

**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 8<sup>th</sup> day of September, 2014 for a regular board meeting in the District Board Room located at 701 W Main Street in Panorama, Iowa.

The tentative agenda is as follows:

BOARD MEETING AGENDA  
DISTRICT BOARD ROOM

September 8<sup>th</sup>, 2014  
6:30 PM

**6:15 PM:** A reception will be held in the atrium at the Secondary Building for the new teaching staff. Board members and community members are encouraged to attend to meet the new teachers at Panorama Schools.

**Call to Order**

- I. Roll Call
- II. Approve Meeting Agenda
- III. Oath of Office – New Board Members
- IV. Election & Oath of Office – President
- V. Election & Oath of Office – Vice President
- VI. Election & Oath of Office – School Business Official
- VII. Adopt Rules & Procedures for Conducting Board Meetings
- VIII. Determine Time & Place of Regular Board Meetings
- IX. Good News
- X. Consent Items
  - A. Minutes of the August 11<sup>th</sup>, 2014 Regular Board Meeting #2 thru #6
  - B. Bills/VISA #7 thru #23
  - C. Financial Report #24 thru #29
  - D. Open Enrollment #30
  - E. Resignations #31 thru #33
  - F. Contract Recommendations #34
- XI. Reports
  - A. Principal Reports #35 thru #36
  - B. Superintendent Report
- XII. Discussion/Information Topics
  - A. 2014 Legislative Session – Changes Affecting Schools #37 thru #41
  - B. IASB Annual Convention – November 19-21
  - C. Upcoming Dates:
    - Educational Priorities/Practices Board Work Session – October 13<sup>th</sup>, 2014 @ 5:30 p.m.
    - Regular Board Meeting – October 13<sup>th</sup>, 2014 @ 6:30 p.m.
- XIII. Action Items
  - A. 2014-15 Fundraising Requests #42 thru #43
  - B. Geothermal System Repair #44
  - C. Appoint Delegate for IASB Delegate Assembly (Nov 19) #45 thru #46
  - D. Appoint Board Representative to County Conference Board
  - E. SBRC modified allowable growth for FY14 Special Education Deficit #47
  - F. 2<sup>nd</sup> Reading Revised Board Policy 501.13 – Compulsory Attendance #48
- XIV. Adjourn

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 August Regular School Board Meeting

**Date:** 8/11/2014  
**Time:** 6:30 pm  
**Location:** Panorama District Board Room

## Regular Meeting

The Panorama Community School District Board of Education met in a regular session on August 11<sup>th</sup>, 2014 in the district board room located at the middle/high school. The work session was called to order by Bryce Wilke, President, at 6:30.

## Board Members Present:

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

## Administrators Present:

Kathryn Elliott (Superintendent), Sarah Sheeder (Business Manager/Board Secretary), Mary Breyfogle (Elementary Principal) and Mark Johnston (MS/HS Principal) were present.

## Others:

Gordon Castile, Mindy Fear, Madi Fear, Greg Thompson, Bryant Thompson, Marty Rolfes, Nicole Rolfes

## Open Forum

Band Students Madi Fear, Nicole Rolfes and Bryant Thompson thanked the board members for supporting their fundraising efforts which will fund their trip to the Outback Bowl in January to participate in the Southwest Iowa Honor Marching Band. All three students auditioned and were selected to participate. The students also thanked Band Director James Bauch for helping them to attain this goal.

## Agenda

Changes to Agenda (if any): Move Action Item "A" to the Discussion Items.

D. Douglass motioned to approve the agenda as amended.

T. Arganbright seconded.

Motion carried unanimously.

## Good News

The following "Good News" items were shared:

- 14 district Teacher Leaders attended a minimum of 6 days of training in June and July on how to serve as coaches for their peers. The district teacher leaders and administrators also held a day-long retreat on July 29 to plan implementation of the Teacher Leader system this year.
- Panorama Schools received special recognition at the AIW Coach Institute in July for having the most certified AIW coaches and the only Superintendent certified as a coach in the state of Iowa.
- Mark Johnston was asked by School Administrators of Iowa to serve as a mentor to the new MS/HS Principal at Earlham High School.
- The following people were recognized for volunteering their time and resources to upgrade the elementary playground:
  - Josh Arganbright
  - Darin Mills
  - Keith Johannes
  - Dan Breyfogle
  - Preston Breyfogle
  - Brian Simmons
  - Dave Arganbright
  - YT Meacham
  - Kurt Hoyt
  - Zach Meacham

## Consent Items

G. Irving motioned to approve the consent items.  
J. Stetzel seconded.  
Motion carried unanimously.

Consent items included minutes of the July 14<sup>th</sup>, 2014 regular meeting, the bills/VISA as presented and two open enrollment "out" applications. The board also approved the following contracts:

Carla Church	Talented & Gifted	\$43,815.95
	NHS Sponsor	\$775.00
Sheena Bass	Reading/Partner Teacher	\$36,285.95
Chuck Hawley	After School Shuttle Bus	\$5,410.00
Deb Arganbright	Fall Drama	\$1,550.00
Jessica Prince	Speech Coach	\$3,100.00

## Reports

### Fiscal Year 2014 Financial Report

School Business Official Sarah Sheeder reported on the financial position of the district at the end of fiscal year 2014. Although the numbers for 2014 may be adjusted slightly due to accrual accounting, current information indicates that the district has maintained a healthy financial position in addition to meeting all three financial goals set by the board.

- The district's total expenditures did not exceed certified budget estimates for the year.
- The solvency ratio improved to 22.8%
- The district's unspent balance ratio per student remained relatively the same at approximately \$1500/student.
- Staff salaries and benefits were 77.69% of the total expenditures and 73.08% of total revenues.

### Mary Breyfogle, Elementary Principal

Mrs. Breyfogle reported that upgrades are being made to the elementary playground, which includes installing a fence around the entire playground next to the circle drive. This will allow parents to use the circle drive during the school day which should improve parking and traffic flow issues. A revised communication letter about parent drop off and pick up will be provided to parents at conferences on August 18<sup>th</sup>.

### Mark Johnston, MS/HS Principal

Mr. Johnston reported on the following items:

- Eight DMACC courses are now being offered on site for students (four of those are new courses this year):
  - Ag Career Leadership *New!* – Mr. Hameister
  - Work Experience *New!* – Mr. Hameister
  - Technical Math – Mrs. Ploeger
  - Intro to Engineering – Mrs. Ploeger
  - Technical Communications – Mrs. Arganbright
  - Drawing *New!* – Mrs. Lindstrom
  - Painting *New!* – Mrs. Lindstrom
  - Ag Business – Mr. Babcock
- A math seminar has been added to the middle school schedule. Mrs. Ploeger will lead this seminar to provide additional math support for identified students.
- All students will participate in the advisor/advisee program this school year.

### Kathy Elliott, Superintendent

Ms. Elliott reported on the following items:

- New teachers will start working on August 11<sup>th</sup> and retuning teachers will be back on August 13<sup>th</sup>. Ms. Elliott provided the board with the back to school schedule for all staff.
- The new gym bleachers will be shipped next Monday with installation to begin on Wednesday, August 20<sup>th</sup>. Every effort will be made to have them installed by the first volleyball match on August 26<sup>th</sup>.
- Ms. Elliott would like to proceed with scheduling another professional day on January 6<sup>th</sup> as discussed in the July board meeting. Therefore, full professional development days will be held on January 5<sup>th</sup> and 6<sup>th</sup> will school resuming on January 7<sup>th</sup>. Even with this extra day, the district will still meet the number of instructional hours required by the state. The board advised Ms. Elliott to proceed with the extra day.

## Discussion/Information Topics

### 2013-14 Student Achievement Data

Last year, the board approved the 2013-14 student achievement goals recommended by SIAC, which was to increase the percentage of students proficient in reading, math and science by 5%. Results from the Iowa Assessments revealed the following:

- The percentage of students proficient in reading increased from 75.7% to 81.5%, or an increase of 5.80%.
- The percentage of students proficient in math increased from 78.6% to 79.9% or an increase of 1.30%.
- The percentage of students proficient in science increased from 79.9% to 83.2%, or an increase of 3.30%.

Although the goal of a 5% increase was not met in all areas, Ms. Elliott explained that the percentage of students who performed in the "advanced" level increase significantly from the prior year.

The district also had set a goal that 100% of students would grow in at least two areas as measured by the MAP Assessments. Test results showed that 91% of students grew in at least two areas.

Ms. Elliott also reviewed new data that recently became available to the district that includes individual classroom and student analysis. Teachers can analyze this data to determine specific skills by grade level where students are proficient in as well as those skills that need improvement. This data also includes individual student information which allows teachers to see proficiency and areas of concern for each individual student.

### 2013-14 Adequate Yearly Progress (AYP) Status

Mrs. Breyfogle shared the results of the 2013-14 Adequate Yearly Progress (AYP) Report. The results of this report show that the Elementary and High School met the AYP Goal in all areas (Reading & Math). The Middle School met the AYP Goal in Reading, but did not meet the goal in Math.

### 2014-15 Student Achievement Goals

Mrs. Breyfogle presented the 2014-15 student achievement goals recommended by SIAC:

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

The board also discussed the need for more longitudinal data to assess long-term student achievement as well as to make long-term goals.

### 2014-15 Student Achievement Goals – SIAC Recommendation

G. Irving motioned to approve the 2014-15 student achievement goals as recommended by SIAC.

T. Arganbright seconded.

Motion carried unanimously.

### Conference Activity Pass Rate Comparisons

As requested by the board, Operations Director Erin Ambrose shared the cost for activity passes at schools in the West Central Activity Conference. The current rates charged at Panorama are comparable to other schools. In addition, Panorama is the only school in the conference that offers a free pass for senior citizens.

### New Teacher Welcome Reception

Ms. Elliott is recommending that the district hold an informal reception for new teaching staff just prior to the next regular board meeting on September 8<sup>th</sup>. This will give the board members as well as community members an opportunity to meet with new teaching staff.

### Work Session on Authentic Intellectual Work (AIW)

Ms. Elliott requested that the board schedule a work session on October 13 with teachers to learn more about how a typical AIW scoring session runs. The board will experience scoring along with the teachers rather than just hearing about it.

## **Discussion/Information Topics, continued**

### **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)
- 1<sup>st</sup> day of school Preschool – August 25
- Regular Board Meeting – September 8<sup>th</sup>, 2014 @ 6:30 p.m. (New Teacher Reception @ 6:15)

### **Action Items**

#### **2<sup>nd</sup> Reading Revised Board Policies**

D. Douglass motioned to approve the 2<sup>nd</sup> reading of board policy 504.5 – Use of Motor Vehicles & Motor Bikes:

G. Irving seconded.

Motion carried unanimously.

J. Stetzel motioned to approve the 2<sup>nd</sup> reading of board policy 601.2 – School Calendar

T. Arganbright seconded.

Motion carried unanimously

G. Irving motioned to remove board policy 601.3 – School Days from the policy manual because the district is currently using hours to measure instructional time.

J. Stetzel seconded.

Motion carried unanimously

T. Arganbright motioned to approve the 2<sup>nd</sup> reading of board policy 808.8 – Disposition of Obsolete Equipment

J. Stetzel seconded.

Motion carried unanimously

#### **1<sup>st</sup> Reading Revised Board Policy 501.13**

D. Douglass motioned to approve the 1<sup>st</sup> reading of the board policy 501.13 – Compulsory Attendance

J. Stetzel seconded.

Motion carried unanimously.

#### **Procedures Manual**

G. Irving motioned approve the updated version of the Employee Procedures Manual as presented.

D. Douglass seconded.

Motion carried unanimously.

#### **AIW Purchase**

T. Arganbright motioned to approve purchasing AIW t-shirts for teaching staff to support the district's long-term teaching and learning goals, unify the staff around these common goals, and to promote a positive image and sense of pride in the school.

J. Stetzel seconded.

Motion carried unanimously.

