

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 10th day of November, 2014 for a regular board meeting 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

November 10th, 2014
6:30 PM

Call to Order

- I. Roll Call
- II. Approve Meeting Agenda
- III. Good News
- IV. Consent Items
 - A. Minutes of the October 13th, 2014 Work Session & Regular Meeting #2 thru #5
 - B. Bills/VISA #6 thru #22
 - C. Financial Report #23 thru #28
 - D. Open Enrollment #29
 - E. Resignation #30
 - F. Contract Recommendation #31
- V. Reports
 - A. Principal Reports #32 thru #39
 - B. Superintendent Report
- VI. Discussion/Information Topics
 - A. Certified Enrollment #40
 - B. FCCLA program - 2014-15
 - C. Athletic Complex Financing Options #41 thru #46
 - D. Set date for work session with Piper Jaffray
 - E. Upcoming Dates:
 - Board Work Session – November 18th, 2014 @ 5:30 p.m. (tentative)
 - IASB Delegate Assembly and Annual Convention – November 19-21 #47 thru #50
 - Public Informational Meeting on Athletic Complex – December 1st, 2014 @ 7:00 p.m.
 - Regular Board Meeting – December 8th, 2014 @ 6:30 p.m.
- VII. Action Items
 - A. Fundraising Requests #51
 - B. SBRC Allowable Growth Request for Open Enrollment #52
- VIII. 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 October Work Session/Regular School Board Meeting

Date: 10/13/2014
Time: 5:30 pm
Location: Panorama District Board Room

Work Session

The Panorama Community School District Board of Education met in work session on October 13th, 2014 in the district board room located at the middle/high school. The work session was called to order by Bryce Wilke, President, at 5:30 pm.

Work Session Attendees:

Board Members: Jon Stetzel, Tom Arganbright, Deb Douglass, Bryce Wilke
Administrators: Kathy Elliott, Sarah Sheeder, Mary Breyfogle, Mark Johnston,
Teachers: Joan Fredrickson, Julie Weidenthaler, Deb Smith, Kylee Boettcher, Jan Hansen, Liz Labath, Kelly Nunn, Robyn Ploeger, Rachel Downing
Others: Lora Koch

The purpose of the work session was to demonstrate to board members what teachers are working on during Wednesday morning professional development days. In order to do this, all attendees at the work session were divided into three different groups. Each group reviewed an actual teacher task from the classroom and scored that task using AIW (Authentic Intellectual Work) guidelines. Using AIW to score these tasks help teachers to determine if students will meet the objective of the task and also allows teachers to collaborate and offer suggestions to ensure tasks are successful in the classroom.

Regular Meeting:

Call to Order

The Panorama Community School District Board of Education met in a regular meeting on October 13th, 2014 in the district board room located at the middle/high school. The meeting was called to order by Bryce Wilke, President, at 6:30 pm.

Attendees

Board Members Present:

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

Administrators Present:

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

Others:

Gordon Castile, Lora Koch, Becky Twigg, Curtis Twigg, Greg Johnston, Kevin Wingert.

Agenda

Changes to Agenda (if any):

T. Arganbright motioned to approve the agenda as posted.

J. Stetzel seconded.

Motion carried unanimously.

Public Forum

Speaker Name: Kevin Wingert

Topic: Mr. Wingert voiced his concern about a recent situation involving the football cheerleading squad. Mr. Wingert was concerned that the issue raised was that of only one board member and that a discussion with the entire board had not taken place prior to meeting with the cheerleading squad. Mr. Wingert asked that current policies be reviewed for formation and participation of the cheerleading squad and asked that the cheerleading sponsor, all board members and parents be included in the discussions before changes are made.

Public Forum, continued

Speaker Name: Becky Twigg.

Topic: Mrs. Twigg was also present to voice concern in regard to the cheerleading squad. Mrs. Twigg explained that she does not understand the reasons behind all the recent issues and asked the board to look further into these issues and take necessary action for resolution.

Good News

The following "Good News" items were shared:

- Panorama Elementary has received preliminary approval to start a "food back pack" program in January. This program provides certain students with food to take home in a back pack on Friday afternoons to ensure they have food to eat over the weekend. Funding for the program is provided by Farmer's Coop, Nutrablend, Elanco and Yale Community Club. Thank you to Scott Fredrickson, Sarah Carstens and Debbie Rockwell for working to get this program at the school.
- Good luck to Bryant Thompson who will be auditioning for All-State Band.
- Good Luck to the following students who will be auditioning for All-State Choir:
 - Grace Arganbright
 - Mark Arganbright
 - Jesse Haworth
 - Micah Haworth
 - Michelle Mleynek
 - Jenna Holwegner
 - Abigail Church
 - Natalia Kryger
 - Annie Kemble
- Student Council organized the Haunted Depot on Sunday. Student Macey Wilke was the winner of a writing contest.
- With the use of our Carl Perkins funds, the wood shop purchased a new Saw Stop table saw. This will increase safety in the shop and virtually eliminate any chance of a table saw accident.

Consent Items

D. Douglass motioned to approve the consent items with the exception of the open enrollment "out" application received from Tamy Brumbaugh.

T. Arganbright seconded.

Motion carried unanimously.

Consent items included minutes of the September 8th, 2014 organizational and regular board meeting, the bills/VISA as presented, five open enrollment "out" applications and one open enrollment "in" applications for the 2014-15 school year.

T. Arganbright motioned to deny the open enrollment out application received from Tamy Brumbaugh for her daughter Nipentha Brumbaugh because the application was filed after the deadline and the criteria was not met for submitting an application after the deadline.

Reports

Mary Breyfogle, Elementary Principal

Ms. Breyfogle reported that the PBIS team has planned activities for Bullying Prevention Month. The purpose of these activities is to raise awareness of what bullying is and how students should respond.

Mark Johnston, MS/HS Principal

Mr. Johnston reported on the Multi-Tiered System of Supports (MTSS) team. This year the team will continue to focus on literacy as well as looking at what supports need to be put into place to support math instruction.

Kathy Elliott, Superintendent

Ms. Elliott provided an update on the 1:1 initiative. All fourteen of the district's teacher leaders have been given a Kunos tablet. On November 19th, all teachers will receive a tablet so they can begin to prepare for the 2-day training in January.

Discussion/Information Topics

School Board Recognition

Ms. Elliott presented each board member with a lifetime pass to the district's athletic events in appreciation of their service to the school.

2014-15 Certified Enrollment

Ms. Elliott provided an update on the enrollment for data for 2015. Preliminary data shows that the number of actual students served in the district has declined by 14.3 students. The number of resident students, which is the number used to calculate state funding, has declined by 12.2 students.

Athletic Complex Project Timeline Approve

Ms. Elliott presented a timeline for the new athletic complex which includes a public meeting tentatively scheduled on December 1st for community members to gather information and ask questions. Final decisions on the project will be made at the December 8th regular board meeting.

CTE & Carl Perkins Requirements

Ms. Elliott reported on the Carl Perkins funding that the district receives to support the Career & Technical Education programs. Because this is federal funding, Ms. Elliott recommended that the district pay a stipend to one of the current CTE teachers to coordinate the programs, prepare documents and ensure federal requirements are being met.

Upcoming Dates

- Regular Board Meeting – November 10th, 2014 @ 6:30 p.m.
- IASB Delegate Assembly and Annual Convention – November 19-21

Action Items

CTE Coordinator Stipend

T. Arganbright motioned to internally post a position for the CTE coordinator which will be paid \$750 annually.

J. Stetzel seconded.

Vote:

J. Stetzel: Aye

T. Arganbright: Aye

D. Douglass: Aye

B. Wilke: Nay

Motion carries by a 3-1 vote.

2014-15 Cooperative Sharing Agreement

J. Stetzel motioned to approve the cooperative sharing agreement with Perry for the 2014-15 soccer season.

D. Douglass seconded.

Motion carried unanimously.

Approve FY14 Certified Annual Report (CAR)

D. Douglass motioned to approve the fiscal year 2014 Certified Annual Report (CAR) that was filed to the Iowa Department of Education as presented.

T. Arganbright seconded.

Motion carried unanimously.

SBRC Modified Allowable Growth for FY14 Special Education Deficit

J. Stetzel motioned to approve SBRC modified allowable growth and supplement aid for the District's 2013-14 Special Education Deficit of \$219,785.20.

D. Douglass seconded.

Motion carried unanimously.

Server Purchase

D. Douglass motioned to approve the purchase of a replacement server in the amount of \$16,561.38.

J. Stetzel seconded.

Motion carried unanimously.

Action Items, continued

Locker Room Renovation

J. Stetzel motioned to approve the locker room renovation proposal received from SVPA Architects, Inc. for an estimated cost of \$788,000.

T. Arganbright seconded.

Motion carried unanimously.

Adjournment

Meeting adjourned at 7:30 pm. The next regular board meeting is set for November 10th at 6:30pm.

Sarah Sheeder,
Board Secretary

Board President

Board Secretary

Date

Date

**PANORAMA COMMUNITY SCHOOL
LUNCH REPORT
2014-2015**

TOTAL LUNCHESES SERVED OCTOBER 2014:		12,833
"A" Lunches Served	7,420	
Adult Lunches – Total	1,002	
Reduced Student	1,283	
Free Student	4,130	
Free Adult	322	
TOTAL BREAKFASTS SERVED OCTOBER 2014:		4,458
"A" Breakfasts	1,694	
Adult Breakfasts	163	
Reduced Student	614	
Free Student	2,150	
Free Adult	0	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	2	Fund: 61 NUTRITION FUND		
ANDERSON ERICKSON DAIR CO	20141105	MILK/OJ	5,823.00	
		Vendor Total:		5,823.00
HOMETOWN FOODS	20141105	GROCERIES	69.71	
		Vendor Total:		69.71
INLAND LEASING	58813297	LEASE/VENDING MACHINE	276.48	
		Vendor Total:		276.48
KECK INC	20141104	COMMODITIES	1,374.01	
		Vendor Total:		1,374.01
MARTIN BROTHERS DISTRIBUTING COMPANY	20141104	FOOD/SUPPLIES	21,482.34	
MARTIN BROTHERS DISTRIBUTING COMPANY	20141104-0001	VENDING	1,792.51	
		Vendor Total:		23,274.85
PANORAMA COMMUNITY SCHOOL-GEN FUND	20141105	OCTOBER BNFTS/SALARY	12,858.57	
		Vendor Total:		12,858.57
PANORAMA GENERAL FUND	20141104	REIMBURSEMENT HOT LUNCH/BOOK FEE	18.08	
		Vendor Total:		18.08
PHIPPS, ROSE	20141104	HOT LUNCH REIMBURSEMENT	35.70	
		Vendor Total:		35.70
SARA LEE BAKERY GROUP/EARTHGRAINS	52173003196	BREAD/BUNS	133.68	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173003198	BREAD/BUNS	61.95	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173003239	BREAD/BUNS	102.15	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173003303	BREAD/BUNS	46.05	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173003305	BREAD/BUNS	70.49	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173003356	BREAD/BUNS	13.20	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173003407	BREAD/BUNS	71.76	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173003452	BREAD/BUNS	112.95	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173003508	BREAD/BUNS	85.17	
SARA LEE BAKERY GROUP/EARTHGRAINS	52173003510	BREAD/BUNS	61.95	
		Vendor Total:		759.35
SHIPMAN, KRISTIN	20141104	HOT LUNCH REIMBURSEMENT	16.80	
		Vendor Total:		16.80
SNAI ASSOCIATION MANAGER	20141104	TRAINING	150.00	
		Vendor Total:		150.00
		Fund Total:		44,656.55
		Checking Account Total:		44,656.55

