



ANKENY
COMMUNITY SCHOOL DISTRICT

The Ankeny Community School District engages all students in an educational experience that equips them with the skills to flourish in and contribute to an ever-changing world.

Minutes
Ankeny School Board Meeting
September 6, 2022
6:00 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

Dr. Erick Pruitt
Sarah Murphy
Samantha Aukes
Dr. Jen Lindaman
Jennifer Jamison
Dr. Darin Haack
Tim Simpkins
Susan Tarasi
Jodie Graham
Darnell Loatman
Thomas Bullock
Lori Bullock
Gemma Bullock
Anna Pham
Taylor Bennett
Jennifer Bennett
Jill Urich
Shelley Rouse
Charlie Brink

Jason Gibson
Jessica Van Winkle
Renee Potts
Joseph Bennett
Ken Morris, Jr.
Shaundria Conner
Kaitlin Ruddy
Paul Roa
Jan Roa
Melissa Schilling
Jon Davis
Jason Gibson
Jessica Dirks

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. Board Meeting Access

Livestream: www.YouTube.com/AnkenySchools

2. Approval Of Agenda

On a motion by Aaron Johnson and seconded by Amy Tagliareni, it was RESOLVED: The board approved a motion to approve and accept this agenda with an amendment to item 6d, personnel report, as recommended.

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

Motion carried 7 - 0.

3. Pledge of Allegiance

4. Recognitions

a. 2022-23 Student School Board Member Representatives

Dr. Jill Ulrich introduced 2022-23 student board member representatives, Taylor Bennet and Gemma Bullock, and the school board welcomed those students to their new role.

5. Communication From The Public

a. Darnell Loatman - Leadership

b. Renee Potts - ACN Back to School Bash

- c. **Kaitlin Ruddy - transportation**
- d. **S. Nichole Conner - Transportation**

6. Consent Agenda

- a. **Minutes**
 - Regular Board Meeting Minutes August 15, 2022
- b. **Open Enrollment**
- c. **Paid Bills**
- d. **Personnel Report - Amended**
- e. **Travel Request: ACHS Boys' Track and Field Team to Lawrence, KS, April 14-15, 2023**
- f. **Approval of Consent Agenda**

On a motion by Sarah Barthole and seconded by Joy Burk, 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.

7. Information Only

- a. **Strategic Plan Implementation Update**

8. Old Business

- a. **Contracts and Agreements**

RENEWALS

- Iowa State University Student Teaching - 2022-23 School Year - No Cost
- Upper Iowa University Student Teaching - 2022-23 School Year - No Cost
- Grandview University Student Teaching - 2022-23 School Year - No Cost
- Iowa Home Care, LLC - Nursing Services Agreement for 2022-2023 School Year - \$22.50 per unit/\$90.00 per hour
- Solarwinds Annual Maintenance Renewal - Network Performance Monitor - Nov. 11, 2022 - November 11, 2023 for \$1,575.00
- North Polk 28E Orbis Program Renewal - 2022-2023 School Year

- Project Lead the Way Renewal - 2022-2023 School Year - \$8,800.00
- Drue Wolfe Photography - Sports Action Photography - 2022-2023 School Year - \$4,000.00/High School
- Iowa State University Facility Use Agreement Renewal - June 3, 2023 Graduation Ceremony - \$22,200.00
- Junior Achievement Biz Town - 5th Grade Fieldtrips -2022-2023 School Year

NEW

- Canva - 3 Year Subscription - Sept. 6, 2022 - Sept. 6, 2025 - No Cost
- Scholastic Book Fair -Ashland Ridge Elementary, Crocker Elementary, East Elementary, Heritage Elementary, Northwest Elementary, Prairie Trail Elementary, Rock Creek Elementary, Southeast Elementary and Westwood Elementary - Oct 9, 2022 - No Cost
- Hawkeye Stages - Charter bus trips for a few Activity trips in August, September and October for \$67,688.00

AMENDMENT

- SU Insurance - Adding Chromebooks to Equipment Breakdown Policy - 09.06.22 for \$123,123.00
- PowerSchool - eFinance Plus - Business Process Review - Upgrade of eFinance Plus version 22.4 - Fall 2022 for \$16,200.00

CONSTRUCTION

- Final Acceptance and Completion Letter - Northview Middle School - Phase III - Re-Roofing Project

On a motion by Joshua Palik and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve and accept the contracts and agreements as presented. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.
Motion carried 7 - 0.

- b. Approve PPME and Confidential hourly staff retention bonuses of \$500.00 per Full Time Equivalent (FTE) status as of the second semester of the 2021-22 school year, and approve SBRC MSA request in the amount of \$294,029.00 for this additional expenditure**

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The board approved a motion to approve PPME and Confidential hourly staff retention bonuses of \$500.00 per Full time Equivalent (FTE) status as of the second semester of the 2021-22 school year, and approve SBRC MSA request in the amount of \$294,029.00 for this additional expenditure as recommended.

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

Motion carried 6 - 0.

Directors abstaining from vote: Johnson.

9. New Business

a. Policies - First of Two Readings

- 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 Joy Burk, it was RESOLVED: The board approved a motion to approve and accept these policies, first of two readings, as presented. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.
Motion carried 7 - 0.

b. Approve Leadership Mentor Job Description

On a motion by Katie Claeys and seconded by Joshua Palik, it was RESOLVED: The board approved a motion to approve and accept Leadership Mentor Job Description as presented. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.
Motion carried 7 - 0.

c. Approve Prairie Meadows Grant for \$6,995.00 for Purchase of Laser Engraver

On a motion by Joshua Palik and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to approve the Prairie Meadows Grant for \$6,995.00 for the purchase of a laser engraver as recommended. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.
Motion carried 7 - 0.

d. Approve the Establishment of a Facility Naming Committee for Elementary #12

On a motion by Joy Burk and seconded by Katie Claeys, it was RESOLVED: The board approved a motion to approve and accept the establishment of a facility naming committee for elementary #12 as recommended. Directors Voting in favor of the motion: Ayes: Barthole, Burk, Claeys, Johnson, Palik, Tagliareni, Weldon.

Motion carried 7 - 0.

e. Approve Amendment to Superintendent Contract

On a motion by Aaron Johnson and seconded by Amy Tagliareni, it was RESOLVED: The board approved a motion to approve and accept the amendment to the superintendent contract as recommended.

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

Motion carried 7 - 0.

10. Board Member Reports

Director Johnson was happy to hear from members of the community that were concerned with transportation. He described an issue that his family worked through with transportation when his kids were younger. He is curious to see if there are things the school district can look at when it comes to the walkability study.

Director Burk said that as a board member, she is also facing some challenges with transportation and wants the community to know that she hears them and she thanks them for sharing their stories.

Director Barthole echoes Directors Burk and Johnson's comments on transportation. She wants to ensure kids get to and from school safely. She attended the Policy Committee Meeting last week.

Director Palik wanted to ensure that community members know that the school board members are definitely reading the emails that they receive. He stated that while community members may not get an immediate response, school board members are discussing and talking about emails received. They are working together to get answers to those who have emailed.

Director Claeys thanked speakers for sharing their concerns with the board. She thanked Dr. Pruitt for putting in the hard work and problem-solving issues. She also attended the Policy Committee meeting last week.

Director Tagliareni thanked everyone for speaking at the board meeting tonight. She applauds them and encourages the community to continue to address the board. She attended the Ankeny Foundation meeting last week and reminded everyone that the Hawk/Jag 5K is September 24. School Foundation grant applications are open and there is a link to the application on the website. One community member stated that the school district is responsible for moving faster than the community and that resonated with her. Director Tagliareni is excited to see the five year strategic plan laid out and thanked everyone for their work on that.

Director Weldon thanked the school board for the commitment to the work by attending the school board retreat today.

11. Superintendent Reports

Dr. Pruitt wanted community members who are frustrated with transportation to know that he

does read your emails and even if he doesn't respond, he will connect you with a member of his team to address your concern. His team is actively working to identify solutions. He thanked teachers, associates, custodians, nutrition services and all staff members for a great start to the school year. He was able to visit every school on the first day of school and saw a lot of great things happening.

12. Closed Session

a. Closed Session - Real Estate

On a motion by Aaron Johnson and seconded by Joshua Palik, it was RESOLVED: The board approved a motion to hold a closed session as provided in section 21.5(1)(j) of the open meetings law to discuss the purchase of particular real estate where premature disclosure could be reasonably expected to increase the price the school district would have to pay or lower the price the board would receive for that property. The board went into closed session at 7:15pm. 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 Sarah Barthole, it was RESOLVED: The board approved a motion to return to open session at 7:45pm. No action taken.

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

Motion carried 7 - 0.

b. Closed Session - Real Estate

On a motion by Aaron Johnson and seconded by Joy Burk, it was RESOLVED: The board approved a motion to hold a closed session as provided in section 21.5(1)(j) of the open meetings law to discuss the purchase of particular real estate where premature disclosure could be reasonably expected to increase the price the school district would have to pay or lower the price the board would receive for that property. The board went into closed session at 7:46pm. 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 Katie Claeys and seconded by Sarah Barthole, it was RESOLVED: The board approved a motion to return to open session at 8:04pm. No action taken.

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

Motion carried 7 - 0.

13. Adjournment

On a motion by Sarah Barthole and seconded by Katie Claeys, it was RESOLVED: The meeting adjourned at 8:05pm.

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: Minutes

Extended Information: • Regular Board Meeting Minutes August 15, 2022

ATTACHMENTS:

File Name	Description	Type	Upload Date
Minutes with consent agenda 8.15.22.pdf	Minutes 8.15.22	Support Document	8/26/2022



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Minutes
Ankeny School Board Meeting
August 15, 2022
6:00 PM

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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

Charlie Brink
Evie Neller
Dr. Erick Pruitt
Jennifer Jamison
Dr. Darin Haack
Samantha Aukes
Shelley Rouse
Dr. Jen Lindaman
Jessie Dirks
Ken Morris, Jr.
Kara Hogue
Dan Brink
Whitney Brink
Andy Neller
Sheri Neller
Abbi Rickelman
Susan Tarasi
Anna Pham
Savoy Loatman

Al Neppi
Melissa Schilling

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. Board Meeting Access

Livestream: www.YouTube.com/AnkenySchools

2. Approval Of Agenda

On a motion by Sarah Barthole and seconded by Amy Tagliareni, it was RESOLVED: The Board approved the motion to approve and accept the agenda with an amendment to item 6d personnel report as recommended.