#### **Fundraising Requests**

T. Arganbright motioned approve the August & September fundraising requests as presented.

G. Irving seconded.

Motion carried unanimously.

**Adjournment**

Meeting adjourned at 8:52 pm. The next regular board meeting is set for September 8<sup>th</sup> at 6:30pm.

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

Sarah Sheeder,  
Board Secretary

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Board President

\_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**Board Report - For Board**

Unposted; Batch Description VERIZON/CAP SAN-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>		
CAPITAL SANITARY SUPPLY CO	C165205B-1	CUSTODIAL SUPPLIES	21.67	
CAPITAL SANITARY SUPPLY CO	C167950-1	CUSTODIAL SUPPLIES	401.60	
CAPITAL SANITARY SUPPLY CO	C167950A-1	CUSTODIAL SUPPLIES	112.30	
CAPITAL SANITARY SUPPLY CO	C168948-1	CUSTODIAL SUPPLIES	43.33	
		<b>Vendor Total:</b>		<b>578.90</b>
VERIZON WIRELESS	9729894596	CELLULAR PHONES	85.85	
		<b>Vendor Total:</b>		<b>85.85</b>
		<b>Fund Total:</b>		<b>664.75</b>
		<b>Checking Account Total:</b>		<b>664.75</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<b>Checking</b>	<b>4</b>	<b>Fund: 33 CAPITAL PROJECTS FUND</b>		
AMERICAN FENCE COMPANY	609429	FENCE INSTALLATION SERVICES	7,361.00	
		<b>Vendor Total:</b>		<b>7,361.00</b>
DELL MARKETING L.P.	XJFMFJ8R5	TECHNOLOGY SUPPLIES & EQUIP	26,289.78	
DELL MARKETING L.P.	XJFR7K979	TECHNOLOGY SUPPLIES & EQUIP	4,399.90	
DELL MARKETING L.P.	XJFRK36D4	TECHNOLOGY SUPPLIES & EQUIP	818.61	
DELL MARKETING L.P.	XJFTF3MJ1	TECHNOLOGY SUPPLIES & EQUIP	(4,399.90)	
DELL MARKETING L.P.	XJFWW9RX6	TECHNOLOGY SUPPLIES & EQUIP	(818.61)	
		<b>Vendor Total:</b>		<b>26,289.78</b>
PHILLIPS' FLOORS	84053	GYM FLOOR REFINISHING	2,808.00	
		<b>Vendor Total:</b>		<b>2,808.00</b>
		<b>Fund Total:</b>		<b>36,458.78</b>
		<b>Checking Account Total:</b>		<b>36,458.78</b>

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<b>Checking</b>	<b>1</b>	<b>Fund: 22 MANAGEMENT FUND</b>		
BRYTON INSURANCE AGENCY	485-1	INSURANCE PREMIUM	736.00	
			<b>Vendor Total:</b>	<b>736.00</b>
SPECIALTY UNDERWRITERS LLC	OCTOBER PREMIUM	PREMIUM INSTALLMENT	10,651.50	
SPECIALTY UNDERWRITERS LLC	SW2948-2	PREMIUM INSTALLMENT	852.00	
			<b>Vendor Total:</b>	<b>11,503.50</b>
			<b>Fund Total:</b>	<b>12,239.50</b>
			<b>Checking Account Total:</b>	<b>12,239.50</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<b>Checking</b>	<b>1</b>	<b>Fund: 10 GENERAL FUND</b>		
AIR FILTER SALES & SERVICES	0191404	FILTERS	133.15	
		<b>Vendor Total:</b>		<b>133.15</b>
AMAZON	20140903	INSTRUCTIONAL SUPPLIES	6.25	
AMAZON	20140903-0001	INSTRUCTIONAL SUPPLIES	76.50	
AMAZON	20140903-0002	INSTRUCTIONAL SUPPLIES	147.12	
AMAZON	20140903-0003	INSTRUCTIONAL SUPPLIES	249.30	
AMAZON	20140903-0004	INSTRUCTIONAL SUPPLIES	14.36	
		<b>Vendor Total:</b>		<b>493.53</b>
ARAMARK UNIFORM SERVICES	637-8452504	CUSTODIAL SUPPLIES	274.60	
ARAMARK UNIFORM SERVICES	637-8452506	CUSTODIAL SUPPLIES	72.81	
		<b>Vendor Total:</b>		<b>347.41</b>
BROWN & SAENGER	1883752	MAINTENANCE SUPPLIES	183.81	
		<b>Vendor Total:</b>		<b>183.81</b>
CAPITAL SANITARY SUPPLY CO	C168750	CUSTODIAL SUPPLIES	153.26	
CAPITAL SANITARY SUPPLY CO	C168750A	CUSTODIAL SUPPLIES	96.75	
		<b>Vendor Total:</b>		<b>250.01</b>
CHANNING-BETE COMPANY, INC	20140903	CPR EQUIPMENT	146.93	
		<b>Vendor Total:</b>		<b>146.93</b>
CHRIS J RIPPERGER	273227	TRANSPORTATION SUPPLIES	71.88	
CHRIS J RIPPERGER	273343	TRANSPORTATION SUPPLIES	202.50	
		<b>Vendor Total:</b>		<b>274.38</b>
CITY OF PANORA	08/2014 BALLFIE	ELECTRIC/WATER/SEWER	151.55	
CITY OF PANORA	08/2014 BUS BAR	ELECTRIC/WATER/SEWER	3,085.21	
CITY OF PANORA	08/2014 ELEM	ELECTRIC/WATER/SEWER	3,684.37	
CITY OF PANORA	08/2014 MS/HS	ELECTRIC/WATER/SEWER	7,748.24	
		<b>Vendor Total:</b>		<b>14,669.37</b>
CLIMATE SOLUTIONS, INC	9661	MAINTENANCE REPAIR SERVICES	1,095.00	
		<b>Vendor Total:</b>		<b>1,095.00</b>
DELL MARKETING L.P.	XJFF1TCK5	TECHNOLOGY SUPPLIES & EQUIP	1,184.86	
		<b>Vendor Total:</b>		<b>1,184.86</b>
DEMCO INC	5381290	LIBRARY SUPPLIES	170.74	
		<b>Vendor Total:</b>		<b>170.74</b>
DES MOINES REGISTER #1150	20140903	ADS, SUBSCRIPTIONS	193.86	
DES MOINES REGISTER #1150	20140903-0001	SUBSCRIPTIONS, ADS	30.46	
		<b>Vendor Total:</b>		<b>224.32</b>
DES MOINES STAMP	1021696	SIGNATURE/ADDRESS STAMPS	26.70	
		<b>Vendor Total:</b>		<b>26.70</b>
DEVELOPMENTAL STUDIES CENTER	85700	INSTRUCTIONAL SUPPLIES	336.00	
		<b>Vendor Total:</b>		<b>336.00</b>
DISCOUNT SCHOOL SUPPLY	D19766850102	INSTRUCTIONAL SUPPLIES	293.04	
		<b>Vendor Total:</b>		<b>293.04</b>
ELECTRONIX EXPRESS RSR	452800	PLTW INSTRUCTIONAL SUPPLIES	56.70	
		<b>Vendor Total:</b>		<b>56.70</b>
FOLLETT SCHOOL SOLUTIONS	483974-4	LIBRARY SUPPLIES	2,874.36	
FOLLETT SCHOOL SOLUTIONS	484003-2	LIBRARY SUPPLIES	2,116.16	
		<b>Vendor Total:</b>		<b>4,990.52</b>
G.E.M. SERVICES	214081	SERVICE/REPAIRS	112.50	

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
G.E.M. SERVICES	214087	SERVICE/REPAIRS	3,267.00	
		<b>Vendor Total:</b>		<b>3,379.50</b>
GUTHRIE CO HOSPITAL	20140822	PHYSICALS	63.00	
GUTHRIE CO HOSPITAL	20140822-0001	PHYSICALS	50.00	
GUTHRIE CO HOSPITAL	20140822-0002	PHYSICALS	50.00	
GUTHRIE CO HOSPITAL	20140826	PHYSICALS	13.00	
GUTHRIE CO HOSPITAL	20140901	PHYSICALS	13.00	
GUTHRIE CO HOSPITAL	20140901-0001	PHYSICALS	13.00	
GUTHRIE CO HOSPITAL	20140901-0002	PHYSICALS	63.00	
GUTHRIE CO HOSPITAL	20140903	PHYSICALS	50.00	
GUTHRIE CO HOSPITAL	20140903-0001	PHYSICALS	129.00	
		<b>Vendor Total:</b>		<b>444.00</b>
GUTHRIE TRANSFER STATION	38214	LANDFILL FEES	42.50	
		<b>Vendor Total:</b>		<b>42.50</b>
HANDWRITING WITHOUT TEARS	867041-1	ELEM SUPPLIES	318.23	
HANDWRITING WITHOUT TEARS	869143-1	ELEM SUPPLIES	155.98	
		<b>Vendor Total:</b>		<b>474.21</b>
HAWKEYE FIRE & SAFETY	2871	EQUIP INSPECTION	72.70	
		<b>Vendor Total:</b>		<b>72.70</b>
HEARTLAND EDUC AGENCY #11	106934	MISC SUPPLIES	100.00	
HEARTLAND EDUC AGENCY #11	106934-1	PROFESSIONAL DEVELOPEMENT	600.00	
HEARTLAND EDUC AGENCY #11	106934-2	PROFESSIONAL DEVELOPEMENT	375.00	
HEARTLAND EDUC AGENCY #11	107107	MISC SUPPLIES	85.50	
HEARTLAND EDUC AGENCY #11	107107-1	MISC SUPPLIES	32.00	
HEARTLAND EDUC AGENCY #11	107142	PROFESSIONAL DEVELOPEMENT	60.00	
HEARTLAND EDUC AGENCY #11	107142-1	PROFESSIONAL DEVELOPEMENT	60.00	
		<b>Vendor Total:</b>		<b>1,312.50</b>
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	950736502	TEXTBOOKS, WORKBOOKS	71.52	
		<b>Vendor Total:</b>		<b>71.52</b>
INTERSTATE POWER SYSTEMS	R012041354:01	TRANSPORTATION MAINTENANCE SERVICE	5,998.78	
INTERSTATE POWER SYSTEMS	R012041440:01	BUS REPAIR SERVICE #3	302.30	
		<b>Vendor Total:</b>		<b>6,301.08</b>
IOWA ASSOCIATION FOR CTE	20140822	PUCHASED SERVICES	150.00	
		<b>Vendor Total:</b>		<b>150.00</b>
IPTA	20140901	DRIVER TRAINING	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
J. W. PEPPER & SON, INC.	11A07025	MARCHING BAND SUPPLIES	65.99	
J. W. PEPPER & SON, INC.	11A09285-1	BAND & MUSIC SUPPLIES	160.25	
		<b>Vendor Total:</b>		<b>226.24</b>
JENSEN SANITATION, LLC	23085	GARBAGE COLLECTION	457.50	
		<b>Vendor Total:</b>		<b>457.50</b>
KAPLAN EARLY LEARNING COMPANY	0003537592	INSTRUCTIONAL SUPPLIES	24.95	
		<b>Vendor Total:</b>		<b>24.95</b>
LABATH, ELIZABETH	20140903	REIMBURSEMENT - SUPPLIES	63.38	
		<b>Vendor Total:</b>		<b>63.38</b>
LAKE LUMBER	859237	MAINTENANCE SUPPLIES	63.89	
LAKE LUMBER	859381	CUSTODIAL SUPPLIES	75.96	
LAKE LUMBER	860194	MISC SUPPLIES	101.15	

