305	IN AREA MILEAGE	05/23/2013	\$221.91
Total for DENKE KOLL, LUCINDA				\$474.24
DICK, MARY	11 4713 2112 420 3228	IN AREA MILEAGE	05/21/2013	\$37.83
Total for DICK, MARY				\$37.83
DICKINSON, LESLIE	11 2540 2152 219 3305	IN AREA MILEAGE	05/23/2013	\$59.28
Total for DICKINSON, LESLIE				\$59.28
DILLON, JENNIFER	11 2540 2152 219 4521	IN AREA MILEAGE	05/24/2013	\$40.56
Total for DILLON, JENNIFER				\$40.56
DORNACK, BROOKE	11 2530 2140 219 4521	IN AREA MILEAGE	06/05/2013	\$175.11
Total for DORNACK, BROOKE				\$175.11
DOSEN, ELLEN	11 2530 2140 219 3305	IN AREA MILEAGE	05/28/2013	\$64.74
Total for DOSEN, ELLEN				\$64.74
DRAPER, MARK	11 2510 2331 219 3305	OUT AREA MILEAGE	05/22/2013	\$99.45
DRAPER, MARK	11 2510 2331 219 3305	IN AREA MILEAGE	05/30/2013	\$286.26
Total for DRAPER, MARK				\$385.71
DUPUIS, COLLEEN	11 2530 2140 219 3305	IN AREA MILEAGE	05/28/2013	\$106.08
Total for DUPUIS, COLLEEN				\$106.08
EIKENBERRY, RACHEL	11 2530 2140 219 3305	IN AREA MILEAGE	05/15/2013	\$360.75
EIKENBERRY, RACHEL	11 2530 2140 219 3305	IN AREA MILEAGE	05/23/2013	\$49.53
Total for EIKENBERRY, RACHEL				\$410.28
EMSICK, DIANE	11 2540 2152 219 4521	IN AREA MILEAGE	06/06/2013	\$33.15
Total for EMSICK, DIANE				\$33.15
FARMER, JOANNE	11 2540 2152 219 4521	IN AREA MILEAGE	05/17/2013	\$108.81
Total for FARMER, JOANNE				\$108.81
FARRIS, ALLIE	11 2530 2140 219 4521	IN AREA MILEAGE	05/15/2013	\$209.43
FARRIS, ALLIE	11 2530 2140 219 4521	IN AREA MILEAGE	05/23/2013	\$34.71
Total for FARRIS, ALLIE				\$244.14
FINCK, JOAN	11 2590 2490 219 4521	IN AREA MILEAGE	05/28/2013	\$33.15
Total for FINCK, JOAN				\$33.15
FISHER, LAINE	11 2540 2152 219 3305	IN AREA MILEAGE	05/28/2013	\$196.95

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Total for FISHER, LAINE				\$196.95
FLETCHER, SHAWNA	11 2550 2153 219 3305	IN AREA MILEAGE	05/17/2013	\$23.79
FLETCHER, SHAWNA	11 2540 2152 219 3305	IN AREA MILEAGE	05/17/2013	\$99.06
Total for FLETCHER, SHAWNA				\$122.85
FOGLESONG, JENNIFER	11 2570 2212 219 3305	IN AREA MILEAGE	05/29/2013	\$94.77
Total for FOGLESONG,				\$94.77
FREUND, MELANIE	11 4713 2112 420 3228	IN AREA MILEAGE	05/08/2013	\$120.12
FREUND, MELANIE	11 4713 2112 420 3228	OFFICE/PROGRAM SUPPLIES	05/08/2013	\$12.00
FREUND, MELANIE	11 4713 2112 420 3228	IN AREA MILEAGE	05/30/2013	\$34.71
Total for FREUND, MELANIE				\$166.83
FYOCK, JERI	11 2540 2152 219 4521	IN AREA MILEAGE	04/26/2013	\$156.39
FYOCK, JERI	11 2540 2152 219 4521	IN AREA MILEAGE	05/28/2013	\$128.31
Total for FYOCK, JERI				\$284.70
GAMBS, ED	11 5820 2310 000 0000	IN AREA MILEAGE	05/21/2013	\$49.14
Total for GAMBS, ED				\$49.14
GARDNER, DAWN	11 4713 2112 420 3228	IN AREA MILEAGE	06/04/2013	\$76.83
Total for GARDNER, DAWN				\$76.83
GELBOWITZ, LINDA	11 2550 2153 219 3305	IN AREA MILEAGE	05/23/2013	\$1,088.10
Total for GELBOWITZ, LINDA				\$1,088.10
GIBBS, KATHY L	11 2540 2152 219 4521	IN AREA MILEAGE	05/24/2013	\$298.35
Total for GIBBS, KATHY L				\$298.35
GIEGERICH, VAL	11 2570 2212 219 3305	IN AREA MILEAGE	05/15/2013	\$31.59
GIEGERICH, VAL	11 2570 2212 219 3305	IN AREA MILEAGE	05/22/2013	\$74.10
GIEGERICH, VAL	11 2570 2212 219 3305	IN AREA MILEAGE	05/24/2013	\$25.35
GIEGERICH, VAL	11 2570 2212 219 3305	IN AREA MILEAGE	05/31/2013	\$88.14
GIEGERICH, VAL	11 2570 2212 219 3305	IN AREA OTHER EXPENSES	05/31/2013	\$73.82
Total for GIEGERICH, VAL				\$293.00
GLIDDEN, DANELLE D	11 2540 2152 219 3305	IN AREA MILEAGE	05/27/2013	\$294.84
Total for GLIDDEN, DANELLE D				\$294.84
GODWIN, PAULA	11 2590 1000 229 4521	IN AREA MILEAGE	05/30/2013	\$356.46
Total for GODWIN, PAULA				\$356.46
GOODWIN, EDITH S	11 2580 2170 219 3305	IN AREA MILEAGE	05/29/2013	\$118.95
Total for GOODWIN, EDITH S				\$118.95

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GRIFFIN, JUDITH	11 3670 2212 000 0000	IN AREA MILEAGE	05/30/2013	\$112.32
		Total for GRIFFIN, JUDITH		\$112.32
GROSE, BRENDA	11 2540 2152 219 3305	IN AREA MILEAGE	05/21/2013	\$137.28
		Total for GROSE, BRENDA		\$137.28
HAGEN, KENNETH	11 2530 2140 219 4521	IN AREA MILEAGE	06/05/2013	\$563.55
		Total for HAGEN, KENNETH		\$563.55
HAGEN, ROSE	11 2590 1000 229 3305	IN AREA MILEAGE	05/31/2013	\$98.28
		Total for HAGEN, ROSE		\$98.28
HANCE, ANGIE	11 2514 2410 219 3305	OUT AREA MILEAGE	05/17/2013	\$47.97
HANCE, ANGIE	11 2514 2410 219 3305	IN AREA MILEAGE	05/29/2013	\$266.76
		Total for HANCE, ANGIE		\$314.73
HANSEN, CHERRY A	11 2604 2213 219 3376	OFFICE/PROGRAM SUPPLIES	01/10/2013	\$18.24
HANSEN, CHERRY A	11 2570 2212 219 3305	IN AREA MILEAGE	03/28/2013	\$120.12
		Total for HANSEN, CHERRY A		\$138.36
HANSEN, GLORIA	11 5850 2510 000 0000	IN AREA MILEAGE	06/14/2013	\$99.84
		Total for HANSEN, GLORIA		\$99.84
HAPPE, DAVID	11 2515 2940 219 4515	OUT AREA MILEAGE	05/29/2013	\$519.48
HAPPE, DAVID	11 2515 2940 219 4515	OUT AREA OTHER EXPENSES	05/29/2013	\$436.80
		Total for HAPPE, DAVID		\$956.28
HARRISON, MICHELE	11 2584 2574 219 4521	STAFF WKSHP/CONF REG	04/12/2013	\$80.00
HARRISON, MICHELE	11 2584 2574 219 4521	OUT AREA MILEAGE	04/12/2013	\$10.53
HARRISON, MICHELE	11 2584 2160 219 4521	IN AREA MILEAGE	05/15/2013	\$74.10
HARRISON, MICHELE	11 2584 2160 219 4521	IN AREA MILEAGE	06/05/2013	\$35.88
		Total for HARRISON, MICHELE		\$200.51
HAYS, DEANN	11 2573 2190 229 3322	IN AREA MILEAGE	05/14/2013	\$16.77
HAYS, DEANN	11 2573 2190 229 3322	IN AREA MILEAGE	05/30/2013	\$56.55
		Total for HAYS, DEANN		\$73.32
HELGEVOLD, LORI	11 2570 2212 219 3305	IN AREA MILEAGE	05/29/2013	\$120.90
		Total for HELGEVOLD, LORI		\$120.90
HENRY, DAVID	11 2530 2140 219 3305	IN AREA MILEAGE	05/28/2013	\$98.28
HENRY, DAVID	11 2530 2140 219 3305	IN AREA MILEAGE	06/04/2013	\$63.18
		Total for HENRY, DAVID		\$161.46
HENSLEY, JANA	11 4713 2112 420 3228	IN AREA MILEAGE	06/10/2013	\$109.20
		Total for HENSLEY, JANA		\$109.20

