



Minutes
Ankeny School Board Meeting
October 3, 2022
5:00 PM

Please turn off cellular phone during the meeting. Thank you.

Members Present

Ryan Weldon - President
Aaron Johnson - Vice President
Sarah Barthole
Joy Burk
Katie Claeys (telephonic)
Joshua Palik
Amy Tagliareni

Board Members Absent

Others in Attendance

Lori Lovstad
Jim Ford
Shelly Northway
Kelcy Lofgren
Al Neppi
Susan Tarasi
Ken Morris, Jr.
Dr. Jen Lindaman
Dr. Darin Haack
Melissa Schilling
Jeremy Doe
Shelley Rouse
Jennifer Jamison
Samantha Aukes
Sarah Murphy
Jessica Dirks
Joshua Klobassa
Mya Andersen
Asa Hutton
Jason Walke
Steve Doochen
Kimberly Reicks
Taylor Bennett
Jordyn Landau
Hayley Senne
Erin Huisman
Anna Pham
Tim Simpkins
Kathleen Doochen
Amanda Tugade
Michelle Lindell
Dr. Erick Pruitt
Jon Davis
Jason Gibson
Jemma Bullock

1. Call To Order

a. Board Meeting Location

The Board meeting will be held in the west gym at Prairie Ridge Middle School located at 1010 NW Prairie Ridge Drive, Ankeny, IA 50023.

b. **The Work Session will begin at 5:00pm with the Regular Board Meeting to follow at 6:00pm**

2. **Approval Of Agenda**

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve and accept this agenda with an amendment to item 7d, personnel report.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

3. **Work Session**

a. **District Audit Review Session One**

4. **Board Meeting Access**

a. **Board Meeting Access**

Livestream: www.YouTube.com/AnkenySchools

5. **Pledge of Allegiance**

6. **Communication From The Public**

a. **Lori Lovstad - DEI**

b. **Mya Anderson - Thank You School Board**

c. **Michelle Lindell - Books, DEI**

d. **Darnell Loatman - DEI**

e. **Asa Hutton - Retention Bonus**

f. **Kimberly Reicks - AHS Show**

7. **Consent Agenda**

a. **Minutes**

- Regular Board Meeting Minutes September 19, 2022

b. **Open Enrollment**

c. **Paid Bills**

d. **Personnel Report - Amended**

e. **Approval of Consent Agenda**

On a motion by Aaron Johnson and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to approve and accept the consent agenda items as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

8. **Information Only**

a. **Revenue Expenditure Report - FY22 Final**

b. **Board Committee Selection Process**

9. **Old Business**

a. **Contracts and Agreements**

RENEWAL

- North Polk Shared Ag Program 28E Agreement - 2022-23 School Year
- OneNeck IT - HP Nimble Renewal - August 1, 2022 - July 31, 2023 for \$20,005.86
- Iowa High School Athletic Association Broadcast Rights for Substate Baseball and Soccer - \$500 each
- Learning A-Z License Renewal - 2022-23 School Year for \$2,245.00
- Transition Alliance Program (TAP) Renewal - Oct. 1, 2022-Sept. 30, 2023 for \$234,550.00

NEW

- Storm Lake Community Schools Inter-Agency Contract for Special Education Instructional Program - (1) - 2022-23 School Year
- Kids Hope - First United Methodist Church and Southeast Elementary - 2022-23 School Year - No Cost
- Volunteer Iowa MOU - 4 Training Modules for \$500.00
- Jack Buttjer Professional Services Agreement - Fall Sports Program Design for AHS and ACHS - Aug. 17, 2022 - \$2000.00
- EMBARC - Interpretation and Translation Professional Services - August 29, 2022 - \$50.00/hr
- Hayes Interpreting Services, LLC - Sign Language Interpreting - September 28, 2022 - \$65/hr
- Brianna DeMoss - Professional Services Agreement - ACHS Show Choir Choreography - September 10, 2022 for \$1,200.00

AMENDMENT

- PowerSchool Training Expense for Personnel Budgeting - Sept. 28, 2022 for \$300.00
- Computer Information Concepts, Inc (CIC) - Adding Adobe.pdf to Parent Portal - \$3,600.00

On a motion by Joy Burk and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve and accept the contracts and agreements as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

b. Approve 2022-23 Certified Annual Reports (CAR)

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve 2022-23 Certified Annual Reports (CAR) as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

c. Approve SBRC Modified Supplemental Amount for FY22 Special Education Deficit of \$7,044,483.20

On a motion by Joy Burk and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve SBRC Modified Supplemental Amount for FY22 Special Education Deficit of \$7,044,483.20 as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

10. New Business

a. Policies - First of Two Readings

- 301.35 Superintendent Contract & Contract Non-Renewal *Minor changes for clarity and consistency*
- 303.30 Administrative Personnel Employment - Individual Contracts *Minor changes for clarity and consistency*
- 902.12 Regulation of Parking *Minor changes for clarity and consistency*
- 1001.10 Board Communications *Minor changes for clarity and consistency*
- 505.05 Graduation Requirements *One change to align with current practice*
- 504.06 Non-District Extracurricular Activities *Minor changes for clarity and consistency and to acknowledge updated athletic union rules*

On a motion by Aaron Johnson and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to approve and accept the policies, first of two readings, as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

b. Set the Date for Public Hearing - Northwest Elementary HVAC Retrofit for October 17, 2022 at 5:00 P.M.

On a motion by Aaron Johnson and seconded by Joshua Palik, it was RESOLVED: The board approved a motion to approve setting the date for Public Hearing - Northwest Elementary HVAC Retrofit for October 17, 2022 at 5:00 p.m. at Prairie Ridge Middle School, 1010 NW Prairie Ridge Dr. as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

c. Set the Date for Public Hearing - Southview Middle School Restroom Outbuilding for October 17, 2022 at 5:00 P.M.

On a motion by Sarah Barthole and seconded by Joshua Palik, it was RESOLVED: The board approved a motion to approve setting the date for Public Hearing - Southview Middle School Restroom Outbuilding at Prairie Ridge Middle School, 1010 NW Prairie Ridge Drive on Monday, October 17, 2022 at 5:00 p.m. as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

11. Board Member Reports

Director Johnson participated in the Future Ready Iowa conference. It was a great day learning how to support students and the future of Ankeny.

Director Burk attended a journalism class at AHS. More committee reports will be forthcoming as the committees she is part of begin their work in the upcoming weeks.

Director Barthole attended a calendar committee meeting. She is helping with the Prairie Dog Dash at Prairie Trail and will attend fall parties on Friday.

Student board representative Bennett is excited to sit on the naming committee for elementary #12 and the Summit/ Beyond building.

Director Palik attended the Facility Master Planning committee meeting and is amazed at the volume of information to digest in 2.5 hours. He enjoys the collective process with the community. Director Palik will also attend fall parties this week.

Student board representative Bullock reminded the community that the marching Hawks will attend Valley Fest this weekend.

Director Tagliareni thanked Dr. Pruitt for the DEI work session and the format. She attended a journalism class at AHS and said they asked great questions. She attended a School Foundation meeting and the Hawk/Jag 5k. The Foundation currently has 52 applications for grants.

Director Claeys thanked Dr. Pruitt for the DEI work session. She visited the journalism class at AHS as well and said that there were great questions from students. She participated in the Hawk/Jag 5k and thanked everyone involved in putting that together.

Director Weldon visited the journalism class at AHS and also said they had great questions for him. He visited Orbis where Orbis students presented to district leadership. What they have learned and how they present is quite amazing. They were very thoughtful with their presentations. He also attended the Orbis Leadership Council meeting in addition to the Facilities Master Planning Committee meeting. He wanted the community to know that the district is focusing on DEI as it relates to ACSD.

12. Superintendent Reports

Dr. Pruitt offered thanks to community and parents for taking part in the Long-term Facility Planning and Secondary Task Force Committee meetings. He thanked AMOS for inviting him to their last meeting. Dr. Pruitt is very proud that this year, district leadership is taking part in instructional rounds. Last week, they conducted instructional rounds at Parkview. District leaders were able to observe instruction through problem of practice and make recommendations to the principal and the instructional leadership team and is thankful to Parkview for taking part in instructional rounds.

13. Closed Session

a. Closed Session - Confidential Records

Superintendent's Recommendation: I move that we hold a closed session as provided in section 21.5(1)(a) of the open meetings law to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds. (*Roll Call Vote*)

Any action from closed session will be taken in open session.

Motion to go into closed session:

Motion: _____ 2nd: _____ Vote: _____ Time: _____

Adjourn into closed session.

Motion to come out of closed session and into open session:

Motion: _____ 2nd: _____ Vote: _____ Time: _____

Reconvene into open session.

Motion for any action from closed session will be taken in open session.

Motion: _____ 2nd: _____ Vote: _____

On a motion by Aaron Johnson and seconded by Joshua Palik, it was RESOLVED: The board approved a motion to enter into closed session at 6:53pm (roll call vote).

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

On a motion by Aaron Johnson and seconded by Joy Burk, it was RESOLVED: The board approved a motion to reconvene into open session at 8:47pm. No action taken.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

14. Adjournment

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The meeting adjourned at 8:47pm.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

Respectfully Submitted,

Board President

Board Secretary



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: District Audit Review Session One

ATTACHMENTS:

File Name	Description	Type	Upload Date
No Attachments Available			



Ankeny Community School District

District Audit Reference Report

By West Wind Education Policy Inc.

April 2022

The Ankeny Community School District (ACSD) commissioned West Wind Education Policy Inc. (West Wind) to conduct a district audit in order to understand the state of diversity, equity, and inclusion in Ankeny, identify key areas of opportunity and growth, and support ACSD's continuous improvement. This Reference Report is offered to provide in-depth insights into the findings, research, and recommendations shared in the Audit Report, accessible at <https://bit.ly/AnkenyAuditReport>.

While the audit has been underway, ACSD also has been developing its Diversity, Equity, and Inclusion (DEI) Framework, which codifies Ankeny's belief that all students can achieve at high levels and demonstrate readiness for postsecondary and career pathways. The two processes have informed each other and together they are designed to support all students.

Though ACSD is very early in the process of the development of the draft DEI Framework, some community members who previously had expressed concerns over diversity and equity have noted that the Framework provides helpful definitions and identifies practical components of the system to study. With this in mind, and given the strength of the research base underlying the Framework, West Wind organized the Audit Report and this Reference Report around the components of ACSD's draft DEI Framework, which is represented in Figure 1 and in the Table of Contents.

West Wind wishes to thank the students, staff, leaders, family, and community members of the Ankeny Community School District for their participation in the data collection activities and their engagement with the audit findings.

DRAFT

NOT FOR DISTRIBUTION

Figure 1. ACSD DEI Framework

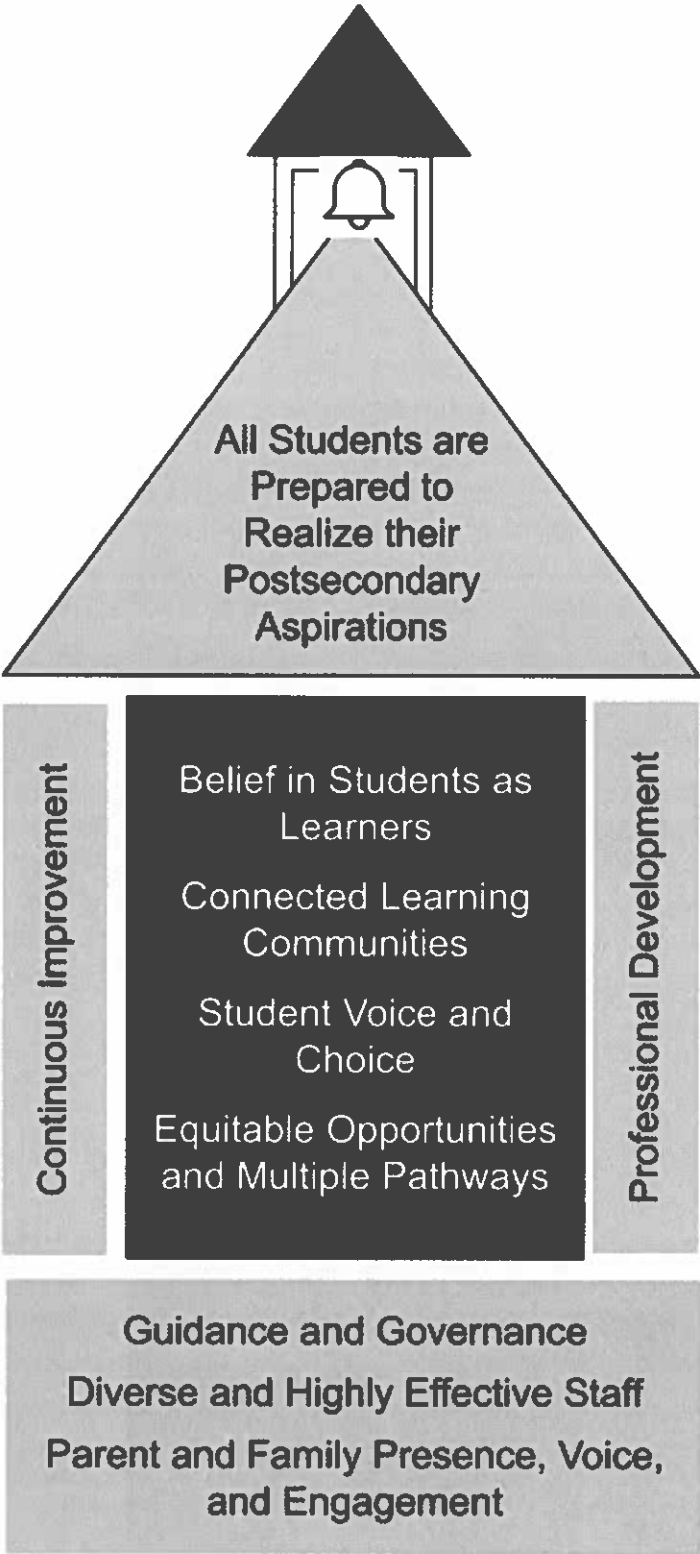


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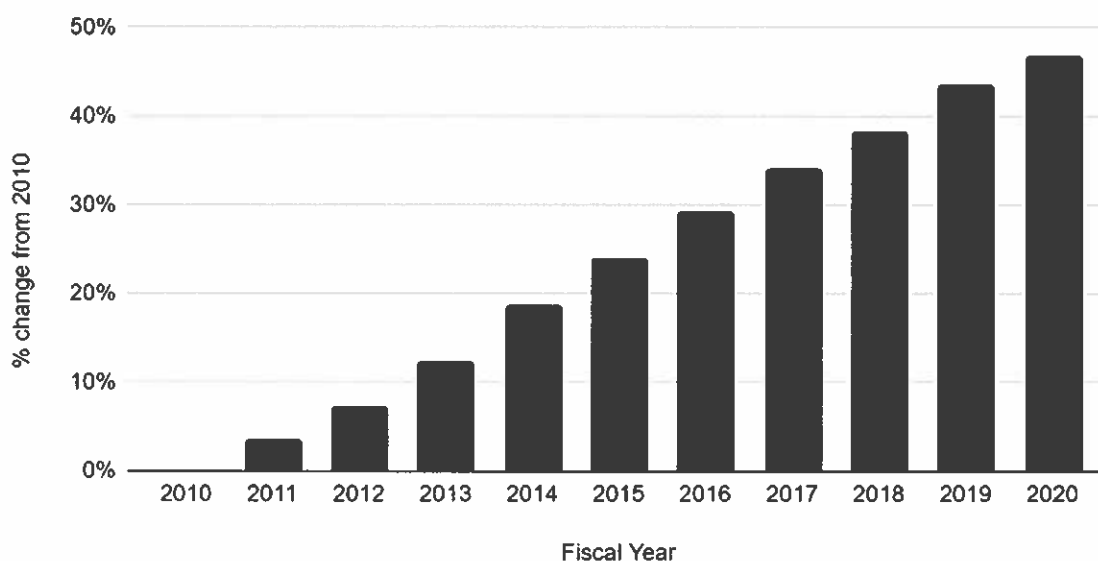
Audit Overview

This audit is intended to be a process of discovery to inform continuous improvement and not a definitive statement of what ACSD *is*, but rather a snapshot of what ACSD may wish to celebrate and where ACSD may wish to grow. The outcome of this audit is not a grade, but rather a set of recommendations for action and further inquiry based on a review of district strengths and needs and stakeholder input. The words of students are central to the analysis.

This audit report is offered at a time when ACSD is experiencing tremendous growth; in the past decade, the public school student population in Ankeny has grown to 1½ times the size it was in 2010 (see Figure 2).

Figure 2. Changes in ACSD student population, 2010-2020

Dramatic Growth in ACSD Student Population: % Change from 2010



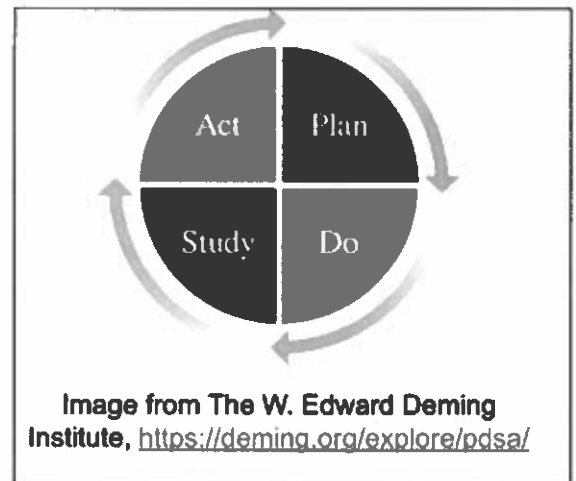
(Data source: ACSD; Chart: West Wind Education Policy Inc.)

It also is important to note that the audit is taking place during a national debate over diversity and equity, as well as local debates about the appropriateness of certain selections in school libraries. Ankeny stakeholders expressed both strong support and disapproval for the audit and for DEI work in general, particularly around the idea of acknowledging the influence of social identities on education. Some who disapproved expressed that the Ankeny schools are doing a good enough job already and that focusing on diversity is a distraction, while others stated that looking into issues related to the marginalization of certain students is inappropriate. Some comments suggested that people worry that discussions about differences lead to divisiveness.

With this backdrop, this audit is offered as a way to help ACSD staff, students, leaders, and community members more fully understand how to improve the outcomes and experiences of the ACSD student body and staff. That is, this audit investigates characteristics of the ACSD system that will be supportive of ***all*** ACSD students and those that could be improved to realize the district's commitment to serving each and every student.

Audit Processes

The audit is positioned in the “Plan” stage of a continuous improvement Plan-Do-Study-Act (PDSA) process. In this stage, an organization identifies a problem, or problems, of practice to tackle. Once identified, an organization develops a vision for what improvement would look like. The organization engages in deep investigation into understanding the gap between the vision and the current state of affairs, including root cause analyses and investigations into what has worked in other settings to address similar gaps. That investigation leads to action plans for addressing the root causes of the problem, the “Do” stage of the process. Importantly, action plans in this stage must include a way to measure the impact of the action, which comes in the “Study” stage.



This audit report is part of the “Plan” stage, whereby West Wind helped identify problems that ACSD wishes to address, investigated the problems relative to the vision in the DEI Framework, and developed initial recommendations for what could be done in the “Do” stage. Recommendations are based on research shared in each component of the DEI Framework.

Stakeholder voice drove the audit discovery and analysis process. The audit process included interviews with district staff and principals; feedback from presentations to the school board, the DEI Leadership Team, and the Equity Committee; teacher, student, and parent focus groups; and a voluntary parent/family survey. West Wind also analyzed information gleaned from public forums and meetings held by ACSD staff with stakeholders.

Specifically, the first wave of the audit provided information to identify key areas of inquiry. West Wind collected district data focusing on disaggregated student data and system data, including staffing, budgets, and procedures. Because Ankeny has such a rich data system, West Wind was able to ask for a second level of data analysis, looking at two of the variables together (student achievement by race AND poverty). West Wind further scanned district systems, with a focus on professional development; data collection, analysis, and sharing; and Human Resources.

During Phase Two of the audit, analysts delved deeper into the key areas identified in Phase One, particularly focused on understanding district systems, programs, data, and practices.

West Wind used interviews to hear from “experts” in how the district works as well as how district leaders talk about how the district works (Secor, 2010). Specifically, across both phases, West Wind conducted interviews with seven district leaders and voluntarily expanded its project scope to interview four principals. West Wind also expanded its scope of work to conduct eight focus groups that included elementary students in grades 4-5, middle school students, high school students, teachers in elementary schools, teachers in upper elementary and middle schools, teachers in high school, teachers of color, and parents of current ACSD students. West Wind analyzed student input collected through six meetings conducted by ACSD staff (including students in a middle school, high school, the Fellowship for Christian Athletes, and a high school band) and community input collected through a survey conducted in conjunction with the ACSD Superintendent Parent Advisory Council. The purpose of conducting interviews, focus groups, and surveys was not to offer generalizable findings but to illuminate how individuals might be experiencing particular practices and policies within the specific context of ACSD. Focus groups do not intend and cannot offer statistical significance because the sample is not representative (Barbour 2005). However, focus group participant comments are considered in relation to extant research findings, similar contexts, and other data sources, thereby offering some theoretical generalizability (Sim, 1998), in addition to specific insights.

Phase Three of the audit process included analysis and recommendations. Drawing on the research shared in this report, West Wind offers recommendations for potential action to address audit findings. It is unlikely that ACSD will choose to implement every recommendation contained in this report in the coming school year. Rather, as part of the ongoing strategic planning process, ACSD may wish to prioritize key recommendations districtwide, while inviting individual departments and schools to choose from among the many specific recommendations to implement in their settings.

From the many recommendations that follow, West Wind highlights eleven recommendations in the Executive Summary that address the highest priority issues articulated by ACSD stakeholders. Some of these eleven recommendations represent a hybrid of some of the 49 recommendations in this report.

Following are additional details and other information on the findings, research base, and recommendations contained in the Audit Report. Throughout this document, West Wind uses its Equity Audit Domains to populate the research base.

Data Collection

Consistent with qualitative research practices, West Wind used interviews as an opportunity to hear from “experts” in how the district works as well as how these district leaders talk about how the district works (Secor, 2010). Specifically, West Wind conducted seven interviews with district leaders and expanded the scope of work to conduct an additional three interviews with

principals. West Wind also expanded the scope of work to conduct eight focus groups, which included (1) elementary students in grades 4-5; (2) middle school students; (3) high school students; (4) teachers in elementary schools; (5) teachers in upper elementary and middle schools; (6) teachers in high school; (7) teachers of color; and (8) parents of current students. West Wind also analyzed student input collected through six meetings conducted by ACSD staff (including students in a middle school, high school, the Fellowship for Christian Athletes, and a High School band) and community input collected through the ACN meeting and a survey conducted in conjunction with the ACSD Parent Advisory Council.

The purpose of conducting interviews, focus groups, and surveys was not to offer generalizable findings but to illuminate how individuals might be experiencing particular practices and policies within the specific context of ACSD. Focus groups have proven a useful tool for learning about the experiences and beliefs of “hard-to reach groups such as members of ethnic minority groups” (Barbour, 2005, p.39). Prioritizing student focus group data in the audit design and the audit report is key to elevating the voices and experiences of students of color which are not well captured in traditional education data. For example, within some disciplines, there is a movement to center student voice through focus groups rather than student surveys out of concern that the value of student surveys is undermined by the lack of opportunity for students to reflect on their responses (Barbour 2005). Focus groups can “capture the complexities of the thinking and behavior of a target audience in greater depth than a quantitative survey” (Watkins et al., 2007, 106-107). Student focus groups ensure that equity issues most salient to marginalized students are prioritized in the audit process and report.

Focus groups do not intend and cannot offer statistical significance because the sample is not representative (Barbour, 2005). However, focus group participant comments are considered in relationship to extant research findings, similar contexts, and other data sources, thereby offering some theoretical generalizability (Sims, 1998). Focus group participants often share experiences and beliefs that are well documented in academic research or evidenced in other data sources.

Three of the student focus groups were primarily composed of students with marginalized identities. Student participants were selected by principals to ensure diverse representation. Focus groups and interviews were analyzed by watching recorded video of the focus groups and interviews and reviewing interviewer notes. Observers used note-taking templates that focused on components of Ankeny’s DEI Framework. Analysis is descriptive rather than evaluative. West Wind staff sought to identify themes within each group, across groups, and novel experiences and understandings of individuals.

Terminology

To match ACSD’s developing terminology, instead of using the term “subgroups” in this report, West Wind uses the term “student groups” to refer to students who share a social or school identity. The most commonly reported student groups include English learner status, ethnicity, gender, gender identity, special education status, race, ethnicity, sexual orientation, or

socio-economic status. Similarly, language is shifting from English Language Learners (ELL) or English as a Second Language (ESL) to English to Speakers of Other Languages (ESOL), in order to recognize that many English learners already speak more than one other language (for some students and families, English may be the third or even fourth language they are learning). When data is used, West Wind adopts the terminology of the data collected, such as using “Hispanic” instead of “Latinx.” Most data available for the audit only reported on male and female genders and does not include other gender identities. Likewise, most available data did not include categories related to sexual orientation.

With this backdrop, the following sections align to the ACSD DEI Framework.

The Vision: All Students Are Prepared to Realize their Postsecondary Aspirations

ACSD’s ultimate goal is that students experience belonging, have at least one adult they connect with, and have multiple opportunities to succeed.

The Vision: All Students Are Prepared to Realize their Postsecondary Aspirations

ACSD strives to ensure that each and every student experiences academic success and that the district will not be able to predict a student’s pathway based on their social identities. More than this, ACSD strives for every student to experience belonging and inclusion. While traditional achievement markers—standardized test scores, course grades, and graduation rates—are important indicators of success, a holistic vision also looks at student engagement, satisfaction, persistence, and participation in extracurricular activities, in addition to the acquisition of knowledge, skills, and competencies (Kuh et al., 2006; York et al., 2015). As the district enacts its belief in all students as learners and strives to ensure all students are thriving and experiencing the same high standards, the district will also continue to provide targeted support and accommodations to students based on their needs (ACSD DEI Framework).

This vision is the desired future state against which West Wind measured the current status in order to identify any gaps to work on.

Audit Findings Related to the Vision: All Students Are Prepared to Realize their Postsecondary Aspirations

ACSD students by and large come to school and persist through to graduation. Indeed, ACSD’s graduation rate among all major student groups is impressive (see Figure 3A).

**Guided Notes
District Audit Report Review
Session 1
October 3, 2022**

Guided Notes

1. Audit Overview

- What was the purpose of the audit?
 - to understand the state of diversity, equity, and inclusion in Ankeny
 - identify key areas of opportunity and growth
 - to support ACSD's continuous improvement.

- What was the expected outcome?

- How might the audit be used throughout the district?

- What are your potential areas of concern?

2. Audit Processes

- What were the parts of the audit process?

- What data was used to inform the process?

- How was data collected?

- What are your potential areas of concern?

Guided Notes

3. What are the 4 components of the DEI Framework included in the audit?

○ _____

○ _____

i. _____

ii. _____

iii. _____

iv. _____

○ _____

i. _____

ii. _____

○ _____

i. _____

ii. _____

iii. _____

4. What are the 3 components of the district's DEI Framework?

○ _____

○ _____

○ _____



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Minutes

Extended Information: • Regular Board Meeting Minutes September 19, 2022

ATTACHMENTS:

File Name	Description	Type	Upload Date
Minutes with Consent Agenda 9.19.22.pdf	September 19, 2022 Regular Board Meeting Minutes	Support Document	9/30/2022



Minutes
Ankeny School Board Meeting
September 19, 2022
5:00 PM

Please turn off cellular phone during the meeting. Thank you.

Members Present

Ryan Weldon - President
Aaron Johnson - Vice President
Sarah Barthole
Joy Burk
Katie Claeys
Joshua Palik
Amy Tagliareni

Board Members Absent

Others in Attendance

Sandi Rankin
Dr. Jen Lindaman
Jason Gibson
Al Neppi
Shelly Northway
Susan Tarasi
Carol Eddy
Steve Van Gundy
Jodie Graham
Jennifer Jamison
Beverly Kuehn
Kimberly Reicks
Jessica Dirks
Darnell Loatman
Ben Muller
Lisa Greenfield
Taylor Bennett
Tammi McClain
Brian Freeseaman
Deana Hill
Kathy Shannon
Kim Sidwell-Frame
Jamie Eagan
Jacob Eagan
Tim Simpkins
Mike Eagan
Tara Owen
Carol Eddy
Jennifer Jamison
Jessica Dirks
Sarah Murphy
Dr. Erick Pruitt
Dr. Darin Haack
Jon Davis
Jemma Bullock
Samantha Aukes
Shannon Cole

1. Call To Order

a. Board Meeting Location

The Board meeting will be held in the west gym at Prairie Ridge Middle School located at 1010 NW Prairie Ridge Drive, Ankeny, IA 50023.

b. The Work Session will begin at 5:00pm with the Regular Board Meeting to follow at 6:00pm

2. Approval Of Agenda

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve and accept this agenda with an amendment to item 8d, personnel report and items 14b and c, closed session - student, to reflect corrected Iowa code verbiage for going into closed session.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

3. Work Session

a. Standards for Computer Science and Math

4. Board Meeting Access

a. Board Meeting Access

Livestream: www.YouTube.com/AnkenySchools

5. Pledge of Allegiance

6. Recognitions

7. Communication From The Public

a. Lisa Greenfield - Indoor Air Quality Improvement

8. Consent Agenda

a. Minutes

- Regular Board Meeting Minutes September 6, 2022
- Retreat Board Meeting Minutes September 6, 2022

b. Open Enrollment

c. Paid Bills

d. Personnel Report - Amended

e. Travel Request: ACHS Marching Band to New York City, NY, November 9-13, 2023

f. Approval of Consent Agenda

On a motion by Aaron Johnson and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to approve and accept these consent agenda items as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

9. Information Only

a. Facilities & Finance Committee Minutes - August 2022

b. Policy Committee Meeting Minutes - August 2022

c. Open Enrollment

10. Old Business

a. Contracts and Agreements

NEW

- CultureAll, Inc - Parkview Middle School - September 28, 2022 - November 9, 2022 for \$2,500.00
- MOU with MENTOR and the Office of Juvenile Justice and Delinquency Prevention have established the National Mentoring Resource Center - No Cost
- The Snow Company, LLC - 2022-23 School Year - Centennial High School, Northview Middle School, Prairie Ridge Middle School and the Bus Barn - Cost varies on amount of snow
- Perficut Snow Removal - 2022-23 School Year - Southview Middle School, Parkview Middle School/Terrace Learning Center and Ankeny High School - Cost varies on amount of snow
- Steven Shanley - Professional Services Agreement - Centennial High School Marching Band Music Arrangement - June 1, 2022 - Sept. 1, 2022 for \$1,250.00+
- Jim Hudson - Professional Services Agreement - Centennial High School Drill Designer - June 1, 2022 - Sept. 1, 2022 for \$2,500.00
- Savvas Learning Company, LLC - 2022-23 School year for \$21,937.28
- Music First Software - Student and Teacher Licenses - August 29, 2022 - August 28, 2023 for \$423.00
- Hy-Vee Professional Services Agreement - Food Truck at ParkView on Sept. 9, 2022 - No Cost
- Ninja U, LLC - Site-based Learning Experience for BEYOND Program - Sept. 6, 2022 - Sept. 6, 2023 at No Cost
- Hawkeye Stages - \$19,682.50
- Kids Hope - Sept. 19, 2022 - June 30, 2023 - No Cost
- Savvas Learning Company, LLC - AP Math - 2022-23 School year for \$7870.50
- Mainstreet Bakery & Cafe, LLC - Site-Based Learning Assignment for BEYOND Program - No Cost
- Midwest DJ's - AHS Homecoming - Oct. 1, 2022 for \$2,195.00
- Traveling Photo Booth - Professional Service Agreement - AHS Homecoming Oct. 1, 2022

RENEWAL

- CommonLit - Renewal Subscription for Northview Middle School for FY22-23 for \$1,750.00
- ESGI, LLC - Software Assessment Renewal for Preschool - 2022-23 School Year for \$3,136.00
- Hudl (Agile Sports Technologies, Inc.) Software Renewal - Sept. 15, 2022 - Sept. 14, 2023 for \$15,200.00/ACHS and \$13,850/AHS

CONSTRUCTION

- Substantial Completion for the Ankeny High School and Ankeny Centennial High School Additions
- Final Acceptance and Completion - Ankeny High School and Ankeny Centennial High School Additions

On a motion by Joy Burk and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve and accept the contracts and agreements as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

b. Construction Change Orders

On a motion by Aaron Johnson and seconded by Joy Burk, it was RESOLVED: The board approved a motion to approve and accept the construction change orders as presented.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

c. Policies - 2nd and Final Reading

- 302.21 District Administrative Positions: *Changes to streamline and align with current practice*
- 302.22 Directors for District Wide Functions: *Deletion due to merger with 302.21*
- 302.20 Administrative Cabinet: *Deletion due to merger with 302.21*
- 1003.20 Gifts to Unit Personnel: *Changes for clarity and consistency*
- 400.06 Gifts to Employees: *Deletion due to merger with 302.21*
- 801.50 Public Hearing on the Budget: *Minor typographical changes for clarity and consistency*
- 801.60 Budget Adoption by the Board: *Minor typographical changes for clarity and consistency*
- 802.90 Classification of Accounts: *Minor typographical changes for clarity and consistency*
- 902.13 Access to District Buildings and Grounds: *Minor typographical changes for clarity and consistency*
- 1000.00 Principles and Objectives for Community Relations: *Changes for clarity and consistency*
- 1004.30 Visitors to School District Buildings and Sites: *Changes to explicitly clarify expectations for visitors to district property/ events*
- 1004.33 Volunteers: *New policy separated from 1004.30 to explicitly clarify expectations for volunteer engagement*
- 903.40 Public Conduct on School Premises: *Changes to explicitly clarify distinction between visitors, volunteers, and spectators/ guests for district activities*

On a motion by Aaron Johnson and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to approve and accept the policies, second and final reading, as presented. Policies are for immediate implementation upon second and final reading.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

11. New Business

a. Approve 6-12 Math and Computer Science Standards

On a motion by Aaron Johnson and seconded by Joshua Palik, it was RESOLVED: The board approved a motion to approve and accept the 6-12 math and computer science standards as recommended.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

12. Board Member Reports

Director Palik appreciates all the information shared tonight.

Director Claeys is looking forward to the Hawk/Jag 5k on Saturday. She is visiting the AHS journalism class tomorrow and is scheduled in October to visit the Teacher Academy class. She hopes AHS and ACHS students enjoy homecoming this week and next.

Director Tagliareni attended and Ankeny Community Network event yesterday. She thought it was a great event and very positive. She will be participating in the Hawk/Jag 5k on Saturday and they are still looking for volunteers if anyone is interested. She congratulated Prairie Trail for being named a National Blue Ribbon school. She is going to visit the AHS journalism class on Thursday and wishes all the students a safe homecoming.

Student board member Bullock is working on outreach at AHS. She wants to find out what students in her building want the school board to know about.

Student board member Bennett attended a meeting on diversity and got to hear from a lot of students. She appreciated their unique perspective.

Director Barthole congratulated Prairie Trail Elementary on their award. She is looking forward to the first calendar committee meeting.

Director Burk is attending an AHS journalism class on Thursday.

Director Johnson attended his first Facility and Finance meeting. He also participated in the Long-range Facility Planning meeting. He believes there are lots of things to learn and think about after participating in that meeting.

Director Weldon attended the Long-range Facility Planning meeting and thanked Dr. Haack for doing an excellent job facilitating that meeting. He is impressed by the level of involvement across our community and enjoyed seeing all the new faces at that meeting.