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

Motion carried 7 - 0.

3. Pledge of Allegiance

4. Recognitions

a. 2021-22 Student Board Member Recognition

5. Communication From The Public

a. Kara Hogue - Hawk/Jag 5K

b. Abbi Rickelman - Hawk/Jag 5K

6. Consent Agenda

a. Minutes

- Regular Board Meeting Minutes August 1, 2022

b. Open Enrollment

c. Paid Bills

d. Personnel Report

e. Out-of-state Travel Request

- Ankeny High School Boys and Girls' Cross Country Team to Lawrence, KS Sept 23-24, 2022
- Ankeny Centennial High School Marching Band to Omaha, NE, September 17, 2022
- Ankeny Centennial High School Show Choir to New York City, NY, March 23-26, 2023

f. Approval of Consent Agenda

On a motion by Sarah Barthole and seconded by Amy Tagliareni, 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.

7. Information Only

a. Policy Committee Meeting Minutes - June 2022

- June 16, 2022 Policy Committee Meeting Minutes
- June 23, 2022 Policy Committee Meeting Minutes

b. First Student Start of Year Presentation

c. Facility Master Plan Presentation

8. Old Business

a. Contracts and Agreements

NEW

- Franklin Covey - Leader in Me Agreement - Executive Coaching for Tara Owen and Bev Kuehn - 2022-2023 for \$9,200.00/each person
- Concord Theatricals Play Agreement - The Plot Like Gravy Thickens - ACHS - Oct. 2022 for \$469.00
- Access Systems - Print System - Oct.3, 2022 - Jan. 2, 2023 for \$45,817.00
- City of Ankeny - Storm Water Management Easement Agreement for Elementary #12
- B's Dough Co - Food Truck Services - Prairie Ridge Middle School Back to School night - Aug.18, 22
- Nicholas Clement - Professional Service Agreement for Choreography at ACHS- Aug. 12 - 14, 2022 for \$4,243.70
- Shannon Summers - Professional Service Agreement for Choreography at ACHS - July 15, 2022 - July 14, 2023 for \$1,000.00
- Purple Pathway for Paraeducators Program - University of Northern Iowa - 2022

-2024 Academic Years - No cost to the District

AMENDMENT

- Instructure - Canvas - Technical Consulting 22-23 - \$1,225.00

RENEWAL

- Snaadt Media Group - Ankeny High School Football Hype 2022 - \$1,377.00

On a motion by Joy Burk and seconded by Sarah Barthole, 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 Amy Tagliareni, it was RESOLVED: The board approved a motion to approve the construction change orders as recommended.

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

Motion carried 7 - 0.

c. Public Hearing on Resolution to Continue Participation in the Instructional Support Program

There were no written or oral comments regarding the public hearing on the resolution to continue participation in the instructional support program.

d. Approval of Resolution to Continue Participation in the Instructional Support Program

On a motion by Aaron Johnson and seconded by Joy Burk, it was RESOLVED: The board approved a motion to approve and accept the Resolution to Continue Participation in the Instructional Program as recommended.

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

Motion carried 7 - 0.

9. New Business

a. Approve Assistant Superintendent Job Description

On a motion by Aaron Johnson and seconded by Joshua Palik, it was RESOLVED: The board approved a motion to approve and accept the Assistant Superintendent job description as recommended.

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

Motion carried 7 - 0.

10. Board Member Reports

Director Claeys wishes everyone a wonderful start to the school year and hopes that things

go as smoothly as possible.

Director Tagliareni attended the Facilities and Finance Committee meeting this week. She wished Ken Morris, Jr. congratulations for receiving his new credentials. She thanks everyone for getting ready for the start of the school year and wishes everyone the best of luck. She wants everyone to know that they are valued by this school board.

Director Barthole welcomed staff and students back for the start of the school year.

Director Burk attended the Back to School Event and appreciated the opportunity to ask questions of students' school leaders. She also appreciated Dr. Pruitt's message emphasizing that we are all a part of the community.

Director Johnson said the Back to School Event was a fantastic event. He thanked those who organized the event and appreciated all the hard work. It was great information shared and he has received a lot of positive feedback. He also mentioned the 5K is Saturday, September 24.

Director Weldon also attended the Back to School Event and recognized those who support our community. He also thanked Dr. Pruitt for his attentiveness to the board's inquiries.

11. Superintendent Reports

Dr. Pruitt thanked all the parents for attending the Back to School Event, noted that attendance increased by 20 percent over last year, and is looking to expand it even further next year. He also reminded community members of employment opportunities in the district, specifically subbing and serving in the Before and After School Program.

12. Closed Session

a. Closed Session - Personnel

Superintendent's Recommendation: "I move that we hold a closed session as provided in section 21.5(1)(i) of the open meetings law to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session." (*Roll Call Vote*)

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

On a motion by Katie Claeys and seconded by Aaron Johnson, it was RESOLVED: The board approved a motion to go into closed session at 7:12pm.

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 reconvene into open session at 8:49pm. No action taken.

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

Motion carried 7 - 0.

13. Adjournment

On a motion by Sarah Barthole and seconded by Joy Burk, it was RESOLVED: The meeting was adjourned at 8:49pm.
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 – 08/15/22 Board Agenda

Name	Grade	Resident District	Receiving District	School Year
Looney, Kathryn	2	Johnston	Ankeny	2022-23
Looney, Gracelynn	9	Johnston	Ankeny	2022-23
Chang, Lincoln	K	North Polk	Ankeny	2022-23
Hovick, Asher	2	Roland Story	Ankeny	2022-23
Hovick, Natalie	5	Roland Story	Ankeny	2022-23
DeJoode, Abigail	8	Saydel	Ankeny	2022-23
Johnson, Alexander	11	Ankeny	Ballard	2022-23
Johnson, Kaylor	7	Ankeny	Ballard	2022-23
Elliott, Sedreona	10	Ankeny	CAM	2022-23
Markuson, Nadily	1	Ankeny	CAM	2022-23
Janowski, Kaley	5	Ankeny	DMPS	2022-23
Pettaway II, Anthony	1	Ankeny	DMPS	2022-23
Pettaway, Leya	4	Ankeny	DMPS	2022-23
Pettaway, Maleah	3	Ankeny	DMPS	2022-23
Williams, Alma	1	Ankeny	DMPS	2022-23
Ziska, Easton	5	Ankeny	DMPS	2022-23
Foster, Presley	K	Ankeny	North Polk	2022-23
Hopkins, Jameson	TK	Ankeny	North Polk	2022-23
Ipsen, Alyxandra	K	Ankeny	North Polk	2022-23
Vaughan, Kalysta	11	Ankeny	North Polk	2022-23
Schuster, Eliana	10	Ankeny	Urbandale	2022-23

Superintendent Recommendation: Approve above open enrollment requests.

Clarke, Tanisha	12	Ames	Ankeny	2022-23
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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
August_15_2022_Paid_Bills.pdf	August 15, 2022 Paid Bills	Support Document	8/11/2022

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
467728	GENERAL	FIDELITY SECURITY LIFE	\$9,188.52	OTHER DISBURSEMENT
467729	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$108.35	OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$167.56	OTHER DISBURSEMENT
	GENERAL	COLONIAL LIFE PROCESSING CENTER	\$124.85	OTHER DISBURSEMENT
467730	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$10,135.14	INSTR DISBURSEMENT
	GENERAL	MADISON NATIONAL LIFE INSURANCE CO.	\$15,490.90	INSTR DISBURSEMENT
467731	GENERAL	UHS PREMIUM BILLING	\$288,607.62	INSTR DISBURSEMENT
	GENERAL	UHS PREMIUM BILLING	\$1,097,227.33	OTHER DISBURSEMENT
467732	GENERAL	COLLECTION SERVICES CENTER	\$540.19	OTHER DISBURSEMENT
467733	GENERAL	ROTH - COMMON REMITTER	\$200.00	OTHER DISBURSEMENT
467734	GENERAL	COMMON REMITTER SERVICES	\$492.89	OTHER DISBURSEMENT
467735	GENERAL	FIRST INTERSTATE BANK	\$15,222.92	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$7,373.78	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$31,529.42	OTHER DISBURSEMENT
467736	GENERAL	GENERAL FUND - DENTAL SERVICE	\$1,982.09	OTHER DISBURSEMENT
467737	GENERAL	ISOLVED BENEFIT SERVICES	\$1,441.30	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$150.46	OTHER DISBURSEMENT
467738	GENERAL	POLK COUNTY SHERIFF	\$239.25	OTHER DISBURSEMENT
467739	GENERAL	TREASURER STATE OF IOWA	\$8,233.92	OTHER DISBURSEMENT
467740	GENERAL	FIRST INTERSTATE BANK	\$82.84	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$19.38	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$12.82	OTHER DISBURSEMENT
467741	GENERAL	TREASURER STATE OF IOWA	\$14.45	OTHER DISBURSEMENT
467742	GENERAL	ABBAY HUTZELL	\$215.90	TRANSP SERVICE
467743	GENERAL	ABBY JOHNSON	\$920.02	TRANSP SERVICE
467744	GENERAL	MICHELLE ACKELSON	\$920.03	TRANSP SERVICE
467745	GENERAL	ADRIAN NOTEBOOM	\$244.11	TRANSP SERVICE
467746	GENERAL	ABBY ALEXANDER	\$431.80	TRANSP SERVICE
467747	GENERAL	ALISA DRAPEAUX	\$1,295.42	TRANSP SERVICE
467748	GENERAL	ALISHA PARMERLEE	\$460.01	TRANSP SERVICE
467749	GENERAL	AMANDA DEWITT	\$431.80	TRANSP SERVICE
467750	GENERAL	AMANDA WEATHERS	\$863.62	TRANSP SERVICE
467751	GENERAL	AMY KINNEY	\$431.80	TRANSP SERVICE
467752	GENERAL	AMY NIESS	\$460.01	TRANSP SERVICE
467753	GENERAL	JOSHUA ANDERSON	\$920.04	TRANSP SERVICE
467754	GENERAL	ANDREA ALBA	\$488.21	TRANSP SERVICE
467755	GENERAL	ANDREA DYER	\$891.83	TRANSP SERVICE
467756	GENERAL	ANDREA GAUMER	\$244.11	TRANSP SERVICE
467757	GENERAL	ANEY BROMMEL	\$215.90	TRANSP SERVICE
467758	GENERAL	ANGELA HEFNER	\$215.90	TRANSP SERVICE
467759	GENERAL	ANNA LEWIS	\$488.21	TRANSP SERVICE
467760	GENERAL	ANNA SCHNEIDER	\$1,351.83	TRANSP SERVICE
467761	GENERAL	ANNIE COX	\$920.02	TRANSP SERVICE
467762	GENERAL	ARION TOOLEY	\$1,295.42	TRANSP SERVICE
467763	GENERAL	ASHLEY BYRNE	\$244.11	TRANSP SERVICE
467764	GENERAL	ASHLEY FARNSWORTH	\$460.01	TRANSP SERVICE
467765	GENERAL	ASHLEY PANZI	\$460.01	TRANSP SERVICE
467766	GENERAL	JOETTE AUSTIN	\$732.34	TRANSP SERVICE
467767	GENERAL	NAOMI BACKOUS	\$460.03	TRANSP SERVICE
467768	GENERAL	JUSTIN BAILEY	\$863.62	TRANSP SERVICE
467769	GENERAL	BAILEY PUHRMANN	\$488.21	TRANSP SERVICE
467770	GENERAL	WALDEMAR BARRETO	\$1,351.84	TRANSP SERVICE
467771	GENERAL	BARRY PHILLIPS	\$431.80	TRANSP SERVICE
467772	GENERAL	CINDY BARTEK	\$244.12	TRANSP SERVICE
467773	GENERAL	KELLY BELL	\$863.62	TRANSP SERVICE
467774	GENERAL	BOBBI BENTZ	\$863.61	TRANSP SERVICE
467775	GENERAL	BETHANY WOODBURY	\$460.01	TRANSP SERVICE
467776	GENERAL	BETHANY WOODBURY	\$460.02	TRANSP SERVICE
467777	GENERAL	TASHIA BISHOP	\$488.22	TRANSP SERVICE
467778	GENERAL	BRYAN BLAZEK	\$675.92	TRANSP SERVICE
467779	GENERAL	AARON BLOODSWORTH	\$920.02	TRANSP SERVICE
467780	GENERAL	JILL BLUNK	\$1,351.86	TRANSP SERVICE