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Vendor Name	Account Number	Description	Inv. Date	Amount
HENSLEY, KATIE	11 2540 2152 219 3305	IN AREA MILEAGE	05/29/2013	\$461.76
		Total for HENSLEY, KATIE		\$461.76
HERRMAN, CHARLOTTE	11 2550 2153 219 3305	IN AREA MILEAGE	05/23/2013	\$289.38
		Total for HERRMAN,		\$289.38
HICKS, MICHELLE	11 2540 2152 219 4521	IN AREA MILEAGE	05/31/2013	\$321.36
		Total for HICKS, MICHELLE		\$321.36
HIGHT, LORA	11 2520 2113 219 4521	IN AREA MILEAGE	05/24/2013	\$121.68
		Total for HIGHT, LORA		\$121.68
HOCKENBERRY, LYNN	11 2570 2212 219 3305	IN AREA MILEAGE	06/10/2013	\$524.55
		Total for HOCKENBERRY, LYNN		\$524.55
HOFFMAN, AMY	11 2570 2212 219 3305	IN AREA MILEAGE	06/06/2013	\$227.37
		Total for HOFFMAN, AMY		\$227.37
HOLTZ, ROBIN	11 4735 2190 420 0000	OUT AREA MILEAGE	04/19/2013	\$66.30
HOLTZ, ROBIN	11 4735 2190 420 0000	OUT AREA OTHER EXPENSES	04/19/2013	\$39.60
HOLTZ, ROBIN	11 4735 2190 420 0000	IN AREA MILEAGE	05/21/2013	\$51.09
		Total for HOLTZ, ROBIN		\$156.99
HUCKINS, LEA ANN	11 2570 2213 219 3305	STAFF WKSHP/CONF REG	05/04/2013	\$540.00
HUCKINS, LEA ANN	11 2570 2213 219 3305	OUT STATE OTHER	05/04/2013	\$52.90
HUCKINS, LEA ANN	11 2570 2212 219 3305	IN AREA MILEAGE	05/21/2013	\$88.92
		Total for HUCKINS, LEA ANN		\$681.82
HUGHES, JANICE	11 2540 2152 219 3305	IN AREA MILEAGE	05/20/2013	\$263.64
		Total for HUGHES, JANICE		\$263.64
IRELAN, SHARON	11 4732 2212 000 0000	OUT AREA MILEAGE	05/01/2013	\$24.18
IRELAN, SHARON	11 4732 2212 000 0000	IN AREA MILEAGE	05/29/2013	\$186.03
		Total for IRELAN, SHARON		\$210.21
JAHNKE, KERI	11 2540 2152 219 3305	IN AREA MILEAGE	05/23/2013	\$60.45
		Total for JAHNKE, KERI		\$60.45
JOHNSEN, DEB	11 4759 2217 000 3339	OUT AREA MILEAGE	04/18/2013	\$80.34
JOHNSEN, DEB	11 4755 2217 000 0000	OUT AREA MILEAGE	04/23/2013	\$59.28
JOHNSEN, DEB	11 4755 2217 000 0000	IN AREA MILEAGE	05/10/2013	\$155.22
JOHNSEN, DEB	11 4759 2217 000 3339	OUT AREA MILEAGE	05/16/2013	\$80.34
JOHNSEN, DEB	11 4759 2217 000 3339	IN AREA MILEAGE	05/22/2013	\$76.83
JOHNSEN, DEB	11 4755 2217 000 0000	IN AREA MILEAGE	06/05/2013	\$78.39
		Total for JOHNSEN, DEB		\$530.40

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JOHNSEN, TERESA	11 2540 2152 219 3305	IN AREA MILEAGE	05/21/2013	\$93.21
		Total for JOHNSEN, TERESA		\$93.21
JOHNSON, ED	11 2530 2140 219 3305	IN AREA MILEAGE	05/31/2013	\$67.86
JOHNSON, ED	11 2530 2140 219 3305	IN AREA MILEAGE	06/07/2013	\$15.60
		Total for JOHNSON, ED		\$83.46
JOHNSON, KRISTEN	11 2600 2212 100 4521	IN AREA MILEAGE	05/29/2013	\$111.15
		Total for JOHNSON, KRISTEN		\$111.15
JOYCE, KIMBERLY	11 2550 2153 219 4521	IN AREA MILEAGE	06/05/2013	\$75.27
		Total for JOYCE, KIMBERLY		\$75.27
JOZWIAK, THERESA	11 2530 2140 219 4521	IN AREA MILEAGE	04/25/2013	\$88.14
JOZWIAK, THERESA	11 2530 2140 219 4521	IN AREA MILEAGE	06/04/2013	\$70.98
JOZWIAK, THERESA	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$66.01
		Total for JOZWIAK, THERESA		\$225.13
JUHL, CYNTHIA	11 2540 2152 219 3305	IN AREA MILEAGE	05/28/2013	\$487.89
		Total for JUHL, CYNTHIA		\$487.89
KADING, AMY	11 2530 2140 219 4521	IN AREA MILEAGE	05/24/2013	\$175.11
		Total for KADING, AMY		\$175.11
KATZER, DEBRA	11 2590 1000 229 4521	IN AREA MILEAGE	05/16/2013	\$108.81
		Total for KATZER, DEBRA		\$108.81
KELLY, KRISTINE	11 2530 2140 219 3305	IN AREA MILEAGE	05/22/2013	\$54.21
		Total for KELLY, KRISTINE		\$54.21
KENT, JEAN	11 2540 2152 219 3305	IN AREA MILEAGE	05/22/2013	\$265.59
		Total for KENT, JEAN		\$265.59
KERN, JEREMY	11 6970 2600 000 0000	IN AREA MILEAGE	06/04/2013	\$7.02
		Total for KERN, JEREMY		\$7.02
KERN, JESSICA	11 2540 2152 219 4521	IN AREA MILEAGE	05/10/2013	\$54.99
		Total for KERN, JESSICA		\$54.99
KING, JANE	11 2530 2140 219 3305	OFFICE/PROGRAM SUPPLIES	02/24/2013	\$24.95
KING, JANE	11 2530 2140 219 3305	IN AREA MILEAGE	05/28/2013	\$51.09
		Total for KING, JANE		\$76.04
KINYON, LORI	11 5855 2573 000 0000	IN AREA MILEAGE	05/28/2013	\$174.33
		Total for KINYON, LORI		\$174.33

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KORVER, MARY E	11 2580 2170 219 3305	IN AREA MILEAGE	05/30/2013	\$428.61
		Total for KORVER, MARY E		\$428.61
KRAKOWSKI, BRANDI	11 2530 2140 219 4521	IN AREA MILEAGE	06/04/2013	\$251.94
		Total for KRAKOWSKI, BRANDI		\$251.94
LAMASTERS, DENNIS	11 6983 2585 000 0000	IN AREA MILEAGE	05/31/2013	\$347.88
LAMASTERS, DENNIS	11 6983 2585 000 0000	OFFICE/PROGRAM SUPPLIES	05/31/2013	\$53.98
		Total for LAMASTERS, DENNIS		\$401.86
LAMP, BROOKE	11 2530 2140 219 3305	IN AREA MILEAGE	05/29/2013	\$250.77
		Total for LAMP, BROOKE		\$250.77
LAUGHLIN, SONDR	11 2590 2490 219 4521	IN AREA MILEAGE	05/21/2013	\$14.04
		Total for LAUGHLIN, SONDR		\$14.04
LEATH, AMI J	11 2511 2410 219 3305	TELEPHONE & FAX	05/08/2013	\$25.20
LEATH, AMI J	11 2591 2190 239 4522	IN AREA MILEAGE	06/06/2013	\$312.00
LEATH, AMI J	11 2591 2213 239 4522	OUT AREA MILEAGE	06/07/2013	\$121.68
		Total for LEATH, AMI J		\$458.88
LIDDELL, AMY	11 2599 3300 219 4521	OUT AREA MILEAGE	05/18/2013	\$67.98
LIDDELL, AMY	11 2599 3300 219 4521	OUT AREA OTHER EXPENSES	05/18/2013	\$268.32
LIDDELL, AMY	11 2599 3300 219 4521	IN AREA MILEAGE	05/22/2013	\$170.82
		Total for LIDDELL, AMY		\$507.12
LIDGETT, MICHELLE	11 4756 2490 000 0000	IN AREA MILEAGE	05/30/2013	\$20.28
		Total for LIDGETT, MICHELLE		\$20.28
LINDGREN, NANCY	11 2530 2140 219 4521	IN AREA MILEAGE	05/30/2013	\$196.17
LINDGREN, NANCY	11 2583 2217 219 4526	OUT AREA OTHER EXPENSES	06/13/2013	\$29.14
LINDGREN, NANCY	11 2583 2217 219 4526	OUT AREA MILEAGE	06/13/2013	\$118.95
		Total for LINDGREN, NANCY		\$344.26
LONSDALE, MAUREEN	11 2591 2190 239 4522	IN AREA MILEAGE	05/29/2013	\$112.32
		Total for LONSDALE, MAUREEN		\$112.32
LUND, SALLIE ANN	11 2550 2153 219 4521	IN AREA MILEAGE	06/05/2013	\$373.23
		Total for LUND, SALLIE ANN		\$373.23
LUNDGREN, GERRY	11 2540 2152 219 3305	IN AREA MILEAGE	05/10/2013	\$388.44
		Total for LUNDGREN, GERRY		\$388.44
MADEJSKI, DARIUSZ	11 6983 2585 000 0000	TECHNICAL SERVICES	06/01/2013	\$49.99
MADEJSKI, DARIUSZ	11 6983 2585 000 0000	IN AREA MILEAGE	06/01/2013	\$60.06
		Total for MADEJSKI, DARIUSZ		\$110.05

