

PANORAMA COMMUNITY SCHOOL DISTRICT

Comprehensive student achievement and character development through educational excellence

NOTICE OF PUBLIC MEETING

You are hereby notified that the Board of Directors of the Panorama Community School District will meet at 6:30 pm on the 11th day of August, 2014 for a work session with the regular board meeting immediately following in the District Board Room located at 701 W Main Street in Panora, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA
DISTRICT BOARD ROOM

August 11th, 2014
6:30 PM

Call to Order

- I. **Roll Call**
- II. **Welcome Visitors/Public Forum**
- III. **Approve Meeting Agenda**
- IV. **Good News**
- V. **Consent Items**
 - A. Minutes of the July 14th, 2014 Work Session & Regular Board Meeting #2 thru #5
 - B. Bills/VISA #6 thru #22
 - C. Open Enrollment #23
 - D. Contract Recommendations #24
- VI. **Reports**
 - A. Fiscal Year 2014 Financial Report
 - B. Principal Reports #25 + #26
 - C. Superintendent Report #27
- VII. **Discussion/Information Topics**
 - A. 2013-14 Student Achievement Data #28
 - B. 2013-14 Adequate Yearly Progress (AYP) Status #29 thru #31
 - C. Conference Activity Pass Rate Comparisons #32
 - D. New Teacher Welcome Reception: September 8 @ 6:15 p.m. in Atrium – open to community
 - E. Schedule Work Session on Authentic Intellectual Work (AIW) as district focus for PD – 5:30 p.m. October 13th
 - F. Upcoming Dates:
 - New Teachers – August 11 and 12
 - All Teachers – August 13 and 14
 - All Staff – August 15 (Chamber "Welcome Back" Coffee 8:00-8:30)
 - K-5 Parent/Student/Teacher Conferences – August 18
 - School Start Dates – August 18 (6-12) and August 19 (K-5)
 - 1st day of school Preschool – August 25
 - Regular Board Meeting – September 8th, 2014 @ 6:30 p.m.
- VIII. **Action Items**
 - A. 2014-15 Student Achievement Goals – recommendation from SIAC (and District Leadership Team) #33
 - B. 2nd Reading Revised Board Policies:
 - 504.5 – Use of Motor Vehicles & Motor Bikes #34
 - 601.2 – School Calendar (change from 1st reading) #35
 - 601.3 – School Days (change from 1st reading) #36
 - 808.8 – Disposition of Obsolete Equipment #37
 - C. 1st Reading Revised Board Policy 501.13 – Compulsory Attendance #38
 - D. Procedures Manual (revised July 2014) *separate file*
 - E. AIW Purchase
 - F. Fundraising Requests #39
- IX. **Adjourn**

Immediately following the meeting, the board will go into exempt session to discuss superintendent evaluation and goals.

PANORAMA COMMUNITY SCHOOL DISTRICT
701 W MAIN ST
PANORA, IA 50216

Sarah Sheeder
Secretary
Board of Directors

The Panorama School District does not illegally discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity, and socio-economic status (for programs) in its educational programs and employment practices.

Panorama Community School District July Regular School Board Meeting

Date: 7/14/2014
Time: 5:30 pm
Location: Panorama District Board Room

Work Session

The Panorama Community School District Board of Education met in a work session on July 14th, 2014 in the district board room located at the middle/high school. The work session was called to order by Bryce Wilke, President, at 5:30pm.

Board Members Present:

Board Members Tom Arganbright, Jon Stetzel, Deb Douglass, Greg Irving and Bryce Wilke were present.

Administrators Present:

Kathryn Elliott (Superintendent), Sarah Young (Business Manager/Board Secretary), Mark Johnston (Secondary Principal) and Erin Ambrose (Operations Manager) were present.

Others Present:

Ron Paskach (SVPA Architects), Vitus Bering (SVPA Architects), Catherine Stetzel

During the work session, the board discussed the athletic complex/track project and locker room renovation. No action was taken.

Work session adjourned at 6:34pm.

Regular Meeting

The Panorama Community School District Board of Education met in a regular session on July 14th, 2014 in the district board room located at the middle/high school. The work session was called to order by Bryce Wilke, President, at 6:35.

Board Members Present:

Board Members Tom Arganbright, Deb Douglass, Greg Irving, Jon Stetzel and Bryce Wilke were present.

Administrators Present:

Kathryn Elliott (Superintendent), Sarah Young (Business Manager/Board Secretary), Mary Breyfogle (Elementary Principal) and Erin Ambrose (Operations Manager) were present.

Others:

Gordon Castile, Dani Perrigo

Agenda

Changes to Agenda (if any): None

D. Douglass motioned to approve the agenda as posted.

J. Stetzel seconded.

Motion carried unanimously.

Good News

The following "Good News" items were shared:

- The district's new website is up and running.
- Bryton Insurance submitted a check to the district in the amount of \$500 to recognize students and staff who helped with the tornado damage at Lake Panorama. These funds will go towards the purchase of a digital sign to be displayed in front of the school.
- Student athlete Gavin Richey was selected to participate in the USA National Football Team in College Station TX.
- B Wilke thanked Gloria Ahrendsen for taking advantage of her employer's matching gifts program by donating to the district which resulted in an equal match from her employer.

Consent Items

G. Irving motioned to approve the consent items.
T. Arganbright seconded.
Motion carried unanimously.

Consent items included minutes of the June 4th special meeting and the June 9th regular meeting, the monthly financial report, the bills/VISA as presented and one open enrollment "out" application. The board accepted the resignation of Brooke Grett as English teacher and approved the following contracts:

| | | |
|-----------------|---------------------------------------|-------------|
| Deb Arganbright | Internal transfer from TAG to English | N/A |
| Tim Ashworth | Paraeducator | \$14,904.00 |
| Anna Kastner | Wrestling Cheer Coach | \$775.00 |
| Debbie Rockwell | Girl's Golf (contract adjustment) | \$2,945.00 |

Discussion/Information Topics

New Website Launch

Ms. Elliott showed board members the new website that was recently launched. One new feature is a list of current events on the home page so community member can be aware of upcoming school activities.

Teacher Training on Technology & Curriculum Loft

Ms. Elliott reported that two consecutive days of teacher training will be needed for the new Curriculum Loft to be used in conjunction with the 1:1 initiative. Currently we do not have two consecutive days of professional development scheduled. Therefore, review of the school calendar will be needed to determine when to schedule this training. Ms. Elliott will follow up with the board with a recommendation at a later date.

Panther Pride Foundation

Ms. Elliott reported that the Panther Pride Foundation needs to be reorganized again as a 501c3 organization which includes defining new by-laws. In the past, the by-laws have indicated that each director district has representation on the foundation. Ms. Elliott recommended removing this requirement and instead finding community members who have an interest in the school and are passionate about improving student experience. Ms. Elliott asked board members to contact her with some possible suggestions of community members who would be interested in serving.

Board Member Deb Douglass suggested strengthening the Panorama Alumni Association which could increase the participation and success of the Panther Pride Foundation.

Upcoming Dates

- Online registration open – July 21st
- Walk-in registration – August 5th, 10 a.m. to 7 p.m.
- Regular Board Meeting – August 11th, 2014 @ 6:30pm

Action Items

Ratify the 2014-15 Bus Driver Master Contract

Board member Bryce Wilke commented that bus drivers are contracted to work 4.2 hours per day. Therefore, the district needs to ensure all drivers are working the 4.2 hours every day that they are contracted for. Ms. Elliott commented that Transportation Director Greg Randel will be working on a new handbook for bus drivers which will include specified start and end times to meet the 4.2 hour requirement.

G. Irving motioned to ratify the 2014-15 bus driver master contract as presented which included a 3% increase in wages.
D. Douglass seconded.
Motion carried unanimously.

Action Items, continued

Staffing Recommendation

Mary Breyfogle reported the following preschool enrollment numbers for the upcoming school year:

- 22 three-year olds
- 38 four-year olds
- 2 five-year olds
- 72 slots full at this time

Mrs. Breyfogle commented that these numbers do not include applications that were sent out but not returned, students who don't enroll until registration, or new students who enroll throughout the year. Because of this, the district is recommending increasing current district staffing from 2.5 preschool teachers to 3.0 preschool teachers.

Board member Deb Douglass suggested that the district consider referring students to other state certified preschools in the community instead of hiring more staff. Mrs. Douglass was commented that this would help to support other businesses in the community as well as give parents options for preschool education.

T. Arganbright motioned to approve increasing current preschool teaching staff from 2.5 to 3.0.

J. Stetzel seconded.

Vote:

J. Stetzel: Aye

T. Arganbright: Aye

D. Douglass: Nay

B. Wilke: Aye

G. Irving: Nay

Motion carries by 3-2 vote.

Milk & Bread Bids

D. Douglass motioned to accept the bread bid from Sara Lee and the milk bid from Anderson Erickson for the 2014-15 school year.

G. Irving seconded.

Motion carried unanimously.

1st Reading Revised Board Policies

T. Arganbright motioned to approve the 1st reading of the board policy 504.5 – Use of Motor Vehicles & Motor Bikes

G. Irving seconded.

Motion carried unanimously.

G. Irving motioned to approve the 1st reading of the board policy 601.2 – School Calendar, with additional research to be completed by Ms. Elliott in regard to days versus hours. Any necessary changes will be noted with the 2nd reading.

J. Stetzel seconded.

Motion carried unanimously.

T. Arganbright motioned to approve the 1st reading of the board policy 601.2 – School Days with the deletion of the second paragraph.

D. Douglass seconded.

Motion carried unanimously.

D. Douglass motioned to approve the 1st reading of the board policy 808.8 – Disposition of Obsolete Equipment

J. Stetzel seconded.

Motion carried unanimously.

Volunteer Coach Procedure

T. Arganbright motioned approve the Volunteer Coach procedure as presented with the following additions:

- The number of volunteer coaches can be limited per sport at the discretion of the head coach and/or administrative staff
- The need for volunteer coaches will be reviewed on an annual basis

G. Irving seconded.

Motion carried unanimously.

Action Items, continued

School Insurance Renewal & Equipment Breakdown Policy

D. Douglass motioned approve the insurance renewal as presented from Bryton Insurance in the amount of \$138,938.00 for the 2014-15 school year.

J. Stetzel seconded.

Motion carried unanimously.

G. Irving motioned approve the renewal of equipment breakdown insurance in the amount of \$42,606.00 for the 2014-15 school year.

D. Douglass seconded.

Motion carried unanimously.

IASB Legislative Priorities

J. Stetzel motioned approve the following legislative priorities for Panorama Schools:

1: Supports preserving the integrity of the statewide penny sales tax for school infrastructure, including the tax equity provisions of buying down the highest additional levy rates to the state average.