13. Superintendent Reports

Dr. Pruitt reminded community members about the VIPS program and shared that our school district is aspiring to reach the goal of one million volunteer minutes logged this school year. He's sure we will reach that with the huge amount of support that we have in our community. He attended the Long-range Facility Planning committee meeting. Soon, an Innovative Secondary Task Force will be starting where he will be meeting with community and staff members to talk about what our secondary schools look like in the future. Dr. Pruitt congratulated Prairie Trail on being named a National Blue Ribbon school.

14. Closed Session

a. Closed Session - Confidential Records

On a motion by Joshua Palik and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to hold a closed session as provided in section 21.5(1)(a) of the open meetings law to review or discuss records which are required or authorized by state or federal law to be kept confidential or to be kept confidential as a condition for that governmental body's possession or continued receipt of federal funds. (Roll Call Vote) The board went into closed session at 7:20pm. Any action taken from closed session will take place in open session.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

On a motion by Aaron Johnson and seconded by Katie Claeys, it was RESOLVED: The board approved a motion to reconvene into open session at 8:51pm.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

On a motion by Aaron Johnson and seconded by Joy Burk, it was RESOLVED: The board approved a motion to approve a request for waiver of the athletic ineligibility period with approval of the receiving district pursuant to Iowa code 282.18(11)(a)(10).

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni.

Motion carried 6 - 0.

Directors abstaining from vote: Weldon.

b. Closed Session - Student

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The board approved a motion to hold a closed session as authorized by section 21.5(1)(e) of the open meetings law to discuss whether to conduct a hearing or to conduct hearings to suspend or expel a student. (roll call vote) The board went into closed session at 8:53pm. Any action from closed session will take place in open session.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

On a motion by Aaron Johnson and seconded by Amy Tagliareni, it was RESOLVED: The board approved a motion to reconvene into

open session at 9:08pm.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

On a motion by Aaron Johnson and seconded by Joy Burk, it was RESOLVED: The board approved a motion to approve the agreement as presented in closed session.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

c. Closed Session - Student

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The board approved a motion to hold a closed session as authorized by section 21.5(1)(e) of the open meetings law to discuss whether to conduct a hearing or to conduct hearings to suspend or expel a student. (roll call vote) The board went into closed session at 9:09pm. Any action from closed session will take place in open session.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The board approved a motion to reconvene into open session at 9:15pm.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

On a motion by Sarah Barthole and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve the agreement as presented in closed session.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

15. Adjournment

On a motion by Katie Claeys and seconded by Amy Tagliareni, it was RESOLVED: The meeting was adjourned at 9:15pm.

Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

Respectfully Submitted,

Board President

Board Secretary

Open Enrollment – 09/19/22 Board Agenda

Name	Grade	Resident District	Receiving District	School Year
Loudon, Madalynne	10	Bondurant	Ankeny	2022-23
Lopez, Alessandra	3	DMPS	Ankeny (continuation)	2022-23
Lopez, Danny	1	DMPS	Ankeny (continuation)	2022-23
Richey, Vincent	K	DMPS	Ankeny (continuation)	2022-23
Cox, Keigan	K	North Polk	Ankeny	2022-23
Andersen, Owen	12	Ankeny	CAM	2022-23
Perez-Rivas, Cieidy	11	Ankeny	CAM	2022-23
Zabel, Lilyth	7	Ankeny	Clayton Ridge	2022-23
Gutierrez Millan, Omar	10	Ankeny	DMPS	2022-23
Eagan, Jacob	11	Ankeny	North Polk	2022-23
Palmer, Isabella	9	Ankeny	North Polk (continuation)	2022-23
Palmer, Stephanie	7	Ankeny	North Polk (continuation)	2022-23
Cluff, Autumn	6	Ankeny	Saydel (continuation)	2022-23
Cluff, Dakota	9	Ankeny	Saydel (continuation)	2022-23
Downin, Jade	8	Ankeny	West Des Moines (HSAP)	2022-23
Davis, Austin	11	Ankeny	Woodward Granger (cont)	2022-23
Davis, Mellany	9	Ankeny	Woodward Granger (cont)	2022-23

Superintendent Recommendation: Approve above open enrollment requests.

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Superintendent Recommendation: Deny above open enrollment requests.

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Superintendent Recommendation: Approve above open enrolled Varsity participation waiver requests.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Paid Bills

ATTACHMENTS:

File Name	Description	Type	Upload Date
September 19 2022 Paid Bills.pdf	September 19, 2022 Paid Bills	Support Document	9/15/2022

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
468486	GENERAL	COLLECTION SERVICES CENTER	\$315.88	OTHER DISBURSEMENT
468487	GENERAL	ROTH - COMMON REMITTER	\$400.00	OTHER DISBURSEMENT
468488	GENERAL	COMMON REMITTER SERVICES	\$882.78	OTHER DISBURSEMENT
468489	GENERAL	FIRST INTERSTATE BANK	\$21,235.82	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$10,308.22	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$44,077.26	OTHER DISBURSEMENT
468490	GENERAL	GENERAL FUND - DENTAL SERVICE	\$1,914.45	OTHER DISBURSEMENT
468491	GENERAL	IOWA DEPARTMENT OF REVENUE	\$85.91	OTHER DISBURSEMENT
468492	GENERAL	ISOLVED BENEFIT SERVICES	\$1,441.30	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$150.46	OTHER DISBURSEMENT
468493	GENERAL	POLK COUNTY SHERIFF	\$166.17	OTHER DISBURSEMENT
468494	GENERAL	TREASURER STATE OF IOWA	\$10,146.59	OTHER DISBURSEMENT
468495	GENERAL	FIDELITY SECURITY LIFE	\$13,805.41	OTHER DISBURSEMENT
468496	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$91.35	OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$141.00	OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$108.35	OTHER DISBURSEMENT
468497	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$9,707.70	INSTR DISBURSEMENT
	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$14,710.95	INSTR DISBURSEMENT
468498	GENERAL	UHS PREMIUM BILLING	\$1,168,018.14	OTHER DISBURSEMENT
	GENERAL	UHS PREMIUM BILLING	\$201,060.32	INSTR DISBURSEMENT
468499	GENERAL	A + LAWN & LANDSCAPE - ANKENY	\$1,867.33	MAINT SERVICE
468500	GENERAL	ABC PEST CONTROL	\$1,679.70	MAINT SERVICE
468501	GENERAL	ACADEMIC THERAPY PUBLICATIONS	\$5,013.00	INSTR SUPPLIES
468502	ATHLETIC	ACE FUNDRAISING	\$6,876.00	INSTR SUPPLIES
468503	ATHLETIC	ADEL-DESOTO-MINBURN COMM SCHOOLS	\$65.00	INSTR DUES
468504	GENERAL	ADVENTURE LIGHTING INC	\$3,701.37	MAINT SUPPLIES
468505	ATHLETIC	ALL AMERICAN TIMING	\$664.00	INSTR SERVICE
468515	GENERAL	AMAZON BUSINESS	\$451.63	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$130.07	MEDIA BOOKS
	GENERAL	AMAZON BUSINESS	\$442.25	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$638.00	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$16,814.65	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$86.89	MEDIA SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$419.09	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$145.30	TRANSP SUPPLIES
	GENERAL	AMAZON BUSINESS	\$38.96	COMM ENG SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$598.96	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,113.81	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$587.06	INSTR SUPPLIES
	ATHLETIC	AMAZON BUSINESS	(\$32.87)	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$697.42	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$94.76	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$23.79	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$317.26	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$168.19	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$449.80	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$646.78	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$142.55	MAINT SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$387.16	INSTR SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$387.32	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,632.45	INSTR BOOKS
	GENERAL	AMAZON BUSINESS	\$27.94	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$315.90	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$127.50	MAINT SUPPLIES
	NON STUDENT AGENCY	AMAZON BUSINESS	\$18.99	INSTR SUPPLIES
468516	ATHLETIC	AMES HIGH SCHOOL	\$130.00	INSTR DUES
468517	ACTIVITY	ANDERSON/ERICKSON DAIRY INC.	\$36.58	INSTR SUPPLIES
468518	GENERAL	ANKENY SCHOOL FOUNDATION	\$20.00	INSTR REFUNDS
468519	GENERAL	ARBOR SCIENTIFIC	\$40.44	INSTR SUPPLIES
468520	SAVE - CP	ARCHITECTURAL ARTS	\$17,029.30	CONSTRUCT SERVICE
468521	ATHLETIC	ASPI SOLUTIONS INC	\$500.00	INSTR SERVICE
	ATHLETIC	ASPI SOLUTIONS INC	\$500.00	INSTR DUES

468522	NON STUDENT AGENCY	ATLANTIC BOTTLING CO.	\$105.39	INSTR SUPPLIES
468523	GENERAL	BACKGROUND INVESTIGATION BUREAU LLC	\$4,549.50	ADMIN SERVICE
468524	ATHLETIC	BRAD BATTANI	\$110.00	INSTR OFFICIALS
468525	GENERAL	DICK BLICK	\$5,563.33	INSTR SUPPLIES
	GENERAL	DICK BLICK	\$1,216.98	MEDIA EQUIP
468526	ATHLETIC	GREGORY A BOEKHOFF	\$110.00	INSTR OFFICIALS
468527	GENERAL	BOHNSACK & FROMMELT LLP	\$16,000.00	ADMIN SERVICE
468528	GENERAL	BRIGHTLY SOFTWARE INC	\$1,722.35	MAINT SUPPLIES
468529	GENERAL	CAPITAL CITY EQUIPMENT	\$79.52	MAINT SERVICE
	GENERAL	CAPITAL CITY EQUIPMENT	\$72.50	MAINT SUPPLIES
468530	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$7,758.22	MAINT SUPPLIES
468531	NON STUDENT AGENCY	CARMENS FLOWERS INC	\$37.00	INSTR SUPPLIES
468532	GENERAL	CAROLINA BIOLOGICAL SUPPLY CO	\$105.90	INSTR SUPPLIES
468533	GENERAL	CARQUEST AUTO PARTS	\$125.18	MAINT SUPPLIES
468534	GENERAL	CENGAGE LEARNING	\$1,900.00	INSTR SUPPLIES
468535	ATHLETIC	CHEER BOWS IOWA	\$910.00	INSTR SUPPLIES
468536	GENERAL	HOON CHOI	\$160.13	ADMIN TRAVEL
468537	GENERAL	CINTAS	\$585.82	MAINT SUPPLIES
468538	GENERAL	CIT CHARTERS	\$36,039.19	TRANSP SERVICE
468539	GENERAL	COMMERCIAL LIGHTING SERVICES	\$79.50	MAINT SUPPLIES
	GENERAL	COMMERCIAL LIGHTING SERVICES	\$118.75	MAINT SERVICE
468540	GENERAL	COMPUTER INFORMATION CONCEPTS	\$4,200.00	ADMIN SERVICE
468541	SAVE - CP	CORE CONSTRUCTION SERVICES	\$199,542.75	CONSTRUCT SERVICE
468542	ATHLETIC	DALLAS CENTER-GRIMES COMM SCHOOL DI	\$120.00	INSTR DUES
468543	GENERAL	DATA POWER MECHANICAL NE LLC	\$3,115.00	ADMIN SERVICE
468544	SAVE - CP	DDVI INC	\$598,971.52	CONSTRUCT SERVICE
468545	GENERAL	DECKER EQUIPMENT & SCHOOLFIX	\$85.89	ADMIN SUPPLIES
468546	ATHLETIC	DECKER SPORTING GOODS INC	\$15,349.60	INSTR SUPPLIES
468547	GENERAL	DENNIS SUPPLY CO	\$157.11	MAINT SUPPLIES
468548	ATHLETIC	PAUL DENNY	\$498.00	INSTR OFFICIALS
468549	GENERAL	DEPARTMENT OF ADMINISTRATIVE SERVIC	\$950.00	ADMIN SERVICE
468550	GENERAL	DES MOINES STEEL CO. INC	\$93.64	MAINT SUPPLIES
468551	GENERAL	DES MOINES STEEL FENCE CO. INC	\$11.48	MAINT SUPPLIES
	GENERAL	DES MOINES STEEL FENCE CO. INC	\$7,125.00	MAINT SERVICE
468552	SAVE - CP	DEVRIES ELECTRIC INC	\$57,552.90	CONSTRUCT SERVICE
468553	ATHLETIC	DOWLING HIGH SCHOOL	\$210.00	INSTR DUES
468554	ATHLETIC	DUANE DUNCAN	\$110.00	INSTR OFFICIALS
468555	ATHLETIC	KYLE R DUNCAN	\$110.00	INSTR OFFICIALS
468556	GENERAL	EASTEX PRODUCTS INC	\$254.20	INSTR SUPPLIES
468557	GENERAL	ELECTRONIC ENGINEERING CO	\$87.99	INSTR SUPPLIES
468558	GENERAL	ELITE GLASS AND METAL LLC	\$2,045.00	MAINT SERVICE
468559	GENERAL	EMBARC IT INC	\$2,480.00	ADMIN EQUIP
468560	GENERAL	THE FASTENAL COMPANY	\$87.50	MAINT SUPPLIES
	GENERAL	THE FASTENAL COMPANY	\$411.89	MAINT SUPPLIES
468561	GENERAL	FILTER SHOP INC.	\$75.00	MAINT SERVICE
	GENERAL	FILTER SHOP INC.	\$25.12	MAINT SUPPLIES
468562	GENERAL	FIRST INTERSTATE BANK	\$146.00	OTHER CHANGE CASH
468563	GENERAL	FIRST INTERSTATE BANK	\$364.92	OTHER DISBURSEMENT
468564	GENERAL	FLINN SCIENTIFIC INC	\$347.36	INSTR SUPPLIES
468565	ATHLETIC	JULIE FORTIN-KLAHN	\$502.00	INSTR OFFICIALS
468566	ATHLETIC	RAYMOND JAMES FOUTS	\$77.00	INSTR OFFICIALS
468567	GENERAL	FRONTSTREAM HOLDINGS LLC	\$710.20	ADMIN SERVICE
468568	GENERAL	L. A. FULTON & SONS INC	\$14,730.00	MAINT SERVICE
	GENERAL	L. A. FULTON & SONS INC	\$1,556.00	MAINT SUPPLIES
468569	GENERAL	GALLAGHER BENEFIT SERVICES INC	\$15,000.00	ADMIN SERVICE
468570	GENERAL	GARLAND'S INC.	\$548.00	MAINT SUPPLIES
468571	GENERAL	GOLDEN VALLEY SUPPLY CO	\$507.17	MAINT SUPPLIES
468572	GENERAL	W.W. GRAINGER INC.	\$373.98	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$122.45	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$103.92	MAINT SUPPLIES
468573	GENERAL	GRAYBAR ELECTRIC COMPANY INC	\$1,240.05	MAINT SUPPLIES
468574	GENERAL	VALERIE GREINER	\$22.97	INSTR SUPPLIES
468575	PPEL	GRIMES ASPHALT & PAVING CORP	\$63,074.00	CONSTRUCT SERVICE

468576	GENERAL	GROTH MUSIC COMPANY	\$55.68	INSTR SUPPLIES
468577	ATHLETIC	CARRIE HARJES	\$338.00	INSTR OFFICIALS
468578	ATHLETIC	JORGE HARWOOD	\$160.00	INSTR OFFICIALS
468579	GENERAL	LEGACY TRAVEL GROUP INC	\$1,956.00	TRANSP SERVICE
468580	GENERAL	HEARTLAND BUSINESS SYSTEMS LLC	\$12,754.33	ADMIN EQUIP
	GENERAL	HEARTLAND BUSINESS SYSTEMS LLC	\$24,000.00	ADMIN SERVICE
468581	GENERAL	HERC-U-LIFT INC.	\$4,400.00	MAINT DUES
468582	GENERAL	HILARY MULLEN	\$50.69	INSTR TRAVEL
468583	ATHLETIC	ERIC HINK	\$110.00	INSTR OFFICIALS
468584	GENERAL	HYDRONIC ENERGY INC.	\$79.82	MAINT SUPPLIES
468585	GENERAL	PRECISION DYNAMICS CORP	\$729.02	INSTR SUPPLIES
468586	GENERAL	INFOMAX OFFICE SYSTEMS	\$2,947.06	ADMIN SUPPLIES
468587	GENERAL	INSTRUCTURE INC	\$96,590.00	INSTR SERVICE
468588	ATHLETIC	IOWA BASKETBALL COACHES ASSN	\$160.00	INSTR DUES
468589	ATHLETIC	IOWA CITY WEST HIGH SCHOOL	\$120.00	INSTR DUES
468590	GENERAL	IOWA COMMUNICATIONS NETWORK	\$394.41	ADMIN SERVICE
468591	ACTIVITY	IOWA HIGH SCHOOL ATHLETIC ASSOC.	\$45.00	INSTR DUES
468592	GENERAL	IOWA HIGH SCHOOL MUSIC ASSOC.	\$430.00	INSTR DUES
468593	ATHLETIC	IOWA HS ATH DIRECTORS ASSN	\$750.00	INSTR DUES
468594	GENERAL	UNDERGROUND LOCATION COMPANY	\$275.60	MAINT SERVICE
468595	ATHLETIC	IOWA STATE DRILL TEAM ASSOC.	\$360.00	INSTR DUES
	ATHLETIC	IOWA STATE DRILL TEAM ASSOC.	\$669.00	INSTR SUPPLIES
468596	ACTIVITY	IOWA YOUTH RUGBY ASSOCIATION	\$240.00	INSTR OFFICIALS
468597	SAVE - CP	JC TOLAND PAINTING LLC	\$46,251.30	CONSTRUCT SERVICE
468598	ATHLETIC	THOMAS R JOHANNSEN	\$400.00	INSTR OFFICIALS
468599	ATHLETIC	DANIEL E JOHNSON	\$77.00	INSTR OFFICIALS
468600	ATHLETIC	JOHNSTON ATHLETIC DEPARTMENT	\$160.00	INSTR DUES
468601	GENERAL	JOSTENS	\$2,350.09	INSTR SUPPLIES
468602	ATHLETIC	JEFFREY L JUNKER	\$110.00	INSTR OFFICIALS
468603	SAVE - CP	KATELMAN STEEL FABRICATION INC	\$31,384.00	CONSTRUCT SERVICE
468604	GENERAL	KENDALL HUNT PUBLISHING COMPANY	\$10,785.71	INSTR SUPPLIES
468605	ATHLETIC	GRANT KETEL	\$160.00	INSTR OFFICIALS
468606	ATHLETIC	RICHARD KLAHN	\$502.00	INSTR OFFICIALS
468607	SAVE - CP	KLINE ELECTRIC INC.	\$75,564.55	CONSTRUCT SERVICE
468608	SAVE - CP	KRUCK PLUMBING & HEATING CO INC	\$224,877.35	CONSTRUCT SERVICE
468609	GENERAL	LAKESHORE LEARNING MATERIALS	\$324.73	INSTR SUPPLIES
468610	GENERAL	LANGUAGETECH INC	\$120.00	ADMIN SERVICE
468611	ATHLETIC	WILLIAM LARKIN	\$498.00	INSTR OFFICIALS
468613	GENERAL	LASER RESOURCES L.L.C.	\$1,759.28	ADMIN SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$1.56	ADMIN SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$5.07	MAINT SERVICE
	ATHLETIC	LASER RESOURCES L.L.C.	\$246.49	ATHLETIC SERVICE
	NON STUDENT AGENCY	LASER RESOURCES L.L.C.	\$4.92	COMM ENG SERVICE
	GENERAL	LASER RESOURCES L.L.C.	\$522.47	ADMIN SERVICE
468614	GENERAL	LASHIER PARTNERS LLC	\$1,853.34	INSTR SUPPLIES
468615	GENERAL	LIFE INTERPRETATION INC	\$315.00	ADMIN SERVICE
468616	GENERAL	LIGHTSPEED TECHNOLOGIES INC	\$48.00	INSTR SUPPLIES
468617	ATHLETIC	MICHAEL LORD	\$110.00	INSTR OFFICIALS
468618	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$134.69	MEDIA SUPPLIES
	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$5,480.77	MEDIA BOOKS
	GENERAL	MACKIN EDUCATIONAL RESOURCES	\$2,201.86	INSTR SUPPLIES
468619	GENERAL	MAIL SERVICES LLC	\$1,503.28	ADMIN SERVICE
468620	ATHLETIC	MARSHALLTOWN HIGH SCHOOL	\$150.00	INSTR DUES
468621	GENERAL	MARTIN BROTHERS	\$421.55	INSTR SUPPLIES
	ACTIVITY	MARTIN BROTHERS	\$1,885.12	INSTR SUPPLIES
468622	ATHLETIC	LOREN MAUCH	\$400.00	INSTR OFFICIALS
468623	GENERAL	MCGRAW-HILL SCHOOL EDUCATION GROUP	\$954.00	INSTR BOOKS
	GENERAL	MCGRAW-HILL SCHOOL EDUCATION GROUP	\$82.11	INSTR BOOKS
	GENERAL	MCGRAW-HILL SCHOOL EDUCATION GROUP	\$487.44	INSTR SUPPLIES
468624	ATHLETIC	MEDCO	\$96.82	INSTR SUPPLIES

468625	GENERAL	MENARDS	\$880.84	MAINT SUPPLIES
	GENERAL	MENARDS	\$177.71	MAINT SUPPLIES
	GENERAL	MENARDS	\$175.92	MAINT SUPPLIES
	GENERAL	MENARDS	\$88.58	INSTR SUPPLIES
468626	ATHLETIC	JASON MERTES	\$110.00	INSTR OFFICIALS
468627	GENERAL	MIDWEST COMPUTER PRODUCTS INC.	\$7,200.00	ADMIN SUPPLIES
	GENERAL	MIDWEST COMPUTER PRODUCTS INC.	\$2,171.36	ADMIN SUPPLIES
	PPEL	MIDWEST COMPUTER PRODUCTS INC.	\$20,629.35	INSTR EQUIP
468628	SAVE - CP	MIDWEST MASONRY INC	\$277,400.00	CONSTRUCT SERVICE
468629	GENERAL	AMPLYUS	\$2,392.00	INSTR SUPPLIES
468630	GENERAL	MINNESOTA CLAY	\$3,286.10	INSTR SUPPLIES
468631	GENERAL	NASCO	\$383.76	INSTR SUPPLIES
468632	GENERAL	NATIONAL SEATING & MOBILITY INC	\$4,384.00	INSTR EQUIP
468633	GENERAL	OFFICE DEPOT	\$357.47	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$9.30	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$980.42	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$66.39	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$118.84	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$21.46	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$969.81	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$89.94	ADMIN SUPPLIES
468634	ATHLETIC	BRIAN OHORILKO	\$160.00	INSTR OFFICIALS
468635	SAVE - CP	OLP CONSTRUCTION LLC	\$614,718.65	CONSTRUCT SERVICE
468636	GENERAL	OPC DIRECT	\$701.52	ADMIN SUPPLIES
468637	ATHLETIC	OTC BRANDS INC	\$1,511.18	INSTR SUPPLIES
468638	ATHLETIC	OSAGE HIGH SCHOOL	\$80.00	INSTR DUES
468639	GENERAL	TATUM OVESON	\$1,293.80	OTHER DISBURSEMENT
468640	GENERAL	THE PAPER CORPORATION	\$132.00	MAINT SUPPLIES
	GENERAL	THE PAPER CORPORATION	\$872.98	ADMIN SUPPLIES
468641	ATHLETIC	PELLA HIGH SCHOOL	\$70.00	INSTR DUES
468642	GENERAL	J W PEPPER	\$154.80	INSTR SUPPLIES
468643	GENERAL	PLUMB SUPPLY CO.	\$2,172.00	MAINT SUPPLIES
	GENERAL	PLUMB SUPPLY CO.	\$896.37	MAINT SUPPLIES
468644	GENERAL	PRAIRIE MUSIC ASSOCIATION	\$140.00	INSTR DUES
468645	GENERAL	PREMIER A&B SERVICES	\$149.96	MAINT SUPPLIES
468646	ATHLETIC	JUSTIN PUTNEY	\$77.00	INSTR OFFICIALS
468647	ACTIVITY	QB STUDIOS	\$4,829.50	INSTR SUPPLIES
468648	ACTIVITY	CHAD QUAMME	\$3,250.00	INSTR SERVICE
468649	GENERAL	R & C ACOUSTICAL SERVICES INC.	\$306.00	MAINT SERVICE
	GENERAL	R & C ACOUSTICAL SERVICES INC.	\$161.00	MAINT SUPPLIES
468650	SAVE - CP	RAPIDS WHOLESALE INC	\$9,653.90	CONSTRUCT SERVICE
468651	GENERAL	REALLY GOOD STUFF LLC	\$484.87	INSTR SUPPLIES
468652	GENERAL	RESOURCE SERVICES INC	\$610.00	MAINT SERVICE
468653	GENERAL	RISER INC	\$575.00	MAINT SERVICE
468654	ATHLETIC	DAVID RITTMAN	\$160.00	INSTR OFFICIALS
468655	ATHLETIC	LAURA ROEDER-GRUBB	\$338.00	INSTR OFFICIALS
468656	ATHLETIC	TMS3 ENTERPRISES LLC	\$930.00	INSTR SUPPLIES
468657	SAVE - CP	SANDSTONE MANAGEMENT LTD.	\$149,516.60	CONSTRUCT SERVICE
468658	SAVE - CP	SANDSTONE MANAGEMENT LTD.	\$42,747.70	CONSTRUCT SERVICE
468659	GENERAL	SCHIPPERS ELECTRIC LLC	\$1,025.00	MAINT SERVICE
	GENERAL	SCHIPPERS ELECTRIC LLC	\$414.72	MAINT SUPPLIES
468660	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.	\$200.00	ADMIN SERVICE
468661	GENERAL	SCHOOL SPECIALTY LLC	\$152.46	INSTR SUPPLIES
468662	ATHLETIC	CHRISTOPHER A SCOTT	\$160.00	INSTR OFFICIALS
468663	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$340.00	MAINT SERVICE
468664	ATHLETIC	TOM SEVERSON	\$110.00	INSTR OFFICIALS
468665	GENERAL	SHERWIN-WILLIAMS CO	\$84.25	MAINT SUPPLIES
468666	GENERAL	RALPH N SMITH INC	\$1,595.00	MAINT SUPPLIES
468667	ATHLETIC	SNAADT MEDIA GROUP	\$947.00	INSTR SUPPLIES
468668	GENERAL	THINK SOCIAL PUBLISHING INC	\$118.74	INSTR SUPPLIES
468669	GENERAL	SOUTHEAST POLK HIGH SCHOOL	\$300.00	INSTR DUES
468670	GENERAL	JOSHUA STAPLE	\$156.63	ADMIN TRAVEL
468671	GENERAL	STENHOUSE PUBLISHERS	\$565.71	INSTR SUPPLIES

468672	SAVE - CP	STORAGE & DESIGN	\$14,200.00	CONSTRUCT EQUIP
468673	GENERAL	STREET SMARTS LLC	\$1,850.00	INSTR SERVICE
468674	MANAGEMENT	SU INSURANCE COMPANY	\$143,033.00	MAINT SERVICE
468675	GENERAL	SUBSCRIPTION SERVICES OF AMERICA	\$291.68	MEDIA SUPPLIES
	GENERAL	SUBSCRIPTION SERVICES OF AMERICA	\$1,618.78	MEDIA BOOKS
468676	NON STUDENT AGENCY	JOEL SULLIVAN	\$250.00	INSTR TRAVEL
	NON STUDENT AGENCY	JOEL SULLIVAN	\$2,959.20	INSTR SERVICE
468677	GENERAL	SUN AUTO GLASS	\$816.00	MAINT SERVICE
468678	ATHLETIC	DAVID A. SWANSON	\$110.00	INSTR OFFICIALS
468679	GENERAL	TEACHER CREATED MATERIALS INC	\$3,737.96	INSTR SUPPLIES
468680	ATHLETIC	CHRISTOPHER E THOMAS	\$110.00	INSTR OFFICIALS
468681	GENERAL	TK ELEVATOR CORP	\$322.92	MAINT SERVICE
468682	ACTIVITY	TRESONA MULTIMEDIA LLC	\$4,060.00	INSTR SUPPLIES
468683	GENERAL	ULINE	\$177.47	ADMIN SUPPLIES
	GENERAL	ULINE	\$153.49	MAINT SUPPLIES
468684	DEBT SERVICE	UMB (F/K/A BANKERS TRUST)	\$300.00	DEBT SVC SERVICE
468685	ACTIVITY	UNIV OF IA COLLEGE OF ENGINEERING	\$470.00	INSTR DUES
468686	ATHLETIC	VALLEY HIGH SCHOOL	\$90.00	INSTR DUES
468687	GENERAL	ERIN VAN DORIN	\$159.75	INSTR TRAVEL
468688	GENERAL	VAN WALL EQUIPMENT INC	\$27.95	MAINT SUPPLIES
468689	GENERAL	VERITIV OPERATING CO	\$1,435.46	ADMIN SUPPLIES
468690	ATHLETIC	TODD WADDELL	\$502.00	INSTR OFFICIALS
468691	GENERAL	WALSH DOOR & HARDWARE	\$268.85	MAINT SUPPLIES
468692	SAVE - CP	WALSH DOOR & HARDWARE	\$15,493.82	CONSTRUCT SERVICE
468693	ATHLETIC	WAUKEE NORTHWEST HIGH SCHOOL	\$150.00	INSTR DUES
468694	GENERAL	WAYSIDE PUBLISHING	\$18.80	INSTR SUPPLIES
468695	ATHLETIC	LOGAN WEEKS	\$77.00	INSTR OFFICIALS
468696	ATHLETIC	WEE'S TEES LLC	\$2,089.50	INSTR SUPPLIES
468697	ATHLETIC	CRAIG WERNER	\$392.00	INSTR OFFICIALS
468698	GENERAL	WEST MUSIC COMPANY	\$160.27	INSTR SUPPLIES
468699	ATHLETIC	JEFFREY WIELAND	\$77.00	INSTR OFFICIALS
468700	GENERAL	WINDSTAR LINES INC	\$1,308.00	TRANSP SERVICE
468701	GENERAL	ZOOM VIDEO COMMUNICATIONS INC	\$2,947.67	ADMIN SERVICE
		GENERAL FUND SUB-TOTAL	\$4,558,464.53	
16275	ATHLETIC	FIRST INTERSTATE BANK	\$38,500.00	ATHLETIC CHANGE CASH
16276	ATHLETIC	FIRST INTERSTATE BANK	\$4,500.00	ATHLETIC CHANGE CASH
16277	GENERAL	MEDIACOM	\$2,600.00	ADMIN SERVICE
16280	GENERAL	TEACHERS ON CALL	\$23,945.28	INSTR SERVICE
	GENERAL	TEACHERS ON CALL	\$1,813.50	ADMIN SERVICE
16281	GENERAL	WINDSTREAM	\$183.05	ADMIN SERVICE
16282	GENERAL	BULLSEYE TELECOM	\$94.00	ADMIN SERVICE
16283	GENERAL	CITY OF ANKENY - WATER	\$31,872.37	MAINT SERVICE
16284	SAVE - CP	IOWA DEPT OF NATURAL RESOURCES	\$175.00	CONSTRUCT SERVICE
16285	GENERAL	MCI	\$265.19	ADMIN SERVICE
16286	GENERAL	MEDIACOM	\$549.90	ADMIN SERVICE
16287	GENERAL	PELLA COMMUNITY SCHOOLS	\$5,745.60	INSTR TUITION
16288	GENERAL	JOETTE AUSTIN	\$488.18	TRANSP SERVICE
16289	PEEL	MIDAMERICAN ENERGY	\$40.00	CONSTRUCT SERVICE
16294	GENERAL	TEACHERS ON CALL	\$2,518.75	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$41,328.71	INSTR SERVICE
	GENERAL	TEACHERS ON CALL	\$463.27	MEDIA SERVICE
	GENERAL	TEACHERS ON CALL	\$302.25	MEDIA SERVICE
16295	GENERAL	WASTE MANAGEMENT OF IOWA	\$8,179.81	MAINT SERVICE
16296	ATHLETIC	FIRST INTERSTATE BANK	\$20,100.00	ATHLETIC CHANGE CASH
16297	ATHLETIC	FIRST INTERSTATE BANK	\$5,000.00	ATHLETIC CHANGE CASH
16298	GENERAL	MIDAMERICAN ENERGY	\$16,699.96	MAINT SUPPLIES
16299	GENERAL	WINDSTREAM	\$147.39	ADMIN SERVICE
		GENERAL FUND SUB-TOTAL	\$205,512.21	
		GENERAL FUND GRAND TOTAL	\$4,763,976.74	

700707	CHILD CARE FUND	CAPITAL SANITARY SUPPLY CO INC	\$439.98	INSTR SUPPLIES
700708	CHILD CARE FUND	LASER RESOURCES L.L.C.	\$52.41	ADMIN SERVICE
700709	CHILD CARE FUND	APRIL WALLACE-HENNING	\$115.00	OTHER DISBURSEMENT
		CHILD CARE FUND GRAND TOTAL	\$607.39	
246635	NUTRITION	AMERICAN BOTTLING COMPANY	\$917.19	NUTRITION SUPPLIES
246636	NUTRITION	EMS DETERGENT SERVICES	\$815.66	NUTRITION SUPPLIES
246637	NUTRITION	TIFFANY FORTUNE	\$121.50	NUTRITION REFUNDS
246638	NUTRITION	GOODWIN TUCKER GROUP	\$145.00	MAINT SERVICE
246639	NUTRITION	LASER RESOURCES L.L.C.	\$18.13	MAINT SERVICE
246641	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$27,252.70	NUTRITION SUPPLIES
246646	NUTRITION	MARTIN BROTHERS	\$13,144.91	NUTRITION SUPPLIES
	NUTRITION	MARTIN BROTHERS	\$110,752.36	NUTRITION SUPPLIES
246647	NUTRITION	OFFICE DEPOT	\$128.98	NUTRITION SUPPLIES
246648	NUTRITION	STEPHANIE SHOOK	\$60.05	NUTRITION REFUNDS
246649	NUTRITION	TWANA SONGER	\$15.70	NUTRITION REFUNDS
		NUTRITION FUND SUB-TOTAL	\$153,372.18	
51768	NUTRITION	GOODWIN TUCKER GROUP	\$2,940.76	MAINT SERVICE
		NUTRITION FUND SUB-TOTAL	\$2,940.76	
		NUTRITION FUND GRAND TOTAL	\$156,312.94	

This is to certify that the following expenditures have been approved this 19th day of September, 2022

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 4,763,976.74
Childcare Fund	\$ 607.39
Nutrition Fund	\$ 156,312.94

Ryan Weldon, President

Aaron Johnson, Vice President

Sarah Barthole

Joy Burk

Katie Claeys

Joshua Palik

Amy Tagliareni

Jennifer Jamison, Board Secretary



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Personnel Report

ATTACHMENTS:

File Name	Description	Type	Upload Date
Personnel_Report_9.19.22.pdf	Personnel Report 9.19.22	Support Document	9/16/2022



Personnel Memorandum
September 19, 2022
AMENDED

*The buildings to which employees are being assigned upon hire, from and to which employees are transferring and/or being reassigned, and from which they are departing is provided at Board request. **These locations are informational only and based on district needs at the time of the Personnel Memorandum; contracts and employment agreements are between the employee and the district.** Board approval of these internal hires and transitions does not create a contractual relationship between the employee and a particular building nor does it limit the rights and obligations outlined in any relevant collective bargaining agreement.*

SY 22-23

*pending background check and/or post offer physical assessment

Appointments - Classified / Confidential

Employee	Position	Location	Notes
Carmen Anderson	Special Education Associate	Prairie Ridge Middle School	
Mackenna Sparks	Special Education Associate	Southeast Elementary	Reassigned from Special Education Associate at Prairie Trail Elementary
Steve Jones	Head Custodian	Northeast Elementary	Reassigned from Custodian at Ankeny High School
Jennifer Coglizer	Cook 3	Parkview Middle School	Reassigned from part-time Cook 2 to full-time Cook 3
Ganon Gorder	Maintenance Utility	Maintenance	Reassigned from Head Custodian at Northeast Elementary
Julia Belzer	Special Education Associate	Prairie Ridge Middle School	
Catherine Andersen	General Education Associate	East Elementary	
Michelle Lane	Cook 3	Southview Middle Schools	Reassigned from Cook 2 to Cook 3
Wendy Tuffin	Special Education Associate	Southeast Elementary	
Brian Adams	Head Custodian	East Elementary	Transferred from Custodian at Centennial High School
Kinsey Cahoon	General Education Associate	Westwood Elementary	
Zackary Cole	General Education Associate	Southview Middle School	
Iris Campbell	General Education Associate	East Elementary	Transferred from General Education

			Associate at Ashland Ridge Elementary
Sydney Vos	Special Education Associate	Ankeny High	Pending Background
Jordan Degroot	Nutrition Services Floater	Northeast Elementary	Pending Physical Assessment
Laura Perez	Special Education Associate	Prairie Ridge Middle School	
Mark Bennett	Nutrition Services Floater	Parkview Middle School	Pending Physical Assessment
Alicia Crow	Special Education Associate	Beyond Program-Neveln	Pending Background
Tammy Berkenbosch	Special Education Associate	Summit Program - Neveln	Transferred from Special Education Associate at Southview

Resignations - Classified / Confidential

Employee	Position	Location	Notes
Carmen Koenigshof	Special Education Associate	Prairie Ridge Middle School	Resignation
Michelle McClintic	Accounts Payable	District Office	Resignation
Rayanne Crawford	Food Services Lead	Rock Creek Elementary	Resignation
Linda Westerly	Food Service Floater	Westwood Elementary	Resignation
Diana Fagen	Special Education Associate	Centennial High	Retiring
Cathy Shelley	Special Education Associate	East Elementary	Resignation
Rebecca Thomas	Teacher Associate	Ankeny High	Resignation

Appointments - Extra-Curricular

Employee	Position	Location	Notes
Luke Den Adel	Assistant 10th Boys Basketball	Centennial High	Transferred from Assistant Varsity Boys Basketball at Centennial High
Jeff Kelling	Assistant Varsity Boys Basketball	Centennial High	
James Montgomery	9th Head Boys Basketball	Southview Middle School	
Trevor Neary	Assistant Girls Soccer	Ankeny High	

Resignations - Extra-Curricular

Employee	Position	Location	Notes
Matthew Deutsch	Head Trapshooting	Centennial High	



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Travel Request: ACHS Marching Band to New York City, NY, November 9-13, 2023

ATTACHMENTS:

File Name	Description	Type	Upload Date
ACHS_Marching_Band_Travel_Request_NY_NY_2023.pdf	ACHS Marching Band	Support Document	9/8/2022

This letter is seeking approval for the Ankeny Centennial Marching Band to travel outside the state of Iowa and miss three days of school to perform in the 2023 New York City Veterans Day Parade. (Days missed: Thursday, November 9th; Friday, November 10th; and Monday, November 13th).

