

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 5:45 pm on the 10th day of March, 2014 for a work session with the school calendar public hearing and regular board meeting following at 6:30pm in the District Board Room, Panora, Iowa.

The tentative agenda is as follows:
BOARD MEETING AGENDA
DISTRICT BOARD ROOM

March 10th, 2014
5:45 PM

5:45 PM – Board Work Session

The board will review the district's proposed certified budget for the 2014-15 school year. No action will be taken during the work session.

6:30 PM - Public Hearing for 2014-15 School Calendar

Hearing Procedure:

1. Motion to open the public hearing (roll call vote is required).
2. President calls for any written objections that have been filed.
3. President calls for any oral objections.
4. President asks for a motion to approve the 2014-15 School Calendar #2 thru #5
5. Roll Call Vote
6. Motion to close hearing

Regular Meeting to follow

Call to Order

- I. Roll Call
- II. Welcome Visitors/Public Forum
- III. Approve Meeting Agenda
- IV. Good News
- V. Consent Items
 - A. Minutes of the January 13th Regular Meeting, January 24th Special Meeting & February 10th Regular Meeting #6 thru #14
 - B. Monthly Financial Report #15 thru #18
 - C. Bills/VISA #19 thru #35
 - D. Open Enrollment #36
 - E. Resignation #37
 - F. Contract Recommendation #38
- VI. Reports
 - A. Principal Reports #39 + #40
 - B. Technology Director Report
 - C. Superintendent Report
- VII. Discussion/Information Topics
 - A. Teacher Leadership and Compensation Plan implementation #41
 - B. 2014-15 Calendar – Hours vs. Days #42
 - C. Upcoming Dates:
 - 1:00 p.m. Early Out: End of 3rd quarter – March 14
 - Special Board Meeting to appoint Teacher Leader Selection Committees – March 20th, 2014 @ 5:30pm
 - Certified Budget Public Hearing & FY13 Audit Work Session – April 7th, 2014 @ 6:00pm
 - Regular Board Meeting – April 14th, 2014 @ 6:30pm
 - D. Schedule work session on athletic complex options – April 14 @ 5:30? Prior to regular board meeting
 - E. Schedule work session on PPEL/SAVE priorities – May 12 @ 5:30? Prior to regular board meeting
- VIII. Action Items
 - A. Staffing Recommendation for 2014-15 #43
 - B. Technology Purchase #44
 - C. Overnight Request #45
 - D. Approve Auditor for FY14 & FY15 #46
 - E. Set Public Hearing for FY14 Amended Budget – April 7th
 - F. Set Public Hearing for FY15 Certified Budget – April 7th
- 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.

Calendar Options 2014-15

	Option A	Option B	Option C
# PD days before school starts	3	2	3
Start date	<i>Thurs 8/14</i>	<i>Wed 8/13</i>	<i>Mon 8/18</i>
Students attend 1 st week of school	<i>MS/HS 2 days; Elem 1 day</i>	<i>MS/HS 3 days; Elem 2 days</i>	<i>MS/HS 5 days; Elem 4 days</i>
Fair Friday/PD options	<i>1:00 dismissal; PD 1:00-3:30</i>	<i>No School; Full PD day</i>	<i>1:00 dismissal; PD 1:00-3:30</i>
Days in each term/semester	<i>45; 45 (90) 47; 43 (90)</i>	<i>45; 45 (90) 47; 43 (90)</i>	<i>44; 44 (88) 47; 45 (92)</i>
Last day 2 nd term	<i>Tues 12/23</i>	<i>Tues 12/23</i>	<i>Tues 12/23</i>
# days extra in 3 rd term for snow	2	2	2
Last day school	<i>Fri 5/15</i>	<i>Fri 5/15</i>	<i>Tues 5/19</i>
# snow days prior to Mem. Day	5	5	3
Positives to consider	<ul style="list-style-type: none"> • <i>Even days/term (for HS Carnegie Units)</i> • <i>Short 1st week for students</i> • <i>End 2nd term before winter break</i> • <i>2 snow days cushion built in 3rd term</i> • <i>5 snow make-up days before Memorial Day</i> • <i>Earlier out</i> • <i>Other?</i> 	<ul style="list-style-type: none"> • <i>Even days/term (for HS Carnegie Units)</i> • <i>Short 1st week for students</i> • <i>2 school days 1st week for elementary students</i> • <i>Fair Friday off for students</i> • <i>More focused full PD day 8/29</i> • <i>End 2nd term before winter break</i> • <i>2 snow days cushion built in 3rd term</i> • <i>5 snow make-up days before Memorial Day</i> • <i>Earlier out</i> • <i>Other?</i> 	<ul style="list-style-type: none"> • <i>Traditional start date</i> • <i>Starts after State Fair</i> • <i>End 2nd term before winter break</i> • <i>2 snow days cushion built in 3rd term</i> • <i>3 snow make-up days before Memorial Day</i> • <i>Other?</i>
Negatives to consider	<ul style="list-style-type: none"> • <i>Earlier start</i> • <i>2 school days during State Fair</i> • <i>Only 1 school day 1st week for elementary students</i> • <i>No Fair Friday off for students</i> • <i>Other?</i> 	<ul style="list-style-type: none"> • <i>Earlier start</i> • <i>3 school days during State Fair</i> • <i>Other?</i> 	<ul style="list-style-type: none"> • <i>Full 1st week for students</i> • <i>No Fair Friday off for students</i> • <i>1st & 2nd terms short (for HS Carnegie requirements) compared to 3rd & 4th terms</i> • <i>4th term could be long depending on # snow days</i> • <i>If 4 snow make-up days, will go after Memorial Day</i> • <i>Other?</i>

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		
				1		0
4	5	6				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		
	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 ₂	20 ₃	21 ₄	22 ₅		
25	26 ₆	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

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

Panorama Community School District January Regular School Board Meeting

Date: 1/13/2014
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 January 13th, 2014 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), Mary Breyfogle (Elem Principal/School Improvement Coordinator) and Vanessa Phillips (District Administrative Assistant) were present.

Others:

Gordon Castile, Brian Johnson, Erin Ambrose, Max Scott, Collin Woodvine, Ben Carroll

Public Forum

Speaker Name: none

Agenda

Changes to Agenda (if any): Work session on 1/23/2014 will start at 6:00 p.m.

T. Arganbright motioned to approve the agenda as amended.

G. Irving seconded.

Motion carried unanimously.

Good News

The following "Good News" items were shared:

- Booster Club is recognized for providing scoreboard and end zone camera to the district. B. Wilke thanked everyone involved with the Booster Club for their efforts in making it happen.
- Krista Gafkjen's Jr. High students held a magazine fundraiser this fall. Students used the prize earnings to buy chickens for under privileged children in needy countries.

Consent Items, continued

D. Douglass motioned to approve the consent items.

J. Stetzel seconded.

Motion carried unanimously.

Consent items included the minutes from the December 5th work session and the December 9th regular board meeting, 1 open enrollment "out" application and the bills/VISA and financial report as presented.

The board also accepted the following resignations:

- Sarah Young as Junior High Track Coach
- Sarah Stiefel as High School Volleyball Coach
- McKenzie Poday as Drill Team Sponsor
- Trisha Niceswanger as Speech Coach
- Ryan Nail as Assistant High School Baseball Coach

In addition, the board approved the following contracts:

- Joyce Bahrke as Basketball Scorekeeper (\$1,080.00)
- Ryan Nail as Head Softball Coach (\$3,296.00)
- Kristi Vance as Drill Team Sponsor (\$524.50)
- Deb Arganbright as Speech Coach (adjusted contract to \$2,996.00)
- Brooke Grett as Speech Coach (adjusted contract to \$2,996.00)

Discussion/Information Topics

Robotics Club

High School Science teacher Max Scott was present with students Collin Woodvine and Ben Carroll to discuss the Panorama Robotics Club. The club developed a robot to use in various competitions across the state of Iowa. Grading is based on how gracious your team acts and how your robot functions. In addition, an engineering notebook must be kept as part of the grade. February 1st will be the next competition in Ottumwa, Iowa.

Superintendent Report:

- Operations Director Erin Ambrose provided an update on the track project.
- Ms. Elliott Kathy recommended that the old gym scoreboard be donated to Vets Auditorium in Panora. The board approved the recommendation.
- A survey was sent to all staff to share the goals of the Teacher Leadership Compensation (TLC) committee. 90% of staff members who responded to the survey agreed with goals set by the committee. Overall, staff feedback was very positive to the TLC goals.

Requests to negotiate 2014-15 Contracts

Ms. Elliott presented letters from LiUNA (Bus Driver Union) and the Panorama Education Association (Teacher Union) requesting to start negotiations for the 2014-15 school year.

A.L.I.C.E. Staff Training/Safety Plan

All teachers and support staff attended A.L.I.C.E. training on January 3rd. Local trainers came to Panorama facilities and trained staff using a combination of video and simulation training. Currently a safety committee is meeting regularly to discuss changes that can be made to make our facilities more secure.

Communications Plan Update

Overview of the objectives and strategies of the communication/public relations plan were presented to board. The board also discussed the district's new bi-monthly e-newsletter and that overall feedback has been positive.