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	3	Fund: 21 ACTIVITY FUND		
ARGANBRIGHT, DEB	20141104	PLAY SUPPLIES	33.10	
ARGANBRIGHT, DEB	20141104-0001	PLAY SUPPLIES	84.64	
		Vendor Total:		117.74
AUTO REFINISH SOLUTIONS	82-114225	PAINT/PRIMER	294.45	
		Vendor Total:		294.45
BAGLEY LOCKER	20141104	CONCESSIONS	192.00	
		Vendor Total:		192.00
BENSON, ROGER	20141104	JH-FB-10/16/14	70.00	
		Vendor Total:		70.00
BREADEAUX PIZZA	20141106	CONCESSION	648.00	
		Vendor Total:		648.00
BREG, INC	1461185	KNEEBRACE-RESALE	457.00	
		Vendor Total:		457.00
CENTRAL COLLEGE	20141104	MS-HONOR BAND	120.00	
		Vendor Total:		120.00
DECKER SPORTING GOODS	AAN008614-AJ01	BASKETBALLS	305.00	
DECKER SPORTING GOODS	AAN008614-AJ02	BASKETBALLS	305.00	
DECKER SPORTING GOODS	AAT013246-AB01	TAPE/CUPS	382.00	
		Vendor Total:		992.00
DEJONG, SCOTT	20141104	SHOOTOUT	50.00	
		Vendor Total:		50.00
EAST UNION BAND DEPARTMENT,	20141104	MS HONOR BAND	70.00	
		Vendor Total:		70.00
FCCLA DISTRICT 11	20141105	DUES/LUNCHESES	182.00	
		Vendor Total:		182.00
GOOSIE, LEROY	20141104	V-FB-10/30/2014	105.00	
		Vendor Total:		105.00
GRADOVILLE, STEVE	20141104	V-FB-10/10/14	105.00	
		Vendor Total:		105.00
GRAPHIC EDGE, THE	822322	STATE APPAREL	77.77	
GRAPHIC EDGE, THE	824650	TSHIRTS-RESALE	391.84	
GRAPHIC EDGE, THE	826116	PLAYOFF SHIRTS	1,294.38	
GRAPHIC EDGE, THE	829876	STATE APPAREL	945.26	
GRAPHIC EDGE, THE	830428	TSHIRT	24.49	
GRAPHIC EDGE, THE	831009	TSHIRTS	90.13	
GRAPHIC EDGE, THE	831990	TSHIRTS	289.75	
		Vendor Total:		3,113.62
HANNA, MICHAEL	20141104	VFB-10/30/2014	105.00	
		Vendor Total:		105.00
HARRIS, MIKE	104	STRENGTH/CONDITIONING	800.00	
HARRIS, MIKE	105	OCTOBER-WEIGHT LIFTING	700.00	
		Vendor Total:		1,500.00
HERFF JONES INC	03542422	13-14 YEARBOOKS	6,668.65	
		Vendor Total:		6,668.65
HILL, WILLIAM	20141104	V-FB-10/30/2014	105.00	
		Vendor Total:		105.00
HODGES, JOHN	20141104	V-FB-10/30/2014	105.00	
		Vendor Total:		105.00
HOMETOWN FOODS	001018251740	CONCESSION	14.64	
HOMETOWN FOODS	003003431619	FFA	108.27	

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	122.91
IBCA	20141104	14-15 MEMBERSHIP	120.00	
			Vendor Total:	120.00
IOWA ASSOCIATION OF STUDENT COUNCILS	1027201454	REGISTRATION	595.00	
			Vendor Total:	595.00
KD PORTABLES	110114	RENTALS	1,510.00	
			Vendor Total:	1,510.00
KRUGER, SAM	20141104	V-FB-10/30/2014	105.00	
			Vendor Total:	105.00
LAKE LUMBER	866183	PLAY SUPPLIES	99.82	
LAKE LUMBER	868088	PLAY SUPPLIES	44.96	
			Vendor Total:	144.78
LARSON, DAVE	20141104	JH-FB-10/16/14	70.00	
			Vendor Total:	70.00
NASSP	9000621954	PINS/CERTIFICATES	363.10	
			Vendor Total:	363.10
NATIONAL FFA ORGANIZATION	20141104	JACKETS, PINS, SCARFS	1,049.00	
			Vendor Total:	1,049.00
ON DECK SPORTS	INV58430	HITTER	588.99	
			Vendor Total:	588.99
OSTERCAMP, EMILY	20141106	CONCESSIONS	232.24	
			Vendor Total:	232.24
PANORA OIL CO	0077162	CONCESSIONS	70.00	
PANORA OIL CO	0077234	CONCESSIONS	51.81	
			Vendor Total:	121.81
PANORAMA COMMUNITY SCHOOL	20141104	COPIES	4.00	
PANORAMA COMMUNITY SCHOOL	20141104-0001	AWARDS	6.25	
PANORAMA COMMUNITY SCHOOL	20141104-0002	COPIES	8.75	
			Vendor Total:	19.00
PANORAMA GARDENS	69974/1	SR.NIGHT-VOLLEYBALL	43.50	
PANORAMA GARDENS	70317/1	BAND SR. NIGHT	81.00	
			Vendor Total:	124.50
PANORAMA NUTITION FUND, PANORAMA CATERING	20141104-0001	7-TEAM BREAKFASTS	694.20	
			Vendor Total:	694.20
PARLTYTIME FUNDRAISING	7431	FUNDRAISER	1,865.05	
			Vendor Total:	1,865.05
PAULEY, CRAIG	20141104	JH-FB-10/10/2014	70.00	
			Vendor Total:	70.00
PEPSI COLA	35889753	CONCESSIONS	871.15	
			Vendor Total:	871.15
PIONEER MANUFACTURING COMPANY	INV536881	FIELD PAINT	316.00	
			Vendor Total:	316.00
POSITIVE PROMOTIONS	05110657	RED RIBBON WEEK	76.15	
			Vendor Total:	76.15
SAM'S CLUB/GEFCF	10/04/14	CONCESSION	1,611.67	
SAM'S CLUB/GEFCF	10/22/14	CONCESSION	2,128.26	
			Vendor Total:	3,739.93
SHINE ON DESIGNS,	20141104	TSHIRTS	860.00	
			Vendor Total:	860.00
SHORT, CHRIS	20141104	V-FB-10/10/2014	105.00	
			Vendor Total:	105.00

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
STINE, SCOTT	20141104	V-FB-10/10/14	105.00	
		Vendor Total:		105.00
STURM, JASON	20141104	V-FB-10/10/2014	105.00	
		Vendor Total:		105.00
SWIBA	1892	REGISTRATION	15.00	
		Vendor Total:		15.00
VANCE, KRISTI	20141104	MS DANCE	122.32	
		Vendor Total:		122.32
VEDETTE, THE	20141104	FB-YARDLINE AD	18.00	
VEDETTE, THE	20141104-0001	WRESTLING AD	42.00	
		Vendor Total:		60.00
VISA	20141104	LICENSING-PLAY	75.00	
VISA	20141104-0001	JH STATE-XC	159.00	
VISA	20141104-0002	NATIONAL CONVENTION	176.95	
		Vendor Total:		410.95
WEBER, BRIAN	20141104	V-FB-10/10/14	105.00	
		Vendor Total:		105.00
WINDSTAR LINES INC	46069	CHARTERBUS-FOOTBALL PLAYOFFS	1,350.00	
		Vendor Total:		1,350.00
WOOD DUCK TREE FARMS	S1118245	MULCH FOR XC COURSE	100.00	
		Vendor Total:		100.00
WOODWARD GRANGER COMM SCHOOL DIST	20141104	VB-TOURN-	65.00	
		Vendor Total:		65.00
		Fund Total:		31,202.54
		Checking Account Total:		31,202.54

Fund: 21 ACTIVITY FUND

Regular: Beginning Month 10/2014; Processing Month 10/2014; Accounts to Include Accounts With Activity: Active
Chart of Account Number True; Fund Number 21

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	2,656.37	35.22	0.00	0.00	2,621.15
21 729 000 6120 910	SPEECH	1,368.71	250.00	0.00	0.00	1,118.71
21 729 000 6615 920	VOLLEYBALL	1,870.92	4,892.35	12.00	3,100.00	90.57
21 729 000 6640 920	TRACK	6.30	0.00	0.00	0.00	6.30
21 729 000 6645 920	CROSS COUNTRY	2,267.38	2,926.87	2,148.00	0.00	1,488.51
21 729 000 6660 920	GOLF	7.78	0.00	0.00	0.00	7.78
21 729 000 6665 920	STRENGTHING/CONDITIONING	4,100.00	0.00	0.00	0.00	4,100.00
21 729 000 6710 920	GIRLS BASKETBALL	4.65	0.00	0.00	0.00	4.65
21 729 000 6715 920	BOYS BASKETBALL	31.77	0.00	0.00	0.00	31.77
21 729 000 6720 920	FOOTBALL	11,574.10	1,171.02	5,434.77	0.00	15,837.85
21 729 000 6731 920	BASEBALL	1,349.28	600.00	0.00	0.00	749.28
21 729 000 6732 920	SOFTBALL	510.55	1,286.97	0.00	800.00	23.58
21 729 000 6790 920	WRESTLING	3.44	0.00	0.00	0.00	3.44
21 729 000 6792 920	MISC ATHLETICS	1,234.72	1,568.80	0.00	1,500.00	1,165.92
21 729 000 6900 920	OFFICIALS	655.16	3,380.00	0.00	5,000.00	2,275.16
21 729 000 7010 950	TAG	693.01	0.00	0.00	0.00	693.01
21 729 000 7015 950	STUDENT COUNCIL	3,939.52	1,722.00	2.00	0.00	2,219.52
21 729 000 7016 950	MS STUDENT COUNCIL	1,278.53	145.00	0.00	0.00	1,133.53
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	715.00	0.00	136.00	0.56
21 729 000 7021 950	O-M	59.54	0.00	0.00	0.00	59.54
21 729 000 7025 950	FFA	4,158.02	1,271.00	1,935.79	0.00	4,822.81
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	492.96	0.00	0.00	321.74
21 729 000 7043 950	MUSIC CLUB	1,924.67	1,459.30	15,148.00	0.00	15,613.37
21 729 000 7044 950	ROBOTICS CLUB	64.55	0.00	0.00	0.00	64.55
21 729 000 7045 950	YEARBOOK	6,851.23	0.00	90.00	0.00	6,941.23
21 729 000 7050 950	DRILL TEAM	866.03	1,987.10	1,303.25	0.00	182.18
21 729 000 7055 950	CHEERLEADERS	1,922.06	123.94	275.00	0.00	2,073.12
21 729 000 7065 950	TECHNOLOGY	1,222.05	102.46	65.00	0.00	1,184.59
21 729 000 7070 950	PANTHERS FOR PREVENTION	694.79	0.00	0.00	0.00	694.79
21 729 000 7085 950	GENERAL	15,999.70	6,908.41	11,136.57	(10,536.00)	9,691.86
21 729 000 7086 950	CLASS OF 2015	3,795.21	0.00	0.00	0.00	3,795.21

Activity Fund Balance Report - Summary - Exclude Encumbrances
10/2014 - 10/2014

Regular: Beginning Month 10/2014; Processing Month 10/2014; Accounts to Include Accounts With Activity: Active
Chart of Account Number True; Fund Number 21

Fund: 21 ACTIVITY FUND

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
21 729 000 7087 950	CLASS OF 2016	152.90	0.00	1,818.00	0.00	1,970.90
	Fund Total: 21	76,704.00	31,038.40	39,368.38	0.00	85,033.98

