

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 6:00 pm on the 10th day of February, 2014 for a work session and at 6:30pm on the 10th day of February, 2014 for its regular meeting in the District Board Room, Panora, Iowa.

6:00 PM – Board Work Session

The board will hear options from the architectural firm SVPA for renovations to the athletic complex, including proposed replacement of the track, based on feedback from the school-community task force. No action will be taken during the work session.

The tentative agenda is as follows:

BOARD MEETING AGENDA
DISTRICT BOARD ROOM

February 10th, 2014
6:30 PM

Call to Order

- I. **Roll Call**
- II. **Welcome Visitors/Public Forum**
- III. **Approve Meeting Agenda**
- IV. **Good News**
- V. **Consent Items**
 - A. Meeting Minutes of the December 5th Work Session & the December 9th Regular Meeting #2 thru #6
 - B. Monthly Financial Report #7 thru #10
 - C. Bills/VISA #11 thru #25
 - D. Open Enrollment #26
 - E. Resignation #27
 - F. Contract Recommendation #28
- VI. **Reports**
 - A. Elementary Teachers' presentation on "Value Beyond School"
 - B. Principal Reports #29 + #30
 - C. Superintendent Report
Update on Teacher Leadership & Compensation Application
- VII. **Discussion/Information Topics**
 - A. School Auditing Firm
 - B. 2014-15 Teaching Positions #31
 - C. 2014-15 Calendar Options #32 thru #34
 - D. 2014-15 Budget Work Session Date – March 10?
 - E. Upcoming Dates:
 - Parent-Teacher Conferences – February 12 & 13, 2014 @ 3:00-6:30 p.m.
 - No School – February 14 – 17, 2014
 - Roundup – March 4, 2014: Preschool @ 4:00 & Kindergarten @ 6:30
 - Regular Board Meeting – March 10th, 2014 @ 6:30pm
- VIII. **Action Items**
 - A. Athletic Complex/Track Project
 - B. Resolution for 2014-15 Budget Guarantee #35 + #36
 - C. Resolution Adopting Multi-Jurisdictional Hazard Mitigation Plan #37
 - D. Appoint Board Representative to County Conference Board
 - E. Fundraising Request #38 + #39
 - F. Cooperative Sharing Agreement – Carroll Swimming #40 + #41
 - G. 2nd Reading New Board Policy 401.9 - Employee Social Media Responsibility #42 thru #45
 - H. 2nd Reading New Board Policy 401.10 - Employee Technology Use #46 thru #48
- IX. **Adjourn**

Immediately following the meeting, the board will go into exempt session to discuss 2014-15 negotiations.

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

Sarah Young
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.

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Panorama Community School District December Regular School Board Meeting

Date: 12/9/2013
Time: 6:30 pm
Location: Panorama District Board Room

Call to Order

The Panorama Community School District Board of Education met in a regular session on December 9th, 2013 in the district board room located at the middle/high school. The regular session was called to order by Bryce Wilke, President, at 6:30 pm.

Attendees

Board Members Present:

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

Administrators Present:

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

Others:

Gordon Castile, Curt Nelson

Public Forum

Speaker Name: None

Agenda

Changes to Agenda (if any): Add the wrestling team overnight trip to Action Item 'D'.

T. Arganbright motioned to approve the agenda as amended.

J. Stetzel seconded.

Motion carried unanimously.

Good News

The following "Good News" items were shared:

- Last Saturday the Robotics Club, sponsored by teacher Maxwell Scott, competed in Johnston and earned a trip to the semi-finals.
- Panorama student Kate Wingert finished 2nd at state drill team as an individual. The Panorama Drill Team received two Division "I" ratings at the state competition.

Consent Items, continued

D. Douglass motioned to approve the consent items.

T. Arganbright seconded.

Motion carried unanimously.

Consent items included the minutes from the November 11th, 2013 regular board meeting, 2 open enrollment "out" applications for the 2014-15 school year and the bills/VISA and financial report as presented

Reports

Mary Breyfogle, Elementary Principal & School Improvement Coordinator

Mrs. Breyfogle reported on the following items:

- The elementary after school math program is currently serving 55 students in grades 3rd through 5th. The program has received positive feedback from students, parents and teachers.
- Elementary music teacher Amy Block presented a very successful 4th and 5th grade music concert on November 26th. The program was a culmination of a unit of study around citizenship. Students were able to have discussions and participate in projects during class time that focused on patriotism and what it means to be an American as well as learning the meaning of the songs included in the program.

Mark Johnston, Secondary Principal

Mr. Johnston reported on the following items:

- Guidance Counselor Chris Webner organized a panel of Panorama alumni that are currently enrolled in college or recently graduated. The panel met with all high schools and answered various questions about what to expect after high school. Mr. Johnston thanked the members of the panel for volunteering their time to talk with students: Sophia Godfrey, Rachel Grolmus, Cameron Weidenthaler, Mollie Nelson, Daniel Nelson and Hannah Moulds.
- An agent with the FBI will be meeting with middle school and high school students to talk about internet safety on December 10th.

Kathy Elliott, Superintendent

Ms. Elliott reported on the following items:

- Food Service Director Bob Rogers will bring in an outside consultant to review the food nutrition program.
- A company has been selected to provide the district's new E-Newsletter. Parent email addresses will be imported from Infinite Campus to start receiving the newsletter. In addition, people can sign up on the website to receive the newsletter via email or to have a copy mailed to them.
- Letters will be sent out to the SIAC (School Improvement Advisory Committee) and the school board members to attend a joint meeting on Wednesday, December 18th in regard to the Teacher Leadership Compensation program. In addition, 50 families will be invited to attend a parent forum on January 6th. All community members are invited to attend the forum on January 6th if interested.
- Ms. Elliott will schedule a board work session in either January or February to review school finance and to begin work on the 2014-15 certified budget.
- The board packet that is provided to board members prior to the regular meeting will be added to the website for public viewing.

Discussion/Information Topics

Board Feedback on IASB Convention

Board members who attended the IASB School Board Convention shared the following items from the sessions each attended:

- Bryce Wilke
 - Students should be encouraged to express their creativity. It has been proven that creativity is lost as students grow older. Therefore, embracing creativity in students should be a priority of the district.
 - Every employee of the school district matters. Any one employee can have an impact on students, no matter what position they have in the district.
 - All of the legislative priorities selected earlier in the year by the Panorama school board were passed. In addition, there are several new priorities IASB will be focusing on.
 - 57% of kids feel bullied at schools. All kids should feel safe and protected at school.
- Deb Douglass
 - Many school districts are facing the same issues as Panorama.
 - Board members should become more involved in student learning and more aware of what is happening in the classroom. Teachers should bring their learning experiences into the board room and discuss with the board what is going on in the classroom.
- Jon Stetzel
 - Continue to encourage creativity and thinking outside of the box.
 - The delegate assembly was very informative and it was interesting to learn of all the resolutions IASB works on in support of Iowa schools.
 - Many other schools have made difficult financial decisions similar to Panorama in order to maintain a healthy financial position. It was helpful to see where Panorama ranked financially compared to other districts.
 - Boards should consider a student developed curriculum. What would it look like if students were asked to develop their own curriculum and their own school system. This is just an interesting concept and something to think about in the future.

County Auditor Response

Mr. Wilke provided the letter received from the county auditor in response to the letter sent by the school board. The auditor reported that voter registration cards were sent to those individuals who had a change in director district. In addition, the auditor requested a written description of the director districts. The board members agreed to take no further action at this time.

Discussion/Information Topics, continued

Bus Inspection Results

Mr. Wilke reviewed the results from the most recent bus inspection. Overall, 18 vehicles were inspected. 13 vehicles passed with no issues and 5 vehicles had minor issues listed as 30 day repairs. No vehicles were put out of service. The state bus inspector was very pleased with the condition of the vehicles. Mr. Wilke commended Transportation Director Greg Randel for his continued efforts to ensure that students are safe on the bus.

Upcoming Dates

- Joint meeting of School Board and SIAC to provide input on TLC application – December 18 @ 7:00pm
- Parent forum on TLC application – January 6th
- Regular Board Meeting – January 13th, 2014 @ 6:30pm

Action Items

Retirement Incentive Program

G. Irving motioned to offer the Voluntary Retirement Incentive program to teachers who meet the eligibility requirements during the 2013-14 school year only.

J. Stetzel seconded.

Vote:

J. Stetzel: Aye

T. Arganbright: Aye

D. Douglass: Nay

B. Wilke: Nay

G. Irving: Aye

Motion carries by 3-2 vote.

Approval of SBRC Modified Allowable Growth for Dropout Prevention

T. Arganbright motioned to approve the SBRC modified allowable growth for dropout prevention in the amount of \$199,870.00

D. Douglass seconded.

Motion carried unanimously.

Approval of 2014 Potential Graduates

T. Arganbright motioned to approve the list of 64 potential graduates for May 2014 as presented.

G. Irving seconded.

Motion carried unanimously.

Out-of-State/Overnight Trips

D. Douglass motioned to approve the overnight trip on January 24th for the high school wrestling team and the out-of-state request for the senior class trip on May 3rd.

J. Stetzel seconded.

Motion carried unanimously.

Fundraising Requests

T. Arganbright motioned to approve the fundraiser from the Family Consumer Science class for Panther Pride Sweet Treats.

D. Douglass seconded.

Motion carried unanimously.

J. Stetzel motioned to approve the fundraiser from the High School Track Team.

G. Irving seconded.

Motion carried unanimously.

D. Douglass motioned to approve the "Bras for a Cause" fundraiser for the Pink Out basketball game.

There was no second made to the motion.

Motion fails.

T. Arganbright was concerned that it may be offensive to have the high school boys modeling the bras during the basketball game.

Board members agreed that the request should be modified and submitted again for consideration at the January regular board meeting.

Action Items, continued

1st Reading New Board Policy 401.9 – Employee Social Media Responsibility

Ms. Elliott presented two new board policies in regard to employee use of social media, cell phones and district technology resources. Board members had several questions, comments and concerns in regard to the new policies. Board members agreed that further review was necessary before approving the policies.

G. Irving motioned to table the 1st Reading New Board Policy 401.9 – Employee Social Media Responsibility to allow additional time for board and employee review.

D. Douglass seconded.

Motion carried unanimously.

1st Reading New Board Policy 401.10 – Employee Technology Use

T. Arganbright motioned to table the 1st Reading New Board Policy 401.10 – Employee Technology Use to allow additional time for board and employee review.

D. Douglass seconded.

Motion carried unanimously.

Adjournment

Meeting adjourned at 7:53 pm. The next regular board meeting is set for January 13th, 2014 at 6:30pm.

Sarah Young,
Secretary

Board President

Board Secretary

Date

Date

Panorama Community School District School Board Work Session

Date: 12/5/2013
Time: 6:00 pm
Location: Panorama Secondary School Board Room

Call to Order

The Panorama Community School District Board of Education met in a work session on 12/05/2013 in the district board room of the Panorama Secondary school. The work session was called to order by Bryce Wilke, Board President at 6:00pm.

Attendees

Board Members Present:

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

Administrators Present:

Kathryn Elliott (Superintendent), Sarah Young (Business Manager/Board Secretary)

Others:

Jim Verlengia

Work Session

Work Session Discussion

Jim Verlengia from Heartland AEA was present to facilitate the discussion. The meeting focused on the educational priorities and concerns for the school board members.