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Vendor Name	Account Number	Description	Inv. Date	Amount
MADSEN, JODY	11 2540 2152 219 4521	IN AREA MILEAGE	05/17/2013	\$430.56
		Total for MADSEN, JODY		\$430.56
MADSEN, KIM	11 2584 2160 219 3305	IN AREA MILEAGE	05/21/2013	\$184.08
		Total for MADSEN, KIM		\$184.08
MALLORY, JESSICA	11 2530 2213 219 4521	OUT AREA OTHER EXPENSES	04/28/2013	\$17.55
		Total for MALLORY, JESSICA		\$17.55
MANN, CATHY	11 2540 2152 219 3305	IN AREA MILEAGE	05/21/2013	\$21.06
		Total for MANN, CATHY		\$21.06
MASAT, MOLLY	11 2604 2213 219 3376	OFFICE/PROGRAM SUPPLIES	04/16/2013	\$9.99
MASAT, MOLLY	11 2530 2140 219 3305	IN AREA MILEAGE	05/23/2013	\$58.50
		Total for MASAT, MOLLY		\$68.49
MATSON, DENISE	11 2540 2152 219 4521	OUT AREA MILEAGE	05/30/2013	\$40.95
MATSON, DENISE	11 2540 2152 219 4521	IN AREA MILEAGE	06/06/2013	\$387.66
		Total for MATSON, DENISE		\$428.61
MATULKA, SARAH	11 2540 2152 219 4521	IN AREA MILEAGE	04/30/2013	\$133.77
		Total for MATULKA, SARAH		\$133.77
MCAFEE, CRIS S	11 2540 2152 219 3305	IN AREA MILEAGE	05/24/2013	\$66.69
		Total for MCAFEE, CRIS S		\$66.69
MCCASLIN, LESLIE	11 2530 2140 219 4521	IN AREA MILEAGE	05/16/2013	\$58.11
		Total for MCCASLIN, LESLIE		\$58.11
MCINTOSH, JENNIFER	11 2540 2152 219 3305	IN AREA MILEAGE	05/20/2013	\$49.14
		Total for MCINTOSH, JENNIFER		\$49.14
MCMAHON-KAIN,	11 2540 2152 219 3305	IN AREA MILEAGE	05/08/2013	\$126.75
		Total for MCMAHON-KAIN,		\$126.75
MCPHILLIPS, STEVEN	11 4713 2112 420 3228	IN AREA MILEAGE	06/06/2013	\$437.58
		Total for MCPHILLIPS, STEVEN		\$437.58
MCWILLIAMS, STACY	11 2590 1000 229 3305	IN AREA MILEAGE	05/29/2013	\$255.84
		Total for MCWILLIAMS, STACY		\$255.84
MEIERS, KAREN	11 2510 2331 219 3305	IN AREA MILEAGE	05/07/2013	\$3.51
		Total for MEIERS, KAREN		\$3.51
MENENDEZ, CINDY	11 4755 2217 000 0000	IN AREA MILEAGE	05/28/2013	\$161.07

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Total for MENENDEZ, CINDY				\$161.07
MIKKELSEN,	11 3670 2212 000 0000	IN AREA MILEAGE	06/11/2013	\$165.36
Total for MIKKELSEN,				\$165.36
MOVALL, NANCY	11 4929 2930 000 0000	OFFICE/PROGRAM SUPPLIES	05/14/2013	\$50.78
MOVALL, NANCY	11 4929 2930 000 0000	OUT AREA MILEAGE	05/14/2013	\$707.07
MOVALL, NANCY	11 4929 2930 000 0000	OUT AREA OTHER EXPENSES	05/14/2013	\$80.69
Total for MOVALL, NANCY				\$838.54
MULLENIX, MICHELLE	11 2550 2153 219 4521	IN AREA MILEAGE	05/29/2013	\$368.16
Total for MULLENIX, MICHELLE				\$368.16
MULLIGAN, CHERYL	11 2584 2160 219 3305	IN AREA MILEAGE	04/30/2013	\$379.08
Total for MULLIGAN, CHERYL				\$379.08
NEARY, CAROLE	11 2600 2212 100 4521	IN AREA MILEAGE	05/22/2013	\$313.17
Total for NEARY, CAROLE				\$313.17
NEESSEN, ERIC	11 2514 2410 219 3305	IN AREA MILEAGE	06/12/2013	\$548.73
Total for NEESSEN, ERIC				\$548.73
NELSON, NANCY JO	11 5850 2510 000 0000	IN AREA MILEAGE	06/06/2013	\$18.33
Total for NELSON, NANCY JO				\$18.33
NICKEL, MARILYN	11 2600 2212 100 4521	IN AREA MILEAGE	05/22/2013	\$79.56
Total for NICKEL, MARILYN				\$79.56
NORGAARD, JAN	11 4755 2410 000 0000	IN AREA MILEAGE	05/09/2013	\$109.98
NORGAARD, JAN	11 4755 2410 000 0000	IN AREA MILEAGE	05/22/2013	\$119.73
NORGAARD, JAN	11 4755 2410 000 0000	IN AREA MILEAGE	05/31/2013	\$108.03
NORGAARD, JAN	11 4755 2410 000 0000	IN AREA MILEAGE	06/07/2013	\$135.33
Total for NORGAARD, JAN				\$473.07
NORMAN, DEBBIE	11 2550 2153 219 3305	IN AREA MILEAGE	05/15/2013	\$61.23
Total for NORMAN, DEBBIE				\$61.23
NUSS, KATE	11 2591 2190 239 4522	IN AREA MILEAGE	05/28/2013	\$228.93
Total for NUSS, KATE				\$228.93
O'DELL, JESSICA	11 2540 2152 219 4521	IN AREA MILEAGE	04/30/2013	\$23.40
O'DELL, JESSICA	11 2540 2152 219 4521	IN AREA MILEAGE	05/20/2013	\$17.16
Total for O'DELL, JESSICA				\$40.56
OLSON, LEAH	11 2520 2113 219 4521	OUT AREA MILEAGE	05/22/2013	\$186.03
OLSON, LEAH	11 2520 2113 219 4521	IN AREA MILEAGE	05/22/2013	\$487.11

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Vendor Name	Account Number	Description	Inv. Date	Amount
Total for OLSON, LEAH				\$673.14
OSBAHR, MELODY	11 2540 2152 219 3305	IN AREA MILEAGE	05/23/2013	\$98.28
Total for OSBAHR, MELODY				\$98.28
OTTO, CARISSA	11 2570 2212 219 3305	IN AREA MILEAGE	05/29/2013	\$307.32
OTTO, CARISSA	11 2570 2212 219 3305	OUT AREA MILEAGE	06/04/2013	\$124.80
OTTO, CARISSA	11 2570 2212 219 3305	OUT AREA OTHER EXPENSES	06/04/2013	\$21.25
Total for OTTO, CARISSA				\$453.37
PECK, MELISSA	11 2540 2152 219 3305	IN AREA MILEAGE	05/22/2013	\$239.85
Total for PECK, MELISSA				\$239.85
PERDUE, LINDA	11 5810 2320 000 0000	IN AREA MILEAGE	05/21/2013	\$15.99
Total for PERDUE, LINDA				\$15.99
PERKINS, PATRICIA	11 2550 2153 219 3305	IN AREA MILEAGE	05/20/2013	\$152.10
Total for PERKINS, PATRICIA				\$152.10
PERRIN, TIM	11 6975 2600 000 0000	IN AREA MILEAGE	06/09/2013	\$3.51
PERRIN, TIM	11 6970 2600 000 0000	IN AREA MILEAGE	06/09/2013	\$8.58
Total for PERRIN, TIM				\$12.09
PETERS, MICHAEL D	11 6970 2600 000 0000	IN AREA MILEAGE	05/06/2013	\$66.69
PETERS, MICHAEL D	11 6970 2600 000 0000	IN AREA MILEAGE	05/31/2013	\$32.37
PETERS, MICHAEL D	11 6975 2600 000 0000	IN AREA MILEAGE	05/31/2013	\$32.37
Total for PETERS, MICHAEL D				\$131.43
PETERSON, KELLIE	11 2570 2212 219 3305	IN AREA MILEAGE	05/21/2013	\$369.72
Total for PETERSON, KELLIE				\$369.72
PETERSON, LAUREEN	11 2540 2152 219 4521	IN AREA MILEAGE	05/23/2013	\$120.12
Total for PETERSON, LAUREEN				\$120.12
PIRO, SETH	11 2530 2140 219 3305	IN AREA MILEAGE	03/07/2013	\$14.82
PIRO, SETH	11 2530 2140 219 3305	IN AREA MILEAGE	06/07/2013	\$446.94
Total for PIRO, SETH				\$461.76
PLUGGE, LANE	11 5810 2320 000 0000	OUT AREA MILEAGE	05/21/2013	\$122.07
PLUGGE, LANE	11 5810 2320 000 0000	OUT AREA OTHER EXPENSES	05/21/2013	\$84.00
PLUGGE, LANE	11 5810 2320 000 0000	IN AREA MILEAGE	06/11/2013	\$164.58
Total for PLUGGE, LANE				\$370.65
POWDERS, CARRIE	11 2573 2190 229 3305	IN AREA MILEAGE	05/22/2013	\$227.76
Total for POWDERS, CARRIE				\$227.76