Upcoming Dates

- Bus Driver Union Initial Proposal – January 15th, 2014 @ 6:00pm
- Board Special Session – January 23rd @ 6:00pm
- District Initial Proposal to Bus Driver Union – January 29th @ 6:00pm
- Regular Board Meeting – February 10th, 2014 @ 6:30pm

Action Items

Voluntary Retirement Incentive Applications

G. Irving motioned to approve the Voluntary Retirement Incentive applications received from Curt Nelson and Arlone Humphreys.

J. Stetzel seconded.

Motion carried unanimously.

Recommendation for School Bus Purchase for 2014-15

D. Douglass motioned to approve the purchase of a new school bus in the amount of \$82,955 using PPEL funds for the 2014-15 school year.

T. Arganbright seconded.

Motion carried unanimously.

Out of State Trip Request

T. Arganbright motioned to approve the out of state request trip to Houston, TX on March 27th to the 31st to attend the NASA Space Settlement Design Competition.

G. Irving seconded.

Motion carried unanimously.

Action Items, continued

Fundraising Request – HS Pink Out

J. Stetzel motioned to approve the revised HS Pink-Out Fundraising Request.

D. Douglass seconded

Motion carried unanimously

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

G. Irving motioned to approve the 1st Reading New Board Policy 401.9 – Employee Social Media Responsibility subject to the rewording requested by D. Douglass.

T. Arganbright seconded.

Motion carried unanimously.

1st Reading New Board Policy 401.10 – Employee Technology Use

D. Douglass motioned to approve the 1st Reading New Board Policy 401.10 – Employee Technology Use.

J. Stetzel seconded.

Motion carried unanimously.

Adjournment

Meeting adjourned at 7:44pm. The next regular board meeting is set for February 10th, 2014 at 6:30pm.

Immediately following the adjournment of the regular meeting, the board went into exempt session to discuss 2014-15 union negotiations.

Vanessa Phillips,
Administrative Assistant

Board President

Board Secretary

Date

Date

Panorama Community School District January Special School Board Meeting

Date: 1/23/2014
Time: 6:00 pm
Location: Panorama District Board Room

Call to Order

The Panorama Community School District Board of Education met in a special session on January 23rd, 2014 in the district board room located at the middle/high school. The regular session was called to order by Bryce Wilke, President, at 6:00 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), Mary Breyfogle (Elem Principal/School Improvement Coordinator) and Sarah Young (Business Manager) were present.

Others:

Deb Smith, Amy Block, Brian Bahrenfuss and Michelle Rogers.

Agenda

Changes to Agenda: None

T. Arganbright motioned to approve the agenda as posted.

J. Stetzel seconded.

Motion carried unanimously.

Action Items

Teacher Leadership Compensation (TLC) Grant Application

Kathy Elliott, Mary Breyfogle, Deb Smith, Amy Block, Brian Bahrenfuss and Michelle Rogers reviewed the key components of the district's TLC grant application that will be submitted to the Iowa Department of Education. The team presented the district goals for the program, the new Teacher Leader positions, the selection criteria, process and Teacher Leader evaluation and the Teacher Leadership Budget.

J. Stetzel motioned to approve the components of the Teacher Leadership Compensation Grant Application as presented by Panorama's TLC team.

D. Douglass seconded.

Motion carried unanimously.

Reports

Key Indicators of Financial Health

Sarah Young and Kathy Elliott reviewed the following key indicators of financial health:

1. Enrollment Trend
2. Unspent Budget Authority Trend
3. Unspent Budget Authority Ratio/Students Served
4. Solvency Ratio
5. Staff Costs as a % of Total General Fund Revenues
6. Staff Costs as a % of Total General Fund Expenditures

Looking at historical data, the district has greatly improved its financial position in the past three fiscal years. The district is currently in a very good financial situation based on these key indicators. However, continued monitoring of the finances is necessary to maintain a healthy financial position.

Adjournment

Meeting adjourned at 8:00pm. The next regular board meeting is set for February 10th, 2014 at 6:30pm.

The board also discussed 2014-15 union negotiations in an exempt session.

Sarah Young
Board Secretary

Board President

Board Secretary

Date

Date

Panorama Community School District February Regular School Board Meeting

Date: 2/10/2014
Time: 6:00 pm
Location: Panorama District Board Room

Call to Order

The Panorama Community School District Board of Education met in a work session/regular meeting on February 10th, 2014 in the district board room located at the middle/high school. The work session was called to order by Bryce Wilke, President, at 6:00 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), Mary Breyfogle (Elem Principal/School Improvement Coordinator), Mark Johnston (Secondary Principal) and Sarah Young (Business Manager/Board Secretary) were present.

Others:

Gordon Castile, Erin Ambrose, Ron Paskach, Vitus Bering, Greg Thompson, Holly Mills, Kelly Nunn, Rachel Downing.

Work Session

Ron Paskach & Vitus Bering with SVPA Architects were present to discuss the track re-surfacing project. After meeting with a committee composed of Panorama staff, coaches and community members, SVPA developed several different projects for the board to consider. These projects included a plan for re-surfacing the track only to re-constructing the entire athletic complex and driveways at the elementary. Ms. Elliott advised the board that they could continue with the original plan to re-surface the track only, or they could decide to delay the project for one year to explore funding options and to consider additional projects as presented by SVPA.

Public Forum

Speaker Name: none

Agenda

Changes to Agenda (if any): Move Action Item A: "Athletic Complex/Track Project" up immediately following the approval of agenda. T. Arganbright motioned to approve the agenda as amended. J. Stetzel seconded. Motion carried unanimously.

Athletic Complex/Track Project

J. Stetzel motioned to delay the track project for one year to allow the board additional time to explore funding options and to review plans presented by SVPA to determine what projects the board would like to complete in addition to the track re-surfacing. T. Arganbright seconded. Motion carried unanimously.

Good News

The following "Good News" items were shared:

- Panorama Cheerleaders Cailey Frantum and Carleigh Pittman auditioned against 300 cheerleaders to participate on the Shrine Bowl Cheer Squad. Both were selected for the team.
- Olivia Godfrey was selected to the 2A All-Iowa Select All Star game. She also is a nominee for the 2014 McDonald's All American Team.
- Wrestling heavyweight Garrett Johnston received his 100th career win this season. He also was selected to play in the Shrine Bowl this summer.
- Allison Meinecke was selected to the ISU Honor Band.
- The Robotics Club, TSA and Large Group Speech participants have all had very successful showings in recent competitions.

Good News, continued

- Panorama 5th grade students made 1,000 paper cranes which they sold at the Pink Out basketball game. The students raised a total of \$108.00 for the cause.
- Community member Bill Deal donated \$4,000.00 to the Agriculture department to purchase a new metals saw.
- Panorama staff and Bus Drivers were commended for keeping students safe on January 16th after the busses were called back to the school due to inclement weather.
- The Teacher Leadership Compensation (TLC) committee put in many hours to complete the grant submitted to the Department of Education: Liz Labath, Amy Block, Brian Bahrenfuss, Deb Smith, Michele Rogers, Josh Arganbright, Tom Arganbright, Mary Breyfogle, Mark Johnston and Kathy Elliott.
- Ms. Hernandez's class sewed clothes for children in Sierra Leone.
- Panorama Custodial Staff have done an outstanding job keeping the snow cleared and the facilities clean.
- Several high school students have been helping students at the elementary which is very beneficial for students.
- Board Member G. Irving commended Ms. Elliott for being more visible in the school and the community.

Consent Items

G. Irving motioned to approve the consent items.

D. Douglass seconded.

Motion carried unanimously.

Consent items 3 open enrollment "in" applications for the 2013-14 school year and 3 open enrollment "out" applications for the 2014-15 school year and the bills/VISA and financial report as presented. The board also accepted the resignation of Trisha Niceswanger as Spanish teacher at the end of the 2013-14 school year. The board approved a contract for Cameron Little as Assistant Baseball in the amount of \$2,397.00.

Reports

Mary Breyfogle, Elementary Principal

Mrs. Breyfogle explained that teachers Kelly Nunn, Holly Mills and Rachel Downing would share with the board recent classroom activities to provide "Value Beyond School" for Panorama students. Value Beyond School is aimed at giving students real life, authentic issues to explore beyond the classroom.

Elementary Teachers Presentation – Value Beyond School

Preschool Teachers Kelly Nunn and Holly Mills were present to discuss "Family Fun Night". This activity allowed preschool students to identify their own family roles as well as appreciate diversity of other families. Preschoolers were grouped into different committees to plan food, games, songs and activities for Family Fun Night. 34 families participated in the event.

5th grade teacher Rachel Downing was present to discuss "A Night at the Wax Museum". With this activity, students had to research a famous person which included compiling information from multiple sources. Students will create a project based on the research that will be presented at "A Night at the Wax Museum" on February 25th.

Mark Johnston, Secondary Principal

Mr. Johnston reported on the following items:

- The Choral Reading Speech Group will perform for the entire student body with a very powerful message about bullying that was written by Panorama students.
- The Robotics Club finished in 3rd place at a recent competition, which was only one place from advancing to state. Although they did not make state, they scored 1,000 more points than last year.
- TSA (Technology Student Association) membership continues to grow. The group has performed very well at recent competitions.
- Mr. Johnston has started discussions with teaching staff in regard to the one-to-one initiative. Panorama is looking at two different options and will be compiling data to bring a recommendation to the board. The current timeline is to have a plan ready for implementation for grades 3 through 12 at the start of the 2015-16 school year.