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10 GENERAL FUND		
ACCESS SYSTEMS LEASING	16072723	COPIER LEASING	181.91	
			Vendor Total:	181.91
ADEL-DESOTO-MINBURN COMM SCH	ADM 1ST/2014	OPEN ENROLLMENT	4,590.75	
			Vendor Total:	4,590.75
AIR FILTER SALES & SERVICES	0193111	FILTERS	84.31	
			Vendor Total:	84.31
AMAZON	20141022	INSTRUCTIONAL SUPPLIES	6.25	
AMAZON	20141022-0001	CARL PERKINS - INSTRUCTIONAL SUPPLIES	118.36	
AMAZON	20141022-0002	TECHNOLOGY SUPPLIES	15.95	
AMAZON	20141022-0003	TECHNOLOGY SUPPLIES	112.96	
AMAZON	20141022-0004	TECHNOLOGY SUPPLIES	125.07	
AMAZON	20141022-0005	INSTRUCTIONAL SUPPLIES	19.11	
AMAZON	20141022-0006	TECHNOLOGY SUPPLIES	65.40	
AMAZON	20141022-0007	BUSINESS MANAGER SUPPLIES	139.00	
AMAZON	20141022-0008	TECHNOLOGY SUPPLIES	260.80	
AMAZON	20141022-0009	TECHNOLOGY SUPPLIES	64.99	
AMAZON	20141022-0010	VOC AG INSTRUCTIONAL SUPPLIES	89.40	
AMAZON	20141022-0011	VOC AG INSTRUCTIONAL SUPPLIES	155.97	
AMAZON	20141022-0012	VOC AG INSTRUCTIONAL SUPPLIES	39.99	
AMAZON	20141022-0013	VOC AG INSTRUCTIONAL SUPPLIES	124.85	
AMAZON	20141022-0014	TECHNOLOGY SUPPLIES	116.98	
AMAZON	20141022-0015	INSTRUCTIONAL SUPPLIES	104.99	
AMAZON	20141022-0016	TECHNOLOGY SUPPLIES	109.01	
			Vendor Total:	1,669.08
ARAMARK UNIFORM SERVICES	637-8521418	CUSTODIAL SUPPLIES	329.63	
ARAMARK UNIFORM SERVICES	637-8521420	CUSTODIAL SUPPLIES	87.40	
ARAMARK UNIFORM SERVICES	637-8537999	CUSTODIAL SUPPLIES	329.63	
ARAMARK UNIFORM SERVICES	637-8538000	CUSTODIAL SUPPLIES	87.40	
			Vendor Total:	834.06
ASCD	2130	PROFESSIONAL DEVELOPMENT	1,135.00	
			Vendor Total:	1,135.00
BASS, SHEENA	20141103	SUPPLY REIMBURSEMENT	33.90	
			Vendor Total:	33.90
CAPITAL SANITARY SUPPLY CO	C173290	CUSTODIAL SUPPLIES	80.33	
CAPITAL SANITARY SUPPLY CO	C173919	CUSTODIAL SUPPLIES	244.80	
CAPITAL SANITARY SUPPLY CO	C173920	CUSTODIAL SUPPLIES	386.04	
			Vendor Total:	711.17
CAROLINA BIOLOGICAL SUPPLY COMPANY	48907834	SCIENCE INSTRUCTIONAL SUPPLIES	48.92	
			Vendor Total:	48.92
CENTRAL IOWA PUBLISHING, INC	20141104	ADS & PUBLICATIONS	412.27	

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
				Vendor Total: 412.27
CITY OF PANORA	10/2014	BALL ELECTRIC/WATER/SEWER	379.57	
CITY OF PANORA	10/2014	BUS ELECTRIC/WATER/SEWER	2,785.87	
CITY OF PANORA	10/2014	ELEM ELECTRIC/WATER/SEWER	5,348.06	
CITY OF PANORA	10/2014	ELECTRIC/WATER/SEWER	9,675.33	
	MS/HS			
				Vendor Total: 18,188.83
CONTINENTAL CLAY CO	INV000092465	ART SUPPLIES	9.60	
				Vendor Total: 9.60
CULLIGAN WATER CONDITIONING	20141104	BOTTLE FREE COOLER RENT	35.00	
CULLIGAN WATER CONDITIONING	20141104-	WATER COOLER RENT	78.00	
	0001			
				Vendor Total: 113.00
DAN BREYFOGLE	20141104	SUPPLY REIMBURSEMENT	60.00	
				Vendor Total: 60.00
DES MOINES AREA COMM COLLEGE	S1165686	BUS DRIVER CLASSES	450.00	
				Vendor Total: 450.00
DES MOINES REGISTER #1150	20141022	SUBSCRIPTIONS, ADS	54.00	
				Vendor Total: 54.00
DICK BLICK	3621365	ART SUPPLIES	104.68	
DICK BLICK	3671984	ART SUPPLIES	26.52	
				Vendor Total: 131.20
ELLIOTT, KATHRYN	20141027	REIMBURSEMENT	80.00	
				Vendor Total: 80.00
ENGEL LAW OFFICE	20141103	LEGAL SERVICES	45.00	
ENGEL LAW OFFICE	20141103-	LEGAL SERVICES	22.50	
	0001			
				Vendor Total: 67.50
FAIRCHILD COMMUNICATIONS INC	061552	BUS RADIO MAINT	390.00	
				Vendor Total: 390.00
FOLLETT SCHOOL SOLUTIONS	484003F-1	LIBRARY SUPPLIES	57.76	
				Vendor Total: 57.76
FREY SCIENTIFIC	202501163301	SCIENCE SUPPLIES	87.50	
				Vendor Total: 87.50
G.E.M. SERVICES	214110	SERVICE/REPAIRS	134.50	
				Vendor Total: 134.50
GRAPHIC EDGE, THE	820682	PRINTING/SHIRTS	16.74	
				Vendor Total: 16.74
GUTHRIE CENTER CSD	GUTH	OPEN ENROLLMENT	47,437.75	
	1ST/2014			
				Vendor Total: 47,437.75
GUTHRIE TRANSFER STATION	40180	LANDFILL FEES	17.50	
				Vendor Total: 17.50
HAWKEYE FIRE & SAFETY	2936	FIRE EXTINGUISHER	202.00	
				Vendor Total: 202.00
HEARTLAND EDUC AGENCY #11	107721	PD IGDI TRAINING	75.00	
HEARTLAND EDUC AGENCY #11	107721-1	PD - IGDI TRAINING	300.00	
				Vendor Total: 375.00
HILLYARD/DM SANITARY SUPPLY	601351712	CUSTODIAL SUPPLIES	239.70	
				Vendor Total: 239.70
IOWA BANDMASTERS ASSOCIATION	20141102	MS-HS BAND FEES	55.00	
				Vendor Total: 55.00
J. W. PEPPER & SON, INC.	11A29291	BAND & MUSIC SUPPLIES	89.99	
J. W. PEPPER & SON, INC.	11A30893	BAND & MUSIC SUPPLIES	65.00	
				Vendor Total: 154.99

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Unposted; Batch Description GENERAL NOVEMBER INVOICES-0005

User ID: VRP

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
JEFFERSON-SCRANTON CSD	JEFF/1ST 2014	OPEN ENROLLMENT	4,590.75	
			Vendor Total:	4,590.75
JENSEN SANITATION, LLC	23850	GARBAGE COLLECTION	457.50	
			Vendor Total:	457.50
JOHNSTON COMMUNITY SCHOOLS	JOHN 1ST/2014	OPEN ENROLLMENT	1,530.25	
			Vendor Total:	1,530.25
KNOWLEDGE BOWL	20141102	TAG FEES	200.00	
			Vendor Total:	200.00
LAKE LUMBER	867733	MISC SUPPLIES	37.98	
LAKE LUMBER	867901	MISC SUPPLIES	65.52	
LAKE LUMBER	867957	INDUSTRIAL TECH SUPPLIES	149.62	
			Vendor Total:	253.12
MARTIN BROTHERS DISTRIBUTING COMPANY	5383255	CUSTODIAL SUPPLIES	499.02	
MARTIN BROTHERS DISTRIBUTING COMPANY	5392888	CUSTODIAL SUPPLIES	481.01	
			Vendor Total:	980.03
MERCY CLINICS INC	20141102	BUS DRIVER PHYSICAL	120.00	
			Vendor Total:	120.00
MIDAMERICAN ENERGY	090141014	MONTHLY NATURAL GAS CHARGES	189.77	
MIDAMERICAN ENERGY	200061014	MONTHLY NATURAL GAS CHARGES	39.77	
MIDAMERICAN ENERGY	250291014	MONTHLY NATURAL GAS CHARGES	646.02	
			Vendor Total:	875.56
MIDWEST COMPUTER PRODUCTS INC	440754	ELEM COMPUTER LAB SUPPLIES	714.26	
			Vendor Total:	714.26
NOLTE, CORNMAN & JOHNSON P. C.	20141029	AUDIT FEES	2,940.00	
			Vendor Total:	2,940.00
O'HALLORAN INTERNATIONAL, INC.	R101000913: 01	VEHICLE REPAIR SERVICES	125.00	
O'HALLORAN INTERNATIONAL, INC.	R101000914: 01	VEHICLE REPAIR SERVICES	125.00	
			Vendor Total:	250.00
PANORA AUTO PARTS	287532	VEHICLE REPAIR	47.65	
			Vendor Total:	47.65
PANORA TELCO	20141103	TELEPHONES	1,889.23	
			Vendor Total:	1,889.23
PANORAMA NUTITION FUND, PANORAMA CATERING	20141104	CATERING SERVICES	651.50	
			Vendor Total:	651.50
PATON CHURDAN CSD	P-C 1ST/2014	OPEN ENROLLMENT	1,530.25	
			Vendor Total:	1,530.25
PRESTO-X	30462840	PEST CONTROL	79.57	
			Vendor Total:	79.57
PURCHASE POWER	20141102	POSTAGE FOR METER	500.00	
			Vendor Total:	500.00
QUILL CORPORATION	7005276	OFFICE/MISC SUPPLIES	75.98	
QUILL CORPORATION	7065566	OFFICE/MISC SUPPLIES	19.99	
QUILL CORPORATION	7068955	OFFICE/MISC SUPPLIES	27.93	
			Vendor Total:	123.90
R.L.CRAFT CO INC	13071	ROOF REPAIRS	1,415.80	
			Vendor Total:	1,415.80
RIEMAN MUSIC	2013139	BAND SUPPLIES	7.19	
RIEMAN MUSIC	2013959	BAND SUPPLIES	(35.00)	

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
RIEMAN MUSIC	2023166	BAND SUPPLIES	62.10	
		Vendor Total:		34.29
SARA OPIE PUBLIC RELATIONS	20141104	PUBLIC RELATIONS	488.75	
		Vendor Total:		488.75
SCHOOL BUS SALES	IN07224	BUS REPAIR PARTS	15.71	
		Vendor Total:		15.71
VEDETTE, THE	1629	ADS & PUBLICATIONS	126.71	
VEDETTE, THE	2101	ADS & PUBLICATIONS	378.85	
		Vendor Total:		505.56
VISA	20141105	T/G INSTRUCTIONAL SUPPLIES	109.94	
VISA	20141105-0001	BACKGROUND CHECKS	15.00	
VISA	20141105-0002	NEWSLETTER SERVICES	27.85	
VISA	20141105-0003	CARL PERKINS SUPPLIES	441.95	
VISA	20141105-0004	TAG TRAVEL	99.68	
VISA	20141105-0005	MISC SUPPLIES & EQUIP	75.82	
VISA	20141105-0006	PE YEARLY SUBSCRIPTION	149.99	
VISA	20141105-0007	FFA TRAVEL KENTUCKY FUEL	48.00	
VISA	20141105-0008	BACKGROUND CHECKS	15.00	
VISA	20141105-0009	FFA KENTUCKY TRAVEL FUEL	75.00	
VISA	20141105-0010	FFA TRAVEL KENTUCKY FUEL	54.00	
VISA	20141105-0011	BACKGROUND CHECK	15.00	
VISA	20141105-0012	BACKGROUND CHECK	15.00	
VISA	20141105-0013	BACKGROUND CHECKS	15.00	
VISA	20141105-0014	FFA TRAVEL KENTUCKY FUEL	70.00	
VISA	20141105-0015	FFA TRAVEL KENTUCKY FUEL	37.89	
		Vendor Total:		1,265.12
WEBSITES TO IMPRESS, LLC	4724	WEBSITE DESIGN	116.00	
WEBSITES TO IMPRESS, LLC	4788	WEBSITE DESIGN	116.00	
		Vendor Total:		232.00
		Fund Total:		99,714.74
		Checking Account Total:		99,714.74

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<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10	GENERAL FUND		
ELLIOTT, KATHRYN		20141021	REIMBURSEMENT	54.97	
			Vendor Total:		54.97
MICROBIOLOGY CLUB WORKSHOP		20141021	STUDENT WORKSHOP	30.00	
			Vendor Total:		30.00
PSAT/NMSQT		20141021	PSAT SCREENING	59.00	
			Vendor Total:		59.00
VERIZON WIRELESS		9733290334	CELLULAR PHONES	420.62	
			Vendor Total:		420.62
			Fund Total:		564.59
			Checking Account Total:		564.59

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10	GENERAL FUND		
THOMAS BUS SALES OF IOWA		20141016	TRAILER TRADE IN	2,325.00	
			Vendor Total:		2,325.00
			Fund Total:		2,325.00
			Checking Account Total:		2,325.00