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POWERS, JERE ANN	11 5820 2310 000 0000	IN AREA MILEAGE	05/21/2013	\$9.75
		Total for POWERS, JERE ANN		\$9.75
PRICE, LAURINE	11 2573 2190 229 3305	OUT AREA MILEAGE	05/30/2013	\$43.29
PRICE, LAURINE	11 2573 2190 229 3305	IN AREA MILEAGE	06/04/2013	\$51.48
		Total for PRICE, LAURINE		\$94.77
PROCHASKA-KEENAN,	11 2604 2213 219 3376	OFFICE/PROGRAM SUPPLIES	01/10/2013	\$18.24
PROCHASKA-KEENAN,	11 2570 2212 219 3305	IN AREA MILEAGE	02/25/2013	\$48.36
PROCHASKA-KEENAN,	11 2570 2212 219 3305	IN AREA MILEAGE	04/16/2013	\$4.29
PROCHASKA-KEENAN,	11 2570 2212 219 3305	IN AREA MILEAGE	05/28/2013	\$6.24
		Total for PROCHASKA-KEENAN,		\$77.13
PTACEK, JAMIE	11 2540 2152 219 3305	IN AREA MILEAGE	05/23/2013	\$237.90
		Total for PTACEK, JAMIE		\$237.90
RACHOW, CINDA	11 2570 2212 219 3305	IN AREA MILEAGE	05/21/2013	\$1,101.36
		Total for RACHOW, CINDA		\$1,101.36
REID, JAMIE SUE	11 6970 2320 000 0000	TELEPHONE & FAX	05/22/2013	\$4.40
REID, JAMIE SUE	11 6983 2590 000 0000	IN AREA MILEAGE	06/10/2013	\$197.34
REID, JAMIE SUE	11 6993 2600 000 0000	IN AREA MILEAGE	06/10/2013	\$416.52
		Total for REID, JAMIE SUE		\$618.26
REINHARDT, JENNIFER	11 4713 2112 420 3228	IN AREA MILEAGE	05/06/2013	\$54.21
		Total for REINHARDT, JENNIFER		\$54.21
RENSCH, SUSIE	11 2590 1000 229 4521	IN AREA MILEAGE	06/06/2013	\$34.32
		Total for RENSCH, SUSIE		\$34.32
RIDDLE, KERI	11 2540 2152 219 4521	IN AREA MILEAGE	05/22/2013	\$132.60
		Total for RIDDLE, KERI		\$132.60
RODRIGUEZ, WENDY	11 5850 2510 000 0000	IN AREA MILEAGE	05/29/2013	\$7.80
		Total for RODRIGUEZ, WENDY		\$7.80
ROMMEL, AMY	11 4713 2112 420 3228	IN AREA MILEAGE	05/23/2013	\$13.65
ROMMEL, AMY	11 4713 2112 420 3228	IN AREA MILEAGE	06/03/2013	\$12.87
		Total for ROMMEL, AMY		\$26.52
ROSS, MEAGAN	11 2540 2152 219 4521	IN AREA MILEAGE	05/29/2013	\$193.05
		Total for ROSS, MEAGAN		\$193.05
ROZNIECKI, SARAH	11 2530 2140 219 4521	IN AREA MILEAGE	05/30/2013	\$96.72
ROZNIECKI, SARAH	11 2604 2213 219 3376	OFFICE/PROGRAM SUPPLIES	10/23/2013	\$42.08
		Total for ROZNIECKI, SARAH		\$138.80

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RUFF, JAMES ANDREW	11 2580 2170 219 4521	IN AREA MILEAGE	05/30/2013	\$570.96
		Total for RUFF, JAMES ANDREW		\$570.96
RUSSELL, RONALD LEE	11 2514 2410 219 3305	OUT AREA MILEAGE	05/22/2013	\$63.18
RUSSELL, RONALD LEE	11 2514 2410 219 3305	IN AREA MILEAGE	06/04/2013	\$276.12
RUSSELL, RONALD LEE	11 2514 2410 219 3305	IN AREA MILEAGE	06/13/2013	\$106.47
		Total for RUSSELL, RONALD LEE		\$445.77
SARGENT, PAMELA	11 2511 2490 219 3305	IN AREA MILEAGE	06/07/2013	\$92.43
SARGENT, PAMELA	11 2511 2410 219 3305	POSTAGE & UPS	06/11/2013	\$13.00
SARGENT, PAMELA	11 2511 2490 219 3305	OFFICE/PROGRAM SUPPLIES	06/11/2013	\$3.57
		Total for SARGENT, PAMELA		\$109.00
SCHENCK, RICHARD	11 5820 2310 000 0000	IN AREA MILEAGE	05/21/2013	\$42.12
		Total for SCHENCK, RICHARD		\$42.12
SCHIMMEL, PATRICIA	11 2580 2170 219 4521	IN AREA MILEAGE	05/16/2013	\$166.92
		Total for SCHIMMEL, PATRICIA		\$166.92
SCHLIESMAN, PATRICIA	11 2540 2152 219 3305	DUES AND FEES	01/30/2013	\$225.00
SCHLIESMAN, PATRICIA	11 2540 2152 219 3305	IN AREA MILEAGE	05/24/2013	\$47.19
		Total for SCHLIESMAN,		\$272.19
SCHREUR, LOIS ELAINE	11 2520 2113 219 3305	OUT AREA MILEAGE	04/19/2013	\$115.83
SCHREUR, LOIS ELAINE	11 2520 2113 219 3305	OUT AREA MILEAGE	05/29/2013	\$9.36
SCHREUR, LOIS ELAINE	11 2520 2113 219 3305	IN AREA MILEAGE	05/29/2013	\$34.32
		Total for SCHREUR, LOIS		\$159.51
SCHWENKE, KAREN	11 2511 2490 219 3305	OUT AREA MILEAGE	05/11/2003	\$63.96
SCHWENKE, KAREN	11 2511 2490 219 3305	IN AREA MILEAGE	06/04/2013	\$36.66
		Total for SCHWENKE, KAREN		\$100.62
SCHWIESOW, DEBRA L	11 2530 2140 219 4521	IN AREA MILEAGE	04/25/2013	\$81.12
SCHWIESOW, DEBRA L	11 2530 2140 219 4521	IN AREA MILEAGE	05/23/2013	\$19.50
		Total for SCHWIESOW, DEBRA L		\$100.62
SCHWIESOW, STEPHEN	11 2530 2140 219 4521	IN AREA MILEAGE	04/26/2013	\$388.44
SCHWIESOW, STEPHEN	11 2530 2140 219 4521	IN AREA MILEAGE	05/10/2013	\$116.22
SCHWIESOW, STEPHEN	11 2530 2140 219 4521	IN AREA MILEAGE	05/17/2013	\$153.27
SCHWIESOW, STEPHEN	11 2530 2140 219 4521	IN AREA MILEAGE	05/28/2013	\$67.47
SCHWIESOW, STEPHEN	11 2530 2213 219 4521	IN AREA OTHER EXPENSES	05/28/2013	\$166.55
SCHWIESOW, STEPHEN	11 2530 2213 219 4521	IN AREA MILEAGE	05/28/2013	\$67.47
		Total for SCHWIESOW, STEPHEN		\$959.42
SEUNTJENS, JENNIFER	11 2590 2213 229 3305	OUT AREA MILEAGE	01/25/2013	\$21.84
SEUNTJENS, JENNIFER	11 2590 1000 229 3305	IN AREA MILEAGE	03/28/2013	\$251.16