#14: Supports setting supplemental state aid (replaces the term allowable growth) by the date specified in the Iowa Code at a rate that encourages continuous school improvement and reflects actual cost increases experienced by school districts and AEAs. Our priority is to increase the state cost per pupil and the spending authority associated with it to build a strong base for future education resources.

#19: Supports legislation that provides greater flexibility for school districts to meet changing needs, become more efficient, protect natural resources and save public funds, including support of Home Rule.

#37: Opposes and seeks to repeal unfunded mandates.

D. Douglass seconded.

Motion carried unanimously.

Designate School District Depository Bank

D. Douglass motioned approve Panora State Bank as the depository for general, management and activity funds, Farmer's State Bank for capital projects funds (PPEL, SAVE and Debt Service) and Guthrie County State Bank for nutrition and the MISPEL scholarship fund.

J. Stetzel seconded.

Motion carried unanimously.

Overnight Requests

G. Irving motioned approve the overnight request for the girls basketball team to attend camp on July 28th in Pella and the request from the boys basketball team on July 31st through August 2nd for a team building event..

T. Arganbright seconded.

Motion carried unanimously.

Adjournment

Meeting adjourned at 7:47 pm. The next regular board meeting is set for August 11th at 6:30pm.

Immediately following the regular meeting, the board went into exempt session to discuss the Superintendent evaluation.

Sarah Sheeder,
Board Secretary

Board President

Board Secretary

Date

Date

| <u>Vendor Name</u> | <u>PO Number</u> | <u>Invoice</u> | <u>Invoice Date</u> | <u>Amount</u> |
|--------------------------------|----------------------------|-------------------------|---------------------|---------------|
| <u>Account Number</u> | <u>Description</u> | | <u>Amount</u> | |
| Checking | 2 | Fund: 61 NUTRITION FUND | | |
| DON/AMY ALLISS | | 20140718 | 07/18/2014 | 230.25 |
| 61 0000 3110 000 0000 892 | REIMBURSEMENT FOR DYLAN | | 180.00 | |
| 61 0000 3110 000 0000 892 | REIMBURSEMENT FOR NICHOLAS | | 50.25 | |
| Vendor Total: | | | | 230.25 |
| Fund Total: | | | | 230.25 |
| Checking Account Total: | | | | 230.25 |

| <u>Vendor Name</u> | <u>PO Number</u> | <u>Invoice</u> | <u>Invoice Date</u> | <u>Amount</u> |
|------------------------------------|--------------------|-------------------------|---------------------|------------------|
| <u>Account Number</u> | <u>Description</u> | | <u>Amount</u> | |
| Checking | 2 | Fund: 61 NUTRITION FUND | | |
| PANORAMA COMMUNITY SCHOOL-GEN FUND | | 20140807 | 07/31/2014 | 20,414.75 |
| 61 461 000 0000 000 | SALARIES | | 15,212.50 | |
| 61 462 000 0000 000 | BNFTS | | 5,202.25 | |
| Vendor Total: | | | | 20,414.75 |
| Fund Total: | | | | 20,414.75 |
| Checking Account Total: | | | | 20,414.75 |

| <u>Vendor Name</u> | <u>PO Number</u> | <u>Invoice</u> | <u>Invoice Date</u> | <u>Amount</u> |
|------------------------------------|----------------------------|-------------------------|---------------------|---------------|
| <u>Account Number</u> | <u>Description</u> | | <u>Amount</u> | |
| Checking | 2 | Fund: 61 NUTRITION FUND | | |
| PANORAMA COMMUNITY SCHOOL-GEN FUND | | 20140807-0001 | 07/31/2014 | 169.74 |
| 61 0000 3110 000 0000 810 | SAVE SCHOOLS/WRONG ACCOUNT | | 169.74 | |
| Vendor Total: | | | | 169.74 |
| Fund Total: | | | | 169.74 |
| Checking Account Total: | | | | 169.74 |

6

Fund: 21 ACTIVITY FUND

| Chart of Account Number | Chart of Account Description | Beginning Balance | Expenses | Revenues | Balance Change | Balance |
|-------------------------|------------------------------|-------------------|----------|-----------|----------------|-----------|
| 21 729 000 1923 000 | DARE | 217.08 | 0.00 | 0.00 | 0.00 | 217.08 |
| 21 729 000 6110 910 | DRAMA | 3,109.12 | 0.00 | 0.00 | 0.00 | 3,109.12 |
| 21 729 000 6120 910 | SPEECH | 1,418.71 | 0.00 | 0.00 | 0.00 | 1,418.71 |
| 21 729 000 6615 920 | VOLLEYBALL | 53.72 | 0.00 | 0.00 | 0.00 | 53.72 |
| 21 729 000 6640 920 | TRACK | 459.21 | 0.00 | 24.00 | 0.00 | 483.21 |
| 21 729 000 6645 920 | CROSS COUNTRY | 4.43 | 0.00 | 0.00 | 0.00 | 4.43 |
| 21 729 000 6660 920 | GOLF | 8.98 | 0.00 | 0.00 | 0.00 | 8.98 |
| 21 729 000 6710 920 | GIRLS BASKETBALL | 106.65 | 0.00 | 0.00 | 0.00 | 106.65 |
| 21 729 000 6715 920 | BOYS BASKETBALL | 1,270.77 | 0.00 | 0.00 | 0.00 | 1,270.77 |
| 21 729 000 6720 920 | FOOTBALL | 26.43 | 0.00 | 1,000.00 | 0.00 | 1,026.43 |
| 21 729 000 6731 920 | BASEBALL | 16.28 | 0.00 | 850.00 | 0.00 | 866.28 |
| 21 729 000 6732 920 | SOFTBALL | 4.31 | 588.00 | 1,988.00 | 0.00 | 1,404.31 |
| 21 729 000 6790 920 | WRESTLING | 3.44 | 0.00 | 0.00 | 0.00 | 3.44 |
| 21 729 000 6792 920 | MISC ATHLETICS | 56.07 | 0.00 | 0.00 | 0.00 | 56.07 |
| 21 729 000 6900 920 | OFFICIALS | 359.58 | 970.00 | 0.00 | 2,000.58 | 1,390.16 |
| 21 729 000 7010 950 | TAG | 693.01 | 0.00 | 0.00 | 0.00 | 693.01 |
| 21 729 000 7015 950 | STUDENT COUNCIL | 2,227.08 | 0.00 | 500.00 | 0.00 | 2,727.08 |
| 21 729 000 7016 950 | MS STUDENT COUNCIL | 1,278.53 | 0.00 | 0.00 | 0.00 | 1,278.53 |
| 21 729 000 7017 950 | NATIONAL HONOR SOCIETY | 10.74 | 0.00 | 0.00 | 0.00 | 10.74 |
| 21 729 000 7020 950 | FCCLA | 574.56 | 0.00 | 5.00 | 0.00 | 579.56 |
| 21 729 000 7021 950 | O-M | 59.54 | 0.00 | 0.00 | 0.00 | 59.54 |
| 21 729 000 7025 950 | FFA | 2,288.87 | 0.00 | 949.80 | 0.00 | 3,238.67 |
| 21 729 000 7030 950 | PANTHER GREENHOUSE | 614.90 | 0.00 | 0.00 | 0.00 | 614.90 |
| 21 729 000 7032 950 | PANTHER PRODUCTIONS | 122.88 | 0.00 | 0.00 | 0.00 | 122.88 |
| 21 729 000 7039 950 | SCIENCE ACTIVITY | 3,081.20 | 0.00 | 0.00 | 0.00 | 3,081.20 |
| 21 729 000 7042 950 | ART CLUB | 814.70 | 0.00 | 0.00 | 0.00 | 814.70 |
| 21 729 000 7043 950 | MUSIC CLUB | 3,818.66 | 1,000.00 | 250.00 | 0.00 | 3,068.66 |
| 21 729 000 7044 950 | ROBOTICS CLUB | 64.55 | 0.00 | 0.00 | 0.00 | 64.55 |
| 21 729 000 7045 950 | YEARBOOK | 3,701.23 | 0.00 | 0.00 | 0.00 | 3,701.23 |
| 21 729 000 7050 950 | DRILL TEAM | 767.03 | 0.00 | 0.00 | 0.00 | 767.03 |
| 21 729 000 7055 950 | CHEERLEADERS | 1,403.13 | 0.00 | 0.00 | 0.00 | 1,403.13 |
| 21 729 000 7065 950 | TECHNOLOGY | 1,002.05 | 0.00 | 0.00 | 0.00 | 1,002.05 |
| 21 729 000 7070 950 | PANTHERS FOR PREVENTION | 694.79 | 0.00 | 0.00 | 0.00 | 694.79 |
| 21 729 000 7084 950 | CLASS OF 2014 | 28.70 | 0.00 | 0.00 | (28.70) | 0.00 |
| 21 729 000 7085 950 | GENERAL | 7,168.34 | 0.00 | 5,534.48 | (2,000.58) | 10,702.24 |
| 21 729 000 7086 950 | CLASS OF 2015 | 412.79 | 0.00 | 0.00 | 14.35 | 427.14 |
| 21 729 000 7087 950 | CLASS OF 2016 | 58.55 | 0.00 | 0.00 | 14.35 | 72.90 |
| Fund Total: 21 | | 38,000.61 | 2,558.00 | 11,101.28 | 0.00 | 46,543.89 |