Adjournment

Work session adjourned at 8:00pm

Sarah Young,
Board Secretary

Board President

Board Secretary

Date

Date



Expenditures/Expenses to Certified Budget Comparison

Through January 2014

Instruction	General	Management	PPEL	Capital Projects
Regular Program Instruction (1100)				
<i>Expenditures to Date</i>	\$1,578,714.76	\$121,062.44	\$7,768.64	\$2,811.03
<i>Budgeted Amount (Line Item)</i>	\$3,431,785.00	\$139,000.00	\$80,000.00	\$0.00
<i>Amount Remaining</i>	\$1,853,070.24	\$17,937.56	\$72,231.36	(\$2,811.03)
<i>Percentage of Budget Spent</i>	46.00%	87.10%	9.71%	

Special Program Instruction (1200)				
<i>Expenditures to Date</i>	\$392,278.79			
<i>Budgeted Amount (Line Item)</i>	\$918,007.00			
<i>Amount Remaining</i>	\$525,728.21			
<i>Percentage of Budget Spent</i>	42.73%			

Vocational Program Instruction (1300)				
<i>Expenditures to Date</i>	\$94,295.32			
<i>Budgeted Amount (Line Item)</i>	\$210,574.00			\$0.00
<i>Amount Remaining</i>	\$116,278.68			\$0.00
<i>Percentage of Budget Spent</i>	44.78%			0.00%

Co-Curricular Program Instruction (1400)				
<i>Expenditures to Date</i>	\$83,183.67			
<i>Budgeted Amount (Line Item)</i>	\$183,475.00			
<i>Amount Remaining</i>	\$100,291.33			
<i>Percentage of Budget Spent</i>	45.34%			

TOTAL INSTRUCTION				
<i>Expenditures to Date</i>	\$2,148,472.54	\$121,062.44	\$7,768.64	\$2,811.03
<i>Budgeted Amount (Line Item)</i>	\$4,743,841.00	\$139,000.00	\$80,000.00	\$0.00
<i>Amount Remaining</i>	\$2,595,368.46	\$17,937.56	\$72,231.36	(\$2,811.03)
<i>Percentage of Budget Spent</i>	45.29%	87.10%	9.71%	

TOTAL INSTRUCTION (ALL FUNDS COMBINED)	FY13 to date	FY12 to date	FY11 to date
<i>Expenditures to Date</i>	\$2,280,114.65	\$2,158,908.39	\$2,209,777.63
<i>Budgeted Amount (Line Item)</i>	\$4,962,841.00	\$4,998,612.00	\$4,740,912.00
<i>Amount Remaining</i>	\$2,682,726.35	\$2,839,703.61	\$2,531,134.37
<i>Percentage of Budget Spent</i>	45.94%	43.19%	46.61%

CERTIFIED BUDGET (INSTRUCTION)	
<i>Expenditures to Date</i>	\$2,280,114.65
<i>Budgeted Amount</i>	\$5,711,094.00
<i>Amount Remaining</i>	\$3,430,979.35
<i>Percentage of Budget Spent</i>	39.92%

Support Services

General

Management

PPEL

Capital Projects

Guidance/Nurse (21XX)

Expenditures to Date	\$86,914.38			
Budgeted Amount (Line Item)	\$186,378.00			
Amount Remaining	\$99,463.62			
Percentage of Budget Spent	46.63%			

Curriculum Director/Library/Technology (22XX)

Expenditures to Date	\$160,998.24		\$193,031.31	\$1,140.00
Budgeted Amount (Line Item)	\$266,080.00		\$190,000.00	\$0.00
Amount Remaining	\$105,081.76		(\$3,031.31)	(\$1,140.00)
Percentage of Budget Spent	60.51%		101.60%	0.00%

Administration/Fiscal Services (23XX-25XX)

Expenditures to Date	\$407,969.64		\$1,920.74	
Budgeted Amount (Line Item)	\$731,217.00		\$6,000.00	
Amount Remaining	\$323,247.36		\$4,079.26	
Percentage of Budget Spent	55.79%		32.01%	

Plant Operation & Maintenance (26XX)

Expenditures to Date	\$293,481.62	\$80,782.25	\$9,205.00	
Budgeted Amount (Line Item)	\$537,235.00	\$124,000.00	\$9,000.00	\$0.00
Amount Remaining	\$243,753.38	\$43,217.75	(\$205.00)	\$0.00
Percentage of Budget Spent	54.63%	65.15%	102.28%	0.00%

Transportation (27XX)

Expenditures to Date	\$205,253.06	\$13,963.00	\$67,328.64	\$2,985.49
Budgeted Amount (Line Item)	\$503,322.00	\$17,000.00	\$60,000.00	\$0.00
Amount Remaining	\$298,068.94	\$3,037.00	(\$7,328.64)	(\$2,985.49)
Percentage of Budget Spent	40.78%	82.14%	112.21%	0.00%

TOTAL SUPPORT SERVICES

Expenditures to Date	\$1,154,616.94	\$94,745.25	\$271,485.69	\$4,125.49
Budgeted Amount (Line Item)	\$2,224,232.00	\$141,000.00	\$265,000.00	\$0.00
Amount Remaining	\$1,069,615.06	\$46,254.75	(\$6,485.69)	(\$4,125.49)
Percentage of Budget Spent	51.91%	67.20%	102.45%	0.00%

TOTAL SUPPORT (ALL FUNDS COMBINED)

		FY13 to date	FY12 to date	FY11 to date
Expenditures to Date	\$1,520,847.88	\$1,442,973.94	\$1,400,425.71	\$1,343,301.06
Budgeted Amount (Line Item)	\$2,630,232.00	\$2,647,455.00	\$2,631,585.00	\$2,371,615.00
Amount Remaining	\$1,105,258.63	\$1,204,481.06	\$1,231,159.29	\$1,028,313.94
Percentage of Budget Spent	57.82%	54.50%	53.22%	56.64%

CERTIFIED BUDGET (SUPPORT SERVICES)

Expenditures to Date	\$1,520,847.88
Budgeted Amount	\$2,794,998.00
Amount Remaining	\$1,274,150.12
Percentage of Budget Spent	54.41%

Non-Instruction

Nutrition Fund

Nutrition (3XXX)

Expenditures to Date	\$179,185.28
Budgeted Amount (Line Item)	\$411,810.00
Amount Remaining	\$232,624.72
Percentage of Budget Spent	43.51%

TOTAL NON-INSTRUCTION		FY13 to date	FY12 to date	FY11 to date
Expenditures to Date	\$179,185.28	\$181,397.43	\$167,958.15	\$163,880.17
Budgeted Amount (Line Item)	\$411,810.00	\$445,000.00	\$424,950.00	\$403,602.00
Amount Remaining	\$232,624.72	\$263,602.57	\$256,991.85	\$239,721.83
Percentage of Budget Spent	43.51%	40.76%	39.52%	40.60%

CERTIFIED BUDGET (NON-INSTRUCTION)

Expenditures to Date	\$179,185.28
Budgeted Amount (Certified)	\$475,000.00
Amount Remaining	\$295,814.72
Percentage of Budget Spent	37.72%

Other

General Debt Service PPEL Capital Projects

AEA Flowthrough (6100)

Expenditures to Date	\$142,165.98			
Budgeted Amount (Line Item)	\$284,332.00			
Amount Remaining	\$142,166.02			
Percentage of Budget Spent	50.00%			

Debt Service (5100)

Expenditures to Date		\$226,183.00		
Budgeted Amount (Line Item)		\$988,500.00		
Amount Remaining		\$762,317.00		
Percentage of Budget Spent		22.88%		

Facilities Acquisition & Construction (4XXX)

Expenditures to Date			\$189,045.21	\$12,570.21
Budgeted Amount (Line Item)			\$196,000.00	\$250,000.00
Amount Remaining			\$6,954.79	\$237,429.79
Percentage of Budget Spent			96.45%	5.03%

TOTAL OTHER

Expenditures to Date	\$165,860.31	\$226,183.00	\$189,045.21	\$12,570.21
Budgeted Amount (Line Item)	\$284,332.00	\$988,500.00	\$196,000.00	\$250,000.00
Amount Remaining	\$118,471.69	\$762,317.00	\$6,954.79	\$237,429.79
Percentage of Budget Spent	58.33%	22.88%	96.45%	5.03%

CERTIFIED BUDGET (OTHER)

Expenditures to Date	\$593,658.73
Budgeted Amount (Certified)	\$1,595,534.00
Amount Remaining	\$1,001,875.27
Percentage of Budget Spent	37.21%

January 2014 Bank Reconciliation

Farmer's State Bank

Capital Projects

Bank Balance

Statement Balance 1/26/2014	\$1,359,469.74
<i>Outstanding Checks</i>	\$0.00

Total Bank Balance \$1,359,469.74

School Books

Debt Service Balance	\$323,636.85
PPEL Balance	\$10,170.81
SAVE Balance	\$1,025,662.08

Total Balance on School Books \$1,359,469.74

Panora State Bank

General/Management

Bank Balance

Statement Balance 1/31/2014	\$2,211,690.41
<i>Outstanding Checks</i>	\$2,377.22
<i>Deposit in Transit</i>	\$0.00

Total Bank Balance \$2,209,313.19

School Books

General Balance	\$2,096,254.01
Management	\$113,059.18

Total Balance on School Books \$2,209,313.19

Activity

Bank Balance

Statement Balance 1/31/2014	\$86,228.28
<i>Deposit in Transit</i>	\$0.00
<i>Outstanding Checks</i>	\$469.52

Total Bank Balance \$85,758.76

School Books

Activity Balance	\$85,758.76
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Total Balance on School Books \$85,758.76

Guthrie County State Bank

Nutrition

Bank Balance

Statement Balance 1/31/2014	\$82,993.24
<i>Deposit in Transit</i>	\$0.00
<i>Outstanding Checks</i>	\$0.00

Total Bank Balance \$82,993.24

School Books

Nutrition Balance	\$82,993.24
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Total Balance on School Books \$82,993.24

**PANORAMA COMMUNITY SCHOOL
LUNCH REPORT
2013-2014**

TOTAL **LUNCHES** SERVED JANUARY 2013-2014: 10,690

"A" Lunches Served	6,154
Adult Lunches – Total	829
Reduced Student	734
Free Student	3,802
Free Adult	254

TOTAL **BREAKFASTS** SERVED JANUARY 2013- 2014: 2,832

"A" Breakfasts	891
Adult Breakfasts	132
Reduced Student	248
Free Student	1,693
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	20140205	MILK	5,141.17	
		Vendor Total:		5,141.17
FROZEN BEVERAGES OF IOWA	FBI-140001	SUPPLIES/SLUSH PUPPIE	592.00	
		Vendor Total:		592.00
HOMETOWN FOODS	20140207	GROCERIES	46.56	
		Vendor Total:		46.56
INLAND LEASING	58794662	LEASE FOR VENDING MACHINE	276.48	
		Vendor Total:		276.48
KECK INC	20140205	GROCERIES	1,215.55	
		Vendor Total:		1,215.55
MARTIN BROTHERS DISTRIBUTING COMPANY	20140205	SUPPLIES/GROCERIES	17,489.46	
		Vendor Total:		17,489.46
MESSINGER, LORRAINE	20140205	GOLF SUPPER	38.75	
		Vendor Total:		38.75
PANORAMA COMMUNITY SCHOOL-GEN FUND	20140205	JAN SALARIES/BNFTS	11,982.82	
		Vendor Total:		11,982.82
SARA LEE BAKERY GROUP/EARTHGRAINS	28725600273	BREAD/BUNS	87.00	
SARA LEE BAKERY GROUP/EARTHGRAINS	28725600772	BREAD/BUNS	25.00	
SARA LEE BAKERY GROUP/EARTHGRAINS	28725601378	BREAD/BUNS	165.00	
SARA LEE BAKERY GROUP/EARTHGRAINS	28725601475	BREAD/BUNS	63.00	
SARA LEE BAKERY GROUP/EARTHGRAINS	28725601481	BREAD/BUNS	3.30	
SARA LEE BAKERY GROUP/EARTHGRAINS	28725602079	BREAD/BUNS	93.25	
SARA LEE BAKERY GROUP/EARTHGRAINS	28725602378	BREAD/BUNS	69.25	
SARA LEE BAKERY GROUP/EARTHGRAINS	28725602774	BREAD/BUNS	106.85	
		Vendor Total:		612.65
		Fund Total:		37,395.44
		Checking Account Total:		37,395.44