Kathy Elliott, Superintendent

Ms. Elliott shared the TLC grant application that was submitted by Panorama Schools. She thanked the staff, parents and community for their help and support in completing the application. She gave special recognition to Michele Rogers who spent hours of her time assisting the district with the application. The Department of Education will be notifying schools by the first of March if they will be receiving the grant.

Discussion/Information Topics

School Auditing Firm

The two year agreement between Panorama Schools and Nolte, Cornman and Johnson has expired. The board would like the district to continue the contract with the current firm for the next two fiscal years. A request for proposal will be sent to Nolte, Cornman and Johnson.

2014-15 Teaching Positions

Ms. Elliott reviewed the positions that will need to be filled for the 2014-15 school year which included the following:

- HS Spanish
- MS/HS Art
- 6th Grade Science/Language Arts
- 3rd grade teacher (will be an internal transfer due to class sizes for next school year)

In addition, the district may need to add an additional preschool and kindergarten teacher based on enrollment.

2014-15 Calendar Options

Ms. Elliott provided the board with three different calendar options to consider for the 2014-15 school year. The board directed Ms. Elliott to share the options with staff and then bring back to the board in March to take action.

2014-15 Budget Work Session Date

Ms. Elliott requested a work session with the board to review the 2014-15 certified budget. The board agreed to meet at 5:45 prior to the regular board meeting on March 10th, 2014.

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

Action Items

Resolution for the 2014-15 Budget Guarantee

G. Irving motioned to approve the resolution for the 2014-15 Budget Guarantee allowing the district to levy property taxes in the amount of \$2,993.00 as allowed under section 257.14, Code of Iowa.

D. Douglass seconded.

Motion carried unanimously.

Resolution Adopting Multi-Jurisdictional Hazard Mitigation Plan

D. Douglass motioned to approve the resolution to adopt the Multi-Jurisdictional Hazard Mitigation plan which will allow the county to provide services to the school in the event of a disaster.

T. Arganbright seconded.

Motion carried unanimously.

Appoint Board Representative to County Conference Board

G. Irving motioned to appoint Tom Arganbright to the Guthrie County Conference Board.

J. Stetzel seconded.

Motion carried unanimously.

Fundraising Request

J. Stetzel motioned to approve the fundraising request as presented by Greg Thompson, Cross Country/Track Coach.

G. Irving seconded.

Motion carried unanimously.

Cooperative Sharing Agreement

T. Arganbright motioned to approve the cooperative sharing agreement with Carroll for swimming for the 2014-15 school year.

D. Douglass seconded.

Motion carried unanimously.

Action Items, continued

2nd Reading New Board Policy 401.9 – Employee Social Media Responsibility

D. Douglass motioned to approve the 2nd Reading New Board Policy 401.9 – Employee Social Media Responsibility

T. Arganbright seconded.

Motion carried unanimously.

2nd Reading New Board Policy 401.10 – Employee Technology Use

T. Arganbright motioned to approve the 2nd Reading New Board Policy 401.10 – Employee Technology Use.

G. Irving seconded.

Motion carried unanimously.

Adjournment

Meeting adjourned at 8:05pm. The next regular board meeting is set for March 10th, 2014 at 6:30pm (work session will be held prior to the regular meeting at 5:45pm).

Immediately following the adjournment of the regular meeting, the board went into exempt session to discuss 2014-15 union negotiations.

Sarah Young,
Board Secretary

Board President

Board Secretary

Date

Date



Expenditures/Expenses to Certified Budget Comparison

Through February 2014

Instruction	General	Management	PPEL	Capital Projects
Regular Program Instruction (1100)				
<i>Expenditures to Date</i>	\$1,823,022.96	\$121,361.94	\$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>	\$1,608,762.04	\$17,638.06	\$72,231.36	(\$2,811.03)
<i>Percentage of Budget Spent</i>	53.12%	87.31%	9.71%	
Special Program Instruction (1200)				
<i>Expenditures to Date</i>	\$470,547.29			
<i>Budgeted Amount (Line Item)</i>	\$918,007.00			
<i>Amount Remaining</i>	\$447,459.71			
<i>Percentage of Budget Spent</i>	51.26%			
Vocational Program Instruction (1300)				
<i>Expenditures to Date</i>	\$112,975.77			
<i>Budgeted Amount (Line Item)</i>	\$210,574.00			\$0.00
<i>Amount Remaining</i>	\$97,598.23			\$0.00
<i>Percentage of Budget Spent</i>	53.65%			0.00%
Co-Curricular Program Instruction (1400)				
<i>Expenditures to Date</i>	\$98,260.31			
<i>Budgeted Amount (Line Item)</i>	\$183,475.00			
<i>Amount Remaining</i>	\$85,214.69			
<i>Percentage of Budget Spent</i>	53.56%			
TOTAL INSTRUCTION				
<i>Expenditures to Date</i>	\$2,504,806.33	\$121,361.94	\$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>	\$2,239,034.67	\$17,638.06	\$72,231.36	(\$2,811.03)
<i>Percentage of Budget Spent</i>	52.80%	87.31%	9.71%	
TOTAL INSTRUCTION (ALL FUNDS COMBINED)				
<i>Expenditures to Date</i>	\$2,636,747.94	\$2,530,672.52	\$2,537,593.38	\$2,410,313.03
<i>Budgeted Amount (Line Item)</i>	\$4,962,841.00	\$4,998,612.00	\$4,740,912.00	\$4,774,616.00
<i>Amount Remaining</i>	\$2,326,093.06	\$2,467,939.48	\$2,203,318.62	\$2,364,302.97
<i>Percentage of Budget Spent</i>	53.13%	50.63%	53.53%	50.48%
CERTIFIED BUDGET (INSTRUCTION)				
<i>Expenditures to Date</i>	\$2,636,747.94			
<i>Budgeted Amount</i>	\$5,711,094.00			
<i>Amount Remaining</i>	\$3,074,346.06			
<i>Percentage of Budget Spent</i>	46.17%			

Support Services

General Management PPEL Capital Projects

Guidance/Nurse (21XX)

Expenditures to Date	\$102,907.79			
Budgeted Amount (Line Item)	\$186,378.00			
Amount Remaining	\$83,470.21			
Percentage of Budget Spent	55.21%			

Curriculum Director/Library/Technology (22XX)

Expenditures to Date	\$180,011.55		\$194,964.81	\$3,140.00
Budgeted Amount (Line Item)	\$266,080.00		\$190,000.00	\$0.00
Amount Remaining	\$86,068.45		(\$4,964.81)	(\$3,140.00)
Percentage of Budget Spent	67.65%		102.61%	0.00%

Administration/Fiscal Services (23XX-25XX)

Expenditures to Date	\$470,766.36		\$1,920.74	
Budgeted Amount (Line Item)	\$731,217.00		\$6,000.00	
Amount Remaining	\$260,450.64		\$4,079.26	
Percentage of Budget Spent	64.38%		32.01%	

Plant Operation & Maintenance (26XX)

Expenditures to Date	\$349,635.81	\$80,782.25	\$9,205.00	\$1,919.12
Budgeted Amount (Line Item)	\$537,235.00	\$124,000.00	\$9,000.00	\$0.00
Amount Remaining	\$187,599.19	\$43,217.75	(\$205.00)	(\$1,919.12)
Percentage of Budget Spent	65.08%	65.15%	102.28%	0.00%

Transportation (27XX)

Expenditures to Date	\$245,402.06	\$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	\$257,919.94	\$3,037.00	(\$7,328.64)	(\$2,985.49)
Percentage of Budget Spent	48.76%	82.14%	112.21%	0.00%

TOTAL SUPPORT SERVICES

Expenditures to Date	\$1,348,723.57	\$94,745.25	\$273,419.19	\$8,044.61
Budgeted Amount (Line Item)	\$2,224,232.00	\$141,000.00	\$265,000.00	\$0.00
Amount Remaining	\$875,508.43	\$46,254.75	(\$8,419.19)	(\$8,044.61)
Percentage of Budget Spent	60.64%	67.20%	103.18%	0.00%

TOTAL SUPPORT (ALL FUNDS COMBINED)

		FY13 to date	FY12 to date	FY11 to date
Expenditures to Date	\$1,716,888.01	\$1,648,174.05	\$1,550,590.61	\$1,556,333.03
Budgeted Amount (Line Item)	\$2,630,232.00	\$2,647,455.00	\$2,631,585.00	\$2,371,615.00
Amount Remaining	\$905,299.38	\$999,280.95	\$1,080,994.39	\$815,281.97
Percentage of Budget Spent	65.28%	62.26%	58.92%	65.62%

CERTIFIED BUDGET (SUPPORT SERVICES)

Expenditures to Date	\$1,716,888.01
Budgeted Amount	\$2,794,998.00
Amount Remaining	\$1,078,109.99
Percentage of Budget Spent	61.43%

Non-Instruction

Nutrition Fund

Nutrition (3XXX)

Expenditures to Date	\$216,845.91
Budgeted Amount (Line Item)	\$411,810.00
Amount Remaining	\$194,964.09
Percentage of Budget Spent	52.66%