Board Report - For Board

Unposted; Batch Description AUGUST 2014-ACTIVITY-0001

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|---------------------------------|----------------|-------------------------------|----------------------|-----------------|
| Checking | 3 | Fund: 21 ACTIVITY FUND | | |
| 5 X 80 GOLF & COUNTRY CLUB | 20140730 | BOYS CONF GOLF | 60.00 | |
| | | | Vendor Total: | 60.00 |
| Agile Sports Technologies | 1078-1G111938 | HU DL | 1,400.00 | |
| | | | Vendor Total: | 1,400.00 |
| ARNOLD MOTOR SUPPLY | 82-112669 | PAINT | 178.85 | |
| | | | Vendor Total: | 178.85 |
| BABCOCK, EVAN | 20140730 | FFA SUPPLIES | 99.56 | |
| | | | Vendor Total: | 99.56 |
| CHEER ZONE | 1373751 | SHOES | 297.41 | |
| | | | Vendor Total: | 297.41 |
| DECKER SPORTING GOODS | AAD070241-AA03 | METAL CLEATS | 71.00 | |
| DECKER SPORTING GOODS | AAD070242-AA02 | FB-PANTS | 328.00 | |
| DECKER SPORTING GOODS | AAM014608-AA02 | WHITE JERSEYS | 1,048.00 | |
| DECKER SPORTING GOODS | AAM014609-AA02 | JERSEYS | 1,208.00 | |
| DECKER SPORTING GOODS | AAM015067-AJ01 | UNIFORMS | 1,939.00 | |
| DECKER SPORTING GOODS | AAN006706-AJ01 | ICE BAGS | 125.00 | |
| DECKER SPORTING GOODS | AAN006761-AJ01 | PRACTICE JERSEYS | 132.00 | |
| DECKER SPORTING GOODS | AAN007138-AJ01 | GAME FOOTBALLS | 374.00 | |
| | | | Vendor Total: | 5,225.00 |
| ESC PROMOTIONS | 17223 | ACTIVITY PASSES | 286.17 | |
| | | | Vendor Total: | 286.17 |
| GUTHRIE CENTER CSD | 20140730 | TRACK ENTRY FEES | 385.00 | |
| | | | Vendor Total: | 385.00 |
| HARRIS, MIKE | 101 | JUNE-WEIGHTLIFTING | 2,500.00 | |
| HARRIS, MIKE | 102 | JULY-WEIGHTLIFTING | 1,700.00 | |
| | | | Vendor Total: | 4,200.00 |
| HOMETOWN FOODS | 001099371314 | FFA-FAIR | 61.95 | |
| | | | Vendor Total: | 61.95 |
| HOPKINS SPORTING GOODS | 00135460-0 | BASES | 180.67 | |
| | | | Vendor Total: | 180.67 |
| INSTRUMENTALIST, THE | 20140730 | BAND MUSIC | 120.00 | |
| | | | Vendor Total: | 120.00 |
| IOWA HIGH SCHOOL ATHLETIC ASSN. | 20140801 | GOLF-TEAM-PLAQUE | 20.15 | |
| | | | Vendor Total: | 20.15 |
| KETELSEN PHOTOGRAPHY | 739877 | ALL-STATE ART | 85.00 | |
| | | | Vendor Total: | 85.00 |
| LIDS TEAM SPORTS | 435965 | BAT | 275.00 | |
| LIDS TEAM SPORTS | 456744 | WRIST-COACH | 89.00 | |
| LIDS TEAM SPORTS | 465954 | JERSEYS | 709.09 | |
| | | | Vendor Total: | 1,073.09 |
| MILLS, LAURIE | 20140730 | CONCESSION | 363.50 | |
| MILLS, LAURIE | 20140730-0001 | CONCESSION-MILEAGE | 240.40 | |
| | | | Vendor Total: | 603.90 |
| OMNI CHEER | PO42953901010 | CHEER SOCKS-RESALE | 32.60 | |
| | | | Vendor Total: | 32.60 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|----------------------------------------|----------------|--------------------------------|---------------|------------------|
| RANDEL, GREG | 20140807 | FOOTBALL CART TIRE | 24.60 | |
| | | Vendor Total: | | 24.60 |
| RIDDELL/ALL AMERICAN | 96265314 | HELMET DECALS | 448.00 | |
| | | Vendor Total: | | 448.00 |
| SWIBA, JARROD O'DONNELL, HS HONOR BAND | 20140730 | HONOR BAND-9/1/14 PYMT. | 1,200.00 | |
| | | Vendor Total: | | 1,200.00 |
| VISA | 20140807 | STATE FAIR ENTRY | 136.00 | |
| | | Vendor Total: | | 136.00 |
| WOODWARD GRANGER COMM SCHOOL DIST | 20140730 | SB TOURN | 90.00 | |
| | | Vendor Total: | | 90.00 |
| | | Fund Total: | | 16,207.95 |
| | | Checking Account Total: | | 16,207.95 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--------------------------------|----------------|---------------------------------------|---------------|------------------|
| Checking | 4 | Fund: 33 CAPITAL PROJECTS FUND | | |
| BEE SERVICES, LLC | 20140724 | PURCHASED SERVICES | 5,983.28 | |
| | | Vendor Total: | | 5,983.28 |
| CDW GOVERNMENT INC | MZ48321 | TECHNOLOGY SUPPLIES | 2,650.00 | |
| | | Vendor Total: | | 2,650.00 |
| JARNAGIN, WES | 36409 | PAINTING SERVICES | 12,985.00 | |
| | | Vendor Total: | | 12,985.00 |
| MILLHOLLIN FLOORS | 914415 | FLOORING SERVICES | 18,785.62 | |
| MILLHOLLIN FLOORS | 914415-1 | FLOORING SERVICES | 9,532.78 | |
| | | Vendor Total: | | 28,318.40 |
| PHILLIPS' FLOORS | 84258 | GYM FLOOR REFINISHING | 1,234.00 | |
| | | Vendor Total: | | 1,234.00 |
| PROCTOR MECHANICAL CORPORATION | 0464069 | BUILDING IMPROVEMENT SERVICES | 13,110.00 | |
| | | Vendor Total: | | 13,110.00 |
| SUMMIT TECHNOLOGIES, LLC | 10724 | TECHNOLOGY IMPROVEMENT SERVICES | 1,813.96 | |
| | | Vendor Total: | | 1,813.96 |
| VISA | 20140806-0001 | TECHNOLOGY SUPPLIES/EQUIPMENT | 928.11 | |
| | | Vendor Total: | | 928.11 |
| | | Fund Total: | | 67,022.75 |
| | | Checking Account Total: | | 67,022.75 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|---------------------------------|----------------|----------------------------------------|---------------|------------------|
| Checking | 4 | Fund: 33 CAPITAL PROJECTS FUND | | |
| AMERICAN FINANCIAL NETWORK, INC | 3346950 | KUNO4+ MOBILE DEVICES - 1:1 INITIATIVE | 87,802.50 | |
| | | Vendor Total: | | 87,802.50 |
| | | Fund Total: | | 87,802.50 |
| | | Checking Account Total: | | 87,802.50 |

Board Report - For Board

Unposted; Batch Description PPEL NEW BUS PURCHASE

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--------------------|----------------|--------------------------------|---------------|------------------|
| Checking | 4 | Fund: 36 PPEL FUND | | |
| HOGLUND BUS CO INC | 1063 | NEW BUS PURCHASE | 82,955.00 | |
| | | Vendor Total: | | 82,955.00 |
| | | Fund Total: | | 82,955.00 |
| | | Checking Account Total: | | 82,955.00 |

Board Report - For Board

Unposted; Batch Description M HARMANN PPEL

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--------------------|----------------|----------------------------------|---------------|-----------------|
| Checking | 4 | Fund: 36 PPEL FUND | | |
| HARMANN EXCAVATING | 4190 | RETAINING WALL AT ELEMENATARY | 8,010.00 | |
| | | Vendor Total: | | 8,010.00 |
| | | Fund Total: | | 8,010.00 |
| | | Checking Account Total: | | 8,010.00 |

Board Report - For Board

Unposted; Batch Description PPEL AUGUST INVOICES-0004

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--------------------|----------------|----------------------------------|---------------|------------------|
| Checking | 4 | Fund: 36 PPEL FUND | | |
| LAKE LUMBER | 856577 | BUILDING IMPROVEMENT SUPPLIES | 408.60 | |
| | | Vendor Total: | | 408.60 |
| QUILL CORPORATION | 4401359 | TEACHER DESK | 998.98 | |
| | | Vendor Total: | | 998.98 |
| VIRCO INC | 91573674 | STUDENT/TEACHER DESKS | 8,450.44 | |
| VIRCO INC | 91574011 | STUDENT/TEACHER DESKS | 4,540.20 | |
| | | Vendor Total: | | 12,990.64 |
| | | Fund Total: | | 14,398.22 |
| | | Checking Account Total: | | 14,398.22 |

Board Report - For Board

Unposted; Batch Description AUGUST MANAGEMENT INVOICES-0001

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
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|----------------------------|----------|---------------------------------|-----------|
| Checking | 1 | Fund: 22 MANAGEMENT FUND | |
| SPECIALTY UNDERWRITERS LLC | SW2948-1 | PREMIUM INSTALLMENT | 10,651.50 |