467781	GENERAL	JARED BOGAARDS	\$732.33	TRANSP SERVICE
467782	GENERAL	BONNIE HONG	\$244.11	TRANSP SERVICE
467783	GENERAL	KATHLEEN BRAGG	\$488.22	TRANSP SERVICE
467784	GENERAL	BRET NEHRING	\$460.02	TRANSP SERVICE
467785	GENERAL	BRIAN JACKSON	\$863.61	TRANSP SERVICE
467786	GENERAL	BRITTANY MARTIN	\$431.80	TRANSP SERVICE
467787	GENERAL	DARLA BROWN	\$488.22	TRANSP SERVICE
467788	GENERAL	AMY BRUNS	\$488.21	TRANSP SERVICE
467789	GENERAL	BRYAN SCHWARTZ	\$460.01	TRANSP SERVICE
467790	GENERAL	KELLY BUNKERS	\$431.81	TRANSP SERVICE
467791	GENERAL	SARA BURG	\$488.22	TRANSP SERVICE
467792	GENERAL	NICOLE BURKHART	\$920.04	TRANSP SERVICE
467793	GENERAL	ANASTACIA BURNETT COLLIS	\$244.11	TRANSP SERVICE
467794	GENERAL	MITCHELL BUTLER	\$920.03	TRANSP SERVICE
467795	GENERAL	CAREY CLARK	\$215.90	TRANSP SERVICE
467796	GENERAL	CARMEN HERBEL	\$647.71	TRANSP SERVICE
467797	GENERAL	CARRIE HESSEL	\$488.21	TRANSP SERVICE
467798	GENERAL	CATHERINE HOWARD	\$431.80	TRANSP SERVICE
467799	GENERAL	CHAD ALFORD	\$244.11	TRANSP SERVICE
467800	GENERAL	CHARITY PETERSON	\$647.71	TRANSP SERVICE
467801	GENERAL	CHASITY DORAN	\$1,783.65	TRANSP SERVICE
467802	GENERAL	CHLOE KIER	\$488.22	TRANSP SERVICE
467803	GENERAL	CHRISTA MYERS	\$1,783.65	TRANSP SERVICE
467804	GENERAL	CHRISTIAN MURAD	\$460.02	TRANSP SERVICE
467805	GENERAL	CHRISY EBERHART	\$244.12	TRANSP SERVICE
467806	GENERAL	CHUCK KIRCHHOFF	\$891.84	TRANSP SERVICE
467807	GENERAL	CLINT ALLEN	\$431.81	TRANSP SERVICE
467808	GENERAL	CODY PEARSON	\$460.02	TRANSP SERVICE
467809	GENERAL	COLE RUGE	\$244.12	TRANSP SERVICE
467810	GENERAL	BRENT CONKEL	\$863.61	TRANSP SERVICE
467811	GENERAL	ROBYN CONLEY	\$920.04	TRANSP SERVICE
467812	GENERAL	NEVIN CONLON	\$488.22	TRANSP SERVICE
467813	GENERAL	GINA COSTANZO	\$488.22	TRANSP SERVICE
467814	GENERAL	COURTNEY DERONDE	\$675.93	TRANSP SERVICE
467815	GENERAL	COLETTE CROCK	\$488.22	TRANSP SERVICE
467816	GENERAL	JEFF CROSBY	\$920.03	TRANSP SERVICE
467817	GENERAL	KRISTEN CURRAN	\$488.22	TRANSP SERVICE
467818	GENERAL	RACHEL CURTIS	\$920.03	TRANSP SERVICE
467819	GENERAL	DANA CRAIGHEAD	\$863.62	TRANSP SERVICE
467820	GENERAL	DANELLE FLAHERTY	\$244.12	TRANSP SERVICE
467821	GENERAL	DANIELLE STENSRUD	\$431.81	TRANSP SERVICE
467822	GENERAL	DAPHNE OKIOGA	\$431.81	TRANSP SERVICE
467823	GENERAL	DAVE ROE	\$431.81	TRANSP SERVICE
467824	GENERAL	LEAH DAVENPORT	\$1,727.24	TRANSP SERVICE
467825	GENERAL	DAVID FITZPATRICK	\$1,351.84	TRANSP SERVICE
467826	GENERAL	DAVID JANECEK	\$488.22	TRANSP SERVICE
467827	GENERAL	DAVID PATTERSON	\$431.81	TRANSP SERVICE
467828	GENERAL	DAVID VANDE ZANDSCHULP	\$460.02	TRANSP SERVICE
467829	GENERAL	DAVID WALTER	\$431.82	TRANSP SERVICE
467830	GENERAL	DAVID ZACHARY	\$488.22	TRANSP SERVICE
467831	GENERAL	DEANN ERICKSON	\$675.93	TRANSP SERVICE
467832	GENERAL	MELISSA DEMUTH	\$488.22	TRANSP SERVICE
467833	GENERAL	DIRK SORENSEN	\$488.22	TRANSP SERVICE
467834	GENERAL	HEATHER DOLBEARE	\$431.81	TRANSP SERVICE
467835	GENERAL	SARA DOPHEIDE	\$488.22	TRANSP SERVICE
467836	GENERAL	DOUG TURNIS	\$675.93	TRANSP SERVICE
467837	GENERAL	JERRY DOWNIN	\$488.22	TRANSP SERVICE
467838	GENERAL	AMANDA DUNKIN	\$920.02	TRANSP SERVICE
467839	GENERAL	JACKIE DUNN	\$920.03	TRANSP SERVICE
467840	GENERAL	BRANDON DYER	\$891.83	TRANSP SERVICE
467841	GENERAL	KARI DYJAK	\$920.03	TRANSP SERVICE
467842	GENERAL	TOSHA EDMUNDSON	\$215.91	TRANSP SERVICE
467843	GENERAL	ELIZABETH TROYER	\$891.84	TRANSP SERVICE