TOTAL NON-INSTRUCTION		FY13 to date	FY12 to date	FY11 to date
Expenditures to Date	\$216,845.91	\$221,636.01	\$209,183.88	\$197,772.89
Budgeted Amount (Line Item)	\$411,810.00	\$445,000.00	\$424,950.00	\$403,602.00
Amount Remaining	\$194,964.09	\$223,363.99	\$215,766.12	\$205,829.11
Percentage of Budget Spent	52.66%	49.81%	49.23%	49.00%

CERTIFIED BUDGET (NON-INSTRUCTION)

Expenditures to Date	\$216,845.91
Budgeted Amount (Certified)	\$475,000.00
Amount Remaining	\$258,154.09
Percentage of Budget Spent	45.65%

Other

General Debt Service PPEL Capital Projects

AEA Flowthrough (6100)

Expenditures to Date	\$189,554.64			
Budgeted Amount (Line Item)	\$284,332.00			
Amount Remaining	\$94,777.36			
Percentage of Budget Spent	66.67%			

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	\$20,184.53
Budgeted Amount (Line Item)			\$196,000.00	\$250,000.00
Amount Remaining			\$6,954.79	\$229,815.47
Percentage of Budget Spent			96.45%	8.07%

TOTAL OTHER

Expenditures to Date	\$189,554.64	\$226,183.00	\$189,045.21	\$20,184.53
Budgeted Amount (Line Item)	\$284,332.00	\$988,500.00	\$196,000.00	\$250,000.00
Amount Remaining	\$94,777.36	\$762,317.00	\$6,954.79	\$229,815.47
Percentage of Budget Spent	66.67%	22.88%	96.45%	8.07%

CERTIFIED BUDGET (OTHER)

Expenditures to Date	\$624,967.38
Budgeted Amount (Certified)	\$1,595,534.00
Amount Remaining	\$970,566.62
Percentage of Budget Spent	39.17%

February 2014 Bank Reconciliation

Farmer's State Bank

Capital Projects

Bank Balance

Statement Balance 1226/2014	\$1,390,232.08
<i>Outstanding Checks</i>	\$0.00
Total Bank Balance	\$1,390,232.08

School Books

Debt Service Balance	\$329,090.04
PPEL Balance	\$11,603.48
SAVE Balance	\$1,049,538.56
Total Balance on School Books	\$1,390,232.08

Panora State Bank

General/Management

Bank Balance

Statement Balance 2/26/2014	\$2,148,855.60
<i>Outstanding Checks</i>	\$2,856.57
<i>Deposit in Transit</i>	\$0.00
Total Bank Balance	\$2,145,999.03

School Books

General Balance	\$2,029,390.23
Management	\$114,501.64
Total Balance on School Books	\$2,143,891.87
Difference	\$2,107.16

Note: The bank made a deposit into the school's general fund that should have went into the Panorama PEA account (teacher's union). This is causing the discrepancy in the balances. The bank has been notified and will be correcting the error.

Activity

Bank Balance

Statement Balance 2/26/2014	\$95,873.27
<i>Deposit in Transit</i>	\$0.00
<i>Outstanding Checks</i>	\$2,702.42
Total Bank Balance	\$93,170.85

School Books

Activity Balance	\$93,170.85
Total Balance on School Books	\$93,170.85

Guthrie County State Bank

Nutrition

Bank Balance

Statement Balance 2/26/2014	\$83,382.79
<i>Deposit in Transit</i>	\$871.84
<i>Outstanding Checks</i>	\$0.00
Total Bank Balance	\$84,254.63

School Books

Nutrition Balance	\$84,254.63
Total Balance on School Books	\$84,254.63

Board Report - For Board
Unposted; Batch Description TREASURER

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10	GENERAL FUND	
GUTHRIE COUNTY TREASURER		20140306	REPLACEMENT TITLE	25.00

Vendor Total: 25.00
Fund Total: 25.00
Checking Account Total: 25.00

Board Report - For Board

Unposted; Batch Description MANAGEMENT FEBRUARY INVOICES-0004

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 22 MANAGEMENT FUND		
SPECIALTY UNDERWRITERS LLC	SW2833-4	PREMIUM INSTALLMENT	12,224.75	
		Vendor Total:		12,224.75
		Fund Total:		12,224.75
		Checking Account Total:		12,224.75

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	4	Fund: 36 PPEL FUND		
RIGHT RESPONSE, LLC	SS140203	ONLINE REGISTRATION SOFTWARE	4,000.00	
				Vendor Total: 4,000.00
				Fund Total: 4,000.00
				Checking Account Total: 4,000.00

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	1	Fund: 10 GENERAL FUND		
3E	3825539-00	LIGHTING/ELECTRICAL SUPPLIES	533.45	
				Vendor Total: 533.45
ACCESS SYSTEMS LEASING	14986719	COPIER LEASING	181.91	
				Vendor Total: 181.91
ACCESS SYSTEMS	INV226037	COPIER OVERAGE	158.11	
				Vendor Total: 158.11
ACCUJET	30221	REPAIR SERVICES	265.00	
ACCUJET	30252	REPAIR SERVICES	675.00	
				Vendor Total: 940.00
AMAZON	057914017247	VOC AG INSTRUCTIONAL SUPPLIES	224.07	
AMAZON	057915633796	VOC AG INSTRUCTIONAL SUPPLIES	31.35	
AMAZON	096378543773	VOC AG INSTRUCTIONAL SUPPLIES	15.86	
AMAZON	140208377906	INSTRUCTIONAL SUPPLIES -	394.72	
AMAZON	156962566842	VOC AG INSTRUCTIONAL SUPPLIES	23.10	
AMAZON	223809154233	INSTRUCTIONAL SUPPLIES	(76.77)	
AMAZON	262041994992	VOC AG INSTRUCTIONAL SUPPLIES	12.96	
AMAZON	279610154784	INSTRUCTIONAL SUPPLIES - CARL PERKINS	76.45	
				Vendor Total: 701.74
ARAMARK UNIFORM SERVICES	637-8237323	CUSTODIAL SUPPLIES	274.60	
ARAMARK UNIFORM SERVICES	637-8237324	CUSTODIAL SUPPLIES	72.81	
				Vendor Total: 347.41
ARGANBRIGHT, TINA	20140213	SUPPLY REIMBURSMENT	49.00	
				Vendor Total: 49.00
ARNOLD MOTOR SUPPLY	82-110320	AG CLASS SUPPLIES	15.99	
				Vendor Total: 15.99
BAUER BUILT TIRE & SERV. CTR.	270048459	TIRES	560.35	
				Vendor Total: 560.35
BELLER DISTRIBUTING	0000032380	BUS BARN SUPPLIES	227.25	
				Vendor Total: 227.25
BEN FRANKLIN	00001135	MISC SUPPLIES	18.04	
				Vendor Total: 18.04
BILBREY, CHARLIE	20140213	REIMBURSEMENT	5.03	
				Vendor Total: 5.03
CAPITAL SANITARY SUPPLY CO	C158239	CUSTODIAL SUPPLIES	564.06	
CAPITAL SANITARY SUPPLY CO	C158239A	CUSTODIAL SUPPLIES	40.40	
				Vendor Total: 604.46
CDW GOVERNMENT INC	KC00114	INSTRUCTIONAL SUPPLIES	218.17	
				Vendor Total: 218.17
CENTRAL IOWA PUBLISHING, INC	20140305	ADS & PUBLICATIONS	322.68	
				Vendor Total: 322.68
CHANNING-BETE COMPANY, INC	52754804	CPR INSTRUCTIONAL SUPPLIES	136.47	
				Vendor Total: 136.47
CITY OF PANORA	BALL 02/2014	ELECTRIC/WATER/SEWER	88.94	
CITY OF PANORA	BUS 02/2014	ELECTRIC/WATER/SEWER	519.65	
CITY OF PANORA	ELEM 02/2014	ELECTRIC/WATER/SEWER	9,159.80	
CITY OF PANORA	MS/HS 02/2014	ELECTRIC/WATER/SEWER	14,299.73	
				Vendor Total: 24,068.12