Vendor Total: 10,651.50

Fund Total: 10,651.50

Checking Account Total: 10,651.50

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|------------------------------------|--------------------|------------------------------------|---------------|-----------------|
| Checking | 1 | Fund: 10 GENERAL FUND | | |
| ACCESS SYSTEMS | 15659244 | TECHNOLOGY | 181.91 | |
| ACCESS SYSTEMS | INV260973 | TECHNOLOGY | 123.42 | |
| | | Vendor Total: | | 305.33 |
| AIR FILTER SALES & SERVICES | 0190385 | FILTERS | 491.53 | |
| | | Vendor Total: | | 491.53 |
| ALLIED CONSTRUCTION SERVICES | FL12771 | FLOOR TILE REPAIR SERVICES | 1,250.00 | |
| | | Vendor Total: | | 1,250.00 |
| AMAZON | 096206652050 | INSTRUCTIONAL SUPPLIES | 68.14 | |
| AMAZON | 131448512175 | TECHNOLOGY SUPPLIES | 24.99 | |
| AMAZON | 144098287282 | TECHNOLOGY SUPPLIES | 135.00 | |
| | | Vendor Total: | | 228.13 |
| AMBROSE, ERIN | 20140806 | SUPPLY REIMBURSEMENT | 69.54 | |
| | | Vendor Total: | | 69.54 |
| ARGANBRIGHT, TINA | 20140805 | SUPPLY REIMBURSEMENT | 49.00 | |
| | | Vendor Total: | | 49.00 |
| CAPITAL SANITARY SUPPLY CO | C165205B | CUSTODIAL SUPPLIES | 21.67 | |
| CAPITAL SANITARY SUPPLY CO | C16790A | CUSTODIAL SUPPLIES | 112.30 | |
| CAPITAL SANITARY SUPPLY CO | C167950 | CUSTODIAL SUPPLIES | 401.60 | |
| | | Vendor Total: | | 535.57 |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 48805563 | SCIENCE INSTRUCTIONAL SUPPLIES | 599.22 | |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 48805564 | SCIENCE INSTRUCTIONAL SUPPLIES | 174.07 | |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 48806621 | SCIENCE INSTRUCTIONAL SUPPLIES | 82.00 | |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 48806685 | SCIENCE INSTRUCTIONAL SUPPLIES | 1,182.77 | |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 48808717 | SCIENCE INSTRUCTIONAL SUPPLIES | 30.95 | |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 48812309 | SCIENCE INSTRUCTIONAL SUPPLIES | 32.95 | |
| | | Vendor Total: | | 2,101.96 |
| CENTRAL IOWA DISTRIBUTING | 110792 | CUSTODIAL SUPPLIES | 517.00 | |
| | | Vendor Total: | | 517.00 |
| CENTRAL IOWA PUBLISHING, INC | 20140805 | ADS & PUBLICATIONS | 611.01 | |
| | | Vendor Total: | | 611.01 |
| CITY OF PANORA | JULY 2014 BALL | BALL FIELD ELECTRIC/WATER/SEWER | 300.64 | |
| CITY OF PANORA | JULY 2014 BUS | BUS BARN ELECTRIC/WATER/SEWER | 205.21 | |
| CITY OF PANORA | JULY 2014 ELEM | ELEM ELECTRIC/WATER/SEWER | 3,202.17 | |
| CITY OF PANORA | JULY 2014 MS/HS | MSHS ELECTRIC/WATER/SEWER | 5,925.85 | |
| | | Vendor Total: | | 9,633.87 |
| CULLIGAN WATER CONDITIONING | 20140805 | BOTTLE FREE COOLER RENT | 78.00 | |
| CULLIGAN WATER CONDITIONING | 20140805-0001 | BOTTLE FREE COOLER RENT | 35.00 | |
| | | Vendor Total: | | 113.00 |
| DEMCO INC | 5341472 | LIBRARY SUPPLIES | 338.42 | |
| | | Vendor Total: | | 338.42 |
| DEVELOPMENTAL STUDIES CENTER | 84747 | INSTRUCTIONAL SUPPLIES | 1,176.12 | |
| | | Vendor Total: | | 1,176.12 |
| DICK BLICK | 3224137 | ART SUPPLIES | 1,176.81 | |
| DICK BLICK | 3232840 | ART SUPPLIES | 2,266.89 | |
| DICK BLICK | 3242074 | ART SUPPLIES | 263.63 | |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|-----------------------------------------|----------------|----------------------------------|---------------|-----------------|
| DICK BLICK | 3244139 | ART SUPPLIES | 6.12 | |
| DICK BLICK | 3262927 | ART SUPPLIES | 173.28 | |
| DICK BLICK | 3263077 | ART SUPPLIES | 90.08 | |
| DICK BLICK | 3276019 | ART SUPPLIES | 26.90 | |
| | | Vendor Total: | | 4,003.71 |
| DISCOUNT SCHOOL SUPPLY | D19588460102 | INSTRUCTIONAL SUPPLIES | 428.46 | |
| | | Vendor Total: | | 428.46 |
| EAI Education | 0672061 | INSTRUCTIONAL MATH SUPPLIES | 207.68 | |
| | | Vendor Total: | | 207.68 |
| EBSCO SUBSCRIPTION SERVICES | 1479118 | SUBSCRIPTIONS | 281.94 | |
| | | Vendor Total: | | 281.94 |
| ELECTRONIX EXPRESS RSR | 450691 | PLTW INSTRUCTIONAL SUPPLIES | 73.80 | |
| | | Vendor Total: | | 73.80 |
| ELLIOTT, KATHRYN | 20140728 | REIMBURSEMENT | 80.00 | |
| ELLIOTT, KATHRYN | 20140730 | REIMBURSEMENT - TL TRAVEL | 64.45 | |
| | | Vendor Total: | | 144.45 |
| ENGEL LAW OFFICE | 20140801 | LEGAL SERVICES | 225.00 | |
| | | Vendor Total: | | 225.00 |
| FISHER SCIENTIFIC | 2759015 | PLTW INSTRUCTIONAL SUPPLIES | 34.87 | |
| | | Vendor Total: | | 34.87 |
| FLINN SCIENTIFIC | 1765217 | SCIENCE SUPPLIES | 828.88 | |
| | | Vendor Total: | | 828.88 |
| GUTHRIE CO HOSPITAL | 20140805 | PHYSICALS | 110.00 | |
| GUTHRIE CO HOSPITAL | 20140806 | PHYSICALS | 50.00 | |
| GUTHRIE CO HOSPITAL | 20140806-0001 | PHYSICALS | 50.00 | |
| | | Vendor Total: | | 210.00 |
| GUTHRIE FAMILY MEDICINE CTR | 29412 | DOT PHYSICALS | 160.00 | |
| | | Vendor Total: | | 160.00 |
| GUTHRIE TRANSFER STATION | 37238 | LANDFILL FEES | 16.00 | |
| GUTHRIE TRANSFER STATION | 37244 | LANDFILL FEES | 0.00 | |
| GUTHRIE TRANSFER STATION | 37578 | LANDFILL FEES | 25.50 | |
| GUTHRIE TRANSFER STATION | 37616 | LANDFILL FEES | 46.50 | |
| | | Vendor Total: | | 88.00 |
| HAWKEYE FIRE & SAFETY | 2815 | EQUIP INSPECTION | 607.50 | |
| | | Vendor Total: | | 607.50 |
| HAWLEY, CHUCK | 20140805 | SUPPLY REIMBURSEMENT | 90.00 | |
| | | Vendor Total: | | 90.00 |
| HEARTLAND EDUC AGENCY #11 | 106897 | MISC SUPPLIES | 203.00 | |
| | | Vendor Total: | | 203.00 |
| HEINEMANN | 6350903 | PD PURCHASED SERVICE | 1,636.80 | |
| HEINEMANN | 6355164 | PD PURCHASED SERVICE | 157.50 | |
| | | Vendor Total: | | 1,794.30 |
| HIGHWAY 44 ENTERPRISES, LLC | 2703 | TRANSPORTATION PURCHASED SERVICE | 310.35 | |
| | | Vendor Total: | | 310.35 |
| HOMETOWN FOODS | 20140806 | MISC SUPPLIES | 31.05 | |
| | | Vendor Total: | | 31.05 |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | 950647082 | TEXTBOOKS, WORKBOOKS | 509.85 | |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | 950647083 | TEXTBOOKS, WORKBOOKS | 600.49 | |
| HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | 950647084 | TEXTBOOKS, WORKBOOKS | 1,133.00 | |
| HOUGHTON MIFFLIN HARCOURT | 950647085 | TEXTBOOKS, WORKBOOKS | 1,297.62 | |

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Board Report - For Board

Unposted; Batch Description GENERAL AUGUST INVOICES-0001

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|-------------------------------------------------------------|-------------------|--------------------------------------|----------------------|-----------------|
| PUBLISHING CO HOUGHTON MIFFLIN HARCOURT PUBLISHING CO | 950647086 | TEXTBOOKS, WORKBOOKS | 951.72 | |
| | | | Vendor Total: | 4,492.68 |
| IA ASSN/SCHOOL BUS. OFFICIALS | 300000273 | DUES & FEES | 175.00 | |
| | | | Vendor Total: | 175.00 |
| JENSEN SANITATION, LLC | 22897 | GARBAGE COLLECTION | 457.50 | |
| | | | Vendor Total: | 457.50 |
| JONES SCHOOL SUPPLY CO INC | 1231504 | INSTRUCTIONAL SUPPLIES | 163.80 | |
| | | | Vendor Total: | 163.80 |
| KRUCK PLUMBING & HEATING CO | 53434 | MAINT & REPAIR | 193.90 | |
| KRUCK PLUMBING & HEATING CO | 53466 | MAINT & REPAIR | 1,804.60 | |
| | | | Vendor Total: | 1,998.50 |
| LAKE LUMBER | 856175 | SHELVING BRACKETS | 75.52 | |
| LAKE LUMBER | 856346 | MISC SUPPLIES | 11.78 | |
| LAKE LUMBER | 856918 | PRESCHOOL OUTDOOR CLASSROOM | 74.96 | |
| LAKE LUMBER | 857235 | MISC SUPPLIES | 3.49 | |
| | | | Vendor Total: | 165.75 |
| LAKESHORE | 4228270714 | ELEM SUPPLIES | 72.37 | |
| | | | Vendor Total: | 72.37 |
| LEHMS, RYAN | 20140730 | REIMBURSEMENT - POSTAGE | 19.99 | |
| | | | Vendor Total: | 19.99 |
| LIDDERDALE COUNTRY STORE INC. | 495 | PURCHASED SERVICES | 191.16 | |
| | | | Vendor Total: | 191.16 |
| MCMASTER CARR | 93262948 | PLTW INSTRUCTIONAL SUPPLIES | 17.35 | |
| | | | Vendor Total: | 17.35 |
| MERCY CLINICS INC | 20140728 | PHYS/WORK COMP | 108.00 | |
| | | | Vendor Total: | 108.00 |
| MERCY COLLEGE TRAINING CENTER | 20140806 | CPR CERTIFICATION CARDS | 29.00 | |
| | | | Vendor Total: | 29.00 |
| MIDAMERICAN ENERGY | 090140714 | MONTHLY NATURAL GAS CHARGES | 107.04 | |
| MIDAMERICAN ENERGY | 200060714 | MONTHLY NATURAL GAS CHARGES | 14.46 | |
| MIDAMERICAN ENERGY | 250290714 | MONTHLY NATURAL GAS CHARGES | 638.57 | |
| | | | Vendor Total: | 760.07 |
| MIDWEST TECHNOLOGY PRODUCTS | 2056914-01 | IND TECH INSTRUCTIONAL SUPPLIES | 15.00 | |
| | | | Vendor Total: | 15.00 |
| NORTHWEST EVALUATION ASSOCIATION | 00022159 | MAP TESTING | 9,451.50 | |
| | | | Vendor Total: | 9,451.50 |
| O'HALLORAN INTERNATIONAL, INC. | R101000715: 01 | VEHICLE REPAIR SERVICES - VARIOUS | 1,997.14 | |
| O'HALLORAN INTERNATIONAL, INC. | R101000718: 01 | VEHICLE REPAIR SERVICES - VARIOUS | 678.85 | |
| O'HALLORAN INTERNATIONAL, INC. | R101000719: 01 | VEHICLE REPAIR SERVICES | 383.11 | |
| O'HALLORAN INTERNATIONAL, INC. | R101000720: 01 | VEHICLE REPAIR SERVICES - VARIOUS | 1,822.17 | |
| O'HALLORAN INTERNATIONAL, INC. | R101000748: 01 | VEHICLE REPAIR SERVICES - VARIOUS | 747.37 | |
| O'HALLORAN INTERNATIONAL, INC. | R101000749: 01 | VEHICLE REPAIR SERVICES - VARIOUS | 562.05 | |
| O'HALLORAN INTERNATIONAL, INC. | R101000751: 01 | VEHICLE REPAIR SERVICES - VARIOUS | 174.40 | |
| O'HALLORAN INTERNATIONAL, INC. | R101000752: 01 | VEHICLE REPAIR SERVICES - VARIOUS | 251.70 | |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|-------------------------------------------|----------------|-----------------------------------|---------------|-----------------|
| O'HALLORAN INTERNATIONAL, INC. | R101000753:01 | VEHICLE REPAIR SERVICES - VARIOUS | 383.11 | |
| O'HALLORAN INTERNATIONAL, INC. | R101000754:01 | VEHICLE REPAIR SERVICES | 454.70 | |
| O'HALLORAN INTERNATIONAL, INC. | R101000757:01 | VEHICLE REPAIR SERVICES - VARIOUS | 571.24 | |
| O'HALLORAN INTERNATIONAL, INC. | R101000758:01 | VEHICLE REPAIR SERVICES - VARIOUS | 353.24 | |
| | | Vendor Total: | | 8,379.08 |
| OFFICE MAX | 055785 | OFFICE & INSTR SUPPLIES | 27.59 | |
| OFFICE MAX | 822345 | OFFICE & INSTR SUPPLIES | 11.76 | |
| OFFICE MAX | 905847 | OFFICE & INSTR SUPPLIES | 359.98 | |
| OFFICE MAX | 907072 | OFFICE & INSTR SUPPLIES | 170.56 | |
| | | Vendor Total: | | 569.89 |
| PANORA AUTO PARTS | 281267 | GROUND MAINTENANCE SUPPLIES | 14.95 | |
| PANORA AUTO PARTS | 282014 | BUS BARN SUPPLIES | 249.00 | |
| PANORA AUTO PARTS | 282457 | GROUNDS MAINTENANCE SUPPLIES | 25.45 | |
| | | Vendor Total: | | 289.40 |
| PANORA OIL CO | 20140805 | VEHICLE SUPPLIES | 951.08 | |
| | | Vendor Total: | | 951.08 |
| PANORA TELCO | 20140805 | TELEPHONES | (383.79) | |
| PANORA TELCO | 20140805-0001 | TELEPHONES | 930.07 | |
| | | Vendor Total: | | 546.28 |
| PANORAMA NUTITION FUND, PANORAMA CATERING | 20140730 | EQUIPMENT | 200.00 | |
| PANORAMA NUTITION FUND, PANORAMA CATERING | 20140805 | PANTHER PAL LUNCH | 1,160.60 | |
| | | Vendor Total: | | 1,360.60 |
| PAXTON PATTERSON | 298866 | IND TECH INSTRUCTIONAL SUPPLIES | 70.02 | |
| | | Vendor Total: | | 70.02 |
| PEARSON EDUCATION | 73428268 | INSTRUCTIONAL SUPPLIES | 815.57 | |
| | | Vendor Total: | | 815.57 |
| PHILLIPS, VANESSA | 20140724 | REIMBURSEMENT - MEAL | 11.48 | |
| | | Vendor Total: | | 11.48 |
| PRESTO-X | 30393990 | PEST CONTROL | 79.57 | |
| | | Vendor Total: | | 79.57 |
| PROJECT CRISS | 21337 | MENTORING SUPPLIES | 627.00 | |
| | | Vendor Total: | | 627.00 |
| PURCHASE POWER | 20140805 | POSTAGE FOR METER | 500.00 | |
| | | Vendor Total: | | 500.00 |
| QUILL CORPORATION | 4261343 | ELEMENTARY ART SUPPLIES | 182.92 | |
| QUILL CORPORATION | 4265908 | ELEMENTARY ART SUPPLIES | 705.34 | |
| QUILL CORPORATION | 4269347 | ELEMENTARY ART SUPPLIES | 20.10 | |
| QUILL CORPORATION | 4291381 | ELEMENTARY ART SUPPLIES | 156.76 | |
| QUILL CORPORATION | 4328574 | ELEMENTARY ART SUPPLIES | 169.02 | |
| QUILL CORPORATION | 4361552 | ELEMENTARY ART SUPPLIES | 71.63 | |
| QUILL CORPORATION | 4415416 | OFFICE & INSTRUCTIONAL SUPPLY | 1,893.19 | |
| QUILL CORPORATION | 4415802 | OFFICE/MISC SUPPLIES | 11.03 | |
| QUILL CORPORATION | 4415831 | OFFICE/MISC SUPPLIES | 139.10 | |
| QUILL CORPORATION | 4445440 | MS/HS ART INSTRUCTIONAL SUPPLIES | 19.68 | |
| QUILL CORPORATION | 4445441 | OFFICE & INSTRUCTIONAL SUPPLY | 110.74 | |