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Employee Official Payments

Name	Date	Event	Amount
Wharton, Shawn	10/16/2014	Junior High Football	\$70.00

Board Report - For Board

Unposted; Batch Description PPEL NOVEMBER INVOICES-0005

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	4	Fund: 36	PPEL FUND		
VENTEICHER ELECTRIC		Q57658-14	ELECTRICAL SERVICES	2,591.49	
				Vendor Total:	2,591.49
				Fund Total:	2,591.49
				Checking Account Total:	2,591.49

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 22	MANAGEMENT FUND		
BRYTON INSURANCE AGENCY		49136	INSURANCE PREMIUM	75.00	
				Vendor Total:	75.00
				Fund Total:	75.00
				Checking Account Total:	75.00

November 2014 VISA Statement
Board Financial Report

Vendor	Purchase	Amount	Fund
DRI.Nuance	TAG Instructional Supplies	\$109.94	General
Ia Dept Public Safety	Employee Background Check	\$15.00	General
Constant Contact	Newsletter Services	\$27.85	General
VMInnovations	Carl Perkins Equipment	\$441.95	General
ASPIMeetz	Cross Country Entry Fee	\$159.00	Activity
Holiday Inn	TAG Conference Hotel	\$99.68	General
Music Theatre International	Play Script Materials	\$75.00	Activity
Decker Inc.	Building Door Latch	\$75.82	General
Techsmith Coaches Eye	PE Online Subscription	\$149.99	General
Wilco Fast Break	FFA Travel Fuel	\$48.00	General
Metro Gateway Arch	FFA Travel - St. Louis Arch	\$140.00	Activity
Ia Dept Public Safety	Employee Background Check	\$15.00	General
Marathon Petro	FFA Travel Fuel	\$75.00	General
Marathon Petro	FFA Travel Fuel	\$54.00	General
Cracker Barrel	FFA Travel Meal	\$21.07	Activity
Ia Dept Public Safety	Employee Background Check	\$15.00	General
Tractor Supply Co	FFA Travel Supplies	\$15.88	Activity
Ia Dept Public Safety	Employee Background Check	\$15.00	General
Ia Dept Public Safety	Employee Background Check	\$15.00	General
Speedway	FFA Travel Fuel	\$70.00	General
Speedway	FFA Travel Fuel	\$37.89	General
Total		\$1,676.07	



Expenditures/Expenses to Certified Budget Comparison

Through October 2014

Instruction	General	Management	PPEL	Capital Projects
Regular Program Instruction (1100)				
Expenditures to Date	\$647,668.81	\$168,392.68		\$123,277.80
Budgeted Amount (Line Item)	\$3,773,428.00	\$170,000.00		\$140,000.00
Amount Remaining	\$3,125,759.19	\$1,607.32		\$16,722.20
Percentage of Budget Spent	17.16%	99.05%		88.06%
Special Program Instruction (1200)				
Expenditures to Date	\$163,988.11			
Budgeted Amount (Line Item)	\$921,333.00			
Amount Remaining	\$757,344.89			
Percentage of Budget Spent	17.80%			
Vocational Program Instruction (1300)				
Expenditures to Date	\$37,510.17			
Budgeted Amount (Line Item)	\$178,077.00			
Amount Remaining	\$140,566.83			
Percentage of Budget Spent	21.06%			
Co-Curricular Program Instruction (1400)				
Expenditures to Date	\$36,592.78			
Budgeted Amount (Line Item)	\$195,495.00			
Amount Remaining	\$158,902.22			
Percentage of Budget Spent	18.72%			

TOTAL INSTRUCTION

Expenditures to Date	\$885,759.87	\$168,392.68		\$123,277.80
Budgeted Amount (Line Item)	\$5,068,333.00	\$170,000.00		\$140,000.00
Amount Remaining	\$4,182,573.13	\$1,607.32		\$16,722.20
Percentage of Budget Spent	17.48%	99.05%		88.06%

TOTAL INSTRUCTION (ALL FUNDS COMBINED)

		FY14 to date	FY13 to date	FY12 to date
Expenditures to Date	\$1,177,430.35	\$998,672.74	\$965,048.36	\$913,362.89
Budgeted Amount (Line Item)	\$5,378,333.00	\$4,912,291.00	\$4,998,612.00	\$4,740,912.00
Amount Remaining	\$4,200,902.65	\$3,913,618.26	\$4,033,563.64	\$3,827,549.11
Percentage of Budget Spent	21.89%	20.33%	19.31%	19.27%

CERTIFIED BUDGET (INSTRUCTION)

Expenditures to Date	\$1,177,430.35
Budgeted Amount	\$5,726,040.00
Amount Remaining	\$4,548,609.65
Percentage of Budget Spent	20.56%

Support Services

General Management PPEL Capital Projects

Guidance/Nurse (21XX)

Expenditures to Date	\$39,466.46			
Budgeted Amount (Line Item)	\$211,648.00			
Amount Remaining	\$172,181.54			
Percentage of Budget Spent	18.65%			

Curriculum Director/Library/Technology (22XX)

Expenditures to Date	\$95,719.91		\$12,354.12	\$237,047.90
Budgeted Amount (Line Item)	\$336,474.00		\$28,000.00	\$262,000.00
Amount Remaining	\$240,754.09		\$15,645.88	\$24,952.10
Percentage of Budget Spent	28.45%		44.12%	90.48%

Administration/Fiscal Services (23XX-25XX)

Expenditures to Date	\$226,342.53			
Budgeted Amount (Line Item)	\$799,633.00			
Amount Remaining	\$573,290.47			
Percentage of Budget Spent	28.31%			

Plant Operation & Maintenance (26XX)

Expenditures to Date	\$160,435.56	\$70,897.00	\$4,362.00	
Budgeted Amount (Line Item)	\$576,270.00	\$95,000.00	\$10,000.00	
Amount Remaining	\$415,834.44	\$24,103.00	\$5,638.00	
Percentage of Budget Spent	27.84%	74.63%	43.62%	

Transportation (27XX)

Expenditures to Date	\$128,566.02	\$15,624.00	\$82,955.00	
Budgeted Amount (Line Item)	\$484,329.00	\$17,500.00	\$83,000.00	
Amount Remaining	\$355,762.98	\$1,876.00	\$45.00	
Percentage of Budget Spent	26.55%	89.28%	99.95%	

TOTAL SUPPORT SERVICES

Expenditures to Date	\$650,530.48	\$86,521.00	\$99,671.12	\$237,047.90
Budgeted Amount (Line Item)	\$2,408,354.00	\$112,500.00	\$121,000.00	\$262,000.00
Amount Remaining	\$1,757,823.52	\$25,979.00	\$21,328.88	\$24,952.10
Percentage of Budget Spent	27.01%	76.91%	82.37%	90.48%

TOTAL SUPPORT (ALL FUNDS COMBINED)

		FY14 to date	FY13 to date	FY12 to date
Expenditures to Date	\$1,073,770.50	\$905,239.98	\$895,129.79	\$829,835.31
Budgeted Amount (Line Item)	\$2,903,854.00	\$2,565,232.00	\$2,647,455.00	\$2,631,585.00
Amount Remaining	\$1,830,083.50	\$1,659,992.02	\$1,752,325.21	\$1,801,749.69
Percentage of Budget Spent	36.98%	35.29%	33.81%	31.53%

CERTIFIED BUDGET (SUPPORT SERVICES)

Expenditures to Date	\$1,073,770.50
Budgeted Amount	\$2,991,572.00
Amount Remaining	\$1,917,801.50
Percentage of Budget Spent	35.89%

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Nutrition (3XXX)

Nutrition (3XXX)

<i>Expenditures to Date</i>	\$66,700.68
<i>Budgeted Amount (Line Item)</i>	\$430,995.00
<i>Amount Remaining</i>	\$364,294.32
<i>Percentage of Budget Spent</i>	15.48%

TOTAL NON-INSTRUCTION		FY14 to date	FY13 to date	FY12 to date
<i>Expenditures to Date</i>	\$66,700.68	\$64,601.35	\$56,026.98	\$64,849.84
<i>Budgeted Amount (Line Item)</i>	\$430,995.00	\$411,810.00	\$445,000.00	\$424,950.00
<i>Amount Remaining</i>	\$364,294.32	\$347,208.65	\$388,973.02	\$360,100.16
<i>Percentage of Budget Spent</i>	15.48%	15.69%	12.59%	15.26%

CERTIFIED BUDGET (NON-INSTRUCTION)

<i>Expenditures to Date</i>	\$66,700.68
<i>Budgeted Amount (Certified)</i>	\$450,000.00
<i>Amount Remaining</i>	\$383,299.32
<i>Percentage of Budget Spent</i>	14.82%

Other

General Debt Service PPEL Capital Projects

AEA Flowthrough (6100)

Expenditures to Date	\$95,237.00			
Budgeted Amount (Line Item)	\$285,711.00			
Amount Remaining	\$190,474.00			
Percentage of Budget Spent	33.33%			

Debt Service (5100)

Expenditures to Date		\$222,156.75		
Budgeted Amount (Line Item)		\$999,314.00		
Amount Remaining		\$777,157.25		
Percentage of Budget Spent		22.23%		

Facilities Acquisition & Construction (4XXX)

Expenditures to Date			\$156,639.18	\$81,339.32
Budgeted Amount (Line Item)			\$186,000.00	\$75,000.00
Amount Remaining			\$29,360.82	(\$6,339.32)
Percentage of Budget Spent			84.21%	108.45%

TOTAL OTHER

Expenditures to Date	\$95,237.00	\$222,156.75	\$156,639.18	\$81,339.32
Budgeted Amount (Line Item)	\$285,711.00	\$999,314.00	\$186,000.00	\$75,000.00
Amount Remaining	\$190,474.00	\$777,157.25	\$29,360.82	(\$6,339.32)
Percentage of Budget Spent	33.33%	22.23%	84.21%	108.45%

TOTAL OTHER (ALL FUNDS COMBINED)

		FY14 to date	FY13 to date	FY12 to date
Expenditures to Date	\$555,372.25	\$457,702.41	\$379,697.52	\$394,045.81
Budgeted Amount (Line Item)	\$1,546,025.00	\$1,718,832.00	\$1,405,095.00	\$1,584,168.00
Amount Remaining	\$990,652.75	\$1,261,129.59	\$1,025,397.48	\$1,190,122.19
Percentage of Budget Spent	35.92%	26.63%	27.02%	24.87%

CERTIFIED BUDGET (OTHER)

Expenditures to Date	\$555,372.25
Budgeted Amount (Certified)	\$2,007,885.00
Amount Remaining	\$1,452,512.75
Percentage of Budget Spent	27.66%

Activity

Activity

<i>Expenditures to Date</i>	\$70,101.83
<i>Budgeted Amount (Line Item)</i>	\$268,400.00
<i>Amount Remaining</i>	\$198,298.17
<i>Percentage of Budget Spent</i>	26.12%

TOTAL NON-INSTRUCTION	FY14 to date	FY13 to date	FY12 to date
<i>Expenditures to Date</i>	\$70,101.83	\$63,845.11	\$82,199.32
<i>Budgeted Amount (Line Item)</i>	\$411,810.00	n/a	n/a
<i>Amount Remaining</i>	\$198,298.17	n/a	n/a
<i>Percentage of Budget Spent</i>	26.12%	n/a	n/a

October 2014 Bank Reconciliation

Farmer's State Bank

Capital Projects

Bank Balance

Statement Balance 10/26/2014	\$1,362,458.53
<i>Outstanding Checks</i>	\$0.00

Total Bank Balance **\$1,362,458.53**

School Books

Debt Service Balance	\$274,832.06
PPEL Balance	\$117,067.52
SAVE Balance	\$970,558.95

Total Balance on School Books **\$1,362,458.53**

Panora State Bank

General/Management

Bank Balance

Statement Balance 10/31/2014	\$2,776,823.77
<i>Outstanding Checks</i>	\$1,749.57
<i>Deposit in Transit</i>	\$0.00

Total Bank Balance **\$2,775,074.20**

School Books

General Balance	\$2,696,682.14
Management	\$78,392.06

Total Balance on School Books **\$2,775,074.20**

Activity

Bank Balance

Statement Balance 10/31/2014	\$76,509.91
<i>Deposit in Transit</i>	\$0.00
<i>Outstanding Checks</i>	\$1,468.00