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Vendor Name	Account Number	Description	Inv. Date	Amount
SEUNTJENS, JENNIFER	11 2590 1000 229 3305	IN AREA MILEAGE	04/29/2013	\$282.75
SEUNTJENS, JENNIFER	11 2590 1000 229 3305	IN AREA MILEAGE	05/22/2013	\$101.40
SEUNTJENS, JENNIFER	11 2590 1000 229 3305	OUT AREA MILEAGE	05/23/2013	\$22.62
SEUNTJENS, JENNIFER	11 2590 2213 229 3305	OUT AREA MILEAGE	06/07/2013	\$109.98
Total for SEUNTJENS, JENNIFER				\$789.75
SHINDELAR, ANGELIA	11 2600 2212 100 4521	IN AREA MILEAGE	04/30/2013	\$448.50
Total for SHINDELAR, ANGELIA				\$448.50
SICKELS, SANDRA	11 2520 2113 219 4521	IN AREA MILEAGE	04/30/2013	\$150.15
SICKELS, SANDRA	11 2520 2113 219 3305	IN AREA OTHER EXPENSES	05/01/2013	\$5.00
SICKELS, SANDRA	11 2520 2113 219 4521	IN AREA MILEAGE	05/22/2013	\$119.73
Total for SICKELS, SANDRA				\$274.88
SKARIN, JONATHAN	11 6983 2585 000 0000	IN AREA MILEAGE	05/20/2013	\$174.72
SKARIN, JONATHAN	11 6983 2585 000 0000	IN AREA MILEAGE	06/05/2013	\$62.01
Total for SKARIN, JONATHAN				\$236.73
SPAHN, KAREN	11 2591 2213 239 4522	STAFF WKSHP/CONF REG	04/02/2013	\$40.00
SPAHN, KAREN	11 2511 2410 219 3305	TELEPHONE & FAX	05/15/2013	\$8.75
SPAHN, KAREN	11 2591 2190 239 4522	IN AREA MILEAGE	05/23/2013	\$192.27
Total for SPAHN, KAREN				\$241.02
STEIN, MIRANDA M	11 2540 2152 219 3305	IN AREA MILEAGE	06/05/2013	\$212.16
Total for STEIN, MIRANDA M				\$212.16
STESSMAN, JULIE	11 2580 2170 219 4521	IN AREA MILEAGE	06/05/2013	\$96.72
Total for STESSMAN, JULIE				\$96.72
STORM, RAYMOND	11 5820 2310 000 0000	IN AREA MILEAGE	05/21/2013	\$21.06
Total for STORM, RAYMOND				\$21.06
STRASIL LARSON, ERIN	11 2530 2140 219 4521	IN AREA MILEAGE	01/31/2013	\$66.69
STRASIL LARSON, ERIN	11 2530 2140 219 4521	IN AREA MILEAGE	02/27/2013	\$101.79
STRASIL LARSON, ERIN	11 2530 2140 219 4521	IN AREA MILEAGE	03/28/2013	\$93.99
STRASIL LARSON, ERIN	11 2530 2140 219 4521	IN AREA MILEAGE	04/30/2013	\$86.97
STRASIL LARSON, ERIN	11 2530 2140 219 4521	IN AREA MILEAGE	06/05/2013	\$142.74
STRASIL LARSON, ERIN	11 2604 2140 219 3376	OFFICE/PROGRAM SUPPLIES	11/08/2012	\$32.69
Total for STRASIL LARSON, ERIN				\$524.87
STREICHER, LINDA ANN	11 2540 2152 219 4521	IN AREA MILEAGE	05/10/2013	\$67.86
STREICHER, LINDA ANN	11 2540 2152 219 4521	IN AREA MILEAGE	05/23/2013	\$150.54
Total for STREICHER, LINDA				\$218.40
TERRY, CONNIE	11 2600 2212 100 4521	IN AREA MILEAGE	05/10/2013	\$35.49
Total for TERRY, CONNIE				\$35.49

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Vendor Name	Account Number	Description	Inv. Date	Amount
THOMPSON, LYNN	11 2530 2140 219 4521	IN AREA MILEAGE	05/31/2013	\$59.28
		Total for THOMPSON, LYNN		\$59.28
THOMSEN, KAREN	11 5820 2310 000 0000	IN AREA MILEAGE	05/21/2013	\$26.52
		Total for THOMSEN, KAREN		\$26.52
THOMSEN, RANA	11 2573 2190 229 3305	IN AREA MILEAGE	05/14/2013	\$270.27
		Total for THOMSEN, RANA		\$270.27
TORNETEN, ELISABETH	11 2590 1000 229 3305	OUT AREA MILEAGE	05/15/2013	\$95.16
TORNETEN, ELISABETH	11 2590 1000 229 3305	IN AREA MILEAGE	05/31/2013	\$184.86
		Total for TORNETEN, ELISABETH		\$280.02
TRAILER, META	11 2550 2153 219 3305	IN AREA MILEAGE	05/15/2013	\$50.31
		Total for TRAILER, META		\$50.31
TUTTLE, JODIE L	11 2570 2212 219 3305	IN AREA MILEAGE	04/10/2013	\$47.58
TUTTLE, JODIE L	11 2570 2212 219 3305	OUT AREA MILEAGE	04/29/2013	\$184.08
TUTTLE, JODIE L	11 2570 2212 219 3305	OUT AREA MILEAGE	05/22/2013	\$43.68
TUTTLE, JODIE L	11 2570 2212 219 3305	IN AREA MILEAGE	05/24/2013	\$78.78
TUTTLE, JODIE L	11 2604 2212 219 3376	OFFICE/PROGRAM SUPPLIES	10/30/2012	\$45.55
		Total for TUTTLE, JODIE L		\$399.67
UNGER, CINDY	11 2600 2212 100 4521	IN AREA MILEAGE	06/07/2013	\$265.98
		Total for UNGER, CINDY		\$265.98
VAN HORN, DAVID	11 5815 2411 000 0000	IN AREA MILEAGE	06/10/2013	\$342.42
		Total for VAN HORN, DAVID		\$342.42
VOIGT, BLAIR	11 2540 2152 219 4521	IN AREA MILEAGE	06/05/2013	\$211.77
		Total for VOIGT, BLAIR		\$211.77
VOLKER, DENISE	11 2530 2140 219 4521	OUT AREA MILEAGE	05/30/2013	\$5.85
VOLKER, DENISE	11 2530 2140 219 4521	IN AREA MILEAGE	05/30/2013	\$36.66
		Total for VOLKER, DENISE		\$42.51
WAIGAND, KIM	11 2540 2152 219 3305	IN AREA MILEAGE	05/28/2013	\$94.77
		Total for WAIGAND, KIM		\$94.77
WATKINS, CHRISTINE	11 2590 1000 229 3305	IN AREA MILEAGE	05/24/2013	\$212.55
WATKINS, CHRISTINE	11 2590 1000 229 3305	IN AREA MILEAGE	06/06/2013	\$81.51
WATKINS, CHRISTINE	11 2590 1000 229 3305	IN AREA MILEAGE	06/12/2013	\$69.81
		Total for WATKINS, CHRISTINE		\$363.87
WEAVER, ADAM	11 2530 2140 219 3305	IN AREA MILEAGE	05/23/2013	\$160.68
		Total for WEAVER, ADAM		\$160.68

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Vendor Name	Account Number	Description	Inv. Date	Amount
WEBER, MONICA	11 2573 2190 229 3305	IN AREA MILEAGE	06/11/2013	\$160.68
		Total for WEBER, MONICA		\$160.68
WESSEL HESSE,	11 2530 2140 219 4521	IN AREA MILEAGE	06/06/2013	\$276.51
		Total for WESSEL HESSE,		\$276.51
WHIPP, AMY	11 2584 2160 219 3305	IN AREA MILEAGE	05/22/2013	\$397.02
		Total for WHIPP, AMY		\$397.02
WIBERG, SARAH	11 2550 2153 219 3305	IN AREA MILEAGE	05/23/2013	\$193.44
		Total for WIBERG, SARAH		\$193.44
WILKEN, JULIE	11 5820 2310 000 0000	IN AREA MILEAGE	05/21/2013	\$62.40
		Total for WILKEN, JULIE		\$62.40
WILLIAMS, ANGELA	11 2530 2140 219 3305	OUT AREA MILEAGE	05/17/2013	\$19.11
WILLIAMS, ANGELA	11 2530 2140 219 3305	IN AREA MILEAGE	05/24/2013	\$32.76
		Total for WILLIAMS, ANGELA		\$51.87
WILLIAMS, JULIE	11 2584 2160 219 3305	IN AREA MILEAGE	05/17/2013	\$235.17
WILLIAMS, JULIE	11 2584 2160 219 3305	IN AREA MILEAGE	06/10/2013	\$99.84
		Total for WILLIAMS, JULIE		\$335.01
WILLS, JACQUELINE M	11 2570 2212 219 3305	IN AREA MILEAGE	04/30/2013	\$43.68
WILLS, JACQUELINE M	11 2570 2212 219 3305	IN AREA MILEAGE	06/04/2013	\$58.50
		Total for WILLS, JACQUELINE M		\$102.18
WINKLER, SARAH	11 2550 2153 219 3305	IN AREA MILEAGE	05/21/2013	\$287.04
		Total for WINKLER, SARAH		\$287.04
WOODRUFF,	11 2590 1000 229 4521	IN AREA MILEAGE	05/23/2013	\$134.55
		Total for WOODRUFF,		\$134.55
ZEBILL, DEB	11 4730 2217 000 4647	OUT AREA OTHER EXPENSES	05/16/2013	\$163.65
ZEBILL, DEB	11 4730 2217 000 4647	OUT AREA MILEAGE	05/16/2013	\$103.74
ZEBILL, DEB	11 4730 2217 000 4647	IN AREA OTHER EXPENSES	05/31/2013	\$194.61
ZEBILL, DEB	11 4730 2217 000 4647	IN AREA MILEAGE	05/31/2013	\$286.26
		Total for ZEBILL, DEB		\$748.26
Total For 11				\$52,955.93