Board Report - For Board

Unposted; Batch Description GENERAL AUGUST INVOICES-0001

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|-----------------------------------|----------------|----------------------------------|---------------|-----------------|
| QUILL CORPORATION | 4451880 | MS/HS ART INSTRUCTIONAL SUPPLIES | 235.02 | |
| QUILL CORPORATION | 4453397 | OFFICE & INSTRUCTIONAL SUPPLY | 38.34 | |
| QUILL CORPORATION | 4473539 | OFFICE & INSTRUCTIONAL SUPPLY | 24.00 | |
| QUILL CORPORATION | 4510057 | MS/HS ART INSTRUCTIONAL SUPPLIES | 28.08 | |
| QUILL CORPORATION | 4515084 | MS/HS ART INSTRUCTIONAL SUPPLIES | 11.76 | |
| QUILL CORPORATION | 4774565 | OFFICE/MISC SUPPLIES | 32.00 | |
| QUILL CORPORATION | 4780370 | OFFICE/MISC SUPPLIES | 2,349.72 | |
| QUILL CORPORATION | 4781109 | OFFICE/MISC SUPPLIES | 31.35 | |
| QUILL CORPORATION | 4837122 | OFFICE/MISC SUPPLIES | 72.98 | |
| QUILL CORPORATION | 4837123 | OFFICE/MISC SUPPLIES | 50.00 | |
| QUILL CORPORATION | 4841914 | OFFICE/MISC SUPPLIES | 79.90 | |
| | | Vendor Total: | | 6,432.66 |
| RANDY HARWOOD | 20140805 | CUSTODIAL SUPPLIES | 49.12 | |
| | | Vendor Total: | | 49.12 |
| READ NATURALLY | 189840 | INSTRUCTIONAL SUPPLIES | 567.60 | |
| | | Vendor Total: | | 567.60 |
| REALLY GOOD STUFF | 4770933 | ELEM SUPPLIES | 56.35 | |
| REALLY GOOD STUFF | 4793711 | ELEM SUPPLIES | 104.31 | |
| | | Vendor Total: | | 160.66 |
| RIEMAN MUSIC | 1958306 | ELEM MUC SUPPLIES | 1,666.22 | |
| | | Vendor Total: | | 1,666.22 |
| SCHOOL HEALTH CORP | 2849185 | SCHOOL NURSE SUPPLIES | 436.42 | |
| SCHOOL HEALTH CORP | 2851892-00 | SCHOOL NURSE SUPPLIES | 452.66 | |
| SCHOOL HEALTH CORP | 2851892-01 | SCHOOL NURSE SUPPLIES | 8.77 | |
| | | Vendor Total: | | 897.85 |
| SCHOOL OUTFITTERS | 11459059 | INSTRUCTIONAL SUPPLIES | 527.20 | |
| | | Vendor Total: | | 527.20 |
| SCHOOL SPECIALTY, PREMIER AGENDAS | 204500380841 | MS/HS PLANNERS | 60.23 | |
| SCHOOL SPECIALTY, PREMIER AGENDAS | 304500053999 | MS/HS HANDBOOKS | 1,591.88 | |
| SCHOOL SPECIALTY, PREMIER AGENDAS | 304500054901 | MS/HS HANDBOOKS | 1,581.80 | |
| | | Vendor Total: | | 3,233.91 |
| SCHOOL SPECIALTY | 208112645582 | SCHOOL SUPPLIES | 94.40 | |
| SCHOOL SPECIALTY | 208112767732 | INSTRUCTIONAL SUPPLIES | 253.67 | |
| SCHOOL SPECIALTY | 308101964333 | INSTRUCTIONAL SUPPLIES | 164.55 | |
| SCHOOL SPECIALTY | 308101977369 | SCHOOL SUPPLIES | 147.92 | |
| | | Vendor Total: | | 660.54 |
| SHOPPER, THE | 1119 | ADS & PUBLICATIONS | 208.00 | |
| | | Vendor Total: | | 208.00 |
| Subscription Services of America | 4165321 | MAGAZINES/PERIODICALS | 497.20 | |
| | | Vendor Total: | | 497.20 |
| THOMAS BUS SALES OF IOWA | 117339 | VEHICLE REPAIR PARTS | 87.03 | |
| | | Vendor Total: | | 87.03 |
| VEDETTE, THE | 1537 | ADS & PUBLICATIONS | 442.52 | |
| | | Vendor Total: | | 442.52 |
| VENTEICHER ELECTRIC | Q48350-14 | ELECTRICAL SERVICES | 200.00 | |
| | | Vendor Total: | | 200.00 |
| VISA | 20140806 | MISC SUPPLIES & EQUIP | 375.00 | |
| VISA | 20140806-0002 | AIW PD TRAVEL | 52.91 | |
| VISA | 20140806-0003 | AIW PD TRAVEL | 117.29 | |