The NYC Veterans Day Parade is the oldest and largest parade of its kind in the United States. The patriotic event features more than 20,000 participants, including veterans of all eras, active duty military, ROTC and JROTC units, civic and youth groups, all accompanied by music performed by top high school bands from around the country.

It is our intention with this trip to provide the students with not only an once-in-a-lifetime opportunity to perform in New York City for over 400,000 spectators, but also to honor our nation's veterans and to say "thank you for serving" while representing Ankeny Centennial High School and the Ankeny community on a national level.

The Ankeny Centennial Marching Band will consist of 200+ members in grades 9-12. This also includes all members of the Ankeny Centennial Color Guard.

We are seeking approval for this trip quite early so that we can allow families as much time to budget and fundraise for the trip as possible. We have already planned 2-3 fundraisers specifically for this trip and all money raised will be split evenly between all of the students traveling.

The cost for the trip for each student will be around \$1500 (final cost to be determined), which will be paid for by the students and their families. This cost covers roundtrip ground transportation aboard charter busses, room and board for the entire trip, admission to various sight-seeing attractions, i.e. 9/11 Memorial, Radio City Music Hall, etc., and participation fees for the NYC Veterans Day Parade

We will be seeking 15-20 chaperones for the trip, who will pay their own way and will be included in the total cost. Every effort is being made to keep the trip inexpensive while still providing the students with a high quality experience and missing as little school as possible.

Again, this is a once in a lifetime opportunity for many of our students, and in many ways, a reward for all of their hard work and dedication in continuing to be outstanding ambassadors of Ankeny, Ankeny Centennial High School, and themselves.

Thank you for your consideration,

Ankeny Centennial Marching Band:
Scott Hook-Director
Brogan Kearney-Director
Janelle Hook-Director
Mary Klemm-Harris-Director

Jacob Thieben-Director
Marcus Price- Director

Preliminary Itinerary

All times and events are approximate until approved and registered with travel company

Thursday, November 9th, 2023

Morning- Depart ACHS for New York, NY (1,111 miles; 17 hours drive time plus stops)

Friday, November 10th, 2023

Morning- Arrive in New York

-Visit 9/11 Memorial and Museum

Evening

-New York Harbor Dinner Cruise

-Check into hotel

Saturday, November 11th, 2023

Morning

- NYC Veterans Day Parade

Afternoon

- Central Park

Evening

-Chinatown and Little Italy

Sunday, November 12th, 2023

Morning

-Radio City Music Hall

Afternoon

-Tour Manhattan and Rockefeller Plaza

Evening

-Dinner and Broadway Musical

Late Evening

-Load busses and depart for Ankeny, Iowa (1,111 miles; 17 hours drive time plus stops)

Monday, November 13th, 2023

Morning/Afternoon

- Travel (meals en route)

Early Evening

-Arrive at ACHS



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Open Enrollment

ATTACHMENTS:

File Name	Description	Type	Upload Date
OE_10.3.22.pdf	OE 10.3.22	Support Document	9/28/2022

Open Enrollment – 10/03/22 Board Agenda

Name	Grade	Resident District	Receiving District	School Year
Brown, Brooklynn	10	Bondurant	Ankeny	2022-23
Felix, Angel	11	Newton	Ankeny	2022-23
Russell, Ila	K	Ankeny	Ballard	2022-23
Hayes, Josephine	12	Ankeny	CAM	2022-23
Currie, Tabytha	9	Ankeny	Clayton Ridge	2022-23
Gelfond, Ryker	K	Ankeny	DMPS	2022-23
Coco, Anika	1	Ankeny	Johnston (continuation)	2022-23
Ferro, Lucas	1	Ankeny	Johnston (continuation)	2022-23

Superintendent Recommendation: Approve above open enrollment requests.

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Superintendent Recommendation: Deny above open enrollment requests.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Paid Bills

ATTACHMENTS:

File Name	Description	Type	Upload Date
October_3_2022_Paid_Bills.pdf	October 3, 2022 Paid Bills	Support Document	9/30/2022

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
468702	GENERAL	COLLECTION SERVICES CENTER	\$315.88	OTHER DISBURSEMENT
468703	GENERAL	ROTH - COMMON REMITTER	\$475.00	OTHER DISBURSEMENT
468704	GENERAL	COMMON REMITTER SERVICES	\$2,135.18	OTHER DISBURSEMENT
468705	GENERAL	FIRST INTERSTATE BANK	\$37,392.92	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$95,636.60	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$22,366.62	OTHER DISBURSEMENT
468706	GENERAL	GENERAL FUND - DENTAL SERVICE	\$7,677.11	OTHER DISBURSEMENT
468707	GENERAL	IOWA DEPARTMENT OF REVENUE	\$180.73	OTHER DISBURSEMENT
468708	GENERAL	ISOLVED BENEFIT SERVICES	\$150.46	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$277.77	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$4,122.85	OTHER DISBURSEMENT
468709	GENERAL	LINN COUNTY SHERIFF'S OFFICE	\$203.25	OTHER DISBURSEMENT
468710	GENERAL	NORTHERN HILLS COLLECTIONS INC	\$124.85	OTHER DISBURSEMENT
468711	GENERAL	POLK COUNTY SHERIFF	\$600.71	OTHER DISBURSEMENT
468712	GENERAL	TREASURER STATE OF IOWA	\$23,191.04	OTHER DISBURSEMENT
468713	GENERAL	UNITED STATES TREASURY	\$436.15	OTHER DISBURSEMENT
468714	GENERAL	COLLECTION SERVICES CENTER	\$2,926.11	OTHER DISBURSEMENT
468715	GENERAL	ROTH - COMMON REMITTER	\$35,074.29	OTHER DISBURSEMENT
468716	GENERAL	COMMON REMITTER SERVICES	\$68,877.24	OTHER DISBURSEMENT
468717	GENERAL	FIRST INTERSTATE BANK	\$177,211.38	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$541,830.16	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$755,262.36	OTHER DISBURSEMENT
468718	GENERAL	GENERAL FUND - DENTAL SERVICE	\$49,870.07	OTHER DISBURSEMENT
468719	GENERAL	ISOLVED BENEFIT SERVICES	\$51,320.18	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$39,214.57	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$1,986.65	OTHER DISBURSEMENT
468720	GENERAL	STATE DISTRIBUTION UNIT	\$546.50	OTHER DISBURSEMENT
468721	GENERAL	TREASURER STATE OF IOWA	\$257,888.97	OTHER DISBURSEMENT
468722	GENERAL	FIRST INTERSTATE BANK	\$14.78	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$15.80	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$67.58	OTHER DISBURSEMENT
468723	GENERAL	TREASURER STATE OF IOWA	\$1.93	OTHER DISBURSEMENT
468724	PPEL	ACCESS TECHNOLOGIES INC	\$20,517.00	ADMIN SUPPLIES
468725	GENERAL	ACKELSON SHEET METAL INC	\$1,268.00	MAINT SERVICE
468726	GENERAL	ACME TOOLS	\$1,074.68	INSTR EQUIP
	GENERAL	ACME TOOLS	\$869.52	INSTR SUPPLIES
468727	GENERAL	ADVENTURE LIGHTING INC	\$1,133.35	MAINT SUPPLIES
468728	ATHLETIC	AGILE SPORTS TECHNOLOGIES	\$15,200.00	INSTR SERVICE
468729	GENERAL	AHLERS AND COONEY P.C.	\$6,014.00	ADMIN SERVICE
468730	GENERAL	AIRGAS INC.	\$200.40	INSTR SUPPLIES
468731	GENERAL	AIR-MACH INC.	\$90.00	MAINT SUPPLIES
468732	GENERAL	ALL MAKES OFFICE EQUIPMENT	\$2,795.60	ADMIN SUPPLIES
468740	GENERAL	AMAZON BUSINESS	\$1,113.29	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$315.67	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$59.97	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$852.53	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$269.44	MAINT SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$1,198.00	INSTR EQUIP
	GENERAL	AMAZON BUSINESS	\$8.99	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$31.50	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$473.35	ADMIN SUPPLIES
	NON STUDENT AGENCY	AMAZON BUSINESS	\$68.99	INSTR SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$338.25	INSTR SUPPLIES
	ATHLETIC	AMAZON BUSINESS	\$44.86	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$10,556.66	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$105.14	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$54.98	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$257.93	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$90.50	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$412.53	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$34.23	MAINT SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$1,587.55	INSTR SUPPLIES

	GENERAL	AMAZON BUSINESS	\$29.76	MAINT SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$776.34	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$885.48	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$40.95	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	(\$9.99)	MEDIA SUPPLIES
468741	GENERAL	AMERICAN PRINTING HOUSE FOR THE	\$3,660.60	INSTR EQUIP
468742	ATHLETIC	AMES HIGH SCHOOL	\$125.00	INSTR DUES
468743	GENERAL	ANDERSON/ERICKSON DAIRY INC.	\$17.72	INSTR SUPPLIES
	ACTIVITY	ANDERSON/ERICKSON DAIRY INC.	\$35.44	INSTR SUPPLIES
468744	GENERAL	ANKENY HARDWARE	\$4.38	MAINT SUPPLIES
	GENERAL	ANKENY HARDWARE	\$191.00	MAINT SUPPLIES
	GENERAL	ANKENY HARDWARE	\$31.74	MAINT SUPPLIES
	GENERAL	ANKENY HARDWARE	\$31.99	MAINT SUPPLIES
	GENERAL	ANKENY HARDWARE	\$2.20	MAINT SUPPLIES
468745	GENERAL	ANKENY SCHOOL FOUNDATION	\$110.00	INSTR REFUNDS
468746	GENERAL	ARDICK EQUIPMENT CO INC	\$275.35	MAINT SUPPLIES
468747	GENERAL	AREA EDUCATION AGENCY 11	\$11.57	INSTR SUPPLIES
	GENERAL	AREA EDUCATION AGENCY 11	\$48.00	ADMIN SERVICE
468748	GENERAL	ARNOLD MOTOR SUPPLY	\$57.30	MAINT SUPPLIES
	GENERAL	ARNOLD MOTOR SUPPLY	\$284.68	MAINT SUPPLIES
468749	GENERAL	ASSET TECHNOLOGIES LLC	\$765.21	MAINT SUPPLIES
468750	PPEL	ATC GROUP SERVICES LLC	\$849.00	CONSTRUCT SERVICE
468751	GENERAL	AWAREITY INC	\$5,290.00	MAINT SUPPLIES
468752	GENERAL	B & H PHOTO-VIDEO	\$189.46	INSTR SUPPLIES
	PPEL	B & H PHOTO-VIDEO	\$1,166.10	INSTR EQUIP
468753	ATHLETIC	BEELINE & BLUE	\$438.90	INSTR SUPPLIES
468754	ATHLETIC	BEFOUR INC.	\$78.00	INSTR SUPPLIES
468755	GENERAL	BENCHMARK EDUCATION COMPANY LLC	\$9,542.50	INSTR SUPPLIES
468756	GENERAL	BETTER IMPACT USA INC	\$3,204.01	COMM ENG SERVICE
468757	GENERAL	DICK BLICK	\$974.27	INSTR SUPPLIES
468758	ATHLETIC	GREGORY A BOEKHOFF	\$110.00	INSTR OFFICIALS
468759	ATHLETIC	GERALD BOWHAY	\$237.00	INSTR OFFICIALS
468760	ATHLETIC	TYLER G BRADY	\$100.00	INSTR OFFICIALS
468761	GENERAL	BRAINSRING	\$98.45	INSTR SUPPLIES
468762	ATHLETIC	ZACHARY BREHMER	\$110.00	INSTR OFFICIALS
468763	ATHLETIC	SCOTT BROWN	\$77.00	INSTR OFFICIALS
468764	ATHLETIC	JAMIE BRUGGEMAN	\$77.00	INSTR OFFICIALS
468765	GENERAL	SUSAN GENTZ	\$2,000.00	ADMIN SERVICE
468766	ATHLETIC	BSN SPORTS LLC	\$4,267.43	INSTR SUPPLIES
468767	ATHLETIC	JEFF BUENTING	\$337.00	INSTR OFFICIALS
468768	ATHLETIC	BRADLEY E BUNTING	\$180.00	INSTR OFFICIALS
468769	ATHLETIC	WILLIAM L BURCHETT	\$90.00	INSTR OFFICIALS
468770	PPEL	BURGIN DRAPERY WORKROOM INC.	\$31,241.00	MAINT SUPPLIES
468771	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$7,605.22	MAINT SUPPLIES
	PPEL	CAPITAL SANITARY SUPPLY CO INC	\$23,575.47	MAINT EQUIP
468772	ATHLETIC	GABRIEL CAPPS	\$180.00	INSTR OFFICIALS
468773	ATHLETIC	CEDAR FALLS HIGH SCHOOL	\$250.00	INSTR DUES
468774	GENERAL	CENGAGE LEARNING	\$3,928.78	MEDIA SUPPLIES
468775	ATHLETIC	CENTRAL COLLEGE	\$200.00	INSTR DUES
468776	ACTIVITY	JON CHAPMAN	\$185.00	INSTR SERVICE
468777	GENERAL	CITY OF ANKENY	\$2,317.01	TRANSP SUPPLIES
	GENERAL	CITY OF ANKENY	\$3,764.31	MAINT SUPPLIES
	GENERAL	CITY OF ANKENY	\$15,142.84	TRANSP SUPPLIES
468778	PPEL	CIVIL DESIGN ADVANTAGE LLC	\$426.00	CONSTRUCT SERVICE
468779	ACTIVITY	LEGION-AIRES DRUM & BUGLE CORPS	\$1,250.00	INSTR EQUIP
468780	GENERAL	BOILER SERVICES AND CONTROLS LLC	\$3,114.52	MAINT SERVICE
	GENERAL	BOILER SERVICES AND CONTROLS LLC	\$17.45	MAINT SUPPLIES
468781	ATHLETIC	JEFF COOK	\$125.00	INSTR OFFICIALS
468782	GENERAL	CUSTOM HARDWOODS LLC	\$4,050.00	INSTR SUPPLIES
468783	ATHLETIC	DALLAS CENTER-GRIMES COMM SCHOOL DI	\$135.00	INSTR DUES
468785	ATHLETIC	DECKER SPORTING GOODS INC	\$23,925.05	INSTR SUPPLIES
468786	ACTIVITY	DEMOULIN BROTHERS & CO	\$1,029.20	INSTR SUPPLIES
468787	ATHLETIC	RUSSEL G DEMPSTER	\$237.00	INSTR OFFICIALS

468788	GENERAL	DENNIS SUPPLY CO	\$507.76	MAINT SUPPLIES
468789	GENERAL	DES MOINES REGISTER COMMUNITY PUBL	\$595.15	ADMIN SERVICE
468790	GENERAL	DICKINSON MACKAMAN TYLER & HAGEN	\$13,797.50	ADMIN SERVICE
468791	ATHLETIC	ALLAN DREES	\$77.00	INSTR OFFICIALS
468792	GENERAL	DUET RESOURCE GROUP INC	\$693.61	ADMIN SUPPLIES
	GENERAL	DUET RESOURCE GROUP INC	\$3,766.50	ADMIN SUPPLIES
468793	GENERAL	ECHO ELECTRIC SUPPLY CO	\$485.92	MAINT SUPPLIES
468794	ATHLETIC	ELECTRONIC ENGINEERING CO	\$169.98	INSTR SUPPLIES
	GENERAL	ELECTRONIC ENGINEERING CO	\$84.99	ADMIN SUPPLIES
	GENERAL	ELECTRONIC ENGINEERING CO	\$137.49	MAINT SERVICE
468795	GENERAL	ELITE GLASS AND METAL LLC	\$390.00	MAINT SERVICE
468796	GENERAL	EMC INSURANCE COMPANIES	\$8,613.00	ADMIN SERVICE
468797	GENERAL	THE FASTENAL COMPANY	\$139.98	ADMIN SUPPLIES
	GENERAL	THE FASTENAL COMPANY	\$5,332.03	MAINT SUPPLIES
	GENERAL	THE FASTENAL COMPANY	\$197.89	MAINT SUPPLIES
468798	GENERAL	FILTER SHOP INC.	\$5,123.30	MAINT SUPPLIES
	GENERAL	FILTER SHOP INC.	\$1,691.50	MAINT SERVICE
468799	GENERAL	FIRST INTERSTATE BANK	\$706.00	OTHER CHANGE CASH
468800	GENERAL	FLYLEAF PUBLISHING LLC	\$1,351.24	INSTR SUPPLIES
468801	PEEL	FORREST & ASSOCIATE INC	\$10,986.28	CONSTRUCT SERVICE
468802	ATHLETIC	FORT DODGE COMMUNITY SCHOOL	\$150.00	INSTR DUES
468803	ATHLETIC	BRENT D FRIDLEY	\$180.00	INSTR OFFICIALS
468804	ATHLETIC	DENNIS FRYE	\$110.00	INSTR OFFICIALS
468805	PEEL	GAME TIME	\$16,293.34	CONSTRUCT SUPPLIES
468806	GENERAL	GARLAND'S INC.	\$88.00	MAINT SUPPLIES
	GENERAL	GARLAND'S INC.	\$315.00	MAINT SUPPLIES
468807	GENERAL	ASHLEY GELLINGS	\$51.88	INSTR TRAVEL
468808	GENERAL	GENERAL FIRE & SAFETY EQUIPMENT	\$3,867.00	MAINT SERVICE
	PEEL	GENERAL FIRE & SAFETY EQUIPMENT	\$1,130.00	MAINT SERVICE
468809	ATHLETIC	BRIAN D. GIBSON	\$210.00	INSTR OFFICIALS
468810	ATHLETIC	GREGORY SCOTT GILL	\$114.00	INSTR OFFICIALS
468811	GENERAL	GO FUSION TECHNOLOGIES LLC	\$420.00	MAINT SERVICE
468812	GENERAL	GOODWIN TUCKER GROUP	\$418.00	INSTR SERVICE
468813	GENERAL	GOPHER SPORT	\$112.02	INSTR SUPPLIES
468814	GENERAL	W.W. GRAINGER INC.	\$401.28	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$19.67	MAINT SUPPLIES
468815	GENERAL	GRAYBAR ELECTRIC COMPANY INC	\$3,078.56	MAINT SUPPLIES
468816	GENERAL	H2I GROUP INC	\$5,400.00	MEDIA BOOKS
468817	ATHLETIC	JUSTIN D. HADSALL	\$77.00	INSTR OFFICIALS
468818	ATHLETIC	JORGE HARWOOD	\$370.00	INSTR OFFICIALS
468819	GENERAL	HEINEMANN	\$72.00	INSTR SUPPLIES
468820	GENERAL	HERC-U-LIFT INC.	\$430.00	MAINT SERVICE
468821	ATHLETIC	JASON HIGGINS	\$160.00	INSTR OFFICIALS
468822	GENERAL	PATRICK HURLEY II	\$40.06	INSTR TRAVEL
468823	GENERAL	HY-VEE - N. ANKENY BLVD	\$126.18	INSTR SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$396.77	INSTR SUPPLIES
	ACTIVITY	HY-VEE - N. ANKENY BLVD	\$59.37	INSTR SUPPLIES
	NON STUDENT AGENCY	HY-VEE - N. ANKENY BLVD	\$807.52	INSTR SUPPLIES
	ATHLETIC	HY-VEE - N. ANKENY BLVD	\$118.75	INSTR SUPPLIES
	ACTIVITY	HY-VEE - N. ANKENY BLVD	\$36.92	INSTR SUPPLIES
	ACTIVITY	HY-VEE - N. ANKENY BLVD	\$3,160.10	INSTR SUPPLIES
468824	NON STUDENT AGENCY	HY-VEE - PRAIRIE TRAIL	\$136.90	INSTR SUPPLIES
	GENERAL	HY-VEE - PRAIRIE TRAIL	\$172.19	INSTR SUPPLIES
	NON STUDENT AGENCY	HY-VEE - PRAIRIE TRAIL	\$50.00	INSTR SUPPLIES
468825	ATHLETIC	INDIAN HILLS JR. HIGH SCHOOL	\$120.00	INSTR DUES
468826	ATHLETIC	INDIANOLA ATHLETIC DEPARTMENT	\$300.00	INSTR DUES
468827	GENERAL	INFOMAX OFFICE SYSTEMS	\$945.25	ADMIN SUPPLIES
	GENERAL	INFOMAX OFFICE SYSTEMS	\$1,238.21	ADMIN SERVICE
	GENERAL	INFOMAX OFFICE SYSTEMS	\$1,565.92	ADMIN SERVICE
468828	PEEL	INFRASTRUCTURE ENGINEERING INC	\$555.00	INSTR SERVICE
	PEEL	INFRASTRUCTURE ENGINEERING INC	\$2,241.00	CONSTRUCT SERVICE
468829	GENERAL	INTERACTIVE HEALTH TECHNOLOGIES	\$3,003.00	INSTR SUPPLIES

468830	GENERAL	INTERSTATE ALL BATTERY CENTER	\$230.30	MAINT SUPPLIES
	GENERAL	INTERSTATE ALL BATTERY CENTER	\$233.89	MAINT SUPPLIES
468831	ATHLETIC	IOWA BASKETBALL COACHES ASSN	\$200.00	INSTR DUES
468832	GENERAL	IOWA HIGH SCHOOL MUSIC ASSOC.	\$1,348.00	INSTR DUES
468833	ACTIVITY	IOWA HIGH SCHOOL SPEECH ASSOC	\$25.00	INSTR DUES
468834	GENERAL	IOWA HOME CARE WEST DES MOINES	\$5,150.00	INSTR SERVICE
468835	ATHLETIC	IOWA STATE DRILL TEAM ASSOC.	\$274.00	INSTR SUPPLIES
468836	GENERAL	IOWA TALENTED AND GIFTED ASSOC	\$3,000.00	ADMIN SERVICE
468837	ATHLETIC	REILLY D JACOBUS	\$187.00	INSTR OFFICIALS
468838	GENERAL	KENNETH JANNING & SONS INC.	\$1,006.00	MAINT SERVICE
468839	GENERAL	JEFFERSON HIGH SCHOOL	\$130.00	INSTR DUES
468840	ATHLETIC	THOMAS R JOHANNSEN	\$160.00	INSTR OFFICIALS
468841	GENERAL	JOSTENS	\$11.61	ADMIN SUPPLIES
468842	GENERAL	JUNIOR LIBRARY GUILD	\$3,941.04	MEDIA SUPPLIES
468843	ATHLETIC	JEFFREY L JUNKER	\$77.00	INSTR OFFICIALS
468844	ATHLETIC	THOMAS JURIK	\$110.00	INSTR OFFICIALS
468845	ATHLETIC	KANSAS ATHLETICS INC	\$200.00	INSTR DUES
468846	GENERAL	KARL CHEVROLET	\$1,022.28	MAINT SERVICE
468847	GENERAL	KELE INC	\$38.88	MAINT SUPPLIES
468848	ATHLETIC	MATTHEW KRAMER	\$110.00	INSTR OFFICIALS
468849	GENERAL	KRUCK PLUMBING & HEATING CO INC	\$9,970.00	MAINT SERVICE
	GENERAL	KRUCK PLUMBING & HEATING CO INC	\$27.87	MAINT SUPPLIES
468850	ATHLETIC	BLAKE KRUGER	\$255.00	INSTR OFFICIALS
468851	GENERAL	LAKESHORE LEARNING MATERIALS	\$37.99	INSTR SUPPLIES
468852	GENERAL	LANGUAGETECH INC	\$160.50	ADMIN SERVICE
468853	GENERAL	LASER RESOURCES L.L.C.	\$74.00	INSTR SUPPLIES
	GENERAL	LASER RESOURCES L.L.C.	\$165.00	ADMIN SERVICE
468854	ATHLETIC	JAMES J LEACH	\$200.00	INSTR OFFICIALS
468855	GENERAL	LEADING EDGE LAMINATING	\$1,633.97	ADMIN SUPPLIES
468856	ACTIVITY	LEGO EDUCATION	\$1,514.70	INSTR SUPPLIES
468857	ATHLETIC	MARTIN D LESTER	\$110.00	INSTR OFFICIALS
468858	GENERAL	LIGHTSPEED TECHNOLOGIES INC	\$70.00	INSTR SUPPLIES
	GENERAL	LIGHTSPEED TECHNOLOGIES INC	\$96.00	INSTR SUPPLIES
468859	ATHLETIC	DEKARLO LONG	\$77.00	INSTR OFFICIALS
468860	ATHLETIC	CHRIS LYNCH	\$90.00	INSTR OFFICIALS
468861	GENERAL	MAIL SERVICES LLC	\$624.50	ADMIN SERVICE
468862	GENERAL	MAJESTIC LIMOUSINE SERVICE LLC	\$2,251.80	TRANSP SERVICE
468863	GENERAL	MARTIN BROTHERS	\$510.73	INSTR SUPPLIES
468864	ATHLETIC	LOREN MAUCH	\$160.00	INSTR OFFICIALS
468865	ATHLETIC	MEDCO	\$134.43	INSTR SUPPLIES
468866	GENERAL	MENARDS	\$428.88	MAINT SUPPLIES
	GENERAL	MENARDS	\$12.85	MAINT SUPPLIES
	GENERAL	MENARDS	\$10.37	MAINT SUPPLIES
468867	ACTIVITY	METRO EXPRESS CLEANERS	\$693.10	INSTR SERVICE
468869	GENERAL	MIDAMERICAN ENERGY COMPANY	\$1,323.58	MAINT SUPPLIES
	GENERAL	MIDAMERICAN ENERGY COMPANY	\$205,680.16	MAINT SUPPLIES
468870	PPEL	MIDWEST COMPUTER PRODUCTS INC.	\$1,305.12	INSTR EQUIP
468871	GENERAL	MILLARD PUBLIC SCHOOLS DISTRICT 17	\$175.00	INSTR DUES
468872	GENERAL	LEAH MILLER	\$35.31	INSTR TRAVEL
468873	ATHLETIC	JOHN C MISTRETTA	\$100.00	INSTR OFFICIALS
468874	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$162.80	ADMIN SERVICE
468875	ATHLETIC	DEIDRA MOHR	\$114.00	INSTR OFFICIALS
468876	ATHLETIC	MICHAEL MORRISON	\$237.00	INSTR OFFICIALS
468877	GENERAL	MEGAN MOSER	\$43.25	INSTR TRAVEL
468878	GENERAL	MUSIC SALES DIGITAL SERVICES LLC	\$423.00	INSTR SUPPLIES
468879	GENERAL	MYBINDING LLC	\$40.54	ADMIN SUPPLIES
468880	ATHLETIC	JOHN NAGEL	\$110.00	INSTR OFFICIALS
468881	GENERAL	NATIONAL ELEVATOR INSPECTION SVCS	\$240.00	MAINT SERVICE
468882	ATHLETIC	NEWTON HIGH SCHOOL	\$300.00	INSTR DUES
468883	GENERAL	NICKY'S FOLDERS	\$145.00	INSTR SUPPLIES

468884	GENERAL	OFFICE DEPOT	\$432.11	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$209.27	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$5.53	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$62.04	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$24.42	MAINT SUPPLIES
468885	ATHLETIC	BRIAN OHORILKO	\$160.00	INSTR OFFICIALS
468886	GENERAL	KATIE OLSON	\$61.81	INSTR TRAVEL
468887	GENERAL	ONENECK IT SOLUTIONS	\$870.00	ADMIN SERVICE
468888	GENERAL	OPC DIRECT	\$3,251.31	ADMIN SUPPLIES
468889	GENERAL	O'REILLY AUTO STORE	\$27.99	MAINT SUPPLIES
468890	ATHLETIC	SHAWN OSTLUND	\$160.00	INSTR OFFICIALS
468891	GENERAL	NICHOLAS OSWALD	\$500.00	ADMIN TRAVEL
468892	GENERAL	OTICON INC	\$599.99	INSTR EQUIP
468893	GENERAL	PAINT PUMP PROS	\$56.00	MAINT SUPPLIES
468894	GENERAL	THE PAPER CORPORATION	\$5,751.60	ADMIN SUPPLIES
	GENERAL	THE PAPER CORPORATION	\$371.58	ADMIN SUPPLIES
468895	GENERAL	PASCO SCIENTIFIC	\$316.00	INSTR SUPPLIES
468896	ATHLETIC	DAN PAULSON	\$200.00	INSTR OFFICIALS
468897	GENERAL	PAXTON PATTERSON LLC	\$696.00	INSTR SUPPLIES
468898	ATHLETIC	PC PRINT CENTER	\$688.50	INSTR SUPPLIES
468899	GENERAL	J W PEPPER	\$521.24	INSTR SUPPLIES
	GENERAL	J W PEPPER	\$754.74	INSTR SUPPLIES
468900	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$55.00	MAINT SERVICE
468901	ACTIVITY	THE PERCUSSION SOURCE	\$321.25	INSTR SUPPLIES
468902	GENERAL	PERFICUT COMPANIES INC	\$944.77	MAINT SERVICE
468903	GENERAL	PERFORM BETTER	\$3,723.30	INSTR SUPPLIES
468904	ATHLETIC	FLOYD PERRINE	\$77.00	INSTR OFFICIALS
468905	ATHLETIC	MARK PETERSON	\$100.00	INSTR OFFICIALS
468906	PEEL	J PETTIECORD INCORPORATED	\$10,164.00	CONSTRUCT SUPPLIES
468907	ATHLETIC	COREY PINKS	\$110.00	INSTR OFFICIALS
468908	GENERAL	PIONEER VALLEY BOOKS	\$128.70	INSTR SUPPLIES
468909	ACTIVITY	PITSCO EDUCATION LLC	\$400.52	INSTR SUPPLIES
468910	GENERAL	PLAY THERAPY SUPPLY LLC	\$144.89	ADMIN SUPPLIES
468911	GENERAL	PLUMB SUPPLY CO.	\$2,051.48	MAINT SUPPLIES
468912	GENERAL	POMP'S TIRE SERVICE INC	\$233.44	
468913	GENERAL	KAMEO POPE	\$7.65	
468914	GENERAL	PRINTED SOLID INC	\$1,359.00	
468915	GENERAL	RAPTOR TECHNOLOGIES INC	\$600.00	MAINT SUPPLIES
468916	GENERAL	REALLY GOOD STUFF LLC	\$209.71	INSTR SUPPLIES
468917	ATHLETIC	KURT RENAUD	\$77.00	INSTR OFFICIALS
468918	GENERAL	RESOURCE SERVICES INC	\$103.28	MAINT SUPPLIES
	PEEL	RESOURCE SERVICES INC	\$2,821.55	CONSTRUCT EQUIP
	GENERAL	RESOURCE SERVICES INC	\$2,756.26	MAINT SERVICE
468919	NON STUDENT AGENCY	REVTRAK	\$225.67	COMM ENG SERVICE
468920	ATHLETIC	RIDDELL/ALL AMERICAN SPORTS CORP	\$974.95	INSTR SUPPLIES
468921	GENERAL	KAITLIN RILEY	\$68.69	INSTR TRAVEL
468922	GENERAL	RISER INC	\$3,885.00	MAINT SUPPLIES
	GENERAL	RISER INC	\$1,175.00	MAINT SERVICE
468923	ATHLETIC	DAVID RITTMAN	\$360.00	INSTR OFFICIALS
468924	GENERAL	RKB SYSTEMS LLC	\$196.00	MAINT SERVICE
	PEEL	RKB SYSTEMS LLC	\$7,692.99	CONSTRUCT EQUIP
468925	GENERAL	ERIN T ROCHE	\$75.94	INSTR TRAVEL
468926	ATHLETIC	LAURA ROEDER-GRUBB	\$90.00	INSTR OFFICIALS
468927	GENERAL	ROGUE FITNESS	\$413.00	INSTR SUPPLIES
	ATHLETIC	ROGUE FITNESS	\$412.00	INSTR SUPPLIES
468928	ATHLETIC	ROD RUSSELL	\$110.00	INSTR OFFICIALS
468929	GENERAL	JULIE SANDER	\$83.63	INSTR TRAVEL
468930	GENERAL	SAVVAS LEARNING CO LLC	\$199.88	INSTR BOOKS
468931	ATHLETIC	HARLEY SCHIEFFER	\$114.00	INSTR OFFICIALS
468932	GENERAL	SCHIPPERS ELECTRIC LLC	\$47.56	MAINT SUPPLIES
	GENERAL	SCHIPPERS ELECTRIC LLC	\$1,690.00	
468933	GENERAL	SCHOLASTIC INC/MAGAZINES	\$2,174.08	
468934	GENERAL	DANA A SCHON	\$1,500.00	