**GREEN HILLS AEA
WARRANTS
JUNE 25, 2013
FIDUCIARY FUND**

CHECK #	VENDOR	DESCRIPTION	AMOUNT
31398	Mary Ottmar	Council Bluffs Academy	\$159.40
31399	UMBA	Council Bluffs Academy	\$100.00
31400	Taylor Burkum	Council Bluffs Academy	\$250.00
31401	National Curriculum & Training	Council Bluffs Academy	\$548.76
31402	Green Hills AEA	Council Bluffs Academy	\$127.10
31403	Deb Masker	Council Bluffs Academy	\$313.76
31404	Iowa School for the Deaf	Council Bluffs Academy	\$14,551.71
31405	Lewis Central Comm School	Council Bluffs Academy	\$288.66
31406	Deb Masker	Council Bluffs Academy	\$41.01
31407	Feuring Promotions Inc	Council Bluffs Academy	\$895.50
TOTAL			\$17,275.90

GREEN HILLS AEA WARRANTS JUNE 25, 2013 OPERATING FUND			
CHECK #	VENDOR	DESCRIPTION	AMOUNT
105148-105408	May, 2013 Bd Bills		\$.00
105409	Charles Gabus Ford	Vehicle	\$21,694.92
105410	Green Hills Fiduciary Fund	In/Out Transactions	\$3,834.00
105411	City of Carson	Rental of Rooms	\$250.00
105412	Omaha Paper Co	Printing Supplies	\$714.68
105413	Walmart Community	Office/Program Supplies	\$84.32
105414	Amazon.Com	Films/TV Media	\$314.12
105415	Amazon.Com	Films/TV Media	\$588.50
105416	Amazon.Com	Office/Program Supplies	\$455.43
105417	Amazon.Com	Office/Program Supplies	\$40.80
150485-150521	May 31, 2013 Payroll		\$.00
150522	ISEBA	Medical Insurance	\$19,295.14
150523-150554	June 15, 2013 Payroll		\$.00
TOTAL			\$47,271.91

**Green Hills AEA
Investment Report
For the Month Ended May 31, 2013**

Diversified Fund

May 1, 2013 Investment Balance	\$ 2,283,623.38
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Investments:

5/01/13 - Electronic Transfer State	\$ 116,000.00
5/07/13 - Electronic Transfer State	\$ 2,185,000.00
5/16/13 - Electronic Transfer State	\$ 37,007.53
5/17/13 - Electronic Transfer State	\$ 1,524,709.60
5/23/13 - Electronic Transfer State	\$ 6,500.00
5/30/13 - Electronic Transfer State	\$ 53,771.98
5/31/13 - May Interest	\$ 16.23

Total	\$ 3,923,005.34
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Withdrawals:

5/10/13 - To American National Bank	\$ (1,000,000.00)
5/22/13 - To American National Bank	\$ (400,000.00)
5/24/13 - To American National Bank	\$ (1,000,000.00)
5/28/13 - 403b Transfer	\$ (19,394.42)

Total	\$ (2,419,394.42)
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May 31, 2013 Diversified Fund Balance	\$ 3,787,234.30
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Certificates of Deposit

May 1, 2013 Certificate Balance	\$ 2,502,030.94
5/01/13 - Interest Reinvested	\$ 308.47

May 31, 2013 Certificate Balance	\$ 2,502,339.41
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Total May 31 2013 Investment Balance	\$ 6,289,573.71
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The daily interest rate in May in the diversified fund averaged .005%. The Agency earned interest of \$16.23 in May, 2013 on the diversified fund and interest of \$308.47 on the CDs. The current CD interest rate is .15%.

Currently, all Green Hills AEA investments are in the Iowa Schools Joint Investment Trust (ISJIT), an investment vehicle which has been authorized by Iowa law and which has been approved by the Board of Directors. The funds are available on demand. Except for \$2,502,339.41 which are invested in the Agency's name in certificates of deposit with maturities in June, the Agency's funds are invested in ISJIT's diversified portfolio which includes: certificates of deposit in Iowa banks, direct government obligations, collateralized repurchase agreements, and obligations of federal agencies.

Invest Report
6/11/13

8. Personnel Matters (6:45 p.m.)

Synopsis - Contact Person – Ms. Kinyon

(A supplement Personnel listing will be provided for the Board meeting, which will include 2013-14 recommendations for classified staff.)

New Certified Staff

Jill Clayton, Occupational Therapist for the 2013/2014 contract year – MA, Step 2 – Salary: \$37,398 plus \$5,124 Teacher Quality for a total of \$42,522

Jenna Hoelsing, Early Childhood Consultant for the 2013/2014 contract year – MA+15, Step 5 – Salary: \$42,567 plus \$5,124 Teacher Quality for a total of 47,691

Kari Olson, Special Education Consultant for the 2013/2014 contract year – MA, Step 9 – Salary: \$45,912 plus \$5,124 Teacher Quality for a total of \$51,036

Resignation of Classified Staff

Melissa Peck, Speech-Language Pathology Assistant I, effective the end of the 2012/2013 contract year

Jennifer Reinhardt, School Based Interventionist, effective the end of the 2012/2013 contract year

Lane Change for 2013/2014

Brittney Cates, School Psychologist, from BA+15, Step 2 to Ed.S., Step 2 – Salary: \$41,959 plus \$5,124 Teacher Quality for a total of \$47,083

Certified Staff Extended Days

Wendy Aanonson, Speech-Language Pathologist, one day for Teacher Quality Book Study – Per Diem: \$256.92

Maryann Angerth, Instructional Technology Consultant, five days May 31 and June 6, 2013 for Advanced Google Class, June 3 and 4, 2013 for Google 101 Class and June 12, 2013 for iPad class – Per Diem: \$327.47

Amanda Arkfeld, School Psychologist, two days May 14, 2013 for attending staffing and I-Plan meetings and Teacher Quality Book Study – Per Diem: \$264.71

Jennifer Bakkerud, Educational Audiologist, one day for Teacher Quality Book Study – Per Diem: \$322.32

Paula Brownlee, Special Education Consultant, one day for Teacher Quality Book Study – Per Diem: \$327.47

Hilary Brummer, Speech-Language Pathologist, one day February 14, 2013 for Teacher Quality Mentor Day 6 – Per Diem: \$249.14

Sandra Burk, Literacy Consultant, four days May 23 and June 11, 2013 for Riverside and Griswold Special Education Literacy/Specially Designed Instruction (SDI) work, June 12, 2013 for Summer Iowa Core Literacy Project with Literacy Team and June 25 for Special Education Literacy Specially Designed Instruction (SDI) Team planning for 2013/2014 – Per Diem: \$327.47

Valorie Caputo, Educational Audiologist, one day for Teacher Quality Book Study – Per Diem: \$327.47

Personnel Matters (continued)

Mary Carstens, School Psychologist, one day for Teacher Quality Book Study – Per Diem: \$295.85

Jennifer Christensen, School Psychologist, one day for Teacher Quality Book Study – Per Diem: \$264.71

Diane Crouch, Speech-Language Pathologist, eleven days April 5, 12, 19, 22, May 5, 10, 17 and 24, 2013 for Assistive Technology Support at Council Bluffs Schools and April 13, 20 and May 4, 2013 for Speech support at Bloomer – Per Diem: \$327.47

Laura Danforth, Speech-Language Pathologist, one day for Teacher Quality Book Study – Per Diem: \$319.15

Rachel Eikenberry, School Psychologist, four days May 13, 21 and 22, 2013 for Consultation in Council Bluffs and Teacher Quality Book Study – Per Diem: \$264.71

Diane Emsick, Speech-Language Pathologist, two days May 31 and June 3, 2013 for Speech support in West Region – Per Diem: \$300.52

Valerie Giegerich, Special Education Consultant, one day June 13, 2013 for Transition Training in Ames – Per Diem: \$278.72

Sarah Girres, Early Childhood Specialist, one day for Teacher Quality Book Study – Per Diem: \$269.38

Danelle Glidden, Speech-Language Pathologist, one day for Teacher Quality Book Study – Per Diem: \$205.54

Rosemary Hagen, Early Childhood Specialist, one day for Teacher Quality Book Study – Per Diem: \$306.75

Cherry Hansen, Special Education Consultant, one day for Teacher Quality Book Study – Per Diem: \$327.47

Lynn Hockenberry, Literacy Consultant, one day for Teacher Quality Book Study – Per Diem: \$310.81

Joan Holmes, Alternative Programs Teacher, one day for Teacher Quality Book Study – Per Diem: \$267.82