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| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|--------------------|----------------|---------------------------------------------|---------------|---------------|
| Checking | 1 | Fund: 10 GENERAL FUND | | |
| BLOCK, AMY | 20140805 | MEAL REIMBURSEMENT | 21.70 | |
| | | Vendor Total: | | 21.70 |
| DAN BREYFOGLE | 20140723 | MEAL REIMBURSEMENT - JIM KNIGHT TRAINING | 47.06 | |
| | | Vendor Total: | | 47.06 |
| MASON CITY CSD | 20140805 | SP ED PURCHASED SERVICES | 35.70 | |
| | | Vendor Total: | | 35.70 |
| NUNN, KELLY | 20140805 | MEAL REIMBURSEMENT | 9.53 | |
| | | Vendor Total: | | 9.53 |
| | | Fund Total: | | 113.99 |
| | | Checking Account Total: | | 113.99 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|-------------------------|----------------|---------------------------------------|---------------|-----------------|
| Checking | 1 | Fund: 10 GENERAL FUND | | |
| GUTHRIE CENTER CSD | 20140722 | FALL 2013-14 CONCURRENT ENROLLMENT | 430.15 | |
| | | Vendor Total: | | 430.15 |
| PERRY COMMUNITY SCHOOLS | 20140722 | OPEN ENROLLMENT/SPEC ED | 9,359.04 | |
| | | Vendor Total: | | 9,359.04 |
| | | Fund Total: | | 9,789.19 |
| | | Checking Account Total: | | 9,789.19 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|------------------------------|----------------|--------------------------------|---------------|------------------|
| Checking | 1 | Fund: 10 GENERAL FUND | | |
| DEVELOPMENTAL STUDIES CENTER | 83982 | INSTRUCTIONAL SUPPLIES | 31,079.00 | |
| | | Vendor Total: | | 31,079.00 |
| GUTHRIE CENTER CSD | 20140716 | SPEC ED BILLING | 37,934.72 | |
| | | Vendor Total: | | 37,934.72 |
| | | Fund Total: | | 69,013.72 |
| | | Checking Account Total: | | 69,013.72 |

| <u>Vendor Name</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> | |
|------------------------------|----------------|--------------------------------|---------------|------------------|
| VISA | 20140806-0004 | AIW PD MEAL | 16.92 | |
| VISA | 20140806-0005 | AIW PD MEAL | 9.52 | |
| VISA | 20140806-0006 | AIW PD MEAL | 126.61 | |
| VISA | 20140806-0007 | AIW PD TRAVEL | 302.40 | |
| VISA | 20140806-0008 | AIW PD TRAVEL | 302.40 | |
| VISA | 20140806-0009 | AIW PD TRAVEL | 302.40 | |
| VISA | 20140806-0010 | AIW PD TRAVEL | 302.40 | |
| VISA | 20140806-0011 | AIW PD TRAVEL | 302.40 | |
| VISA | 20140806-0012 | INSTRUCIONAL SUPPLIES | 163.00 | |
| VISA | 20140806-0013 | AIW PD TRAVEL | 62.33 | |
| VISA | 20140806-0014 | PLTW INSTRUCTIONAL SUPPLIES | 60.25 | |
| VISA | 20140806-0015 | PURCHASED SERVICES | 477.00 | |
| | | Vendor Total: | | 2,972.83 |
| WEBSITES TO IMPRESS, LLC | 4515 | WEBSITE TEACHER SITE HOSTING | 116.00 | |
| | | Vendor Total: | | 116.00 |
| WIESER EDUCATIONAL INC | 65252 | INSTRUCTIONAL SUPPLIES | 253.00 | |
| WIESER EDUCATIONAL INC | 65271 | INSTRUCTIONAL SUPPLIES | 178.12 | |
| | | Vendor Total: | | 431.12 |
| ZANER-BLOSER EDUC PUBLISHERS | 02959866 | ELEM WRITING SUPPLIES | 161.23 | |
| | | Vendor Total: | | 161.23 |
| | | Fund Total: | | 78,772.80 |
| | | Checking Account Total: | | 78,772.80 |

Checking 1 Fund: 10 GENERAL FUND

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|-------------------------------|-------|--------------------------------|--------|---------------|
| SANTA MARIA VINEYARD & WINERY | 13363 | PURCHASED SERVICES | 175.00 | |
| | | Vendor Total: | | 175.00 |
| | | Fund Total: | | 175.00 |
| | | Checking Account Total: | | 175.00 |

Checking 1 Fund: 10 GENERAL FUND

| | | | | |
|-------------|----------|--------------------------------|------|-------------|
| LAKE LUMBER | 849860-1 | MAINTENANCE SUPPLIES | 5.50 | |
| | | Vendor Total: | | 5.50 |
| | | Fund Total: | | 5.50 |
| | | Checking Account Total: | | 5.50 |

Employee Official Payments

| Name | Date | Event | Amount |
|-------------------|-----------|----------------------|---------|
| Little, Cameron | 6/23/2014 | JH Softball/Baseball | \$70.00 |
| Breyfogle, Dan | 6/23/2014 | JH Softball/Baseball | \$70.00 |
| Bahrenfuss, Brian | 6/23/2014 | JH Softball/Baseball | \$70.00 |
| Miller, Randy | 6/23/2014 | JH Softball/Baseball | \$70.00 |

**August 2014 VISA Statement
Board Financial Report**

| Vendor | Purchase | Amount | Fund |
|----------------------------------------------------|----------------------------------------|-------------------|-------------|
| IA Dep. Public Safety | Employee Background Checks | \$375.00 | General |
| Iowa State Fair | FFA Fair Entries | \$136.00 | Activity |
| www.NEWEGG.com | Technology - Server NICS | \$928.11 | General |
| Culvers | AIW Coaches Summer Institute Meal | \$52.91 | General |
| Texas Roadhouse | AIW Coaches Summer Institute Meal | \$117.29 | General |
| HyVee | AIW Coaches Summer Institute Meal | \$16.92 | General |
| HyVee | AIW Coaches Summer Institute Meal | \$9.52 | General |
| Jethros BBQ | AIW Coaches Summer Institute Meal | \$126.61 | General |
| Stoney Creek Hotel | AIW Coaches Summer Institute Hotel | \$302.40 | General |
| Stoney Creek Hotel | AIW Coaches Summer Institute Hotel | \$302.40 | General |
| Stoney Creek Hotel | AIW Coaches Summer Institute Hotel | \$302.40 | General |
| Stoney Creek Hotel | AIW Coaches Summer Institute Hotel | \$302.40 | General |
| Stoney Creek Hotel | AIW Coaches Summer Institute Hotel | \$302.40 | General |
| Bookmobile | Itasca - AIW Standards & Scoring Guide | \$163.00 | General |
| Pancheros | AIW Coaches Summer Institute Meal | \$62.33 | General |
| Grainger | PLTW Instructional Supplies | \$60.25 | General |
| Santa Maria Winery | Teacher Leadership Retreat Meal | \$477.00 | General |
| Total | | \$4,036.94 | |

July 2014 Bank Reconciliation

Farmer's State Bank

Capital Projects

Bank Balance

| | |
|-----------------------------|--------------|
| Statement Balance 6/26/2014 | \$965,732.11 |
|-----------------------------|--------------|

| | |
|---------------------------|-------------|
| <i>Outstanding Checks</i> | \$87,802.50 |
|---------------------------|-------------|

| | |
|---------------------------|---------------------|
| Total Bank Balance | \$877,929.61 |
|---------------------------|---------------------|

School Books

| | |
|----------------------|-------------|
| Debt Service Balance | \$12,974.85 |
|----------------------|-------------|

| | |
|--------------|-------------|
| PPEL Balance | \$77,005.71 |
|--------------|-------------|

| | |
|--------------|--------------|
| SAVE Balance | \$787,949.05 |
|--------------|--------------|

| | |
|--------------------------------------|---------------------|
| Total Balance on School Books | \$877,929.61 |
|--------------------------------------|---------------------|

Panora State Bank

General/Management

Bank Balance

| | |
|-----------------------------|----------------|
| Statement Balance 7/31/2014 | \$2,319,358.10 |
|-----------------------------|----------------|

| | |
|---------------------------|------------|
| <i>Outstanding Checks</i> | \$1,081.88 |
|---------------------------|------------|

| | |
|---------------------------|--------|
| <i>Deposit in Transit</i> | \$0.00 |
|---------------------------|--------|

| | |
|---------------------------|-----------------------|
| Total Bank Balance | \$2,318,276.22 |
|---------------------------|-----------------------|

School Books

| | |
|-----------------|----------------|
| General Balance | \$2,251,228.25 |
|-----------------|----------------|

| | |
|------------|-------------|
| Management | \$67,047.97 |
|------------|-------------|

| | |
|--------------------------------------|-----------------------|
| Total Balance on School Books | \$2,318,276.22 |
|--------------------------------------|-----------------------|

Activity

Bank Balance

| | |
|-----------------------------|-------------|
| Statement Balance 7/31/2014 | \$38,486.36 |
|-----------------------------|-------------|

| | |
|---------------------------|--------|
| <i>Deposit in Transit</i> | \$0.00 |
|---------------------------|--------|

| | |
|---------------------------|------------|
| <i>Outstanding Checks</i> | \$1,468.00 |
|---------------------------|------------|

| | |
|---------------------------|--------------------|
| Total Bank Balance | \$37,018.36 |
|---------------------------|--------------------|

School Books

| | |
|------------------|-------------|
| Activity Balance | \$37,018.36 |
|------------------|-------------|

| | |
|--------------------------------------|--------------------|
| Total Balance on School Books | \$37,018.36 |
|--------------------------------------|--------------------|

Guthrie County State Bank

Nutrition

Bank Balance

| | |
|-----------------------------|-------------|
| Statement Balance 7/31/2014 | \$81,486.28 |
|-----------------------------|-------------|

| | |
|---------------------------|----------|
| <i>Deposit in Transit</i> | \$504.60 |
|---------------------------|----------|

| | |
|---------------------------|----------|
| <i>Outstanding Checks</i> | \$243.40 |
|---------------------------|----------|

| | |
|---------------------------|--------------------|
| Total Bank Balance | \$81,747.48 |
|---------------------------|--------------------|

School Books

| | |
|-------------------|-------------|
| Nutrition Balance | \$81,747.48 |
|-------------------|-------------|

| | |
|--------------------------------------|--------------------|
| Total Balance on School Books | \$81,747.48 |
|--------------------------------------|--------------------|

August 11th, 2014 Board Meeting

Open Enrollment Applications

2014-15 School Year

Open Enrollment **OUT**

| Student Name | Grade | Parents | District Requested | Reason |
|----------------------|-------|----------------------|--------------------|-----------------------|
| Clairbourn, Nicholas | 8 | Clairbourn, Joseph | ADM | Family Move |
| Clark, Colton | K | Roger & Brandy Clark | Guthrie Center | Kindergarten – New OE |

Contract Recommendations

2014-15 School Year

Certified Staff

| | | |
|--------------|-------------------------|-------------|
| Carla Church | Talented & Gifted | \$43,815.95 |
| Sheena Bass | Reading/Partner Teacher | \$36,285.95 |

Support Staff

| | | |
|--------------|----------------------|------------|
| Chuck Hawley | After School Shuttle | \$5,410.00 |
|--------------|----------------------|------------|

Extracurricular Contracts

| | | |
|-----------------|-------------|------------|
| Carla Church | NHS Sponsor | \$775.00 |
| Deb Arganbright | Fall Drama | \$1,550.00 |
| Jessica Prince | Speech | \$3,100.00 |

Elementary Principal/School Improvement Coordinator Report
Submitted by Mary Breyfogle
August 11, 2014

Curriculum

- Literacy
 - Making Meaning (Reading) and Being a Writer (writing) implemented this year K-8
 - Elementary classroom teachers and MS Language Arts teachers
 - Attended a total of 3 days of training during the summer
 - Collaborated in grade level teams at least 2 days this summer
 - Will have a half day of training with Jill Johnson on August 14
 - LOTS of excitement around this implementation from staff
- Social Studies
 - Elementary will use programs from TCI – the same company that MS and HS used this past year
 - Inquiry based social studies program
 - Online component to support future 1:1 implementation