468935	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.	\$584.00	
468936	GENERAL	SCHOOL HEALTH CORPORATION	\$160.59	ADMIN SUPPLIES
468937	GENERAL	SCHOOL SPECIALTY LLC	\$1,352.44	INSTR SUPPLIES
468938	ACTIVITY	SCIBA	\$250.00	INSTR DUES
	GENERAL	SCIBA	\$10.00	
468939	ATHLETIC	CHRISTOPHER A SCOTT	\$160.00	
468940	GENERAL	SECURITAS SECURITY SERVICES USA INC	\$6,910.89	
	ATHLETIC	SECURITAS SECURITY SERVICES USA INC	\$510.53	INSTR SERVICE
468941	GENERAL	SENR WOOLY LLC	\$150.00	INSTR SUPPLIES
468942	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$1,742.07	MAINT SUPPLIES
	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$3,031.10	CONSTRUCT SUPPLIES
	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$15,835.00	MAINT SERVICE
	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$3,149.51	CONSTRUCT SERVICE
468943	ATHLETIC	CHRIS SHORT	\$77.00	INSTR OFFICIALS
468944	GENERAL	MICHELLE STEPKER	\$38.31	INSTR TRAVEL
468946	PPEL	SIGNARAMA - URBANDALE	\$990.32	CONSTRUCT SUPPLIES
	PPEL	SIGNARAMA - URBANDALE	\$37,017.66	CONSTRUCT SUPPLIES
	ATHLETIC	SIGNARAMA - URBANDALE	\$1,114.95	INSTR SUPPLIES
	PPEL	SIGNARAMA - URBANDALE	\$24,694.65	
468947	ATHLETIC	DAVID SIMMONS	\$294.00	
468948	GENERAL	SLEISTER MUSIC	\$300.00	
468949	GENERAL	RALPH N SMITH INC	\$491.29	MAINT SUPPLIES
468950	GENERAL	SMITH'S SEWER SERVICE INC	\$190.00	
468951	SAVE - CP	SNYDER & ASSOCIATES, INC.	\$8,325.00	
468952	GENERAL	THINK SOCIAL PUBLISHING INC	\$254.15	
468953	PPEL	SOLID SOLUTIONS CAULKING LLC	\$5,500.00	
468954	GENERAL	SONOVA USA INC	\$1,607.09	INSTR EQUIP
468955	ATHLETIC	SOUTHEAST POLK HIGH SCHOOL	\$430.00	INSTR DUES
468956	ATHLETIC	SHAWN STERN	\$100.00	INSTR OFFICIALS
468957	PPEL	STETSON BUILDING PRODUCTS, INC.	\$2,296.11	CONSTRUCT SERVICE
468958	ATHLETIC	TIMOTHY D STOVIE	\$110.00	INSTR OFFICIALS
468959	GENERAL	STREET SMARTS LLC	\$370.00	INSTR SERVICE
468960	ACTIVITY	MAN-HOW INC	\$951.51	INSTR SUPPLIES
468961	GENERAL	SUBSCRIPTION SERVICES OF AMERICA	\$121.84	MEDIA BOOKS
468962	ATHLETIC	SUN MOUNTAIN SPORTS INC	\$656.00	INSTR SUPPLIES
468963	PPEL	SYSTEM WORKS LLC	\$5,983.64	CONSTRUCT SERVICE
468964	ATHLETIC	DAVID TANN	\$160.00	INSTR OFFICIALS
468965	GENERAL	SAMMI JO THURMAN-TURNER	\$149.50	INSTR TRAVEL
468966	GENERAL	UNITYPOINT AT HOME	\$1,862.50	INSTR SERVICE
468967	ACTIVITY	VALLEY BAND BOOSTERS	\$50.00	INSTR DUES
468968	GENERAL	VAN METER COMPANY	\$525.27	MAINT SERVICE
	PPEL	VAN METER COMPANY	\$1,188.45	CONSTRUCT SUPPLIES
468969	GENERAL	VAN WALL EQUIPMENT INC	\$1,567.76	MAINT SUPPLIES
	GENERAL	VAN WALL EQUIPMENT INC	\$80.04	MAINT SUPPLIES
468970	NON STUDENT AGENCY	VARSITY SPIRIT FASHIONS & SUPPLIES	\$11,049.30	INSTR SUPPLIES
468971	GENERAL	HOLLY VERHOEF	\$62.38	INSTR TRAVEL
468972	GENERAL	VERITIV OPERATING CO	\$5,014.68	ADMIN SUPPLIES
468973	PPEL	VHF SALES INC	\$3,866.00	CONSTRUCT EQUIP
468974	GENERAL	WALSH DOOR & HARDWARE	\$1,063.75	MAINT SUPPLIES
468975	ATHLETIC	WAUKEE HIGH SCHOOL	\$140.00	INSTR DUES
468976	ATHLETIC	WEE'S TEES LLC	\$4,207.10	INSTR SUPPLIES
468977	ATHLETIC	WEISSMAN'S THEATRICAL SUPPLIES INC	\$266.51	INSTR SUPPLIES
468978	GENERAL	WEST MUSIC COMPANY	\$1,081.73	INSTR SUPPLIES
468979	GENERAL	WESTERN STATES ENVELOPE COMPANY	\$1,834.50	ADMIN SUPPLIES
468980	GENERAL	WESTSIDE PARTS & SERVICE	\$152.54	MAINT SUPPLIES
	GENERAL	WESTSIDE PARTS & SERVICE	\$387.55	MAINT SERVICE
468981	ATHLETIC	JEFFREY WIELAND	\$77.00	INSTR OFFICIALS
468982	GENERAL	WOODWIND AND THE BRASSWIND	\$137.50	INSTR SERVICE
468983	GENERAL	WORDMASTERS LLC	\$210.00	INSTR DUES
		GENERAL FUND SUB-TOTAL	\$2,978,999.78	

16300	GENERAL	CENTURY LINK	\$236.72	ADMIN SERVICE
16301	GENERAL	JEREMIAH EVANS	\$488.22	TRANSP SERVICE
16302	ATHLETIC	FIRST INTERSTATE BANK	\$18,300.00	ATHLETIC CHANGE CASH
16303	ATHLETIC	FIRST INTERSTATE BANK	\$5,200.00	ATHLETIC CHANGE CASH
16308	GENERAL	TEACHERS ON CALL	\$3,551.13	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$39,603.94	INSTR SERVICE
	GENERAL	TEACHERS ON CALL	\$201.50	MEDIA SERVICE
16309	GENERAL	RACHEL THOMAS	\$1,295.43	TRANSP SERVICE
16310	GENERAL	UNITED STATES CELLULAR	\$173.96	ADMIN SERVICE
16311	GENERAL	VERIZON WIRELESS	\$797.64	ADMIN SERVICE
16312	GENERAL	WASTE MANAGEMENT OF IOWA	\$626.32	MAINT SERVICE
16313	GENERAL	WINDSTREAM	\$260.49	ADMIN SERVICE
16314	PPEL	STEVE HARTLEY	\$77,034.00	CONSTRUCT SERVICE
16320	ACTIVITY	MASTERCARD	\$5,235.96	SEE P-CARD DETAIL
	GENERAL	MASTERCARD	\$29,743.95	SEE P-CARD DETAIL
	ATHLETIC	MASTERCARD	\$4,448.84	SEE P-CARD DETAIL
	SAVE - CP	MASTERCARD	\$1,002.34	SEE P-CARD DETAIL
	NON STUDENT AGENCY	MASTERCARD	\$8,565.95	SEE P-CARD DETAIL
	PPEL	MASTERCARD	\$150.07	SEE P-CARD DETAIL
16321	GENERAL	CENTURY LINK	\$263.06	ADMIN SERVICE
16322	ATHLETIC	FIRST INTERSTATE BANK	\$21,800.00	ATHLETIC CHANGE CASH
16323	ATHLETIC	FIRST INTERSTATE BANK	\$14,750.00	ATHLETIC CHANGE CASH
16328	GENERAL	TEACHERS ON CALL	\$1,813.50	MEDIA SERVICE
	GENERAL	TEACHERS ON CALL	\$201.50	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$52,478.12	INSTR SERVICE
	GENERAL	TEACHERS ON CALL	\$3,268.38	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$213.10	MEDIA SERVICE
16329	GENERAL	WINDSTREAM	\$4,767.96	ADMIN SERVICE
16330	ATHLETIC	FIRST INTERSTATE BANK	\$9,750.00	ATHLETIC CHANGE CASH
		GENERAL FUND SUB-TOTAL	\$306,222.08	
		GENERAL FUND GRAND TOTAL	\$3,285,221.86	
700710	CHILD CARE FUND	AMAZON BUSINESS	\$237.58	INSTR SUPPLIES
700711	CHILD CARE FUND	JILL M HEIMERMAN	\$96.23	INSTR TRAVEL
700712	CHILD CARE FUND	REVTRAK	\$560.25	ADMIN SERVICE
		CHILD CARE FUND SUB-TOTAL	\$894.06	
20194	CHILD CARE FUND	VERIZON WIRELESS	\$463.59	ADMIN SERVICE
20195	CHILD CARE FUND	MASTERCARD	\$2,012.81	SEE P-CARD DETAIL
		CHILD CARE FUND SUB-TOTAL	\$2,476.40	
		CHILD CARE FUND GRAND TOTAL	\$3,370.46	
246650	NUTRITION	AMAZON BUSINESS	\$905.68	NUTRITION SUPPLIES
246651	NUTRITION	AMERICAN BOTTLING COMPANY	\$55.88	MAINT SERVICE
	NUTRITION	AMERICAN BOTTLING COMPANY	\$198.35	NUTRITION SUPPLIES
246652	NUTRITION	ANDERSON/ERICKSON DAIRY INC.	\$17,904.62	NUTRITION SUPPLIES
246653	NUTRITION	BASCOM TRUCK & AUTOMOTIVE INC.	\$3,422.64	MAINT SERVICE
246654	NUTRITION	EMS DETERGENT SERVICES	\$184.33	NUTRITION SUPPLIES
246655	NUTRITION	GOODWIN TUCKER GROUP	\$1,306.48	MAINT SERVICE
246657	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$74.52	NUTRITION SUPPLIES
	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$21,883.63	NUTRITION SUPPLIES
246662	NUTRITION	MARTIN BROTHERS	\$8,707.07	NUTRITION SUPPLIES
	NUTRITION	MARTIN BROTHERS	\$99,434.22	NUTRITION SUPPLIES
246663	NUTRITION	RESOURCE SERVICES INC	\$609.03	MAINT SERVICE
		NUTRITION FUND GRAND TOTAL	\$154,686.45	

This is to certify that the following expenditures have been approved this 3rd day of October, 2022

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 3,285,221.86
Childcare Fund	\$ 3,370.46
Nutrition Fund	\$ 154,686.45

Ryan Weldon, President

Aaron Johnson, Vice President

Sarah Barthole

Joy Burk

Katie Claeys

Joshua Palik

Amy Tagliareni

Jennifer Jamison, Board Secretary

**Detail -First Interstate Bank Procurement Cards
October 1, 2022**

VENDOR	AMOUNT
Walmart	7,264.16
IA Dept of Public Safety	4,300.00
Living History Farms	3,594.00
Escalade Sports	2,199.64
Staples	1,892.23
Central Air Compressor	1,843.00
Pizza Ranch	1,525.50
Tribe 99	1,351.80
Calendly	1,296.00
Learning Without Tears	1,283.13
Lashier Graphics & Signage	1,221.94
Jesse Dalton Entertainment	1,198.00
AASPA	1,100.00
School Administrators of Iowa	984.00
Dewey Dodge	980.79
Band Shoppe	969.65
Buffer, Inc.	960.00
CDW	936.79
Menards	915.47
Decker Sports	899.84
Iowa Cheer Association	824.00
Sam's Club	765.95
Skateland	760.00
Wilson Language	721.44
Main Street Café	719.28
IXL	719.00
QB Studios	645.92
Power Music, Inc.	625.00
Amazon	575.99
Airtable.com	552.00
IWLA	538.60
Concord Theatricals	522.79
Little Caesars	522.03
Next Wave CNC	516.06
Ninja U	424.00
Best Western	408.18
J Rousek Toy Company	406.08
Michael's	398.99
NSCAA	395.00
Tropical Smoothie Café	364.78
Walcro Inc.	339.50
Target	274.87
Amazing Bands	259.97
ACDA	250.00
TeachersPayTeachers.com	249.22
Gimkit Pro	239.52
Papa John's	206.88
Heggerty Literacy	192.24
SWI Company	186.29
Really Good Stuff	170.36

Cheer Sound Express	168.00
PC Connection Sales	150.07
Boomerang	143.78
Stickeryou.com	136.77
Party City	133.00
Elmcrest Country Club	125.00
Boom Cards	120.00
MailChimp	112.99
Jimmy John's	109.50
Breakout, Inc.	99.00
Microsoft	96.00
Quizizz Inc.	96.00
Rochester 100 Inc.	95.00
Wipebook Corp.	81.98
University of Iowa	75.00
Des Moines Rapid Transit	58.00
Debbie Lynn, Inc.	57.39
Pioneer Valley Books	56.18
IA Assoc of Track Coaches	55.00
Facebook Advertising	49.00
Hy-Vee	47.32
American Coaching Academy	46.95
Heartland AEA	45.84
Knowledge Unlimited	44.45
AutoZone	39.98
Lakeshore Learning	39.98
Adobe	37.09
Apple	37.08
L Petersen Services	31.16
Sentry Safe	29.95
EasyKeys.com	28.68
Mathworksheetsite.com	27.50
Dollar Tree	26.25
Super Teacher Worksheets	24.95
Form Approvals	21.20
Zipgrade LLC	20.97
Five Below	19.00
UPS Store	16.05
Nanowrimo Store	8.95
DRI Printing Services	(34.47)
Perfection Learning	(45.90)
Hampton Inn	(1,860.60)

Total	51,159.92
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ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Personnel Report

ATTACHMENTS:

File Name	Description	Type	Upload Date
10.03.2022_Personnel_Report.pdf	Oct. 3,2022 Personnel Report	Support Document	9/30/2022



Personnel Memorandum
October 3, 2022
Amended

*The buildings to which employees are being assigned upon hire, from and to which employees are transferring and/or being reassigned, and from which they are departing is provided at Board request. **These locations are informational only and based on district needs at the time of the Personnel Memorandum; contracts and employment agreements are between the employee and the district.** Board approval of these internal hires and transitions does not create a contractual relationship between the employee and a particular building nor does it limit the rights and obligations outlined in any relevant collective bargaining agreement.*

SY 22-23

*pending background check and/or post offer physical assessment

Appointments - Certified

Employee	Position	Location	Notes

Appointments - Classified / Confidential

Employee	Position	Location	Notes
Alicia Crow	Special Education Associate	Beyond Program	
Isabel Ollie	Special Education Associate	Centennial High	
Kelly Waite	Custodian	Ankeny High	Transfer from Special Education Associate at Southview Middle School
Sydney Voss	Special Education Associate	Ankeny High	
Mat Hodson	Special Education Associate	Beyond Program	
Tamra Wayman	Special Education Associate	Parkview Middle School	
Karen Kramme	General Education Associate	Ashland Ridge Elementary	
Sharon Norris	Special Education Associate	Ankeny High	

Josh Macklin	Custodian	Centennial High	Transfer from Custodian at Ankeny High
Brandon Bethards	Custodian	Northeast Elementary	Pending Physical Assessment
DeAndrea Hardee	Special Education Associate	Southview Middle School	
Mark Wilwerding	Accounting Payable-Inventory Clerk	District Office	
Tammy Berkenbosch	Special Education Associate	Summit Alternative Center	Transfer from Special Education Associate at Southview

Resignations - Classified / Confidential

Employee	Position	Location	Notes
Ashley Fuentes Hernandez	Special Education Associate	Prairie Ridge Middle School	Resignation
Mary Hart	Special Education Associate	Rock Creek Elementary	Resignation
Stephani Bianchi	Special Education Associate	Ankeny High	Resignation
Karile Tomlinson	Special Education Associate	Ankeny High	Resignation
Muris Mehinovic	Custodian	Heritage	Resignation
W. Scott Beeman	Night Head Custodian	Ankeny High	Retirement
Christine McClain	General Education Associate	Parkview Middle School	Resignation
Adrienne Hancock	Special Education Associate	Ankeny High	Resignation
Theresa Michel Quick	Special Education Associate	Northeast Elementary	Resignation

Appointments - Administrative

Employee	Position	Location	Notes

Appointments - Extra-Curricular

Employee	Position	Location	Notes

Resignations - Extra-Curricular

Employee	Position	Location	Notes
Tonia Gillespie	Wellness Sponsor	Heritage	
Rebecca Haase	Building Equity Advocate	Southview	



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Revenue Expenditure Report - FY22 Final

ATTACHMENTS:

File Name	Description	Type	Upload Date
FINAL_FY22_Expenditure_Revenue_Report.pdf	Revenue Expenditure Report - FY22 Final	Support Document	9/30/2022

**Ankeny Community School District
Detailed General Fund Expenditures by Category Report
FINAL FY2022**

\$ in thousands	Fiscal 2021-22			Fiscal 2020-21				% Increase 2022 Budget vs 2021 Budget
	YTD Actual	Annual Budget	YTD as % of Budget	YTD % of Actual	YTD Actual	Annual Budget	EOY Annual	
Salaries/Wages								
Certified Staff	64,085.5	62,528.5	102.5%	102.9%	62,708.5	60,945.0	62,733.5	2.6%
Substitute Teachers	1,508.7	1,629.4	92.6%	97.9%	1,408.2	1,437.7	1,408.2	13.3%
Coaches	1,453.8	1,444.2	100.7%	94.4%	1,409.5	1,492.6	1,409.5	-3.2%
Subtotal - Certified Staff	67,048.0	65,602.1	102.2%	102.6%	65,526.2	63,875.4	65,551.2	2.7%
Teacher & Media Assistants	7,862.0	8,432.6	93.2%	94.0%	7,701.0	8,196.2	7,675.1	2.9%
Associate Subs	249.0	350.0	71.1%	72.6%	108.8	150.0	108.3	133.3%
Administrators	7,773.2	7,634.3	101.8%	100.8%	7,015.7	6,956.6	7,015.7	9.7%
Secretaries & Technicians	2,982.7	3,144.7	94.8%	95.6%	3,048.0	3,188.6	3,048.0	-1.4%
Operations & Transportation	4,364.3	4,248.3	102.7%	100.9%	4,131.8	4,095.0	4,147.0	3.7%
Total Salaries & Wages	90,279.2	89,412.0	101.0%	101.2%	87,531.6	86,461.7	87,545.3	3.4%
Benefits								
Insurance Benefits	12,695.4	12,098.2	104.9%	98.9%	12,826.9	12,963.8	12,828.0	-6.7%
Other Benefits	15,100.9	14,879.5	101.5%	99.2%	14,926.9	15,045.4	14,938.7	-1.1%
Total Benefits	27,796.2	26,977.8	103.0%	99.1%	27,753.8	28,009.2	27,766.8	-3.7%
Total Compensation	118,075.5	116,389.7	101.4%	100.7%	115,285.4	114,470.9	115,312.1	1.7%
Contracted Instructional Services	680.9	655.2	103.9%	72.7%	279.5	384.7	275.1	70.3%
Contracted Professional Services	2,617.4	2,900.4	90.2%	84.7%	2,400.6	2,832.9	2,357.4	2.4%
Total Professional Services	3,298.3	3,555.6	92.8%	83.3%	2,680.1	3,217.5	2,632.5	10.5%
Maintenance & Repairs	131.7	170.6	77.2%	61.2%	124.0	202.6	229.7	-15.8%
Non-student Transportaton	7.7	-	N/A	46.8%	12.3	26.4	12.3	-100.0%
Water & Sewer	438.3	550.3	79.6%	107.4%	435.9	405.9	435.9	35.6%
Misc. Purchased Services	545.0	302.0	180.4%	95.1%	341.8	359.3	338.0	-15.9%
Purchased Services	1,122.7	1,022.9	109.8%	91.9%	914.1	994.2	1,016.0	2.9%
Printing, Postage, & Phone	387.8	480.2	80.7%	85.7%	337.0	393.2	337.0	22.1%
SpEd Tuition / OE Out	3,248.4	3,092.5	105.0%	72.8%	3,082.0	4,230.5	3,082.0	-26.9%
Other Tuition Out / OE Out	924.6	829.3	111.5%	109.5%	894.3	817.0	894.3	1.5%
Durham Transportation	5,188.5	5,198.7	99.8%	96.9%	4,658.1	4,809.0	4,658.1	8.1%
Travel & Mileage Reimbursement	19.9	63.1	31.5%	169.6%	14.1	8.3	14.7	658.0%
Other Purchased Services	476.1	272.0	175.0%	92.5%	529.0	571.6	529.0	-52.4%
Other Purchased Services	10,245.2	9,935.8	103.1%	87.9%	9,514.5	10,829.7	9,515.1	-8.3%
Supplies	4,771.5	4,951.5	96.4%	50.6%	4,033.9	7,977.3	4,030.1	-37.9%
Textbooks	251.7	2,156.9	11.7%	71.6%	1,080.4	1,509.5	1,080.4	42.9%
Workbooks, Library Books, & Software	746.1	791.0	94.3%	59.7%	647.1	1,084.1	647.1	-27.0%
Utilities - Natural Gas & Electric	2,040.8	1,980.8	103.0%	110.7%	1,898.7	1,714.7	1,898.7	15.5%
Transportation Fuel & Parts	437.8	333.6	131.2%	79.9%	271.9	340.2	271.9	-1.9%
Operations Parts & Supplies	474.7	562.1	84.4%	131.5%	491.6	373.8	491.6	50.4%
Other Supplies	86.6	153.3	56.5%	214.9%	362.9	168.9	245.3	-9.2%
Supplies	8,809.1	10,929.2	80.6%	66.7%	8,786.7	13,168.5	8,665.2	-17.0%
Equipment & Furniture	128.3	97.3	131.9%	127.2%	157.1	123.5	157.1	-21.2%
Technology Equipment	246.6	673.0	36.6%	13.9%	65.8	472.7	65.9	42.4%
Other Equipment	162.7	483.2	33.7%	55.2%	300.2	544.0	322.1	-11.2%
Equipment	537.6	1,253.5	42.9%	45.9%	523.0	1,140.1	545.1	9.9%
Total Non-Personnel Costs	24,012.9	26,697.0	89.9%	76.4%	22,418.3	29,350.0	22,373.8	-9.0%
Total, Excl. Transfers and AEA	142,088.4	143,086.7	99.3%	95.7%	137,703.8	143,821.0	137,685.9	-0.5%
Dues & Miscellaneous	264.9	743.2	35.6%	12.4%	265.0	2,132.1	268.6	-65.1%
AEA Flow-Through	5,857.9	5,857.9	100.0%	100.0%	5,743.5	5,743.5	5,743.5	2.0%
Other Objects & Other Uses	6,122.7	6,601.1	92.8%	76.3%	6,008.4	7,875.6	6,012.1	-16.2%
Grand Totals	148,211.1	149,687.8	99.0%	94.7%	143,712.2	151,696.6	143,698.0	-1.3%

Ankeny Community School District
Detailed General Fund Revenue by Source Report
FINAL FY2022

\$ in thousands	FY22	FY22	FY22	FY21	FY21	FY21	FY21	% Increase
	YTD Actual	Annual Budget	YTD as % of Budget	YTD as % of Actual	YTD Actual	Annual Budget	EOY Actual	2022 Budget vs 2021 Actual
Property Taxes	58,370.9	58,449.5	100%	101%	56,130.8	55,713.3	56,130.8	5%
Tuition and Fees	2,156.6	2,788.7	77%	88%	2,465.4	2,798.3	2,462.0	0%
Interest Income	51.9	25.0	207%	47%	189.4	406.0	171.9	-94%
Polk County Gaming Grant	172.5	125.0	138%	67%	105.3	158.0	105.3	-21%
Other Local Income	1,517.8	1,703.5	89%	69%	1,170.6	1,694.3	1,560.4	1%
Subtotal - Local Sources	62,269.7	63,091.7	99%	99%	60,061.5	60,769.9	60,430.4	4%
State Foundation Aid	61,442.2	61,730.8	100%	99%	61,139.9	61,447.5	61,139.9	0%
State Teacher Leadership Compensation	4,240.3	4,240.3	100%	100%	4,177.9	4,177.9	4,177.9	1%
State Early Intervention	801.7	801.7	100%	100%	786.9	786.9	786.9	2%
State Voluntary Preschool	939.5	939.5	100%	100%	1,104.8	1,110.1	1,110.1	-15%
Other State Sources	9,555.7	9,360.7	102%	100%	9,299.2	9,268.8	9,288.0	1%
Subtotal - State Sources	76,979.5	77,073.0	100%	100%	76,508.7	76,791.1	76,502.8	0%
Title I	210.3	241.1	87%	96%	260.2	270.5	260.2	-11%
Medicaid Reimbursement	1,154.7	1,600.0	72%	8%	125.3	1,600.0	395.1	0%
Other Federal Income	2,294.5	1,475.7	155%	305%	3,395.8	1,112.3	3,375.9	33%
Subtotal - Federal Sources	3,659.5	3,316.9	110%	127%	3,781.3	2,982.8	4,031.1	11%
Interfund Transfers and Other	938.9	344.0	273%	18%	40.6	225.0	901.8	53%
Revenue, excl. AEA flow-through	143,847.6	143,825.6	100%	100%	140,392.2	140,768.9	141,866.0	2%
AEA Flow-Through	5,857.9	5,857.9	100%	100%	5,743.5	5,743.5	5,743.5	2%
Total General Fund Revenue	149,705.4	149,683.4	100%	100%	146,135.7	146,512.4	147,609.5	2%

**Ankeny CSD
Financial Summary
For the Month and Three Months Period Ended June 30, 2022**

\$ in 000's	Funds that Receive Property Tax Revenues				Activity	Enterprise Funds	Other Capital Project Funds	Sales Tax	Support Trust Fund	Internal Service Funds	Agency Funds	All Funds
	General	Management	PPEL	Debt Service								
Current Month Activity												
Revenues*	\$11,719	\$26	\$65	\$1,077	\$121	\$693	\$0	\$2,164	\$0	\$67	-\$64	\$15,867
Expenses*	\$29,589	\$3	\$2,501	\$26	\$219	\$1,568	\$8	\$4,710	\$0	\$110	-\$30	\$38,703
July 1, 2021 Fund Balance	\$23,533	\$7,416	\$8,567	\$8,683	\$1,452	\$3,075	\$8	\$21,350	\$0	\$161	\$178	\$74,424
YTD Revenues*	\$149,705	\$1,552	\$8,062	\$20,553	\$1,981	\$11,009	\$0	\$45,973	\$0	\$735	\$149	\$239,720
YTD Expenses*	(\$148,212)	(\$1,992)	(\$7,370)	(\$20,184)	(\$1,729)	(\$8,695)	(\$8)	(\$23,805)	(\$0)	(\$679)	(\$99)	(\$212,774)
May 31, 2022 Fund Balance	\$25,026	\$6,976	\$9,260	\$9,051	\$1,705	\$5,389	\$0	\$43,518	\$0	\$217	\$228	\$101,370
June 30, 2020 Fund Balance (for comparison purposes)	\$17,533	\$7,684	\$1,881	\$2,976	\$1,289	\$2,998	\$15,820	\$12,207	\$3	\$68	\$610	\$63,067
Revenue Budget	\$149,686	\$1,534	\$8,038	\$20,372	\$1,750	\$8,638	\$1	\$44,710	\$0	\$700	\$160	\$235,589
YTD Revenues* as % of Annual Budget	100%	101%	100%	101%	113%	127%	16%	103%	0%	105%	93%	102%
Expenditure Budget	\$149,688	\$1,861	\$11,736	\$20,156	\$1,750	\$7,287	\$0	\$18,374	\$0	\$700	\$150	\$211,704
YTD Expenses* as % of Annual Budget	99%	107%	63%	100%	99%	119%	0%	130%	0%	97%	66%	101%

*Includes interfund transfers



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Board Committee Selection Process

ATTACHMENTS:

File Name	Description	Type	Upload Date
Board_Committee_Selection_Process.pdf	Board Committee Selection Process	Support Document	9/28/2022

Proposed Board Committee Selection Process July 2022

Document Overview

This document provides a proposed approach to consistently, fairly, and efficiently select individuals to serve on the following Ankeny Community School District Board of Education's board-appointed committees:

1. Facilities & Finance
2. Policy

Presently, these committees are composed of board directors, staff, and community members who are selected in a variety of ways. While board directors collectively determine who will serve on which committee, the process is not consistent. A revised process would help eliminate confusion and maximize the opportunity for committed individuals with a variety of perspectives to serve on these committees.

Policy Considerations

The following board policies must be taken into consideration when developing a process(es) for selecting

- [203.40 Committees of the Board](#): Provides that the board president may appoint members to ad hoc and/or standing committees and that meetings of board committees are public meetings subject to open meetings requirements.
- [203.23 Review and Revision of Policy](#): Outlines the function of the policy committee (reviewing and recommending changes to board policy) and the board's process for review of changes proposed by the committee.

Proposed Committee Application and Selection Process

1. **Open Application Window (Early Spring)**: Each spring (March-April), Board Secretary will post an announcement on the district website calling for applications to serve on the Policy and/or Facilities and Finance Committee(s). Similar to the application to serve on a [City of Ankeny board or commission](#), the application for district committee service will be a "common application" that will solicit information about the applicant's background, relevant experience, and rationale for wanting to join the committee. The application will be submitted via an easy online portal. The application will be designed to be completed in approximately thirty minutes. The district will make staff and community members aware of the application via internal and external newsletters and social media.

Ankeny Community School District does not discriminate based on race, color, creed, religion, national origin, sex, gender identity, age, disability, marital status, sexual orientation, physical attributes, physical or mental ability or disability, ancestry, political party preference, military affiliation, socioeconomic status, or familial status. Inquiries or grievances may be directed to Kenneth Morris, Jr., Equity Director, 306 SW School Street, P.O. Box 189, Ankeny, IA, 50021-0189, (515) 965-9600, kenneth.morris@ankenychools.org; or the Iowa Civil Rights Commission, Grimes State Office Building, Des Moines, IA, 50319-0201, (515) 281-4121;

or the U.S. Department of Education, Office for Civil Rights, 500 West Madison Street, Suite 1475, Chicago, IL 60661.

2. **Review of Submitted Anonymized Applications (Late Spring):** The Board Secretary will download the submitted applications from the web portal and anonymize them. The Board Secretary will make packets of the submitted applications available to the 7 board directors for review. To assist with the selection process, the Board Secretary will create a simple scoring rubric for directors to assess the submitted applications.
3. **Selection of Committee Members (Late Spring/Early Summer):** Each committee will ideally have approximately 12-15 committee members from the community. Each board member will choose 1 applicant to participate on the committee. The remaining applications will be selected through a lottery.

Committee members are expected to adhere to the following;

- Serve a one-year term (Members may annually reapply to be a part of the committee).
- Applicants may serve on no more than 2 committees
- Attend all meetings. If 2 meetings are missed, the individual will be removed from the committee and a lottery will be conducted from remaining applications to select a new member. If there are not enough applications to conduct the lottery, the board secretary will notify the public of committee vacancy and open the application window for 10 school days and follow steps 2 and 3.

The board president may elect to have current committee members “grandfathered” in for the 2022-2023 school year, but all staff and community members will need to reapply for the 2023-2024 school year. A modified version of the application process may be used to round out committees for the 2022-2023 term of service.

4. **New Committee Member Orientation (Summer):** The facilitators of the Facilities & Finance Committee (Jennifer Jamison and Darin Haack) and Policy Committee (Jessie Dirks) will lead brief orientation sessions for new committee members prior to their first meeting. These sessions will focus on the role of committee membership, expectations for committee participation, and tips for making the most of the committee experience. Returning committee members will be invited – but not required – to attend.
5. **Committee Terms Begin (August):** The Facilities & Finance and Policy Committees will meet for the first time of the school year with their new committee members.



ANKENY COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Contracts and Agreements

- Extended Information:** **RENEWAL**
- North Polk Shared Ag Program 28E Agreement - 2022-23 School Year
 - OneNeck IT - HP Nimble Renewal - August 1, 2022 - July 31, 2023 for \$20,005.86
 - Iowa High School Athletic Association Broadcast Rights for Substate Baseball and Soccer - \$500 each
 - Learning A-Z License Renewal - 2022-23 School Year for \$2,245.00
 - Transition Alliance Program (TAP) Renewal - Oct. 1, 2022-Sept. 30, 2023 for \$234,550.00
- NEW**
- Storm Lake Community Schools Inter-Agency Contract for Special Education Instructional Program - (1) - 2022-23 School Year
 - Kids Hope - First United Methodist Church and Southeast Elementary - 2022-23 School Year - No Cost
 - Volunteer Iowa MOU - 4 Training Modules for \$500.00
 - Jack Buttjer Professional Services Agreement - Fall Sports Program Design for AHS and ACHS - Aug. 17, 2022 - \$2000.00
 - EMBARC - Interpretation and Translation Professional Services - August 29, 2022 - \$50.00/hr
 - Hayes Interpreting Services, LLC - Sign Language Interpreting - September 28, 2022 - \$65/hr
 - Brianna DeMoss - Professional Services Agreement - ACHS Show Choir Choreography - September 10, 2022 for \$1,200.00
- AMENDMENT**
- PowerSchool Training Expense for Personnel Budgeting - Sept. 28, 2022 for \$300.00
 - Computer Information Concepts, Inc (CIC) - Adding Adobe.pdf to Parent Portal - \$3,600.00
- Superintendent's Recommendation: Approve and accept the contracts and agreements as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
North Polk Shared Ag Mechanics and Ag Business sent to Ankeny 9.2022.pdf	North Polk 28E Ag Mechanics and Ag Business Teacher Agreement	Support Document	9/20/2022
OneNeck IT Solutions LLC.142984.v2 - Ankeny_CSD_HP_and_Nimble_Support.pdf	OneNeck IT Solutions	Support Document	9/27/2022
IHSAA Broadcasting Rights.pdf	IHSAA Broadcasting Rights	Support Document	9/23/2022
Learning A-Z.pdf	Learning A-Z	Support Document	9/23/2022
FFY23 Ankeny_TAP_Renewal.pdf	Transition Alliance Program (TAP) Renewal	Support Document	9/26/2022
Storm Lake Community Schools - 2022-23 Redacted.pdf	Storm Lake Community Schools Inter-Agency Special Education Instructional Program	Support Document	9/20/2022
Kids Hope - SE - 2022.pdf	Kids Hope	Support Document	9/20/2022
Volunteer Iowa MOU - Ankeny_CSD_MOU.pdf	Volunteer Iowa MOU	Support Document	9/26/2022
Jack Buttjer-ACSD-Professional-Services-Agreement.pdf	Jack Buttjer - Professional Services Agreement	Support Document	9/26/2022
Embarc - Ankeny Community School District Contract 2022.pdf	EMBARC	Support Document	9/30/2022
EMBARC Communication Services Guide.pdf	EMBARC - Communication Services Guide	Support Document	9/30/2022
Hayes Sign Language Interpreting.pdf	Hayes Sign Language Interpreting	Support Document	9/30/2022
Brianna DeMoss - Professional Services Agreement.pdf	Brianna DeMoss - PSA	Support Document	9/30/2022
PowerSchool Training Quote- Personnel Budgeting.pdf	PowerSchool Training - Personnel Budgeting	Support Document	9/26/2022
CIC - Adobe to Parent Portal Project-ISASP.pdf	Computer Information Concepts (CIC)	Support Document	9/26/2022

AGREEMENT BETWEEN NORTH POLK COMMUNITY SCHOOLS AND ANKENY COMMUNITY SCHOOL
DISTRICT FOR SHARED AG MECHANICS AND AG BUSINESS TEACHER

This Agreement is made and entered into by and between the NORTH POLK Community School District with administrative offices located in Alleman, Polk County, Iowa (hereafter "NORTH POLK") and the Ankeny Community School District with administrative offices located in Ankeny, Polk County, Iowa (hereafter "Ankeny").