Total Bank Balance **\$75,041.91**

School Books

Activity Balance	\$75,041.91
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Total Balance on School Books **\$75,041.91**

Guthrie County State Bank

Nutrition

Bank Balance

Statement Balance 10/31/2014	\$84,369.50
<i>Deposit in Transit</i>	\$2,107.50
<i>Outstanding Checks</i>	\$0.00

Total Bank Balance **\$86,477.00**

School Books

Nutrition Balance	\$86,477.00
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Total Balance on School Books **\$86,477.00**

November 10th, 2014 Board Meeting

Open Enrollment Applications

2014-15 School Year

Open Enrollment **OUT**

Student Name	Grade	Parents	District Requested	Reason
Richardson, Anthony	4	Jacqueline & Jeffrey Richardson	Perry	Family Move
Richardson, Madeline	K	Jacqueline & Jeffrey Richardson	Perry	Family Move
Geckler, Kaitlyn	11	Eric & Jessica Geckler	Guthrie Center	Family Move
Potthoff, Lauren	K	Mike Potthoff	Guthrie Center	Family Move

Fwd: Resignation

1 message

Kathy Elliott <kathy.elliott@panorama.k12.ia.us>

Tue, Oct 28, 2014 at 10:29 AM

To: Vanessa Phillips <vanessa.phillips@panorama.k12.ia.us>, Mary Breyfogle
<mary.breyfogle@panorama.k12.ia.us>, Mark Johnston <mark.johnston@panorama.k12.ia.us>

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

From: "Rose Phipps" <rose.phipps@panorama.k12.ia.us>

Date: Oct 28, 2014 10:23 AM

Subject: Resignation

To: "Kathy Elliott" <kathy.elliott@panorama.k12.ia.us>

Cc:

As of Oct 28th 2014 I Rose Phipps resign my position as Paraeducator in the Panorama Elementary School. I also would like to be added to the Paraeducator Sub list for the Secondary Schools including the Elementary School.

Thank you

Rose Phipps

Contract Recommendations

2014-15 School Year

Evan Babcock

CTE Coordinator

\$750.00

Middle/High School Board Report
November 10, 2014

1. Special Education. The special education staff meets every other week at 7:30 am to discuss programs, staffing, and other issues that may have arisen. We have increased middle school numbers and anticipate another spike next year. In anticipation of these increases, we have moved some students to Mr. Little and Ms. Follmuth's rosters. We will be developing a plan to meet next year's needs that most likely will require increasing supports and staff.
2. Career and Technical Education Advisory Committee. We met on October 27th in the morning. We have changed our meeting schedule to four morning meetings throughout the year instead of evening meetings. The committee helps us plan and evaluate our programs in vocational agriculture, business, and industrial technology. This year we will be reviewing the programs of study and making suggestions on how to improve them along with making community connections. Thanks to Merle and Leigh Allison, Scott Stanley, Dave Grove, Wesley Lyons, and Carol Laughery for their work on this committee.
3. Advisor/Advisee Program. Chris Webner and Dan Druivenga have been working with Iowa Workforce Development to bring information on work trends to our juniors and seniors. We will administer the National Career Readiness test to those who wish to take it. The benefits are employee marketability information and career match searching by readiness level. Chris and Dan are in the process of becoming able to administer the exam. We will be using Infinite Campus to make families aware of this opportunity. I have included some information about the program in the board packet.

Mark Johnston

Example Data Artifact ZWD
presented to PHS Jr & Sr.

IOWA WORKFORCE DEVELOPMENT

REGIONS 6, 7, & 8 HOT JOBS

2010-2020

OCTOBER 2012

HIGH DEMAND and HIGH SALARY OCCUPATIONS

REGION 6

Occupational Title	2010 Estimated Employment	2020 Projected Employment	Annual Growth Rate (%)	2012 Mean Wage (\$)	2012 Mean Salary (\$)	Education 1	Work Experience 2	Job Training 3	Top Skills 4 (L-R in order of significance)
First-Line Supervisors of Production and Operating Workers	470	540	1.4	24.63	51,231	PS	1 to 5	N	B3 R4 B2 B9 SO1 R3 B9
Registered Nurses	805	965	2.0	23.88	49,629	AS	N	N	SO6 B2 SO1 B9 B3 B7 SO5
Electricians	175	205	1.7	21.62	44,968	HS	N	A	T11 T9 B2 B3 T5 T8
Industrial Machinery Mechanics	125	180	4.4	19.10	39,734	HS	N	L	T9 T1 T5 T11 T8
Maintenance and Repair Workers, General	420	470	1.2	18.19	37,843	HS	N	M	T9 T1 T11 B3 C1 T2 B6 T5 T8 B7
Licensed Practical and Licensed Vocational Nurses	310	355	1.5	18.19	37,835	PS	N	N	B2 B9 B3 B7 SO1 SO5
Welders, Cutters, Solderers, and Brazers	260	310	1.9	16.77	34,883	HS	< HS	M	B3 B2 B6 SY1 T4 T5
Carpenters	315	375	1.9	16.56	34,445	HS	N	A	B3 T2 T5 B2 SO1 SY1 B5 B6 T8 R4
Team Assemblers	510	640	2.5	15.83	32,927	HS	N	M	SO1 B2 B3 B9 B6 B7
Inspectors, Testers, Sorters, Samplers, and Weighers	195	235	2.1	15.37	31,974	HS	N	M	B3 B2 B9 B7 B6 T5
Automotive Service Technicians and Mechanics	265	305	1.5	15.32	31,873	HS	N	L	T1 T9 T11 T2 T8

REGION 7

Family and General Practitioners	190	235	2.6	123.12	256,104	DP	N	I	B2 B3 B9 B8 SO6
Construction Managers	240	295	2.3	36.64	76,204	AS	> 5	N	R4 B2 B3 R3 B9
Medical and Health Services Managers	320	385	2.0	35.93	74,740	BA	N	N	B7 B9 B2 B3 SY1
Industrial Engineers	495	595	2.0	35.46	73,750	BA	N	N	B7 B2 C1 B3 B10
Management Analysts	230	265	1.7	31.45	65,417	BA	1 to 5	N	B2 B7 B9 B3 C1
Dental Hygienists	130	175	3.5	30.23	62,877	AS	N	N	B2 B9 B3 B7 SO6
First-Line Supvs of Trans & Material-Moving Machine & Vehicle Operators	205	250	2.2	26.88	55,905	HS	1 to 5	N	B2 R3 B9 B3 R4
Registered Nurses	2,030	2,570	2.7	25.85	53,777	AS	N	N	SO6 B2 SO1 B9 B3 B7 SO5
First-Line Supervisors of Construction Trades and Extraction Workers	320	385	2.2	25.45	52,918	HS	> 5	N	B2 SO1 B3 B9 R4
Middle School Teachers, Except Special and Career/Technical Education	540	640	1.9	25.29	52,609	BA	N	I	SO2 B2 B7 B4 SO6 B10
Cost Estimators	165	210	3.0	24.71	51,396	BA	N	N	B5 B3 B9 B2 SY1
Industrial Machinery Mechanics	220	305	3.6	24.02	49,958	HS	N	L	T9 T1 T5 T11 T8
Special Education Teachers, Preschool, Kindergarten, and Elementary School	280	340	2.1	24.01	49,947	BA	N	I	SO2 B4 SO6 B9 B2
Insurance Sales Agents	280	315	2.1	23.57	49,029	HS	N	M	B2 B7 B9 B10 B3 SO4 R4
Elementary School Teachers, Except Special Education	935	1,100	1.8	23.47	48,827	BA	N	I	SO2 B9 B4 B2 B1 B6 SO6
Social and Community Service Managers	235	300	2.6	23.10	48,058	BA	1 to 5	N	B2 B9 R4 SO1 B3 SY1 R3 SO6
Market Research Analysts and Marketing Specialists	150	205	3.7	22.63	47,074	BA	N	N	B7 B2 C1 B3 SY1 B9 B10
Advertising Sales Agents	175	205	1.7	22.38	46,561	HS	N	M	SO6 SO4 B2 B9 SO5
Electricians	395	465	1.8	22.10	45,981	HS	N	A	T11 T9 B2 B3 T5 T8
Educational, Guidance, School, and Vocational Counselors	175	210	2.0	21.97	45,711	MA	N	N	B2 B9 B7 SO6 B3 B10
Heating, Air Conditioning, and Refrigeration Mechanics and Installers	240	315	3.1	21.12	43,938	PS	N	L	T3 T11 T9 T1 T5
Plumbers, Pipefitters, and Steamfitters	325	385	1.8	20.67	43,007	HS	N	A	SO1 R4 B3 T5 B2 SY1 B6 B9
Dental Assistants	210	275	2.9	19.31	40,160	PS	N	N	B9 B2 B7 SO5 B3
Computer-Controlled Machine Tool Operators, Metal and Plastic	290	385	3.3	17.76	36,944	HS	N	M	B6 T5 B3 T8 T4
Welders, Cutters, Solderers, and Brazers	1,075	1,315	2.2	17.06	35,480	HS	< 1	M	B3 B2 B6 SY1 T4 T5

REGION 8

Registered Nurses	775	955	2.3	24.38	50,716	AS	N	N	SO6 B2 SO1 B9 B3 B7 SO5
Heavy and Tractor-Trailer Truck Drivers	825	930	1.3	18.81	39,125	HS	1 to 5	S	T4 T5 B6 B2 B3 T8
Automotive Service Technicians and Mechanics	215	245	1.4	18.51	38,503	HS	N	L	T1 T9 T11 T2 T8
Welders, Cutters, Solderers, and Brazers	225	260	1.6	17.09	35,548	HS	< 1	M	B3 B2 B6 SY1 T4 T5
Maintenance and Repair Workers, General	325	360	1.1	15.83	32,929	HS	N	M	T9 T1 T11 B3 C1 T2 B6 T5 T8 B7
Insurance Sales Agents	130	185	4.2	15.23	31,677	HS	N	M	B2 B7 B9 B10 B3 SO4 R4
Construction Laborers	275	335	2.2	14.66	30,497	< HS	N	S	B9 SO1 B2 B3 T4 T5 SO6
Carpenters	335	410	2.1	13.80	28,688	HS	N	A	B3 T2 T5 B2 SO1 SY1 B5 B6 T8 R4