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
CULLIGAN WATER CONDITIONING	20140306	BOTTLE FREE COOLER RENT	78.00	
CULLIGAN WATER CONDITIONING	91080	BOTTLE FREE COOLER RENT	35.00	
		Vendor Total:		113.00
DES MOINES AREA COMM COLLEGE	G - 42379	YOUTH CONSORTIUM BILLING	1,469.04	
		Vendor Total:		1,469.04
ECHO GROUP INC	S5829976.001	ELECTRICAL SUPPLIES	117.60	
		Vendor Total:		117.60
ELLIOTT, KATHRYN	20140227	REIMBURSEMENT - CELL PHONE STIPEND	80.00	
		Vendor Total:		80.00
ENGEL LAW OFFICE	20140304	LEGAL SERVICES	2,767.50	
		Vendor Total:		2,767.50
GUTHRIE CENTER TIMES	34903	2013-2014 SUSCRPTION RENEWAL	25.00	
		Vendor Total:		25.00
HANDWRITING WITHOUT TEARS	822845-1	ELEM SUPPLIES	233.69	
		Vendor Total:		233.69
HARMANN EXCAVATING	3890	SNOW REMOVAL SERVICES	4,827.50	
		Vendor Total:		4,827.50
HOTSY CLEANING SYSTEMS INC	0153371	BUS BARN SUPPLIES	160.00	
		Vendor Total:		160.00
IA ASSN/SCHOOL BUS. OFFICIALS	7035936	CONFERENCE REGISTRATION	178.00	
IA ASSN/SCHOOL BUS. OFFICIALS	7043252	CONFERENCE REGISTRATION	250.00	
		Vendor Total:		428.00
INTERNAL ADMINISTRATIVE SERVICES	51210000-4	BUS INSPECTION	760.00	
		Vendor Total:		760.00
IOWA ASSOC OF SCHOOL BOARDS	00020343	2013 ANNUAL CONVENTION	1,195.00	
		Vendor Total:		1,195.00
J. W. PEPPER & SON, INC.	11948224	BAND & MUSIC SUPPLIES	95.00	
J. W. PEPPER & SON, INC.	11948271	VOCAL MUSIC SUPPLIES	(116.24)	
J. W. PEPPER & SON, INC.	11948637	BAND & MUSIC SUPPLIES	70.99	
		Vendor Total:		49.75
JENSEN SANITATION, LLC	21951	GARBAGE COLLECTION	447.50	
		Vendor Total:		447.50
KIMBALL MIDWEST	13464103	BUS BARN SUPPLIES	243.78	
		Vendor Total:		243.78
LAKE LUMBER	837466	MISC SUPPLIES	9.95	
LAKE LUMBER	838167	CUSTODIAL SUPPLIES	135.56	
LAKE LUMBER	838383	CUSTODIAL SUPPLIES	9.99	
		Vendor Total:		155.50
LONG, BOB	20140305	PURCHASED SERVICES - MUSIC	100.00	
		Vendor Total:		100.00
MARTIN BROTHERS DISTRIBUTING COMPANY	5064653	CUSTODIAL SUPPLIES	309.46	
MARTIN BROTHERS DISTRIBUTING COMPANY	5073174	CUSTODIAL SUPPLIES	495.88	
MARTIN BROTHERS DISTRIBUTING COMPANY	5082263	CUSTODIAL SUPPLIES	87.60	
		Vendor Total:		892.94
MIDAMERICAN ENERGY	090140214	ELEM NATURAL GAS CHARGES	195.61	
MIDAMERICAN ENERGY	2000960214	MONTHLY NATURAL GAS CHARGES	522.27	
MIDAMERICAN ENERGY	250290214	MS/HS NATURAL GAS CHARGES	2,554.45	
		Vendor Total:		3,272.33
MIDWEST PARTNERSHIP EDC	20140304	ANNUAL FEE	100.00	
		Vendor Total:		100.00

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
NELSON, CURT	20140304	ART INSTRUCTIONAL SUPPLIES	10.58	
		Vendor Total:		10.58
NORTHWEST AEA	20140304	CONFERENCE FEES	300.00	
		Vendor Total:		300.00
O'HALLORAN INTERNATIONAL, INC.	X102030093:	VEHICLE REPAIR PARTS	56.41	
	01			
O'HALLORAN INTERNATIONAL, INC.	X102030094:	VEHICLE REPAIR PARTS	34.95	
	01			
		Vendor Total:		91.36
OFFICE MAX	483464	OFFICE & INSTR SUPPLIES	30.58	
		Vendor Total:		30.58
PANORA AUTO PARTS	272002	TRANSPORTATION SUPPLIES	46.70	
PANORA AUTO PARTS	272742	TRANSPORTATION SUPPLIES	89.04	
		Vendor Total:		135.74
PANORA OIL CO	000010450	VEHICLE SUPPLIES	26.50	
PANORA OIL CO	000010488	VEHICLE SUPPLIES	16.50	
		Vendor Total:		43.00
PANORA TELCO	103507	PURCHASED SERVICES	510.00	
PANORA TELCO	20140305	TELEPHONES	766.11	
		Vendor Total:		1,276.11
PANORAMA NUTITION FUND, PANORAMA CATERING	1409	CATERING SERVICES	170.00	
		Vendor Total:		170.00
PERRY COMMUNITY SCHOOLS	20140213	OPEN ENROLLMENT/SPEC ED	4,409.16	
PERRY COMMUNITY SCHOOLS	PERRY DMACC	OPEN ENROLLMENT - DMACC	350.00	
		Vendor Total:		4,759.16
PIPER JAFFRAY & CO	20140303	GO BOND DISSEMINATION AGENT	1,000.00	
		Vendor Total:		1,000.00
PITNEY BOWES	1480525-FB14	MONTHLY METER RENTAL	200.04	
PITNEY BOWES	679781	POSTAGE METER SUPPLIES	163.17	
		Vendor Total:		363.21
PRESTO-X	30281549	PEST CONTROL	77.25	
		Vendor Total:		77.25
PROCTOR MECHANICAL CORPORATION	0020257	HVAC REPAIR SERVICES	640.00	
PROCTOR MECHANICAL CORPORATION	0020628	HVAC REPAIR SERVICES	1,477.42	
		Vendor Total:		2,117.42
RIEMAN MUSIC	1878859	STUDENT INSTRUMENT REPAIR	130.00	
RIEMAN MUSIC	1878870	STUDENT INSTRUMENT REPAIR	110.00	
RIEMAN MUSIC	1878912	BAND SUPPLIES	19.50	
RIEMAN MUSIC	1879033	BAND SUPPLIES	2.00	
RIEMAN MUSIC	1881527	BAND SUPPLIES	3.60	
RIEMAN MUSIC	1885525	SCHOOL INSTRUMENT REPAIR	14.00	
RIEMAN MUSIC	1889998	BAND SUPPLIES	224.00	
		Vendor Total:		503.10
SARA OPIE PUBLIC RELATIONS	20140305	PUBLIC RELATIONS	701.25	
		Vendor Total:		701.25
SCHOOL BUS SALES	IN95388	BUS REPAIR PARTS	(33.00)	
SCHOOL BUS SALES	IN95701	BUS REPAIR PARTS	103.43	
SCHOOL BUS SALES	IN95733	BUS REPAIR PARTS	14.03	
		Vendor Total:		84.46
SIMPLEX GRINNELL LP	69830315	FIRE ALARM SYSTEM MAINTENANCE	971.53	
SIMPLEX GRINNELL LP	69859138	FIRE ALARM MAINTENANCE AND REPAIR	601.00	
		Vendor Total:		1,572.53

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<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
TASC - CLIENT INVOICES	IN264761	FLEX PLAN ADMIN FEES	637.65	
		Vendor Total:		637.65
VEDETTE, THE	20140306	ADS & PUBLICATIONS	318.31	
		Vendor Total:		318.31
VENTEICHER ELECTRIC	Q49924-14	ELECTRICAL SERVICES	237.50	
VENTEICHER ELECTRIC	Q52350-14	ELECTRICAL SERVICES	209.31	
VENTEICHER ELECTRIC	Q54927-14	ELECTRICAL SERVICES	999.46	
VENTEICHER ELECTRIC	Q56635-14	ELECTRICAL SERVICES	2,822.50	
VENTEICHER ELECTRIC	Q58310-14	ELECTRICAL SERVICES	1,575.00	
		Vendor Total:		5,843.77
VERIZON WIRELESS	9719619075	CELLULAR PHONES	35.84	
		Vendor Total:		35.84
VIRCO INC	91553548	MS SCIENCE ROOM TABLES	665.24	
		Vendor Total:		665.24
VISA	20140306	TLC WORKSHOP MEAL	16.48	
VISA	20140306-0001	PROFESSIONAL DEVELOPMENT TRAVEL	22.92	
VISA	20140306-0002	PROFESSIONAL DEVELOPMENT TRAVEL	12.96	
VISA	20140306-0003	MISC SUPPLIES & EQUIP	12.37	
VISA	20140306-0004	SUBSTITUTE BACKGROUND CHECK	15.00	
VISA	20140306-0005	SUBSTITUTE BACKGROUND CHECK	15.00	
VISA	20140306-0006	EMPLOYEE BACKGROUND CHECK	15.00	
VISA	20140306-0007	PD TRAVEL	79.34	
VISA	20140306-0008	PD TRAVEL	79.34	
		Vendor Total:		268.41
WALSH DOOR & HARDWARE CO	211052	DOOR MAINTENANCE AND SUPPLIES	637.11	
		Vendor Total:		637.11
WARDS SCIENCE	8056611627	SCIENCE INSTRUCTIONAL SUPPLIES	49.23	
WARDS SCIENCE	8056659942	SCIENCE INSTRUCTIONAL SUPPLIES	65.12	
		Vendor Total:		114.35
WCV SCHOOLS	WCV 3RD 2014	OPEN ENROLLMENT	4,500.75	
WCV SCHOOLS	WCV DMACC	OPEN ENROLLMENT - DMACC CLASSES	354.78	
		Vendor Total:		4,855.53
WEBNER, CHRIS	20140227	MILEAGE REIMBURSEMENT	85.60	
		Vendor Total:		85.60
WEBSITES TO IMPRESS, LLC	3838	WEBSITE DESIGN	660.00	
		Vendor Total:		660.00
		Fund Total:		73,883.87
		Checking Account Total:		73,883.87