WITNESSETH:

WHEREAS, pursuant to Iowa Code Section 280.15, school districts may jointly employ and share the services of any school personnel, or acquire and share the use of classrooms, laboratories, equipment, and facilities; and

WHEREAS, North Polk has within its employ a teacher who is certified and approved by the Iowa Department of Education to serve as an **Ag Mechanics and Ag Business** teacher.

WHEREAS, North Polk and Ankeny desire to share the services of this **Ag Mechanics and Ag Business** teacher pursuant to the terms of this Agreement;

NOW, THEREFORE, the parties agree as follows:

Section 1. Purpose. The purpose of Agreement is to provide a means by which the parties hereto may jointly and cooperatively proceed under the provisions of Iowa Code Section 280.15, to share the service of an **Ag Mechanics and Ag Business** teacher employed by NORTH POLK, who is certified and approved to serve as a full-time **Ag Mechanics and Ag Business** teacher at each school is incorporated herein by reference.

Section 2. Duration. This Agreement shall become effective upon the execution by the parties and approval by each respective Board of Directors, and shall remain in effect until expiration of its term or until it is terminated as herein provided in Section 9.

Section 3. Administration. It is agreed that North Polk shall be the employer of this teacher for purposes of this Agreement and for purposes for compliance with all federal and state laws relating to employment, including Iowa Code Chapter 279. As employer, North Polk shall pay the salary and fringe benefits due the teacher in accordance with North Polk's personnel policies and contracts. It is agreed that the teacher so employed at all times will be governed by the personnel policies of North Polk.

Section 4. Supervision. North Polk has the authority to hire, train and dismiss the employee employed as a result of this Agreement.

Section 5. Joint Meetings. It is agreed that representatives of the administrations of both districts will meet as needed both before and throughout the contract period to discuss issues related to the sharing of the teacher, including but not limited to scheduling.

Section 6. Reimbursement. Ankeny shall make payment to North Polk for its proportional share of the costs of providing the shared course. Such costs shall be determined by North Polk and shall

include the salary and benefits costs for the instructional staff for the time such staff is engaged in the shared program. The proportional share shall be determined by dividing the number of Ankeny students by the total number of students in the shared course. If additional supplies or equipment is needed due to the participation of Ankeny students, then Ankeny shall be billed for the actual costs of the additional supplies or equipment and, upon termination of this Agreement, such supplies and equipment shall be returned to Ankeny.

Section 7. **Liability.** The parties agree to carry liability insurance to insure against the liability claims as their respective interests may appear under this Agreement, and to maintain and keep in force such insurance during the life of this Agreement. Such policies of insurance shall provide that the proceeds thereof shall be payable to North Polk and Ankeny as their respective interests appear.


Section 8. **Term.** The term of this Agreement shall be for one year, ending June 30, 2023. This Agreement may be renewed annually, for on year terms, upon mutual agreement of the parties. Renewal must be agreed upon by the parties no later than May 1 of each contract year.

Section 9. **Termination.** The parties may mutually agree to terminate this Agreement at any other time during the contract year following thirty (30) calendar days written notice.

Dated at Alleman, Iowa this 15 day of September, 2022.

NORTH POLK COMMUNITY SCHOOL DISTRICT

ANKENY COMMUNITY SCHOOL DISTRICT

By: 
President, Board of Directors

By: _____
President, Board of Directors

ATTEST:

ATTEST:

By: 
Secretary, Board of Directors

By: _____
Secretary, Board of Directors

Prepared for: Ankeny Community School District ("Client")

Quote # 142984-2

Bill To

Ankeny Community School District
 PO Box 189
 ANKENY, IA 50021-0189
 teresa.reha@ankenyschools.org
 (515) 965-9600

Ship To

Ankeny Community School District
 Brad Johnson
 306 SW School St
 ANKENY, IA 50021
 brad.johnson@ankenyschools.org
 (515) 965-9600 X8961

OneNeck Account Executive

Jim Strait
 jim.strait@oneneck.com
 515-334-5765
 Fax 515-334-5757
 Inside Rep: Brenda Black
 brenda.black@oneneck.com

HP - Nimble Renewal 2022

Expires: 09/30/2022

SAID 1050 0884 5804

Line #	Service Description	Qty	Serial/Instance#	Begin Date	End Date	Price	Extended Price
HPE Tech Care Essential HW Tech Support wDMR SVC							
1	HPE DL380 Gen9 8SFF CTO Server	1	MXQ623049Q	08/01/2022	07/31/2023	\$1,717.67	\$1,717.67
2	HPE DL380 Gen10 8SFF CTO Server	1	2M282004VK	08/01/2022	07/31/2023	\$2,038.35	\$2,038.35
3	HPE DL380 Gen10 8SFF CTO Server	1	2M282600YB	08/01/2022	07/31/2023	\$2,038.35	\$2,038.35
4	HPE Ethernet 1Gb 4-port 366FLR Adapter	1		08/01/2022	07/31/2023	\$0.00	\$0.00
5	HP 32GBmicroSDMainstream Flash Media Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
6	HPE 500W FS Plat Ht Plg Pwr Supply Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
7	HP DL380 Gen9 Universal Media Bay Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
8	HP 9.5mm SATA DVD-ROM Jb Gen9 Kit	3		08/01/2022	07/31/2023	\$0.00	\$0.00
9	HP 32GB 2Rx4 PC4-2133P-R Kit	16		08/01/2022	07/31/2023	\$0.00	\$0.00
10	HP 2U CMA for Easy Install Rail Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
11	HP Dual 8GB microSD EM USB Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
12	HPE Flexfbrc 10Gb 4P 536FLR-T Adptr	2		08/01/2022	07/31/2023	\$0.00	\$0.00
13	HPE 32GB 2Rx4 PC4-2400T-R Kit	14		08/01/2022	07/31/2023	\$0.00	\$0.00
14	HPE 32GB 2Rx4 PC4-2666V-R Smart Kit	32		08/01/2022	07/31/2023	\$0.00	\$0.00
15	HPE DL380 Gen9 E5-2640v4 Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
16	HPE DL380 Gen9 E5-2640v4 FIO Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00

SAID 1050 0884 5804

Line #	Service Description	Qty	Serial/Instance#	Begin Date	End Date	Price	Extended Price
17	HPE DL380 Gen10 High Perf Heatsink Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
18	HPE DL38X Gen10 Universal Media Bay	2		08/01/2022	07/31/2023	\$0.00	\$0.00
19	HPE DL380 Gen10 5118 Xeon-G Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
20	HPE DL380 Gen10 5118 Xeon-G FIO Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
21	HPE 1600W FS Plat Ht Plg LH Pwr Sply Kit	4		08/01/2022	07/31/2023	\$0.00	\$0.00
22	HPE DL38X Gen10 High Perf Fan	2		08/01/2022	07/31/2023	\$0.00	\$0.00
23	HPE DL380 Gen10 8P Cable Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
24	HP RDNT 2m,10A, C13-C14 JMPR CORD	4		08/01/2022	07/31/2023	\$0.00	\$0.00
25	NVIDIA Tesla M10 Quad GPU Module	2		08/01/2022	07/31/2023	\$0.00	\$0.00
HPE Tech Care Essential Remote Tech Support wDMR SVC							
26	HPE DL380 Gen9 8SFF CTO Server	1	MXQ623049Q	08/01/2022	07/31/2023	\$274.87	\$274.87
27	HPE DL380 Gen10 8SFF CTO Server	1	2M282004VK	08/01/2022	07/31/2023	\$343.50	\$343.50
28	HPE DL380 Gen10 8SFF CTO Server	1	2M282600YB	08/01/2022	07/31/2023	\$343.50	\$343.50
29	HPE Ethernet 1Gb 4-port 366FLR Adapter	1		08/01/2022	07/31/2023	\$0.00	\$0.00
30	HP 32GBmicroSDMainstream Flash Media Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
31	HPE 500W FS Plat Ht Plg Pwr Supply Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
32	HP DL380 Gen9 Universal Media Bay Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
33	HP 9.5mm SATA DVD-ROM Jb Gen9 Kit	3		08/01/2022	07/31/2023	\$0.00	\$0.00
34	HP 32GB 2Rx4 PC4-2133P-R Kit	16		08/01/2022	07/31/2023	\$0.00	\$0.00
35	HP 2U CMA for Easy Install Rail Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
36	HP Dual 8GB microSD EM USB Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
37	HPE Flexfbrc 10Gb 4P 536FLR-T Adptr	2		08/01/2022	07/31/2023	\$0.00	\$0.00
38	HPE 32GB 2Rx4 PC4-2400T-R Kit	14		08/01/2022	07/31/2023	\$0.00	\$0.00
39	HPE 32GB 2Rx4 PC4-2666V-R Smart Kit	32		08/01/2022	07/31/2023	\$0.00	\$0.00
40	HPE DL380 Gen9 E5-2640v4 Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
41	HPE DL380 Gen9 E5-2640v4 FIO Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
42	HPE DL380 Gen10 High Perf Heatsink Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00

SAID 1050 0884 5804

Line #	Service Description	Qty	Serial/Instance#	Begin Date	End Date	Price	Extended Price
43	HPE DL38X Gen10 Universal Media Bay	2		08/01/2022	07/31/2023	\$0.00	\$0.00
44	HPE DL380 Gen10 5118 Xeon-G Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
45	HPE DL380 Gen10 5118 Xeon-G FIO Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
46	HPE 1600W FS Plat Ht Plg LH Pwr Sply Kit	4		08/01/2022	07/31/2023	\$0.00	\$0.00
47	HPE DL38X Gen10 High Perf Fan	2		08/01/2022	07/31/2023	\$0.00	\$0.00
48	HPE DL380 Gen10 8P Cable Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00
49	HP RDNT 2m,10A, C13-C14 JMPR CORD	2		08/01/2022	07/31/2023	\$0.00	\$0.00
50	HP RDNT 2m,10A, C13-C14 JMPR CORD	2		08/01/2022	07/31/2023	\$0.00	\$0.00
51	NVIDIA Tesla M10 Quad GPU Module	2		08/01/2022	07/31/2023	\$0.00	\$0.00

SAID 1050 0884 5804 Total: **\$6,756.24**

SAID 1050 6260 1939

Line #	Service Description	Qty	Serial/Instance#	Begin Date	End Date	Price	Extended Price
HPE Tech Care Essential HW Tech Support wDMR SVC							
52	HPE DL380 Gen10 8SFF CTO Server	1	2M2915044R	08/01/2022	07/31/2023	\$2,038.35	\$2,038.35
53	HP 32GBmicroSDMainstream Flash Media Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
54	HP 9.5mm SATA DVD-ROM Jb Gen9 Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
55	HP 2U CMA for Easy Install Rail Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
56	HPE Flexfbrc 10Gb 4P 536FLR-T Adptr	1		08/01/2022	07/31/2023	\$0.00	\$0.00
57	HPE 32GB 2Rx4 PC4-2666V-R Smart Kit	16		08/01/2022	07/31/2023	\$0.00	\$0.00
58	HPE DL380 Gen10 High Perf Heatsink Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
59	HPE DL38X Gen10 Universal Media Bay	1		08/01/2022	07/31/2023	\$0.00	\$0.00
60	HPE DL380 Gen10 5118 Xeon-G Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
61	HPE DL380 Gen10 5118 Xeon-G FIO Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
62	HPE 1600W FS Plat Ht Plg LH Pwr Sply Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00

HPE Tech Care Essential Remote Tech Support wDMR SVC

SAID 1050 6260 1939

Line #	Service Description	Qty	Serial/Instance#	Begin Date	End Date	Price	Extended Price
63	HPE DL380 Gen10 8SFF CTO Server	1	2M2915044R	08/01/2022	07/31/2023	\$343.50	\$343.50
64	HP 32GBmicroSDMainstream Flash Media Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
65	HP 9.5mm SATA DVD-ROM Jb Gen9 Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
66	HP 2U CMA for Easy Install Rail Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
67	HPE Flexfbrc 10Gb 4P 536FLR-T Adptr	1		08/01/2022	07/31/2023	\$0.00	\$0.00
68	HPE 32GB 2Rx4 PC4-2666V-R Smart Kit	16		08/01/2022	07/31/2023	\$0.00	\$0.00
69	HPE DL380 Gen10 High Perf Heatsink Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
70	HPE DL38X Gen10 Universal Media Bay	1		08/01/2022	07/31/2023	\$0.00	\$0.00
71	HPE DL380 Gen10 5118 Xeon-G Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
72	HPE DL380 Gen10 5118 Xeon-G FIO Kit	1		08/01/2022	07/31/2023	\$0.00	\$0.00
73	HPE 1600W FS Plat Ht Plg LH Pwr Sply Kit	2		08/01/2022	07/31/2023	\$0.00	\$0.00

SAID 1050 6260 1939 Total: **\$2,381.85**

SAID 1048 7628 8592 (Nimble)

Line #	Service Description	Qty	Serial/Instance#	Begin Date	End Date	Price	Extended Price
HPE NS 4HR Parts Exchange Support							
74	HPE NS CS1000 Hybrid Base Array (EOS Date 10/31/24)	1	5UL82004JD	08/01/2022	07/31/2023	\$1,866.42	\$1,866.42
75	HPE NS CS1000 R2 2.88TB Cache Bndl	1		08/01/2022	07/31/2023	\$904.95	\$904.95
76	HPE NS CS/SF Hybrid 21TB HDD Bndl	1		08/01/2022	07/31/2023	\$546.57	\$546.57
77	HPE NS 2x10GbE 2p Adptr Kit	1		08/01/2022	07/31/2023	\$386.01	\$386.01
78	HPE NS CS ES2 42TB HDD 1.2TB Cache Shelf	1	5UL82705GR	08/01/2022	07/31/2023	\$2,093.13	\$2,093.13
79	HPE NS CS/SF ES2 Shelf 2.88TB Cache Bndl	1		08/01/2022	07/31/2023	\$904.95	\$904.95
80	HPE NS CS ES2 21TB HDD 720GB Cache Shelf	1	5UM911000X	08/01/2022	07/31/2023	\$1,451.52	\$1,451.52
81	HPE NS CS/SF ES2 Shelf 5.76TB Cache Bndl	2		08/01/2022	07/31/2023	\$1,357.11	\$2,714.22

SAID 1048 7628 8592 (Nimble) Total: **\$10,867.77**

Quote Summary	Amount
SAID 1050 0884 5804	\$6,756.24
SAID 1050 6260 1939	\$2,381.85
SAID 1048 7628 8592 (Nimble)	\$10,867.77
Total:	\$20,005.86

Prices and delivery terms quoted herein may change due to events which are not within OneNeck’s control, and which by the exercise of reasonable diligence it is unable to prevent, including without limitation: 1) pricing changes by vendors; or 2) manufacturing/delivery delays arising from or related to vendor supply chain logistics. OneNeck will promptly provide you with notice of any such changes that impact your order.

Confidential - Do Not Distribute. Sales are subject to all applicable taxes. Freight terms are prepay/add all shipping charges. Client certifies that it has read and agrees to the provisions set forth in this Executed Order and to the terms and conditions of both the Master Reseller Agreement and/or the Master Services Agreement, or its/their equivalent (or, if Client and the Company have not executed any such agreements, the Reseller and Service Agreements posted at <https://www.oneneck.com/privacy-and-terms> and that it intends to be bound to such provisions. The Parties agree that the Master or Web-Based Reseller Agreement, as applicable, shall apply to the software, hardware, and third party services to be provided by the Company and that the Master or Web-Based Services Agreement, as applicable, shall apply to the services to be performed by the Company. If Client notifies Company of its intent to finance the purchase of any of the above-referenced products (the “Products”) through a third-party entity (“Payer”), Company agrees that, if applicable, Company will accept a purchase order on behalf of Client from Payer, and will invoice Payer for the applicable Products (plus any applicable delivery charges and taxes due). If Payer fails to make payment in full to Company within 30 days of receiving Company’s invoice, Client shall make payment of any amount due and owing within 15 days after receiving notice from Company of nonpayment by Payer. Client agrees to indemnify and hold Company harmless from any claims by Payer in regards to the Products and/or in any way related to disputes between Payer and Client.

Ankeny Community School District ("Client")

Signature

Date



1605 S. Story St
 PO Box 10
 Boone, IA 50036
 515-432-2011

Invoice #: INV3646
 Invoice Date: 07/25/2022
 Due Date: 07/25/2022

COPY

Bill To:
Ankeny Centennial High School
 2220 NW State St
 Ankeny, IA 50023
 United States

Ship To:
Ankeny Centennial High School
 2220 NW State St
 AnkenyIA 50023
 United States

Customer ID: 27

Customer PO:

Terms: DUE UPON RECEIPT

Item	Description	Unit	Quantity	Unit Price	Amount
BROAD.BSB.SS	Broadcast Rights for SubSt Baseball	Each	2	\$250.00	\$500.00

RECEIVED
 INTER-OFFICE MAIL

SEP 9 2022

BUSINESS OFFICE

For questions regarding this invoice please contact:
 Chelsea Clark at cclark@iahsaa.org or (515) 432-2011 extn 221 OR
 Jessica Morgan at jmorgan@iahsaa.org or (515) 432-2011 extn 223

SUBTOTAL	\$500.00
Sales Tax	\$0.00
TOTAL	\$500.00

Customer ID: 27

TOTAL DUE: **\$500.00**

Invoice #: INV3646

AMOUNT ENCLOSED:

Bill to: **Ankeny Centennial High School**
 2220 NW State St
 Ankeny, IA 50023
 United States

Remit to: Iowa High School Athletic Association
 1605 S. Story St.
 PO Box 10
 Boone, IA 50036-5226

#0028534
 Page 72 of 177



1605 S. Story St
 PO Box 10
 Boone, IA 50036
 515-432-2011

Invoice #: INV3516
 Invoice Date: 06/07/2022
 Due Date: 06/07/2022

COPY

Bill To:
Ankeny Centennial High School
 2220 NW State St
 Ankeny, IA 50023
 United States

Ship To:
Ankeny Centennial High School
 2220 NW State St
 Ankeny IA 50023
 United States

Customer ID: 27

Customer PO:

Terms: DUE UPON RECEIPT

Item	Description	Unit	Quantity	Unit Price	Amount
BROAD.SCCR.SS	Broadcast Rights for SubState Soccer	Each	1	\$250.00	\$250.00
BROAD.SCCR.SSF	Broadcast Rights for SubState Final Soccer	Each	1	\$250.00	\$250.00

SUBTOTAL	\$500.00
Sales Tax	\$0.00
TOTAL	\$500.00

For questions regarding this invoice please contact:
 Chelsea Clark at cclark@iahsaa.org or (515) 432-2011 extn 221 OR
 Jessica Morgan at jmorgan@iahsaa.org or (515) 432-2011 extn 223

Customer ID: 27

TOTAL DUE: **\$500.00**

Invoice #: INV3516

AMOUNT ENCLOSED:

Bill to: **Ankeny Centennial High School**
 2220 NW State St
 Ankeny, IA 50023
 United States

Remit to: Iowa High School Athletic Association
 1605 S. Story St.
 PO Box 10
 Boone, IA 50036-5226

0028534

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Ref # 002826



Learning A-Z Quote

Date: 9/16/2022
Valid Until: 12/31/2022
Bill Id #: 9954255
Username: jstoneburner1

Ship To:

Julie Stoneburner
Ankeny Community School District
Po Box 189
Ankeny, Iowa 50021-0189
515-965-9600
julie.stoneburner@ankenyschools.org

Bill To:

Julie Stoneburner
Ankeny Community School District
Po Box 189
Ankeny, Iowa 50021-0189
515-965-9600
julie.stoneburner@ankenyschools.org

Products	Type	License Terms	List Price	Final Cost
Reading A-Z	Renewal	1 classrooms, 12 Months	\$128.00	\$128.00
Headsprout	Renewal	1 classroom, 12 Months	\$234.00	\$234.00
Science A-Z	Renewal	2 classrooms, 12 Months	\$234.00	\$234.00
Vocabulary A-Z	Renewal	1 classroom, 12 Months	\$117.00	\$117.00
RAZ Plus	Renewal	6 classrooms, 12 Months	\$1,404.00	\$1,404.00

Products	Type	License Terms	List Price	Final Cost
Reading A-Z	Renew Expand	1 classrooms, 12 Months	\$128.00	\$128.00

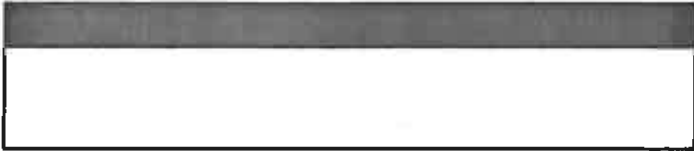
Final Cost

Sales Tax: \$0.00

YOUR TOTAL COST: \$2,245.00

(* Taxes (if applicable) to be calculated at time of purchase. All prices are in U.S. dollars.

Internal use only: CPQ Quote # Q-730068, CSI Quote # 642770



Sales Executive

Karina Felix
karina.felix@learninga-z.com
(520) 232-5003

If paying by purchase order please send a Learning A-Z quote matching your Purchase Order (P.O.)

Email the P.O. and along with the Learning A-Z quote to orders@learninga-z.com.

P.O. must include:

1. PO number
2. Learning A-Z as the vendor
3. Bill To information
4. The product(s) being purchased
5. Total dollar amount
6. If your PO has a signature line, it must be signed

Learning A-Z License Agreement

Licenses grant registered classrooms only permission to use materials on the designated website(s) during the terms of the license. Sharing user information or materials with non-registered classrooms is not authorized.

Please review our terms and conditions carefully before activating your account.
<https://help.learninga-z.com/article/Terms-of-Service>

Thank you for your business!

AMENDMENT TO CONTRACT # 20-TAP-02

This amendment is dated **August 9, 2022** and amends the Transition Alliance Program (TAP) contract with beginning date of October 1, 2019 and ending date of September 30, 2022, between Iowa Vocational Rehabilitation Services and **Ankeny Community School District**. The parties amend the contract as follows:

- 1. As permitted by section 3.B., IVRS hereby renews this contract for 1 one-year term. The ending date of this new contract period will be **September 30, 2023**.
- 2. Update Statement of Work and Performance Standards (Exhibit A), Annual Budget (Exhibit B), and Reports (Exhibit C) as attached.
- 3. Updates the Agency Contract Manager and the IVRS contact person in Section 2.A. to Alice Castle, (515)802-0497, alice.castle@iowa.gov and updates Section 17.P. to add the following sentence to the section:

Dedicated space on the Contractor's public website and social media platforms will be made available to promote IVRS services.

- 4. The total amount of the contract budget for October 1, 2022 to September 30, 2023 is **\$234,550.00**.

All other provisions of this contract and subsequent amendments remain in effect.

Iowa Vocational Rehabilitation Services

By: _____ Date: _____
Daniel Tallon

Ankeny CSD

By: _____ Date: _____

Exhibit A (Cash Transfer)

Statement of Work and Performance Measures

INTRODUCTION

The Transition Alliance Program (TAP) develops and implements a new pattern of service to youth with disabilities. TAP services are provided through a service coordination model with a goal of obtaining competitive integrated employment and successful IVRS closure (status 26) for eligible youth.

TAP does not replace existing education or transition services to youth that are mandated under the Individual with Disabilities Education Act (IDEA). While the School District may assign personnel who provide services covered by the IDEA to provide services under this Contract, the School District must carefully separate and document the hours and services provided by such personnel under the TAP program.

Contractor (also referred to as “School District”) shall provide year-round TAP services solely to: (i) youth with disabilities who are eligible and actively receiving vocational rehabilitation services or Pre-Employment Transition Services (Pre-ETS) to Potentially Eligible (PE) students on an IEP or covered under the provisions of section 504; and (ii) applicants for IVRS services, however the services for applicants will be limited to diagnostic and assessment services to determine eligibility to receive IVRS services and Pre-ETS activities to all applicants and Potentially Eligible individuals. An applicant may receive access to other TAP services after IVRS has: (i) determined the applicant is eligible for vocational rehabilitation services; (ii) removed the applicant from the waiting list using the order of selection priority as provided in the State Plan; and (iii) notified the School District.

CONTRACTOR DUTIES AND RESPONSIBILITIES

TAP staff will document all services that are delivered and provide the necessary documentation to IVRS in accordance with the performance measures. The following are the Pre-ETS Required and Coordinated Activities that TAP staff are required to provide to high school students with disabilities based on the student’s individualized needs:

Pre-ETS Required Activities

- **Job Exploration Counseling** - counseling to assist the student with a disability to learn and understand: the demands of the workforce, types of jobs available and skill requirements needed to perform essential functions of the job, and job exploration experiences so the student with a disability can make an informed choice regarding their vocational goal both in selection, training and

preparation for that goal

- **Work-Based Learning Experiences** - in-school or after school opportunities or experiences that are outside the traditional school setting that is provided in an integrated environment to the maximum extent possible, including internships
- **Counseling on Opportunities** - counseling on how to enroll in comprehensive transition or post-secondary educational programs at institutions of higher education and what should be considered in the decision-making regarding the post-secondary training environment including disability supports, course of study related to the program, etc.
- **Workplace Readiness Training** - designed to develop social skills and independent living skills in order to demonstrate the work ethic, attitudes, and behaviors for a competitive integrated employment environment
- **Self-Advocacy Instruction** - training, instruction and counseling on self-advocacy skill development and may include establishing opportunities for peer mentoring

Pre-ETS Coordinated Activities

- Attending IEP meetings
- Working with employers to develop work opportunities for students such as: internships, summer employment, paid/unpaid work experiences
- Working with school staff to coordinate Pre-ETS activities
- Attending person-centered planning meetings for individuals receiving social security benefit

The following are the Pre-ETS Authorized Activities that TAP staff can provide to support IVRS with improving the transition of students with disabilities from school to postsecondary education or an employment outcome:

Pre-ETS Authorized Activities

1. Implement effective strategies that increase independent living and inclusion in their communities and competitive integrated workplaces
2. Develop and improve strategies for individuals with intellectual and significant disabilities to live independently, participate in postsecondary education experiences, and obtain and retain competitive integrated employment
3. Provide training to vocational rehabilitation counselors, school transition staff, and others supporting students with disabilities
4. Disseminate information on innovative, effective, and efficient approaches to implement Pre-ETS
5. Coordinate activities with transition services provided by local educational agencies under IDEA
6. Apply evidence-based findings to improve policy, procedure, practice, and the

- preparation of personnel
7. Develop model transition demonstration projects
 8. Establish or support multi state or regional partnerships involving State, LEAs, VR agencies, developmental disability agencies, private businesses, or other participants
 9. Disseminate information and strategies to improve the transition to postsecondary activities of members of traditionally unserved and underserved populations

Performance Measures:

1. Case notes will be completed directly into the IRSS Interface within five working days.
2. All TAP staff will complete a Personal Activity Report (PAR) to track their time when completing contractor activities, including Pre-ETS activities, contract activities, and non-contract activities as applicable.
3. A minimum of 60% of staff time will be used for providing Pre-ETS Required and Coordinated Activities.

Contractor shall provide services in the following three core areas. All services to be provided hereunder shall be new services that have a VR focus or existing services that have been modified, adapted, expanded, or reconfigured to have a VR focus.

I. Core Area 1: Referral and Eligibility Services

A. School District Responsibilities

1. Potentially Eligible (PE): All students on an IEP or covered under the provisions of section 504 are considered PE. While a student is PE they can receive all Pre-ETS activities before applying for services. If a student is identified as needing more intensive services, the TAP Staff or IVRS Staff will recruit the student to apply for services.
2. Refer potential applicants to IVRS.
3. Provide any existing assessment or diagnostic information from school records to IVRS.
4. After IVRS notifies the School District that a student is on the waiting list, TAP is only able to provide Pre-ETS activities until the student is released from the waiting list.
5. Update IRSS Interface.

B. Performance Measures

1. The School District shall maintain the number of potential applicants referred to IVRS based on the referral number established during the baseline year or from the previous Federal Fiscal Year (FFY) that the performance measure was met.
2. TAP will provide Pre-ETS activities to PE students and VR eligible students on the waiting list.
3. Documentation requirements for the PE must be followed.

C. IVRS Counselor Responsibilities

1. Complete intake on applicants referred to IVRS by TAP staff.
2. Gather medical and psychological information on an applicant to determine eligibility.
3. Provide diagnostic and assessment services for applicants while awaiting IVRS eligibility determination, if appropriate.
4. Inform the School District and the applicant of IVRS' eligibility decision and, if applicable, waiting list category.

II. Core Area 2: Individualized Plan for Employment

The primary goal of TAP is for youth to be employed in competitive integrated employment by the time they have completed their TAP services. To achieve this goal, the School District will implement the IPE for each eligible student. The services to be provided by the School District include, without limitation:

A. School District Responsibilities

1. Participate in Individual Education Program (IEP) meeting to train students on self-advocacy skills.
2. Provide input to the IVRS Counselor and the student to assist in the preparation of the Individualized Plan for Employment (IPE) by the IVRS counselor. The IPE will identify available types of jobs for the TAP student and provide a good match between job opportunities and the student's choices, interests, and abilities. The IPE will then outline the services and training that the student will need to work and live in the community after high school.
3. Develop, maintain and record partnerships with local businesses to create employment opportunities for eligible students and update IRSS Interface with this information.
4. Collaborate and provide Pre-ETS activities that assists students with disabilities to explore, obtain and maintain employment. Pre-ETS activity information should be communicated with parents/guardians, school staff, IVRS staff and other team members.

Job exploration counseling offered by the School District:

- Multi-Occupations & World of Work class
- Orbis Internships & Project Based Courses
- Beyond Vocational Lab
- Naviance for career exploration
- Review of job tasks completed within PAES Lab
- Futures Night

New and expanded job exploration counseling provided by TAP:

- Exposure/visits to local workplaces with in-demand jobs
- Apprenticeship information

- Visits to trade unions
- Simulation activities
- Lunch & Learns
- Employer presentations
- Informational interviews
- Individualized counseling on potential future jobs
- In depth review of job focused interest inventories
- Exposure to DMACC days & Job Corps for exploration in specific work areas

Work-based learning experiences provided by the School District:

- Class electives: World of Work & Multi-Occupations, Automotive, Home Maintenance & Repair, Internship. ORBIS intern/project-based courses and Karl Academy
- School coffee shop work experience
- Silver cord volunteer opportunities
- DMACC Career Academy
- Beyond Vocational Lab and outings
- Teacher Academy

New and expanded work-based learning experiences provided by TAP:

- Individualized job shadows and job training demos
- TAP internship credit option (earn credit for working without required class)
- One on one instructional training and job coaching
- Paid or unpaid training trials with support

Counseling on Opportunities offered by the School District:

- Guidance Counseling Office- general career & post-secondary resources
- Futures Night
- IEP team discussions/meetings
- Naviance
- College/Military Visits

New and expanded counseling on opportunities provided by TAP:

- Exposure to Job Corps, Apprenticeship Programs, Trades Programs, Workforce Training Academy, Goodwill Training Programs, Project SEARCH, and other post-secondary training programs.
- Lunch & Learns with local businesses, tours of jobsites, review of job descriptions/salaries/requirements for specific areas of interest.
- Counseling college bound TAP students and connecting them with: IVRS on-campus counselor, disability services, financial aid, admissions/registration assistance and tutoring assistance.
- Classroom visits/presentations to discuss local training opportunities for Ankeny Students

Workplace readiness training offered by the School District:

- World of Work, Multi-Occupations & Orbis Internship and Project based courses
- Beyond
- PAES Lab
- Direct Instruction Social Skills
- Career Academy (with DMACC)
- Resumes & Cover letters completed in some English & Business courses

New and expanded workplace readiness training offered by the TAP:

- One-on-one instructional training and/or job coaching
- Ethics & Personality trainings
- Workplace Conflicts/Conflict Resolution trainings
- Individualized Instruction on: financial literacy, career pathways, self-advocacy, disability disclosure, professional image, resume building, job applications, interview preparation, appropriate attire and behavior.
- Customized training opportunities (paid and unpaid)
- TAP Internship (paid and unpaid)
- Mock Interviews
- ALEKS/Accuplacer/NCRC preparation

Self-advocacy instruction offered by the School District:

- Direct Instruction Social Skills
- SOS Program/Success Center
- 4 Plus Program “Beyond”
- Work Habits Rubric

New and expanded self-advocacy instruction offered by the TAP:

- Teaching how to advocate for accommodations (post-secondary and/or career)
 - Support at interviews
 - Guidance on how to engage with employers
 - Counseling and guidance on disability advocacy accommodations, ADA rights in employment
 - Provide information on resources available in post-secondary settings
5. Provide students with supported short term paid work experiences.
 6. Provide short-term instructional training when needed.
 7. Place students in occupations that match their stated employment goal in their IPE.
 8. Provide supported employment services utilizing the IVRS supported employment services process (if the student’s needs are beyond what TAP is able to provide, the student will be discharged from TAP and referred to a Community Rehabilitation Provider [CRP] for services).
 9. Provide short-term job coaching to students that require on-the-job supports to be successful in maintaining employment.
 10. Provide assistance to students and employers to address and resolve any work-related behaviors.

11. Update IRSS Interface within five working days.

B. School District Performance Measures

1. The TAP will maintain or increase the number of 26 closures from the prior year.
2. At least 50% of TAP students will obtain paid work experience while in high school.
3. 100% of employed (status 26) TAP students will earn at least minimum wage.
4. At least 50% of employed (status 26) TAP students will earn above minimum wage.
5. The TAP will have at least a 10% annual increase in the number of businesses that participate in partnership activities.

C. IVRS Counselor Responsibilities

1. Develop and maintain partnerships with local businesses to create employment opportunities for students.
2. Provide guidance and counseling services to TAP students.
3. Provide disability consultation services to School District and employers.
4. Determine when TAP student’s employment is stabilized and close IVRS case.

III. Core Area 3: Follow-along and Follow-up Services

Follow-along services are services provided that are designed to assure that the participant remains successfully employed and achieves a successful transition after rehabilitation (Status 26 closure). Follow-up services are at least annual contacts made by the School District with the individual after the follow-along services are completed and until the individual reaches age 25. The services to be provided by the School District include, without limitation:

A. School District Responsibilities

1. Make, at a minimum, quarterly contact with the TAP participant for a period of one year after Status 26 closure.
2. Make, at a minimum, annual contacts with the TAP participant during follow-up services until the participant reaches age 25 and/or is discharged from the program.
3. During follow-along and follow-up contacts, identify and provide any support services needed for the TAP participant to maintain or advance in employment.
4. Refer the TAP participant to adult agency service providers for new or additional services the participant may need.
5. Refer the participant back to IVRS if intensive, comprehensive services are needed.
6. Update IRSS Interface within five working days.

B. School District Performance Measures

1. The School District will contact 100% of participants receiving follow-along services on a quarterly basis during the first year after status 26 closure.
2. The School District will contact 100% of participants on an annual basis during follow-up services until the participant reaches age 25 and/or is discharged from

the program.

C. IVRS Counselor Responsibilities.

1. Provide disability consultation services to School District as needed.
2. Provide post-employment services as appropriate.

(End of Exhibit A)

**Exhibit B
ANNUAL BUDGET**

Ankeny Community School District TAP Budget
for October 1, 2022 - September 30, 2023

Expense	Amount
Salaries <ul style="list-style-type: none"> • 2 Full Time TAP Teachers • Extended Contract Hours (30 days/240 hours @ \$9,000 to be paid over 12 months – 2 teachers) • 1 Part-Time TAP teacher associate (29.5 hrs/wk) • Approximately 100 additional associate hours 	\$183,200
Fringe Benefits	\$44,500
Travel	\$2,550
Materials & Supplies	\$2,550
Professional Development/Training	\$1,000
Cell Phone Service	\$750
Total Budget =	\$234,550
Ankeny CSD Certified Non-Federal Cash Transfer Amount (50% of total budget) =	\$117,275
<i>*See Cash Transfer Payment Schedule</i>	

****Cash Transfer Payment Schedule:***

The Cash Transfer Payment is due 10/1/22 in a one-time lump amount of **\$117,275**. If the entire budget is not expended a refund may be due to the Contractor. If the adjustment to the Cash Transfer Amount is \$5 or less, no refund will be due to the Contractor. If an increase in the budget is needed, an additional Cash Transfer Amount due is applicable. Any applicable refund will be processed after the last claim for the contract year is received. Please use the Cash Transfer Remittance Sheet for payments, including it with the payment.