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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	3,178.45	0.00	0.00	0.00	3,178.45
21 729 000 6120 910	SPEECH	1,372.80	343.15	0.00	0.00	1,029.65
21 729 000 6615 920	VOLLEYBALL	22.72	0.00	0.00	0.00	22.72
21 729 000 6640 920	TRACK	15.46	0.00	0.00	0.00	15.46
21 729 000 6645 920	CROSS COUNTRY	24.47	625.04	0.00	650.00	49.43
21 729 000 6660 920	GOLF	38.94	0.00	1,309.00	0.00	1,347.94
21 729 000 6710 920	GIRLS BASKETBALL	47.58	1,146.00	0.00	1,200.00	101.58
21 729 000 6715 920	BOYS BASKETBALL	5,078.70	1,039.92	391.50	0.00	4,430.28
21 729 000 6720 920	FOOTBALL	5,131.42	5,668.87	3,150.00	0.00	2,612.55
21 729 000 6731 920	BASEBALL	351.32	0.00	0.00	0.00	351.32
21 729 000 6732 920	SOFTBALL	491.78	0.00	0.00	0.00	491.78
21 729 000 6790 920	WRESTLING	4,232.58	1,974.25	24.00	0.00	2,282.33
21 729 000 6792 920	MISC ATHLETICS	18,104.90	19,004.96	1,066.00	0.00	165.94
21 729 000 6900 920	OFFICIALS	3,944.58	1,180.00	0.00	0.00	2,764.58
21 729 000 7010 950	TAG	800.00	0.00	0.00	0.00	800.00
21 729 000 7015 950	STUDENT COUNCIL	2,155.53	46.80	176.00	0.00	2,284.73
21 729 000 7016 950	MS STUDENT COUNCIL	1,953.72	0.00	1,045.40	0.00	2,999.12
21 729 000 7017 950	NATIONAL HONOR SOCIETY	45.74	0.00	0.00	0.00	45.74
21 729 000 7020 950	FCCLA	442.89	0.00	29.00	0.00	471.89
21 729 000 7021 950	O-M	59.54	0.00	0.00	0.00	59.54
21 729 000 7025 950	FFA	12,666.14	12,196.59	2,211.00	0.00	2,680.55
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	953.86	0.00	0.00	0.00	953.86
21 729 000 7043 950	MUSIC CLUB	25,507.99	717.31	25.00	0.00	24,815.68
21 729 000 7044 950	ROBOTICS CLUB	72.00	0.00	35.00	0.00	107.00
21 729 000 7045 950	YEARBOOK	7,682.30	7,039.13	590.00	0.00	1,233.17
21 729 000 7050 950	DRILL TEAM	770.18	184.00	149.95	0.00	736.13
21 729 000 7055 950	CHEERLEADERS	1,606.73	1,238.60	1,235.00	0.00	1,603.13
21 729 000 7065 950	TECHNOLOGY	771.76	0.00	575.00	0.00	1,346.76
21 729 000 7070 950	PANTHERS FOR PREVENTION	694.79	0.00	0.00	0.00	694.79
21 729 000 7083 950	CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
21 729 000 7084 950	CLASS OF 2014	5,581.74	0.00	0.00	0.00	5,581.74
21 729 000 7085 950	GENERAL	17,971.20	909.51	8,990.38	(1,850.00)	24,202.07
21 729 000 7086 950	CLASS OF 2015	2,311.02	247.00	109.00	0.00	2,173.02

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01/2014 - 01/2014

Regular; Beginning Month 02/2014; Processing Month 02/2014

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	58.55	0.00	0.00	0.00	58.55
21 729 000 7089 950	APPRENTICE WEEK	0.00	0.00	0.00	0.00	0.00
Fund Total: 21		128,177.44	53,561.13	21,111.23	0.00	95,727.54

IF

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	3	Fund: 21 ACTIVITY FUND		
BEN FRANKLIN	0001101	SUPPLIES	11.45	
		Vendor Total:		11.45
BLUM, DENNIS	20140203	V-BB-1/24/14	90.00	
		Vendor Total:		90.00
BLUM, RANDY	20140203	V-BB-1/24/14	90.00	
		Vendor Total:		90.00
BLUM, SCOTT	20140203	V-BB-1/24/2014	90.00	
		Vendor Total:		90.00
BREADEAUX PIZZA	20140122	CONCESSIONS	126.00	
		Vendor Total:		126.00
BURNS, JACK	20140115	CONCESSION	70.00	
		Vendor Total:		70.00
CALEY, MICHAEL	20140204	JV-V-BB=2/1/2014	90.00	
		Vendor Total:		90.00
DECKER SPORTING GOODS	AAT011838- AT02	BASKETBALLS	287.00	
		Vendor Total:		287.00
GODFREY PRINTING & PROMOTIONS	2611	CLINIC TSHIRTS	868.00	
		Vendor Total:		868.00
GOLF WAREHOUSE, INC, THE	PO7017120101 2	RESALE	130.83	
GOLF WAREHOUSE, INC, THE	PO7025030102 2	STAFF SHIRTS	30.46	
		Vendor Total:		161.29
GROTE, JESSE	20140122	V-BB-1/17/2014	90.00	
		Vendor Total:		90.00
HALTERMAN, BRAD	20140204	BASKETBALL AWARDS	82.71	
		Vendor Total:		82.71
HINK, ERIC	20140122	V-BB-1/17/14	90.00	
		Vendor Total:		90.00
HOMETOWN FOODS	100013258	SUPPLIES	22.11	
		Vendor Total:		22.11
IOWA FOOTBALL COACHES ASSOCIATION	20140115	2014 MEMBERSHIP	30.00	
		Vendor Total:		30.00
IOWA HIGH SCHOOL ATHLETIC ASSN.	8459	SCORESHEET BINDERS	80.00	
		Vendor Total:		80.00
IOWA HIGH SCHOOL GOLF COACHES ASSN.	20140203	2014 MEMEBERSHIP	45.00	
		Vendor Total:		45.00
IOWA HIGH SCHOOL SPEECH ASSN.	20140204	LARGE GROUP SPEECH	172.00	
		Vendor Total:		172.00
IOWA STATE UNIVERSITY,	20140204	LEGO LEAGUE TEAM	100.00	
		Vendor Total:		100.00
JEFSON, KIRK	20140122	JV/V-BB-1/10/2014	80.00	
		Vendor Total:		80.00
JW PEPPER & SON, INC.	11940978	TRUMPET MUSIC	38.89	
		Vendor Total:		38.89
KARSTEN, JAMES	20140203	V-BB-1/21/14	90.00	
		Vendor Total:		90.00
MADREN, MIKE	20140203	F-BB-1/21/2014	65.00	
		Vendor Total:		65.00
MARKER/GOLF SCORE & STAT BOOK, THE	20140204	SCOREBOOKS	32.00	
		Vendor Total:		32.00
MARTIN BROTHERS DISTRIBUTING	5037741	LAUNDRY SOAP/BLEACH	89.17	

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
COMPANY				
			Vendor Total:	89.17
MILLS, LAURIE	20140115	CONCESSION	20.90	
			Vendor Total:	20.90
NELSON, CURT	20140204	ART SUPPLIES	33.41	
			Vendor Total:	33.41
ORIENT MACKSBURG FFA,	20140204	NAT'L CONVENTION	232.00	
			Vendor Total:	232.00
PARTY TIME FUNDRAISING	7288	FUNDRAISER	8,609.40	
			Vendor Total:	8,609.40
PEPSI COLA	85018554	CONCESSION	334.18	
			Vendor Total:	334.18
PLUMMER, LEE	20140204	GUEST CLINICIAN	100.00	
			Vendor Total:	100.00
REINKE, DALE	20140203	V-BB-1/21/14	90.00	
			Vendor Total:	90.00
RENAUD, KURT	20140204	JV-V-BB-2/1/2014	90.00	
			Vendor Total:	90.00
ROSSOW, HAL	20140115	MS-GBB-1/9/14	65.00	
ROSSOW, HAL	20140122	MS-BB-1/20/2014	65.00	
ROSSOW, HAL	20140122-0001	MS-BB-1/14/2014	65.00	
			Vendor Total:	195.00
SAMS CLUB/GEGRB	20140115	CONCESSIONS	260.51	
			Vendor Total:	260.51
SLATER, JASON	20140122	JV/V-BB-1/10/14	80.00	
			Vendor Total:	80.00
STADTLANDER, TODD	20140203	V-BB-1/21/2014	90.00	
			Vendor Total:	90.00
WEDEMEYER, DAX	20140122	V-BB-1/17/14	90.00	
			Vendor Total:	90.00
WOOD, MARTIN	20140115	JV-BB-1/13/2014	70.00	
WOOD, MARTIN	20140122	JV-BB-1/20/2014	70.00	
			Vendor Total:	140.00
WOOLDRIDGE, KARL	20140122	JV/V-BB-1/10/2014	80.00	
			Vendor Total:	80.00
WUESTEWALD, ADAM	20140204	JV-V-BB-2/1/2014	90.00	
			Vendor Total:	90.00
			Fund Total:	13,526.02
			Checking Account Total:	13,526.02

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10 GENERAL FUND		
ACCUJET	30148	REPAIR SERVICES	765.00	
		Vendor Total:		765.00
ACME TOOLS	2413437	CARL PERKINS EQUIPMENT	589.99	
		Vendor Total:		589.99
AMAZON	029588204412	INSTRUCTIONAL SUPPLIES	29.54	
AMAZON	109431517584	T/G INSTRUCTIONAL SUPPLIES	40.47	
AMAZON	211332604327	INSTRUCTIONAL SUPPLIES	138.92	
AMAZON	235769358504	INSTRUCTIONAL SUPPLIES	216.43	
AMAZON	237053590929	INSTRUCTIONAL SUPPLIES	419.99	
	-1			
AMAZON	255131636968	INSTRUCTIONAL SUPPLIES	160.60	
AMAZON	276806395505	INSTRUCTIONAL SUPPLIES	44.90	
		Vendor Total:		1,050.85
APPLE COMPUTER INC	4272912375	COMPUTERS	49.00	
		Vendor Total:		49.00
ARAMARK UNIFORM SERVICES	637-8205424	CUSTODIAL SUPPLIES	227.66	
ARAMARK UNIFORM SERVICES	637-8205425	CUSTODIAL SUPPLIES	66.57	
		Vendor Total:		294.23
ARNOLD MOTOR SUPPLY	82-109644	AG CLASS SUPPLIES	27.00	
ARNOLD MOTOR SUPPLY	82-109796	VOC AG INSTRUCTIONAL SUPPLIES	279.95	
		Vendor Total:		306.95
ASHWORTH, TIM	20140205	FUEL REIMBURSEMENT	25.00	
		Vendor Total:		25.00
AUDITOR, STATE OF IOWA	20140206	FILING FEE	625.00	
		Vendor Total:		625.00
CAM COMMUNITY SCHOOL DISTRICT	CAM 2ND/2014	OPEN ENROLLMENT	2,533.79	
		Vendor Total:		2,533.79
CAROLINA BIOLOGICAL SUPPLY COMPANY	48566917	SCIENCE INSTRUCTIONAL SUPPLIES	58.20	
CAROLINA BIOLOGICAL SUPPLY COMPANY	48583251	SCIENCE INSTRUCTIONAL SUPPLIES	86.45	
CAROLINA BIOLOGICAL SUPPLY COMPANY	48624629	SCIENCE INSTRUCTIONAL SUPPLIES	361.95	
		Vendor Total:		506.60
CDW GOVERNMENT INC	JM76341	INSTRUCTIONAL SUPPLIES	264.19	
		Vendor Total:		264.19
CENTRAL IOWA DISTRIBUTING INC	103759	CUSTODIAL SUPPLIES	415.00	
		Vendor Total:		415.00
CENTRAL IOWA PUBLISHING, INC	20140205	ADS & PUBLICATIONS	298.59	
		Vendor Total:		298.59
CITY OF PANORA	BALL 01/2014	ELECTRIC/WATER/SEWER-BALL	69.24	
CITY OF PANORA	BUS BARN 1/2014	ELECTRIC/WATER/SEWER-BUS	432.18	
CITY OF PANORA	ELEM 01/2014	ELECTRIC/WATER/SEWER-ELEM	8,404.05	
CITY OF PANORA	MS/HS 01/2014	ELECTRIC/WATER/SEWER-MS/HS	11,537.88	
		Vendor Total:		20,443.35
CLIMATE SOLUTIONS, INC	9097	MAINTENEANCE REPAIR SERVICES	1,310.00	
CLIMATE SOLUTIONS, INC	9100	HVAC MAINTENANCE SERVICES	235.37	
		Vendor Total:		1,545.37
CONTINENTAL FIRE SPRINKLER COMPANY	201257	SPRINKLER SYSTEM SERVICES	380.61	
CONTINENTAL FIRE SPRINKLER COMPANY	201355	SPRINKLER SYSTEM SERVICES	245.48	
		Vendor Total:		626.09