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
LAKE LUMBER	860447	IND TECH SUPPLIES	340.60	
LAKE LUMBER	860763	MAINTENANCE SUPPLIES	216.02	
LAKE LUMBER	861324	MISC SUPPLIES	5.97	
		<b>Vendor Total:</b>		<b>803.59</b>
LAKESHORE	4640130814	ELEM SUPPLIES	2,900.30	
		<b>Vendor Total:</b>		<b>2,900.30</b>
MARTIN BROTHERS DISTRIBUTING COMPANY	5296909	CUSTODIAL SUPPLIES	506.22	
MARTIN BROTHERS DISTRIBUTING COMPANY	5306106	CUSTODIAL SUPPLIES	439.30	
		<b>Vendor Total:</b>		<b>945.52</b>
MID IOWA SCHOOL IMPROVEMENT CONSORTIUM	1425	ANNUAL DUES	1,442.00	
		<b>Vendor Total:</b>		<b>1,442.00</b>
MIDAMERICAN ENERGY	090140814	MONTHLY NATURAL GAS CHARGES	111.80	
MIDAMERICAN ENERGY	200060814	MONTHLY NATURAL GAS CHARGES	10.00	
MIDAMERICAN ENERGY	250290814	MONTHLY NATURAL GAS CHARGES	574.32	
		<b>Vendor Total:</b>		<b>696.12</b>
MIDWEST TECHNOLOGY PRODUCTS	2059417-00	IND TECH INSTRUCTIONAL SUPPLIES	668.35	
		<b>Vendor Total:</b>		<b>668.35</b>
NEXADENTAL	0525360	PRESCHOOL INSTRUCTIONAL SUPPLY	34.67	
		<b>Vendor Total:</b>		<b>34.67</b>
O'HALLORAN INTERNATIONAL, INC.	R101000765: 01	VEHICLE REPAIR SERVICES #30	357.45	
O'HALLORAN INTERNATIONAL, INC.	R102013124	VEHICLE REPAIR SERVICES	7,266.79	
		<b>Vendor Total:</b>		<b>7,624.24</b>
OFFICE MAX	381879	OFFICE & INSTR SUPPLIES	129.84	
OFFICE MAX	620102	INSTRUCTIONAL SUPPLIES	46.95	
		<b>Vendor Total:</b>		<b>176.79</b>
PANORA AUTO PARTS	283291	BUS BARN SUPPLIES	14.99	
PANORA AUTO PARTS	283629	VEHICLE REPAIR	79.96	
PANORA AUTO PARTS	283878	VEHICLE MAINTENANCE SUPPLIES	33.96	
PANORA AUTO PARTS	283932	VEHICLE MAINTENANCE SUPPLIES	59.94	
PANORA AUTO PARTS	284486	VEHICLE MAINTENANCE SUPPLIES	19.57	
		<b>Vendor Total:</b>		<b>208.42</b>
PANORA OIL CO	11685	VEHICLE SUPPLIES	103.00	
		<b>Vendor Total:</b>		<b>103.00</b>
PANORA TELCO	20140901	TELEPHONES	1,016.06	
		<b>Vendor Total:</b>		<b>1,016.06</b>
PITNEY BOWES	1480525-AU14	MONTHLY METER RENTAL	200.04	
		<b>Vendor Total:</b>		<b>200.04</b>
PLTW IOWA	20140826	PURCHASED SERVICES	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
PRESTO-X	30418046	PEST CONTROL	79.57	
		<b>Vendor Total:</b>		<b>79.57</b>
PURCHASE POWER	20140903	POSTAGE FOR METER	500.00	
		<b>Vendor Total:</b>		<b>500.00</b>
PYRAMID SCHOOL PRODUCTS	S1277547.001	AV SUPPLIES & EQUIP	224.86	
PYRAMID SCHOOL PRODUCTS	S1277547.002	AV SUPPLIES & EQUIP	13.60	
PYRAMID SCHOOL PRODUCTS	S1277548.001	INSTRUCTIONAL SUPPLIES	319.07	
		<b>Vendor Total:</b>		<b>557.53</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
QUILL CORPORATION	4515084-1	MS/HS ART INSTRUCTIONAL SUPPLIES	(11.76)	
QUILL CORPORATION	5090056	OFFICE/MISC SUPPLIES	206.76	
QUILL CORPORATION	5149415	OFFICE/MISC SUPPLIES	51.98	
QUILL CORPORATION	5274199	OFFICE/MISC SUPPLIES	38.39	
QUILL CORPORATION	5517508	OFFICE/MISC SUPPLIES	15.83	
QUILL CORPORATION	5578781	MS/HS ART INSTRUCTIONAL SUPPLIES	11.76	
		<b>Vendor Total:</b>		<b>312.96</b>
RANDEL, GREG	20140903	SUPPLY REIMBURSEMENT	25.00	
		<b>Vendor Total:</b>		<b>25.00</b>
REALLY GOOD STUFF	4860912	ELEM SUPPLIES	183.92	
REALLY GOOD STUFF	4891146	ELEM SUPPLIES	27.98	
		<b>Vendor Total:</b>		<b>211.90</b>
RIEMAN MUSIC	1968717	BAND SUPPLIES	33.60	
RIEMAN MUSIC	1974477	BAND SUPPLIES	2.66	
RIEMAN MUSIC	1977520	BAND SUPPLIES	19.96	
		<b>Vendor Total:</b>		<b>56.22</b>
SCHOOL BUS SALES	IN04248	BUS REPAIR PARTS #1	448.64	
SCHOOL BUS SALES	IN04942	VEHICLE REPAIR PARTS	149.98	
		<b>Vendor Total:</b>		<b>598.62</b>
SCHOOL SPECIALTY	208113115985	INSTRUCTIONAL SUPPLIES	72.03	
		<b>Vendor Total:</b>		<b>72.03</b>
SIMPLEX GRINNELL LP	80457370	MAINT & REPAIR	134.55	
		<b>Vendor Total:</b>		<b>134.55</b>
STAR ENERGY LLC	10274	BULK OIL	1,334.36	
		<b>Vendor Total:</b>		<b>1,334.36</b>
TASC - CLIENT INVOICES	IN358559	FLEX PLAN ADMIN FEES	762.96	
		<b>Vendor Total:</b>		<b>762.96</b>
TCI	4342	INSTRUCTIONAL SUPPLIES	210.00	
		<b>Vendor Total:</b>		<b>210.00</b>
TEACHER DIRECT	w42446420001 2	INSTRUCTIONAL SUPPLIES	159.52	
		<b>Vendor Total:</b>		<b>159.52</b>
US GAMES/SPORT SUPPLY GROUP	96284973	PE SUPPLIES	74.99	
		<b>Vendor Total:</b>		<b>74.99</b>
VEDETTE, THE	1666	ADS & PUBLICATIONS	25.00	
VEDETTE, THE	1666-1	ADS & PUBLICATIONS	290.94	
		<b>Vendor Total:</b>		<b>315.94</b>
VISA	20140903-0002	BACKGROUND CHECKS	165.00	
VISA	20140903-0003	BACKGROUND CHECKS	27.00	
VISA	20140903-0004	MISC SUPPLIES & EQUIP	471.30	
VISA	20140903-0005	TRANSPORTATION SUPPLIES	145.00	
VISA	20140903-0006	PURCHASED SERVICE	363.31	
		<b>Vendor Total:</b>		<b>1,171.61</b>
WALSH DOOR & HARDWARE CO	215651	MAINTENANCE SUPPLIES	619.00	
		<b>Vendor Total:</b>		<b>619.00</b>
ZANER-BLOSER EDUC PUBLISHERS	02967819	ELEM WRITING SUPPLIES	816.85	
		<b>Vendor Total:</b>		<b>816.85</b>
		<b>Fund Total:</b>		<b>62,879.26</b>
		<b>Checking Account Total:</b>		<b>62,879.26</b>

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<u>Vendor Name</u> <u>Account Number</u>	<u>PO Number</u> <u>Description</u>	<u>Invoice</u>	<u>Invoice Date</u> <u>Amount</u>	<u>Amount</u>
<b>Checking</b>	<b>Fund: 61 NUTRITION FUND</b>			
ANDERSON ERICKSON DAIR CO		20140904	08/31/2014	3,004.73
61 0000 3110 000 0000 631	MILK/OJ		3,004.73	
			<b>Vendor Total:</b>	<b>3,004.73</b>
EARLY MORNING HARVEST		881	08/15/2014	12.00
61 0000 3110 000 0000 631	LARGE EGGS		12.00	
EARLY MORNING HARVEST		891	08/20/2014	8.00
61 0000 3110 000 0000 631	EGGS		8.00	
			<b>Vendor Total:</b>	<b>20.00</b>
FROZEN BEVERAGES OF IOWA		FBI-140126	08/31/2014	453.00
61 0000 3110 000 0000 618	SUPPLIES FOR SLUSH PUPPIE		453.00	
			<b>Vendor Total:</b>	<b>453.00</b>
GOODWIN TUCKER GROUP	NF330	549214	08/20/2014	557.80
61 0000 2640 000 0000 430	REPAIR WALK IN COOLER		557.80	
			<b>Vendor Total:</b>	<b>557.80</b>
GUTHRIE COUNTY EXTENSION		20140904	08/31/2014	109.40
61 0000 3110 000 0000 631	4-H FOOD STAND BUY OUT		109.40	
			<b>Vendor Total:</b>	<b>109.40</b>
HOMETOWN FOODS		20140904	08/31/2014	52.77
61 0000 3110 000 0000 631	GROCERIES		52.77	
			<b>Vendor Total:</b>	<b>52.77</b>
INLAND LEASING		58809309	08/31/2014	276.48
61 0000 3110 000 0000 570	LEASE FOR VENDING MACHINE		276.48	
			<b>Vendor Total:</b>	<b>276.48</b>
JAMEY GREENE		20140904	09/04/2014	16.60
61 0000 3110 000 0000 892	HOT LUNCH REIMBURSEMENT		16.60	
			<b>Vendor Total:</b>	<b>16.60</b>
MARTIN BROTHERS DISTRIBUTING COMPANY		20140904	08/29/2014	1,733.23
61 0000 3110 000 1627 631	VENDING SUPPLIES		1,709.23	
61 0000 3110 000 1627 631	IAEP		24.00	
MARTIN BROTHERS DISTRIBUTING COMPANY		20140904-0001	08/29/2014	13,747.66
61 0000 3110 000 0000 631	GROCERY		12,487.59	
61 0000 3110 000 0000 618	SUPPLIES		754.66	
61 0000 3110 000 0000 618	IAEP		505.41	
MARTIN BROTHERS DISTRIBUTING COMPANY		5296910	08/15/2014	155.22
61 0000 3110 000 1631 631	CATERING/STAFF		77.61	
61 0000 3110 000 1632 631	CATERING/PUBLIC		77.61	
			<b>Vendor Total:</b>	<b>15,636.11</b>

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<u>Vendor Name</u> <u>Account Number</u>	<u>PO Number</u> <u>Description</u>	<u>Invoice</u>	<u>Invoice Date</u> <u>Amount</u>	<u>Amount</u>
ROGERS, BOB 61 0000 3110 000 0000 618	CHOP & SLICE	20140904	08/23/2014 26.49	26.49
<b>Vendor Total:</b>				<b>26.49</b>
SARA LEE BAKERY GROUP/EARTHGRAINS 61 0000 3110 000 0000 631	BREAD/BUNS	52173002401	08/15/2014 99.69	99.69
SARA LEE BAKERY GROUP/EARTHGRAINS 61 0000 3110 000 0000 631	BREAD/BUNS	52173002516	08/22/2014 131.60	131.60
SARA LEE BAKERY GROUP/EARTHGRAINS 61 0000 3110 000 0000 631	BREAD/BUNS	52173002579	08/26/2014 124.66	124.66
SARA LEE BAKERY GROUP/EARTHGRAINS 61 0000 3110 000 0000 631	BREAD/BUNS	52173002581	08/26/2014 13.20	13.20
SARA LEE BAKERY GROUP/EARTHGRAINS 61 0000 3110 000 0000 631	BREAD/BUNS	52173002625	08/29/2014 27.72	27.72
<b>Vendor Total:</b>				<b>396.87</b>
<b>Fund Total:</b>				<b>20,550.25</b>
<b>Checking Account Total:</b>				<b>20,550.25</b>