Budget Narrative

Salaries: This budget line consists of the salary for two TAP teachers and one TAP teacher associate. In addition, 100 additional teacher associate hours are included to assist in providing transition services. Approximately 100% of the TAP teacher’s and associate’s time will be spent on Authorized TAP activities. The associates will be spending a set number of minutes each day on Authorized TAP activities. These will be monitored through Personnel Activity Reports which will be completed at least monthly. IVRS will only reimburse Ankeny Community School District for the time the TAP teachers and associates devote to the TAP program, as indicated on the employees’ Personnel Activity Reports. This expense will be documented with Personnel Activity Reports, payroll journals, printouts from district accounting system, etc. The payment will be used for both regular academic year and summer services.

Fringe benefits: This budget line consists of Ankeny's share of several fringe benefits for the TAP teachers and associates. The fringe benefits in this agreement are as follows: FICA/Medicare, IPERS, health insurance, life insurance, single dental insurance, and long term disability for the TAP Teachers. Reimbursement will be allocated to this contract in proportion to the time the employee devotes to activities related to TAP as indicated on the Personnel Activity Report (PAR) if applicable. Payroll documentation including payroll journals, job description, and employment contract will be available to support all salary and fringe benefit costs charged to this agreement.

Travel: Detail travel documentation will be kept for mileage and receipts will be kept for lodging, registrations and travel expenses including meals. Mileage, meals and lodging will be claimed at current district rates and will not exceed state rates. Meals are allowed when in overnight status only. The documentation for these expenses will include, but is not limited to: Mileage logs, receipts for meals, and invoices for lodging. Prior Approval is required for related costs for trainings and conferences (see Section V. Compensation – I.). Please refer to the Prior Approval process or contact IVRS Financial for further guidance. Documentation should include a categorizing of expenses to show the corresponding activity from the PAR (i.e. travel for required, coordination, etc.) based on the reason for the travel.

Materials & Supplies: This budget line consists of instructional supplies, office expenses, equipment, printing, etc. All supply costs will be directly related to the performance and success of the TAP program at Ankeny Community School District. Invoices and receipts will be kept to document cost. Documentation should include a categorizing of expenses to show the corresponding activity from the PAR (i.e. supplies for required, coordination, etc.) based on the use of the supply.

Professional Development: This budget line consists of costs associated with attending conferences or training of the staff. Registration receipts, lodging, meal & other receipts and documentation required. Prior Approval is required for related costs for trainings and conferences (see Section VI. Compensation-J.) Please refer to the Prior Approval process or contact IVRS Financial for further guidance. This budget line is capped at \$5,000. Documentation should include an agenda for the training which categorizes the sessions you plan on attending to show the corresponding activity from the PAR (i.e. session for required, coordination, etc.) based on the description of the session.

Cell Phone Service: This amount is allocated in the event the district supplies cell phones to the TAP teachers.

Notification of Staff Changes: Please contact IVRS Financial and the contract manager as major staff changes occur. Please include the temporary plan for meeting the needs of this contract, who will cover those duties, an estimated timeframe for temporary change, permanent plan for replacement, and possible impact on the budget. Documentation required for your claim may change due to the staff changes.

Miscellaneous: Additional documentation may be requested upon review of claims submitted in order to make sure costs are allowable, allocable and reasonable.

(End of Exhibit B)

EXHIBIT C REPORTS

A. QUARTERLY PROGRESS REPORT

1. Overview

Contractor shall submit a Quarterly Progress Report in which it will describe Transition Alliance Program (TAP) services and operations, participant characteristics, and outcomes achieved during the quarter. The quarters are based on the federal fiscal year, October 1-September 30.

2. Quarterly Report Format

IVRS will provide the Quarterly Report template to the Contractor to be used for the entire FFY. All four quarters will be reported on the same document along with IVRS Analysis/Recommendations for each quarter.

3. Due Date and Submission

Quarterly Progress Reports are due within five working days after the end of the quarter (January 9, April 7, July 10, and October 6). Contractor shall submit reports to the IVRS Contract Manager via electronic mail. Signatures and certification may be provided by electronic signature or in portable document format (PDF). Hard copies of the progress reports or attachments to it will not be accepted without the approval of the IVRS Contract Manager.

4. Content

- a. Budget Status: The Contract Financial Contact will be required to fill in this area based on the approved budget contained in the Contract, indicate if the Contractor is within budget and provide a report of expenditures for the reported period. If over budget, indicate by how much, the reasons why and the impact this will have on the project. Also, indicate the plan for addressing and remedying any actual or anticipated budget shortfalls. Changes to the Statement of Work due to budget considerations or changes in strategy must be approved by strategy must be approved by IVRS.
- b. Primary Tasks: Provide the updated Quarterly Progress Report which describes the work completed during the reporting period. Include or attach supporting documents or information as needed.
- c. Problems or Delays: Describe any unexpected problems encountered and the impact or possible impact on overall performance of the Contract.
- d. Performance Measures: Provide all performance measures as required in Exhibit A for the quarter and year-to-date.

B. YEAR END SUMMARY REPORT**1. Overview**

Contractor shall submit a summary report at the end of the federal fiscal year in which it provides a description of the activities undertaken in performance of the Contract during the previous year, including examples of specific achievements and outcomes. The Contractor shall provide information demonstrating substantial progress in achieving the objectives of TAP and data that assists IVRS in demonstrating the usefulness and effectiveness (including cost-effectiveness) of TAP. Continued funding of TAP is contingent upon the satisfactory completion of the prior year's activities, including meeting the performance measures as provided in the Quarterly Progress Reports. Any performance measure not met at FFY will require a corrective action plan.

2. Due Date and Submission

Year End Summary Report will be found within the Quarterly Progress Report for 4th Quarter and is due October 6, 2023. Contractor shall submit the report to the IVRS Contract Manager via electronic mail. Signatures may be provided by electronic signature or in portable document format (PDF). Hard copies of the reports or attachments to it will not be accepted without the approval of the IVRS Contract Manager.

(End of Exhibit C)



Storm Lake Community Schools

Special Education Department

Kellie Anderson, Special Education Director

INTER-AGENCY CONTRACT FOR SPECIAL EDUCATION INSTRUCTIONAL PROGRAM

This agreement is entered into by the **ANKENY** and the Storm Lake Community School District.

We, the undersigned agencies, for each special education student being provided services or programs by other than the student's agency of residence, hereby do consent and agree to the following conditions:

CONDITION I

The receiving agency shall provide instructional services and programs for the students referred for special education classes in accordance with the State of Iowa Department of Education Rules and Regulations and in accordance with state laws governing such services and the delivery thereof (Chapters 273, 281 and 442). The receiving agency shall retain the right to limit enrollment.

CONDITION II

The cost of the above services shall be paid by the sending agency to the receiving agency and shall be the actual costs incurred in providing these services and programs beginning on the dates listed below and continuing as long as the student(s) is/are enrolled. Payment of those actual costs will be determined and paid in the following manner:

- A. The receiving agency shall provide the sending agency with an estimate of the actual cost of the services and programs by December 1 of the current contracted school year. The estimated cost shall be determined by multiplying the special education weighting times by the receiving agency's per pupil cost times the number of students served by the receiving agency for each weighted category. Cost will be prorated if service is for less than one full year.
- B. Tuition invoices shall be forwarded to the sending agency at the close of each semester. The final payment shall be made no later than August 31 to the receiving district.
- C. The receiving agency shall provide the sending agency with an itemized final statement of actual costs of service and itemized payments received toward that cost by July 31 of the current school year.
- D. The receiving agency in conjunction with AEA personnel shall provide the sending agency with a quarterly report on the student's progress.

STUDENT:	DOB:	WTG:	GRADE:	LOCATION:	BEGIN DATE:
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8/24/2022
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	8/24/2022


9/8/22

 Dr. Stacey Cole, Superintendent SLCSO Date Name and Title Sending Agency Date

No-Cost Services Agreement Between Ankeny Community School District and Ankeny First United Methodist Church

This Agreement is effective upon full execution and is made between the Ankeny Community School District and Ankeny First United Methodist Church.

1.0 IDENTITY OF PARTIES

- 1.1 Ankeny Community School District (“District”) is the issuing entity for this Agreement. The administrative office and address for correspondence related to this Agreement is Ankeny Community School District, 306 SW School Street, Ankeny, Iowa 50023.
- 1.2 Ankeny First United Methodist Church (“Service Provider”) is entering into this Agreement to provide adult mentors as described in *Appendix A, Scope of Services* at Southeast Elementary School, an attendance center located in District. Service Provider’s address for correspondence related to this Agreement is 206 SW Walnut St, Ankeny, IA 50023.

2.0 TERM AND TERMINATION

- 2.1 The term of this Agreement shall be from the date of full execution by both parties through June 30, 2023 unless terminated earlier in accordance with this Agreement.
- 2.2 Either party may terminate this Agreement, without penalty and without incurring further obligation, upon ten (10) days written notice. Either party may terminate this Agreement with cause immediately.

3.0 TERMS OF VOLUNTEER SERVICES PROVIDED BY SERVICE PROVIDER

- 3.1 Service Provider will provide volunteers to support District students as outlined in *Appendix A, Scope of Services*. Service provider will provide all supplies, which may include but are not limited to books, games, and art supplies.
- 3.2 Notwithstanding anything in this Agreement to the contrary, Service Provider will be solely and exclusively responsible for providing the services under this Agreement. All staffing and operations associated with the provision of the services are the sole and exclusive responsibility of Service Provider.
- 3.3 Neither Service Provider nor any of its personnel shall be considered an employee of the District for any purpose. Neither party shall be considered an agent, master or servant of the other party for any purpose and neither has any authority to enter into any contract, assume any obligations, and/or make any warranties or representations on behalf of the other.
- 3.4 Service Provider shall instruct all those providing volunteer service to District as outlined in this Agreement that they must complete an industry-standard criminal background check and all other screening practices directed by District, which may

include but are not limited to completion of the Sex Offender Registry Certificate of Compliance, prior to the first date of service. The cost of these background check(s) will be borne by District. Results of the background check(s) may result in immediate exclusion of a volunteer and/or termination of this agreement.

- 3.5 Service Provider will require those affiliated with Service Provider who are volunteering in the District who are arrested to notify Service Provider within five (5) days of arrest. Service Provider will take action to temporarily remove the volunteer from the team supporting the District until Service Provider receives notification of formal resolution of the arrest. If the arrest results in a conviction for a criminal offense, Service Provider will remove the individual from volunteer service with the District.
- 3.6 Service Provider will instruct those affiliated with it who are volunteering with the District via this Agreement to comply with any additional volunteer requirements and expectations established by the District.
- 3.7 District shall in no way be responsible for the actions or omissions of Service Provider, its employees, agents, and/or assigns. Service Provider shall inform all persons using its services that Service Provider is a separate entity from the District and that the services being provided are separate from the educational program of the District.
- 3.8 District in no way endorses Service Provider or the services it provides, and the District is under no obligation to refer any students to Service Provider. The final determination regarding the provision of services by Service Provider to a student shall be made by Service Provider, the student, and the student's parent/guardian.
- 3.9 District shall be responsible for identifying and selecting students for the mentoring program, generating and managing parent permission slips, and providing appropriate space within the school building for Service Provider to provide the services described in this Agreement.

4.0 CONFIDENTIALITY

- 4.1 Information about students and their families served by Service Provider that contains personally identifiable information is confidential in nature. Service Provider shall obtain a properly executed authorization and release prior to sharing information with the District or requesting educational records from the District. Other service-related data aggregated and/or with identifying information removed may be released as needed for compilation of data related to the Agreement. Service Provider shall not use confidential information for any purpose other than carrying out its obligations under this Agreement. Service Provider shall have established policies and procedures for safeguarding the confidentiality of such information.
- 4.2 Service Provider is solely responsible for maintaining all records of services provided under this Agreement. Service Provider will comply with all federal, state and local laws and regulations and District policies and rules applicable to

performance of services and obligations under this Agreement, including, but not limited to, the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance Portability and Accountability Act (HIPPA), and their corresponding regulations, as applicable, and any other statutes or regulations governing privacy, security and confidentiality of student and/or health information.

5.0 INDEMNIFICATION

- 5.1 Service Provider will indemnify and hold harmless the District from and against any and all liabilities, losses, damages, costs or expenses (including but not limited to reasonable attorneys' fees, legal expenses, or amounts to be repaid from audits), incurred by the District as a result of a breach of the Agreement by Service Provider or any tortious, unlawful, or unauthorized acts or omissions by Service Provider related to this Agreement.

6.0 INSURANCE

- 6.1 No workers' compensation insurance, or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained, by the District on account of Service Provider.
- 6.2 Service Provider shall maintain insurance and practices in alignment those shared by the District. Upon request of the District, Service Provider shall provide proof of said insurance coverage.

7.0 MISCELLANEOUS

- 7.1 **Assignment.** Service Provider acknowledges that Service Provider's services are unique and personal. Accordingly, Service Provider may not assign Service Provider's rights or delegate Service Provider's duties or obligations under this Agreement without the prior written consent of the District. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.
- 7.2 **Amendments.** None of the terms or conditions of this Agreement shall be in any manner altered or modified except in writing and signed by both parties.
- 7.3 **Governing Law.** This Agreement shall be governed by and construed pursuant to the laws of the State of Iowa and any claim or dispute which may arise out of this Agreement shall be heard in a court of competent jurisdiction in Polk County, Iowa, unless otherwise agreed by the parties.
- 7.4 **Severability.** If any provision of this Agreement is determined to be invalid by a court of competent jurisdiction, then such provision shall be deemed null and void, but without invalidating the remaining provisions.
- 7.5 **Entire Agreement.** This Agreement constitutes the complete and entire agreement between the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

8.0 EXECUTION

8.1 In consideration of the mutual covenants set forth above, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the parties have entered into this Agreement and have caused their duly authorized representatives to execute this Agreement.

Ankeny Community School District

Ankeny First United Methodist Church

By: _____

By: Angie Loomis

Name: Ryan Weldon

Name: Angie Loomis

Title: Board President

Title: Outreach Pastor

Date:

Date: 9/20/22



WHAT IS KIDS HOPE USA?

One child. One hour. One church. One school.

Kids Hope USA (KHUSA) is a national organization that equips churches to serve their local public elementary schools by providing positive adults to serve as mentors. Because KHUSA mentors are trained to respect the separation of church and state, these programs are welcomed in hundreds of districts across the country.

KHUSA is a proven program that increases school engagement for selected children at no cost to the school.



THE MENTORING HOUR

Trained Kids Hope USA mentors form one-on-one relationships with students through weekly, one-hour visits at the school.

- During their hour together, the mentor and student play games, read together, and get to know each other.
- Time together is focused on supporting the students social, emotional and academic development. Mentors are not intended to be tutors.
- Building their relationship supports the student's academic growth.



THE STUDENTS

Students in a Kids Hope USA mentoring program are referred by parents, teachers, principals or school counselors who believe additional support and attention will benefit the child.

- Mentors are often considered PBIS Tier 2 support.
- Referral focus is on younger children in K-5. Early years are critical for forming values, developing self-esteem and acquiring academic skills.
- While it's up to the school to refer children, younger children allow for the opportunity to have a longer mentoring relationship.

THE SCHOOL

Schools welcome their community partner. The school maintains minimal responsibilities in a Kids Hope USA program.

- The school offers an opportunity for the church to introduce KHUSA partnership to the school staff and teachers.
- They identify and refer students who would benefit from having a mentor. They assist in matching mentors and students.
- They secure guardian consent for the mentoring program.
- They designate an appropriate space for weekly mentoring.



THE CHURCH

The church partner manages the program responsibilities and covers all program costs.

- The church recruits and supports a staff member or volunteer to direct the program.
- The director goes through extensive training (takes on average one month to complete).
- The director recruits, screens, trains and supports volunteer mentors.
- Once the church commits to being a KHUSA partner, it takes about three months for recruiting, screening and training the volunteers for mentoring to begin.



INTERESTED IN A KIDS HOPE USA PROGRAM AT YOUR SCHOOL?

We would love to help you secure a church partner to serve at your school. To learn more or discuss the next step, please call 616.546.3580 or email info@kidshopeusa.org to connect with our Partnership Growth Team.

We look forward to the opportunity to serve you and your students!



201 W. Washington Ave, Ste. 20
Zeeland, MI 49464
kidshopeusa.org



IOWA COMMISSION ON VOLUNTEER SERVICE
AND
ANKENY COMMUNITY SCHOOL DISTRICT
FOR
2022 VOLUNTEER IOWA SERVICE ENTERPRISE INITIATIVE

Ankeny Community School District has been selected to participate in the Service Enterprise Initiative (SEI) with the Iowa Commission on Volunteer Service. The goal of this intensive program is to support nonprofits to effectively leverage the skills and talents of volunteers into their core operations. By being selected our organization will receive:

- A thorough and research based Service Enterprise Diagnostic (SED) assessment of existing organizational capacity and volunteer engagement practices
• Up to 16 hours of team-based change management training to reimagine ways to better engage volunteers
• An action plan and coaching based on assessment results to address unique organizational opportunities and challenges
• The opportunity to apply for national certification signifying our organization’s commitment to volunteer engagement

As a participant in the SEI, our organization will:

- a. Acknowledge our commitment to active participation in the Service Enterprise Initiative as agreed to at the time of application.
b. Participate in evaluation activities to measure the extent to which becoming a Service Enterprise has affected our organization's volunteer engagement and management practices and submit related requests for information on time.
c. Reimburse the Iowa Commission on Volunteer Service for the \$350 Service Enterprise Diagnostic Fee in the event our organization does not participate through the completion of the program including the four part training series.

Name _____ Title _____

Signature _____ Date _____

PROFESSIONAL SERVICES AGREEMENT

WHEREAS, ANKENY COMMUNITY SCHOOL DISTRICT (“District”), an Iowa public school district, intends to contract with Jack Buttjer (“Vendor”) to provide **fall sports program design for AHS and ACHS** to the District.

THEREFORE, in consideration of the mutual promises and representations set forth herein, the parties enter into this Professional Services Agreement (“Agreement”) and agree as follows:

I. SCOPE OF SERVICES

- A. District shall engage Vendor for the term of this Agreement to provide

II. RELATIONSHIP OF THE PARTIES

- A. Notwithstanding anything in this Agreement to the contrary, Vendor will be solely and exclusively responsible for providing services under this Agreement. All staffing and operations associated with the provision of the services are the sole and exclusive responsibility of Vendor.
- B. Neither Vendor, nor any of its personnel, shall be considered an agent and/or an employee of District for any purpose. Vendor does not have any authority to enter into any contract, assume any obligations, and/or make any warranties or representations on behalf of District.
- C. District is not responsible for deducting from payments to Vendor any amounts for taxes, insurance, and/or other similar items relating to Vendor's work with respect to this Agreement. Accordingly, Vendor shall be responsible for payment of all taxes arising out of Vendor's activities in accordance with this Agreement, including but not limited to, any relevant federal and/or state income tax, Social Security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. Vendor shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to Vendor under the terms of this Agreement.

- D. No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to Vendor. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (Social Security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
- E. Vendor, its agents, and its employees are not eligible for, and shall not participate in, any employee pension, health, disability and/or other fringe benefit plan of the District.
- F. District shall in no way be responsible for the acts or omissions of Vendor, its employees, and/or agents.

III. ASSIGNMENT

- A. Vendor acknowledges that Vendor's services are unique. Accordingly, Vendor may not assign Vendor's rights and/or delegate Vendor's duties and/or obligations under this Agreement to any third party without express prior written consent of District.

IV. TERM AND TERMINATION

- A. Agreement shall begin on **August 17, 2022** and shall continue in effect through unless earlier terminated by either party in accordance with Section IV.B of this Agreement.
- B. This Agreement may be terminated by either party, without cause, upon thirty (30) days written notice. Either party may terminate this Agreement, with cause, immediately. Upon termination, Vendor shall be compensated for all services rendered prior to the date of termination.

V. PAYMENT

- A. District shall pay Vendor a total of **\$2000** to complete the work outlined in the Scope of Services. Said payment shall be paid
- B. Vendor shall direct invoices to: Ankeny Community School District, ATTN: Business Office, 306 SW School Street, Ankeny, Iowa 50023.

- C. District shall render payment to Vendor via check within 30 days of receipt of said invoice.

VI. BACKGROUND CHECKS

- A. Vendor shall ensure that any and all of its employees and/or agents who are present on District property and/or who interact in-person and/or virtually with District students, staff, and/or other identified stakeholders complete and pass an industry-standard criminal history background check and all sound screening practices, including but not limited to legally-required Sex Offender Registry Certificate of Compliance, prior to the start date. Vendor agrees to work with the District's Business Office on completion of the above.
- B. The cost of background check(s) required under this Agreement will be borne by District.
- C. Unsatisfactory results of the background check(s) may result in Vendor's, its agent(s'), and/or its employee(s') disqualification from performance of services under this Agreement and/or immediate termination of this Agreement. District shall have sole discretion to determine if the results from the background check(s) meet District standards.

VII. CONFIDENTIALITY

- A. In the performance of services under this Agreement, Vendor, its employees, and/or its agents may have access to and/or receive and/or be entrusted with confidential information. All such material is considered secret and will be available to Vendor in strict confidence.
- B. Except in the performance of its services, Vendor, its employees, and/or agents, shall not, directly or indirectly, for any reason whatsoever, disclose and/or use any such confidential material until such material ceases, through no fault whatsoever of Vendor, to be confidential because it has become public knowledge or part of the public domain.
- C. Upon termination of this Agreement by any means, or whenever requested by District, Vendor shall promptly deliver to District any and all of the confidential material not previously delivered that may be and/or at any previous time(s) have been in Vendor's possession and/or under Vendor's control. Vendor agrees that this confidentiality provision shall survive and continue after the termination of this Agreement for any reason whatsoever.
- D. Vendor shall limit its employees' and/or agents' access to students' educational records to those persons for whom access is essential to the performance of services carried out under the Agreement. Vendor shall, at all times and in all respects, comply with the terms of the Family Educational Rights and Privacy Act of 1974, as amended.

VIII. INTELLECTUAL PROPERTY

- A. District shall own all rights, titles, and interests, including all related Intellectual Property

Rights, in and to work product, including any suggestions, ideas, enhancement requests, feedback, recommendations and/or other information provided by Vendor and/or any other party relating to the services covered by this agreement.

- B. District name and logo(s) are trademarks of District, and no right or license is granted to Vendor use them other than in the provision of services for District under the terms of this Agreement.

IX. INSURANCE

- A. No workers' compensation insurance and/or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained by District on account of Vendor.
- B. Vendor shall maintain insurance and practices in alignment with *Appendix A: Vendor's Minimum Insurance Requirements*. Upon request of District, Vendor shall provide proof of said insurance coverage.

X. INDEMNIFICATION

- A. Vendor shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and/or expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Agreement or negligent or other wrongful conduct in the performance of this Agreement by Vendor or as a result of failure to pay any employment or income taxes arising out of Vendor's performance of Services for the District.

XI. AMENDMENTS

- A. This Agreement may only be supplemented, amended or revised in writing by mutual agreement of the parties.

XII. GOVERNING LAW

- A. This Agreement shall be governed by and construed pursuant to the laws of the State of Iowa. Any claim or dispute which may arise out of this Agreement shall be heard in a court of competent jurisdiction in Polk County, Iowa, unless otherwise agreed by the parties.

XIII. SEVERABILITY

- A. If any provision of this Agreement is determined to be invalid by a court of competent jurisdiction, then such provision shall be deemed null and void, but without invalidating the remaining provisions.

XIV. ENTIRE AGREEMENT

- A. This Agreement constitutes the complete and entire agreement between the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

In consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledged, the parties have entered into this agreement and have caused their duly authorized representatives to execute this agreement.

Ankeny Community School District

By: _____
Ryan Weldon
President, Board of Education
Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023

Date: _____

By: Jack Buttjer

Date: 09/22/2022

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**APPENDIX A:
Vendor's Minimum Insurance Requirements**

A. The Vendor shall purchase and maintain such insurance as will protect the Vendor from claims set forth below which may arise out of, or result from the Vendor's operations under the contract, whether such operation be by the Vendor or by any subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. The insurance to be maintained by the Vendor shall be written as follows:

1. Workers' Compensation and Employers Liability Insurance as prescribed by Iowa law or the minimum limits shown below;

- a. Iowa Benefits- Statutory
- b. Employers Liability
 - Bodily Injury by Accident \$500,000 Each Accident
 - Bodily Injury by Disease \$500,000 Each Accident
 - Bodily Injury by Disease \$500,000 Each Employee

The Workers' Compensation policy shall include a *waiver of subrogation clause* in favor of the owner.

2. Commercial General Liability Insurance combined single limits shown below covering Bodily Injury, Property Damage and Personal Injury:

General Aggregate Limit	\$4,000,000
Products-Completed Operations Aggregate Limit	\$4,000,000
Personal & Advertising Injury Limit	\$2,000,000
Each Occurrence Limit	\$2,000,000
Fire Damage Limit	\$ 100,000
Medical Expense Limit	\$ 5,000

This insurance must include the following features:

- a. Coverage for all premises and operations. The policy shall be endorsed to provide the aggregate Per Project Endorsement.
- b. Personal and Advertising Injury
- c. Operations by independent contractors.
- d. Contractual Liability coverage
- e. Coverage for property damage underground or damage by explosion or collapse (XCU).

3. Automobile Liability Insurance covering all owned, non-owned, hired and leased vehicles with a minimum combined single limit for Bodily Injury and Property Damage of \$2,000,000 per accident. Insurance must include Contractual Liability.

4. Umbrella/Excess Liability Insurance combined single limit for bodily injury, property damage and personal injury excess primary liability limits: \$1,000,000. The required Liability limits outlined within may be met with any combination of underlying and umbrella/excess policy limits.

5. Additional Insured the Vendor will include the School as additional Insured on all policies except Workers' Compensation as respects all work performed. The additional insured coverage

shall be primary and non-contributory to any of the owner's policies and shall apply to both ongoing and completed operations.

6. **Insurance Certificates** Each policy noted above shall be issued by an insurance company authorized to write such insurance in the State of Iowa and shall be reasonably acceptable to the School. These insurance policies shall not be cancelled without at least 30 days prior written notice to the School. A properly executed Certificate of Insurance showing evidence of these insurance requirements shall be delivered to the School prior to the commencement of this lease.
7. **Government Immunity** The following clauses will be added to all liability coverages:
 - a. The company and the insured expressly agree and state that the purchase of this policy of insurance by the insured does not waive any of the defenses of governmental immunity available to the insured under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.
 - b. The company and the insured further agree that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under Iowa Code Section 670.4 as it now exists and as it may be amended from time to time.
8. **Subrogation** To the extent that such insurance is in force and collectible and to the extent permitted by law, the School and Vendor each hereby releases and waives all right of recovery against the other or anyone claiming through or under each of them by way of subrogation or otherwise, except in cases of gross negligence.
9. **Property Insurance** Unless otherwise provided, the Owner shall purchase and maintain property insurance on the project in the amount of the initial Contract Sum, plus value of subsequent Contract modifications and cost of materials supplied or installed by others. Such property insurance shall be maintained, unless otherwise provided in the Contract Documents or otherwise agreed in writing by all persons and entities who are beneficiaries of such insurance, until final payment has been made. This insurance shall include interests of the Owner, the Vendor, Subcontractors and Sub-subcontractors in the Project.

Property insurance shall be on an "all-risk" or equivalent policy form and shall include insurance against the perils of fire, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, testing and debris removal including demolition occasioned by enforcement of any applicable legal requirements, depending on availability. The property insurance may contain sub-limits for these coverages. At the option of the school district, the insurance covering the project may be written under a Builder's Risk policy or covered under the District's permanent property insurance.
10. **Professional Insurance** If the Vendor is required to furnish professional services as part of the Work, the Vendor shall purchase Professional Liability insurance covering performance of the professional services, with policy limits of not less than \$1,000,000 per claim and \$1,000,000 in the aggregate.
11. **Pollution Insurance** If the work involves the transport, dissemination, use or release of pollutants, the Vendor shall purchase Pollution Liability insurance, with policy limits of not less than \$1,000,000 per claim and \$1,000,000 in the aggregate.

12. Coverages under sections 10 and 11 may be purchased through a Combined Professional Liability and Pollution Liability insurance policy, with combined policy limits of not less than \$1,000,000 per claim and \$1,000,000 in the aggregate.
13. **Aircraft Insurance** If the work requires use or operation of manned or unmanned aircraft, including drones, the Vendor shall purchase coverage with policy limits of not less than \$1,000,000 per claim and \$1,000,000 in the aggregate.



VENDOR SERVICE AGREEMENT
Interpretation and Translation Professional Services

This Agreement is made, entered into and becomes effective **on August 29, 2022**, (the **“Effective Date”**) between **Ankeny Community School District** (hereinafter the **“Customer”**) and Ethnic Minorities of Burma Advocacy and Resource Center (hereinafter **“EMBARC”**). This Agreement is entered into for the purpose of EMBARC and its directors, officers, employees, volunteers, or agents providing interpretation services.

Scope of Service: EMBARC agrees to provide interpretation services for families from Burma accessing services provided by Customer in accordance with this Agreement and the performance measures described below. EMBARC will provide contracted or employed interpreters that have various skills who are capable of providing interpreter services (hereinafter the **“Interpreters”**) for the purpose of providing face-to-face or telephone interpretation or written document translation for non- and/or limited-English speaking clients from Burma of Customer so that said clients can receive services from Customer in their native or chosen language (hereinafter the **“Services”**). Any interpretation services provided either on-site or by telephone shall begin at the time of the scheduled appointment.

Both parties understand that this Agreement does not guarantee that EMBARC will perform the minimum amount of Services for Customer’s clients under this Agreement. Furthermore, the parties understand that this is not an exclusive Agreement and that either EMBARC or Customer may contract with other parties to perform or receive the same or similar services as contemplated by this Agreement. Notwithstanding the foregoing, EMBARC will make reasonable efforts to provide Services to Customer upon request of Customer and subject to availability of Interpreters in the specified language. Availability will be determined by EMBARC, in its sole discretion, based on factors including but not limited to current EMBARC Interpreter workload and language fluency. Customer acknowledges and agrees that it is Customer’s obligation to arrange alternative interpretation services through another provider, at Customer’s expense, should EMBARC be unable to fulfill the request. If requested by the Customer, Interpreters will make reminder calls prior to scheduled appointments, provided the Customer provides EMBARC with the necessary information. In fulfilling its responsibilities hereunder, EMBARC is an independent contractor with exclusive control over the manner in which services are provided for in this Agreement are performed. In carrying out those duties, EMBARC shall not be represented or held out to be an agent of Customer, nor shall any employee or agent of EMBARC represent or hold her or himself out to be an agent or employee of the Customer.

Compensation: The Customer agrees to compensate EMBARC for services provided by EMBARC in accordance with the performance measures and rates listed below. The total amount of services EMBARC is obligated to provide and the total amount of compensation paid by the Customer under this Agreement are indicated below. **Outside of Polk County**, EMBARC will be compensated for travel time and portal-to-portal at the rates listed below. Terms and pricing are subject to change only when they are made in writing and sent to EMBARC with at least thirty (30) days notice of the effective date. Additionally, a 20% fee will be applied for Services completed on holidays and/or weekends.

- In-person interpretation: **\$50 per hour, 1 hour minimum.**
- Telephone or **video conference** interpretation: **\$50** per hour in 15-minute increments.
- In case of Customer cancellation or changes in requested appointment date/times, 24 hours-notice is required; failure to do so will result in flat fee of **\$50** charged per appointment.
- Travel, Portal to Portal (outside **Polk County, IA**): \$0.50 per mile, rounded to next mile.
- **Same day requests: an additional \$10 fee will be applied for interpretation services requested within 24 hours of the appointment.**
- Written translation: Quoted per document and agreed upon by both parties prior to translation. Prices will be based upon technicality of terms, formatting, and word count.

Customer acknowledges and agrees that Customer shall not pay EMBARC Interpreters directly or contract with said Interpreters for interpretation services outside of this Agreement. EMBARC shall submit to the Customer a monthly invoice with a summary report for all services provided by EMBARC during the prior month. Payment in full of amounts earned by EMBARC under this Agreement for services provided during the respective time period shall be made by the Customer no later than 30 days from receipt of the invoice and summary report. Customer shall pay a late charge of \$10.00 per month for any payments past due by more than 30 days. Any payments not received within 30 days will be considered delinquent. When a payment is delinquent, EMBARC reserves the right to suspend providing Services under this Agreement until a payment agreement has been reached. In no event should payment to EMBARC be contingent upon payment to the Customer by any other party.

The Customer has the right to dispute a charge included in a payment invoice if it is believed to be inaccurate. In instances of a payment dispute, on behalf of either party to this Agreement, written notification of a dispute shall be received within 30 days of the invoice date or payment receipt. EMBARC will conduct an investigation into the dispute and work diligently to resolve the dispute with Customer. Performance of this Agreement shall continue during the investigation proceedings. No payment due or incurred during the investigation proceedings shall be suspended on account of the dispute.

Indemnification: The Customer shall indemnify and hold harmless EMBARC, its directors, officers, employees, volunteers, agents and assigns from all suits, actions or claims for injuries or damages arising from any neglect, default, or mismanagement or omission of the Customer or its employees, agents, or assigns in the performance of any duties imposed by this contract or by law. If a claim is brought against EMBARC, the Customer shall defend the same at their costs, including attorney fees and other defense costs, which EMBARC incurred and which are related in any way to any performance or failure to perform by the Customer under the terms of this Agreement. EMBARC shall indemnify and hold harmless the Customer, its directors, officers, employees, volunteers, and agents from and against all suits, actions or claims for injuries or damages arising from acts or omissions of EMBARC, its directors, officers, employees, volunteers, agents and assigns.

The Customer and EMBARC shall, at all times, during this Agreement, comply with all applicable laws, regulations, rules and policies.



Termination: This Agreement may be terminated by either party upon not less than 30 days prior written notice. If the Agreement is terminated, EMBARC will be paid for work completed at the time of termination according to the schedule set forth in the Compensation section.

Duration: This Agreement is effective as of the Effective Date. Services shall be provided on a month-to-month basis until the Agreement is terminated by either party. Both EMBARC's and the Customer's respective indemnification obligations as well as the Customer's compensation obligations shall survive termination of this Agreement. This Agreement and the amount of compensation provided herein may not be amended or modified except by a writing signed by both parties.

Amendments: This Agreement may be amended or modified only by a written instrument signed by EMBARC and Customer. Notwithstanding the foregoing, EMBARC shall have the right to unilaterally modify the pricing for services under this Agreement with 30-days notice to Customer.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date set forth above.

Ethnic Minorities of Burma Advocacy & Resource Center



Henny Ohr, Executive Director

8/29/2022
Date

Ankeny Community School District

Name, Title

Date

Attachment A

HIPAA Business Associate Agreement

This Business Associate Agreement (hereinafter this “Agreement”), dated **August 29, 2022**, is entered into by and between **Ethnic Minorities of Burma Advocacy Resource Center (EMBARC)**, with an address at 2309 Euclid Avenue, Des Moines, Iowa 50310 (hereinafter the “**Business Associate**”) and **Ankeny Community School District**, with an address at 306 SW School St, Ankeny, IA 50023 (hereinafter the “**Covered Entity**”) (each a “**Party**” and collectively the “**Parties**”).