Amber Johnson, Early Childhood Specialist, one day for Teacher Quality Book Study – Per Diem: \$253.81

Theresa Jozwiak, School Psychologist, one day for Teacher Quality Book Study – Per Diem: \$327.47

Jane King, School Psychologist, one day for Teacher Quality Book Study – Per Diem: \$246.02

Brandi Krakowski, School Psychologist, two days for Teacher Quality Book Studies – Per Diem: \$289.62

Brooke Lamp, School Psychologist, one day for Teacher Quality Mentor Training – Per Diem: \$239.79

Cindy Lefeber, Early Childhood Specialist, one day for Teacher Quality Book Study – Per Diem: \$244.33

Molly Masat, School Psychologist, one day for Teacher Quality Book Study – Per Diem: \$252.25

Personnel Matters (continued)

Denise Matson, Speech-Language Pathologist, one day for Teacher Quality Book Study –
Per Diem: \$327.47

Sara Matulka, Speech-Language Pathologist, one and one half days April 29 and May 6, 2013
for Speech support at Bloomer – Per Diem: \$269.38

Leslie McCaslin, School Psychologist, one day for Teacher Quality Book Study – Per Diem:
\$252.25

Renee Prochaska-Keenan, Special Education Consultant, one day for Teacher Quality Book
Study – Per Diem: \$327.47

Karen Spahn, Early Childhood Consultant, one day for Teacher Quality Book Study –
Per Diem: \$327.47

Jennifer Thormodsgaard, Speech-Language Pathologist, one day May 28, 2013 for finishing
AEA obligations and paperwork – Per Diem: \$244.46

Elisabeth Torneten, Early Childhood Specialist, one day for Teacher Quality Book Study –
Per Diem: \$235.99

Sarah Wiberg, Teacher of the Deaf and Hard of Hearing, one day for Teacher Quality Book
Study – Per Diem: \$250.69

Angela Williams, School Psychologist, one day for Teacher Quality Book Study – Per Diem:
\$277.16

Sarah Winkler, Teacher of the Deaf and Hard of Hearing, two days for Teacher Quality Book
Studies – Per Diem: \$219.55

Deborah Zebill, Life Skills Consultant, one day for Capturing Kids' Hearts class – Per Diem:
\$319.15

Employees receiving \$500 Stipend for Spring 2013 Mentoring:

Amanda Arkfeld	Charlotte Herrman	Leslie McCaslin
Jennifer Bakkerud	Lenna Hiatt	Roy Medina
Hilary Brummer	Judith Jackson	Laureen Peterson
Diane Crouch	Cynthia Juhl	Debra Schwiesow
Jeri Fyock	Maureen Lonsdale	Jonette Smith

The following Certified Staff received one day per diem for attending the Teacher Quality Sheltered Instruction for English Language Learner (ELL) Conference on September 13, 14 and November 19, 2012:

Stacy Buresh, Speech-Language Pathologist – Per Diem: \$217.99

The following Certified Staff received a per diem for attending the Teacher Quality 21st Century Learners' Conference on October 4 or 5, 2012:

Mary Carstens, School Psychologist – Per Diem: \$295.85

Brandi Krakowski, School Psychologist – Per Diem: \$289.62

Renee Prochaska-Keenan, Special Education Consultant – Per Diem: \$327.47

Adam Weaver, School Psychologist – Per Diem: \$272.49

Denise Young, Special Education Consultant – Per Diem: \$327.47

Personnel Matters (continued)

The following Certified Staff received a per diem for attending the Teacher Quality Under Resourced Learner's Workshop on February 20, 2013:

Paula Brownlee, Special Education Consultant – Per Diem: \$327.47
Hilary Brummer, Speech-Language Pathologist – Per Diem: \$249.14
Valorie Caputo, Educational Audiologist – Per Diem: \$327.47
Cherry Hansen, Special Education Consultant – Per Diem: \$327.47
Joan Holmes, Alternative Programs Teacher – Per Diem: \$267.82
Theresa Jozwiak, School Psychologist – Per Diem: \$327.47
Jane King, School Psychologist – Per Diem: \$246.02
Brooke Lamp, School Psychologist – Per Diem: \$239.79
Renee Prochaska-Keenan, Special Education Consultant – Per Diem: \$327.47
Denise Young, Special Education Consultant – Per Diem: \$327.47

The following Certified Staff received a per diem for attending the Teacher Quality Screening Tools for Autism in Toddlers (STAT) Workshop on April 2, 2013 or May 15, 2013:

Mary Carstens, School Psychologist – Per Diem: \$295.85
Cindy Lefeber, Early Childhood Specialist – Per Diem: \$244.33
Elisabeth Torneten, Early Childhood Specialist – Per Diem: \$235.99

Contracted Staff Extended Days

Nancy Movall, On-Line Learning Specialist, ten days, April 19, May 3, 10, 17, 24, 31, June 14, 19, 26 and 27, 2013 for AEA Professional Development On-Line – Per Diem: \$354.50

Continuing Contracted Staff

David Happe, Contracted Department of Education Coordinator for the 2013/2014 school year: Salary: \$74,195
Nancy Movall, Contracted On-Line Learning Specialist for the 2013/2014 school year – Salary: \$80,848

Continuing Part-time Certified Staff

Murray Fenn, Career and Technical Consultant for the 2013/2014 school year – Per Diem: \$292.85 plus Teacher Quality Per Diem of \$26.97

Contracted Staff

Cindy Burchett received the following stipend:

\$150 for instruction of Human Relations Independent Study course on April 29, 2013
\$150 for instruction of Human Relations Independent Study course on May 6, 2013

Kathy Lockard received the following stipend:

\$840 for instruction of Paraeducator Course #3 on March 12, 16, 26, April 2, 13 and 20, 2013

Personnel Matters (continued)

The following were paid a \$1,500 stipend for Co-chairing the Local Epidemiological Workgroup (LEW) Strategic Prevention Framework State Incentive Grant (SPF SIG) November, 2012 through May, 2013:

Stacey Andresen

Rob Haley

Certified Staff Vacancies for the 2013/2014 Contract Year

Speech-Language Pathologist (2 FTE) Creston, Harlan

Teacher of the Deaf and Hard of Hearing (1 FTE) Atlantic or Red Oak

Classified Staff Vacancies for the 2013/2014 Contract Year

Instructional Materials Assistant II (1 FTE) Halverson

School Based Interventionist (5.2 FTE) Harlan, Missouri Valley, Peterson

Speech Language Pathology Assistant (2 FTE) Harlan, Red Oak

Action Required

9. Approval of Agreements, Amendments and Contracts (6:50 p.m.)

Synopsis - Contact Person – Dr. Plugge

a. Agreement with West Central Community Action

The purpose of this agreement is to facilitate an alliance between Early Access/Green Hills AEA and West Central Community Action. This agreement, effective September 1, 2013, through August 31, 2014, is intended to provide guidelines for collaboration between Early Head Start and Early Access/Area Education Agencies in Iowa.

b. 2013-14 Memorandum of Agreement with West Central Community Action

The purpose of the Memorandum of Agreement is to facilitate an alliance between the Green Hills AEA and West Central Community Action, which operates under Head Start Program Performance Standards. This renewal agreement is intended to provide guidance for collaboration between Head Start programs, school districts and Area Education Agencies in Iowa.

c. 2013-14 Memorandum of Agreement with Matura Head Start

The purpose of the Memorandum of Agreement is to facilitate an alliance between the Green Hills AEA and Matura, which operates under Head Start Program Performance Standards. This renewal agreement is intended to provide guidance for collaboration between Head Start programs, school districts and Area Education Agencies in Iowa.

Approval of Agreements, Amendments and Contracts (continued)

d. 2013-14 Memorandum of Agreement with South Central Iowa Action Programs

The purpose of the Memorandum of Agreement is to facilitate an alliance between the Green Hills AEA and South Central Iowa Action Programs, which operates under Head Start Program Performance Standards. This renewal agreement is intended to provide guidance for collaboration between Head Start programs, school districts and Area Education Agencies in Iowa.

e. Contract with Nishna Productions

This is a one-year contract with Nishna Productions effective July 1, 2013, for daily cleaning of the Red Oak office at \$1,209.08 per month August through June and \$622.92 for a reduced cleaning schedule in July.

f. Agreement with Viterbo University

This agreement, effective July 1, 2013 through May 31, 2014, provides school and AEA personnel graduate credit for professional development courses offered within the AEA. The AEA oversees all aspects of coordinating and delivering the courses. In partnership with the University, participants have the option of receiving graduate credit. The AEA is billed a fee from the University for each participant electing to receive graduate credit. This is covered by participant registration fees.

g. Agreement with Green Hills AEA School Districts Participating in the Juvenile Court School Liaison Program

These agreements, effective July 1, 2013, through June 30, 2014, establish the terms and conditions for participating school districts to receive the services of a School Based Interventionist. This program is jointly funded by the school district and the Department of Human Services/Juvenile Court Services, with Green Hills AEA providing staff.

h. Agreement with Council Bluffs Schools for Services

This agreement provides for Green Hills AEA to employ positions to serve the Council Bluffs School District for 2013-14 and for the Council Bluffs School District to employ positions to serve Green Hills AEA for 2013-14. Both the Agency and the School District will pay salary/benefit expenses for their employees and bill each other on a periodic basis.

i. Agreement with Missouri Valley Community School District

This agreement provides for the Missouri Valley Community School District to purchase 285 days from GHAEA for the service of three staff members during the 2013-14 school year. Missouri Valley will reimburse the Agency's salary/benefits per diem rate for each staff member.