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CULLIGAN WATER CONDITIONING	20140206	BOTTLE FREE COOLER RENT - MS/HS	78.00	
CULLIGAN WATER CONDITIONING	90734	BOTTLE FREE WATER - ELEM	69.00	
CULLIGAN WATER CONDITIONING	90781	BOTTLE FREE COOLER - BUS BARN	110.27	
		Vendor Total:		257.27
DAVID RICHARD JOHNSON	20140206	NETWORK CONSULTING	1,210.00	
		Vendor Total:		1,210.00
ELLEN CAMPBELL	20140205	MISC SUPPLY REIMBURSEMENT	6.15	
		Vendor Total:		6.15
ELLIOTT, KATHRYN	20140130	CELL PHONE STIPEND	80.00	
ELLIOTT, KATHRYN	20140205	MEAL REIMBURSEMENT	60.00	
		Vendor Total:		140.00
ENGEL LAW OFFICE	20140205	LEGAL SERVICES	1,744.00	
		Vendor Total:		1,744.00
FELD FIRE & FELD SECURITY	0001609	FIRE ALARM SYSTEM MONITORING	90.00	
		Vendor Total:		90.00
GMG COMMUNITY SCHOOL DISTRICT	20140206	SPECIAL ED SERVICES	7,677.00	
		Vendor Total:		7,677.00
HARMANN EXCAVATING	3845	SNOW PLOWING	1,086.25	
		Vendor Total:		1,086.25
HEARTLAND EDUC AGENCY #11	102892	REGISTRATION REIMBURSEMENT	(125.00)	
HEARTLAND EDUC AGENCY #11	103453	MISC SUPPLIES	36.44	
HEARTLAND EDUC AGENCY #11	103548	REGISTRATION FEES	900.00	
		Vendor Total:		811.44
HIGHWAY 44 ENTERPRISES, LLC	2702	TRANSPORTATION PURCHASED SERVICE	184.60	
		Vendor Total:		184.60
HILLYARD/DM SANITARY SUPPLY	601016863	CUSTODIAL SUPPLIES	332.39	
		Vendor Total:		332.39
HOMETOWN FOODS	20140206	MISC SUPPLIES	50.71	
		Vendor Total:		50.71
J. W. PEPPER & SON, INC.	11939183	BAND & MUSIC SUPPLIES	134.99	
		Vendor Total:		134.99
JENSEN SANITATION, LLC	21787	GARBAGE COLLECTION	447.50	
		Vendor Total:		447.50
JOSTENS	16238395	GRADUATION SUPPLIES	940.64	
		Vendor Total:		940.64
JW PEPPER & SON, INC.	11935729	VOCAL MUSIC SUPPLIES	231.44	
		Vendor Total:		231.44
KINMAN GLASS	I092292	WINDOW/GLASS REPAIR	612.98	
		Vendor Total:		612.98
KRUCK PLUMBING & HEATING CO	52882	HVAC MAINTENANCE	564.80	
		Vendor Total:		564.80
MARTIN BROTHERS DISTRIBUTING COMPANY	5029106	CUSTODIAL SUPPLIES	439.00	
MARTIN BROTHERS DISTRIBUTING COMPANY	5029108	CUSTODIAL SUPPLIES	463.72	
MARTIN BROTHERS DISTRIBUTING COMPANY	5037739	CUSTODIAL SUPPLIES	283.85	
MARTIN BROTHERS DISTRIBUTING COMPANY	5037742	CUSTODIAL SUPPLIES	178.34	
MARTIN BROTHERS DISTRIBUTING COMPANY	5055746	MAINTENANCE SUPPLIES	95.76	
		Vendor Total:		1,460.67

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
MERCY CLINICS INC	09/19/2013	NEW EMPLOYEE PHYSICAL	149.50	
MERCY CLINICS INC	20140205	BUS DRIVER PHYSICAL	111.00	
		Vendor Total:		260.50
MIDAMERICAN ENERGY	090140114	MONTHLY NATURAL GAS CHARGES	200.61	
MIDAMERICAN ENERGY	200060114	MONTHLY NATURAL GAS CHARGES	511.61	
MIDAMERICAN ENERGY	250290114	MONTHLY NATURAL GAS CHARGES	2,707.61	
		Vendor Total:		3,419.83
MIDWEST TECHNOLOGY PRODUCTS	2054126-00	WOOD SHOP SUPPLIES	61.90	
MIDWEST TECHNOLOGY PRODUCTS	2054126-01	WOOD SHOP SUPPLIES	26.80	
		Vendor Total:		88.70
NORTHLAND PRODUCTS COMPANY	379615	PARTS WASHER SERVICING	157.95	
		Vendor Total:		157.95
O'HALLORAN INTERNATIONAL, INC.	R101000569:01	VEHICLE REPAIR SERVICES - BUS#8	2,338.30	
O'HALLORAN INTERNATIONAL, INC.	R101000573:01	VEHICLE REPAIR SERVICES	259.85	
O'HALLORAN INTERNATIONAL, INC.	R101000574:01	VEHICLE REPAIR SERVICES	125.00	
O'HALLORAN INTERNATIONAL, INC.	X101000548:01	VEHICLE REPAIR SERVICES	44.80	
O'HALLORAN INTERNATIONAL, INC.	X102029058:01	VEHICLE REPAIR SERVICES	101.93	
		Vendor Total:		2,869.88
OFFICE MAX	236441	INSTRUCTIONAL SUPPLIES	80.51	
OFFICE MAX	469875	OFFICE & INSTR SUPPLIES	138.11	
OFFICE MAX	470046	OFFICE & INSTR SUPPLIES	180.43	
		Vendor Total:		399.05
OVERHEAD DOOR CO	52097	MAINTENANCE SUPPLIES	164.00	
		Vendor Total:		164.00
PANORA AUTO PARTS	270777	VEHICLE REPAIR PARTS	47.68	
PANORA AUTO PARTS	271192	VEHICLE SUPPLIES #23	11.73	
PANORA AUTO PARTS	271529	MAINTENANCE SUPPLIES	303.60	
		Vendor Total:		363.01
PANORA OIL CO	000010356	VEHICLE SUPPLIES	180.00	
PANORA OIL CO	20140206	GASOLINE	1,268.93	
		Vendor Total:		1,448.93
PANORA TELCO	20140205	TELEPHONES	666.87	
		Vendor Total:		666.87
PANORAMA NUTITION FUND, PANORAMA CATERING	20140121	BOX TOP REIMBURSEMENT	120.00	
PANORAMA NUTITION FUND, PANORAMA CATERING	20140205	PANTHER PALS MEAL SERVICE	271.30	
PANORAMA NUTITION FUND, PANORAMA CATERING	20140206	PAHTHER PALS MEAL SERVICE	358.00	
		Vendor Total:		749.30
PHILLIPS, VANESSA	20140206	MILEAGE REIMBURSEMENT	8.64	
		Vendor Total:		8.64
PRIDE	651	MEMBERSHIP FEE	150.00	
		Vendor Total:		150.00
PROCTOR MECHANICAL CORPORATION	0020444	MAINTENANCE REPAIR SERVICES	307.63	
PROCTOR MECHANICAL CORPORATION	0020580	REPAIR SERVICES	479.29	
		Vendor Total:		786.92
PURCHASE POWER	20140205	POSTAGE FOR METER	500.00	
		Vendor Total:		500.00
RICOH USA, INC.	1044481561	COPIER SUPPLIES	227.52	

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
		Vendor Total:	227.52
RIEMAN MUSIC	1864706	BAND SUPPLIES	17.99
RIEMAN MUSIC	1868456	BAND SUPPLIES	16.08
RIEMAN MUSIC	1870990	STUDENT INSTRUMENT REPAIR	165.00
RIEMAN MUSIC	1872895	BAND SUPPLIES	75.24
RIEMAN MUSIC	1874057	BAND SUPPLIES	19.59
		Vendor Total:	293.90
SARA OPIE PUBLIC RELATIONS	20140206	PUBLIC RELATIONS	340.00
		Vendor Total:	340.00
SCHOOL BUS SALES	IN94553	BUS REPAIR PARTS	117.48
SCHOOL BUS SALES	IN9506	BUS REPAIR PARTS #6	37.34
		Vendor Total:	154.82
SIMPLEX GRINNELL LP	69781702	FIRE ALARM SERVICES	744.00
SIMPLEX GRINNELL LP	76752115	FIRE ALARM SYSTEM MAINTENANCE	3,122.35
		Vendor Total:	3,866.35
TCI	232661	INSTRUCTIONAL SUPPLIES	130.00
		Vendor Total:	130.00
TSA TEAMS	1001012-1	MATH SUPPLIES	262.50
		Vendor Total:	262.50
		Fund Total:	65,630.50
		Checking Account Total:	65,630.50

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10 GENERAL FUND		
DES MOINES PERFORMING ARTS	20140116	FIELD TRIP - DOWNING	71.00	
		Vendor Total:		71.00
NATIONAL ASSOCIATION OF SCHOOL NURSES	20140116	MEMBERSHIP FEE/NURSE	129.50	
		Vendor Total:		129.50
PRESTO-X	30264146	PEST CONTROL	77.25	
		Vendor Total:		77.25
VENTEICHER ELECTRIC	Q49813-14-A	ELECTRICAL SERVICES	200.30	
VENTEICHER ELECTRIC	Q49923-13-A	ELECTRICAL SERVICES	100.00	
VENTEICHER ELECTRIC	Q51233-14-A	ELECTRICAL SERVICES	194.47	
VENTEICHER ELECTRIC	Q51236-14-A	ELECTRICAL SERVICES	150.61	
VENTEICHER ELECTRIC	Q51410-14-A	ELECTRICAL SERVICES	237.50	
VENTEICHER ELECTRIC	Q56537-13-A	ELECTRICAL SERVICES	285.00	
		Vendor Total:		1,167.88
VERIZON WIRELESS	9717906646	CELLULAR PHONES	429.98	
VERIZON WIRELESS	9717906646-1	CELLULAR PHONES	74.88	
		Vendor Total:		504.86
		Fund Total:		1,950.49
		Checking Account Total:		1,950.49

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10 GENERAL FUND		
BRADFORD-KRANTZ, COLLEEN	20140130	PURCHSED SERVICE - MILEAGE	33.60	
		Vendor Total:		33.60
		Fund Total:		33.60
		Checking Account Total:		33.60

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
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Checking	1	Fund: 10 GENERAL FUND	
NORTHWEST AEA		NASA/PANORAM SPACE SETTLEMENT DESIGN	2,175.00
		A14 COMPETITION	

Vendor Total:	2,175.00
Fund Total:	2,175.00
Checking Account Total:	2,175.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 22 MANAGEMENT FUND		
EMC INSURANCE COMPANIES	20140121	INSURANCE CLAIMS	299.50	
		Vendor Total:		299.50
		Fund Total:		299.50
		Checking Account Total:		299.50

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	4	Fund: 33	CAPITAL PROJECTS FUND		
CDW GOVERNMENT INC		JH87431	TECHNOLOGY SUPPLIES	2,000.00	
				Vendor Total:	2,000.00
CLIMATE SOLUTIONS, INC		9098	DRINKING FOUNTAIN	1,919.12	
				Vendor Total:	1,919.12
				Fund Total:	3,919.12
				Checking Account Total:	3,919.12