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<b>Checking</b>	<b>2</b>	<b>Fund: 61 NUTRITION FUND</b>		
ANDERSON ERICKSON DAIR CO	20140904	MILK/OJ	3,004.73	
		<b>Vendor Total:</b>		<b>3,004.73</b>
EARLY MORNING HARVEST	881	FOOD	12.00	
EARLY MORNING HARVEST	891	GROCERY	8.00	
		<b>Vendor Total:</b>		<b>20.00</b>
FROZEN BEVERAGES OF IOWA	FBI-140126	SUPPLIES	453.00	
		<b>Vendor Total:</b>		<b>453.00</b>
GOODWIN TUCKER GROUP	549214	WALK IN COOLER	557.80	
		<b>Vendor Total:</b>		<b>557.80</b>
GUTHRIE COUNTY EXTENSION	20140904	GROCERY	109.40	
		<b>Vendor Total:</b>		<b>109.40</b>
HOMETOWN FOODS	20140904	FOOD	52.77	
		<b>Vendor Total:</b>		<b>52.77</b>
INLAND LEASING	58809309	VENDING MACHINE	276.48	
		<b>Vendor Total:</b>		<b>276.48</b>
JAMEY GREENE	20140904	HOT LUNCH REIMBURSEMENT	16.60	
		<b>Vendor Total:</b>		<b>16.60</b>
MARTIN BROTHERS DISTRIBUTING COMPANY	20140904	VENDING	1,733.23	
MARTIN BROTHERS DISTRIBUTING COMPANY	20140904-0001	FOOD/SUPPLIES	13,747.66	
MARTIN BROTHERS DISTRIBUTING COMPANY	5296910	CATERING	155.22	
		<b>Vendor Total:</b>		<b>15,636.11</b>
ROGERS, BOB	20140904	SUPPLIES	26.49	
		<b>Vendor Total:</b>		<b>26.49</b>
SARA LEE BAKERY GROUP/EARTHGRAINS	52173002401	BREAD/BUNS	99.69	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173002516	BREAD/BUNS	131.60	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173002579	BREAD/BUNS	124.66	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173002581	BREAD/BUNS	13.20	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173002625	BREAD/BUNS	27.72	
		<b>Vendor Total:</b>		<b>396.87</b>
		<b>Fund Total:</b>		<b>20,550.25</b>
		<b>Checking Account Total:</b>		<b>20,550.25</b>

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<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			
WASSON, GAYLA			20140815	08/01/2014	41.50	
61 0000 3110 000 0000 892		HOT LUNCH		41.50		
				<b>Vendor Total:</b>		<b>41.50</b>
				<b>Fund Total:</b>		<b>41.50</b>
				<b>Checking Account Total:</b>		<b>41.50</b>

Panorama CSD  
08/15/2014 7:39 AM

Board Report - For Board

Unposted; Batch Description AUGUST 2018 NUTRITION

Page: 1  
User ID: 11

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
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Checking	2	Fund: 61 NUTRITION FUND	
WASSON, GAYLA	20140815	HOT LUNCH REIMBURSEMENT	41.50

Vendor Total: 41.50

Fund Total: 41.50

Checking Account Total: 41.50

Board Report - For Board

Unposted; Batch Description SEPTEMBER 2014-ACTIVITY-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<b>Checking</b>	<b>3</b>	<b>Fund: 21 ACTIVITY FUND</b>		
ALUMBAUGH, LYLE	20140820	HELMET SHEILD	31.79	
		<b>Vendor Total:</b>		<b>31.79</b>
AMBROSE, ERIN	20140820	COACHES MEETING	145.09	
		<b>Vendor Total:</b>		<b>145.09</b>
ATHLETICA, INC	INV95291	BOWS	184.89	
		<b>Vendor Total:</b>		<b>184.89</b>
BURNS, JACK	20140829	VB-08/26/2014	105.00	
		<b>Vendor Total:</b>		<b>105.00</b>
CAMPUS TEAM WEAR	PO4374010013	CHEER POMS	44.80	
		<b>Vendor Total:</b>		<b>44.80</b>
CHEERLEADER & DANZTEAM VARSITRY SPIRIT FASHIONS	74601482	CHEER UNIFORMS	599.70	
		<b>Vendor Total:</b>		<b>599.70</b>
DECKER SPORTING GOODS	AAD073978-AB01	JH-FB FOOTBALLS/MOUTHPIECES	125.00	
DECKER SPORTING GOODS	AAD073979-AB01	TAPE/SUPPLIES	363.00	
DECKER SPORTING GOODS	AAD074046-AB01	BASKETBALL NETS	30.00	
		<b>Vendor Total:</b>		<b>518.00</b>
DIGITAL MEMORIES	20140820	FB ARTWORK	35.00	
		<b>Vendor Total:</b>		<b>35.00</b>
DRAMATISTS PLAY SERVICE	SO-00000316017	LICENSING FOR FALL PLAY	300.00	
		<b>Vendor Total:</b>		<b>300.00</b>
GILBERT COMMUNITY SCHOOL	20140829	XC-ENTRY-8/28/2014	130.00	
		<b>Vendor Total:</b>		<b>130.00</b>
GRAPHIC EDGE, THE	20140903	TSHIRTS	1,229.83	
GRAPHIC EDGE, THE	789226	DEFENSE TSHIRTS	221.05	
GRAPHIC EDGE, THE	789245	TSHIRTS	850.88	
GRAPHIC EDGE, THE	790625	CAMP TSHIRTS	822.83	
GRAPHIC EDGE, THE	804208	CHEER SWEATS	152.78	
GRAPHIC EDGE, THE	804329	COACHING SHIRTS/RESALE	74.51	
		<b>Vendor Total:</b>		<b>3,351.88</b>
HEBRON SPORT SHACK	60054	WARMUPS	1,120.80	
		<b>Vendor Total:</b>		<b>1,120.80</b>
HEIMERMAN ENTERPRISES, LLC	20140820	FOOTBALL ASSIGNING FEES	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
HOMETOWN FOODS	20140903	ICE	40.18	
		<b>Vendor Total:</b>		<b>40.18</b>
I.G.C.A.	20140827	14-15 MEMBERSHIP FEES	75.00	
		<b>Vendor Total:</b>		<b>75.00</b>
IHSADA	20140903	14-15 DUAL MEMBERSHIP	65.00	
		<b>Vendor Total:</b>		<b>65.00</b>
IMAGE MARKET	336389	TSHIRTS	168.35	
		<b>Vendor Total:</b>		<b>168.35</b>
IOWA HIGH SCHOOL MUSIC ASSN.	108	ALL-STATE BAND REGISTRATION	15.00	
		<b>Vendor Total:</b>		<b>15.00</b>
IOWA HIGH SCHOOL SPEECH ASSN.	20140820	14-15 MEMBERSHIP	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
IOWA SCALE COMPANY	06793	CERTIFY SCALE	68.00	
		<b>Vendor Total:</b>		<b>68.00</b>
J. W. PEPPER & SON, INC.	11A09285	BAND & MUSIC SUPPLIES	17.00	
		<b>Vendor Total:</b>		<b>17.00</b>

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
KD PORTABLES	090114	RENTALS	550.00	
		<b>Vendor Total:</b>		<b>550.00</b>
PANORA STATE BANK-DAN BREYFOGLE	20140904	YARDLINE	200.00	
		<b>Vendor Total:</b>		<b>200.00</b>
PANORAMA CATERING	2014228	9/22/2014	103.35	
		<b>Vendor Total:</b>		<b>103.35</b>
PEPSI COLA	85342056	CONCESSIONS	298.68	
PEPSI COLA	85342057	CONCESSIONS	597.36	
		<b>Vendor Total:</b>		<b>896.04</b>
PIONEER MANUFACTURING COMPANY	INV527182	FIELD PAINT	1,197.00	
		<b>Vendor Total:</b>		<b>1,197.00</b>
RIDDELL/ALL AMERICAN	96962887	CHEEK PADS	50.00	
		<b>Vendor Total:</b>		<b>50.00</b>
SAMUEL FRENCH	10060102	SCRIPTS FOR FALL PLAY	152.75	
		<b>Vendor Total:</b>		<b>152.75</b>
STEVE'S MOBILE MUSIC, INC	20140827-0001	DJ-HOMECOMING	935.00	
		<b>Vendor Total:</b>		<b>935.00</b>
STUMPS	W28173120001	HOMECOMING CROWNS	57.94	
		<b>Vendor Total:</b>		<b>57.94</b>
SW DISTRICT FFA	20140820	COLT REGISTRATION	96.00	
		<b>Vendor Total:</b>		<b>96.00</b>
TAPPS, ROGER	20140829	VB-OFFICIAL-8/26/2014	105.00	
		<b>Vendor Total:</b>		<b>105.00</b>
THOMPSON, GREG	20140820	XC SUPPLIES	90.03	
THOMPSON, GREG	20140827	GATORADE	27.52	
		<b>Vendor Total:</b>		<b>117.55</b>
TROPHIES PLUS	344199	TRACK/GOLF MEDALS	1,374.59	
TROPHIES PLUS	344323	LETTER PINS	216.91	
		<b>Vendor Total:</b>		<b>1,591.50</b>
VEDETTE, THE	20140829	YARDLINE AD	36.00	
		<b>Vendor Total:</b>		<b>36.00</b>
VISA	20140903	STATE FAIR-ADVENTURELAND CAMPGROUND	275.00	
VISA	20140903-0001	PHANTOM OF THE OPERA	3,685.50	
		<b>Vendor Total:</b>		<b>3,960.50</b>
WOODWARD GRANGER COMM SCHOOL DIST	20140829	GOLF FEES-2014	130.00	
		<b>Vendor Total:</b>		<b>130.00</b>
		<b>Fund Total:</b>		<b>17,294.11</b>
		<b>Checking Account Total:</b>		<b>17,294.11</b>

08/2014 - 08/2014

Excluding Zeros; Beginning Month 08/2014; Processing Month 08/2014; Fund Number 21

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	1,395.00	0.00	1,448.72
21 729 000 6640 920	TRACK	483.21	385.00	0.00	0.00	98.21
21 729 000 6645 920	CROSS COUNTRY	4.43	45.00	61.99	0.00	21.42
21 729 000 6660 920	GOLF	8.98	60.00	0.00	55.00	3.98
21 729 000 6710 920	GIRLS BASKETBALL	106.65	132.00	0.00	30.00	4.65
21 729 000 6715 920	BOYS BASKETBALL	1,470.77	1,939.00	0.00	500.00	31.77
21 729 000 6720 920	FOOTBALL	1,026.43	4,901.60	16,172.00	0.00	12,296.83
21 729 000 6731 920	BASEBALL	866.28	0.00	113.00	0.00	979.28
21 729 000 6732 920	SOFTBALL	1,404.31	1,343.76	0.00	0.00	60.55
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	508.17	740.00	0.00	287.90
21 729 000 6900 920	OFFICIALS	1,390.16	0.00	0.00	0.00	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	2,727.08	0.00	7.00	0.00	2,734.08
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	579.56	0.00	0.00	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	3,238.67	476.36	137.00	0.00	2,899.31
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	3,318.66	1,320.00	925.31	0.00	2,923.97
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	2,950.00	0.00	6,651.23
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	330.01	459.75	0.00	1,532.87
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	0.00	0.00	0.00	0.00	0.00
21 729 000 7085 950	GENERAL	10,726.71	4,824.05	5,459.84	(585.00)	10,777.50
21 729 000 7086 950	CLASS OF 2015	427.14	0.00	3,368.07	0.00	3,795.21
21 729 000 7087 950	CLASS OF 2016	72.90	0.00	0.00	0.00	72.90

21

Excluding Zeros; Beginning Month 08/2014; Processing Month 08/2014; Fund Number 21

Fund: 21 ACTIVITY FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
		47,018.36	16,264.95	31,788.96	0.00	62,542.37
	Fund Total: 21					