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**February 2014 VISA Statement
Board Financial Report**

Vendor	Purchase	Amount	Fund
Subway	TLC Planning Workshop Lunch	\$16.48	General
Music Notes	Speech Musical Theatre Supply	\$9.95	Activity
Gatzies.com	FFA Supplies	\$109.03	Activity
Music Notes	Speech Musical Theatre Supply	\$5.50	Activity
DSM Performing Art	Blueman Group Tickets - Music Fundraising	\$4,343.50	Activity
DSM Performing Art	Blueman Group Tickets - Music Fundraising	\$119.00	Activity
Pump Room	Speech Musical Theatre Supply	\$13.90	Activity
Old Chicago	PD Meal - Webner/Lehms	\$22.92	General
Taco Bell	PD Meal - Webner/Lehms	\$12.37	General
Sparkys	PD Meal - Webner/Lehms	\$12.96	General
Baymont Inn	PD Hotel - Webner/Lehms	\$79.34	General
Baymont Inn	PD Hotel - Webner/Lehms	\$79.34	General
Country Inn	State Wrestling Hotel	\$230.17	Activity
Country Inn	State Wrestling Hotel	\$230.17	Activity
Country Inn	State Wrestling Hotel	\$230.17	Activity
IA Dept Public Safety	Substitute Background Check	\$15.00	General
IA Dept Public Safety	Substitute Background Check	\$15.00	General
IA Dept Public Safety	Substitute Background Check	\$15.00	General
Award Decal, Inc.	Softball Supplies	\$69.21	Activity
Jaeger Sports, Inc.	Softball Supplies	\$150.03	Activity
Championship Productions	Volleyball Coaches Clinic	\$387.00	Activity
Award Decal, Inc.	Softball Supplies Credit	-\$8.77	Activity
Total		\$6,157.27	

Board Report - For Board

Unposted; Batch Description MARCH 2014-ACTIVITY-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
Checking	3	Fund: 21 ACTIVITY FUND		
AMAZON	136268679631	FLOWER POT	66.14	
			Vendor Total:	66.14
AMBROSE, ERIN	20140226	DISTRICT BASKETBALL	54.00	
AMBROSE, ERIN	20140226-0001	PINK OUT	52.79	
			Vendor Total:	106.79
ANDERSON'S AWARDS/RECOGNITION	5951844	PROM	57.98	
			Vendor Total:	57.98
ANDERSON, WADE	20140226	JV/V-BB-2/14/14	90.00	
			Vendor Total:	90.00
APPLEGATE, BEN	20140226	JV/V-BB-2/14/14	90.00	
			Vendor Total:	90.00
ARGANBRIGHT, DEB	20140304	SUPPLIES	80.67	
			Vendor Total:	80.67
ARNOLD MOTOR SUPPLY	82-110380	TRACTOR PAINT	179.85	
			Vendor Total:	179.85
BREADEAUX PIZZA	20140303	CONCESSIONS	576.00	
			Vendor Total:	576.00
CALEY, MICHAEL	20140304	OFFICIAL-2/1	30.00	
			Vendor Total:	30.00
CENTRAL COLLEGE,	20140303	BOYS INDOOR TRACK	100.00	
CENTRAL COLLEGE,	20140303-0001	GIRLS INDOOR TRACK	100.00	
			Vendor Total:	200.00
CHRISTENSEN, LISA	20140306	MS-SOLO JUDGE	50.00	
			Vendor Total:	50.00
CLAYTON, DAN	20140226	JV/V-BB-2/14/14	90.00	
			Vendor Total:	90.00
CRAFT COCHRAN, INC	120182	JERSEYS	1,818.09	
			Vendor Total:	1,818.09
CURT NELSON	20140226	ALL-STATE MEMBERSHIP	90.00	
			Vendor Total:	90.00
DECKER SPORTING GOODS	AAD067925-AJ03	STAFF SHIRTS	130.00	
DECKER SPORTING GOODS	AAD068266-AJ05	POLO SHIRTS	170.50	
DECKER SPORTING GOODS	AAD068270-AJ01	POLO SHIRT	51.00	
DECKER SPORTING GOODS	AAD068293-AJ01	STAFF SHIRTS	325.00	
DECKER SPORTING GOODS	AAD068814-AB01	SHIRTS	172.00	
DECKER SPORTING GOODS	AAD068814-AJ03	CREDIT-SHIRTS	(63.00)	
DECKER SPORTING GOODS	AAD068853-AJ03	TSHIRTS	79.00	
DECKER SPORTING GOODS	AAD069096-AB04	TEAM SHIRTS	154.00	
DECKER SPORTING GOODS	AAD069096-AB05	SHIPPING	8.00	
DECKER SPORTING GOODS	AAD070227-AT01	PANTS	1,191.00	
DECKER SPORTING GOODS	AAD070316-AB01	TAPE	279.00	
DECKER SPORTING GOODS	AAD07316-AJ02	TAPE	58.00	

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Board Report - For Board

Unposted; Batch Description MARCH 2014-ACTIVITY-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
DECKER SPORTING GOODS	AAN004734-AJ04	VB-NET	332.00	
DECKER SPORTING GOODS	AAN005433-AB02	BASKETBALLS	242.00	
DECKER SPORTING GOODS	AAT011586-AJ01	POLO SHIRT	42.00	
DECKER SPORTING GOODS	AAT011587-AJ02	JACKETS	1,096.00	
DECKER SPORTING GOODS	AAT011587-AT03	GAME DAY PANTS	826.00	
DECKER SPORTING GOODS	AAT011588-AJ01	POLO SHIRT	33.00	
DECKER SPORTING GOODS	AAT011713-AW02	STAFF SHIRT	44.00	
		Vendor Total:		5,169.50
EGGLESTON, STEVE	20140226	JV-V-BB-2/13/14	90.00	
		Vendor Total:		90.00
GODFREY PRINTING & PROMOTIONS	2581	TSHIRTS	337.50	
GODFREY PRINTING & PROMOTIONS	2626	STATE TSHIRTS	1,438.50	
GODFREY PRINTING & PROMOTIONS	2627	SR. CLASS TSHIRTS	380.00	
		Vendor Total:		2,156.00
GOLF WAREHOUSE, INC, THE	P070383501019	SB-HELMETS	171.80	
		Vendor Total:		171.80
GUTHRIE CENTER CSD	20140226	WR. TOURN	75.00	
		Vendor Total:		75.00
HEARTLAND EDUC AGENCY #11	103857	POSTER-SPEECH	9.00	
		Vendor Total:		9.00
HERFF JONES INC	035423-22	2013 PAYMENT	531.94	
		Vendor Total:		531.94
HOMETOWN FOODS	100028991	FFA WEEK	137.98	
		Vendor Total:		137.98
IDEA, INC.	20140228	XC-JOURNAL	35.00	
		Vendor Total:		35.00
IHSADA	20140306	AD CONVENTION	85.00	
		Vendor Total:		85.00
IOWA HIGH SCHOOL MUSIC ASSN.	1098	SOLO REGISTRATIONS	180.00	
		Vendor Total:		180.00
IOWA HIGH SCHOOL SPEECH ASSN.	20140226	INDIVIDUAL-DISRICTS	240.00	
IOWA HIGH SCHOOL SPEECH ASSN.	20140226-0001	LARGE GROUP WRISTBANDS	112.00	
IOWA HIGH SCHOOL SPEECH ASSN.	20140304	STATE INDIVIDUAL SPEECH	264.00	
		Vendor Total:		616.00
IOWA STATE TRACK AND FIELD,	20140303	BOYS INDOOR TRACK	125.00	
IOWA STATE TRACK AND FIELD,	20140303-0001	GIRLS INDOOR TRACK	125.00	
		Vendor Total:		250.00
KARSTEN, JAMES	20140304	OFFICIAL-1/21	5.00	
		Vendor Total:		5.00
LAKE LUMBER	835970	SPRAYER	32.99	
		Vendor Total:		32.99
LAKE PANORAMA NATL RESORT	20140307	GOLF-JACKETS/PANTS	1,000.00	
		Vendor Total:		1,000.00
LIDS TEAM SPORTS	425142	WRIST COACH-SOFTBALL	173.00	
LIDS TEAM SPORTS	431472	PANTS	950.00	
LIDS TEAM SPORTS	437444	JACKETS-RESALE	174.82	