Approval of Agreements, Amendments and Contracts (continued)

j. Agreement with Glenwood Community School District

This agreement provides for the Glenwood Community School District to purchase 76 days from GHAEA for the service of a staff member during the 2013-14 school year. Glenwood will reimburse the Agency's salary/benefits per diem rate for the staff member.

k. Agreements with Board of Regents, State of Iowa, Governing Body for Iowa Educational Services for the Blind and Visually Impaired (IESBVI)

1. Orientation and Mobility Agreement

This renewal agreement is for the provision of Orientation and Mobility Services (O&M) for the 2013-14 school year. O&M services will be provided for an estimated 170 days, for an estimated total cost of \$61,675.72. The number of days has been determined by the number of students identified as requiring O&M services and the level of service as stated on each student's Individualized Education Program and Individualized Family Service Plan.

2. Itinerant Teacher Agreement

This is a 2013-14 renewal agreement for the provision of Itinerant Teacher of the Visually Impaired services. These services will be provided for an estimated 889 days, for an estimated total cost of \$369,376.76. These services are made available to students who have an Individualized Education Program and Individualized Family Service Plan.

l. Memorandums of Amendment to the 2012-13 Iowa Online Development 28E Agreement with Area Education Agency 11 for the Iowa Online Learning Specialist for 2012-13 and 2013-14

To effectively and economically meet the staffing needs of the Iowa Online Professional Development System (IOPDS), GHAEA provides the services of one full-time staff member to AEA 11 as an Online Learning Specialist. AEA 11 reimburses GHAEA its actual costs of the Online Learning Specialist covered under this agreement. The amendments adjust the 2012-13 28E agreement cost from \$105,266 to \$111,625 for 2012-13 and to \$117,111 for 2013-14 and extend the term date to June 30, 2014.

m. Other

Action Required

10. Unified AEA Statewide Budget for 2012-13 (6:55 p.m.)

Synopsis – Contact Person – Dr. Plugge

The Green Hills AEA portion of the 2012-13 Unified Budget for Area Education Agencies will be provided for Board consideration at the meeting. The Unified Budget supports statewide AEA activities such as statewide planning, leadership development, special projects, conferencing, public relations program, legislative liaison, and liability insurance. The cost varies from year to year. Last year's cost for Green Hills AEA was \$21,859.

Action Required

**11. Waiver of Portion of Policy 402.7 Employment of External Certified Temporary/Substitutes
(7:00 p.m.)**

Synopsis – Contact Person – Dr. Plugge

Due to the inability of administration to hire temporary speech-language pathologists and occupational therapists, administration is requesting (per Board Policy 208.4) that Board Policy 402.7 be waived for only speech-language pathologists and occupational therapists for the 2013-14 school year to allow payment on the current certified salary schedule for those who are employed less than 30 days.

Action Required

Roll call vote.

Yes: _____

No: _____

Absent: _____

WAIVER OF BOARD POLICY

Policies of the board may be waived by an affirmative roll call vote of five members. Motions for waiver of policy shall state the reason for waiver and the specific policy or policies being waived. Board policies prescribed by law or state rules and regulations shall not be waived.

Legal Reference: Iowa Code § 279.8 (2009).

EMPLOYMENT OF CERTIFIED TEMPORARY/SUBSTITUTES

Certified temporary/substitute employees are not governed by a negotiated collective bargaining agreement and are generally employed for less than six months.

Substitute employees who are hired for the equivalent of 30 eight hour days (240 hours) or less in regular, permanent positions or in positions which are temporary in nature shall be paid an hourly rate to be determined each year in July. Other certified temporary/substitutes shall be paid in accordance with the current certified salary schedule.

Certified temporary/substitutes will not receive fringe benefits reserved for regular employees. They will be provided a letter which will specify the length of the employment period. Termination will be considered effective on the last date of employment specified in the letter.

Legal Reference: Iowa Code § 273.2 (2009)

12. Committed Balances as of June 30, 2013 (7:05 p.m.)

Synopsis – Contact Person – Ms. Nelson

The Board is requested to remove the commitment of the June 30, 2012, balance for cash flow and to adjust the commitment for Tornado Recovery as of June 30, 2013. More information will be provided at the Board meeting.

Action Required

Roll call vote.

Yes: _____

No: _____

Absent: _____

13. Capital Expenditure Plan 2013-14 (7:15 p.m.)

Synopsis – Contact Person – Dr. VanHorn/Ms. Nelson

Administration will present for Board consideration the projected capital expenditure plan for 2013-14. The plan was reviewed with the Board at the May Board meeting and will be presented at the June meeting for Board action.

Action Required

14. Flexible Spending Plan (7:20 p.m.)

Synopsis – Contact Person – Ms. Kinyon

With implementation of the Affordable Care Act, the new limit for Unreimbursed Medical Expenses portion of a flexible spending plan is now \$2,500. This amendment will update the Agency plan to be in compliance with this new provision.

Action Required

15. AEA Legislative Priorities (7:25 p.m.)

Synopsis – Contact Person – Dr. Plugge

The Board will consider GHAEA legislative priorities to be submitted to IASB.

Information / Action



2013 IASB Legislative Resolutions

AREA EDUCATION AGENCIES: Acknowledges the AEAs legislative platform, including:
<ul style="list-style-type: none"> • Supports additional resources to AEAs and school districts for curriculum development, student assessment analysis, in-service training, professional development and technology assistance;
<ul style="list-style-type: none"> • Supports legislation allowing students in accredited nonpublic schools to be counted for special education services, allowing them full access to services;
<ul style="list-style-type: none"> • Supports fully funding the AEA budget as provided by the school growth factor;
<ul style="list-style-type: none"> • Supports creation of a separate funding mechanism for the operation and maintenance of AEA facilities;
<ul style="list-style-type: none"> • Supports an increase in funding for early childhood efforts.

16. Administrator/Board Travel (7:35 p.m.)

Synopsis - Contact Person – Dr. Plugge/Ms. Thomsen

Consideration of Board and administrator attendance for the following conferences:

- a. Association of Educational Service Agencies (AESA) 2013 Educators' Call to Action Conference in Arlington, Virginia on September 24-26, 2013.**
- b. Association of Educational Service Agencies (AESA) Annual Conference in San Antonio, Texas, on December 4-7, 2013.**
- c. American Association of School Administrator's (AASA) National Conference in Nashville, Tennessee, on February 13-15, 2014.**
- d. National School Board Association's (NSBA) Annual Conference in New Orleans, Louisiana, on April 5-7, 2014.**

Action Required

17. Administrative Updates/Reports (7:40 p.m.)

Synopsis - Contact Person – Dr. Plugge

- a. Administrative Reports – Administrative Staff**
- b. Board Reports – Ms. Thomsen**
- c. Other**

18. Other Business (7:50 p.m.)

19. Time and Place of Next Meeting (7:55 p.m.)

The next regular meeting of the Board of Directors of the Green Hills AEA will be held on July 23, 2013, 6 p.m., at Halverson Center for Education, 24997 Highway 92, Council Bluffs. Due to the short agenda for the July Board meeting and distance for Board members to travel, Board members may participate by teleconference.

20. Executive Session for Administrator's Evaluation

Synopsis - Contact Person –Ms. Thomsen

_____ moved to conduct a closed session as authorized by Section 21.5(l)(i) of the Open Meetings Law to evaluate the professional competency of an individual whose performance is being considered to prevent needless and irreparable injury to that individual's reputation, as that individual has requested a closed session; supported by _____.

Roll call vote.

Yes: _____

No: _____

Absent: _____

The Board went into closed session at ____ p.m. and reconvened in open session at ____ p.m.

21. Strategy Session Regarding Employment Conditions of the Chief Administrator

Synopsis – Contact Person – Ms. Thomsen

The Board may recess for a strategy session regarding employment conditions of the Chief Administrator as provided in Section 21.9 of the Code of Iowa.

The Board recessed at _____ p.m. and reconvened in open session at _____ p.m.

22. Consideration of the Chief Administrator's Salary/Benefit Package for 2013-14 and Extension of Contract Year

Synopsis - Contact Person – Ms. Thomsen

The Board Salary Committee will recommend the Chief Administrator's salary and benefit package for 2013-14. The Board will also consider the extension of Dr. Plugge's contract to 2015-16.

Action Required

Roll call vote.

Yes: _____

No: _____

Absent: _____

23. Adjournment

Respectfully submitted,

**Linda Perdue
Board Secretary**

***Times are estimated and subject to change due to length of discussion on various topics.**