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IOWA WORKFORCE DEVELOPMENT

REGION 11 HOT JOBS

2010-2020

OCTOBER 2012

HIGH DEMAND and HIGH SALARY OCCUPATIONS

Occupational Title	2010 Estimated Employment	2020 Projected Employment	Annual Growth Rate (%)	2012 Mean Wage (\$)	2012 Mean Salary (\$)	Education 1	Work Experience 2	Job Training 3	Top Skills 4 (L-R in order of significance)
Family and General Practitioners	590	745	2.6	106.65	221,833	DP	N	I	B2 B3 B9 B8 SO6
Dentists, General	255	315	2.5	94.62	195,810	DP	N	I	B3 SY1 B2 B6 SO6 B9
Marketing Managers	675	855	2.7	58.38	121,431	BA	1 to 5	N	B2 SO4 SO6 B9
Computer and Information Systems Managers	1,010	1,320	3.1	55.06	114,513	BA	> 5	N	B7 B2 B3 C1 B6 B10
Sales Managers	1,050	1,285	2.2	50.76	105,589	BA	1 to 5	N	B9 B2 SO6 SO4 SO1 B3
Actuaries	310	450	4.5	49.74	103,457	BA	N	L	B5 B3 SY1 C1 B7
Pharmacists	855	1,050	2.3	48.42	100,723	DP	N	N	B2 B7 B1 B3 B9
Industrial Production Managers	360	460	2.6	42.15	87,688	BA	1 to 5	N	SO1 B2 B6 R3 R4
Medical and Health Services Managers	1,105	1,355	2.3	41.13	85,546	BA	N	N	B7 B9 B2 B3 SY1
Software Developers, Systems Software	755	1,095	4.5	39.68	82,529	BA	N	N	B3 B2 T7 B7 C1
Securities, Commodities, and Financial Services Sales Agents	1,690	2,055	2.2	38.87	80,862	BA	N	M	B9 B2 B3 SO4 B7 SY2
Construction Managers	1,075	1,340	2.5	38.52	80,123	AS	> 5	N	R4 B2 B3 R3 B9
Software Developers, Applications	1,600	2,255	4.1	38.37	79,822	BA	N	N	C1 T7 SY2 SY1 SY3
Database Administrators	315	395	2.5	37.44	77,877	BA	1 to 5	N	C1 B3 B6 B1 B2 B7
Computer Systems Analysts	3,590	4,925	3.7	37.18	77,331	BA	N	N	B3 B2 B7 B9 SY2
Financial Analysts	1,400	1,845	3.1	35.87	74,609	BA	N	N	B3 B7 B10 B2 C1
Industrial Engineers	535	650	2.1	35.30	73,423	BA	N	N	B7 B2 C1 B3 B10
Physical Therapists	415	570	3.7	34.48	71,727	DP	N	N	B2 B9 B7 B3 SO6 R4
Architects, Except Landscape and Naval	420	540	2.9	33.93	70,568	BA	N	I	B2 B3 C1 B9 SY1 B7
Personal Financial Advisors	770	1,060	3.8	33.16	68,969	BA	N	N	B3 B9 B7 SY1 B10
Management Analysts	2,565	3,170	2.4	32.67	67,942	BA	1 to 5	N	B2 B7 B9 B3 C1
Occupational Therapists	230	315	3.9	32.54	67,680	MA	N	N	B2 B7 B9 B3 SO5 SO6
Dental Hygienists	535	710	3.3	32.47	67,537	AS	N	N	B2 B9 B3 B7 SO6
Network and Computer Systems Administrators	1,220	1,595	3.1	31.84	65,439	BA	N	N	B3 B7 SY2 C1 SY1 B6
Accountants and Auditors	4,045	4,915	2.2	31.73	65,980	BA	N	N	B2 B5 B7 B10 B9
Credit Analysts	315	430	3.7	31.67	65,867	BA	N	N	B3 B1 B2 SY1 B7 B9
Veterinarians	305	400	3.1	31.53	65,568	DP	N	N	B8 B2 B3 B9 SY1 B7
Environmental Scientists and Specialists, Including Health	240	325	3.5	30.85	64,159	BA	N	N	B8 B3 B7 B9 B2 B10
Loan Officers	1,830	2,390	3.1	30.43	63,290	HS	N	M	B9 B2 SY1 B7 B3
Sales Representatives, Wholesale and Manufacturing, Except Technical and Scientific Products	4,785	5,830	2.2	30.04	62,483	HS	N	M	B9 B2 SO4 SO6 B3 SO3
Compliance Officers	800	985	2.3	29.85	62,078	BA	N	M	B1 B3 B9 C1 B7
Insurance Underwriters	1,210	1,490	2.3	29.63	61,631	BA	N	M	B2 SY1 B7 B3 B9
Social and Community Service Managers	670	870	2.9	28.83	59,974	BA	1 to 5	N	B2 B9 R4 SO1 B3 SY1
Public Relations Specialists	1,010	1,280	2.7	28.78	59,868	BA	N	M	B9 B2 B3 B7 B10
Health Educators	335	430	2.8	28.73	59,759	BA	N	N	B9 B2 B10 B7 B3
Speech-Language Pathologists	255	330	2.9	28.57	59,421	MA	N	N	B2 SO6 B9 B3 B7 B10
First-Line Supervisors of Const Trades and Extraction Workers	1,225	1,570	2.8	28.47	59,220	HS	> 5	N	B2 SO1 B3 B9 R4
Interior Designers	230	285	2.4	28.36	59,000	BA	N	N	B2 B9 B7 SO5 SO6
Registered Nurses	7,470	9,470	2.7	27.52	57,257	AS	N	N	SO6 B2 SO1 B9 B3 B7
H.R. Training, and Labor Relations Specialists, All Other	1,030	1,330	2.9	26.63	55,390	BA	N	N	B2 B7 B9 SO6 B10
Cost Estimators	605	830	3.7	26.63	55,379	BA	N	N	B5 B3 B9 B2 SY1
Training and Development Specialists	945	1,275	3.5	26.13	54,362	BA	N	N	B9 SO2 B4 B7 B2
Market Research Analysts and Marketing Specialists	1,040	1,560	5.0	25.99	54,063	BA	N	N	B7 B2 C1 B3 SY1 B9
Claims Adjusters, Examiners, and Investigators	2,205	2,645	2.0	25.02	52,041	HS	N	L	B7 B10 B2 B3 B9
Insurance Sales Agents	1,545	2,150	3.9	24.71	51,383	HS	N	M	B2 B7 B9 B10 B3 SO4
Structural Iron and Steel Workers	250	325	3.0	24.54	51,045	HS	N	A	T4 T5 SO1 B3 SY1 B6
First-Line Supervisors of Office and Administrative Support Workers	3,830	4,580	2.0	24.38	50,701	HS	1 to 5	N	B2 B9 SO1 SO6 B3 R3
Heating, Air Conditioning, & Refrigeration Mechanics and Installers	1,095	1,560	4.2	23.79	49,480	PS	N	L	T3 T11 T9 T1 T5
Plumbers, Pipefitters, and Steamfitters	1,140	1,480	3.0	23.65	49,193	HS	N	A	SO1 R4 B3 T5 B2 SY1
Radiologic Technologists and Technicians	600	765	2.8	23.60	49,087	AS	N	N	B9 B2 T4 SO5 SO1 B6

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Iowa's National Career Readiness Certificate – NCRC – is a portable, evidence-based credential that measures essential workplace skills and is a reliable predictor of workplace success. This credential, through ACT, is used across all sectors of the economy and measures the following skills:

- Problem solving
- Critical thinking
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- Applying information from workplace documents to solve problems
- Applying mathematical reasoning to work-related problems
- Setting up and performing work-related mathematical calculations
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Iowa's NCRC offers a comprehensive solution to workplace success by using a nationally-recognized credential that is now recommended for many career pathways.

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- Portable skills credential that enhances employability
- Possible career advancement

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- Phlebotomy
- Sterile Processing/Supply Tech

Transportation/Logistics

- Commercial Drivers License (CDL)
- current certificate information, visit our site at www.dmacc.edu/careertraining.



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Des Moines, IA 50314

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Non-discrimination Policy: Des Moines Area Community College shall not engage in or allow discrimination covered by law. This includes harassment based on race, color, national origin, sex, religion, sex, gender identity, pregnancy and marital status, sexual orientation, gender identity, age, disability and genetic information. When an issue in educational programs, activities, employment practices, or admission procedures is also related to the extent covered by law, individuals who believe they have been discriminated against may file a complaint through the College's Discrimination Complaint Procedure (C3455). Complaint forms may be obtained from the Campus Perpetrator's Office, the Hearing Panels office, the Admissions Office, the HR/ADA office, Human Resources. For requests for accommodations, the Accommodation Section 504/ADA Coordinator can be reached at 515-697-1557. For Title IX (Sexual Harassment and Grievance), contact 515-697-1553.



**Career Training
Program**

DMACC
DES MOINES AREA
COMMUNITY COLLEGE

Life's Calling™



LEARNING OPPORTUNITIES FOR AGRICULTURE AND FORESTRY STUDENTS

ADDITIONAL TRAINING?

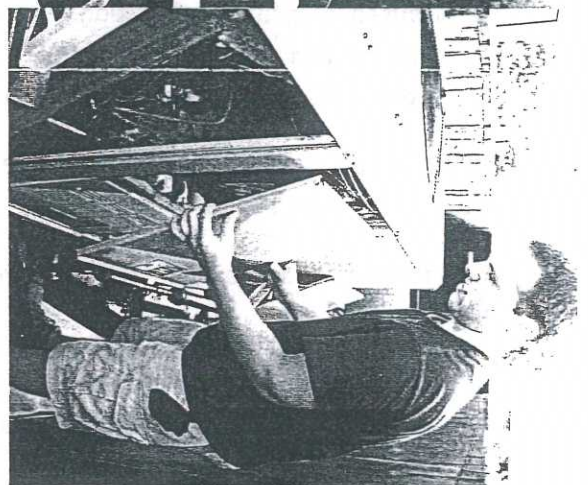
DMACC's Workforce Training Academy can help. Classes and materials are provided at no cost to qualified applicants. Certificate classes provide key skills for new and rewarding employment opportunities in targeted career areas.

What is the Workforce Training Academy?

The Workforce Training Academy empowers our students by offering career education and coaching in a supportive environment that's focused on taking you to the next step in your career. We offer a variety of certificate classes and resources to help individuals prepare for occupations that have been identified as high-growth, high-demand in our region. These career areas include:

- Business/Information Technology
- Advanced Manufacturing
- Healthcare
- Transportation/Logistics

Most non-credit certificate programs are not eligible for federal financial aid. The Workforce Training Academy tuition assistance program bridges the funding gap for students pursuing short-term training.

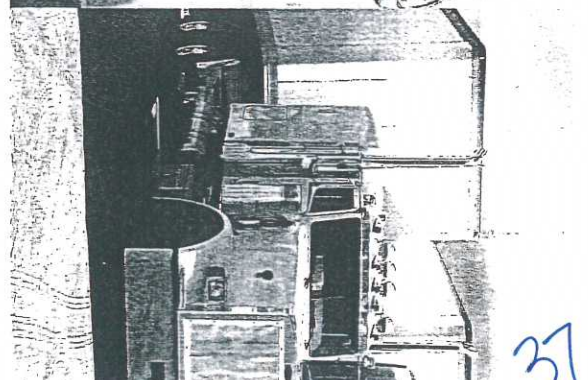


WTA Career Readiness Lab

Helping our students discover their career pathways is not all that we do. Through career transition coaching, we help students clarify the vision and direction they want to pursue. Our Career Readiness Lab focuses on helping students prepare to excel in skills that are essential to job success, including: Professionalism/Work Ethics, Teamwork/Collaboration, Problem-Solving and Communication Skills. In addition, we help students create or update their resumes, cover letters and follow-up correspondence. We help prepare students for different interview formats and offer suggestions on how to improve their interviewing style. They will have the opportunity to sharpen their interview skills by participating in video mock interviews or industry-related mock interviews.

The Iowa National Career Readiness Certificate

The National Career Readiness Certificate is a portable credential that demonstrates to employers that individuals have the fundamental skills necessary for employment. It also validates employees' workplace readiness. The three skill levels assessed are Applied Mathematics, Locating Information and Reading for Information. To find out which area employers recognize the Career Readiness Certificate, go to: www.dmacc.edu/careertraining.



Application Process

The process to apply for tuition assistance begins with attending an information session. Once the appropriate steps have been completed, we will meet to discuss your career goals and how the certificate class will support you with those goals. The Workforce Training Academy's purpose is to help you be successful in the classroom and the workplace. To schedule an information session, please call 515-697-7700.

Eligibility Guidelines

Persons in family/household

1	\$29,175
2	\$39,325
3	\$49,475
4	\$59,625
5	\$69,775
6	\$79,925
7	\$90,075
8	\$100,225
Add for each additional family member	\$10,050

Source: January 1, 2014-December 31, 2014 U.S. Department of Health and Human Services Poverty Guidelines



DMACC WORKFORCE TRAINING ACADEMY

TUITION ASSISTANCE PROGRAM

Expectations

The Workforce Training Academy provides academic and job-seeking supports as well as tuition assistance to qualified applicants. It is important to note that application to the program does not guarantee admission to the CNA class nor does it guarantee employment upon completion of the program. In order to determine your eligibility, you must provide the following documentation:

1. Household Income Verification
2. Copy of High School Diploma or GED
3. Proof of National Career Readiness Certificate (NCRC)

Eligibility cannot be determined until documentation has been received. Qualified students are registered for class on a first come, first served basis.