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Board Report - For Board

Unposted; Batch Description MARCH 2014-ACTIVITY-0001

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
			Vendor Total:	1,297.82
LONGLEY, DELBERT	20140226	JV/V-BB-2/13/14	90.00	
			Vendor Total:	90.00
MILLS, LAURIE	20140303	CONCESSIONS	166.18	
MILLS, LAURIE	20140303-0001	MILEAGE	296.80	
			Vendor Total:	462.98
PANORAMA COMMUNITY SCHOOL-GEN FUND	20140226	COPIES	6.25	
PANORAMA COMMUNITY SCHOOL-GEN FUND	20140303	COLOR COPIES	3.75	
			Vendor Total:	10.00
PANORAMA GARDENS	61987/1-61984/1	SENIOR NIGHT-BB	61.50	
PANORAMA GARDENS	62433/1	VALENTINES CARNATIONS	131.25	
			Vendor Total:	192.75
PANORAMA NUTITION FUND, PANORAMA CATERING	1407	GOLF SUPPER	325.00	
PANORAMA NUTITION FUND, PANORAMA CATERING	20140304	SACK LUNCHES	82.80	
			Vendor Total:	407.80
PARSONS, JOHN	20140226	JV/V-BB-2/13/14	90.00	
			Vendor Total:	90.00
PERRY COMMUNITY SCHOOLS	20140306	WRESTLING FEE-1/18/14	125.00	
			Vendor Total:	125.00
PITSCO EDUCATION	563732-1	TSA-SUPPLIES	185.06	
			Vendor Total:	185.06
PROM NITE	5951576	PROM SUPPLIES	634.25	
			Vendor Total:	634.25
REINKE, DALE	20140304	OFFICIAL-1/21	5.00	
			Vendor Total:	5.00
RENAUD, KURT	20140304	OFFICIAL-2/1	30.00	
			Vendor Total:	30.00
SAMS CLUB/GECEB	20140303	CONCESSIONS	250.04	
SAMS CLUB/GECEB	20140303-0001	CONCESSIONS	241.98	
			Vendor Total:	492.02
STADTLANDER, TODD	20140304	OFFICIAL-1/21	5.00	
			Vendor Total:	5.00
STRACKE, DON	20140226	JV/V-BB-2/11/14	90.00	
			Vendor Total:	90.00
TROPHIES PLUS	342242	AWARDS	281.60	
			Vendor Total:	281.60
VANCE, KRISTI	20140304	COSTUMES	523.20	
			Vendor Total:	523.20
VISA	20140304	MISC.	5,888.86	
			Vendor Total:	5,888.86
WCV SCHOOLS	20140226	TOURN-12/14/13	80.00	
			Vendor Total:	80.00
WELCH, BETH	20140303	WRESTLING PINS	53.46	
			Vendor Total:	53.46
WICKS, CLARK	20140226	JV/V-BB-2/11/2014	90.00	
			Vendor Total:	90.00
WICKS, KEVIN	20140226	JV/V-BB-2/11/14	90.00	
			Vendor Total:	90.00
WUESTEWALD, ADAM	20140304	OFFICIAL-2/1	30.00	
			Vendor Total:	30.00

Panorama CSD
03/07/2014 10:34 AM
Vendor Name

Board Report - For Board
Unposted; Batch Description MARCH 2014-ACTIVITY-0001

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User ID: 12

Invoice Description Amount

Fund Total: 25,225.53

Checking Account Total: 25,225.53

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	1,029.65	216.15	81.76	0.00	895.26
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	49.43	0.00	0.00	0.00	49.43
21 729 000 6660 920	GOLF	1,347.94	351.00	0.00	0.00	996.94
21 729 000 6710 920	GIRLS BASKETBALL	101.58	1,770.00	1,770.00	0.00	101.58
21 729 000 6715 920	BOYS BASKETBALL	4,430.28	583.71	0.00	0.00	3,846.57
21 729 000 6720 920	FOOTBALL	2,612.55	30.00	0.00	0.00	2,582.55
21 729 000 6731 920	BASEBALL	351.32	852.20	400.00	582.50	481.62
21 729 000 6732 920	SOFTBALL	491.78	154.03	0.00	217.50	555.25
21 729 000 6790 920	WRESTLING	2,282.33	783.88	1,416.00	0.00	2,914.45
21 729 000 6792 920	MISC ATHLETICS	165.94	284.02	611.88	0.00	493.80
21 729 000 6900 920	OFFICIALS	2,764.58	2,330.00	0.00	600.00	1,034.58
21 729 000 7010 950	TAG	800.00	100.00	0.00	0.00	700.00
21 729 000 7015 950	STUDENT COUNCIL	2,284.73	0.00	0.00	0.00	2,284.73
21 729 000 7016 950	MS STUDENT COUNCIL	2,999.12	0.00	342.80	0.00	3,341.92
21 729 000 7017 950	NATIONAL HONOR SOCIETY	45.74	0.00	0.00	0.00	45.74
21 729 000 7020 950	FCCLA	471.89	0.00	132.00	0.00	603.89
21 729 000 7021 950	O-M	59.54	0.00	0.00	0.00	59.54
21 729 000 7025 950	FFA	2,680.55	317.15	653.00	0.00	3,016.40
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	33.41	0.00	0.00	920.45
21 729 000 7043 950	MUSIC CLUB	24,815.68	8,988.19	13,914.00	0.00	29,741.49
21 729 000 7044 950	ROBOTICS CLUB	107.00	0.00	0.00	0.00	107.00
21 729 000 7045 950	YEARBOOK	1,233.17	0.00	820.00	0.00	2,053.17
21 729 000 7050 950	DRILL TEAM	736.13	868.00	1,891.85	0.00	1,759.98
21 729 000 7055 950	CHEERLEADERS	1,603.13	0.00	0.00	0.00	1,603.13
21 729 000 7065 950	TECHNOLOGY	1,346.76	0.00	0.00	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	1,906.80	408.00	0.00	4,082.94
21 729 000 7085 950	GENERAL	24,233.29	2,013.96	6,544.65	(1,400.00)	27,363.98
21 729 000 7086 950	CLASS OF 2015	2,173.02	0.00	0.00	0.00	2,173.02

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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	95,758.76	21,582.50	28,985.94	0.00	103,162.20

Employee Official Payments

Name	Date	Event	Amount
Nail, Ryan	1/9/2014	JH Boys Basketball	\$65.00
Nail, Ryan	1/14/2014	JH Girls Basketball	\$65.00
Wharton, Shawn	1/20/2014	JV Boys Basketball	\$70.00
Nail, Ryan	1/20/2014	JH Girls Basketball	\$65.00
Nail, Ryan	1/24/2014	JV Triangular Game	\$105.00
Wharton, Shawn	1/24/2014	JV Triangular Game	\$105.00

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

TOTAL LUNCHES SERVED FEBRUARY 2013-2014:	8,424
“A” Lunches Served	4,763
Adult Lunches – Total	657
Reduced Student	604
Free Student	3,057
Free Adult	213
TOTAL BREAKFASTS SERVED FEBRUARY 2013- 2014:	2,487
“A” Breakfasts	799
Adult Breakfasts	113
Reduced Student	249
Free Student	1,439
Free Adult	0

Board Report - For Board

<u>Vendor Name</u>	<u>Invoice</u>	<u>Description</u>	<u>Amount</u>
Checking	2	Fund: 61 NUTRITION FUND	
	20140305	SNA MEMBERSHIP	143.00
		Vendor Total:	143.00
ANDERSON ERICKSON DAIR CO	20140305	MILK	3,554.07
		Vendor Total:	3,554.07
CHRISTENSEN CONSULTING, LLC	20140307	CONSULTING SERVICES	1,140.00
		Vendor Total:	1,140.00
GUTHRIE COUNTY STATE BANK	20140306	CARPER WILLIS	287.90
		Vendor Total:	287.90
HOMETOWN FOODS	20140307-0006	GROCERIES	32.22
		Vendor Total:	32.22
INLAND LEASING	58796672	VENDING	276.48
		Vendor Total:	276.48
MARILYN DOWNING	20140305	REIMBURSEMENT FOR TRAINING	150.00
		Vendor Total:	150.00
MARTIN BROTHERS DISTRIBUTING COMPANY	20140305	FODD/SUPPLIES	14,142.70
		Vendor Total:	14,142.70
PANORAMA COMMUNITY SCHOOL-GEN FUND	20140305	FEBRUARY SALARIES/BNFTS	12,194.09
		Vendor Total:	12,194.09
SARA LEE BAKERY GROUP/EARTHGRAINS	20140305	BREAD/BAGEL	200.75
SARA LEE BAKERY GROUP/EARTHGRAINS	28725603476	BREAD/BAGEL	202.00
SARA LEE BAKERY GROUP/EARTHGRAINS	28725603477	BREAD/BAGEL	13.50
SARA LEE BAKERY GROUP/EARTHGRAINS	28725604175	BREAD/BAGEL	33.75
SARA LEE BAKERY GROUP/EARTHGRAINS	28725604475	BREAD/BAGEL	25.00
SARA LEE BAKERY GROUP/EARTHGRAINS	28725604876	BREAD/BAGEL	84.45
SARA LEE BAKERY GROUP/EARTHGRAINS	28725605173	BREAD/BAGEL	79.50
SARA LEE BAKERY GROUP/EARTHGRAINS	52173000053	BREAD/BAGEL	32.10
		Vendor Total:	671.05
VENDNET	20718287	PARTS FOR VENDING MACHINE	251.64
		Vendor Total:	251.64
WEBSTER COUNTY EXTENSION	20140305	SERV SAFE TRAINING	600.00
		Vendor Total:	600.00
		Fund Total:	33,443.15
		Checking Account Total:	33,443.15

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March 10th, 2014 Board Meeting

Open Enrollment Applications

2014-15 School Year

Open Enrollment IN

Student Name	Grade	Parents	Resident District	Reason
McIntire-Reynolds, Jude	6	Emily Reynolds	West Central Valley	n/a

2014-15 School Year

Open Enrollment OUT

Student Name	Grade	Parents	District Requested	Reason
Fuller, Tevan	11	Jim Fuller	West Des Moines	n/a

To Whom It May Concern:

I would like to inform you that I am resigning as Middle School Cross Country Coach effective immediately. I would like to thank the district and Coach Greg Thompson for the opportunity to work with such a great group of athletes. I have really enjoyed the last two years. It has been great being involved in a program where athletes work hard every single day. I wish Coach Thompson and his team continued success in the future at the middle school and high school level.