**January 2014 VISA Statement
Board Financial Report**

Vendor	Purchase	Amount	Fund
IXL	Online Math & Language Arts Membership	\$199.00	General
IXL	Online Math & Language Arts Membership	\$199.00	General
Jaeger Sports	Softball Bracelet Resale	\$154.03	Activity
Ia Dept Public Safety	Employee Background Check	\$15.00	General
Ticket Chicago Cubs	Senior Trip	\$1,528.20	Activity
The Bluffs Inn	Dorian Music Festival Hotel	\$168.64	General
Old Armory BBQ	Dorian Music Festival Meal	\$16.59	Activity
T-Bock's Sports Bar/Grill	Dorian Music Festival Meal	\$14.49	Activity
Culvers	Dorian Music Festival Meal	\$26.29	Activity
Kwik Star	Dorian Music Festival Fuel	\$42.94	Activity
Family Table	Dorian Music Festival Meal	\$13.89	Activity
Bob Brown Chevrolet	Transportation Supplies	\$31.01	General
Stew Hansen	Transportation Supplies	\$22.47	General
MusicNotes	Speech Materials	\$34.20	Activity
Central States Conference	CSCTFL Registration	\$135.00	General
Quality Inns - Newton	Wrestling Hotel Room	\$67.19	Activity
Quality Inns - Newton	Wrestling Hotel Room	\$67.19	Activity
Quality Inns - Newton	Wrestling Hotel Room	\$67.19	Activity
Quality Inns - Newton	Wrestling Hotel Room	\$67.19	Activity
Quality Inns - Newton	Wrestling Hotel Room	\$67.19	Activity
Quality Inns - Newton	Wrestling Hotel Room	\$67.19	Activity
Quality Inns - Newton	Wrestling Hotel Room	\$67.19	Activity
Quality Inns - Newton	Wrestling Hotel Room	\$67.19	Activity
Burpee Seed Company	FFA Materials	\$85.15	Activity
Ia Dept Public Safety	Employee Background Check	\$15.00	General
Ia Dept Public Safety	Employee Background Check	\$15.00	General
Ia Dept Public Safety	Employee Background Check	\$15.00	General
Hobby Lobby	Family Fun Night Supplies - Elementary	\$37.62	General
Fareway	Family Fun Night Supplies - Elementary	\$247.01	General
Super 8 Motel - Creston	Wrestling Hotel Room	\$62.71	Activity
Super 8 Motel - Creston	Wrestling Hotel Room	\$62.71	Activity
Super 8 Motel - Creston	Wrestling Hotel Room	\$62.71	Activity
Super 8 Motel - Creston	Wrestling Hotel Room	\$62.71	Activity
Super 8 Motel - Creston	Wrestling Hotel Room	\$62.71	Activity
MusicNotes	Speech Materials	\$9.95	Activity
Total		\$3,809.36	

February 10th, 2014 Board Meeting

Open Enrollment Applications

2013-14 School Year

Open Enrollment **IN**

Student Name	Grade	Parents	Resident District	Reason
Young, Casey	K	George Young & Sarah Young	Guthrie Center	Family Move
Young, Benjamin	6	George Young & Sarah Young	Guthrie Center	Family Move
Young, Garrett	8	George Young & Sarah Young	Guthrie Center	Family Move

2014-15 School Year

Open Enrollment **OUT**

Student Name	Grade	Parents	District Requested	Reason
Flinn, Naomi	K	Ronald & Nadean Allen	Guthrie Center	n/a
Brown, Madilyn	K	Adam & Abigail Brown	Johnston	n/a
Brown, Lydia	4	Adam & Abigail Brown	Johnston	n/a

January 29, 2014

To whom it may concern:

I am writing this letter to inform you that as of the end of the 2013 school year, I am resigning my position as Spanish instructor at Panorama High School. Thank you for all the learning opportunities I've received during my time here. It has been a great experience.

Sincerely,

A handwritten signature in cursive script that reads "Trisha Niceswanger". The signature is written in dark ink and is positioned above the printed name.

Trisha Niceswanger

Contract Recommendations

Extracurricular Contracts

Cameron Little	Assistant Baseball	\$2,397.00
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Elementary Principal/School Improvement Coordinator Report
Submitted by Mary Breyfogle
February 10, 2014

- Teachers will be at meeting to share examples of AIW standard of Value Beyond School
 - PK – Family Fun Night
 - 5th grade – Night at the Wax Museum
- Value Beyond School
 - “The task asks students to use the subject’s concepts, themes, theories, procedures or problems to clarify, understand or resolve situations in the world beyond school.” Scoring criteria for teacher tasks
 - “Authentic intellectual work employs knowledge, concepts or processes used within academic, professional or applied disciplines to understand situations and solve problems in contexts beyond school. . . When intellectual work in the classroom helps students to address and understand situations and problems beyond the classroom, we assume the work they do in class has value and meaning for them beyond the benefits of achieving success in school.” Scoring criteria for instruction
 - All quotes taken from Teaching for Authentic Intellectual Work: Standards and Scoring Criteria for Teachers’ Tasks, Student Performance and Instruction; Newmann, King and Carmichael, 2009
- Purpose behind Value Beyond School
 - “. . . meaningful, intellectual accomplishments have utilitarian, aesthetic, or personal value. . . try to communicate ideas that have an impact on others. . . We use it (Value Beyond School) to emphasize not simply activity or topics that may be interesting to students, but those involving particular intellectual challenges that when successfully met would have meaning to students beyond complying with teacher requirements.”
 - Taken from Authentic Instruction and Assessment: Common Standards for Rigor and Relevance in Teaching Academic Subjects, Newmann, King and Carmichael, 2007

Middle/High School Board Report
February 10, 2014

1. Iowa Tests. Testing began on February 3rd. We utilized the 2 hour delay schedule to allow two hours for testing and then run a complete schedule so students would not miss a day of class. Students discussed the testing process and reviewed their progress during their advisor time. By testing at a slightly earlier time, we are hoping to be able to review the data this year and not have to wait until next fall to set classroom goals.
2. Technology Student Association (TSA). The Panorama chapter of TSA has a membership of 36 middle and high school students. They recently competed and met with great success. The team took 1st, 2nd, and 3rd place in the CO2 Dragster competition, 1st in high school problem solving, 2nd in promotional graphics, and 2nd in middle school quiz bowl. James Roberts is our TSA sponsor.
3. Panther Robotics Club. The club is growing with 13 members. They competed on February 1st and placed 3rd, one place from advancing on to the state competition. The vast improvements the team made from last year earned them the Motivation Award at the competition. The team told me they scored 1,000 more points than they did last year and they moved up 13 places in rank. Mr. Scott and the team have put in some late nights preparing and their hard work paid off.
4. Speech. The speech team has met with great success again this year. Eight groups advanced to the state competition that occurred this past weekend. Mrs. Grett and Mrs. Arganbright organized a speech night that was held last Thursday. Mrs. Grett and Mrs. Arganbright put in countless hours with the speech team. We have been very pleased with the success and participation in the program.
5. High School Scheduling. Mr. Webner and Mr. Lehms are attending an Infinite Campus workshop this month to learn how to role our student data base forward and begin the scheduling process for the next school year. We will use Infinite Campus to take student requests. Parents and students will be able to do this together using the parent/student side of the portal. We hope to start the request process in early March.

Mark Johnston

2014-15 Teaching Positions

Grade Level	# Sections 2013-15 (actual)	# Sections 2014-15 (anticipated)
PK	5 (1/2 day) – 2.5 teachers	6 (1/2 day) – 3.0 teachers TBD
K	2	3 (TBD)
1	2	2
2	3	2
3	3	3
4	3	3
5	3	3
6	2	3

Need to hire (posted):

- 3rd grade (internal transfer only)
- MS Science for 6th grade
- HS Spanish
- MS/HS Art

Future considerations (TBD based on enrollment):

- Currently have 1.0 FTE for PK/Reading. May need to have 1.0 FTE for PK, and hire .5 Reading
- May need to add 1.0 FTE for Kindergarten based on Kindergarten enrollment

Panorama 2014-15 School Calendar – Option A

Approved by School Board

Summary of Calendar:

First Term	45	
Second Term	45	90
Third Term	47	
Fourth Term	43	90
Student Calendar Days	180 days	
Prof. Dev. Contact Time	7 days	
Paid Holidays	3 days	
Teacher Contract Days	190 days	

CALENDAR LEGEND

Term Start	
Term End	
P-T Conference	
No School	
Vacation/Holiday	
Full Day Prof Dev	
1-Hour Late Start Prof Dev	
Early Outs *	

Teacher Paid Holidays

- February 16, 2015
- April 3, 2015
- April 6, 2015

Scheduled Late Starts/Early Outs

1 hour late start scheduled each Wednesday for professional development.

Exceptions:

- November 26 for early out for Thanksgiving
- February 11 due to P/T conferences
- Drop-off childcare available if needed.

2:30 early outs for P/T conferences:

- Tuesday, November 4
- Thursday, November 6
- Wednesday, February 12
- Thursday, February 13

2:30 early outs on days prior to vacation:

- Wednesday, November 26
- Thursday, April 2

1:00 early outs at end of each quarter for teacher professional development. There also is a 1:00 early out Friday of Guthrie County Fair:

- Friday, August 30
- Thursday, October 16
- Tuesday, December 23
- Thursday, March 12
- Tuesday, May 21

Snow Make-up Days:

- Day 1: Monday, May 18
- Day 2: Tuesday, May 19
- Day 3: Wednesday, May 20
- Day 4: Thursday, May 21
- Day 5: Friday, May 22
- Day 6: Tuesday, May 26

Parents are encouraged to schedule appointments on late start Wednesdays, early out Fridays, and Professional Development days.

August					Student Days	
M	T	W	Th	F	S	
				1		0
4	5	6	7	8		0
11	12	13	14	15		2
18	19	20	21	22		7
25	26	27	28	29*		12
September						
1	2	3	4	5		16
8	9	10	11	12		21
15	16	17	18	19		26
22	23	24	25	26		31
29	30					33
October						
		1	2	3		36
6	7	8	9	10		41
13	14	15	16*			45
20	21	22	23	24		50
27	28	29	30	31		55
November						
3	4	5	6	7		60
10	11	12	13	14		65
17	18	19	20	21		70
24	25	26	27	28		73
December						
1	2	3	4	5		78
8	9	10	11	12		83
16	17	18	19	20		88
22	23*	24	25	26		90
29	30	31				
January						
			1	2		
5	6	7	8	9		94
12	13	14	15	16		99
19	20	21	22	23		104
26	27	28	29	30		109
February						
2	3	4	5	6		114
9	10	11	12	13		119
16	17	18	19	20		123
23	24	25	26	27		128
March						
2	3	4	5	6		133
9	10	11	12*			137
16	17	18	19	20		142
23	24	25	26	27		147
30	31					149
April						
		1	2	3		151
6	7	8	9	10		155
13	14	15	16	17		160
20	21	22	23	24		165
27	28	29	30			169
May						
				1		170
4	5	6	7	8		175
11	12	13	14	15*		180
	19	20	21	22		
25	26	27	28	29		

180 Day Calendar

Date

Events

Aug. 7-8	New Teachers – PD days
Aug. 11-13	All Staff – PD days
Aug. 13	6 th Grade/new MS/HS orientation (6:00 p.m.)
Aug. 14	6-12 Begin 1 st Term/1 st Semester K-5 P/T conferences
Aug. 15	K-5 Begin 1 st Term/1 st Semester
Aug. 25	Preschool Begins
Aug. 29	1:00 p.m. early dismissal – Prof Dev
Sept. 1	No School – Labor Day
Oct. 16	Early Out @ 1:00 - End 1 st Term (45 days)
Oct. 17	No School – Full day Prof. Dev.
Oct. 20	Start 2 nd Term
Nov. 4	Out @ 2:30 – P-T Conf 3:30-7:00
Nov. 6	Out @ 2:30 – P-T Conf 3:30-7:00
Nov. 7	No School
Nov. 26	Early Out @ 2:30 – Vacation Begins
Nov. 27-28	No School – Thanksgiving Holiday
Dec. 23	Out @ 1:00 – End 2 nd Term (45 days)/1 st Semester (90 days)
Dec 24 - 31	No School – Winter Break
Jan. 1 - 2	No School – Winter Break
Jan. 5	No School – Full Day Prof. Dev.
Jan. 6	School resumes
Jan. 6	Start 3 rd Term/2 nd Semester
Feb. 11	Out @ 2:30 – P-T Conf. 3:00-6:30
Feb. 12	Out @ 2:30 – P-T Conf. 3:00-6:30
Feb. 13	No School
Feb. 16	No School - President's Day
Mar. 12	Out @ 1:00 – End 3 rd Term (47 days)
Mar. 13	No School – Full day Prof. Dev.
Mar. 16	Start 4 th Term
April 2	Early Out @ 2:30 – Vacation Begins
April 3-6	No School – Spring Break
May 10	Graduation @ 1:00 pm
May 15	Out @ 1:00 – End 4 th Term (43 days)/2 nd semester (90 days)
May 18	No School – Full Day Prof. Dev.
May 25	Memorial Day

32

Panorama 2014-15 School Calendar – Option B

Approved by School Board

Summary of Calendar:

First Term	45	
Second Term	45	90
Third Term	47	
Fourth Term	43	90
Student Calendar Days	180 days	
Prof. Dev. Contact Time	7 days	
Paid Holidays	3 days	
Teacher Contract Days	190 days	

CALENDAR LEGEND

Term Start	
Term End	
P-T Conference	
No School	
Vacation/Holiday	
Full Day Prof Dev	
1-Hour Late Start Prof Dev	
Early Outs *	

Teacher Paid Holidays

- February 16, 2015
- April 3, 2015
- April 6, 2015

Scheduled Late Starts/Early Outs

1 hour late start scheduled each Wednesday for professional development.