22

**September 2014 VISA Statement  
Board Financial Report**

<b>Vendor</b>	<b>Purchase</b>	<b>Amount</b>	<b>Fund</b>
IA Dept Public Safety	Employee Background Checks	\$165.00	General
Adventureland Inn	FFA Hotel - Iowa State Fair	\$275.00	Activity
Billy Vee's	New Teacher Lunch	\$363.31	General
IA Criminal Record Checks	Employee Background Check	\$27.00	General
POSGLOBAL.com	Surface Mount Wireless Lock Box	\$471.30	General
Stengel Bros	Cat Eye Tire Inflation System	\$145.00	General
DSM Performing Art	Phantom Of the Opera Tickets - Music	\$3,685.50	Activity
<b>Total</b>		<b>\$5,132.11</b>	

# August 2014 Bank Reconciliation

## Farmer's State Bank

### Capital Projects

#### Bank Balance

Statement Balance 8/26/2014	\$1,046,991.71
<i>Outstanding Checks</i>	\$0.00

**Total Bank Balance** \$1,046,991.71

#### School Books

Debt Service Balance	\$22,802.86
PPEL Balance	\$52,849.27
SAVE Balance	\$971,339.58

**Total Balance on School Books** \$1,046,991.71

## Panora State Bank

### General/Management

#### Bank Balance

Statement Balance 8/31/2014	\$1,906,977.34
<i>Outstanding Checks</i>	\$1,269.38
<i>Deposit in Transit</i>	\$0.00

**Total Bank Balance** \$1,905,707.96

#### School Books

General Balance	\$1,846,414.31
Management	\$59,293.65

**Total Balance on School Books** \$1,905,707.96

### Activity

#### Bank Balance

Statement Balance 8/31/2014	\$53,742.37
<i>Deposit in Transit</i>	\$0.00
<i>Outstanding Checks</i>	\$1,200.00

**Total Bank Balance** \$52,542.37

#### School Books

Activity Balance	\$52,542.37
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**Total Balance on School Books** \$52,542.37

## Guthrie County State Bank

### Nutrition

#### Bank Balance

Statement Balance 8/31/2014	\$84,059.67
<i>Deposit in Transit</i>	\$563.65
<i>Outstanding Checks</i>	\$13.15

**Total Bank Balance** \$84,610.17

#### School Books

Nutrition Balance	\$84,610.17
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**Total Balance on School Books** \$84,610.17





**Expenditures/Expenses to Certified Budget Comparison**  
*Through August 2014*

<b>Instruction</b>	<b>General</b>	<b>Management</b>	<b>PPEL</b>	<b>Capital Projects</b>
<b>Regular Program Instruction (1100)</b>				
<i>Expenditures to Date</i>	\$83,266.78	\$75,648.00		\$123,277.80
<i>Budgeted Amount (Line Item)</i>	\$3,773,428.00	\$170,000.00		\$140,000.00
<i>Amount Remaining</i>	\$3,690,161.22	\$94,352.00		\$16,722.20
<i>Percentage of Budget Spent</i>	2.21%	44.50%		88.06%
<b>Special Program Instruction (1200)</b>				
<i>Expenditures to Date</i>	\$5,281.74			
<i>Budgeted Amount (Line Item)</i>	\$921,333.00			
<i>Amount Remaining</i>	\$916,051.26			
<i>Percentage of Budget Spent</i>	0.57%			
<b>Vocational Program Instruction (1300)</b>				
<i>Expenditures to Date</i>	\$85.02			
<i>Budgeted Amount (Line Item)</i>	\$178,077.00			
<i>Amount Remaining</i>	\$177,991.98			
<i>Percentage of Budget Spent</i>	0.05%			
<b>Co-Curricular Program Instruction (1400)</b>				
<i>Expenditures to Date</i>	\$773.05			
<i>Budgeted Amount (Line Item)</i>	\$195,495.00			
<i>Amount Remaining</i>	\$194,721.95			
<i>Percentage of Budget Spent</i>	0.40%			

<b>TOTAL INSTRUCTION</b>				
<i>Expenditures to Date</i>	\$89,406.59	\$75,648.00		\$123,277.80
<i>Budgeted Amount (Line Item)</i>	\$5,068,333.00	\$170,000.00		\$140,000.00
<i>Amount Remaining</i>	\$4,978,926.41	\$94,352.00		\$16,722.20
<i>Percentage of Budget Spent</i>	<b>1.76%</b>	<b>44.50%</b>		<b>88.06%</b>

<b>TOTAL INSTRUCTION (ALL FUNDS COMBINED)</b>	<b>FY14 to date</b>	<b>FY13 to date</b>	<b>FY12 to date</b>
<i>Expenditures to Date</i>	\$288,332.39		
<i>Budgeted Amount (Line Item)</i>	\$5,378,333.00	\$4,962,841.00	\$4,998,612.00
<i>Amount Remaining</i>	\$5,090,000.61	\$4,962,841.00	\$4,998,612.00
<i>Percentage of Budget Spent</i>	<b>5.36%</b>	<b>0.00%</b>	<b>0.00%</b>

<b>CERTIFIED BUDGET (INSTRUCTION)</b>	
<i>Expenditures to Date</i>	\$288,332.39
<i>Budgeted Amount</i>	\$5,726,040.00
<i>Amount Remaining</i>	\$5,437,707.61
<i>Percentage of Budget Spent</i>	<b>5.04%</b>

**Support Services**

General                      Management                      PPEL                      Capital Projects

**Guidance/Nurse (21XX)**

Expenditures to Date	\$3,695.67			
Budgeted Amount (Line Item)	\$211,648.00			
Amount Remaining	\$207,952.33			
Percentage of Budget Spent	1.75%			

**Curriculum Director/Library/Technology (22XX)**

Expenditures to Date	\$38,396.81		\$8,487.12	\$156,169.72
Budgeted Amount (Line Item)	\$336,474.00		\$28,000.00	\$262,000.00
Amount Remaining	\$298,077.19		\$19,512.88	\$105,830.28
Percentage of Budget Spent	11.41%		30.31%	0.00%

**Administration/Fiscal Services (23XX-25XX)**

Expenditures to Date	\$102,209.47			
Budgeted Amount (Line Item)	\$799,633.00			
Amount Remaining	\$697,423.53			
Percentage of Budget Spent	12.78%			

**Plant Operation & Maintenance (26XX)**

Expenditures to Date	\$55,973.99	\$59,053.50	\$4,362.00	
Budgeted Amount (Line Item)	\$576,270.00	\$95,000.00	\$10,000.00	
Amount Remaining	\$520,296.01	\$35,946.50	\$5,638.00	
Percentage of Budget Spent	9.71%	62.16%	43.62%	

**Transportation (27XX)**

Expenditures to Date	\$32,850.91	\$14,888.00	\$82,955.00	
Budgeted Amount (Line Item)	\$484,329.00	\$17,500.00	\$83,000.00	
Amount Remaining	\$451,478.09	\$2,612.00	\$45.00	
Percentage of Budget Spent	6.78%	85.07%	99.95%	

**TOTAL SUPPORT SERVICES**

Expenditures to Date	\$233,126.85	\$73,941.50	\$95,804.12	\$156,169.72
Budgeted Amount (Line Item)	\$2,408,354.00	\$112,500.00	\$121,000.00	\$262,000.00
Amount Remaining	\$2,175,227.15	\$38,558.50	\$25,195.88	\$105,830.28
Percentage of Budget Spent	<b>9.68%</b>	<b>65.73%</b>	<b>79.18%</b>	<b>0.00%</b>

**TOTAL SUPPORT (ALL FUNDS COMBINED)**

		FY14 to date	FY13 to date	FY12 to date
Expenditures to Date	\$402,872.47			
Budgeted Amount (Line Item)	\$2,903,854.00	\$2,224,232.00	\$2,647,455.00	\$2,631,585.00
Amount Remaining	\$2,344,811.81	\$2,224,232.00	\$2,647,455.00	\$2,631,585.00
Percentage of Budget Spent	<b>13.87%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>

**CERTIFIED BUDGET (SUPPORT SERVICES)**

Expenditures to Date	\$402,872.47
Budgeted Amount	\$2,991,572.00
Amount Remaining	\$2,588,699.53
Percentage of Budget Spent	<b>13.47%</b>

26

**Nutrition (3XXX)**

**Nutrition (3XXX)**

<i>Expenditures to Date</i>	\$754.48
<i>Budgeted Amount (Line Item)</i>	\$430,995.00
<i>Amount Remaining</i>	\$430,240.52
<i>Percentage of Budget Spent</i>	0.18%

<b>TOTAL NON-INSTRUCTION</b>		<b>FY14 to date</b>	<b>FY13 to date</b>	<b>FY12 to date</b>
<i>Expenditures to Date</i>	\$754.48			
<i>Budgeted Amount (Line Item)</i>	\$430,995.00	\$411,810.00	\$443,900.00	\$424,950.00
<i>Amount Remaining</i>	\$430,240.52	\$411,810.00	\$443,900.00	\$424,950.00
<i>Percentage of Budget Spent</i>	<b>0.18%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>

**CERTIFIED BUDGET (NON-INSTRUCTION)**

<i>Expenditures to Date</i>	\$754.48
<i>Budgeted Amount (Certified)</i>	\$450,000.00
<i>Amount Remaining</i>	\$449,245.52
<i>Percentage of Budget Spent</i>	<b>0.17%</b>

**Other**

General

Debt Service

PPEL

Capital Projects

**AEA Flowthrough (6100)**

<i>Expenditures to Date</i>	\$0.00			
<i>Budgeted Amount (Line Item)</i>	\$285,711.00			
<i>Amount Remaining</i>	\$285,711.00			
<i>Percentage of Budget Spent</i>	0.00%			

**Debt Service (5100)**

<i>Expenditures to Date</i>		\$0.00		
<i>Budgeted Amount (Line Item)</i>		\$999,314.00		
<i>Amount Remaining</i>		\$999,314.00		
<i>Percentage of Budget Spent</i>		0.00%		

**Facilities Acquisition & Construction (4XXX)**

<i>Expenditures to Date</i>			\$22,408.22	\$68,069.36
<i>Budgeted Amount (Line Item)</i>			\$186,000.00	\$75,000.00
<i>Amount Remaining</i>			\$163,591.78	\$6,930.64
<i>Percentage of Budget Spent</i>			12.05%	90.76%

**TOTAL OTHER**

<i>Expenditures to Date</i>	\$0.00	\$0.00	\$22,408.22	\$68,069.36
<i>Budgeted Amount (Line Item)</i>	\$285,711.00	\$999,314.00	\$186,000.00	\$75,000.00
<i>Amount Remaining</i>	\$285,711.00	\$999,314.00	\$163,591.78	\$6,930.64
<i>Percentage of Budget Spent</i>	0.00%	0.00%	12.05%	90.76%

**TOTAL OTHER (ALL FUNDS COMBINED)**

		FY14 to date	FY13 to date	FY12 to date
<i>Expenditures to Date</i>	\$90,477.58			
<i>Budgeted Amount (Line Item)</i>	\$1,546,025.00	\$1,718,832.00	\$1,405,095.00	\$1,633,168.00
<i>Amount Remaining</i>	\$1,455,547.42	\$1,718,832.00	\$1,405,095.00	\$1,633,168.00
<i>Percentage of Budget Spent</i>	5.85%	0.00%	0.00%	0.00%

**CERTIFIED BUDGET (OTHER)**

<i>Expenditures to Date</i>	\$90,477.58
<i>Budgeted Amount (Certified)</i>	\$2,007,885.00
<i>Amount Remaining</i>	\$1,917,407.42
<i>Percentage of Budget Spent</i>	4.51%

## Activity

### Activity

<i>Expenditures to Date</i>	\$18,372.95
<i>Budgeted Amount (Line Item)</i>	\$268,400.00
<i>Amount Remaining</i>	\$250,027.05
<i>Percentage of Budget Spent</i>	6.85%