Tony Cosentino

Contract Recommendations

2014-15 School Year

New Contracts

Michael Geneser	HS Spanish Teacher	MA30 +18
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Brad Mallett	Elementary Art Teacher	BA+0
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Extracurricular Contracts

Jill Parker	High School Volleyball	\$3,296.00
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Internal Transfer

Ginger Lindstrom	MS/HS Art Teacher	
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School Improvement Coordinator Report
Submitted by Mary Breyfogle
March 10, 201

Preschool

- Held open house on March 4
- I will share information on numbers of applications at the board meeting
- Keep in mind that we have several families that ask to enroll preschool students when we do registration for school age children

Kindergarten

- Held Round-Up/Parent meeting on March 4
- Currently have 52 students eligible to attend K next year
- Clinic is scheduled for March 20-21
 - Large group activities on March 20
 - K teachers will do assessments with all children
 - Parents will receive a report on how their children performed
- Parents received information about end of the year expectations in math and reading
- Conversations have started around how to make this more meaningful for families in the future

Night at the Wax Museum

- Great attendance
- Positive feedback from families, students and staff
- Teachers felt that presentations, visual and oral, were better with having an audience outside of school than what would have been produced for teachers and peers
- Lots of coordination between many staff members and hard work by the students made it a success

After-School Math

- Current session will run until Spring Break (Easter weekend)
- We have approximately 45 students attending in grades 3-5
- Teachers are focusing on pre-teaching concepts that students will encounter in class the following day and providing extra practice with concepts and skills that are not yet mastered
- Has been a positive for students and has helped kids to make progress and show growth

Middle/High School Board Report
March 10, 2014

1. 1 to 1 Research Team. Next week we will be taking a team of five to Albia and then Eldon to see the Kunos in action and meet with administrators and teachers. We are working on a date later this month to take another team to Carroll to visit with them about their 1 to 1 initiative. Carroll is using chromebooks.
2. PBIS and Building Lead Team. These two leadership teams are merging in anticipation of the upcoming school year. Positive Behavioral Interventions and Supports leadership team goals this year was a focus on respectful and accountable behaviors. The major focus was to minimize the use of language that has a harmful intent. The combined teams plan to meet on the 14th to begin discussing building behavior goals for next year.
3. Individual Speech. We had a great showing at Winterset for district contests. Of our 28 entries, 24 were selected to advance to state. The state competition will be in Glenwood on March 15th.
4. AIW and Unit Planning. I have invited Mrs. Smith to share her unit planning experiences with you. What she will share is part of what we work on during professional development time on Wednesday mornings.
5. Guidance and ACT Pilot. Mr. Webner is meeting with each high school class to audit transcripts. We can begin the scheduling process once a calendar has been approved and entered into Infinite Campus. We are also asking for sophomore and junior volunteers to try one of three ACT products. Each products purpose is to help a student prepare to take the ACT. We will collect data from them at the end of the year and make some decisions about how we might incorporate these activities into the Panorama High School experience. I have included the web address if you would like to take a look at the products.

https://services.act.org/OA_HTML/ibeCZzpHome.jsp?minisite=10020&respid=22372&grp=ACTSTORE

Mark Johnston

Teacher Leader Application & Selection Timeline			
Date	Time	Action/Event	Responsible
Mar 3		Email all staff on teacher leader roles, Mar 10 meeting	Superintendent
Mar 6		Email all staff on volunteering for selection committee	Superintendent
Mar 7	7:30am	Informational meetings for all faculty members	Planning team
Mar 7	1:00pm	Finalize application and selection materials	Planning team
Mar 10		Application materials available to all teachers	Planning team
Mar 10	3:45pm	Informational meeting for interested applicants	Planning team
Mar 14	4:00pm	Deadline for volunteering for selection committee	Eligible teachers
Mar 19	7:30am	Teachers vote on building selection committee	Building teachers
Mar 20	5:30pm	Make recommendation to school board; board appoints building selection committees	Superintendent, Board
Mar 21		Selection committees announced	Superintendent
Mar 24	4:00pm	Deadline for submitting TLC applications	Applicants
Mar 24-28		Screen and select applicants for interviews	Selection committee
Mar 31 - Apr 8		Interview applicants for teacher leader positions	Selection committee
Apr 9		Make recommendations to superintendent on teacher leaders	Selection committee
Apr 14	6:30pm	Make recommendations to school board; board approves teacher leaders	Superintendent, Board
Apr 16	10:00am	TLC organizational/support meeting	Dept of Ed

Legal Lessons continued

Continued from page 12

Instructional Hours vs. Days Updates

Effective July 1, 2014, districts and accredited nonpublic schools have the option to choose between 180 days or 1,080 hours of instruction. Prior Department of Education guidance required that schools and school districts report whether they are choosing hours or days to the department by March 1, 2014. However, given the legislative fixes that needed to be made during this legislative session to the instructional hours law, we have decided that schools will report this in the Spring 2014 Basic Educational Data Survey (BEDS).

The bill has passed through both houses of the Legislature. The legislation bill restores language struck last year that permitted a school or school district choosing days to record a day of school with less than the minimum instructional hours for emergency, health or safety factors, for staff development opportunities, and parent-teacher conferences. The bill provides that a minimum school day shall consist of six hours of instructional time. This bill also provides non-public schools with the ability to request a waiver of the school start date along with their public counterparts.

For the full text of the bill click here: <http://coolice.legis.iowa.gov/Cool-ICE/default.asp?Category=billinfo&Service=Billbook&frame=1&GA=85&hbill=HF2170>

The passage of these fixes will undoubtedly make it easier for schools and districts to stay with their current days calendars. Nonetheless, the option to choose hours for next year is also now available and may provide greater flexibility for schools and districts in planning their school calendars. Below is a quick reference chart which highlights the differences between choosing instructional hours versus days.

	1,080 Hours	180 Days
Parent-teacher conferences	Yes	Yes
What is an hour and day	Hour is 60 minutes of instruction, excluding lunch.	Day is 6 hours of instruction, excluding lunch.
Lunch	No	No
Passing time	Yes	Yes
Minimum hours	No minimums	6 hours (<i>this is new</i>)
Professional Development	No, may not be counted	No, may not be counted
Emergency closing for one attendance center	Count the hours the center was in attendance	Must meet 6 hours to count as a day
What building do we count when it comes to instructional hours	The building with the least amount of instructional hours.	The building with the least amount of instructional hours. The minimum must be at least 6 hours per day.
Early outs	Only instruction time counts toward 1,080 hours.	Must provide 6 hours of instruction for the day to count
Early Start date	Must have an early start waiver	Must have an early start waiver

Continued on page 14

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Staffing Recommendations

2014-15 School Year

Due to an anticipated enrollment of 52 Kindergarten students for the 2014-2015 school year it is recommended to increase Kindergarten from 2 to 3 sections.

Combined Project Cost Options

Option A

Constants	AP Wiring Only	Firewall	Subsequent Costs	5 Year TCO	Extra Paid Out Over 5 Years
A1 \$72,891.00	+ \$14,864.00	+ 1 Year \$14,833.23	= 4 Years of \$7,840 (\$31,360)	= \$133,948.23	\$12,732.11
A2		3 Year \$23,530.08	= 2 Years of \$7,840 (\$15,680)	= \$126,965.08	\$5,748.96
A3		5 Year \$33,461.12	= 0	= \$121,216.12	\$0.00

Option B

Constants	AP & Cameras Wiring	Firewall	Subsequent Costs	5 Year TCO	Extra Paid Out Over 5 Years
B1 \$72,891.00	+ \$21,624.00	+ 1 Year \$14,833.23	= 4 Years of \$7,840 (\$31,360)	= \$140,708.23	\$12,732.11
B2		3 Year \$23,530.08	= 2 Years of \$7,840 (\$15,680)	= \$133,725.08	\$5,748.96
B3		5 Year \$33,461.12	= 0	= \$127,976.12	\$0.00

Constants	
Access Points	\$49,971.00
Switches	\$5,420.00
Implementation	\$17,500.00
Total	\$72,891.00



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

School Board overnight

1 message

James Roberts <james.roberts@panorama.k12.ia.us>

Fri, Feb 14, 2014 at 2:30 PM

To: Sarah Young <Sarah.Young@panorama.k12.ia.us>

Sarah

I need to put in a request for our overnight trip for TSA on the next board meeting.

The trip is April 7&8 and were going to Adventurland Inn. I have 20 students going with 2 adults.

Let me know if you need any other I for.

Thank you

James.

Sent from my iPhone

Auditor Expenditures

Nolte, Cornman & Johnson

Fiscal Year	Maximum Reimbursement
2009	\$7,500
2010	\$7,750
2011	\$8,000
2012	\$6,800
2013	\$7,000
2014	\$7,350
2015	\$7,750