467844	GENERAL	ELIZABETH WILKOM	\$460.02	TRANSP SERVICE
467845	GENERAL	EMILY ASSMUS	\$215.91	TRANSP SERVICE
467846	GENERAL	EMILY MCCAFFERY	\$431.81	TRANSP SERVICE
467847	GENERAL	EMILY NOLTE	\$244.12	TRANSP SERVICE
467848	GENERAL	ERIC PETERS	\$920.03	TRANSP SERVICE
467849	GENERAL	PAUL FARRELL	\$244.12	TRANSP SERVICE
467850	GENERAL	PATRICIA FERLITSCH	\$244.12	TRANSP SERVICE
467851	GENERAL	JOHN FIALA	\$863.62	TRANSP SERVICE
467852	GENERAL	LAURA FINCHAM	\$1,351.84	TRANSP SERVICE
467853	GENERAL	JUSTENA FLETCHALL	\$1,351.84	TRANSP SERVICE
467854	GENERAL	GEOFFREY GRIMES	\$460.02	TRANSP SERVICE
467855	GENERAL	GISELLE REEVES	\$460.02	TRANSP SERVICE
467856	GENERAL	ASHLEY GRANDGEORGE	\$863.61	TRANSP SERVICE
467857	GENERAL	ANDREA GREEN	\$920.02	TRANSP SERVICE
467858	GENERAL	GRETCHEN BLAKESLEE	\$431.81	TRANSP SERVICE
467859	GENERAL	TRISHA GROSS	\$920.03	TRANSP SERVICE
467860	GENERAL	EMILY HAACK	\$431.81	TRANSP SERVICE
467861	GENERAL	SARA HALBUR	\$920.03	TRANSP SERVICE
467862	GENERAL	SCOTT HAMMONDS	\$732.34	TRANSP SERVICE
467863	GENERAL	HEATHER CATHEY	\$1,323.64	TRANSP SERVICE
467864	GENERAL	HEATHER FARRAND	\$863.62	TRANSP SERVICE
467865	GENERAL	HEATHER SCHMIDT	\$244.12	TRANSP SERVICE
467866	GENERAL	MELISSA HEIDESCH	\$488.22	TRANSP SERVICE
467867	GENERAL	JON HEISTERKAMP	\$1,295.43	TRANSP SERVICE
467868	GENERAL	JULIE HERGENRADER	\$920.03	TRANSP SERVICE
467869	GENERAL	TANYA HEWARD	\$920.03	TRANSP SERVICE
467870	GENERAL	DALE HIGHT	\$460.03	TRANSP SERVICE
467871	GENERAL	HOLLY QUIRK	\$863.62	TRANSP SERVICE
467872	GENERAL	ROBERT HOMSEY	\$488.22	TRANSP SERVICE
467873	GENERAL	EMILY HOYT	\$704.13	TRANSP SERVICE
467874	GENERAL	MICHAEL HUBENTHAL	\$647.72	TRANSP SERVICE
467875	GENERAL	REANNA HUFFORD	\$244.12	TRANSP SERVICE
467876	GENERAL	JACQUELYN DUKE	\$863.62	TRANSP SERVICE
467877	GENERAL	DOUGLAS JAMES	\$675.93	TRANSP SERVICE
467878	GENERAL	JAMIE MILLER	\$863.62	TRANSP SERVICE
467879	GENERAL	JASON WHITINGER	\$244.12	TRANSP SERVICE
467880	GENERAL	JEFF NAYLOR	\$488.22	TRANSP SERVICE
467881	GENERAL	JENNI GARDNER	\$244.12	TRANSP SERVICE
467882	GENERAL	JENNIFER AGUIRRE	\$488.22	TRANSP SERVICE
467883	GENERAL	JENNIFER BRIGGS	\$431.81	TRANSP SERVICE
467884	GENERAL	JENNIFER DENEALT	\$488.22	TRANSP SERVICE
467885	GENERAL	JENNIFER FINCHAM	\$1,351.84	TRANSP SERVICE
467886	GENERAL	JENNIFER GRAEFE	\$920.04	TRANSP SERVICE
467887	GENERAL	JENNIFER WILLIAMS	\$863.62	TRANSP SERVICE
467888	GENERAL	JEREMIAH EVANS	\$488.22	TRANSP SERVICE
467889	GENERAL	JESSICA BERAN	\$244.12	TRANSP SERVICE
467890	GENERAL	JESSICA BOOR	\$244.12	TRANSP SERVICE
467891	GENERAL	JESSICA WILLER	\$431.81	TRANSP SERVICE
467892	GENERAL	JESSICA ZABEL	\$488.22	TRANSP SERVICE
467893	GENERAL	JOHNATHON BROWN	\$460.02	TRANSP SERVICE
467894	GENERAL	HEIDI JOHNSON	\$431.81	TRANSP SERVICE
467895	GENERAL	RYAN JOHNSON	\$1,295.43	TRANSP SERVICE
467896	GENERAL	JON GRANNIS	\$431.81	TRANSP SERVICE
467897	GENERAL	JORDAN NELSON	\$431.81	TRANSP SERVICE
467898	GENERAL	JULIE HATCH	\$460.02	TRANSP SERVICE
467899	GENERAL	KELLI JURAVICH	\$863.62	TRANSP SERVICE
467900	GENERAL	JUSTIN PORTER	\$1,295.43	TRANSP SERVICE
467901	GENERAL	KARI FARMER	\$920.03	TRANSP SERVICE
467902	GENERAL	KARLA ARMENDARIZ	\$704.13	TRANSP SERVICE
467903	GENERAL	KATE LEDYARD	\$1,783.65	TRANSP SERVICE
467904	GENERAL	KATE LEEVER	\$431.81	TRANSP SERVICE
467905	GENERAL	KATHLEEN ROBINSON	\$215.91	TRANSP SERVICE
467906	GENERAL	KATHRYN LENSCH	\$488.22	TRANSP SERVICE

467907	GENERAL	KATIE MATTOCKS	\$431.81	TRANSP SERVICE
467908	GENERAL	KATIE PURCELL	\$488.22	TRANSP SERVICE
467909	GENERAL	MELISSA KEASEY	\$1,783.65	TRANSP SERVICE
467910	GENERAL	BRIAN KELLY	\$920.02	TRANSP SERVICE
467911	GENERAL	KELLY DOWNIN	\$244.12	TRANSP SERVICE
467912	GENERAL	KELLY MILLARD	\$647.72	TRANSP SERVICE
467913	GENERAL	KELLY SLOAN	\$431.81	
467914	GENERAL	KELLY WYLLIE	\$920.03	
467915	GENERAL	KELSEY RUPPERT	\$488.22	
467916	GENERAL	KEVIN JONES	\$215.91	TRANSP SERVICE
467917	GENERAL	MALORI KHALIL	\$920.03	TRANSP SERVICE
467918	GENERAL	KIMBERLY AN	\$488.22	TRANSP SERVICE
467919	GENERAL	KIMBERLY SLEITER	\$920.04	TRANSP SERVICE
467920	GENERAL	KIRSTEN MURRAY	\$244.12	TRANSP SERVICE
467921	GENERAL	BRIAN KLINKNER	\$863.61	TRANSP SERVICE
467922	GENERAL	KRISTI ALHUSSAINI	\$647.72	TRANSP SERVICE
467923	GENERAL	JASON KROHN	\$920.03	
467924	GENERAL	GINA KRONENBERG	\$460.03	
467925	GENERAL	KYLE PRENDERGAST	\$460.02	
467926	GENERAL	JENNIFER LANGRECK	\$431.81	
467927	GENERAL	LAURA RANK	\$920.03	TRANSP SERVICE
467928	GENERAL	LAVERNE SANDVICK	\$244.12	TRANSP SERVICE
467929	GENERAL	LINDA STEVENS	\$215.91	TRANSP SERVICE
467930	GENERAL	LINDSY BERNARD	\$863.62	
467931	GENERAL	PHILLIP LINSER	\$244.12	
467932	GENERAL	LISA BECHTEL	\$244.12	
467933	GENERAL	LISA KALLEMBACH	\$863.62	TRANSP SERVICE
467934	GENERAL	CAITLIN LOVE	\$863.61	
467935	GENERAL	LYNDSAY KOCH	\$431.81	
467936	GENERAL	JESSICA MARCANTEL	\$431.81	
467937	GENERAL	MARCIA BUDNIK	\$431.81	
467938	GENERAL	MARK ABBAS	\$675.93	TRANSP SERVICE
467939	GENERAL	MARK DENSMORE	\$488.22	TRANSP SERVICE
467940	GENERAL	MARNI BUSSELL	\$215.91	TRANSP SERVICE
467941	GENERAL	MARTI WOJCIK	\$488.22	TRANSP SERVICE
467942	GENERAL	SAMANTHA MASSEY	\$431.81	TRANSP SERVICE
467943	GENERAL	MATTEA WEBER	\$488.22	TRANSP SERVICE
467944	GENERAL	SARA MCCLINTOCK	\$863.62	TRANSP SERVICE
467945	GENERAL	JULIE MCGOVERN	\$488.22	TRANSP SERVICE
467946	GENERAL	ADAM MCREYNOLDS	\$488.21	
467947	GENERAL	MEGAN QUICK	\$460.02	
467948	GENERAL	MEGHAN RUIPIPER	\$863.62	
467949	GENERAL	MELANIE BIEKER	\$431.82	TRANSP SERVICE
467950	GENERAL	PATRICK MERRIFIELD	\$920.03	
467951	GENERAL	CAYLEEN MESECHER	\$488.21	
467952	GENERAL	NICOLE MEYERRING	\$675.93	
467953	GENERAL	MICHAEL CHRISTMAN	\$244.12	
467954	GENERAL	MICHAEL GARDNER	\$431.81	TRANSP SERVICE
467955	GENERAL	PAUL MIGUEZ	\$244.12	TRANSP SERVICE
467956	GENERAL	ALEA MILLER	\$488.21	TRANSP SERVICE
467957	GENERAL	REBECCA MILLER	\$1,351.84	TRANSP SERVICE
467958	GENERAL	TONYA MILLER	\$920.03	TRANSP SERVICE
467959	GENERAL	JENNIFER MILTENBERGER	\$431.81	TRANSP SERVICE
467960	GENERAL	MIRKA DEZA	\$215.91	TRANSP SERVICE
467961	GENERAL	HEATHER MOEN	\$460.03	TRANSP SERVICE
467962	GENERAL	MARCY MORA	\$431.81	TRANSP SERVICE
467963	GENERAL	TARA MORO	\$431.81	TRANSP SERVICE
467964	GENERAL	JENNIFER MOTT	\$460.02	TRANSP SERVICE
467965	GENERAL	AMANDA MOULTON	\$675.92	TRANSP SERVICE
467966	GENERAL	LYNSEY MULDER	\$460.02	TRANSP SERVICE
467967	GENERAL	LLOYD MYERS	\$215.91	TRANSP SERVICE
467968	GENERAL	NATALIE KIMBERLEY	\$488.22	TRANSP SERVICE
467969	GENERAL	NATHAN NEWMAN	\$891.83	TRANSP SERVICE