<b>TOTAL NON-INSTRUCTION</b>		<b>FY14 to date</b>	<b>FY13 to date</b>	<b>FY12 to date</b>
<i>Expenditures to Date</i>	\$18,372.95			
<i>Budgeted Amount (Line Item)</i>	\$411,810.00	n/a	n/a	n/a
<i>Amount Remaining</i>	\$250,027.05	n/a	n/a	n/a
<i>Percentage of Budget Spent</i>	6.85%	n/a	n/a	n/a

## September 8<sup>th</sup>, 2014 Board Meeting

### Open Enrollment Applications

#### 2014-15 School Year

#### Open Enrollment **OUT**

Student Name	Grade	Parents	District Requested	Reason
Kira Moorhead	K	Jennifer Kilby	Perry	New OE Request – Kindergarten
Nathan Geckler	2	Jessica Geckler	Guthrie Center	Family Move
Ali McDermott	6	Mark & Shelene McDermott	Guthrie Center	Family Move
Madison McDermott	8	Mark & Shelene McDermott	Guthrie Center	Family Move
Chloe Meacham	K	Ed & Ashley Meacham	ADM	New OE Request – Kindergarten
Abigail Mash	10	Jason Mash	ADM	Family Move

#### 2014-15 School Year

#### Open Enrollment **IN**

Student Name	Grade	Parents	Resident District	Reason
Ashleigh Mangiagli	11	Mona Merical – Lund	WCV	Family Move
Jonah Wright	8	Kim Wright	Earlham	Family Move
Tyler Helms	4	Melissa Helms	Guthrie Center	Family Move
Billy Helms	1	Melissa Helms	Guthrie Center	Family Move

August 13, 2014

Dear Panorama Community School Board,

This letter is to inform you of my resignation from my position as cook in the Elementary kitchen, effective ~~September 3, 2014~~. We have sold our home in the area and are moving. Thank you. *August 29, 2014*

Sincerely,  
Deanna Roy



Sarah Sheeder <sarah.sheeder@panorama.k12.ia.us>

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**Fwd: Hi Mark: Thanks for the conversation this morn! This is my official resignation as Jr Class Officer effective immediately! Thank you for the opportunity and if I can be of any assistance, please don't hesitate to let me know! Thanks Mark!**

1 message

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**Mark Johnston** <mark.johnston@panorama.k12.ia.us> Fri, Aug 15, 2014 at 10:32 AM  
To: Vanessa Phillips <vanessa.phillips@panorama.k12.ia.us>, Kathy Elliott <kathy.elliott@panorama.k12.ia.us>, Sarah Sheeder <sarah.young@panorama.k12.ia.us>

----- Forwarded message -----

From: **Deb Brehmer** <deb.brehmer@panorama.k12.ia.us>  
Date: Fri, Aug 15, 2014 at 10:21 AM  
Subject: Hi Mark: Thanks for the conversation this morn! This is my official resignation as Jr Class Officer effective immediately! Thank you for the opportunity and if I can be of any assistance, please don't hesitate to let me know! Thanks Mark!  
To: Mark Johnston <mark.johnston@panorama.k12.ia.us>

--

Mark Johnston  
Principal  
Panorama CSD

(641) 755-2317



8/27/14

I am resigning  
from the concession  
position

Laurie Miles

# Contract Recommendations

2014-15 School Year

## Support Staff

Melissa Hochstetler	Cook	\$12,852.00
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## Extracurricular Contracts

Emily Stewart	Concessions	\$6,000.00
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Kyler Kudart	JH Track	\$1,550.00
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Cara Heffernan	JH Track	\$1,550.00
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Joyce Bahrke	Basketball Scorer	\$1,116.00
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Jim Bauch	Jr. Class Sponsor	\$1,395.00
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JoAnn Eason	Volleyball Scorer	\$744.00
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MS/HS Board Report  
 Mark Johnston  
 September 8, 2014

**2014 ACT Profile**

Year	Number of Students Tested			English			Math			Reading			Science			Composite		
	School	State	Nation	School	State	Nation	School	State	Nation	School	State	Nation	School	State	Nation	School	State	Nation
2010	31 (54%)	22943	1568835	22.5	21.8	20.5	22	21.8	21	24	22.6	21.3	22	22.3	20.9	22.8	22.2	21
2011	36 (58%)	22968	1623112	21.8	21.7	20.6	20.6	21.9	21.1	23	22.6	21.3	21.8	22.4	20.9	21.9	22.3	21.1
2012	34 (65%)	23119	1666017	20.4	21.6	20.5	20.7	21.7	21.1	21.1	22.5	21.3	22.6	22.2	20.9	21.3	22.1	21.1
2013	32 (50%)	22526	1799243	21.4	21.5	20.2	20.2	21.6	20.9	22.2	22.5	21.1	20.8	22.2	20.7	21.3	22.1	20.9
2014	42 (68%)	22931	1845787	21.5	21.5	20.3	20.8	21.4	20.9	22.7	22.5	21.3	21.4	22.2	20.8	21.7	22	21

We had a record number of students take the exam. Increases were seen in all testing areas as well as the composite score. A deeper look at the data revealed the more courses taken at Panorama in each tested area resulted in higher ACT scores. Students who took more than the required amount of core courses scored as follows: English 22.5, Math 21.7, Reading 23.4, Science 22.1, and Composite 22.5. The curriculum we have in place, when fully utilized, results in higher scores.

**Measures of Academic Progress**

The high school will be taking the assessment this week and the middle school during next week. We are testing math, science, reading, and language arts. The MTSS team is meeting the afternoon is October 1 to review the data and plan how the results will be reported to staff and students. The advisor program will be used to review the results with students and help them refine their academic goals.

**Professional Development – Fair Friday**

We reviewed Iowa Testing Service quadrant data and used the classroom diagnostic tool to identify areas of need for both students and curriculum. Teachers will be using this information along with AIW and technology training to set their professional development goals for the year. I am grateful for the assistance the teacher leaders have provided in planning and facilitating the teacher trainings and meetings.

55

***Elementary Principal/School Improvement Coordinator Report  
Submitted by Mary Breyfogle  
September 8, 2014***

- New Teachers
  - Jessica Prince – Preschool
  - Angela Gloede – 3<sup>rd</sup> Grade
  - Cara Heffernan – 3<sup>rd</sup> Grade
  - Jacob Schmudlach – 3<sup>rd</sup> Grade
  - LeRoy Berentschot – Art
  - Sheena Bass - Reading
- Teachers in new roles
  - Danielle Johnston – moved from 1<sup>st</sup> Grade to Kindergarten
  - Signe Hinde – moved from Preschool/Reading to 1<sup>st</sup> Grade
  - Laurie Behrends – moved from 3<sup>rd</sup> Grade to Reading
- SINA plans
  - We did receive official notification that we are Delay 1 status
    - We met safe harbor last year
    - Need to meet safe harbor again this year to get off the list
    - Delay status keeps our sanctions the same as SINA 1
    - Team will not need to attend meetings at Heartland this year
  - Team is working on updating improvement plan
  - Grade levels have identified area they are going to target to continue to make changes
  - Curriculum adoptions will be included as part of the plan
  - Expecting monies to support implementing the plan but will not get the official notification with amount until sometime after September 15<sup>th</sup>
  -
- Fall Assessments in the next couple of weeks
  - MAP testing with grades 1-5 in reading, math, science, and language usage
  - FAST assessments with grades K-5 in early reading skills and reading fluency
  - Data from both will be used to make instructional decisions for groups and individuals
- 2<sup>nd</sup> Grade Grandparents' Day is September 19<sup>th</sup>

**Table 1: Code Citation, District Action Required, and Deadline.**

Item	Iowa Code citation	Iowa Administrative Code citation	Action required of district	Deadline
1	279.68(1)(a)	IAC 281—62.2	Assess all K-3 students at the beginning of the school year and intermittently throughout the year using a Department-approved universal screening assessment.	No later than August 1, 2014.
2	279.68(1)(a)	IAC 281—62.2	Provide periodic assessments of students who exhibit a substantial deficiency in reading for the purpose of progress monitoring using a Department-approved progress monitoring assessment.	No later than August 1, 2014.
3	279.68(1)(a)	IAC 281—62.2	Use Department- determined benchmarks for basic levels of reading proficiency.	No later than August 1, 2014.
4	256B	IAC 281—62.3(6)	Permit a student with a disability who has been determined to require an alternate assessment aligned to alternate academic achievement standards in reading to take an alternate reading assessment <sup>1</sup> that includes progress monitoring	No later than August 1, 2014.
5	279.68(2)(a)	IAC 281—62.6(1)	Provide intensive reading instruction, including a minimum of 90 minutes a day of scientific, research- based reading instruction, to any student who exhibits a substantial deficiency in reading. This instruction may also include but is not limited to the following strategies: <ul style="list-style-type: none"> <li>• Small group instruction</li> <li>• Reduced teacher- student ratios</li> <li>• More frequent progress monitoring</li> <li>• Tutoring or mentoring</li> <li>• Extended school day, week, or year</li> <li>• Summer reading programs</li> </ul>	No later than August 1, 2014.
6	279.68(2)(d)	IAC 281—62.6(3)	Provide a reading curriculum for students with substantial deficiencies in reading that does all of the following: <ul style="list-style-type: none"> <li>• Assists students in developing skills to read at grade level</li> <li>• Provides skill development in phonemic awareness, phonics, fluency, vocabulary, and comprehension</li> <li>• Is implemented by certified instructional staff with appropriate training and professional development</li> <li>• Is implemented during regular school hours</li> <li>• Provides a curriculum in core academic subjects to assist the students in maintaining or meeting proficiency in all subjects</li> </ul>	No later than August 1, 2014.
7	279.68(1)(a)	IAC 281—62.4(3)	Continue to provide a student who exhibits a substantial deficiency in reading with intensive reading instruction until the reading deficiency is remedied.	No later than August 1, 2014.
8	279.68(1)(a)	IAC 281—62.4(1)	In determining whether or not a student demonstrates a substantial deficiency in reading, the district shall consider whether <b>both</b> of the following apply: (1) the student’s performance is below a set standard on an approved assessment and, (2) the student’s progress on an approved assessment is minimal. The Department will issue specific guidance regarding the use of these criteria with all approved assessments.	No later than August 1, 2014.

<sup>1</sup> It is important to note that the alternate assessment addresses literacy, and not just reading.