Exceptions:

- November 26** for early out for Thanksgiving
- February 11** due to P/T conferences
- Drop-off childcare available if needed.*

2:30 early outs for P/T conferences:

- Tuesday, November 4
- Thursday, November 6
- Wednesday, February 12
- Thursday, February 13

2:30 early outs on days prior to vacation:

- Wednesday, November 26
- Thursday, April 2

1:00 early outs at end of each quarter for teacher professional development:

- Thursday, October 16
- Tuesday, December 23
- Thursday, March 12
- Friday, May 15

Snow Make-up Days:

- Day 1: Monday, May 18
- Day 2: Tuesday, May 19
- Day 3: Wednesday, May 20
- Day 4: Thursday, May 21
- Day 5: Friday, May 22
- Day 6: Monday, May 25

Parents are encouraged to schedule appointments on late start Wednesdays, early outs at end of quarter, and Professional Development days.

August					Student Days	
M	T	W	Th	F	S	
				1	0	
4	5	6	7	8	0	
11	12	13	14	15	3	
18	19	20	21	22	8	
25	26	27	28	29	12	
September						
1	2	3	4	5	16	
8	9	10	11	12	21	
15	16	17	18	19	26	
22	23	24	25	26	31	
29	30				33	
October						
		1	2	3	36	
6	7	8	9	10	41	
13	14	15	16*	17	45	
20	21	22	23	24	50	
27	28	29	30	31	55	
November						
3	4	5	6	7	60	
10	11	12	13	14	65	
17	18	19	20	21	70	
24	25	26	27	28	73	
December						
1	2	3	4	5	78	
8	9	10	11	12	83	
16	17	18	19	20	88	
22	23*	24	25	26	90	
29	30	31				
January						
			1	2		
6	7	8	9	9	94	
12	13	14	15	16	99	
19	20	21	22	23	104	
26	27	28	29	30	109	
February						
2	3	4	5	6	114	
9	10	11	12	13	119	
16	17	18	19	20	123	
23	24	25	26	27	128	
March						
2	3	4	5	6	133	
9	10	11	12*	13	137	
16	17	18	19	20	142	
23	24	25	26	27	147	
30	31				149	
April						
		1	2	3	151	
6	7	8	9	10	155	
13	14	15	16	17	160	
20	21	22	23	24	165	
27	28	29	30		169	
May						
				1	170	
4	5	6	7	8	175	
11	12	13	14	15*	180	
18	19	20	21	22		
25	26	27	28	29		

180 Day Calendar

Date

Events

Aug. 7-8	New Teachers – PD days
Aug. 11-12	All Staff – PD days
Aug. 12	6 th Grade/new MS/HS orientation (6:00 p.m.)
Aug. 13	6-12 Begin 1 st Term/1 st Semester K-5 P/T conferences
Aug. 14	K-5 Begin 1 st Term/1 st Semester
Aug. 25	Preschool Begins
Aug. 29	No School – Full Day Prof. Dev.
Sept. 1	No School – Labor Day
Oct. 16 (45 days)	Early Out @ 1:00 - End 1 st Term
Oct. 17	No School – Full day Prof. Dev.
Oct. 20	Start 2 nd Term
Nov. 4	Out @ 2:30 – P-T Conf 3:30-7:00
Nov. 6	Out @ 2:30 – P-T Conf 3:30-7:00
Nov. 7	No School
Nov. 26	Early Out @ 2:30 – Vacation Begins
Nov. 27-28	No School – Thanksgiving Holiday
Dec. 23	Out @ 1:00 – End 2 nd Term (45 days)/1 st Semester (90 days)
Dec 24 - 31	No School – Winter Break
Jan. 1 - 2	No School – Winter Break
Jan. 5	No School – Full Day Prof. Dev.
Jan. 6	School resumes
Jan. 6	Start 3 rd Term/2 nd Semester
Feb. 11	Out @ 2:30 – P-T Conf. 3:00-6:30
Feb. 12	Out @ 2:30 – P-T Conf. 3:00-6:30
Feb. 13	No School
Feb. 16	No School - President's Day
Mar. 12	Out @ 1:00 – End 3 rd Term (47 days)
Mar. 13	No School – Full day Prof. Dev.
Mar. 16	Start 4 th Term
April 2	Early Out @ 2:30 – Vacation Begins
April 3-6	No School – Spring Break
May 10	Graduation @ 1:00 pm
May 15	Out @ 1:00 – End 4 th Term (43 days)/2 nd semester (90 days)
May 18	No School – Full Day Prof. Dev.
May 25	Memorial Day

Panorama 2014-15 School Calendar – Option C

Approved by School Board

Summary of Calendar:

First Term	44	
Second Term	44	88
Third Term	47	
Fourth Term	45	92
Student Calendar Days	180 days	
Prof. Dev. Contact Time	7 days	
Paid Holidays	3 days	
Teacher Contract Days	190 days	

CALENDAR LEGEND

Term Start	
Term End	
P-T Conference	
No School	
Vacation/Holiday	
Full Day Prof Dev	
1-Hour Late Start Prof Dev	
Early Outs *	

Teacher Paid Holidays

- February 16, 2015
- April 3, 2015
- April 6, 2015

Scheduled Late Starts/Early Outs

1 hour late start scheduled each Wednesday for professional development.

Exceptions:

- November 26 for early out for Thanksgiving
- February 11 due to P/T conferences
- Drop-off childcare available if needed.

2:30 early outs for P/T conferences:

- Tuesday, November 4
- Thursday, November 6
- Wednesday, February 11
- Thursday, February 12

2:30 early outs on days prior to vacation:

- Wednesday, November 26
- Thursday, April 2

1:00 early outs at end of each quarter for teacher professional development. There also is a 1:00 early out Friday of Guthrie County Fair:

- Friday, August 29
- Friday, October 17
- Friday, December 23
- Thursday, March 12
- Tuesday, May 19

Snow Make-up Days:

- Day 1: Wednesday, May 20
- Day 2: Thursday, May 21
- Day 3: Friday, May 22
- Day 4: Tuesday, May 26
- Day 5: Wednesday, May 27
- Day 6: Thursday, May 28

Parents are encouraged to schedule appointments on late start Wednesdays, early outs at end of quarter, and Professional Development days.

August					Student Days	
M	T	W	Th	F	S	
				1	0	
4	5	6	7	8	0	
18	19	20	21	22	5	
25	26	27	28	29*	10	
September						
1	2	3	4	5	14	
8	9	10	11	12	19	
15	16	17	18	19	24	
22	23	24	25	26	29	
29	30				31	
October						
		1	2	3	34	
6	7	8	9	10	39	
13	14	15	16	17*	44	
21	22	23	24	24	48	
27	28	29	30	31	53	
November						
3	4	5	6	7	58	
10	11	12	13	14	63	
17	18	19	20	21	68	
24	25	26	27	28	71	
December						
1	2	3	4	5	76	
8	9	10	11	12	81	
16	16	17	18	19	86	
22	23*	24	25	26	88	
29	30	31				
January						
			1	2		
6	7	8	9	9	92	
12	13	14	15	16	97	
19	20	21	22	23	102	
26	27	28	29	30	107	
February						
2	3	4	5	6	112	
9	10	11	12	13	117	
16	17	18	19	20	121	
23	24	25	26	27	126	
March						
2	3	4	5	6	131	
9	10	11	12*	13	135	
16	17	18	19	20	140	
23	24	25	26	27	145	
30	31				147	
April						
		1	2	3	149	
6	7	8	9	10	153	
13	14	15	16	17	158	
20	21	22	23	24	163	
27	28	29	30		167	
May						
				1	168	
4	5	6	7	8	173	
11	12	13	14	15	178	
18	19*	20	21	22	180	
25	26	27	28	29		

180 Day Calendar

Date

Events

Aug. 11-12	New Teachers – PD days
Aug. 12	6 th Grade/new MS/HS orientation (6:00 p.m.)
Aug. 13-15	All Staff – PD days
Aug. 18	6-12 Begin 1 st Term/1 st Semester K-5 P/T conferences
Aug. 19	K-5 Begin 1 st Term/1 st Semester
Aug. 25	Preschool Begins
Aug. 29	Early Out @ 1:00 p.m. – Prof. Dev.
Sept. 1	No School – Labor Day
Oct. 17	Early Out @ 1:00 - End 1 st Term (44 days)
Oct. 20	No School – Full day Prof. Dev.
Oct. 21	Start 2 nd Term
Nov. 4	Out @ 2:30 – P-T Conf 3:30-7:00
Nov. 6	Out @ 2:30 – P-T Conf 3:30-7:00
Nov. 7	No School
Nov. 26	Early Out @ 2:30 – Vacation Begins
Nov. 27-28	No School – Thanksgiving Holiday
Dec. 23	Out @ 1:00 – End 2 nd Term (44 days)/1 st Semester (88 days)
Dec 24 - 31	No School – Winter Break
Jan. 1 - 2	No School – Winter Break
Jan. 5	No School – Full Day Prof. Dev.
Jan. 6	School resumes
Jan. 6	Start 3 rd Term/2 nd Semester
Feb. 11	Out @ 2:30 – P-T Conf. 3:00-6:30
Feb. 12	Out @ 2:30 – P-T Conf. 3:00-6:30
Feb. 13	No School
Feb. 16	No School - President's Day
Mar. 12	Out @ 1:00 – End 3 rd Term (47 days)
Mar. 13	No School – Full day Prof. Dev.
Mar. 16	Start 4 th Term
April 2	Early Out @ 2:30 – Vacation Begins
April 3-6	No School – Spring Break
May 17	Graduation @ 1:00 pm
May 19	Out @ 1:00 – End 4 th Term (45 days)/2 nd semester (92 days)
May 20	No School – Full Day Prof. Dev.
May 25	Memorial Day

Budget Guarantee Resolution

RESOLVED, that the Board of Directors of Panorama Community School District, will levy property tax for fiscal year 2014-15 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

Motion by:

Second by:

Ayes:

Nays:

This resolution passed and approved this 10th day of February, 2014

President, Board of Directors
Panorama Community School District

Attest: _____
Secretary, Board of Directors
Panorama Community School District

**FY 2015 Aid and Levy Worksheet
PANORAMA**

AEA/Dist No. 11 5121

4.0000	Enter Regular Program State Percent of Growth
4.0000	Enter Teacher Salary Supplement State Percent of Growth
4.0000	Enter Professional Development Supplement State Percent of Growth
4.0000	Enter Early Intervention Supplement State Percent of Growth