Each student who is approved for funding agrees to comply with the following expectations:

1. Once funding has been secured, pick up your books at the DMACC bookstore on the campus where you are taking your class. You will need to provide a picture ID and copy of your class schedule to bookstore staff.
2. Attend class! If you MUST miss a class, you are required to communicate this with your instructor and with Renee Schon.
3. Report all test and quiz grades to Renee each week.
4. Inform Renee of any concerns that may impact completion of training program.
5. Inform Renee of any changes in employment whether during or upon completion of program.
6. Successfully complete technical training.
7. Work with Renee, Goodwill Industries, and/or Workforce Development on pre-employment activities, including resume writing and interview skills
8. Students who receive GAP funding can take one college course/program at a time.
9. GAP funding can be used for ONE certificate per person. If you wish to pursue further training/education, Renee will connect you with an academic advisor.
10. I understand that if I do not successfully complete the certificate training course (which includes pre-employment activities), that I may owe DMACC for the fee expended on me (tuition, books, and supplies).

I have read the Eligibility guidelines for GAP funding. I agree to and understand these guidelines, and I confirm that the information I have provided is true to the best of my knowledge.

Student Signature

Date

WTA Staff Signature (Renee Schon)

38

Another IWD
Supported skilled
work program.



ATTENTION PROSPECTIVE WELDING STUDENTS:

ARE YOU LOOKING FOR A REWARDING CAREER BUT NEED ADDITIONAL TRAINING?

DMACC's Workforce Training Academy can help. Classes and materials for the welding certificate are provided at no cost to qualified applicants

The welding certificate program can be completed in as little as two semesters by beginning with the following classes in January:

WEL 181 Gas Metal Arc Welding: Tuesdays from 5:30 – 9:30 p.m.

MAT 772 Applied Math 1: Mondays from 6:00 – 9:00 p.m.

Additional classes to be completed for the Welding certificate include:

WEL 111 Welding Blueprint Reading

WEL 203 Gas Metal Arc Welding

WEL 208 Introduction to Fabrication

- For more information about the Welding certificate contact Jen Wolleson at (712) 792-8501

To qualify for tuition assistance, applicants must meet the following income guidelines:

Persons in family/household

1	\$28,725
2	\$38,775
3	\$48,825
4	\$58,875
5	\$68,925
6	\$78,975
7	\$89,025
8	\$99,075

Add for each additional family member \$10,050

SOURCE: 2013 US Dept. of Health and Human Services Poverty Guidelines

- Individuals seeking tuition assistance need to provide a copy of their high school diploma or GED certificate, income verification, and take the National Career Readiness Certificate (NCRC) test.
- For more information about the tuition assistance application process contact Renee Schon at (712) 792-8304.

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Enrollment October 1, 2014 Final

Grade	TOTAL (13-14)	TOTAL (14-15)	+/- by Grade	=-/- by cohort
Pre-school (3 year olds)	16.0	20.0	4.0	
Pre-school (4 year olds)	35.0	40.0	5.0	N/A
PK IEP Students	2.0	3.0	1.0	
Transition K (5 year olds)	5.0	2.0	-3.0	
Kindergarten	45.0	50.0	5.0	-14.2 12 to K
1st grade	35.0	41.0	6.0	-4.0 K to 1
2nd grade	54.0	37.0	-17.0	2.0 1 to 2
3rd grade	55.0	52.0	-3.0	-2.0 2 to 3
4th grade	61.0	53.0	-8.0	-2.0 3 to 4
5th grade	62.0	65.0	3.0	4.0 4 to 5
Total Elementary K-5	319.0	303.0	-16.0	-2.0 (1 to 5)
6th grade	51.0	64.1	13.1	2.1 5 to 6
7th grade	54.1	51.1	-3.0	0.1 6 to 7
8th grade	56.3	56.1	-0.2	2.0 7 to 8
Total MS (6-8)	161.4	171.3	9.9	4.2 (6 to 8)
9th grade	52.1	56.3	4.2	0.0 8 to 9
10th grade	68.0	54.1	-13.9	2.0 9 to 10
11th grade	56.0	67.0	11.0	-1.0 10 to 11
12th grade	64.2	54.0	-10.2	-2.0 11 to 12
Total HS (9-12)	240.3	231.4	-8.9	-1 (9 to 12)
CPI Dual Enrolled	0.3		-0.3	
TOTAL K-12 BEDS	721.0	705.7	-15.3	

BEDS Enrollment	TOTAL (13-14)	TOTAL (14-15)	+/- Change
Resident Students In District	668.0	657.0	-11.0
Resident CPI Dual Enroll (.1)	0.7	0.7	0.0
Open Enroll In	52.0	48.0	-4.0
CPI Dual Enrolled HS Credit	0.3	0.0	-0.3
Tuition In	0.0	0.0	0.0
TOTAL Served In Dist (BEDS)	721.0	705.7	-15.3

Certified Enrollment	TOTAL (13-14)	TOTAL (14-15)	+/- Change
Resident Students In District	668.0	657.0	-11.0
Resident CPI Dual Enroll (.1)	0.7	0.7	0.0
Open Enroll Out	58.0	55.0	-3.0
Open Enroll Out HS Dual Enro	0.1	1.2	1.1
CPI Dual Enrolled HS Credit	0.3	0.0	-0.3
Tuition Out	0.0	1.0	1.0
TOTAL Certified Budget	727.1	714.9	-12.2

**Panora CSD Athletic Improvements Master Planning
Preliminary Opinion of Probable Construction Costs**

November 5, 2014

Project Scope	Option 1A Turf	Option 1B Existing Grass	Option 2A Turf	Option 2B New Comp.Grass	Option 3A Turf	Option 3B New Comp.Grass
Outdoor Athletic Complex						
Option-1 (8-lane Track & Field)	\$1,500,000	\$660,000				
Option-2 (8-lane Track & Field)			\$1,590,000	\$820,000	\$1,590,000	\$820,000
Option-3 (8-lane Track & Field)				\$80,000		\$80,000
Practice Field (Grass @ west area)		\$80,000		\$80,000		
Option-1 (Existing Bleachers/Press)	\$0	\$0				
Option-2 (1200-H Bleachers/Press)			\$450,000	\$450,000		
Option-3 (900H/300V Bleachers/Press)					\$470,000	\$470,000
Concessions/Restroom Building	\$80,000	\$35,000	\$500,000	\$500,000	\$500,000	\$500,000
Site Improvements/Utilities/Paving	\$100,000	\$100,000	\$660,000	\$630,000	\$690,000	\$660,000
Owner Provided Equipment	\$180,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Owner Soft Cost & Contingency			\$350,000	\$300,000	\$350,000	\$300,000
Subtotal:	\$1,860,000	\$975,000	\$3,650,000	\$2,880,000	\$3,700,000	\$2,930,000

Indoor Locker Room Remodel

Estimated Total Construction Cost	\$690,000	\$690,000	\$690,000	\$690,000	\$690,000	\$690,000
Owner Soft Cost & Contingency	\$98,000	\$98,000	\$98,000	\$98,000	\$98,000	\$98,000
Subtotal:	\$788,000	\$788,000	\$788,000	\$788,000	\$788,000	\$788,000
Grand Total:	\$2,648,000	\$1,763,000	\$4,438,000	\$3,668,000	\$4,488,000	\$3,718,000

PANORAMA COMMUNITY SCHOOL DISTRICT



SUMMARY OF FINANCING SCENARIOS

PREPARED FOR MEETING ON NOVEMBER 10, 2014

- Overview of Discussion:*
- Project Costs and Sales Tax Financing Summary*
- Detailed Scenarios*
- General Information Disclosure*

Piper Jaffray

Travis R. Squires
Senior Vice President
Public Finance Investment Banking

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Fax: 515 247-2352
travis.r.squires@pjc.com

Piper Jaffray & Co.
3900 Ingersoll Ave. Suite 110
Des Moines, IA 50312

PROJECT COST AND SALES TAX FINANCING SUMMARY

1) Summary

- a) Listing of Project Information as provided by SVPA architects
 - i) Preliminary Opinion of Probably Construction Costs
 - ii) Multiple Option (1A, 1B, 2A, 2B, 3A, 3B)
- b) High-level summary of financing required for each Option
 - i) Review relevant details and assumption related to each financing scenario



Panorama CSD Athletic Improvements Master Planning Construction and Financing Costs Summary

Preliminary Opinion of Probable Construction Costs (1)

Project Scope	Option 1A	Option 1B	Option 2A	Option 2B	Option 3A	Option 3B
Outdoor Athletic Complex						
Option -1 (8 Lane Track and Field)	Turf \$1,500,000	Existing Grass \$660,000	Turf	New Comp. Grass	Turf	New Comp. Grass
Option -2 (8 Lane Track and Field)			\$1,590,000	\$820,000	\$1,590,000	\$820,000
Option -3 (8 Lane Track and Field)				\$80,000		\$80,000
Practice Field (Grass @ West Area)		\$80,000				
Option 1 (Existing Bleachers/Press)	\$0	\$0				
Option-2 (1200-H Bleachers/Press)			\$450,000	\$450,000		
Option-3 (900H/300V Bleachers/Press)					\$470,000	\$470,000
Concessions / Restroom Building			\$500,000	\$500,000	\$500,000	\$500,000
Site Improvements/Utilities/Paving	\$80,000	\$35,000	\$660,000	\$630,000	\$690,000	\$660,000
Owner Provided Equipment	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Owner Soft Cost & Contingency	\$180,000	\$100,000	\$350,000	\$300,000	\$350,000	\$300,000
Subtotal:	\$1,860,000	\$975,000	\$3,650,000	\$2,880,000	\$3,700,000	\$2,930,000
Indoor Locker Room Remodel						
Estimated Total Construction Cost	\$690,000	\$690,000	\$690,000	\$690,000	\$690,000	\$690,000
Owner Soft Cost & Contingency	\$98,000	\$98,000	\$98,000	\$98,000	\$98,000	\$98,000
Subtotal:	\$788,000	\$788,000	\$788,000	\$788,000	\$788,000	\$788,000
Grand Total:	\$2,648,000	\$1,763,000	\$4,438,000	\$3,668,000	\$4,488,000	\$3,718,000

Funding Source: Sales Tax Revenue Bonds (2)

	Option 1A	Option 1B	Option 2A	Option 2B	Option 3A	Option 3B
Average Annual Revenue (FY16 - 29):	\$657,324	\$657,324	\$657,324	\$657,324	\$657,324	\$657,324
Average Annual Payment (FY16 - 29):	\$257,994	\$174,422	\$427,775	\$354,837	\$432,521	\$359,476
Average Annual Surplus (FY16 - 29):	\$399,330	\$482,902	\$229,549	\$302,488	\$224,803	\$297,849

1) As provided to District by SVPA Architects Inc.

2) Review relevant details and assumptions related to each financing scenario (i.e. final maturity of 7/1/29, level payments debt service reserve fund, etc.)

Projected Football Field Expenses			
Expense Category	Planned Expense	Potential Expense	Variance
Water/Irrigation	\$8,000.00	\$12,000.00	\$(4,000.00)
Replacement Parts	\$225.00	\$300.00	(\$75.00)
Field Paint	\$1,275.00	\$1,400.00	\$(125.00)
Porta Potties	\$1,500.00	\$1,500.00	\$0.00
Fall/Spring Work			
Aereate/Overseed	\$500.00	\$500.00	\$0.00
Irrigation Blowout	\$600.00	\$600.00	\$0.00
Field Care			
Labor	\$2,160.00	\$2,304.00	\$(144.00)
Fuel	\$350.00	\$450.00	\$(100.00)
Fertilizer/Spraying	\$700.00	\$700.00	\$0.00
Equipment	\$200.00	\$250.00	\$(50.00)
Other	\$0.00	\$0.00	\$0.00
Total Expenses	\$15,510.00	\$20,004.00	\$(4,494.00)

Anticipated Annual
PPEL Budget

	Year 1	Year 2
Tablets/Curriculum Loft	90,000	90,000
Technology Infrastructure	50,000	50,000
Technology Upgrades	50,000	50,000
Transportation	50,000	100,000
Buiding Improvements	100,000	100,000
	<u>340,000</u>	<u>390,000</u>

Anticipated Annual Revenue \$415,000

Voted PPEL is in place through 2022



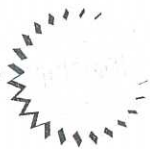
69th Annual IASB Convention
November 19-21, 2014
Iowa Association of School Boards

Pre-Convention Events
Wednesday, Nov. 19

Convention
Thursday, Nov. 20

Board Presidents' Workshop
Friday, Nov. 21

Iowa Events Center
730 Third Street
Downtown Des Moines



Registration Opens Sept. 3!