The Parties hereby agree as follows:

1. Definitions

Catch-All Definitions:

The following terms used in this Agreement shall have the same meaning as those terms in the HIPAA Privacy Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required By Law, Secretary, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

Specific Definitions:

- (a) Agreement for Professional Services. “Agreement for Professional Services” shall mean that certain Agreement for Professional Services between Business Associate and Covered Entity pursuant to which Business Associate will provide services to, for or on behalf of Covered Entity.
- (b) Business Associate. “Business Associate” shall generally have the same meaning as the term “business associate” at 45 CFR 160.103, and in reference to the party to this agreement, shall mean Ethnic Minorities of Burma Advocacy Resource Center (EMBARC).
- (c) Covered Entity. “Covered Entity” shall generally have the same meaning as the term “covered entity” at 45 CFR 160.103, and in reference to the party to this agreement, shall mean **Ankeny Community School District**.
- (d) HIPAA Rules. “HIPAA Rules” shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.

2. Obligations and Activities of Business Associate

Business Associate agrees to:

- (a) Not use or disclose protected health information other than as permitted or required by the Agreement or as required by law;

- (b) Use appropriate safeguards, and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information, to prevent use or disclosure of protected health information other than as provided for by the Agreement;
- (c) Report to Covered Entity any use or disclosure of protected health information not provided for by the Agreement of which it becomes aware, including breaches of unsecured protected health information as required at 45 CFR 164.410, and any security incident of which it becomes aware;

This report shall be made to the Covered Entity, in writing, no later than twenty-four (24 hours) after discovery of the unauthorized use or disclosure.

- (d) In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain, or transmit protected health information on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information;
- (e) Make available protected health information in a designated record set to the individual or the individual's designee as necessary to satisfy Covered Entity's obligations under 45 CFR 164.524;

The Business Associate will respond to a request for access that the Business Associate receives directly from the individual within five (5) business days.

- (f) Make any amendment(s) to protected health information in a designated record set as directed or agreed to by the Covered Entity pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy Covered Entity's obligations under 45 CFR 164.526;

Requests to Business Associate for amendment that the Business Associate receives directly from the individual shall be forwarded, in writing, to the Covered Entity within five (5) business days.

- (g) Maintain and make available the information required to provide an accounting of disclosures to the Covered Entity as necessary to satisfy Covered Entity's obligations under 45 CFR 164.528;

Request for an accounting of disclosures that the Business Associate receives directly from the individual shall be forwarded to the Covered Entity, in writing, within five (5) business days.

- (h) To the extent the Business Associate is to carry out one or more of Covered Entity's obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the Covered Entity in the performance of such obligation(s); and
- (i) Make its internal practices, books, and records available to the Secretary for purposes of determining compliance with the HIPAA Rules.

3. Permitted Uses and Disclosures by Business Associate

- (a) Business Associate may only use or disclose protected health information such as been outlined to meet the agreed upon goals of this Agreement for Professional Services.

The Business Associate is not authorized to use protected health information to de-identify the information in accordance with 45 CFR 164.514 (a)- (c) unless expressly authorized to do so by the Covered Entity's Privacy Officer.

- (b) Business Associate may use or disclose protected health information as required by law.
- (c) Business Associate agrees to make uses and disclosures and requests for protected health information consistent with Covered Entity's minimum necessary policies and procedures.
- (d) Business Associate may not use or disclose protected health information in a manner that would violate Subpart E of 45 CFR Part 164 if done by Covered Entity except for the specific uses and disclosures set forth below.
1. Business Associate may use protected health information for the proper management and administration of the Business Associate or to carry out the legal responsibilities of the Business Associate.
 2. Business Associate may disclose protected health information for the proper management and administration of Business Associate or to carry out the legal responsibilities of the Business Associate, provided the disclosures are required by law, or Business Associate obtains reasonable assurances from the person to whom the information is disclosed that the information will remain confidential and used or further disclosed only as required by law or for the purposes for which it was disclosed to the person, and the person notifies Business Associate of any instances of which it is aware in which the confidentiality of the information has been breached.
 3. Business Associate may provide data aggregation services relating to the health care operations of the Covered Entity.

4. Breach Notification Obligations of the Business Associate.

In the event that the Business Associate discovers a Breach of Unsecured Protected Health Information, the Business Associate agrees to take the following measures immediately after the Business Associate first discovers the incident:

- a. To notify the Covered Entity of any Breach. Such notice by the Business Associate shall be provided without unreasonable delay, except where a law enforcement official determines that a notification would impede a criminal investigation or cause damage to national security. For purposes of this Agreement, the Business Associate is deemed to have discovered the Breach as of the first day on which such Breach is known to the Business Associate or by exercising reasonable diligence, would have been known to the Business Associate, including any person,

other than the Individual committing the Breach, that is a workforce member or agent of the Business Associate;

b. To include to the extent possible the identification of the Individuals whose Unsecured Protected Health Information has been, or is reasonably believed to have been, the subject of a Breach;

c. To complete and submit the Information Security Data Breach Incident Report form located on the Agency's website at <http://www.dhs.state.ia.us/Consumers/Health/HIPAA/Home.html>; and

d. To draft a letter for the Covered Entity to utilize to notify the Individuals that their Unsecured Protected Health Information has been, or is reasonably believed to have been, the subject of a Breach. The draft letter must include, to the extent possible:

i. A brief description of what happened, including the date of the Breach and the date of the discovery of the Breach, if known;

ii. A description of the types of Unsecured Protected Health Information that were involved in the Breach (such as full name, Social Security Number, date of birth, home address, account number, disability code, or other types of information that were involved);

iii. Any steps the Individuals should take to protect themselves from potential harm resulting from the Breach;

iv. A brief description of what the Covered Entity and the Business Associate are doing to investigate the Breach, to mitigate harm, and to protect against any further Breaches; and

v. Contact procedures for Individuals to ask questions or learn additional information, which shall include a toll-free telephone number, an e-mail address, web site, or postal address.

5. Provisions for Covered Entity to Inform Business Associate of Privacy Practices and Restrictions

Covered Entity shall notify Business Associate of any limitation(s) in the notice of privacy practices of Covered Entity under 45 CFR 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of protected health information.

Covered Entity shall notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her protected health information, to the extent that such changes may affect Business Associate's use or disclosure of protected health information.

Covered Entity shall notify Business Associate of any restriction on the use or disclosure of protected health information that Covered Entity has agreed to or is required to abide by under 45 CFR 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.

6. Permissible Requests by Covered Entity

Covered Entity shall not request Business Associate to use or disclose protected health information in any manner that would not be permissible under Subpart E of 45 CFR Part 164 if done by Covered Entity. An exception is allowed for the Business Associate to use or disclose protected health information for, and the agreement includes provisions for, data aggregation or management and administration and legal responsibilities of the Business Associate.

7. Term and Termination

- (a) Term. The Term of this Agreement shall be effective as of the Effective Date of the Agreement for Professional Services and shall terminate upon the termination or expiration of the Agreement for Professional Services, or on the date Covered Entity terminates for cause as authorized in paragraph (b) of this Section, whichever is sooner.
- (b) Termination for Cause. Business Associate authorizes termination of this Agreement by Covered Entity, if Covered Entity determines Business Associate has violated a material term of the Agreement and Business Associate has not cured the breach or ended the violation within the time specified by Covered Entity.
- (c) Obligations of Business Associate Upon Termination.

Upon termination of this Agreement for any reason, Business Associate, with respect to protected health information received from Covered Entity, or created, maintained, or received by Business Associate on behalf of Covered Entity, shall:

- 1. Retain only that protected health information which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;
 - 2. Return to Covered Entity or, if agreed to by Covered Entity, destroy the remaining protected health information that the Business Associate still maintains in any form;
 - 3. Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other than as provided for in this Section, for as long as Business Associate retains the protected health information;
 - 4. Not use or disclose the protected health information retained by Business Associate other than for the purposes for which such protected health information was retained and subject to the same conditions set out at Section D, subsections 1, 2, 3 above under "Permitted Uses and Disclosures By Business Associate" which applied prior to termination; and
 - 5. Return to Covered Entity or, if agreed to by Covered Entity, destroy the protected health information retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.
- (d) Survival. The obligations of Business Associate under this Section shall survive the termination of this Agreement.



8. Miscellaneous

- (a) Amendment. The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for compliance with the requirements of the HIPAA Rules and any other applicable law.
- (b) Interpretation. Any ambiguity in this Agreement shall be interpreted to permit compliance with the HIPAA Rules.

In witness whereof, each of the undersigned has caused this Agreement to be duly executed in its name and on its behalf effective as of **August 29, 2022**.

Covered Entity: **Ankeny Community School District**

Business Associate: **EMBARC**

Ethnic Minorities of Burma Advocacy & Resource Center

Henny Ohr, Executive Director

Date

Ankeny Community School District

Name, Title

Date



EARLY CHILDHOOD COMMUNICATION SERVICES

How to Request Language Services

CONTACT US

Email Ruth Fifield, Interpretation & Translation Program Assistant at interpreting@embarciowa.org with the following information:

- Language needed
- Date and time of request, including end time or intended length of appointment
- If the appointment will be in-person, over the phone, or virtual
 - A physical address for in-person appointments
 - A phone number for phone appointments
 - A meeting link for virtual appointments
- Name of site contact who will be present for the appointment (Teacher name, Administrator Name, etc.)
- Name of student
- Name of parent/guardian and phone number for parent/guardian to confirm appointments
- A brief description of the type of appointment: IEP meeting, parent-teacher conference, phone call home

In the case of an urgent request or any questions, please call us directly at [515-421-0489](tel:515-421-0489).

LANGUAGES OFFERED:

- ✓ Burmese
- ✓ Hakha Chin
- ✓ Mizo Chin
- ✓ Karen
- ✓ Karenni
- ✓ Falam Chin
- ✓ Zomi Chin
- ✓ Rakhine



EARLY CHILDHOOD COMMUNICATION SERVICES

Interpretation

Communicate between teachers or home visitors and a family at a scheduled appointment, virtually or in-person.

Appointment coordination

Find out an appointment time that works best for the family and a teacher or home visitor.

Reminder calls

Remind a family about a scheduled appointment.

Message delivery

The “note in the backpack” alternative -- interpreters will call a family to pass along a message from school to parent/guardian.

LANGUAGES OFFERED:

- ✓ Burmese
- ✓ Hakha Chin
- ✓ Mizo Chin
- ✓ Karen
- ✓ Karenni
- ✓ Falam Chin
- ✓ Zomi Chin
- ✓ Rakhine

CONTACT US

Ethnic Minorities of Burma Advocacy and Resource Center
515-421-0489 | interpreting@embarciowa.org



HOW WE FIT IN:

Home visits

Virtual or in-person interpretation provided for an early childhood development meeting with a home visitor.

- ✓ Appointment coordination, interpretation, parent/guardian reminders

School conferences

We coordinate all interpretation for your school's conferences, not just send interpreters. This also includes parent/guardian education and reminders about school conferences.

- ✓ Appointment coordination, interpretation, parent/guardian reminders

Enrollment or registration days

We support limited English speakers through the full enrollment and registration process, including calling to confirm interest, and providing application aperwork assistance.

- ✓ Appointment coordination, interpretation, parent/guardian reminders

Parent meetings

Examples: IEP meetings, student updates, 'meet the teacher'

We provide interpretation for formal meetings between a parent/guardian and teachers or administrators.

- ✓ Appointment coordination, interpretation, parent/guardian reminders

Urgent alerts to multilingual families

Examples: school delays or cancellations, early-outs, registration or other event reminders, emergency updates

Audio messages sent directly to the cell phones of parent/guardians who speak Burma languages, eliminating barriers for parent/guardians who may not read and write.

- ✓ Parent/guardian notifications

CONTACT US

Ethnic Minorities of Burma Advocacy and Resource Center
515-421-0489 | interpreting@embarciowa.org

2022 Interpretation and Translation Service Rates



Interpretation

- In-person interpretation:
Nonprofit: \$50 per hour, one hour minimum
For-profit: \$60 per hour, one hour minimum
- Telephone or video conference interpretation:
Nonprofit: \$50 per hour in 15-minute increments
For-profit: \$60 per hour in 15-minute increments

School Conference Interpretation Package

- \$50/hr for interpretation plus 15% coordination fee (virtual)
- \$50/hr for interpretation plus 10% coordination fee (in-person)

Enrollment or Registration Day Interpretation Package

- \$50/hr for interpretation plus 15% coordination fee (virtual)
- \$50/hr for interpretation plus 10% coordination fee (in-person)

Language Proficiency Testing

- Two hours at \$50/hr for testing (up to 3 students at a time)
plus one hour at \$50/hr of grading per student

Additional interpretation fees:

- In case of customer cancellation or changes in requested appointment date/times, 24 hours notice is required; failure to do so will result in a flat fee of \$50 (nonprofits) or \$60 (for-profits) charged per appointment.
- Travel outside contracted county: \$0.50 per mile, rounded to the next mile.
- Same-day requests: an additional \$10 fee will be applied for interpretation services requested within 24 hours of the appointment.
- A 20% fee will be applied for services completed on holidays and/or weekends.

Multimedia Translations

- English Transcription: \$15 per minute of the video.
- Audio Translation: Transcription required; \$0.35 per word for written translation of script and audio recording.
- Video Translation: Transcription required; \$0.40 per word for written translation of script and video recording.

Written Translations

- Simple Documents: \$.30 per word. Projects with more than one translation will include a Project Management Fee (\$15) for each additional language.
- Specialized Documents: By quote.

Contact: Ruth Fifield, Interpretation Coordinator
interpreting@embarciowa.org • 515-421-0489
2309 Euclid Ave., Des Moines IA 50310



PROFESSIONAL SERVICES AGREEMENT

WHEREAS, ANKENY COMMUNITY SCHOOL DISTRICT (“District”), an Iowa public school district, intends to contract with Hayes Interpreting Services, LLC (“Vendor”) to provide sign language interpreting to the District.

THEREFORE, in consideration of the mutual promises and representations set forth herein, the parties enter into this Professional Services Agreement (“Agreement”) and agree as follows:

I. SCOPE OF SERVICES

- A. District shall engage Vendor for the term of this Agreement to provide
provide sign language services as a substitute for the regular interpreter as needed

II. RELATIONSHIP OF THE PARTIES

- A. Notwithstanding anything in this Agreement to the contrary, Vendor will be solely and exclusively responsible for providing services under this Agreement. All staffing and operations associated with the provision of the services are the sole and exclusive responsibility of Vendor.
- B. Neither Vendor, nor any of its personnel, shall be considered an agent and/or an employee of District for any purpose. Vendor does not have any authority to enter into any contract, assume any obligations, and/or make any warranties or representations on behalf of District.
- C. District is not responsible for deducting from payments to Vendor any amounts for taxes, insurance, and/or other similar items relating to Vendor's work with respect to this Agreement. Accordingly, Vendor shall be responsible for payment of all taxes arising out of Vendor's activities in accordance with this Agreement, including but not limited to, any relevant federal and/or state income tax, Social Security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. Vendor shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to Vendor under the terms of this Agreement.

- D. No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to Vendor. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (Social Security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
- E. Vendor, its agents, and its employees are not eligible for, and shall not participate in, any employee pension, health, disability and/or other fringe benefit plan of the District.
- F. District shall in no way be responsible for the acts or omissions of Vendor, its employees, and/or agents.

III. ASSIGNMENT

- A. Vendor acknowledges that Vendor's services are unique. Accordingly, Vendor may not assign Vendor's rights and/or delegate Vendor's duties and/or obligations under this Agreement to any third party without express prior written consent of District.

IV. TERM AND TERMINATION

- A. Agreement shall begin on 9/28/2022 and shall continue in effect through requested term unless earlier terminated by either party in accordance with Section IV.B of this Agreement.
- B. This Agreement may be terminated by either party, without cause, upon thirty (30) days written notice. Either party may terminate this Agreement, with cause, immediately. Upon termination, Vendor shall be compensated for all services rendered prior to the date of termination.

V. PAYMENT

- A. District shall pay Vendor a total of \$65 per hour to complete the work outlined in the Scope of Services. Said payment shall be paid 30 days after receipt of invoice
- B. Vendor shall direct invoices to: Ankeny Community School District, ATTN: Business Office, 306 SW School Street, Ankeny, Iowa 50023.

In consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledged, the parties have entered into this agreement and have caused their duly authorized representatives to execute this agreement.

Ankeny Community School District

By: _____

Ryan Weldon
President, Board of Education
Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023

Date: _____


Ellen C Hayes

By: _____

Hayes Interpreting Services, L
PO Box 244
Johnston, IA 50131

Date: **Sept 28, 2022**

PROFESSIONAL SERVICES AGREEMENT

WHEREAS, ANKENY COMMUNITY SCHOOL DISTRICT (“District”), an Iowa public school district, intends to contract with Brianna DeMoss (“Vendor”) to provide Show Choir Choreography to the District.

THEREFORE, in consideration of the mutual promises and representations set forth herein, the parties enter into this Professional Services Agreement (“Agreement”) and agree as follows:

I. SCOPE OF SERVICES

- A. District shall engage Vendor for the term of this Agreement to provide
Show Choir Choreography

II. RELATIONSHIP OF THE PARTIES

- A. Notwithstanding anything in this Agreement to the contrary, Vendor will be solely and exclusively responsible for providing services under this Agreement. All staffing and operations associated with the provision of the services are the sole and exclusive responsibility of Vendor.
- B. Neither Vendor, nor any of its personnel, shall be considered an agent and/or an employee of District for any purpose. Vendor does not have any authority to enter into any contract, assume any obligations, and/or make any warranties or representations on behalf of District.
- C. District is not responsible for deducting from payments to Vendor any amounts for taxes, insurance, and/or other similar items relating to Vendor's work with respect to this Agreement. Accordingly, Vendor shall be responsible for payment of all taxes arising out of Vendor's activities in accordance with this Agreement, including but not limited to, any relevant federal and/or state income tax, Social Security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees as required. Vendor shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to Vendor under the terms of this Agreement.

- D. No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to Vendor. The payroll or employment taxes that are subject to this paragraph include, but are not limited to, FICA (Social Security tax), FUTA (federal unemployment tax), federal income tax, state income tax and state unemployment insurance tax.
- E. Vendor, its agents, and its employees are not eligible for, and shall not participate in, any employee pension, health, disability and/or other fringe benefit plan of the District.
- F. District shall in no way be responsible for the acts or omissions of Vendor, its employees, and/or agents.

III. ASSIGNMENT

- A. Vendor acknowledges that Vendor's services are unique. Accordingly, Vendor may not assign Vendor's rights and/or delegate Vendor's duties and/or obligations under this Agreement to any third party without express prior written consent of District.

IV. TERM AND TERMINATION

- A. Agreement shall begin on 9/10/22 and shall continue in effect through 9/10/22 unless earlier terminated by either party in accordance with Section IV.B of this Agreement.
- B. This Agreement may be terminated by either party, without cause, upon thirty (30) days written notice. Either party may terminate this Agreement, with cause, immediately. Upon termination, Vendor shall be compensated for all services rendered prior to the date of termination.

V. PAYMENT

- A. District shall pay Vendor a total of \$1,200.00 to complete the work outlined in the Scope of Services. Said payment shall be paid Following services.
- B. Vendor shall direct invoices to: Ankeny Community School District, ATTN: Business Office, 306 SW School Street, Ankeny, Iowa 50023.

- C. District shall render payment to Vendor via check within 30 days of receipt of said invoice.

VI. BACKGROUND CHECKS

- A. Vendor shall ensure that any and all of its employees and/or agents who are present on District property and/or who interact in-person and/or virtually with District students, staff, and/or other identified stakeholders complete and pass an industry-standard criminal history background check and all sound screening practices, including but not limited to legally-required Sex Offender Registry Certificate of Compliance, prior to the start date. Vendor agrees to work with the District's Business Office on completion of the above.
- B. The cost of background check(s) required under this Agreement will be borne by District.
- C. Unsatisfactory results of the background check(s) may result in Vendor's, its agent(s'), and/or its employee(s') disqualification from performance of services under this Agreement and/or immediate termination of this Agreement. District shall have sole discretion to determine if the results from the background check(s) meet District standards.

VII. CONFIDENTIALITY

- A. In the performance of services under this Agreement, Vendor, its employees, and/or its agents may have access to and/or receive and/or be entrusted with confidential information. All such material is considered secret and will be available to Vendor in strict confidence.
- B. Except in the performance of its services, Vendor, its employees, and/or agents, shall not, directly or indirectly, for any reason whatsoever, disclose and/or use any such confidential material until such material ceases, through no fault whatsoever of Vendor, to be confidential because it has become public knowledge or part of the public domain.
- C. Upon termination of this Agreement by any means, or whenever requested by District, Vendor shall promptly deliver to District any and all of the confidential material not previously delivered that may be and/or at any previous time(s) have been in Vendor's possession and/or under Vendor's control. Vendor agrees that this confidentiality provision shall survive and continue after the termination of this Agreement for any reason whatsoever.
- D. Vendor shall limit its employees' and/or agents' access to students' educational records to those persons for whom access is essential to the performance of services carried out under the Agreement. Vendor shall, at all times and in all respects, comply with the terms of the Family Educational Rights and Privacy Act of 1974, as amended.

VIII. INTELLECTUAL PROPERTY

- A. District shall own all rights, titles, and interests, including all related Intellectual Property

Rights, in and to work product, including any suggestions, ideas, enhancement requests, feedback, recommendations and/or other information provided by Vendor and/or any other party relating to the services covered by this agreement.

- B. District name and logo(s) are trademarks of District, and no right or license is granted to Vendor use them other than in the provision of services for District under the terms of this Agreement.

IX. INSURANCE

- A. No workers' compensation insurance and/or any other type of insurance (including, but not limited to, professional liability insurance) has been or will be obtained by District on account of Vendor.
- B. Vendor shall maintain insurance and practices in alignment with *Appendix A: Vendor's Minimum Insurance Requirements*. Upon request of District, Vendor shall provide proof of said insurance coverage.

X. INDEMNIFICATION

- A. Vendor shall indemnify and hold District harmless from and against all liabilities, claims, debts, taxes, obligations, costs and/or expenses (including reasonable attorney's fees, court costs and costs of appeal) that District may incur or sustain as a result of any breach of this Agreement or negligent or other wrongful conduct in the performance of this Agreement by Vendor or as a result of failure to pay any employment or income taxes arising out of Vendor's performance of Services for the District.

XI. AMENDMENTS

- A. This Agreement may only be supplemented, amended or revised in writing by mutual agreement of the parties.

XII. GOVERNING LAW

- A. This Agreement shall be governed by and construed pursuant to the laws of the State of Iowa. Any claim or dispute which may arise out of this Agreement shall be heard in a court of competent jurisdiction in Polk County, Iowa, unless otherwise agreed by the parties.

XIII. SEVERABILITY

- A. If any provision of this Agreement is determined to be invalid by a court of competent jurisdiction, then such provision shall be deemed null and void, but without invalidating the remaining provisions.

XIV. ENTIRE AGREEMENT

- A. This Agreement constitutes the complete and entire agreement between the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

In consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy, and legal sufficiency of which are hereby acknowledged, the parties have entered into this agreement and have caused their duly authorized representatives to execute this agreement.

Ankeny Community School District

By: _____

Ryan Weldon
President, Board of Education
Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023

Date: _____

By:  _____

Brianna DeMoss
6859 Daniel DeFoe Drive
Johnston, IA 50131

Date: 9-16-2022



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-697188 - 1
 Quote Expiration Date: 15-NOV-2022

Prepared By:	Riley Reynolds	Customer Contact:	Rena Devenney
Customer Name:	Ankeny Community School District	Title:	CHIEF OF BUSINESS SERVICES
Enrollment:	12,885	Address:	306 SW School St
Contract Term:	12 Months	City:	Ankeny
Start Date:	16-SEP-2022	State/Province:	Iowa
End Date:	15-SEP-2023	Zip Code:	50021
		Phone #:	

Product Description	Quantity	Unit	Extended Price
Initial Term 16-SEP-2022 - 15-SEP-2023			

Training Services			
Unified Admin eFinancePlus Seminar Seat	1.00	Per Person	USD 300.00
Training Services Total:			USD 300.00

Quote Total	
Initial Term	16-SEP-2022 - 15-SEP-2023
Payment Total	USD 300.00

Fees charged in subsequent periods after the duration of this quote will be subject to an annual uplift. Customer understands the above Annual Ongoing Fees for the next subscription period do not include the annual uplift, which will be applied at the time of renewal. On-Going PowerSchool Subscription/Maintenance and Support fees are invoiced at the then current rates and enrollment per terms of the main agreement executed between PowerSchool and Customer ("Main Services Agreement"). Any applicable state sales tax has not been added to this quote. Subscription Start and End Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or Main Services Agreement (e.g., services billed on time and material basis will be invoiced when such services are incurred). Payment shall be due to PowerSchool before or on the due date set forth on the applicable invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for confirming this order and its own internal purposes, and no other. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months. Treatment of purchase orders are governed as provided in the Main Services Agreement. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_Feb2022/

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC
 Signature:

Ankeny Community School District
 Signature:



Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 16-SEP-2022

Printed Name:

Ryan weldon

Title:

Board President

Date:



EXHIBIT A – 774-22-06
Licensed Products and Services
Ankeny Community School District – September 26, 2022
Licensed Sites: Ankeny Community School District

Description	Quantity	Price
Infinite Campus Custom Programming (Hours) – Adobe .pdf to Parent Portal Project ISASP	1	\$3,600
TOTAL		\$3,600

If applicable, miscellaneous expenses, i.e. travel, mileage, lodging, meals, etc., at cost, will be paid by Customer upon receipt of a separate CIC invoice.

Payment Schedule

Description	Date	Amount
1. Contract Signed	October 3, 2022	\$0
2. Purchase Order Required		
1. Payment	October 17, 2022 (Approximate)	3,600
TOTAL (Payable to CIC)		\$3,600

COMPUTER INFORMATION CONCEPTS, INC.

CUSTOMER

By:

Name: Steven K. Bohlender

Date:

By:

Name:

Date:



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve 2022-23 Certified Annual Reports (CAR)

Extended Information: Superintendent Recommendation: Approve 2022-23 Certified Annual Reports (CAR) as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
FY2022_CAR_Reports_-_Final.pdf	FY22 CAR Reports	Support Document	9/28/2022

FY2022 CAR Reports

26	TOTAL CURRENT LIABILITIES	20,025,659.83																			1,880,811.13	20,307.51			26,326.91	27,036,398.02
27	Net Pension Liabilities																				440,371.00					440,371.00
28	Long-Term Liabilities																				134,109.15					134,109.15
29	Total Liabilities	20,025,659.83																			2,455,291.28	20,307.51			26,326.91	27,610,878.17

Ankeny Comm School District

FY 2022 - Balance Sheet by Fund

Source	General Fund	Non-Fiduciary Scholarship Funds	Student Activity Fund	Management Levy Fund	Entrepreneurial Education Fund	PERL Fund	AEA Sp Ed Inst Fund	AEA JH Inst Fund	Support Trust Fund	Disaster Recovery Fund	Library Levy Fund	SAVE Statewide Sales and Services Tax Fund	PPEL Fund	Other Capital Project Funds	Debt Service Fund	Permanent Funds	Enterprise Funds	Internal Service Funds	Trust Funds	Custodial Funds	Total						
30	Deferred inflows for Succeeding Year Property Taxes Receivable	59,001,093.00		2,000,022.00								8,441,785.00			13,092,349.00											82,535,249.00	
31	Deferred inflows for Income Surtax Receivable																										
32	Deferred inflows for Miscellaneous Receivables not Received Within 60 Days	23,258.14										2,041,879.28														2,065,137.42	
33	Deferred inflows of Resources related to Pensions and OPEB																2,014,557.00									2,014,557.00	
34	Deferred inflows of Resources	59,024,351.14		2,000,022.00								2,041,879.28	8,441,785.00		13,092,349.00		2,014,557.00									86,614,943.42	
35	EQUITY																										
36	Net Investment in Capital Assets																632,634.28									632,634.28	
37	Nonspendable Fund Balance	437,922.91																								437,922.91	
38	Restricted Fund Balance / Restricted Net Position	3,355,522.08		6,975,856.51								43,234,645.40	9,259,233.55		9,337,108.14											73,865,006.79	
39	Committed Fund Balance	4,354,700.00																								4,354,700.00	
40	Assigned Fund Balance	432,824.07																								432,824.07	
41	Unassigned Fund Balance / Unrestricted Net Position	16,294,427.83															4,753,639.89	216,594.99		227,530.26						21,492,192.97	
42	TOTAL FUND EQUITY	24,875,396.89		1,702,641.11								43,234,645.40	9,259,233.55		9,337,108.14		5,386,274.17	216,594.99		227,530.26					101,215,281.02		
43	TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND EQUITY	103,925,407.86		1,856,091.76								47,760,809.36	20,143,578.81		22,429,457.14		9,856,122.45	236,902.50		253,857.17					215,441,102.61		

Iowa Department of Education



Ankeny Comm School District

FY 2022 - Revenues By Fund, By Source

Source	General Fund	Non-Fiduciary Scholarship Fund	Student Activity Fund	Management Levy Fund	Entrepreneurial Education Fund	PERL Fund	AEA Sp Ed Inst Fund	AEA JH Inst Fund	Support Trust Fund	Disaster Recovery Fund	Library Levy Fund	SAVE Statewide Sales and Services Tax Fund	PPEL Fund	Other Capital Project Funds	Debt Service Fund	Permanent Funds	Enterprise Funds	Internal Service Funds	Trust Funds	Custodial Funds	Total
REVENUES FROM LOCAL SERVICES																					
1 Property Taxes	57,839,561.77			1,484,039.70									7,793,956.00		10,219,696.39						77,337,253.86
2 Income taxes/surtaxes																					
3 Penalties and interest on taxes																					
4 Excise taxes	495,457.26			12,798.98									63,075.22		82,706.32						654,037.78
5 Other taxes	35,913.08			927.73									4,571.97		5,994.99						47,407.77
6 Tuition	2,156,563.73																				2,156,563.73
7 Transportation fees	27,801.33																				27,801.33
8 Earnings on investments	51,872.50		2,497.92	9,534.86								80,953.70	14,570.47	11.78	39,274.33		611.95	321.89			199,649.40
9 Food service																	1,045,443.41				1,045,443.41
10 Student Activities	126,110.87		1,666,406.81														83,886.90				1,876,404.58
11 Community Service Activities																	1,636,322.47				1,636,322.47
12 Rentals	329,605.43																5,994.10				329,605.43
13 Contributions & donations from private sources	185,384.76		271,643.86																		462,962.72
14 Gains on the sale of capital assets																					
15 Textbook sales and rentals	686,828.91																				686,828.91
16 Miscellaneous revenues from other LEAS/AEAS	442.26																				442.26
17 Miscellaneous revenues from sales of services to other local governmental units																					
18 Sale of Service to Other Funds																		734,524.73			734,524.73
19 Refund of Prior Year's Expenditures	41,635.34																				41,635.34
20 Other Local Revenue	120,014.59		9,251.94	4,180.00									3,620.00	145.38			3,246.80				140,458.71
21 TOTAL REVENUE FROM LOCAL SOURCES	62,097,191.83		1,949,800.53	1,511,481.27								80,953.70	7,879,793.66	157.16	10,347,672.03		2,775,445.63	734,846.62			87,377,342.43
22 TOTAL REVENUE FROM INTERMEDIATE SOURCES	172,489.94																				172,489.94
23 REVENUES FROM STATE SOURCES																					
24 State foundation aid	61,442,223.00																				61,442,223.00
Instructional support state aid																					



Iowa Department of Education



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - All Funds - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction	65,415,702.94	21,041,277.96	5,844,736.07	5,535,792.36	367,658.64	262,701.33		98,467,869.30
2	Attendance and Social Work Services	735,518.46	224,014.99	24,994.11					984,527.56
3	Guidance Services	2,861,844.94	839,994.89	18,589.36	6,498.05		18,661.50		3,745,588.74
4	Health Services	1,050,154.77	981,644.23	58,431.88	18,637.05		225.00		2,109,092.93
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services	3,570,425.99	1,011,377.13	154,461.05	59,041.08				4,795,305.25
12	Library Media Services	1,463,668.30	413,228.95	5,892.91	127,518.09	6,827.89	190.82		2,017,326.96
13	Instruction-Related Technology Services	573,011.11	157,554.11	451,620.71	542,827.06	2,029,119.42	25.00		3,754,157.41
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services		13,706.44	405,407.52	2,003.54	500.00	65,925.25		487,542.75
17	Executive Administration Services	1,821,024.32	425,288.70	183,993.69	5,531.37		5,794.50		2,441,632.58
18	Special Area Administration Services	343,998.22	85,426.91	16,429.76	368.47		100.00		446,323.36
19	School Administration Services	6,968,689.82	1,681,582.17	119,704.01	80,779.01	27,919.52	1,536.99		8,880,211.52
20	Business Administration Fiscal Services	646,455.72	156,482.05	238,688.30	9,864.39		5,149.54		1,056,640.00
21	Purchasing, Warehousing, and Distributing Services	19,637.37	6,526.13	121.57	31,619.79				57,904.86
22	Printing, Publishing, and Duplicating Services	317,466.81	111,672.12	43,526.83	144.50	1,239.19	333.71		474,383.16
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services	278,279.72	77,193.07	101,233.17	4,373.07	2,399.00	500.00		463,978.03
25	Personnel Services	595,600.63	160,254.15	343,885.50	15,188.68		3,759.00		1,118,687.96
26	Administration Technology Services	85,448.98	21,382.66	7,880.21					114,711.85
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services	4,046,801.23	1,568,641.60	3,674,404.28	2,987,760.75	271,174.72	3,376.16		12,552,158.74
29	Student Transportation			5,938,990.66	315,471.94				6,254,462.60
30	Other Support Services								
31	Food Service Operations	2,122,369.21	339,331.00	32,021.78	3,896,898.76	95,350.71	29,716.74		6,515,688.20
32	Other Enterprise Operations	84,114.70	42,453.46	72,146.81	652.55		205.00		199,572.52
33	Community Service Operations	225,851.72	56,799.68			289.00			282,940.40
34	Facilities Acquisition and Construction	61,730.50	15,579.56	16,774,333.88	320,613.01	804,436.08		29,543.72	18,006,236.75
35	Debt Service			123,688.82			20,397,557.59		20,521,246.41
36	Interagency Flowthrough							5,857,857.00	5,857,857.00
37	Interfund Transfers Out							10,998,445.17	10,998,445.17
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance							292,509.84	292,509.84
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj	93,287,795.46	29,431,411.96	34,635,182.88	13,961,583.52	3,606,914.17	20,795,758.13	17,178,355.73	212,897,001.85



Iowa Department of Education



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - General Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction	64,817,903.65	20,438,282.60	5,131,832.81	4,609,723.41	193,446.29	127,041.33		95,318,230.09
2	Attendance and Social Work Services	735,518.46	224,014.99	24,994.11					984,527.56
3	Guidance Services	2,861,844.94	839,994.89	18,589.36	6,498.05		18,661.50		3,745,588.74
4	Health Services	1,050,154.77	361,315.34		18,637.05		225.00		1,430,332.16
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services	3,570,425.99	1,011,377.13	154,461.05	59,041.08				4,795,305.25
12	Library Media Services	1,463,668.30	413,228.95	5,892.91	127,518.09	6,827.89	190.82		2,017,326.96
13	Instruction-Related Technology Services	573,011.11	157,554.11	449,328.69	542,827.06	246,519.42	25.00		1,969,265.39
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services		13,706.44	332,641.52	2,003.54	500.00	65,925.25		414,776.75
17	Executive Administration Services	1,821,024.32	425,288.70	183,993.69	5,531.37		5,794.50		2,441,632.58
18	Special Area Administration Services	343,998.22	85,426.91	16,429.76	368.47		100.00		446,323.36
19	School Administration Services	6,968,689.82	1,681,582.17	114,138.23	77,947.52	14,469.52	1,536.99		8,858,364.25
20	Business Administration Fiscal Services	645,626.56	156,340.35	230,088.99	9,864.39		5,149.54		1,047,069.83
21	Purchasing, Warehousing, and Distributing Services	19,637.37	6,526.13	121.57	31,619.79				57,904.86
22	Printing, Publishing, and Duplicating Services	317,466.81	111,672.12	43,526.83	144.50	1,239.19	333.71		474,383.16
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services	278,279.72	77,193.07	101,233.17	4,373.07	2,399.00	500.00		463,978.03
25	Personnel Services	595,600.63	160,254.15	343,110.50	15,188.68		3,759.00		1,117,912.96
26	Administration Technology Services	85,448.98	21,382.66	7,880.21					114,711.85
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services	4,046,801.23	1,568,641.60	1,757,435.56	2,981,847.34	72,150.98	3,376.16		10,430,252.87
29	Student Transportation			5,748,744.23	315,471.94				6,064,216.17
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations	84,114.70	42,453.46	1,811.34	492.49		205.00		129,076.99
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough							5,857,857.00	5,857,857.00
37	Interfund Transfers Out							30,000.00	30,000.00
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance							153,625.42	153,625.42
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj	90,279,215.58	27,796,235.77	14,666,254.53	8,809,097.84	537,552.29	232,823.80	6,041,482.42	148,362,662.23