BUDGET ENROLLMENT

	727.1 *	1.1	Budget Enrollment (Oct 2013 Basic Enrollment)
	.00 **	1.2	Audited Change in Oct 2012 Certified Enrollment
X	6,121	1.3	FY14 Regular Program District Cost Per Pupil (Line 2.3 - FY14 Aid and Levy)
=	0	1.4	Enrollment Audit Adjustment
	5,356	1.5	FY14 Regular Program Foundation Cost Per Pupil
X	.00 **	1.6	Audited Change in Oct 2012 Headcount (Line 1.2)
=	0	1.7	Enrollment Audit Adjustment - State Aid Portion

COST PER PUPIL AMOUNTS

	6,121	2.1	FY14 Regular Program District Cost Per Pupil (Line 1.3)
+	245	2.2	FY15 Regular Program Supplemental State Aid Amount Per Pupil
=	6,366	2.3	FY15 Regular Program District Cost Per Pupil
	514.29 **	2.4	FY14 Teacher Salary Supplement Cost Per Pupil (Line 2.6 - FY14 Aid and Levy)
+	21.10 **	2.5	FY15 Teacher Salary Supplement Supplemental State Aid Amount Per Pupil
=	535.39 **	2.6	FY15 Teacher Salary Supplement Cost Per Pupil
	50.08 **	2.7	FY14 Professional Dev Suppl Cost Per Pupil (Line 2.9 - FY14 Aid and Levy)
+	2.39 **	2.8	FY15 Professional Dev Supplement Supplemental State Aid Amount Per Pupil
=	52.47 **	2.9	FY15 Professional Development Supplement Cost Per Pupil
	52.78 **	2.10	FY14 Early Intervention Suppl Cost Per Pupil (Line 2.12 - FY14 Aid and Levy)
+	2.60 **	2.11	FY15 Early Intervention Supplement Supplemental State Aid Amount Per Pupil
=	55.38 **	2.12	FY15 Early Intervention Supplement Cost Per Pupil

WEIGHTED ENROLLMENT

	37.44 **	3.1	0.72 Special Ed Weighting in Addition to 1.0
+	25.42 **	3.2	1.21 Special Ed Weighting in Addition to 1.0
+	5.48 **	3.3	2.74 Special Ed Weighting in Addition to 1.0
=	68.34 **	3.4	Total Special Ed Weighting in Addition to 1.0
+	727.1 *	3.5	Budget Enrollment (Line 1.1)
=	795.44 **	3.6	AEA Weighted Enrollment
+	4.00 **	3.7	AEA Supplementary Weight for Sharing
=	799.44 **	3.8	AEA Weighted Enrollment with AEA Supplementary Weight for Sharing
+	4.050 ***	3.9	Supplementary Weighting - Sharing
+	3.400 ***	3.10	Supplementary Weighting - At-Risk Formula
+	.22 **	3.11	Supplementary Weighting - ELL
+	.000 ***	3.12	Supplementary Weighting - Reorganization Incentives
=	7.670 ***	3.13	Total Supplementary Weighting
+	795.44 **	3.14	AEA Weighted Enrollment (Line 3.6)
=	803.110 ***	3.15	District Weighted Enrollment
-	68.34 **	3.16	Total Special Ed Weighting in Addition to 1.0 (Line 3.4)
=	734.770 ***	3.17	District Weighted Enrollment without Special Ed Weightings

REGULAR PROGRAM DISTRICT COST CALCULATIONS

	6,366	4.1	FY15 Regular Program District Cost Per Pupil (Line 2.3)
X	727.1 *	4.2	Budget Enrollment (Line 1.1)
=	4,628,719	4.3	FY15 Regular Program District Cost without Adjustment
	4,585,853	4.4	FY14 Regular Program District Cost (Line 4.3 - FY14 Aid & Levy)
X	1.01 **	4.5	101% Budget Adjustment
=	4,631,712	4.6	101% of FY14 Regular Program District Cost
-	4,628,719	4.7	FY15 Regular Program District Cost without Adjustment (Line 4.3)
	2,993	4.8	FY15 Regular Program Budget Adjustment (if negative, enter zero)

OTHER DISTRICT COST CALCULATIONS

Resolution No. _____

Resolution Adopting Multi-Jurisdictional Hazard Mitigation Plan

**A RESOLUTION OF THE PANORAMA SCHOOL DISTRICT ADOPTING THE
GUTHRIE COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN**

Whereas, The Guthrie County Board of Supervisors, Iowa has authorized the development of a multi-jurisdictional hazard mitigation plan; and,

Whereas, the Panorama School District participated in the multi-jurisdictional hazard mitigation planning process; and

Whereas, the Guthrie County Multi-Jurisdictional Hazard Mitigation Plan was prepared in compliance with the Hazard Mitigation Planning Requirements of the Disaster Mitigation Act of 2000 provided by the Iowa Homeland Security and Emergency Management Division.

NOW THEREFORE BE IT RESOLVED, that the Panorama School Board adopts the Guthrie County Multi-Jurisdictional Hazard Mitigation Plan, incorporating citizen comments and recommendations.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2013.

Chair

ATTEST:

Secretary



Sarah Young <sarah.young@panorama.k12.ia.us>

Fundraiser Approval for School Board

1 message

Greg Thompson <greg.thompson@panorama.k12.ia.us>

Tue, Jan 21, 2014 at 10:08 AM

To: Sarah Young <sarah.young@panorama.k12.ia.us>, Vanessa Phillips <vanessa.phillips@panorama.k12.ia.us>, Erin Ambrose <erin.ambrose@panorama.k12.ia.us>

The cross country and track and field (and maybe softball) teams would like to sell necklaces as a fundraiser for our programs. This fundraiser would be held early spring (probably late February/early March).

The organizer of the fundraiser will send us a starter pack of 120 necklaces with 60 in our school colors and the remaining 60 in various colors such as pink, red, black and gold, gold and crimson, purple and gold. We sell what we can (order more if needed), return what we don't sell, and will only pay for the necklaces that are sold.

The profit will be about \$6 per necklace. Schools that are similar to our size have raised between \$900 and \$2000.

I have included some pictures and the flyer.

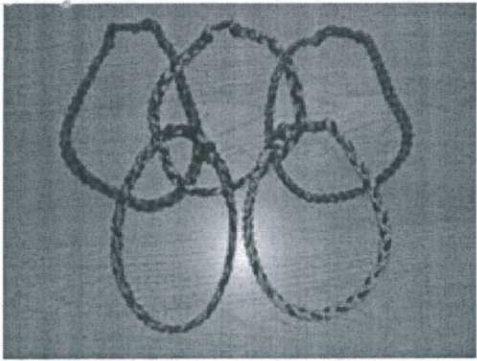
Greg Thompson

Panorama Community Schools
MS/HS Mathematics Teacher
Head Boys and Girls Cross Country Coach
Head Boys and Girls Track & Field Coach
greg.thompson@panorama.k12.ia.us
641-755-2317 ext. 111

"To give anything less than your best is to sacrifice the gift." - Steve Prefontaine

3 attachments

Iowa.JPG
346K



Necklace Samples.JPG

159K



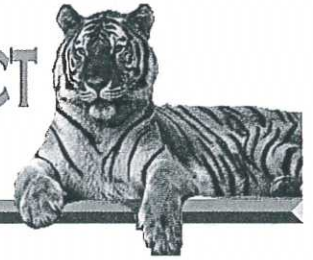
RockinRobinsFlyer.pdf

2741K



CARROLL COMMUNITY SCHOOL DISTRICT

CARROLL IOWA 51401-1911



January 8, 2014

Fairview Elementary
525 E. 18th Street
Phone: (712) 792-8030
Fax: (712) 792-8074

TO: Panorama Superintendent & School Board President:

FROM: Keith Stribe, Carroll High School Athletic Director

RE: Cooperative Sharing Agreement

Adams Elementary
1026 North Adams Street
Phone: (712) 792-8040
Fax: (712) 792-8008

It's time to renew our shared program for both boys and girls swimming. Enclosed is the form you are asked to sign and return to Carroll High School. I know it is early but it takes time to get signatures from every school on the list. Our Superintendent wants this on the March agenda of the board meeting. Please don't hold, return ASAP.

PLEASE MAKE SURE YOU SIGN BY YOUR SCHOOL'S NAME ON THE SIGNATURE LIST.

Carroll Middle School
3203 North Grant Road
Phone: (712) 792-8020
Fax: (712) 792-8024

Thank you for your prompt attention!

Sincerely,

Carroll High School
2809 North Grant Road
Phone: (712) 792-8010
Fax: (712) 792-8118

Keith Stribe
Athletic Director

District Offices
1026 North Adams Street
Phone: (712) 792-8001
Fax: (712) 792-8008

2014-2015 Application For Whole Grade or Cooperative Sharing Agreement

If your school district is involved or intends to be involved in a cooperative or whole grade sharing agreement for the 2013-2014 academic year, please complete the form below and return same to the State Office. This form must be returned NO LATER THAN APRIL 25, 2014. You may fax form to 515-284-1969 or send by mail: Iowa Girls! High School Athletic Union, P.O. Box 10348, Des Moines, Iowa 50306-0348.

Participating Schools

Carroll High School and Kuemper, Coon Rapids-Bayard, Denison-Schleswig, Glidden-Ralston
(Host School) Guthrie Center, IKM-Manning, East Sac County, South Central Calhoun, Audubon, Panorama

Name of team as it should appear on tournament pairings Carroll High School

Circle the competitions in which this agreement applies.

Bowling

Cross Country Volleyball

Swimming & Diving

Basketball

Track & Field

Golf

Tennis

Soccer

Softball

If this is a renewal of an existing agreement, please indicate by checking the box below.



SIGNATURES REQUIRED: *(Please sign attached)*

Superintendent _____ School _____

School Board President: _____ School : _____

Superintendent _____ School _____

School Board President: _____ School : _____

Superintendent _____ School _____

School Board President: _____ School : _____

For Office Use Only: This request is hereby approved by management of the Athletic Union.

Signed by Lisa Brinkmeyer, Assistant Director _____ Date _____

Iowa Girls! High School Athletic Union

PANORAMA COMMUNITY SCHOOL DISTRICT

EMPLOYEE SOCIAL MEDIA RESPONSIBILITY

The Panorama Community School District recognizes the importance of online social media networks as a communication and e-learning tool. Toward that end, the District provides password-protected social media tools and District-approved technologies for e-learning and encourages the use of District tools for collaboration by employees. However, public social media networks, outside of those sponsored by the District, may not be used for classroom instruction or school-sponsored activities without the prior authorization of the Superintendent or designee, and parental consent for student participation on social networks. The District may use these tools and other communication technologies in fulfilling its responsibility for effectively communicating with the general public.

The Panorama Community School District expects its employees to model responsible and appropriate conduct, both at school and away from school. Employees' use of social media forms, including social networking websites, personal web pages or blogs and electronic messaging are subject to the requirements of legal and ethical behavior within the District community. Employees should be guided by applicable laws, District policies, and sound professional judgment when using social media.

Staff may participate in educational networking sites. Educational networking sites are used by educators as teaching tools and for professional development. These sites are usually restricted to selected users and not available to the general public. Staff will be allowed to access district approved social networking and medial sharing websites on district-owned devices and only use those approved for academic/classroom use.

The Board directs the Superintendent to specify those behaviors which are permitted and those which are not permitted, as well as appropriate procedures to guide staff use. In general, staff members are expected to communicate in a professional manner consistent with laws governing the behavior of school staff members, including but not limited to federal laws governing copyrights.

This policy and the related administrative procedures shall cover all forms of social media, now or hereafter existing, not just those which may be specifically listed.