Item	Iowa Code citation	Iowa Administrative Code citation	Action required of district	Deadline
9	279.68(1)(b)	IAC 281—62.4(4)	Notify the parent or guardian of any student determined to have a substantial deficiency in reading annually (1) that their student has been identified as having a substantial deficiency, (2) of the services currently provided to the student, (3) what proposed supplemental instructional services and supports the district will provide to the student to remediate the reading deficiency, and (4) strategies parents/guardians can use to help the child succeed	No later than August 1, 2014.
10	279.68(2)(b)	IAC 281—62.6(4)	Apprise the parent or guardian of any student determined to have a substantial deficiency in reading of their student's academic progress and other useful information.	No later than August 1, 2014.
11	279.68(2)(c)	IAC 281—62.6(4)	Provide the parent or guardian of any student determined to have a substantial deficiency in reading with a plan outlined in a parent contract.	No later than August 1, 2014.
12	279.68(2)(f)	IAC 281—62.6(5) IAC 281—62.10(2)	Report the following to the Department of Education: <ul style="list-style-type: none"> <li>• specific reading interventions and supports implemented by the district</li> <li>• data on universal screening and progress monitoring</li> </ul>	No later than August 1, 2014.
13	279.68(4)(a)	IAC 281—62.9(1)	Address reading proficiency as part of the district's Comprehensive School Improvement Plan (CSIP) using data from universal screening and progress monitoring assessments at the classroom and school levels and analyzed by other student characteristics.	No later than August 1, 2014.
14	279.68(4)(a)	IAC 281—62.9(2)	Review chronic early elementary absenteeism for its impact on literacy development as part of the CSIP.	No later than August 1, 2014.
15	279.68(4)(a)	IAC 281—62.9(3)	If more than 15% of an attendance center's students are not proficient by the end of 3 <sup>rd</sup> grade, the CSIP is required to include strategies to increase the percent proficient in reading, including school and community strategies.	No later than August 1, 2014.
16	279.68(1)(c)	IAC 281—62.5(1)	Notify the parent/guardian of a student whose reading deficiency has not been remedied by the end of 3 <sup>rd</sup> grade that they may enroll their student in an intensive summer reading program.	Beginning May 1, 2017 (unless the district applies for and is granted a waiver from the Department)
17	279.68(2)(e)	IAC 281—62.5(3)	Offer and provide an intensive summer reading program for any student who exhibits a substantial deficiency in reading. The summer reading program must meet the standards and implementation guidelines established by the Iowa Reading Research Center (IRRC).	Beginning May 1, 2017.
18	279.68(1)(c) 279.68(5)	IAC 281—62.5(2)	Retain in the 3 <sup>rd</sup> grade any student who is not proficient in reading by the end of 3 <sup>rd</sup> grade on the universal screening assessment unless the student meets any of the following criteria: <ol style="list-style-type: none"> <li>1. the student completed the intensive summer reading program</li> </ol>	Beginning May 1, 2017

Item	Iowa Code citation	Iowa Administrative Code citation	Action required of district	Deadline
18	279.68(1)(c) 279.68(5)	IAC 281—62.5(2)	<ol style="list-style-type: none"> <li>2. the student is a Limited English proficient student with less than two years of instruction in an ESL program</li> <li>3. the student has an IEP and the student's IEP indicates that participation in the assessments required by 279.68 is not appropriate</li> <li>4. the student has demonstrated an acceptable level of performance on an alternative assessment based on scientifically- based research</li> <li>5. the student has demonstrated mastery through a portfolio review that meets Department- required criteria</li> <li>6. the student was previously retained and has received intensive remediation in reading for at least two years</li> </ol>	Beginning May 1, 2017.
19	279.68(5)(b)	IAC 281—62.4(1)	Document requests for good cause exemption from retention with evidence presented by the student's teacher to the school principal that the student's promotion is appropriate and is based on the student's academic record. Evidence may include the student's IEP, report card, or portfolio.	Beginning May 1, 2017
20	279.68(1)(c)	IAC 281—62.5(3)	Continue to provide intensive reading instruction to a student who is promoted to grade four but is not yet proficient in reading until the student's reading deficiency is remediated.	Beginning May 1, 2017

## Permitted Actions

Table 2 lists actions by public school districts that are permitted per §279.68 and IAC 281—62.

**Table 2: Code Citation, District Action Permitted, and Deadline.**

Item	Iowa Code citation	Iowa Administrative Code citation	Action permitted by district	Deadline
21	279.68(5)(a)(3)	IAC 281—62.3(2)	In addition to universal screening and progress monitoring using approved assessments, the district may use an alternative assessment to determine an individual student's proficiency in reading. The alternative assessment must be based on scientifically-based research and reasonably calculated to provide information about the child's reading.	Beginning May 1, 2017
22	279.68(5)(a)(4)	IAC 281—62.3(3)	In addition to universal screening and progress monitoring using approved assessments, the district may use a portfolio review of student work to determine reading mastery. The portfolio review must use standard criteria based on scientifically-based research. The Department will maintain a list of portfolio review criteria.	Beginning May 1, 2017
23	279.68(1)(a)	IAC 281—62.3(4)	In addition to conducting universal screening and progress monitoring using approved assessments, the district may use teacher observation to determine that a student should be initially identified as having a substantial deficiency in reading proficiency. Teacher observation may not be used to determine that a student continues to have a substantial deficiency. Teacher observation must be based on Department-approved observation criteria.	Beginning August 1, 2014

# Appropriately progressing, At-Risk for Substantially Deficient, and Substantially Deficient Definitions

Based on Department of Education Guidance, dated 8/26/2014

## When is a student considered not "at-risk" and appropriately progressing?

- Upon first universal screening period, student scores at or above benchmark (possible Fall 2014).
- During all subsequent universal screening periods, if student was previously at or above benchmark and scores at or above benchmark during current benchmark (possible beginning Winter of 2015).
- Student was at-risk of a substantial deficiency on previous universal screener and score at or above benchmark on current universal screener (possible beginning Winter of 2015).

## When is a student considered to be At-risk of a substantial deficiency?

- Score below benchmark on one universal screening (possible Fall 2014).
- Student was previously substantially deficient and scored at or above benchmark on current universal screening (possible beginning Spring of 2015).

## When is a student considered to be Substantial Deficient?

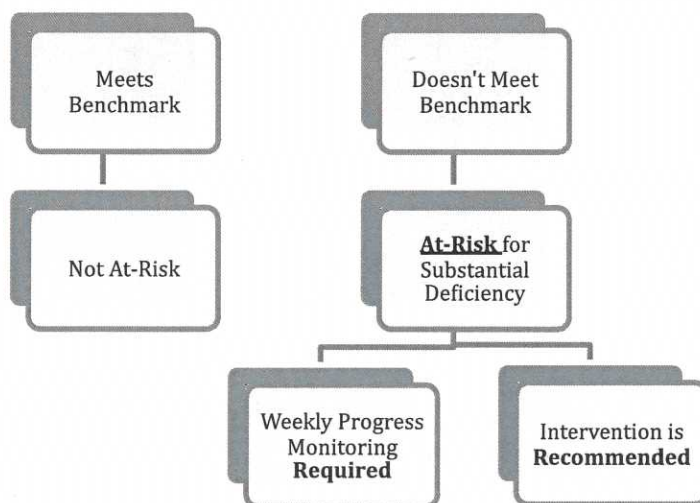
- Score below benchmark on universal screening after screening at-risk on the previous universal screening (possible for the first time in Winter of 2015).
- Score below benchmark on two consecutive universal screenings (possible beginning Winter of 2015).

## When has the deficiency been remediated?

- Student no longer performs below the benchmark on the universal screening measure for two consecutive periods, and/or
- Student meets proficiency on the statewide accountability assessment.

## Examples:

If a student **met benchmark on the previous** universal screening assessment, and on the current universal screening the student...

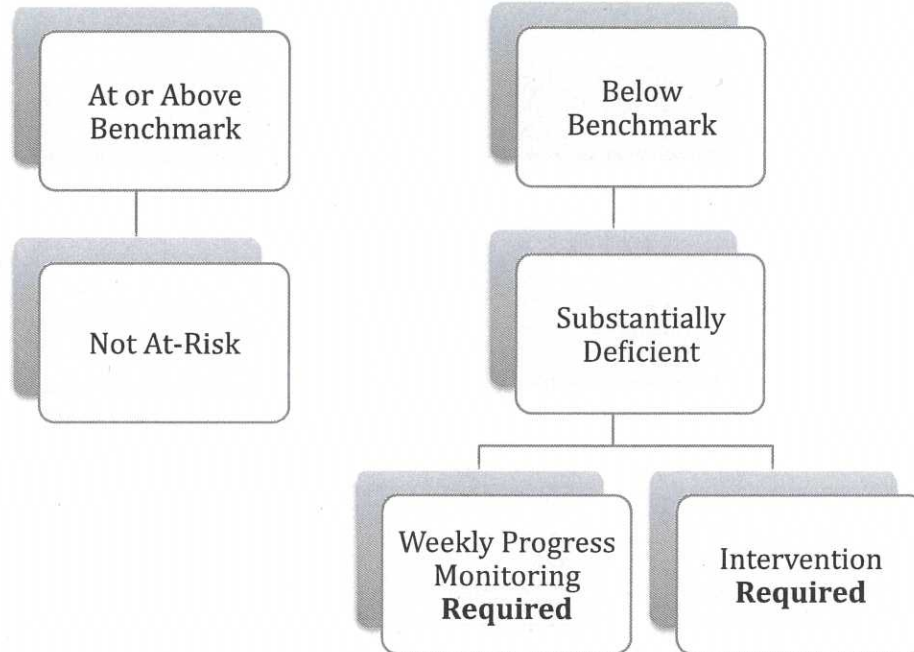




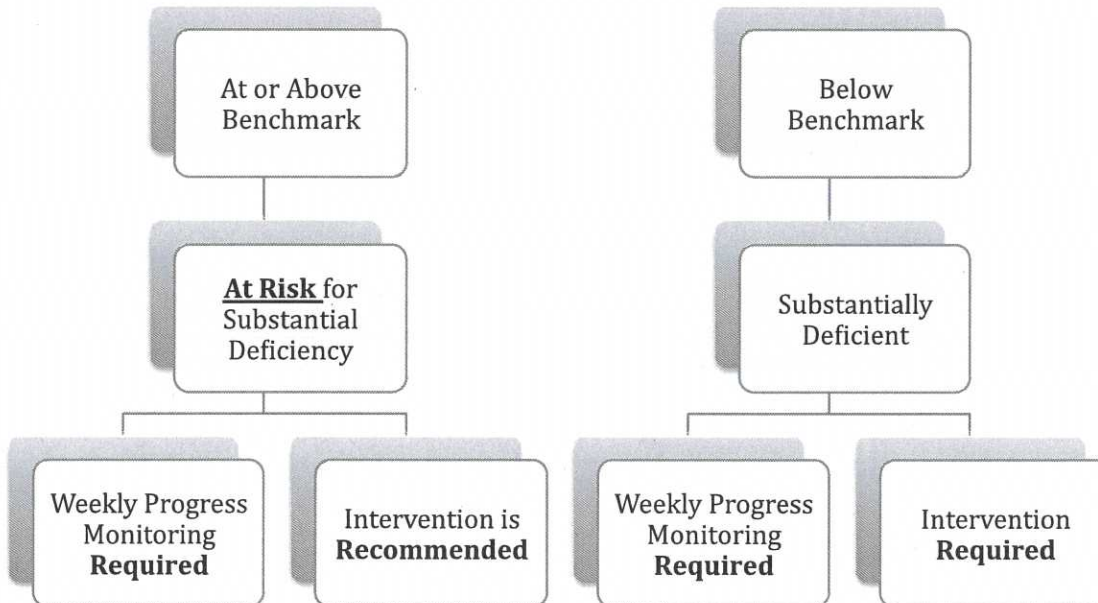
# Appropriately progressing, At-Risk for Substantially Deficient, and Substantially Deficient Definitions

Based on Department of Education Guidance, dated 8/26/2014

If a student was identified as **at-risk on the previous** universal screening assessment, and on the current screening assessment the student scores...



If a student was identified as **substantially deficient on previous** universal screening assessment and on the current screening assessment the student scores...