467970	GENERAL	NEGAN RUDA	\$431.81	TRANSP SERVICE
467971	GENERAL	VU NGUYEN	\$920.03	TRANSP SERVICE
467972	GENERAL	SHERRI NICHOLSON	\$1,783.65	TRANSP SERVICE
467973	GENERAL	NICKIE MEYERRING	\$675.93	TRANSP SERVICE
467974	GENERAL	NICOLE ROSEKOPF	\$215.91	TRANSP SERVICE
467975	GENERAL	NIGHOLAS TREMAIN	\$244.12	TRANSP SERVICE
467976	GENERAL	NATHAN OBER	\$488.22	TRANSP SERVICE
467977	GENERAL	BRANDY OBERREUTER	\$891.82	TRANSP SERVICE
467978	GENERAL	KEITH OLSON	\$863.62	TRANSP SERVICE
467979	GENERAL	KRISTY OLSON	\$863.62	TRANSP SERVICE
467980	GENERAL	CHRISTIAN OSBORN	\$215.91	TRANSP SERVICE
467981	GENERAL	ROBERTA OSBORN	\$488.22	TRANSP SERVICE
467982	GENERAL	JOEL OTT	\$244.12	TRANSP SERVICE
467983	GENERAL	MARIE OTT	\$863.62	TRANSP SERVICE
467984	GENERAL	MARK PARKS	\$431.81	TRANSP SERVICE
467985	GENERAL	JESSICA PARLEE	\$891.84	TRANSP SERVICE
467986	GENERAL	PAULINA OBIEDO	\$647.72	TRANSP SERVICE
467987	GENERAL	KOREY PEARSON	\$1,351.84	TRANSP SERVICE
467988	GENERAL	LAUREN PEDERSEN	\$863.62	TRANSP SERVICE
467989	GENERAL	SHANNON PELHAM	\$1,783.65	TRANSP SERVICE
467990	GENERAL	PHILIP LINSER	\$244.12	TRANSP SERVICE
467991	GENERAL	CANDICE PIPPETT	\$431.80	TRANSP SERVICE
467992	GENERAL	LISA PURCELL	\$431.81	TRANSP SERVICE
467993	GENERAL	JAY QUICK	\$1,295.43	TRANSP SERVICE
467994	GENERAL	LYDIA QUICK	\$863.62	TRANSP SERVICE
467995	GENERAL	RACHAEL FALDET	\$460.02	TRANSP SERVICE
467996	GENERAL	RACHEL SCHEIB	\$704.13	TRANSP SERVICE
467997	GENERAL	SCOTT RAINS	\$488.22	TRANSP SERVICE
467998	GENERAL	REBECCA KARL	\$863.62	TRANSP SERVICE
467999	GENERAL	REBECCA LANDON	\$460.02	TRANSP SERVICE
468000	GENERAL	GISELLE REEVES	\$460.02	TRANSP SERVICE
468001	GENERAL	JEREMY RIESENBERG	\$920.03	TRANSP SERVICE
468002	GENERAL	KRISTY RIPPENTROP	\$431.81	TRANSP SERVICE
468003	GENERAL	SARA ROBBINS	\$215.91	TRANSP SERVICE
468004	GENERAL	RACHEL RODRIGUEZ	\$920.03	TRANSP SERVICE
468005	GENERAL	JESSICA ROOZEBOOM	\$1,295.43	TRANSP SERVICE
468006	GENERAL	RYAN CARSTENSEN	\$460.02	TRANSP SERVICE
468007	GENERAL	RYAN RENZE	\$431.81	TRANSP SERVICE
468008	GENERAL	KENDRA SALES	\$488.22	TRANSP SERVICE
468009	GENERAL	PAUL SAMPLE	\$244.12	TRANSP SERVICE
468010	GENERAL	SARAH MOULTON	\$891.84	TRANSP SERVICE
468011	GENERAL	SASHA MURAD	\$460.02	TRANSP SERVICE
468012	GENERAL	LINDSY SEIDL	\$863.62	TRANSP SERVICE
468013	GENERAL	STEPHANIE SEYMOUR	\$891.84	TRANSP SERVICE
468014	GENERAL	SHAWNA PENCE	\$1,351.84	TRANSP SERVICE
468015	GENERAL	SHIELA MIGUEZ	\$675.93	TRANSP SERVICE
468016	GENERAL	LEANNA SIMPSON	\$431.82	TRANSP SERVICE
468017	GENERAL	HOLLIE SMITH	\$488.22	TRANSP SERVICE
468018	GENERAL	GINA SNUTTJER	\$431.81	TRANSP SERVICE
468019	GENERAL	STACIA WEBER	\$863.62	TRANSP SERVICE
468020	GENERAL	STEPHANIE WADLE	\$1,351.84	TRANSP SERVICE
468021	GENERAL	STEPHEN GARA	\$460.02	TRANSP SERVICE
468022	GENERAL	STEPHEN GARCIA	\$431.81	TRANSP SERVICE
468023	GENERAL	STEPHEN HEMMINGS	\$460.02	TRANSP SERVICE
468024	GENERAL	STEVEN LARSEN	\$215.91	TRANSP SERVICE
468025	GENERAL	STEVEN PINS	\$488.22	TRANSP SERVICE
468026	GENERAL	MELISSA STEWART	\$920.03	TRANSP SERVICE
468027	GENERAL	JACLYN STRAWN	\$244.12	TRANSP SERVICE
468028	GENERAL	RYAN STRUCK	\$920.03	TRANSP SERVICE
468029	GENERAL	SYLVIA WINELAND	\$920.03	TRANSP SERVICE
468030	GENERAL	TAIWA ZEON	\$863.62	TRANSP SERVICE
468031	GENERAL	CRYSTAL TALLMAN	\$488.22	TRANSP SERVICE
468032	GENERAL	HEATHER TAMMINGA	\$920.03	TRANSP SERVICE

468033	GENERAL	TAMMY RICCI	\$215.91	TRANSP SERVICE
468034	GENERAL	TANNER KLINGE	\$1,295.43	TRANSP SERVICE
468035	GENERAL	TAYLOR BLAZEK	\$1,135.94	TRANSP SERVICE
468036	GENERAL	MARY TEARE	\$488.22	TRANSP SERVICE
468037	GENERAL	THIANG MAWI	\$244.12	TRANSP SERVICE
468038	GENERAL	THOMAS BRECKENRIDGE	\$675.93	TRANSP SERVICE
468039	GENERAL	THOMAS JACK	\$647.72	TRANSP SERVICE
468040	GENERAL	RACHEL THOMAS	\$1,295.43	TRANSP SERVICE
468041	GENERAL	CRYSTAL THOMASON	\$863.62	TRANSP SERVICE
468042	GENERAL	AMY THOMPSON	\$863.61	TRANSP SERVICE
468043	GENERAL	SALLY THOMPSON	\$244.12	TRANSP SERVICE
468044	GENERAL	TIFFANY CHRISTENSEN	\$215.91	TRANSP SERVICE
468045	GENERAL	TIFFANY HETH	\$647.72	TRANSP SERVICE
468046	GENERAL	TIM BAUCUM	\$244.12	TRANSP SERVICE
468047	GENERAL	CABIN TOTENHAGEN	\$920.02	TRANSP SERVICE
468048	GENERAL	TRACY TRAVESSET	\$488.22	TRANSP SERVICE
468049	GENERAL	TRICIA NIKKEL	\$488.22	TRANSP SERVICE
468050	GENERAL	TRISTAN KIRCHHOFF	\$675.93	TRANSP SERVICE
468051	GENERAL	GINA VALENTINE	\$920.03	TRANSP SERVICE
468052	GENERAL	VALERIE GONZALEZ	\$215.91	TRANSP SERVICE
468053	GENERAL	VERN SANDVICK	\$244.12	TRANSP SERVICE
468054	GENERAL	VERONICA LINDLEY	\$215.91	TRANSP SERVICE
468055	GENERAL	CHELSEA VETTER	\$920.03	TRANSP SERVICE
468056	GENERAL	TIFFANY WADI	\$1,295.43	TRANSP SERVICE
468057	GENERAL	JAYME WARD	\$891.84	TRANSP SERVICE
468058	GENERAL	HEIDI WARNER	\$460.03	TRANSP SERVICE
468059	GENERAL	THERESA WELCH	\$488.22	TRANSP SERVICE
468060	GENERAL	VALARIE WELLENDORF	\$920.03	TRANSP SERVICE
468061	GENERAL	AMY WELSHHONS	\$460.01	TRANSP SERVICE
468062	GENERAL	WENDY ANCELL	\$863.62	TRANSP SERVICE
468063	GENERAL	WENDY KROPF	\$863.62	TRANSP SERVICE
468064	GENERAL	KELLANEY WHITING	\$863.62	TRANSP SERVICE
468065	GENERAL	TARAH WIDAMAN	\$863.62	TRANSP SERVICE
468066	GENERAL	REBECCA WIDEN	\$460.03	TRANSP SERVICE
468067	GENERAL	MOLLY WIERCK	\$920.03	TRANSP SERVICE
468068	GENERAL	WILLIAM OGIER	\$431.81	TRANSP SERVICE
468069	GENERAL	ERICA WILLIAMS	\$488.22	TRANSP SERVICE
468070	GENERAL	CRAIG WOLTERMAN	\$460.02	TRANSP SERVICE
468071	GENERAL	APRIL WOODBURY	\$920.02	TRANSP SERVICE
468072	GENERAL	RENEE WUEST	\$1,351.84	TRANSP SERVICE
468073	GENERAL	STEFFANY YOUNG	\$488.22	TRANSP SERVICE
468074	GENERAL	SHEENA ZIEMAN	\$863.62	TRANSP SERVICE
468075	GENERAL	3D MOLECULAR DESIGNS LLC	\$223.56	INSTR SUPPLIES
468076	GENERAL	ABC PEST CONTROL	\$1,056.40	MAINT SERVICE
468077	GENERAL	ADAPTIVEMAIL.COM LLC	\$599.95	INSTR EQUIP
468081	PPEL	AMAZON BUSINESS	\$4,872.29	CONSTRUCT SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$917.80	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,365.83	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	(\$17.99)	MEDIA BOOKS
	ATHLETIC	AMAZON BUSINESS	\$583.28	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$414.07	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$221.66	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$38.03	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$121.70	ADMIN SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$330.31	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$8,979.45	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$101.04	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$574.98	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$131.10	MAINT SUPPLIES
	GENERAL	AMAZON BUSINESS	\$183.67	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$761.45	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,002.83	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$15.96	MAINT SUPPLIES