Iowa Department of Education



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Student Activity Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction			629,432.02	826,898.17	138,632.92	131,927.72		1,726,890.83
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services			1,351.20					1,351.20
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services				12.70				12.70
29	Student Transportation			384.79					384.79
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance							2,288.41	2,288.41
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj			631,168.01	826,910.87	138,632.92	131,927.72	2,288.41	1,730,927.93



Iowa Department of Education



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Management Levy Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction		604,272.00						604,272.00
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services			72,766.00					72,766.00
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services			1,315,241.05					1,315,241.05
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj		604,272.00	1,388,007.05					1,992,279.05



Iowa Department of Education



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Enterprise Funds - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction	597,799.29	(1,276.64)	44,201.24	96,007.28		3,732.28		740,463.45
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services			940.82					940.82
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services			5,565.78					5,565.78
20	Business Administration Fiscal Services	829.16	141.70	8,599.31					9,570.17
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services			775.00					775.00
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services			290,531.69					290,531.69
29	Student Transportation			189,861.64					189,861.64
30	Other Support Services								
31	Food Service Operations	2,122,369.21	339,331.00	32,021.78	3,896,898.76	95,350.71	29,716.74		6,515,688.20
32	Other Enterprise Operations			70,335.47	160.06				70,495.53
33	Community Service Operations	225,851.72	56,799.68			289.00			282,940.40
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out							588,030.54	588,030.54
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj	2,946,849.38	394,995.74	642,832.73	3,993,066.10	95,639.71	33,449.02	588,030.54	8,694,863.22



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - PERL Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services								
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj								



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - AEA Sp Ed Inst Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services								
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj								



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - AEA JH Inst Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services								
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj								



Iowa Department of Education



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Support Trust Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services				0.71				0.71
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj				0.71				0.71



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Disaster Recovery Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services								
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj								



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Library Levy Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services								
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj								



Iowa Department of Education



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - SAVE Statewide Sales and Services Tax Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services					5,767.08			5,767.08
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction	61,730.50	15,579.56	12,223,043.95	96,257.00	597,584.89		29,543.72	13,023,739.62
35	Debt Service			112,888.82			245,314.09		358,202.91
36	Interagency Flowthrough								
37	Interfund Transfers Out							10,380,414.63	10,380,414.63
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj	61,730.50	15,579.56	12,335,932.77	96,257.00	603,351.97	245,314.09	10,409,958.35	23,768,124.24



Iowa Department of Education



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - PPEL Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction			39,270.00	3,163.50	35,579.43			78,012.93
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services					1,782,600.00			1,782,600.00
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services				2,831.49	13,450.00			16,281.49
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services			311,195.98	5,900.00	193,256.66			510,352.64
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction			4,551,289.93	224,356.01	206,851.19			4,982,497.13
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance							476.27	476.27
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj			4,901,755.91	236,251.00	2,231,737.28		476.27	7,370,220.46



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Other Capital Project Funds - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services								
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance							1,931.55	1,931.55
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj							1,931.55	1,931.55



Iowa Department of Education



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Debt Service Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services								
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service			10,800.00			20,152,243.50		20,163,043.50
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance							133,576.13	133,576.13
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj			10,800.00			20,152,243.50	133,576.13	20,296,619.63



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Permanent Funds - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services								
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj								



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Entrepreneurial Education Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services								
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj								



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Internal Service Funds - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services		620,328.89	58,431.88					678,760.77
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services								
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance							612.06	612.06
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj		620,328.89	58,431.88				612.06	679,372.83



Iowa Department of Education



Ankeny Comm School District

FY 2022 - Expenditures by Fund, Function, Object - Support Trust Fund - All

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANEOUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER FINANCING USES
1	Instruction								
2	Attendance and Social Work Services								
3	Guidance Services								
4	Health Services								
5	Psychological Services								
6	Speech Pathology & Audiology Services								
7	Occupational Therapy Related Services								
8	Physical Therapy Related Services								
9	Visually Impaired/Vision Services								
10	Other Student Support Services								
11	Improvement of Instruction Services								
12	Library Media Services								
13	Instruction-Related Technology Services								
14	Academic Student Assessment Services								
15	Other Instructional Staff Support Services								
16	Board of Education Services								
17	Executive Administration Services								
18	Special Area Administration Services								
19	School Administration Services								
20	Business Administration Fiscal Services								
21	Purchasing, Warehousing, and Distributing Services								
22	Printing, Publishing, and Duplicating Services								
23	Planning, Research, Development, and Evaluation Services								
24	Public Information Services								
25	Personnel Services								
26	Administration Technology Services								
27	Other Business Administration Services								
28	Operation and Maintenance of Plant Services				0.71				0.71
29	Student Transportation								
30	Other Support Services								
31	Food Service Operations								
32	Other Enterprise Operations								
33	Community Service Operations								
34	Facilities Acquisition and Construction								
35	Debt Service								
36	Interagency Flowthrough								
37	Interfund Transfers Out								
38	Special Items								
39	Extraordinary Items								
40	Loss on Disposition of Capital Assets								
41	Downward Adjustments to Beginning Fund Balance								
42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adj				0.71				0.71



Iowa Department of Education



Ankeny Comm School District

FY - Treasurer Report by Fund

Source	General Fund	Student Activity Fund	Management Levy Fund	Entrepreneurial Education Fund	PERL Fund	AEA Sp Ed Inst Fund	AEA JH Inst Fund	Support Trust Fund	Disaster Recovery Fund	Library Levy Fund	SAVE Statewide Sales and Services Tax Fund	PPEL Fund	Other Capital Project Funds	Debt Service Fund	Permanent Funds	Enterprise Funds	Internal Service Funds	Trust Funds	Custodial Funds
1 Beginning Balance	23,532,639.66	1,452,174.66	7,415,768.95								21,350,381.05	8,567,263.81	1,774.39	8,682,769.48		3,075,295.46	161,044.90		
2 Adjustments to Beginning Balance														0.00					
3 Revenues and other Financing Sources	149,705,419.46	1,981,394.38	1,552,366.61					0.71			45,652,388.59	8,062,190.20	157.16	20,950,958.29		11,005,841.93	734,922.92		
4 Total Sources Available	173,238,059.12	3,433,569.04	8,968,135.56					0.71			67,002,769.64	16,629,454.01	1,931.55	29,633,727.77		14,081,137.39	895,967.82		
5 Expenditures and Other Financing Uses	148,362,662.23	1,730,927.93	1,992,279.05					0.71			23,768,124.24	7,370,220.46	1,931.55	20,296,619.63		8,694,863.22	679,372.83		
6 Ending Balance	24,875,396.89	1,702,641.11	6,975,856.51								43,234,645.40	9,259,233.55		9,337,108.14		5,386,274.17	216,594.99		



Ankeny Comm School District FY 2022 - Transportation Report

	Transportation Costs from Chart of Accounts	Total
	TRANSPORTATION COSTS FROM CHART OF ACCOUNTS	
1	Total cost of fuel	315,106.05
2	Other Equipment, including fuel tank spill-monitoring devices/systems	
3	Two-way radio communications equipment	
4	Video monitoring system equipment	
5	Rental of equipment and vehicles	284,384.41
6	School bus driver, mechanic, supervisor, aide, washer salaries	
7	Benefits	
8	Transportation supplies and parts	
9	Repairs, maintenance and inspection fees	350.00
10	Vehicle insurance costs	
11	Drug/Alcohol Testing	60,533.67
12	Transportation provided by non-district personnel	5,188,513.57
13	Other expenditures	385.89
14	Total Operating Costs from Chart of Account	5,849,273.59
	TRANSPORTATION REVENUES FROM CHART OF ACCOUNTS	
15	Transportation assistance received (SBRC)	
16	Clean School Bus Program CFDA 66.034	
17	Total Transportation Revenues from Chart of Account	
	Adjustments	
18	Fuel tax refund, prior year	



Ankeny Comm School District

FY 2022 - Miscellaneous Income and Actual Expenditure (GAAP basis)

	Description	Total
1	Total Revenues and Other Financing Sources	149,705,419.46
2	Property Taxes	57,839,561.77
3	Income Surtaxes	
4	Excise taxes(Utility Replacement)	495,457.26
5	State Foundation Aid and State Replacement for Commercial and Industrial Property Valuations Reduction	62,742,055.75
6	Instructional Support	
7	Special Education Deficit State Aid	88,199.00
8	Teacher Leadership Supplement, 4 Yr old Preschool State Aid, Teacher Salary Supplement, Early Intervention and Professional Dev.	13,653,100.00
9	AEA Flowthrough	5,857,857.00
10	Subtotal (lines 2-9)	140,676,230.78
11	Miscellaneous Income (Row 1 minus Row 10)	9,029,188.68
12	Total Expenditures and Other Financing Uses	148,362,662.23
0	Maximum Cash Reserve Levy FY 2024	
13	20% of Total Expenditures (Row 12)	29,672,532.45
14	Minus Unexpended Fund Balance(Fund10, Account id 7 and Accounts 740-759)	16,727,251.90
15	= Maximum Cash Reserve Levy Allowed (Row 13-Row14)	12,945,280.55



Ankeny Comm School District FY 2022 - Long-Term Assets and Long-Term Liabilities for Governmental Activities

	Account	Long-Term Assets	Long-Term Liabilities
	LONG-TERM ASSETS & OTHER DEBITS		
1	Land & Land Improvements	19,179,052.00	
2	Site Improvements	19,741,875.92	
3	Building & Building Improvements	345,956,807.40	
4	Machinery & Equipment	15,500,823.60	
5	Works of Art & Historical Treasures		
6	Infrastructure		
7	Construction in Progress	36,500,861.58	
8	Intangible Assets		
9	Amount available for retirement of governmental Long-term Debt		9,337,108.14
10	Amount to be provided for retirement of governmental Long-term Debt		134,622,955.10
11	TOTAL LONG-TERM ASSETS & OTHER DEBITS (Sum rows 1 to 10)	436,879,420.50	143,960,063.24
	LONG-TERM LIABILITIES & OTHER CREDITS		
12	Bonds Payable		139,120,000.00
13	Loans Payable		
14	Capital Lease, Operating Lease & Construction Contract Obligations		
15	Compensated Absences & Special Termination Benefits		788,888.24
16	Arbitrage Rebate Liability		
17	Other Long-Term Liability (OPEB, IPERS, etc.)		4,051,175.00
18	Investment in Governmental Fixed Assets (before depreciation)	436,879,420.50	
19	TOTAL LONG-TERM LIABILITIES & OTHER CREDITS (sum rows 12 to 18)	436,879,420.50	143,960,063.24



Iowa Department of Education



Ankeny Comm School District FY 2022 - Budget Crosswalk

Budget Resource Categories	General Fund	Student Activity Fund	Management Levy Fund	PERL Fund	Entrepreneurial Equalization Levy Support Trust Library Levy Fund	Emergency Levy / Disaster Recovery Fund	Sales Tax Fund	PPEL Fund	Other Capital Project Funds	Debt Service Fund	Nutrition Fund	Other Enterprise Funds	Total
1 Taxes Levied on Property	57,839,561.77		1,484,039.70					7,793,956.00		10,219,696.39			77,337,253.86
2 Utility Replacement Excise Tax	495,457.26		12,798.98					63,075.22		82,706.32			654,037.78
3 Income Surtaxes													
4 Tuition/Transportation Received	2,184,365.06												2,184,365.06
5 Earnings on Investments	51,872.50	2,497.92	9,534.86				80,953.70	14,570.47	11.78	39,274.33	148.11	463.84	199,327.51
6 Nutrition Program Sales											1,045,372.41	71.00	1,045,443.41
7 Student Activities and Sales	126,110.87	1,666,406.81										83,886.90	1,876,404.58
8 Other Revenues from Local Sources	1,399,824.37	280,895.80	5,107.73					8,191.97	145.38	5,994.99	6,124.10	1,639,379.27	3,345,663.61
9 Revenue from Intermediary Sources	172,489.94												172,489.94
10 State Foundation Aid, AEA Flowthrough, State Aid Categoricals	81,041,379.00												81,041,379.00
11 Instructional Support State Aid													
12 Other State Sources	496,103.52		248.87				14,642,894.67	1,226.45		1,608.15	45,371.69		15,187,453.35
13 Commercial and Industrial State Replacement	1,299,832.75		33,578.13					165,477.88		216,980.14			1,715,868.90
14 Title I Grants	215,249.90												215,249.90
15 IDEA and Other Federal Sources	3,444,274.39										8,074,024.61	111,000.00	11,629,299.00
16 Total Revenues (Sum of rows 1 to 15)	148,766,521.33	1,949,800.53	1,545,308.27				14,723,848.37	8,046,497.99	157.16	10,566,260.32	9,171,040.92	1,834,801.01	196,604,235.90
17 General Long-Term Debt Proceeds							30,822,644.15						30,822,644.15
18 Operating Transfers In & Other Financing Sources	616,477.18	31,593.85	7,058.34		0.71		105,896.07	2,179.83		10,384,697.97			11,147,903.95
19 Proceeds of Fixed Asset Dispositions	322,420.95							13,512.38					335,933.33
20 Total Revenues and Other Sources (Sum rows 16 to 19)	149,705,419.46	1,981,394.38	1,552,366.61		0.71		45,652,388.59	8,062,190.20	157.16	20,950,956.29	9,171,040.92	1,834,801.01	238,910,717.33
21 Beginning Fund Balance	23,532,639.66	1,452,174.66	7,415,766.95				21,350,381.05	8,567,263.81	1,774.39	8,682,769.48	2,363,728.35	711,567.11	74,078,067.46
22 Total Resources (Sum rows 20 & 21)	173,238,059.12	3,433,569.04	8,968,135.56		0.71		67,002,769.64	16,629,454.01	1,931.55	29,633,727.77	11,534,769.27	2,546,368.12	312,988,784.79
Budget Requirement Categories													
23 Instruction	95,318,230.09	1,726,890.83	604,272.00					78,012.93				740,463.45	98,467,869.30
24 Student Support Services	6,160,448.46												6,160,448.46
25 Instructional Staff Support Services	8,781,897.60	1,351.20						1,782,600.00				940.82	10,566,789.62
26 General Administration	3,302,732.69		72,766.00										3,375,498.69
27 Building Administration	8,858,364.25							16,281.49				5,565.78	8,880,211.52
28 Business and Central Administration	3,275,960.69										775.00	9,570.17	3,286,305.86
29 Plant Operation and Maintenance	10,430,252.87	12.70	1,315,241.05		0.71		5,767.08	510,352.64			124,700.32	165,831.37	12,552,158.74
30 Student Transportation	6,064,216.17	384.79										189,861.64	6,254,462.60
31 Noninstructional Programs	129,076.99										6,515,688.20	353,435.93	6,998,201.12
32 Facilities Acquisition and Construction							13,023,739.62	4,982,497.13					18,006,236.75
33 Debt Service							358,202.91			20,163,043.50			20,521,246.41
34 AEA Support - Direct to AEA	5,857,857.00												5,857,857.00
35 Total Expenditures (Sum rows 23 to 34)	148,179,036.81	1,728,639.52	1,992,279.05		0.71		13,387,709.61	7,369,744.19		20,163,043.50	6,641,163.52	1,465,669.16	200,927,286.07
36 Other Financing Uses: Operating Transfer out, Residual Equity Transfers, and Downward Adjustments	183,625.42	2,288.41					10,380,414.63	476.27	1,931.55	133,576.13	588,030.54		11,290,342.95
37 Total Expenditures and Other Uses (Sum row 35 & 36)	148,362,662.23	1,730,927.93	1,992,279.05		0.71		23,768,124.24	7,370,220.46	1,931.55	20,296,619.63	7,229,194.06	1,465,669.16	212,217,629.02
38 Ending Fund Balance	24,875,396.89	1,702,641.11	6,975,856.51				43,234,645.40	9,259,233.55		9,337,108.14	4,305,575.21	1,080,698.96	100,771,155.77
39 Total Requirements (Sum rows 38 & 39)	173,238,059.12	3,433,569.04	8,968,135.56		0.71		67,002,769.64	16,629,454.01	1,931.55	29,633,727.77	11,534,769.27	2,546,368.12	312,988,784.79



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve SBRC Modified Supplemental Amount for FY22 Special Education Deficit of \$7,044,483.20

Extended Information: Superintendent's Recommendation: Approve SBRC Modified Supplemental Amount for FY22 Special Education Deficit of \$7,044,483.20 as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Screen 8 - Special Education Balance - 2021-2022.pdf	2021-2022 Special Education Balance	Support Document	9/28/2022

2021-2022 Screen 8 - Special Education Balance

You have certified. Browse Only.

Gray cells are pre-populated data from the CAR application

Blue cells are pre-populated data

Yellow cells are calculations based on numbers entered in the textboxes

You must click [Submit](#) button to save changes

Special Education Expenditures and Revenues

Revenues	Weight 1.72	Weight 2.21	Weight 3.74	Total
Special Education Receipts	\$8,489,991.00	\$5,199,899.00	\$4,014,237.00	\$17,704,127.00
Tuition In Receipts	\$282,780.45	\$159,094.80	\$838,538.54	\$1,280,413.79
Medicaid Reimbursement for Instructional Program	\$12,178.31	\$320,171.65	\$822,368.64	\$1,154,718.60
Part B Receipts for Instructional Program	\$169,696.39	\$275,470.00	\$100,969.61	\$546,136.00
Teacher Quality	\$354,985.31	\$329,618.49	\$234,567.53	\$919,171.33
Foster Care Claims	\$5,340.02	\$0.00	\$0.00	\$5,340.02
Termination of Rights Claims	\$0.00	\$0.00	\$5,386.50	\$5,386.50
High Cost Fund Claims	\$0.00	\$0.00	\$14,653.93	\$14,653.93
Non-Public Claim	\$0.00	\$0.00	\$0.00	\$0.00
Vehicle Sales	\$0.00	\$0.00	\$0.00	\$0.00
Other Revenue	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	\$0.00
DE Revenue Adjustment	\$0.00	\$0.00	\$0.00	\$0.00
Total Special Education Revenue	\$9,314,971.48	\$6,284,253.94	\$6,030,721.75	\$21,629,947.17
Expenditures				
Total Salaries (Instructional Only)	\$5,510,387.78	\$5,254,069.83	\$3,729,111.13	\$14,493,568.74
Total Employee Benefits (Instructional Only)	\$1,986,416.84	\$1,872,213.51	\$1,280,968.96	\$5,139,599.31
Employee Travel (Instructional Only)	\$959.00	\$106.62	\$71.63	\$1,137.25
Total Supplies & Materials (Consumables)	\$11,520.46	\$10,431.40	\$8,308.65	\$30,260.51
Total Contract Services (Non-Tuition)	\$2,580.86	\$2,335.09	\$168,336.21	\$173,252.16
Total Pupil Transportation	\$53,621.74	\$21,930.49	\$2,687,336.43	\$2,762,888.66
Total Equipment	\$8,210.81	\$1,475.21	\$8,301.43	\$17,987.45
Total	\$7,573,697.49	\$7,162,562.15	\$7,882,434.44	\$22,618,694.08
SBRC Approval for Administrative Costs	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	\$0.00
SBRC Receipts for Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00
State/Local SBRC Approved Administrative Costs	\$0.00	\$0.00	\$0.00	\$0.00

Subtotal Special Education	\$7,573,697.49	\$7,162,562.15	\$7,882,434.44	\$22,618,694.08
General Program Percentage	\$4,096,914.00	\$765,484.00	\$321,963.00	\$5,184,361.00
Tuition Out Total	\$450,660.46	\$167,936.60	\$252,778.23	\$871,375.29
Maintenance of Effort Reduction Amount	\$0.00	\$0.00	\$0.00	\$0.00
DE Expenditure Adjustments	\$0.00	\$0.00	\$0.00	\$0.00
Total Special Education Expenditures	\$12,121,271.9	\$8,095,982.75	\$8,457,175.67	\$28,674,430.37
Total Net				
Net Revenues Over (Under) Expenditures	(\$2,806,300.4	(\$1,811,728.8	(\$2,426,453.9	(\$7,044,483.20)



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Policies - First of Two Readings

Extended Information:

- 301.35 Superintendent Contract & Contract Non-Renewal *Minor changes for clarity and consistency*
- 303.30 Administrative Personnel Employment - Individual Contracts *Minor changes for clarity and consistency*
- 902.12 Regulation of Parking *Minor changes for clarity and consistency*
- 1001.10 Board Communications *Minor changes for clarity and consistency*
- 505.05 Graduation Requirements *One change to align with current practice*
- 504.06 Non-District Extracurricular Activities *Minor changes for clarity and consistency and to acknowledge updated athletic union rules*

Superintendent Recommendation: Approve and accept the policies, first of two readings, as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Policies - First of two readings 10.3.22.pdf	Policies - First of Two Readings	Support Document	9/6/2022

300 SERIES – ADMINISTRATION

301.35 Superintendent Contract and Contract Non-Renewal

The length of the superintendent's employment contract ~~for employment between the Superintendent and the Board shall be is~~ determined by the Boardboard in alignment with Iowa law. The contract ~~will shall~~ begin on July 1 and end on June 30 and shall. ~~The contract will~~ state the terms of the superintendent's employment.

~~The first two years of a contract issued to a newly employed Superintendent is considered a probationary period. The Board may waive this period or the probationary period may be extended for an additional year upon the consent of the Superintendent. In the event of termination of a probationary or nonprobationary contract, the Board board will afford the Superintendent superintendent appropriate due process, including notice by May 15. The Superintendent superintendent and Board board may mutually agree to terminate the Superintendent's superintendent's contract at any time.~~

If a Superintendent's superintendent's contract is not being renewed by the Boardboard, the contract will be extended automatically for additional one-year periods beyond the end of its term until such time as it is modified or terminated as mutually agreed to by the parties or until such time as the Superintendent's superintendent's contract is terminated consistent in keeping with statutory termination procedures.

It is the board's responsibility ~~of the Board~~ to provide the superintendent's contract ~~for the Superintendent~~.

If the Superintendent superintendent wishes to resign, to be released from a contract, or to retire, the Superintendent superintendent must comply with Bboard policies or specific contract provisions dealing with retirement, release, or resignation.

Legal Reference:

Cook v Plainfield Community School District, 301 N.W.2d 771 (Iowa App. 1980).

Board of Education of Fort Madison Community School District v. Youel, 282 N.W.2d 677 (Iowa 1979).

Briggs v Board of Directors of Hinton Community School District, 282 N.W.2d 740 (Iowa 1979).

Luse v. Waco Community School District of Henry Co., 258 Iowa 1087, 141 N.W.2d 607 (1966).

Iowa Code §§ 21.5(1)(i); 279.20, .22-.25 (2011).

281i.a.c. 12.4(4)

Cross Reference:

301.10 Superintendent of Schools-Qualifications

301.20 Superintendent of Schools-Functions

301.40 Superintendent Evaluation

301.50 Superintendent Salary and Other Compensation

Adopted:

March 26, 2012

Reviewed:

February 20, 2017

September 1, 2022

Revised:

September 20, 2022

300 SERIES – ADMINISTRATION

303.30 Administrative Personnel Employment – Individual Contracts

The ~~District~~ district ~~will~~ shall issue contracts to those administrators required under ~~the provisions of the statute~~ law to have employment a contracts. These se contracts with administrators shall be in writing and state the number of contract days, the annual compensation to be paid, and any other matters as may be mutually agreed upon.

Such contracts shall be approved by the ~~Board~~ board, signed by the ~~board p~~ President, and filed with the ~~Board~~ board.

Administrators under the terms of a Chapter 279 contract ~~will~~ shall be in a probationary period for three (3) years; ~~the board may not waive this period, and it cannot be waived by the Board.~~

~~Unless mutually modified or terminated by the parties, following expiration, T~~ he administrator's contract shall automatically continue in force for one year or as otherwise approved by the ~~Superintendent~~ superintendent consistent with ~~what is allowed under Iowa Code, following expiration unless mutually modified or terminated by the parties.~~

The contract is invalid if an administrator is under contract for the same time period with another ~~Board~~ board of education ~~covering the same time period, and shall remain invalid~~ until such contract shall have been released or terminated by its provisions.

The board shall issue at-will employment agreements to A administrators not covered by the terms of Chapter 279 of the Iowa Code ~~will be provided an employment agreement.~~ These se agreements shall ~~will~~ provide the rate of pay and any other matters as may be mutually agreed upon.

Adopted:

July 11, 1988

Reviewed:

March 10, 2003

March 26, 2012

May 15, 2017

September 1, 2022

Revised:

May 15, 2017

September 19, 2022

300 SERIES – ADMINISTRATION

304.10 Resignations – Administrative

An ~~Administrator~~ administrator wishing to resign from employment must submit the resignation using the electronic records process directed ~~by to~~ the ~~Superintendents~~ superintendent/designee; the ~~Superintendents~~ superintendent/designee ~~will shall then make a recommendation to the board related to the resignation submit it to the Board with recommendations~~, as provided by law.

~~The board shall accept A~~ all administrator resignations intended to take effect at the start of the for the following school year that are submitted within twenty-one (21) days of the annual issuance of ~~the administrator employment contracts. modifications form shall be accepted by the Board.~~

All other administrator resignations must be filed at least thirty (30) days prior to the requested release from contract. Except as otherwise provided, no administrator under contract ~~will shall~~ be released until a suitable replacement has been found. The resigning administrator may be required to reimburse the ~~District district~~ \$1,000 for liquidated damages incurred in hiring replacement certified personnel. These expenses shall be payable to the ~~District district~~ by the resigning administrator as a condition for the ~~Board board~~ to accept the resignation. Payment of these expenses shall not be deducted from an employee's salary unless the employee grants the district written permission to make this deduction is granted by the employee. Failure to provide reimbursement ~~will may~~ result in a charge being filed against the resigning employee in small claims court. This paragraph does not apply to resignations for situations, including, but not limited to, medical disability, family medical issues, and/or other circumstances that the superintendent, in his/her discretion, may deem warranted. reasons in the Superintendent's discretion.

If an ~~Administrator~~ administrator covered by the provisions of Chapter 279 or licensed under the Iowa Board of Educational Examiners (BOEE) leaves without proper release, the ~~Superintendents~~ superintendent/designee ~~is directed shall to~~ file a complaint with the BOEE.

Adopted:
July 11, 1988

Reviewed:
February 28, 2008
May 21, 2012
May 15, 2017
September 1, 2022

Revised:
April 7, 2008
May 21, 2012
May 15, 2017
September 19, 2022

900 SERIES – BUILDINGS AND SITES

902.12 Regulation of Parking

The ~~S~~superintendent/designee, shall designate, ~~by posting signs,~~ those portions of ~~District~~ ~~district~~ property where parking is prohibited. Signs shall be posted indicating where parking is prohibited. Vehicles parked in violation of such signs shall be subject to being towed at the owner's expense.

Cross Reference:

902.13 Access to District Buildings and Grounds

Adopted:

July 8, 2004

Reviewed:

June 20, 2011

March 20, 2017

September 1, 2022

Revised:

June 20, 2011

March 20, 2017

September 19, 2022

1000 SERIES – DISTRICT-COMMUNITY RELATIONS

1001.10 ~~Board-District~~ Communications

The ~~Board board~~ recognizes ~~that members of the district community have an~~ the interests ~~of District citizens~~ in receiving accurate, current information about the ~~District~~district. By emphasizing two-way communication and making every reasonable effort to cooperate with the news media, the ~~District~~district can gain the public understanding and support that is critical to providing excellent educational programs. ~~For the same reason, the District should make every reasonable effort to cooperate with the news media.~~

The ~~Board board~~ further recognizes that a proactive communications program is essential to the constructive, active participation of ~~District~~district personnel and patrons in providing excellent educational programs for the community. Therefore, the ~~Board board~~ acknowledges that its commitment to improving communications requires the allocation of human and financial resources to this effort.

The ~~District~~district encourages ~~citizens'~~ input from members of the district community.

The ~~Superintendents~~superintendent/designee is responsible for establishing and maintaining an ongoing communications program.

Adopted:
February 18, 1991

Reviewed:
October 6, 2003
June 20, 2011
March 20, 2017
September 1, 2022

Revised:
June 20, 2011
March 20, 2017
September 19, 2022

500 SERIES – STUDENT PERSONNEL

505.05 Graduation Requirements

Students are eligible for graduation upon successfully completing the required academic credits and elective credits, and upon having met the state and local requirements, as they apply to all subject matter.

A credit is given for an academic course, one semester in length, that has been successfully completed at or through a state certified program. Students are required to earn a total of 48 credits in grades 9-12 and successfully complete the following courses.

Students graduating will be required to successfully complete the following:

- -6 credits of Mathematics
- 8 credits of Language Arts
- 6 credits of Science
- 8 credits of Social Studies, United States Government, American History, Economics – including Financial Literacy
- 1 credit of Health
- 15 credits of Electives
- 4 credits in Physical Education (at least one-half Physical Education credit earned per semester)
- 48 Total Credits

Beginning with the class of 2022, graduation requirements for special education students will include successful completion of four years of English, three years of math, ~~three~~ four years of social studies and three years of science.

Students who complete a regular session in the Legislative Page Program of the general assembly at the state capitol will be credited ½ credit of social studies.

Students enrolled in a junior officers' training corps will receive 1/8th physical education credit for each semester the student is enrolled in the program.

Legal Reference:

*Iowa Code §256.7; 11; .41; 279.8; 280.3; .14
281 I.A.C. 12.3(5); 12.5;*

Cross Reference:

*505.06 Early Graduation
505.02 Student Retention and Promotion*

Adopted:

January 18, 1988

Reviewed:

April 14, 2010

December 19, 2011

April 21, 2014

July 16, 2018

November 20, 2019
February 17, 2020
June 16, 2022
September 1, 2022

Revised:

June 21, 2010
December 19, 2011
April 21, 2014
July 16, 2018
November 20, 2019
February 17, 2020
July 25, 2022
September 19, 2022

500 SERIES – STUDENT PERSONNEL

504.06 ~~Non-District~~Participation in Activities Not Sponsored by the District ~~Extracurricular Activities~~

A student who wishes to participate in both ~~District~~district-sponsored and non-~~District~~district-sponsored extracurricular activities of a similar type (e.g., both involve teams related to the same athletic endeavor or activity) whether or not the activities take place at the same time of the year is subject to the following parameters:

- The student must follow the process outlined in the Student Handbook for notifying and seeking permission from the relevant Activities Director to participate in ~~District~~district-sponsored and non-~~District~~district-sponsored activities of the same activity type;
- Participation in the non-~~District~~district-sponsored activity may not include activity that would jeopardize the student's amateur status in a ~~District~~district-sponsored activity;
- The student may not wear a school issued uniform, Ankeny logo or insignia, and/or any other indication of ~~District~~district affiliation while participating in structured activity related to the non-~~District~~district-sponsored activity;
- The student must comply with regulations established by the Iowa Department of Education; the constitution of the state governing organization including but not limited to rules related to compensation attributed to use of a student's name or likeness; district policies governing extracurricular activities; and ~~Board~~board-approved participation and behavior guidelines established by those in charge of the extracurricular activity.

Violation of this policy may result in cancellation of permission to participate in both ~~District~~district-sponsored and non-~~District~~district-sponsored activities of the same activity type.

Adopted:

December 17, 1984

Reviewed:

August 16, 2010

June 15, 2015

November 16, 2020

September 1, 2022

Revised:

August 16, 2010

June 15, 2015

November 16, 2020

September 19, 2022



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Set the Date for Public Hearing - Northwest Elementary HVAC Retrofit for October 17, 2022 at 5:00 P.M.

Extended Information: Superintendent's Recommendation: Approve setting the date for Public Hearing - Northwest Elementary HVAC Retrofit for October 17, 2022 at 5:00 p.m. at Prairie Ridge Middle School, 1010 NW Prairie Ridge Dr. as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Notice of Public Hearing - Northwest Elementary HVAC Retrofit.pdf	Notice of Public Hearing - Northwest HVAC Retrofit	Support Document	9/28/2022

**SECTION 001110
NOTICE OF HEARING**

**NOTICE OF PUBLIC HEARING
ACSD NORTHWEST ELEMENTARY HVAC RETROFIT
ANKENY COMMUNITY SCHOOL DISTRICT**

Public notice is hereby given that at 5:00 pm Central Time on Monday, October 17, 2022, at Prairie Ridge Middle School, 1010 NW Prairie Ridge Drive, Ankeny, Iowa, there will be a public hearing on the proposed plans, specifications, form of contract, and estimated cost of the Northwest Elementary School HVAC Improvements Project. Any interested persons may appear and file written or oral comments/objections. Project documents may be reviewed at Ankeny Community School District Administration Office, 306 SW School Street, Ankeny, IA 50023.

Published by order of the Board of Directors, Ankeny Community School District, Ankeny, Iowa.

**By: Jennifer Jamison
CFO/BOARD SECRETARY**

END OF SECTION



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Set the Date for Public Hearing - Southview Middle School Restroom Outbuilding for October 17, 2022 at 5:00 P.M.

Extended Information: Superintendent's Recommendation: Approve setting the date for Public Hearing - Southview Middle School Restroom Outbuilding at Prairie Ridge Middle School, 1010 NW Prairie Ridge Drive on Monday, October 17, 2022 at 5:00 p.m. as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Notice of Public Hearing - Southview Middle School Restroom Outbuilding.pdf	Notice of Public Hearing - Southview Middle School Restroom Outbuilding	Support Document	9/28/2022

**SECTION 00 10 05
NOTICE OF PUBLIC HEARING**

NOTICE IS GIVEN: The Board of Directors of the Ankeny Community School District will meet at Prairie Ridge Middle School, 1010 NW Prairie Ridge Drive, Ankeny, Iowa, on Monday, October 17th at 5:00 p.m. local time, where the Board of Directors will hold a hearing and may resolve to adopt plans, specifications, form of contract, and estimated cost of the following improvements:

SVMS RESTROOM OUTBUILDING

Scope of work includes, but is not limited to the following: the construction of a new outbuilding to contain storage areas, restrooms, and concessions.

Labor, material and equipment necessary to construct concrete foundations and slabs, masonry, wood trusses, metal roofing and sheet metal, insulation, doors and frames, overhead doors, drywall, accessories, interior finishes, mechanical, electrical and plumbing, and associated site improvements. The work will occur on the grounds of Southview Middle School, 1020 SW Cherry St., Ankeny, Iowa 50023.

At said hearing, the Board of Directors will consider the proposed plans, specifications, form of contract and estimated cost for said project, the same being on file in the office of the Director of Operations, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Board will also receive and consider any comments/objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

Given by order of the Board of Directors of the Ankeny Community School District.

Jennifer Jamison, CFO/Board Secretary
Ankeny Community School District

END OF SECTION