Registration for Nov. 19-21 is now open! Register today to ensure you have all the information you need for a successful convention.

- ▶ Powerful Keynote Addresses
- ◆ Robust Pre-Convention Offerings on Wednesday
- ▶ Relevant Education Sessions
- ◆ Organized Networking Opportunities
- ▶ Dynamic Learning
- ◆ Vital Information and Dialogue
- ▶ Timely Trends and Issues
- ◆ Vibrant Exhibit Hall
- ▶ Showcased Student Entertainment
- ◆ Inspirational Board Presidents' Workshop on Friday



Iowa Association of School Boards
www.ia-sb.org

Wednesday, Nov. 19: Pre-Convention Events

The popularity of our Early Bird Workshops and our School Finance Boot Camps have again called for a lineup of offerings that allows you to customize your day of learning. This year's program includes Delegate Assembly, repeat sessions of School Finance Boot Camps 101 & 201, and great Early Bird workshops designed to engage you in dynamic learning and give you the tools to help you be the best on your local, AEA or college board!

IASB Delegate Assembly

9 a.m. - adjournment

Buffet lunch from 11:30 a.m.- 1 p.m.

Make your voice heard! The Delegate Assembly will discuss education issues and set the 2015 Legislative Action Priorities, Beliefs and Resolutions. Nominations for seats on the IASB Board of Directors will also be generated at caucuses.

School Finance Boot Camp

Cost per session: \$90 members; \$135 non-members

Buffet lunch from 11:30 a.m.- 1 p.m. included

Ensuring the financial health and stability of your district is one of your most important roles and a high priority learning need. That's why we continue to offer a full line up of our School Finance Boot Camp workshops. Take advantage of our aligned curriculum and flexible schedule with sequential and repeat sessions - allowing you to take a full day of school finance at the level that meets your needs.

School Finance 101—Basic

9-11:30 a.m. OR 1-3:30 p.m.

If you're a newer board member, you'll value this introduction and overview of basic school finance concepts and terminology. The session will introduce budgeting and funding components in relation to your role on the board. *Facilitator: Patti Schroeder, IASB Finance Support Co-Director.*

School Finance 201—Intermediate

9-11:30 a.m. OR 1-3:30 p.m.

When the terms "authorized budget" or "unspent balance" come up in a board meeting, you'll know what they mean after attending this intermediate level of Boot Camp. You'll also understand trends using real-world data to help you meet the challenges your district may face. *Facilitator: Gary Sinclair, IASB Finance Support Co-Director, and Nick Ouellette, Superintendent of Odebolt-Arthur and Battle Creek-Ida Grove Schools.*

School Finance 301—Advanced

1-3:30 p.m.

This advanced level of Boot Camp provides a more in-depth analysis of important concepts such as cash/fund balance, spending authority, use of the School Budget Review Committee (SBRC), fiduciary responsibility, understanding your audit report, measures of financial health, and communicating your budget to the public. *Facilitator: Galen Howsare, IASB Deputy Executive Director and CFO.*

Early Bird Workshops

Cost per session: \$90 members; \$135 non-members

Buffet lunch from 11:30 a.m.- 1 p.m. included

Developing knowledge and skills to strengthen board relationships is the focus of our early bird workshops. Learn how you and your board can become more effective and establish a district culture of high student learning for all.

Managing Difficult Situations Successfully

Featured Speaker - Greg McKenzie

9-11:30 a.m. OR 1-3:30 p.m.

Dysfunctional relationships can paralyze a board, a staff, or a community. Examine why behavior styles of individuals cause conflict in these groups. Find out why other people's behavior can be so annoying in difficult situations. Then, learn tips for managing these difficult situations and develop your own leadership style to make a difference in the success of your organization.



Join Greg McKenzie, former school board member and Oregon School Board Association trainer, for this interactive workshop. Gain a better understanding about why people behave differently, as well as, practical skills and tips about leadership for the 21st Century.

Changes Ahead: Prepare to Navigate!

An IASB ABLE* Workshop on Student Assessment

1-3:30 p.m.

Current statewide assessments do not measure the rigorous learning of Iowa students. Iowa is moving toward a new statewide assessment and board teams need to prepare for the impact on students and staff. Discover what the future holds, why change is necessary and how your board can help prepare to navigate the challenging road ahead.

Facilitators: Mary Jane Vens and Harry Heiligenthal, IASB Board Development Team.

*Academy of Board Learning Experiences

Member-Vendor Social

3:30 - 5 p.m.

Join other school leaders at the Member-Vendor Social in the Exhibit Hall for networking time and relaxing fun while you check out more than 160 vendors with goods and services for your district. Enjoy free giveaways and delicious refreshments!

Thursday, November 20: Convention Highlights

Join us on Convention Day for these exciting speakers, networking sessions, education presentations and exhibits by key vendors. Registration opens at 7 a.m. Exhibits open at 9 a.m. Refreshments available all day in the Exhibit Hall. **Cost for the entire day: \$185 members; \$278 non-members. Includes sit-down lunch.**

Opening General Session

8 a.m.

Modern Learners and Modern Leaders: Decision Making for Schools in the New, Globally Networked World

Featured Speaker - Will Richardson, educational thinker, writer and change advocate

The web offers an easy connection to the people and resources we need to learn, whatever we want when we want. This challenges the fundamental beliefs that we held about teaching and learning for more than 100 years. As students graduate into a fast-changing, globally networked world, what assumptions do we need to reconsider about how to best prepare them? What new challenges do we have to overcome to make sure the idea of school remains relevant in the networked world in which our students will live? This is a keynote speaker you won't want to miss!



Second General Session

Noon - Sit-down lunch included

Building School 2.0: Creating the Schools We Need

Featured Speaker - Chris Lehmann, founding principal of the Science Leadership Academy



With significant changes currently happening in the societal, economic, and technological landscapes, it's important to consider these questions: What is School 2.0? What are the educational and instructional beliefs and ideas that form it? How can we create schools that are engaging, caring and relevant places of learning for

everyone involved? Chris will share his insights as a school leader who's making innovative change happen.

Closing General Session

4 p.m.

Be the Change You Want (To See) Within Your Schools

Featured Speaker - Shannon McClintock Miller, award winning teacher librarian



By building a team environment that includes school leaders, teachers, students, parents and others outside the four walls of the school, we all can work together to create change in our schools. With the power of collaboration, social media, creativity, technology and connections, we can make a significant difference. Shannon will be joined by students to tell their success story and inspire you to create change too!

Education Sessions

Choose from these and other relevant, 45-minute education sessions. These breakouts address timely concerns impacting K-12, community college and AEA board members and administrators. Examples include:

- ♦ Sessions with keynoters Richardson and Lehmann
- ♦ Building a Strong Board-Superintendent Team
- ♦ Effective Superintendent Evaluation
- ♦ Competency Based Education
- ♦ Blended Learning
- ♦ Monitoring Technology Implementation for Results
- ♦ Managing a Budget in Crisis
- ♦ Financial Health Measures
- ♦ School Board Authority - Legal Pointers
- ♦ Current Legislative Issues
- ♦ Open Meetings & Public Comments
- ♦ Community Engagement through Effective Communication

Networking Discussions & Deeper Dialogues

Now offered all day!

Members say networking is a key benefit of attending Convention. These small group sessions allow board colleagues to interact with a presenter and share their experiences with one another. Topic examples include:

- ♦ College and Career Readiness
- ♦ Effective Advocacy - Key Strategies
- ♦ Social Media for Board Members
- ♦ Boards Working Together for Sharing
- ♦ Radon - Issues and Questions
- ♦ Strengthening Your School Foundation
- ♦ Students Living in Poverty
- ♦ Board - Superintendent Team Communication
- ♦ Innovation in Education - Challenges & Opportunities
- ♦ Addressing Conflict of Interest at the Board Table

Exhibit Hall and Refreshments

9 a.m.-2 p.m.

Network with and learn from vendors in the Exhibit Hall. These organizations offer important services and products to help your schools succeed. Refreshments will be served throughout the day in the Exhibit Hall for your convenience.

Stop by the IASB and ISJIT booths just outside the Exhibit Hall doors. The IASB booth offers a collection of materials to assist you at the board table. Once again, the ISJIT booth will be handing out their famous chocolate chip cookies!



Iowa Association of School Boards
6000 Grand Avenue, Des Moines, IA 50312-1417

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69th Annual IASB Convention
November 19-21, 2014
Iowa Association of School Boards

Kathryn Elliott T16 P1
701 W Main St
PO Box 39
Panora, IA 50216-2017



IASB CONVENTION FACTS

This November, you can join more than 1,200 school, AEA and community college board members, superintendents, administrators and other education leaders in Des Moines for an abundance of learning opportunities. Whether you are a recent board member or a veteran, from a small district or urban, changing expectations, education reform plans, policies and financial outlooks unite us in the need to find the best, most creative and most efficient ways to ensure the success of Iowa students in the classroom and beyond. *Mark your calendar now!*

LOCATION: Iowa Events Center Complex, 730 Third St., Des Moines.

REGISTRATION: Register early at www.ia-sb.org/convention/register.aspx to qualify for discounts. Fees are as follows:

Event	Sept 3 – Nov. 3	After Nov. 3 (includes walk-ins)
Early Bird Workshops, School Finance Boot Camps, and Board Presidents' Workshop (per session)	Members \$90 Non-members \$135	Members \$120 Non-members \$180
Thursday Convention (all day)	Members \$185 Non-members \$278	Members \$215 Non-members \$323

Cancellation and/or no-show fees will apply after Nov. 16. Online registration closes Nov. 10. Walk-in registrations are welcome on-site. See the website for details.

LODGING: IASB has reserved blocks of rooms for Nov. 18-20 at area hotels. Rooms must be reserved in advance and dates vary. More details are available on the IASB website at <http://www.ia-sb.org/convention/default.aspx?id=3348>.

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November 8th, 2014 Fundraiser Requests

FCCLA

Advisor: Gloria Ahrendsen

Fundraiser: Sell pies during November with delivery on 11/26/2014 in time for Thanksgiving.

Junior Class

Advisor: Jim Bauch

Fundraiser: Ice Cream Social on December 4th and 5th

Schwan's online fundraising (winter)

World's Finest Chocolate (winter)



Panorama Comm School District (51210000)

SBRC Application

SBRC Application

Fall 2014

SBRC Application for Increasing Enrollment, Open Enrollment Out, and LEP Instruction Beyond 5 Years

No file selected.

a copy of the school board minutes showing official action taken by the board,

authorizing the request to the SBRC, prior to the date a hearing with the SBRC would be normally requested.

Certify the application by December 1 and submit board minutes after the next regularly scheduled board meeting.

Minutes need to reflect the amount and the issue for which the request is being made. A district request for a modified supplemental amount will not be approved by the SBRC unless minutes have been received by Department staff.

By Certifying this application we, the officials of Panorama Comm School District, certify under penalty of perjury that all data represented on the SBRC Application are true, correct, complete, and in full compliance with all applicable state and federal rules, regulations, and instructions, to the best of our knowledge and belief.

Due Monday, December 01, 2014

You have entered text on the page. You must Save Values before you can Certify.

Uploaded Files

Increasing Enrollment	
Actual Enrollment Fall 2013	727.1
Actual Enrollment Fall 2014 <i>(Generated nightly, changes to Certified Enrollment are reflected the following day)</i>	716.9
Increase	0.0
DCPP (FY15)	6,366
Maximum On-Time Funding Modified Supplemental Amount for Increasing Enrollment	0
Request	0

Open Enrollment Out	
Open Enrollment Out Students on Fall 2014 Certified Enrollment but not on the Fall 2013 Certified Enrollment <i>(Changes to student data are reflected immediately)</i>	14.6
Open Enrollment Out Students Minus Increase (previous section)	14.6
State Cost Per Pupil for Open Enrollment Out (FY14)	6,121
Maximum Modified Supplemental Amount for Open Enrollment Out	89,367
Request	0

LEP Instruction Beyond 5 Years	
Students Served Beyond 5 Years <i>(Changes to student data are reflected immediately)</i>	0
Weighting	0.22
Total Weighting	0.00
DCPP (FY15)	6,366
Maximum Modified Supplemental Amount for LEP Instruction Beyond 5 Years	0
Request	0

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