	GENERAL	AMAZON BUSINESS	\$1,329.88	INSTR EQUIP
	GENERAL	AMAZON BUSINESS	\$43.03	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$58.44	ADMIN SUPPLIES
	SAVE - CP	AMAZON BUSINESS	\$253.69	CONSTRUCT SUPPLIES
468082	ATHLETIC	ANKENY CHAMBER OF COMMERCE	\$100.00	INSTR SUPPLIES
468083	GENERAL	AREA EDUCATION AGENCY 11	\$48.00	ADMIN DUES
468084	GENERAL	B & H PHOTO-VIDEO	\$2,689.66	ADMIN EQUIP
468085	GENERAL	BACKGROUND INVESTIGATION BUREAU LLC	\$93.00	ADMIN SERVICE
468086	GENERAL	BALLARD COMMUNITY SCHOOL DIST.	\$30,576.51	INSTR TUITION
468087	GENERAL	BLANK ACQUISITION LLC	\$72.82	ADMIN SUPPLIES
468088	ATHLETIC	BOBS CUSTOM TROPHIES	\$2,380.00	INSTR SUPPLIES
	ATHLETIC	BOBS CUSTOM TROPHIES	\$225.00	INSTR SERVICE
468089	GENERAL	BONDURANT FARRAR COMMUNITY SCH	\$35,380.07	INSTR TUITION
468090	GENERAL	ABBY CANFIELD	\$519.80	ADMIN TRAVEL
468091	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$79.73	MAINT SUPPLIES
468092	NON STUDENT AGENCY	CARMENS FLOWERS INC	\$90.00	INSTR SUPPLIES
468093	GENERAL	CAROLINA BIOLOGICAL SUPPLY CO	\$12,018.94	INSTR SUPPLIES
468094	GENERAL	CHEMSEARCH	\$343.62	MAINT SERVICE
468095	GENERAL	HOON CHOI	\$153.06	ADMIN TRAVEL
468096	ATHLETIC	LIAM A CHRISTENSEN	\$282.00	INSTR SERVICE
468097	PPEL	CIVIL DESIGN ADVANTAGE LLC	\$2,341.50	CONSTRUCT SERVICE
	PPEL	CIVIL DESIGN ADVANTAGE LLC	\$1,248.00	CONSTRUCT SERVICE
468098	GENERAL	CLAYTON RIDGE COMMUNITY SCHOOLS	\$31,316.40	INSTR TUITION
468099	GENERAL	BOILER SERVICES AND CONTROLS LLC	\$954.00	MAINT SERVICE
468100	GENERAL	COPY SYSTEMS, INC	\$2,970.00	ADMIN SERVICE
468101	NON STUDENT AGENCY	COR ROBOTICS LLC	\$2,170.00	COMM ENG SERVICE
468102	SAVE - CP	CORE CONSTRUCTION SERVICES	\$95,902.50	CONSTRUCT SERVICE
468103	GENERAL	COTTINGHAM & BUTLER INSURANCE INC	\$13,642.88	ADMIN SERVICE
468104	GENERAL	COUNCIL BLUFFS COMM. SCHOOL DIST.	\$22,055.40	INSTR TUITION
468105	GENERAL	CRISIS PREVENTION INSTITUTE INC	\$800.00	INSTR DUES
468106	SAVE - CP	DDVI INC	\$75,426.10	CONSTRUCT SERVICE
468107	GENERAL	DECKER EQUIPMENT & SCHOOLFIX	\$104.89	MAINT SUPPLIES
468108	ATHLETIC	DECKER SPORTING GOODS INC	\$469.15	INSTR SUPPLIES
468109	GENERAL	DES MOINES IND SCHOOL DISTRICT	\$113,761.99	INSTR TUITION
468110	SAVE - CP	DEVRIES ELECTRIC INC	\$55,582.60	CONSTRUCT SERVICE
468111	GENERAL	SARAH DILLING	\$125.60	
468112	GENERAL	DUBUQUE COMM SCHOOL DISTRICT	\$7,300.56	
468113	GENERAL	ELECTRONIC ENGINEERING CO	\$75.00	
468114	ACTIVITY	FIRST INTERSTATE BANK	\$150.00	OTHER CHANGE CASH
	GENERAL	FIRST INTERSTATE BANK	\$160.00	OTHER CHANGE CASH
	ATHLETIC	FIRST INTERSTATE BANK	\$500.00	ATHLETIC CHANGE CASH
	GENERAL	FIRST INTERSTATE BANK	\$100.00	OTHER
468115	GENERAL	FIRST INTERSTATE BANK	\$198.00	OTHER DISBURSEMENT
468116	GENERAL	FIRST STUDENT INC	\$89,252.27	TRANSP SERVICE
	GENERAL	FIRST STUDENT INC	\$20,034.56	TRANSP SERVICE
468117	GENERAL	FLINN SCIENTIFIC INC	\$53.30	INSTR SUPPLIES
468118	GENERAL	FORT DODGE COMMUNITY SCHOOL	\$148.42	INSTR TUITION
468119	GENERAL	FOUNDATION BUILDING MATERIALS LLC	\$147.20	MAINT SUPPLIES
468120	GENERAL	GENERAL FIRE & SAFETY EQUIPMENT	\$5,760.00	MAINT SERVICE
468121	GENERAL	GO FUSION TECHNOLOGIES LLC	\$250.00	MAINT SERVICE
	PPEL	GO FUSION TECHNOLOGIES LLC	\$3,816.81	CONSTRUCT SERVICE
	PPEL	GO FUSION TECHNOLOGIES LLC	\$7,834.54	ADMIN SERVICE
468122	GENERAL	GOPHER SPORT	\$115.54	INSTR SUPPLIES
468123	GENERAL	W.W. GRAINGER INC.	\$10.08	MAINT SUPPLIES
468124	GENERAL	TREDIAN HAMMONDS	\$234.92	OTHER DISBURSEMENT
468125	GENERAL	HEARTLAND BUSINESS SYSTEMS LLC	\$3,348.00	ADMIN SUPPLIES
468126	GENERAL	HEINEMANN	\$1,587.30	INSTR SUPPLIES
468127	ATHLETIC	DONALD HEINRICH	\$135.00	INSTR OFFICIALS
468128	GENERAL	HERC-U-LIFT INC.	\$682.00	MAINT SERVICE
468129	GENERAL	HOME DEPOT	\$374.99	ADMIN SUPPLIES
	GENERAL	HOME DEPOT	\$18.95	COMM ENG SUPPLIES
	GENERAL	HOME DEPOT	\$399.00	MAINT SUPPLIES
468130	GENERAL	HY-VEE - PRAIRIE TRAIL	\$20.34	INSTR SUPPLIES

468131	GENERAL	IMAGINE LEARNING INC	\$700.00	INSTR SERVICE
468132	PPEL	INDUSTRIAL BATTERY PRODUCTS INC	\$2,055.54	MAINT SUPPLIES
468133	GENERAL	INFOMAX OFFICE SYSTEMS	\$519.27	ADMIN SERVICE
468134	SAVE - CP	INFRASTRUCTURE ENGINEERING INC	\$1,430.00	CONSTRUCT SERVICE
468135	ATHLETIC	IOWA GIRLS HS ATH UNION	\$80.00	INSTR DUES
	ATHLETIC	IOWA GIRLS HS ATH UNION	\$51.00	INSTR SUPPLIES
	ATHLETIC	IOWA GIRLS HS ATH UNION	\$750.00	INSTR SERVICE
468136	GENERAL	IOWA TESTING PROGRAMS	\$30,728.75	INSTR SERVICE
468137	GENERAL	JOHNSTON COMM SCHOOL DISTRICT	\$56,126.17	INSTR TUITION
468138	SAVE - CP	KATELMAN STEEL FABRICATION INC	\$1,862.00	CONSTRUCT SERVICE
468139	SAVE - CP	KRUCK PLUMBING & HEATING CO INC	\$396,263.05	
468140	GENERAL	LANGUAGETECH INC	\$387.00	
468141	GENERAL	FALKOR LABS LLC	\$1,110.00	
468142	PPEL	LASER RESOURCES L.L.C.	\$8,796.00	
468143	PPEL	LAWNOXYGEN QUALITY LANDSCAPE SOLUTI	\$30,937.50	CONSTRUCT SERVICE
468144	GENERAL	LEADING EDGE LAMINATING	\$96.69	ADMIN SUPPLIES
468145	GENERAL	LEARNING FORWARD	\$297.00	ADMIN DUES
468146	GENERAL	SARAH MADISON	\$85.75	
468147	GENERAL	MAIL SERVICES LLC	\$3,980.52	
468148	GENERAL	MASON CITY COMMUNITY SCHOOL DIST	\$1,904.16	
468149	GENERAL	RENEE MCCLENDON	\$533.75	INSTR SERVICE
468150	GENERAL	MCI	\$216.06	ADMIN SERVICE
468151	ATHLETIC	MEDCO	\$3,325.93	
468152	ACTIVITY	METRO EXPRESS CLEANERS	\$745.25	
468154	GENERAL	MIDAMERICAN ENERGY COMPANY	\$3,202.97	
	GENERAL	MIDAMERICAN ENERGY COMPANY	\$161,673.10	
468155	GENERAL	MIDAMERICAN ENERGY	\$11,881.06	MAINT SUPPLIES
468156	PPEL	MIDWEST COMPUTER PRODUCTS INC.	\$62,724.50	INSTR EQUIP
468157	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$126.54	ADMIN SERVICE
468158	GENERAL	MOEMS	\$1,308.00	ADMIN DUES
468159	GENERAL	NANOPAC INC	\$5,852.20	INSTR EQUIP
468160	ACTIVITY	NATL ASSC OF SEC SCHOOL PRINCIPAL	\$385.00	INSTR DUES
468161	GENERAL	NORTH POLK COMMUNITY SCHOOLS	\$6,439.53	INSTR
	GENERAL	NORTH POLK COMMUNITY SCHOOLS	\$25,544.64	INSTR TUITION
468162	GENERAL	OFFICE DEPOT	\$1,094.63	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$42.22	MAINT SUPPLIES
	GENERAL	OFFICE DEPOT	\$474.38	INSTR SUPPLIES
468163	SAVE - CP	OLP CONSTRUCTION LLC	\$710,979.96	CONSTRUCT SERVICE
468164	GENERAL	BRANDON ORTIZ JR	\$96.36	ADMIN TRAVEL
468165	GENERAL	PASCO SCIENTIFIC	\$2,371.00	INSTR SUPPLIES
468166	GENERAL	PELLA COMMUNITY SCHOOLS	\$8,127.16	INSTR TUITION
468167	GENERAL	J W PEPPER	\$675.94	INSTR SUPPLIES
	GENERAL	J W PEPPER	\$42.50	INSTR SUPPLIES
468168	GENERAL	PER MAR SECURITY & RESEARCH CORP	\$7,564.20	MAINT SERVICE
468169	GENERAL	THE PERCUSSION SOURCE	\$27.00	INSTR SUPPLIES
	ACTIVITY	THE PERCUSSION SOURCE	\$990.85	INSTR SUPPLIES
468170	GENERAL	RITA M. PEREA	\$216.00	ADMIN SERVICE
468171	GENERAL	THE PERFECTION LEARNING CORP.	\$864.79	INSTR BOOKS
468172	ATHLETIC	PREMIER SOUTHERN TICKET CO INC	\$170.47	INSTR SUPPLIES
468173	GENERAL	QUALTRICS LLC	\$16,694.14	ADMIN SERVICE
468174	ACTIVITY	NICHOLAS QUAMME	\$500.00	INSTR SUPPLIES
468175	GENERAL	RAPTOR TECHNOLOGIES INC	\$12,500.00	MAINT SUPPLIES
468176	GENERAL	REALLY GOOD STUFF LLC	\$315.07	INSTR SUPPLIES
468177	NON STUDENT AGENCY	REVTRAK	\$29.95	COMM ENG SERVICE
468178	GENERAL	FRANK RIEMAN MUSIC INC	\$120.00	INSTR EQUIP
468179	GENERAL	ROSS CHEMICAL SYSTEMS	\$113.16	MAINT SUPPLIES
	GENERAL	ROSS CHEMICAL SYSTEMS	\$669.40	MAINT SUPPLIES
468180	GENERAL	RSP & ASSOCIATES LLC	\$7,000.00	ADMIN SERVICE
468181	ATHLETIC	TMS3 ENTERPRISES LLC	\$2,325.00	INSTR SUPPLIES
468182	SAVE - CP	SANDSTONE MANAGEMENT LTD.	\$289,994.81	CONSTRUCT SERVICE
468183	GENERAL	SAYDEL CONSOLIDATED SCHOOL DIST	\$74,222.19	INSTR TUITION
468184	ATHLETIC	KAMRYN SCHEIB	\$72.00	INSTR SERVICE