2014-2015 Fundraising Requests

Team/Group	Name of Fundraiser	Dates of Fundraiser	Type of Fundraiser	Purpose of Fundraiser
Drill Team	MS Dance, Halloween	October of 2014	Dance	Costumes/ Competition Fees
Drill Team	MS Dance, Valentine's Day	February of 2015	Dance	Costumes/ Competition Fees
Drill Team	Drill Team Clinic	January 10/11 of 2015	Workshop & Performance	Costumes/ Competition Fees
Drill Team	Show of Shows	February or March 2015	Performance	Guest Choreographers
Drill Team	Casey's Full Service	June of 2015	Pumping Gas & Service	Workshop & Camp
Drill Team	See's Candies	March of 2015	Sales	Misc. Expenses
Wrestling	Chili Cookoff	November of 2014	Meal	Wrestling Expenses
Wrestling	Little Kids Tournament	March of 2014	Tournament	Wrestling Expenses
Wrestling	Panther Wrestling Club, K-8	Nov 2014-Feb 2015	Teaching Fundamentals	Wrestling Fund/ Kids Singlets
Wrestling	Camp of Local Studs	Summer 2015	Camp	Wrestling Fund
Golf	Annual Golf Soup Supper	Winter of 2015	Meal	Subsidize Golf Program
Volleyball	High School Skills Camp	August 20014	Camp Tuition	Volleyball Poles
Volleyball	T-Shirt Sale	August 25-Sept 1	Sales	Volleyball Poles
Volleyball	High School Skills Camp	Summer of 2015	Camp Tuition	Misc. Expenses
Volleyball	Youth Instructional Camp	Summer of 2015	Camp Tuition	Misc. Expenses
Volleyball	Mud Volleyball Tournament	Panorama Days 2015	Entry Fee, Sales @ Event	Equipment
Football Cheer	Jersey Auction	September/October 201	Door to Door	Uniforms, Poms
Football Cheer	T-Shirt Sales	August of 2014	T-shirt Orders	Uniforms, Poms
Football Cheer	Spirit Birds	September/October	Door to Door	Uniforms, Poms
Football	Junior Panther Camp	August of 2014	Camp Tuition	Equipment
Football	Ace Cards	August of 2014	Sales	Equipment
Football	Signs	August of 2014	Sales	Equipment
Football	Yardline Fundraiser	Sept-October 2014	Door to Door, Sales @ games	Hudl Technology Asst./ Services
Football	Pork Expo	June of 2015	Sales at Event	Pay for 7 on 7 Experience
TSA	Little Caesars Pizza Sales	November-December	Sales	State Competition Fees
TSA	TSA Hosted Competition	Spring 2015	Concessions	State Competition Fees
TSA	Meal at Basketball Game	Winter 2014-15	Meal	State Competition Fees/Materials
MS Student Council	Magazine Sales	Late November	Door to Door	MS Activity Fund
Baseball	Sign Sales	May	Letter Request	Equipment

Baseball	Can Drive	All Year	Can drop off	Equipment
Softball	Banner Sales	May	Letter/Email Request	Equipment
Band/Choir	Party Time	October	Door to Door	Music
Band/Choir	Butter Braids	March	Door to Door	Music
Junior Class	Candy Bar Sales	Winter 2015	Door to Door	Prom Expenses
Junior Class	Prom T-Shirt Sales	Winter 2015	Sales	Prom Expenses
Basketball Cheer	Kids Clinic	December of 2014	Clinic Tuition	Uniforms, Misc.
Basketball Cheer	Spirit Beads	Dec-Feb	Door to Door, Sales @ games	Uniforms, Misc.
Basketball Cheer	Sacking Groceries	January of 2015	Freewill Donation	Uniforms, Misc.
FFA	Banquet/Auction	April	Auction Items	FFA Program Expenses
FFA	Raffle Tickets	School year	Raffle Items members made	FFA Program Expenses
FFA	Fruit, Cheese, Meat Sale	Oct. 3-19 2014	Door to Door	FFA Account
FFA	Grain Drive	Fall 2014	Field to Field Collecting	FFA Foundation
FFA	Seed Sales	Winter & Spring 2015	Mailier/ Door to Door	FFA Foundation
FFA	FFA Week Breakfast	February	Meal	FFA Program Expenses
FFA	Project Sales	School year	Sale of items by members	FFA Program Expenses
FFA	Meat Sales	Spring 2015	Door to Door	FFA Account
FFA	Seed Signs	Summer 2015	Labor	FFA Account
Senior Class	Youth Football Concessions	Fall 2014	Concessions Sales	Trip/ Grad Flowers
Senior Class	JH Winter Dance	Winter 2015	Dance Admission/ Bake Sale	Trip/ Grad Flowers
Senior Class	Coupon	Winter 2015	Discount Coupon Books	Trip/ Grad Flowers
Track & Field	Event Sponsors	Spring 2015	Sales	Equipment/Awards
Wrestling Cheer	Bake Sale	November of 2014	Sales	Misc. Expenses
Wrestling Cheer	Bead/ T-shirt Sales	December of 2014	Sales at Wrestling Meet	Misc. Expenses
JH Washington DC Trip	Dad's Belgian Waffles	Oct- Nov 2014	Meal	Student travel costs
JH Washington DC Trip	Spring Rummage Sale	Spring 2015	Sales at Event	Student travel costs



# Proctor Mechanical Corporation

1100 Hoak Drive • West Des Moines, IA 50265  
Phone: (515) 288-2251 • Fax: (515) 288-2722

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To: Panorama High School  
  
Panora, Ia.

Date: June 23, 2014  
E-Mail: sterlingstopplemoor@panorama.k12.us  
Attn: Stoppy  
Cell: (319) 240-5941

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Proctor Mech. Will Repair leak in Geo Loop where 2 ½ Inch pipe reduces to 2 Inch pipe in south corridor in new addition area. Work includes pulling Glycol out of system and repairing leak. Adding valves in 2 ½ Inch lines before leaking area and refilling system with the same Glycol that is removed, and Bleeding the system. Any Additional Glycol needed to be supplied by Panorama Schools or Billed as an Extra if Supplied by Proctor Mech.

**The Above Work For the Amount of: \$5,732.40  
Plus Tax**

Note:

1. Manufacturer's warranty on parts and/or equipment
2. Proctor Mechanical Corporation not responsible for existing electrical, painting, dry walling, floor repairs, existing gas pipe or existing ductwork.

### **PROJECT AGREEMENT TERMS AND CONDITIONS**

1. Customer shall permit Contractor free and timely access to areas and equipment, and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours.
2. Contractor warrants that the workmanship hereunder shall be free from defects for thirty (30) days from date of installation. If any replacement part or item of equipment proves defective, Contractor will extend to Customer the benefits of any warranty Contractor has received from the manufacturer.
3. Customer will promptly pay invoices within ten (10) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand.
4. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.
5. Any alteration to, or deviation from, this Agreement involving extra work, cost of materials or labor will become an extra charge (fixed price amount to be negotiated or on a time-and-material basis at Contractor's rates then in effect) over the sum stated in this agreement.
6. In the event Contractor must commence legal action in order to recover any amount payable or owed to Contractor under this Agreement, Customer shall pay Contractor all court costs and attorney's fees incurred by Contractor.

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Sarah Sheeder &lt;sarah.sheeder@panorama.k12.ia.us&gt;

## Choose your representative for IASB Delegate Assembly

1 message

Iowa Association of School Boards <dblair@ia-sb.org>  
 Reply-To: Iowa Association of School Boards <dblair@ia-sb.org>  
 To: Sarah Young <syoun@panorama.k12.ia.us>

Fri, Aug 15, 2014 at 11:43 AM

Select your delegate!

Is this email not displaying correctly?  
 View it in your browser.



Iowa Association  
of School Boards

## Choose your representative for Delegate Assembly

Every school board's voice should be heard at the 2014 IASB Delegate Assembly!

IASB bylaws give each member school board a delegate who casts the board's votes on issues before the Delegate Assembly. School board members provide input on IASB's legislative platform and your priorities help influence legislators and the governor. By participating in this debate process, each school, AEA and community college board contributes to IASB's legislative program and ultimately the unified legislative interests of all Iowa school boards.

The Delegate Assembly and Annual Meeting will be held Wednesday, November 19. Please take time at your next board meeting to select a delegate, who must be a board member.

- **Registration:** Complete the **Delegate Registration Form** available on the IASB website beginning **September 3**. **The deadline to register your delegate is Friday, October 17.**
- **Time: 9 a.m.-noon or upon completion.** If we do not finish by noon, we will break for lunch and reconvene after lunch.
- **Location:** Grand Ballroom, Veterans Memorial Convention Center

Votes are assigned to delegates according to the following school district enrollment schedule:

0000-1200 - 1 votes  
 1201-1600 - 2 votes  
 1601-2400 - 3 votes  
 2401-3600 - 5 votes  
 3601-4800 - 7 votes  
 4801-6000 - 10 votes

## 6001 and over - 15 votes

Delegates for the area education agencies are assigned votes according to the following AEA enrollment schedule:

0000-29,999 - 2 votes  
30,000 and over - 3 votes

Community colleges are entitled to five delegates. The governing body of the Iowa Association of Community College Trustees elects these delegates.

**Important cost information:** Lunch for your delegate is free. We will bill the lunch cost (\$25) for any other persons who request lunch on the Delegate Identification Form unless they are registered for Pre-Convention workshops on Wednesday. All persons who are registered and do not cancel their registration by November 16, or who fail to attend, will be charged \$25.

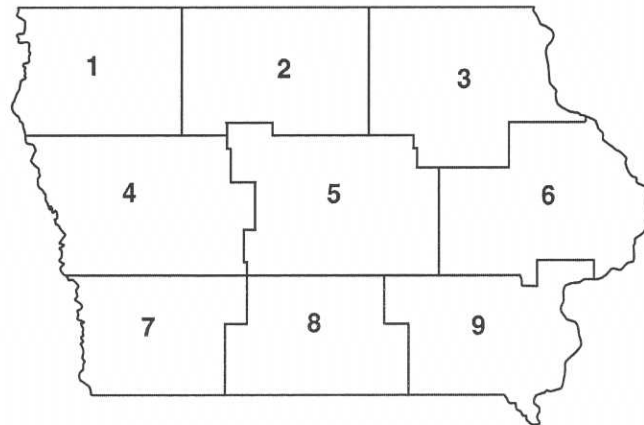
**One set of pre-Delegate Assembly materials will be mailed in October to your delegate. Your delegate must take the credential from the delegate packet to the credentialing desk at the Delegate Assembly located at the Grand Ballroom, Veterans Memorial Convention Center and exchange it for the school board's voting device.**

The official delegate packet may be transferred to another member on your board. If the board changes a delegate, please notify Darlene Blair at [dblair@ia-sb.org](mailto:dblair@ia-sb.org).

*Also note:*

*During the morning break there will be nominating caucuses to nominate candidates for the IASB Board of Directors in IASB Director Districts as follows:*

#2 (North Central) – three-year term  
#4 (West Central) – three-year term  
#5a (Central) -one-year term  
#6b (East Central) – three-year term  
AEA – three-year term



Connect with us:  Facebook  Twitter  YouTube  [www.ia-sb.org](http://www.ia-sb.org)

Year: 2014

Sarah Sheeder Portal Logout

Exit

District: 5121 School: 0000 Name: Panorama Comm School District

2013-2014 Screen 11 - Certification

Help

By selecting the "Certify" button below, I, the superintendent or chief administrator, certify the data reported on this Special Education Supplement is true and accurate to the best of my knowledge and belief.

Certify

A district may request allowable growth and supplement aid for a negative special education balance for the current school year. The supplemental aid payment will be calculated by the Department of Management after all special education balances have been finalized. If a district has a positive special education balance, they do not have the ability to request allowable growth and supplemental aid. The date listed below indicates when the district's board approved seeking allowable growth and supplemental aid for a negative special education balance.

Our Board approved this action on

Upload your minutes (PDF or Word): Choose File No file chosen

Upload Minutes

Previous Year Carryover (Screen 4)	Weighted Receipts (Screen 4)
\$0.00	\$431,591.00
Total Special Education Revenue	Carryover Allowed in Current Year (10% of Weighted Receipts)
\$1,042,832.69	\$43,159.10
Total Special Education Expenditures	Amount to be Redistributed to Districts with a Negative Balance
\$1,214,653.01	\$0.00
Special Education Balance in Current Year	Amount of Allowable Growth Request
(\$171,820.32)	\$0.00

DISTRICT LEVEL FORMS	STATUS	DATE
Screen 1 - Resident Students Tuitioned Out	COMPLETE	9/3/2014 8:32:59 AM
Screen 2 - Resident Students	COMPLETE	9/3/2014 8:33:09 AM
Screen 3 - Non-Resident Students Tuitioned In	COMPLETE	9/3/2014 8:33:12 AM
Screen 4 - Receipts	COMPLETE	9/3/2014 8:33:16 AM
Screen 5 - Part B Funds	COMPLETE	9/3/2014 8:33:21 AM
Screen 6 - Medicaid Reimbursement	COMPLETE	9/3/2014 8:33:28 AM
Screen 7 - Transportation Costs	COMPLETE	9/3/2014 8:34:39 AM
Screen 8 - Special Education Balance	COMPLETE	9/3/2014 8:34:54 AM

\$171,820.32

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## 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