Elementary

- Building and grounds improvements
 - New carpet in hallways
 - Playground
 - New retaining wall on the south side of the playground
 - Old broken and unsafe equipment will be gone
 - New climbing equipment to replace it
 - Phase 1 of three year plan
 - HUGE thank you to Josh Arganbright and other volunteers who have helped to get things installed before school starts
 - Circle drive
 - Fence is being installed to go from the playground up to the building for safety reasons
 - Circle drive will be used during the day for pick up and drop off
 - New plan will be communicated to parents through email and at first day conferences
 - Parking
 - Spots south of the playground will be paved
 - Will be adding more visitor parking
- Preschool
 - Current numbers
 - Half day students (3's and some 4's) - 54
 - Full day students (HS 4's and 5's) - 12
 - Total students - 66
 - Slots filled - 78/90

Middle/High School Board Report
August 11, 2014

1. New Opportunities. Eight DMACC Courses offered on-site!
Ag Career Leadership *New!* - Mr. Hamiester
Work Experience *New!* - Mr. Hamiester
Technical Math - Mrs. Ploeger
Intro to Engineering – Mrs. Ploeger
Technical Communications – Mrs. Arganbrigt
Drawing *New!* – Mrs. Lindstrom
Painting *New!* - Mrs. Lindstrom
Ag Business – Mr. Babcock

A math seminar has been added to the middle school schedule. Robyn Ploeger will offer this service every day during sixth block. The MTSS committee (formerly known as RTI) developed this alongside Robyn last spring. There will be an at-risk program specifically for middle school this year. Erin Ambrose and I have developed a plan to meet the needs of middle school students who need additional supports.

All students will take part in the advisor/advisee program. The Secondary Building Lead Team working with the PBIS Committee is developing the plans to successfully kick-off this endeavor.

2. Staff Focus. We are in year five of AIW implementation and will be deepening our understanding of technology in the classroom to be ready for next year's 1 to 1 implementation. We want to continue to be responsive to student data. The teacher leader program will help us dissect and present the data to all teachers. I am hopeful that additional time devoted to meeting the individual needs of students through the advisor program, teacher leader program, guidance and at-risk departments will translate into student growth.
3. Orientation. We have planned 6th grade orientation to be held on August 14th. Mr. Webner, Mrs. Ambrose and I will be there with me to share about programs and supports we offer. Mrs. Lane and Mrs. Smith will visit with parents about classroom expectations. I have also invited exploratory teachers. The purpose of the evening is to familiarize students and parents with the district and the building.

Mark Johnston

Panorama Schools Back-to-School Schedule 2014-15 School Year

| Day | | Date | Time | 1 st Year Teachers | 2 nd Year Teachers |
|---------|-----------|-------------|------|--------------------------------------------------------------------|-------------------------------|
| Monday | August 11 | 8:00 – 4:00 | | Authentic Intellectual Work Overview (Board Room) | CRISS Training |
| Tuesday | August 12 | 8:00 | | Building Meeting with Principal (Report to bldg office) | CRISS Training |
| | | 10:30 | | District Meeting to complete paperwork (Board Room) | |
| | | 11:30 | | <i>Lunch with Mentors and Inst. Coaches (provided by district)</i> | |
| | | 1:00 – 4:00 | | Work in room/Meet with mentor | |

| Day | | Date | Time | Elementary | Secondary |
|-----------|-----------|---------------|------|--------------------------------------------------------|---------------------------------------|
| Wednesday | August 13 | 8:30 – 11:30 | | Faculty Meeting (Library) | Faculty Meeting (Commons) |
| | | 11:30 – 12:30 | | <i>Lunch on your own</i> | |
| | | 12:30 – 4:00 | | Technology Training (AEA 11) | |
| Thursday | August 14 | 7:15 – 8:15 | | Coaches Meeting (Board Room) | |
| | | 8:30 – 11:30 | | Balanced Literacy Training (Library) | Teacher Leadership Kick-off (Commons) |
| | | 11:30 – 12:30 | | <i>Lunch on your own</i> | |
| | | 12:30 – 3:30 | | Teacher Leadership Kick-off (Library) | Building Meetings (TBD) |
| | | 6:00 | | 6 th Grade/New Student Orientation (Atrium) | |

| Day | | Date | Time | Elementary | Secondary |
|--------|-----------|---------------|------|-----------------------------------------------------------------------------------------|---------------|
| Friday | August 15 | 8:00 | | <i>Chamber Coffee (Atrium)</i> | |
| | | 8:30 | | Welcome Back; Greet new staff members (Atrium) | |
| | | 10:00 | | Support Staff Meetings (FS Workers, Custodians, Paraeducators, Bus Drivers)/PEA Meeting | |
| | | 11:30 – 12:30 | | <i>Lunch on your own</i> | |
| | | 12:30 – 3:30 | | Work in rooms | Work in rooms |

| Day | | Date | Time | STUDENTS Back to School Days | |
|---------|-----------|------|------|---------------------------------|-------------------------|
| Monday | August 18 | 8:00 | | K-5: Parent-Teacher conferences | 6-12: School in session |
| Tuesday | August 19 | 8:00 | | K-12 School in session | |
| Monday | August 25 | 8:00 | | Preschool in session | |

2013-14 Student Achievement Goals

Reading Goal: *The percentage of students proficient on the Iowa Assessments will increase district-wide (grades 3-11) by 5% (80.7%) compared to 2012-13 scores (75.7%).*

Math Goal: *The percentage of students proficient on the Iowa Assessments will increase district-wide (grades 3-11) by 5% (83.6%) compared to 2012-13 scores (78.6%).*

Science Goal: *The percentage of students proficient on the Iowa Assessments will increase district-wide (grades 3-11) by 5% (84.9%) compared to 2012-13 scores (79.9%).*

District Growth Goal: *All Panorama students will grow in at least two areas on the Measures of Academic Progress (MAP) assessments from 2013 fall testing to 2014 spring testing.*

| | Participation | Assessment | Participation | Assessment | Other Academic Indicators |
|--------------------------------------|---------------|-----------------------|---------------|-----------------------|---------------------------|
| Panorama Comm School District (0000) | Met AYP Goal | Met AYP - Safe Harbor | Met AYP Goal | Met AYP - Safe Harbor | Met ALL Student Group |
| Panorama High School (0109) | Met AYP Goal | Met AYP - Safe Harbor | Met AYP Goal | Met AYP - Safe Harbor | Met ALL Student Group |
| Panorama Middle School (0209) | Met AYP Goal | Met AYP - Safe Harbor | Met AYP Goal | Missed AYP | Met ALL Student Group |
| Panorama Elementary (0424) | Met AYP Goal | Met AYP - Safe Harbor | Met AYP Goal | Met AYP - Safe Harbor | Met ALL Student Group |

2013-2014 AYP Notification

Panorama Community School District

| Panorama Community School District 2013-2014 AYP Determination | | |
|-------------------------------------------------------------------|--------------------|-----------------------------------|
| | Participation Rate | Annual Measurable Objective (AMO) |
| Reading | MET | MET |
| Mathematics | MET | MET |
| Other Academic Indicator: MET | | |

Definitions:

Watch Status – Districts and schools identified as “watch” missed at least one of the AYP state targets for the first time. Watch status schools are not subject to NCLB sanctions; the designation serves as a reminder that missing AYP state targets in the same area next year could result in a SINA designation.

Delay Status – Districts and schools identified as in need of assistance must meet state AYP requirements for two consecutive years before they can change status. Delay means that the district or school has met AYP goals for one year and is delayed at their current status until next year’s results are determined.

Participation Rate – The state required all school districts/schools to use the following steps to determine participation rate:

1. Report the total number of all students and subgroups at grade level enrolled on the date of the general Iowa Assessments, combined with the Iowa Alternate Assessment.
2. Report the total number of all students and subgroups at grade level administered the Iowa Assessments with or without accommodations.

The state collected participation rates at the building level as well as district level. Determining participation rate as part of AYP, Iowa uses a minimum size of 40 for all groups and subgroups at a school or district level. A school or district that reported fewer than 95% and had a subgroup of less than 40 was not considered as failing to meet AYP on the basis of participation rate.

Annual Measurable Objective (AMO) – Iowa’s accountability system requires all school districts/schools to annually demonstrate improvement towards the state’s annual goals in reading and mathematics. Because of the use of unified accountability trajectories by the state, all districts, subgroups within districts, all buildings, and all subgroups within buildings (of at least 30 students) are expected to attain the state’s trajectory. A proficiency index was used to combine achievement of students in all grades at a school or for districts (3-5, 6-8, and 11).

Other Academic Indicators: High School Graduation Rate – Both four and five year cohort graduation rates were used.

K-8 Attendance Rate – Average daily attendance is defined as the aggregate days of K-8 student attendance in a school or school district divided by the aggregate days of enrollment at grades K-8.

Districts must miss both state targets for graduation rate and attendance rate to miss AYP. In addition, districts must miss achievement targets at all levels (elementary, middle, and high school) to miss AYP.

August 1, 2014

Panorama Elementary

| 2013-2014 AYP Determination | | |
|-------------------------------|--------------------|-----------------------------------|
| | Participation Rate | Annual Measurable Objective (AMO) |
| Reading | MET | Delay-1 |
| Mathematics | MET | Delay-1 |
| Other Academic Indicator: MET | | |

Panorama Middle School

| 2013-2014 AYP Determination | | |
|-------------------------------|--------------------|-----------------------------------|
| | Participation Rate | Annual Measurable Objective (AMO) |
| Reading | MET | MET |
| Mathematics | MET | Watch |
| Other Academic Indicator: MET | | |

Panorama High School

| 2013-2014 AYP Determination | | |
|-------------------------------|--------------------|-----------------------------------|
| | Participation Rate | Annual Measurable Objective (AMO) |
| Reading | MET | MET |
| Mathematics | MET | MET |
| Other Academic Indicator: MET | | |

| WCAC Athletic Pass Cost Comparison | | | | | |
|------------------------------------|-----------------------------------------|----------------|---------------|-----------------|--|
| Conference School | Adult Passes | Student Passes | Family Passes | Senior Citizens | |
| Panorama | \$85/Year or \$40/10 Game Punch Pass | \$65/Year | \$250/Year | Free | |
| Madrid | \$75/ Year | \$35/Year | Not Offered | Not Offered | |
| Guthrie Center | \$40/10 Game Punch Pass (no year option | \$15/Year | Not Offered | Not Offered | |
| DMC | \$75/ Year | \$50/Year | \$225/Year | \$50/Year | |
| WCV | \$80/ Year | \$50/Year | \$200/Year | Not Offered | |
| Earlham | \$100/ Year or \$40/10 Game Punch Pass | \$75/Year | \$225/Year | Not Offered | |
| Van Meter | \$90/Year | \$60/Year | \$250/Year | Not Offered | |
| Ogden | \$100/Year or \$45/10 Game Punch Pass | \$55/Year | Not Offered | Not Offered | |

SIAC/DLT Recommended 2014-15 Student Achievement Goals

State Annual Progress Reporting (APR) Goals:

- **Reading** – The percent of students proficient in **grades 3-5** will increase by 5%, from 72% to **77%**
- **Math** – The percent of students proficient in **grades 6-8** will increase by 5%, from 82% to **87%**
- **Science** – The percent of students proficient in **grades 9-11** will increase by 5%, from 84% to **89%**

District Growth Goal:

All students PK-11 will make expected growth in reading, math, and science, as measured by district-wide assessments

PK – GOLD; K-3 – MAP Assessments; 4-11 – Iowa Assessments

PANORAMA COMMUNITY SCHOOL DISTRICT

USE OF MOTOR VEHICLES & ~~MOTOR BIKES~~

~~Rules and regulations concerning student-driven vehicles in addition to state motor vehicle laws shall be established by the building principal. Motor vehicles and bikes shall not be used during school hours unless special permission is given by the principal.~~

The board recognizes the convenience to families and students of having students drive to and park at their school attendance center. Driving a motor vehicle to and parking it at the student's attendance center is a privilege.