468185	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.	\$2,261.00	ADMIN DUES
	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.	\$2,610.00	ADMIN DUES
468186	GENERAL	SCHOOL HEALTH CORPORATION	\$1,372.53	ADMIN SUPPLIES
	GENERAL	SCHOOL HEALTH CORPORATION	\$269.60	INSTR SUPPLIES
468187	GENERAL	SCHOOL SPECIALTY LLC	\$1,087.62	INSTR SUPPLIES
468188	PPEL	SENECA COMPANIES INC	\$1,683.50	MAINT SERVICE
468189	GENERAL	SEVERIN INTERMEDIATE HOLDINGS LLC	\$450.00	ADMIN SERVICE
468190	GENERAL	ANDREA J SHAW	\$10.19	OTHER DISBURSEMENT
468191	ATHLETIC	SIGNARAMA - ANKENY	\$444.60	INSTR SUPPLIES
468192	PPEL	RALPH N SMITH INC	\$2,090.00	CONSTRUCT SERVICE
468193	GENERAL	SONOVA USA INC	\$2,185.66	INSTR SUPPLIES
468194	SAVE - CP	STAHL CONSTRUCTION CO.	\$915,031.06	CONSTRUCT SERVICE
468195	GENERAL	STORM LAKE COMM SCHOOL DISTRICT	\$36,817.86	INSTR TUITION
468196	PPEL	JEREMIE SWINGLE	\$15,750.00	INSTR SERVICE
468197	NON STUDENT AGENCY	SYLVAN LEARNING CENTER	\$720.00	COMM ENG SERVICE
468198	SAVE - CP	SYSTEM WORKS LLC	\$14,060.00	CONSTRUCT SERVICE
468199	SAVE - CP	TERRACON	\$7,135.00	CONSTRUCT SERVICE
468200	ATHLETIC	MIRANDA THELEN	\$20.00	INSTR OFFICIALS
468201	GENERAL	THINKING CAP QUIZ BOWL	\$45.00	INSTR DUES
468202	NON STUDENT AGENCY	TIGERLILY STEM LLC	\$5,298.50	COMM ENG SERVICE
468203	GENERAL	TIMECLOCK PLUS BY DATA MGMT INC.	\$2,681.58	ADMIN EQUIP
468204	GENERAL	TRIPLETT OFFICE ESSENTIALS	\$141.73	ADMIN SUPPLIES
	GENERAL	TRIPLETT OFFICE ESSENTIALS	\$88.35	INSTR SUPPLIES
	GENERAL	TRIPLETT OFFICE ESSENTIALS	\$88.35	ADMIN SUPPLIES
468205	NON STUDENT AGENCY	URBANDALE COMMUNITY SCHOOLS	\$141.00	INSTR SUPPLIES
468206	GENERAL	WALSH DOOR & HARDWARE	\$165.00	MAINT SERVICE
	GENERAL	WALSH DOOR & HARDWARE	\$676.17	MAINT SUPPLIES
	SAVE - CP	WALSH DOOR & HARDWARE	\$2,649.01	CONSTRUCT SERVICE
468207	ATHLETIC	WEE'S TEES LLC	\$195.00	INSTR SUPPLIES
468208	GENERAL	WENGER CORPORATION	\$200.00	INSTR SUPPLIES
468209	GENERAL	WEST DES MOINES COMM SCHOOLS	\$5,661.90	INSTR TUITION
468210	GENERAL	WOODWIND AND THE BRASSWIND	\$17.98	INSTR SUPPLIES
468211	GENERAL	ALENA ZAKHAROVA	\$245.50	OTHER DISBURSEMENT
468212	GENERAL	CITY OF ANKENY	\$88,853.89	OTHER SERVICE
		GENERAL FUND SUB-TOTAL	\$5,445,900.66	
16247	GENERAL	BULLSEYE TELECOM	\$94.00	ADMIN SERVICE
16248	GENERAL	MEDIACOM	\$2,600.00	ADMIN SERVICE
16249	GENERAL	WASTE MANAGEMENT OF IOWA	\$6,831.67	MAINT SERVICE
16250	GENERAL	WINDSTREAM	\$1,239.85	ADMIN SERVICE
		GENERAL FUND SUB-TOTAL	\$10,765.52	
		GENERAL FUND GRAND TOTAL	\$5,456,666.18	
700700	CHILD CARE FUND	AMAZON BUSINESS	\$12.90	INSTR SUPPLIES
	CHILD CARE FUND	AMAZON BUSINESS	\$533.97	INSTR SUPPLIES
700701	CHILD CARE FUND	ELECTRONIC ENGINEERING CO	\$520.64	INSTR SUPPLIES
700702	CHILD CARE FUND	FIRST STUDENT INC	\$1,732.06	TRANSP SERVICE
700703	CHILD CARE FUND	NICOLE LOGSDON	\$43.88	INSTR TRAVEL
		CHILD CARE FUND GRAND TOTAL	\$2,843.45	
246614	NUTRITION	KATHRYN COENEN	\$135.60	NUTRITION TRAVEL
246615	NUTRITION	CHRISTINA FOSTER	\$29.95	NUTRITION REFUNDS
246616	NUTRITION	ERICA HOWE	\$141.70	NUTRITION REFUNDS
246617	NUTRITION	HY-VEE - PRAIRIE TRAIL	\$43.85	NUTRITION SUPPLIES
246618	NUTRITION	ANGIE KAMPS	\$280.25	NUTRITION REFUNDS
		NUTRITION FUND GRAND TOTAL	\$631.35	

This is to certify that the following expenditures have been approved this 15th day of August, 2022

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 5,456,666.18
Childcare Fund	\$ 2,843.45
Nutrition Fund	\$ 631.35

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_8.15.22.pdf	Personnel Report 8.15.22	Support Document	8/12/2022



Personnel Memorandum
August 15, 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
Stacia Klaas	Special Education Teacher	Centennial High	Reassigned from Modern Language at Prairie Ridge to Special Education at Centennial
Courtney Gillis Palmer	Social Worker	Rock Creek Elementary	Pending Background Check

Appointments - Classified / Confidential

Employee	Position	Location	Notes
DeAnne Carlson	Interpreter	Centennial High	
Stacey Lewis	General Education Associate	Crocker Elementary	Reassigned from 9 Month Secretary
Lydia Ziemann	Special Education Associate	Centennial High	
Steven Fravel	Head Custodian	Ankeny High	Transferring from East Elementary
Holly Bourne	Special Education Associate	Terrace Learning Center	
Mary Elizabeth Buckley	General Education Associate	Ashland Ridge Elementary	
Carol Edge	9 Month Secretary	Crocker Elementary	
Darwin Miller, Jr.	Head Custodian	Prairie Trail Elementary	Transferring from Northeast Elementary

Megan Filmer	Special Education Associate	Heritage Elementary	
Yajaira Montero	Special Education Associate	Northwest Elementary	
James Anderson	General Education Associate	Southview Middle School	
Carmen Koenigshof	Special Education Associate	Prairie Ridge Middle School	
Sydney Dennis	Special Education Associate	Prairie Ridge Middle School	
Sara Halbur	Special Education Associate	Southview Middle School	
Peggy O'kane	General Education Associate	East Elementary	
MaKenzie Peters	Special Education Associate	East Elementary	
Elaine Thompson	General Education Associate	Heritage Elementary	
Sarah Fishwild	Special Education Associate	Heritage Elementary	
Keaton Chapman	Special Education Associate	Parkview Middle School	Reassigned from Part Time to Full Time
LeAnn Sokolik	Special Education Associate	Ashland Ridge Elementary	
Haley Wade	Nutrition Services Team Member	Northeast Elementary	Pending Physical Assessment
Nicole Ewing	Special Education Associate	Ashland Ridge Elementary	Pending Background Check
Lori Smith	Special Education Associate	Southeast Elementary	
Julie Williams	Special Education Associate	Northwest Elementary	Pending Background Check
Grace Weatherwax	Special Education Associate	Heritage Elementary	
Katherine Taylor	General Education Associate	Westwood Elementary	
Angel Johnson	Special Education Associate	Centennial High	
Morgan Mayer	Secretary - 9/month	Northeast Elementary	
Amanda Robinson	Interpreter	Centennial High	
Ashley Wilson	General Education Associate	Westwood	Transferred from Preschool Associate at Terrace
Ashley Fuentes Hernandez	Special Education Associate	Prairie Ridge Middle School	
Patricia Gardner	Cook I	Southview Middle School	Pending Background Check
Amanda James	Special Education Associate	Prairie Ridge Middle School	Pending Background Check

Brittani Woods	Special Education Associate	Heritage Elementary	
Morgan Kelly	Special Education Associate	Terrace Learning Center	Pending Background Check
Andrea Smith	Special Education Associate	Prairie Ridge Middle School	Pending Background Check
Amy Hagerman	Special Education Associate	Terrace Learning Center	
Gianina Correa	Special Education Associate	Crocker Elementary	Pending Background Check
Sarah Carlson	General Education Associate	Southeast Elementary	
Michelle Tracy	General Education Associate	Southeast Elementary	
SaraJane Larsen	Special Education Associate	Heritage Elementary	Pending Background Check
Cathy Shelley	Special Education Associate	East Elementary	

Resignations - Classified / Confidential

Employee	Position	Location	Notes
Timothy White	Special Education Associate	Prairie Ridge Middle School	Resignation
Asa Hutton	Custodian	Warehouse	Resignation
Jackson Brannan	Special Education Associate	Southeast Elementary	Resignation
Laura Bartholomew	Special Education Associate	Prairie Ridge Middle School	Resignation
Angela VanGorder	Special Education Associate	Northeast Elementary	Resignation
Lucia Garcia Solis	Special Education Associate	Neveln	Resignation
Mary Ann Burrows	Cook	Crocker Elementary	Resignation
Sabrina Rodriguez	Cook	Prairie Ridge Middle School	Resignation
Kathleen Jasso	Special Education Associate	Ankeny High	Resignation
Ashely Nelson	Special Education Associate	Southview Middle School	Resignation
Dianne Wilkens	Special Education Associate	Heritage Elementary	Resignation