Approved: _____

Reviewed: _____

Revised: _____



PANORAMA COMMUNITY SCHOOL DISTRICT

EMPLOYEE SOCIAL MEDIA RESPONSIBILITY REGULATIONS

District Professional Use of Social Media

An employee using social media in his or her professional capacity as an employee of the District and/or pursuant to his or her official duties should be honest about whom he or she is, and be thoughtful and respectful when submitting or posting messages. In addition, employees using social media for such purposes should adhere to the following guidelines:

- If you are participating on a social networking website, web page, and/or blog for District-related business, you may do so on District-approved sites and only for academic/classroom use. Approval must be given by the Director of Technology and the immediate supervisor.
- The lines between public and private, personal and professional are blurred in the digital world. By virtue of identifying yourself as a District employee online, you are now connected to colleagues, students, parents and the school community. You should ensure that content associated with you is consistent with your work at the District.
- Remember, your social networking site is an extension of your personality, and therefore an extension of your professional life and your classroom. If it would seem inappropriate to use certain language, pictures or graphics in the classroom – it is inappropriate to put it online. Employees shall not use any communications that could reasonably be anticipated to cause a substantial disruption to the learning environment.
- Remember that blogs, wikis, podcasts, and any online tool are an extension of your classroom. What is inappropriate in your classroom should be deemed inappropriate online.
- Employees may not use the District logo on any social media network without permission from the Superintendent or designee.
- The “panorama.k12.ia.us” address attached to your name and/or email implies that you are acting on behalf of the District and, as such, you are expected to conduct yourself in a professional manner.
- Any information shared via social media regarding the business of the District, whether using personal or District equipment, may be considered a public record. All information communicated through or maintained on the District’s system is subject to being monitored or inspected at any time.
- Do not submit or post confidential information about the District, its students, alumni, or employees. You should assume that most information about a student is protected from disclosure by both federal law (the Family Educational Rights and Privacy Act) and state law (Iowa Code Section 22.7(1)).
- Before posting personally identifiable photographs, audio and video, permission should be sought from the participants. Posting of groups of students in public venues that does not identify individual students is permissible without prior permission from individuals.
- Keep in mind that, by their very nature, social media forms such as social networking websites, web pages, blogs, and micro-blogging (Twitter, etc.) are not truly private. To minimize unintended disclosure of information, you should set and maintain your social networking privacy settings at the most restrictive level.
- When posting, even on the strictest settings, employees should act on the assumption that postings are in the public domain.

Personal Use of Social Media

The District recognizes the prevalence of social media used for personal purposes and acknowledges that its employees have the right, in certain circumstances, to speak out on matters of public concern. However, the District also has the right to respond to an employee’s use of social media in other circumstances, such as when the personal use of social media interferes with the employee’s ability to perform his or her duties or affects the District’s efforts to provide educational services. Accordingly, it is essential that employees conduct themselves in such a way that their personal use of social media does not adversely affect their position with the District. In addition, employees using social media for such purposes should adhere to the following guidelines:

- The District recognizes that student groups or members of the public may create social media representing students or groups within the District. When employees, including coaches/advisors, choose to join or engage with these social networking groups, they do so as an employee of the District. Employees have the responsibility for maintaining appropriate employee-student relationships at all times and have responsibility for addressing inappropriate behavior or activity on these networks. This includes acting to protect the safety of minors online.
- If an employee participates on a social networking website, web page, and/or blog for personal use, he/she may be identified as an employee of the District. The employee will be held fully responsible for his/her activities.
- If identified as a District employee, the employee should remember that his/her actions will reflect not only on the individual but on the District as well.
- Employees must never pretend to be someone else and submit or post information concerning the District.

- If submitting or posting information or comments that are not related to the District, an employee's activities may still result in professional repercussions. Such actions include, but are not limited to, posting of photographs or information which violates federal or state law and regulations and/or District policies and rules.
- Employees should keep in mind that they do not have control of what others may submit or post on social networking websites and other micro-blogging (Twitter, etc.); therefore, be aware that your conduct in your private life may affect your professional life. Be vigilant about what others post about you on your page and, if necessary, take steps to remove comments that pose a risk to you or the District.
- Employees must maintain professional relationships with current students enrolled in the District. Employees shall not accept current students as "friends" or "followers", or knowingly allow students access to any portions of their personal social media sites that are not accessible to the general public, unless the employee and student have a family relationship or other type of appropriate relationship that originated outside of the school setting.
- Employees shall not use internet postings or other forms of communications to libel, defame, harass, bully, or intimidate other employees, students, school board members, or the school board.
- Employees shall not knowingly allow students access to their personal social media sites that discuss or portray behaviors associated with the employees' private lives that would be inappropriate to discuss with a student at school.
- Employees may use academic/classroom web pages and social networking tools that are approved by the District and used solely for school-related purposes. Employees should notify parents of the intention to use this media to communicate with students and the intended purpose of such communications. All legal and ethical expectations for appropriate employee/student relationships must be followed.
- Employees may provide personal contact information, such as email address and/or telephone number, as a way to communicate with students or their parents regarding District business. If the employee and student have a family relationship or other type of appropriate relationship that originated outside the school setting, there is no district-wide restriction on communication.

Disclaimers

- Any statement of personal belief found on electronic networks or services is implicitly understood to be representative of the author's individual point of view, and not that of Panorama Community School District, the Board of Education, its administrators, teachers, staff or the participating school.
- Employees may not act as a spokesperson for the District or post comments as a representative of the District, except as authorized by the Superintendent or designee. When authorized as a spokesperson for the District, employees must disclose their employment relationship with the District.
- Teachers are expected to moderate content contributed by students on classroom web sites and blogs.

Copyright and Fair Use

- Respect copyright and fair use guidelines.
- A hyperlink to outside sources is recommended. Be sure not to plagiarize and give credit where it is due. When using a hyperlink, be sure that the content is appropriate and adheres to the Panorama Community School District Instructional Materials Selection Policy.

Profiles and Identity

- Remember your association and responsibility with the Panorama Community School District. If you identify yourself as a Panorama Community School District employee, ensure your profile and related content is consistent with how you wish to present yourself with colleagues, parents, and students. How you represent yourself online should be comparable to how you represent yourself in person.
- When uploading digital pictures or avatars that represent yourself make sure you select a school-appropriate image. Also remember not to use copyrighted images.
- Internet search engines can find information years after it was originally posted. Comments can be forwarded or copied and archival systems can save information even if you delete a post. You should assume that a message or image which is posted or communicated can never be completely deleted.

Social Bookmarking

- Be aware that others can view the sites that you bookmark.
- Be aware of words used to *tag* or describe a bookmark.

Instant Messaging

- Panorama Community School District employees are required to get authorization from the Technology Director to have instant messaging programs downloaded on their school computers.
- Panorama Community School District employees should also recognize this same authorization is required for access to instant messaging programs that are available through web interfaces with no download.

Disciplinary Action

Employees who fail to comply with this policy or who make other inappropriate use of social media may be subject to disciplinary action, up to and including discharge. Employees will be held responsible for the disclosure, whether purposeful or inadvertent, of confidential or private information that violates the privacy or other rights of a third party or the content of anything posted on any social media network. If an employee has any questions about the application of this policy, he or she should consult his or her supervisor.

PANORAMA COMMUNITY SCHOOL DISTRICT

EMPLOYEE TECHNOLOGY USE

Technology is a powerful and valuable education and research tool and, as such, is an important part of the instructional program. In addition, the school district depends upon technology as an integral part of administering and managing the schools' resources, including the compilation of data and recordkeeping for personnel, students, finances, supplies and materials. This policy outlines the board's expectations in regard to these different aspects of the school district's technology resources. Employees must conduct themselves in a manner that does not disrupt from or disrupt the educational process and failure to do so will result in discipline, up to and including, discharge.

General Provisions

The superintendent is responsible for designating a district technology director who will oversee the use of school district technology resources. The district technology director will coordinate in-service programs for the training and development of school district staff in technology skills, appropriate use of technology tools and for the incorporation of their use in subject areas.

The superintendent, working with appropriate staff, shall establish regulations governing the use and security of the school district's technology resources. The school district will make every reasonable effort to maintain the security of the system. All users of the school district's resources, including students, staff and volunteers, shall comply with this policy and regulation, as well as others impacting the use of school equipment and facilities. Failure to comply may result in disciplinary action, up to and including discharge, as well as suspension and/or revocation of technology access privileges.

Usage of the school district's technology resources is a privilege, not a right, and that use entails responsibility. All information on the school district's technology system is considered a public record. Whether there is an exception to keep some narrow, specific content within the information confidential is determined on a case-by-case basis. Therefore, users of the school district's electronic network must not expect, nor does the school district guarantee, privacy for e-mail or use of the school district's electronic network including web sites visited. The school district reserves the right to access and view any material stored on school district equipment or any material used in conjunction with the school district's electronic network.

The superintendent, working with the appropriate staff, shall establish procedures governing management of electronic records in order to exercise appropriate control over electronic records, including financial, personnel and student information. The procedures will address:

- passwords,
- system administration,
- separation of duties,
- remote access,
- data back-up (including archiving of e-mail)
- record retention, and
- disaster recovery plans

Approved: _____

Reviewed: _____

Revised: _____

PANORAMA COMMUNITY SCHOOL DISTRICT
EMPLOYEE TECHNOLOGY USE REGULATION

General

The following rules and regulations govern the use of the school district's electronic network system, employee access to the Internet, and management of electronic records:

- Employees will be issued a school district e-mail account. Passwords will be changed periodically as directed by the technology director.
- Each individual in whose name an access account is issued is responsible at all times for its proper use.
- Employees are expected to review their e-mail on a daily basis, and shall reply promptly to inquiries with information that the employee can reasonably be expected to provide.
- Communications with parents and/or students should be made on the district phone system, district email account, or other district-approved social media formats whenever possible. Each individual user is responsible for creating a folder and archiving necessary emails.
- Employees may access the Internet for education-related and/or work-related activities.
- Employees shall not use district time, property or technology resources that are not in direct relation to the employee's job except for appropriate incidental use.
- Use of the school district electronic network and school e-mail address is a public record. Employees cannot have an expectation of privacy in the use of the school district's technology resources.
- Use of technology resources in ways that violate the acceptable use and conduct regulation, outlined below, will be subject to discipline, up to and including discharge.
- Use of the school district's technology network is a privilege, not a right. Inappropriate use may result in the suspension or revocation of that privilege.
- Off-site access to the school district technology network will be determined by the superintendent and/or technology director in conjunction with appropriate personnel.
- All network users are expected to abide by the generally accepted rules of network etiquette. This includes being polite and using only appropriate language. Abusive language, vulgarities and swear words are all inappropriate.
- Network users identifying a security problem on the school district's network must notify appropriate staff. Any network user identified as a security risk or having a history of violations of school district computer use guidelines may be denied access to the school district's network.

Prohibited Activity and Uses

The following is a list of prohibited activity for all employees concerning use of the school district's technology network. Any violation of these prohibitions may result in discipline, up to and including discharge, or other appropriate penalty, including suspension or revocation of a user's access to the network.

- Using the network for commercial activity, including advertising, or personal gain.
- Infringing on any copyrights or other intellectual property rights, including copying, installing, receiving, transmitting or making available any copyrighted software on the school district network. *See Policy 605.10, Use of Information Resources* for more information.
- Using the network to receive, transmit or make available to others obscene, offensive, or sexually explicit material.
- Employees should contact students and their parents through the district email and/or phone systems whenever possible. Use of personal cell phone should be limited to when the district phone system is not easily accessible.

STAFF TECHNOLOGY USE REGULATION

- Using the network to receive, transmit or make available to others messages that are racist, sexist, and abusive or harassing to others.
- Use of another's account or password.
- Attempting to read, delete, copy or modify the electronic mail (e-mail) of other system users.
- Forging or attempting to forge e-mail messages.
- Engaging in vandalism. Vandalism is defined as any malicious attempt to harm or destroy school district equipment or materials, data of another user of the school district's network or of any of the entities or other networks that are connected to the Internet. This includes, but is not limited to, creating and/or placing a computer virus on the network.
- Using the network to send anonymous messages or files.
- Revealing the personal address, telephone number or other personal information of oneself or another person.
- Intentionally disrupting network traffic or crashing the network and connected systems.
- Installing personal software or using personal disks on the school district's computers and/or network without the permission of the technology director.
- Using the network in a fashion inconsistent with directions from teachers and other staff and generally accepted network etiquette.