Students who drive to and park at their school attendance center shall only drive to and park at their designated attendance center or at either their attendance center or a shared district's attendance center for the purpose of attending extracurricular activities. Students may not loiter around or be in their vehicle during the school day without permission from the principal. Students shall leave their attendance center when there is no longer a legitimate reason for them to be at their attendance center. Students who drive shall enter and leave the parking lot by the routes designated by the principal.

Students who live within one mile of school, and would not otherwise be eligible for a student driving permit, may be eligible for a student driving permit, for driving to and from school and school activities and practices, if a demonstrated need is provided and approved by the superintendent.

Students who wish to drive to and park at their school attendance center shall comply with the rules and regulations established by the building principal. Failure to comply with this policy or the school district rules shall be reason for revocation of school driving and parking privileges as well as other disciplinary action including suspension and expulsion.

Legal Reference: (Code of Iowa), 321.194

Cross Reference:

Approved: 9-17-90

Reviewed: 1999, 2002, 2007, 2011

Revised: _____

PANORAMA COMMUNITY SCHOOL DISTRICT

SCHOOL CALENDAR

The school district's academic calendar shall accommodate the educational program of the school district. The calendar shall be for a minimum of 200 days and include, but not be limited to, the days for student instruction, staff development and in-service, and time for teacher conferences.

The school academic year for students shall be for a minimum of 180 days in the school calendar. The school academic year for students shall begin each year in the week in to which September 1 falls. School district personnel may be required to report to work at the school district prior to this date.

It shall be the responsibility of the superintendent to develop the school calendar for recommendation, approval, and adoption by the board annually.

The board may amend the official school calendar when the board considers the change to be in the best interests of the school district's educational program.

NOTE: The law requires that school for students not begin prior to the week in which September 1 falls. Schools may continue to start on or after September 1. If the board wishes to have school start another date, such as the first Monday following September 1, the board policy should so state.

The school calendar will accommodate the education program of the school district. The school calendar is for a minimum of 1080 hours and include, but not be limited to, the days for student instruction, staff development, in-service days and teacher conferences.

The academic school year for students is for a minimum of ~~one hundred and eighty days~~ 1080 hours in the school calendar. The academic school year for students may not begin prior to September but may begin in the week in which September 1 falls unless a waiver is obtained from the Iowa Department of Education. Should September 1 fall on a Sunday, school may begin any day during the calendar week which immediately precedes September 1. Employees may be required to report to work at the school district prior to this date.

Special education students may attend school on a school calendar different from that of the regular education program consistent with their Individualized Education Program.

The board, in its discretion, may excuse graduating seniors from up to five days 30 hours of instruction after the school district requirements for graduation have been met. The board may also excuse graduating seniors from making up days missed due to inclement weather if the student has met the school district's graduation requirements.

It is the responsibility of the superintendent to develop the school calendar for recommendation, approval, and adoption by the board annually.

The board may amend the official school calendar when the board considers the change to be in the best interests of the school district's education program.

Legal Reference: Iowa Code §§ 20.9; 256.7, 279.10, 280.3 (2013).
281 I.A.C. 12.1(7).

Cross Reference: Student Attendance
School Day

PANORAMA COMMUNITY SCHOOL DISTRICT

SCHOOL DAY

~~The student school day for grades pre-kindergarten through twelve shall consist of a minimum of five and a half hours, not including the lunch period. The school day consists of the schedule of class instruction and class activities as established and sponsored by the school district. The minimum school day shall meet the requirements as established for the operation of accredited schools.~~

~~When the school is forced to close, due to weather or other emergencies, that part of the day during which school was in session will constitute a school day. Schedule revisions and changes in time allotments will be made by the proper administrative authority with the approval of the superintendent.~~

~~It shall be the responsibility of the superintendent to inform the board annually of the length of the school day.~~

The student school day for grades one **kindergarten** through twelve, **in those districts following a 180 day school calendar**, will consist of a minimum of six hours, not including the lunch period. The school day consists of the schedule of class instruction and class activities as established and sponsored by the school district. Time during which students are released from school for parent/teacher conferences may be counted as part of students' instructional time. The minimum school day will meet the requirements as established for the operation of accredited schools.

~~The board may define the number of days kindergarten will be held and the length of each school day for the students attending kindergarten. The school day will consist of a schedule as recommended by the superintendent and approved by the board.~~

In those districts following a 180 day school calendar, the school district may also record a day of school with less than the minimum instructional hours if the total hours of instructional time for grades one through twelve in any five consecutive school days equals a minimum of thirty hours, even though any one day of school is less than the minimum instructional hours because of a staff development opportunity provided for the instructional staff or parent-teacher conferences have been scheduled beyond the regular school day. If the total hours of instructional time for the first four consecutive days equal at least thirty hours because parent-teacher conferences have been scheduled beyond the regular school day, the school district may record zero hours of instructional time on the fifth consecutive school day as a school day. Schedule revisions and changes in time allotments will be made by the superintendent.

~~When the school is forced to close due to weather or other emergencies, that part of the day during which school was in session will constitute a school day.~~

~~It is the responsibility of the superintendent to inform the board annually of the length of the school day.~~

Legal Reference: Iowa Code § 256.7, 279.8, .10 (2013).
281 I.A.C. 12.1(1), .1(7-10).

Cross Reference: School Calendar
Student Attendance

Approved: 9-17-90

Reviewed: 1999, 2002, 2007, 2011

Revised: 08/07/2014

PANORAMA COMMUNITY SCHOOL DISTRICT

DISPOSITION OF OBSOLETE EQUIPMENT

School property, such as equipment, furnishings, or supplies (hereinafter equipment), will be disposed of when it is determined to be of no further use to the school district. It is the objective of the school district in disposing of the equipment to achieve the best available price or most economical disposal.

Obsolete equipment having a value of less than \$5,000 will be sold or disposed of in a manner determined by the board. However, the sale of equipment, furnishings or supplies disposed of in this manner will be published in a newspaper of general circulation. The publication of the sale or disposition will be published with at least one insertion each week for two consecutive weeks. Any other disposition may be done in any other manner so with only one insertion in same newspaper.

A public hearing will be held regarding the disposal of the equipment with a value of \$5,000 or more prior to the board's final decision. The board will adopt a resolution announcing the proposed sale and will publish notice of the time and place of the public hearing and the description of the property will be in the resolution. Notice of the public hearing will be published at least once, but not less than 10 days and not more than 20 days, prior to the hearing date. Upon completion of the public hearing, the board may dispose of the equipment.

It is the responsibility of the superintendent to make a recommendation to the board regarding the method for disposing of equipment of no further use to the school district.

Legal Reference: Iowa Code §§ 297.22-.25 (2011).

Cross Reference:

Approved: 02/13/2012

Reviewed _____

Revised: 8/11/2014

PANORAMA COMMUNITY SCHOOL DISTRICT

COMPULSORY ATTENDANCE

Parents within the school district who have children who are over six and under sixteen years of age by September 15 **in proper physical and mental condition to attend school** shall have the children attend the school district at the attendance center designated by the board. Students shall attend school the number of days school is in session in accordance with the school calendar. Exceptions to this policy include children who:

- have completed the requirements for graduation in an accredited school or have obtained a high school equivalency diploma;
- are attending religious services or receiving religious instruction;
- are attending an approved or probationally approved private college preparatory school;
- are attending an accredited nonpublic school; or
- **are receiving independent private instruction**
- are receiving competent private instruction ~~from a parent, guardian, or legal custodian.~~

It is the responsibility of the parent of a child to provide evidence of the child's mental and physical inability to attend school or of the child's qualifications for one of the exceptions listed above.

NOTE: *This board has the authority to require students enrolled in the school district to attend school for all the school days in the school calendar. Students under competent private instruction must meet the minimum attendance requirements.*

Legal Reference: Iowa Code §§ 259A; 279.10-.11; ch. 299; 299A (2013).
441 I.A.C. 41.25(8).
Iowa Code § 299B (Iowa Arts 1991).
1978 Op. Att'y. Gen. 378.

Cross Reference: Compulsory Attendance
Equivalent Instruction
Student Absences - Excused
Truancy - Unexcused Absences
School Calendar

| | Fundraising Requests | | | |
|----------------|-------------------------|---------------------|--------------------|-----------------------|
| Team/Group | Name of Fundraiser | Dates of Fundraiser | Type of Fundraiser | Purpose of Fundraiser |
| Volleyball | High School Skills Camp | August | Camp Tuition | Volleyball Expenses |
| Football Cheer | Jersey Auction | September | Door to Door | Uniforms, Poms |
| Football Cheer | T-Shirt Sales | August | T-shirt Orders | Uniforms, Poms |
| Football Cheer | Spirit Birds | September/October | Door to Door | Uniforms, Poms |
| Football | Junior Panther Camp | August | Camp Tuition | Equipment |
| Football | Ace Cards | August | Sales | Equipment |
| Football | Signs | August | Sales | Equipment |
| Junior Class | Dominate Shirts | August-September | Sales | Prom/After Prom |
| Junior Class | Ski Show Food Stand | August | Concessions | Prom/After Prom |
| Junior Class | Panorama Days Breakfast | August | Meal | Prom/After Prom |