Appointments - Extra-Curricular

Employee	Position	Location	Notes
Thomas Jumper	Head Girls Track	Ankeny High	
Angie Guddall	9th Head Fall Cheer	Northview	

Resignations - Extra-Curricular

Employee	Position	Location	Notes
Eric Klingensmith	Assistant Girls Track	Ankeny High	Resignation
Trey Vinzant	8th Assistant Boys Basketball	Southview Middle School	Resignation



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Out-of-state Travel Request

Extended Information:

- Ankeny High School Boys and Girls' Cross Country Team to Lawrence, KS Sept 23-24, 2022
- Ankeny Centennial High School Marching Band to Omaha, NE, September 17, 2022
- Ankeny Centennial High School Show Choir to New York City, NY, March 23-26, 2023

ATTACHMENTS:

File Name	Description	Type	Upload Date
Spectrum_Trip_2023_Board_Letter.pdf	ACHS Show Choir Trip	Support Document	8/4/2022
Out_of_State_Travel_Request_AHS_XC.pdf	AHS XC	Support Document	8/4/2022
Student_Out_of_State_Travel_Request_-_ACHS_Marching_Band.pdf	ACHS Marching Band	Support Document	8/4/2022

Date: May 25, 2022

TO: Ankeny Board of Education; Dr. Erick Pruitt, Superintendent

CC: Dr. Jill Urich, ACHS Principal, Robert Scott, ACHS Activities Director

FROM: Spectrum, Nolan Henkle, director

RE: Show Choir Trip to New York City

This letter is seeking approval for the ACHS varsity show choir, Spectrum, to travel outside of the state of Iowa to compete in the Heart of America competition in New York City on March 23-26, 2023. In the past, Spectrum has attended a national premiere competition every other year, and we have discussed with our band program that it's time for us to get back on our every-other-year schedule to best support the financial stability of our shared families. We have selected Heart of America as they have consistently made the performance and educational experience of the students their priority. Their events are routinely maxed out with groups from all over the nation, but we recently received word that we have been accepted for the 2023 competition.

This is not a trip just to win a trophy, but to help "see where we stand" against national competition. It's an excellent opportunity for us to learn from the best—both by receiving feedback from a judging panel made up of fresh faces, and by getting to watch the performances of show choirs that we rarely get to see or experience live. Iowa has a robust show choir landscape, but we are always looking for wider opportunities to grow and mature as performers and musicians.

Spectrum will travel with a group of 100 students, including band and crew. The band and crew are an essential part of the show choir experiences, and they are a full member of our team. The cost for the trip will be around \$485 per person for the competition, plus our travel costs (TBD)—this \$485 includes four (4) days and three (3) nights in the Sheraton Times Square, plus the cost of the competition, awards, and clinics. We are planning a Junior Show Choir Camp, raffle, golf tournament, donations, and other fundraising events to help offset the cost of the trip for each student with the students and families covering the rest of the cost. Other meals not included are the responsibility of the students. We will be seeking 8-10 sponsors for the trip who will pay their own way and will be included in the total cost. Students will miss two day of school (Thursday, March 23rd and Friday, March 24th). Due to the time sensitive nature of getting the spot reserved for this prestigious competition, however, we are requesting permission to travel now, and we will work with the activities office and central office to make sure the contract and travel arrangements are done with accordance to board policy.

This is a once in a lifetime opportunity for many of our students, and in many ways, it's 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,

Spectrum
Nolan Henkle, director

The AHS boys and girls' cross country team requests to travel to Lawrence, KS, September 23-24, 2022 for a high level cross country competition at the University of Kansas cross country course. They have been competing in this competition for the past 4-5 years and it has provided a level of competition with teams traveling from multiple states that they are not otherwise able to see.

This request is seeking approval for the Ankeny Centennial High School Marching Band to travel outside the state of Iowa on Saturday, September 17th 2022 to compete in the 2022 Wildcat Classic in Omaha, Nebraska.

The Wildcat Classic is hosted by Millard West High School and features marching bands from Nebraska, South Dakota, and Iowa. This competition will provide a great opportunity for the ACHS Marching Band to receive feedback from a national level panel of judges and to compete with high level marching bands from other states. This competition features both a Preliminary competition and a Finals competition, which will allow for the marching band to get two performances and two different sets of feedback from the judging panels on the same day.

We feel that this competition will provide the students with a high level performance and learning opportunity that they are unable to get from any of the local level competitions on this date.



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Open Enrollment

ATTACHMENTS:

File Name	Description	Type	Upload Date
OE_9.6.22.pdf	Open Enrollment 9.6.22	Support Document	8/31/2022

Open Enrollment – 09/06/22 Board Agenda

Name	Grade	Resident District	Receiving District	School Year
Mendez-Sandoval, Carmen	3	Ames	Ankeny	2022-23
Garcia, Gemini	4	Ames	Ankeny	2022-23
Mendez-Sandoval, Melvin	K	Ames	Ankeny	2022-23
Kollie, Jowoh	6	DMPS	Ankeny	2022-23
Maceda, Alyssa	K	DMPS	Ankeny	2022-23
Mead, Jaxton	1	DMPS	Ankeny	2022-23
Jamison, Kelsi	11	Johnston	Ankeny	2022-23
Johnson Jr, Trevon	3	Johnston	Ankeny	2022-23
Pymm, Amelie	3	Johnston	Ankeny	2022-23
Pymm, Howard	1	Johnston	Ankeny	2022-23
Pymm, Isabelle	6	Johnston	Ankeny	2022-23
Pymm, Zackarie	5	Johnston	Ankeny	2022-23
Tickal, Kylee	9	Mason City	Ankeny	2022-23
Thoman, Annabelle	6	Ankeny	Bondurant	2022-23
Byrd, Kimari	1	Ankeny	Boone	2022-23
Billmeier-Wiederin, Ellie	9	Ankeny	CAM	2022-23
Caraballo, Mariah	10	Ankeny	CAM	2022-23
Earlywine, Kaleb	9	Ankeny	CAM	2022-23
Frank, Shaylee	8	Ankeny	CAM	2022-23
Frank, Ashton	6	Ankeny	CAM	2022-23
Paulsen, Clarrissa	9	Ankeny	CAM	2022-23
Snider, Aaliyah	7	Ankeny	Clayton Ridge	2022-23
Clair, Harley	10	Ankeny	Colfax-Mingo (continuation)	2022-23
Beardsley, Olivia	5	Ankeny	DMPS (continuation)	2022-23
Beardsley, Sandra	7	Ankeny	DMPS (continuation)	2022-23
Clark, Amina	11	Ankeny	DMPS	2022-23
Freyre-Dozal, Genesis	9	Ankeny	DMPS (continuation)	2022-23
Hernandez-Gonzalez, Keideniel	3	Ankeny	DMPS (continuation)	2022-23
Shannon, Derek	10	Ankeny	DMPS (continuation)	2022-23
McCarley, Liam	K	Ankeny	Gilbert	2022-23
Rollins, Hank	K	Ankeny	Johnston	2022-23
Kayl, Freya	2	Ankeny	Nevada	2022-23

Waring, Jacob	10	Ankeny	Nevada	2022-23
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Superintendent Recommendation: Approve above open enrollment requests.

Brandenburg, Ashton	9	Ames	Ankeny	2022-23
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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 6, 2022 Paid Bills.pdf	Paid Bills - Sept. 6, 2022	Support Document	9/1/2022

Check Number	Transaction Fund	Vendor Name	Transaction Amount	Remarks
468213	SAVE - CP	STAHL CONSTRUCTION CO.	\$130,144.67	CONSTRUCT SERVICE
468214	GENERAL	COLLECTION SERVICES CENTER	\$2,485.26	OTHER DISBURSEMENT
468215	GENERAL	ROTH - COMMON REMITTER	\$35,866.29	OTHER DISBURSEMENT
468216	GENERAL	COMMON REMITTER SERVICES	\$70,215.10	OTHER DISBURSEMENT
468217	GENERAL	FIRST INTERSTATE BANK	\$787,157.00	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$532,696.89	OTHER DISBURSEMENT
	GENERAL	FIRST INTERSTATE BANK	\$184,609.62	OTHER DISBURSEMENT
468218	GENERAL	GENERAL FUND - DENTAL SERVICE	\$54,721.40	OTHER DISBURSEMENT
468219	GENERAL	IPERS-FOAB	\$2,390.96	OTHER DISBURSEMENT
468220	GENERAL	ISOLVED BENEFIT SERVICES	\$38,797.91	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$52,522.32	OTHER DISBURSEMENT
	GENERAL	ISOLVED BENEFIT SERVICES	\$2,137.11	OTHER DISBURSEMENT
468221	GENERAL	POLK COUNTY SHERIFF	\$239.25	OTHER DISBURSEMENT
468222	GENERAL	STATE DISTRIBUTION UNIT	\$546.50	OTHER DISBURSEMENT
468223	GENERAL	TREASURER STATE OF IOWA	\$262,622.91	OTHER DISBURSEMENT
468224	GENERAL	A E A SCHOLARSHIP FUND	\$250.83	OTHER DISBURSEMENT
468225	GENERAL	AMER.FAMILY LIFE ASSURANCE CO.	\$387.90	OTHER DISBURSEMENT
468226	GENERAL	DOLLARS FOR SCHOLARS	\$138.00	OTHER DISBURSEMENT
468227	GENERAL	GENERAL FUND	\$1,166.64	OTHER DISBURSEMENT
468228	GENERAL	IPERS-FOAB	\$1,085,635.53	OTHER DISBURSEMENT
468229	GENERAL	SERVE CREDIT UNION	\$200.00	OTHER DISBURSEMENT
468230	GENERAL	UNITED WAY OF CENTRAL IOWA	\$520.00	OTHER DISBURSEMENT
468231	GENERAL	FIDELITY SECURITY LIFE	\$5,111.68	OTHER DISBURSEMENT
468232	GENERAL	A KING'S THRONE LLC	\$1,432.50	MAINT SERVICE
468233	GENERAL	ACADEMIC THERAPY PUBLICATIONS	\$297.00	INSTR SUPPLIES
468234	GENERAL	ACKELSON SHEET METAL INC	\$1,048.00	MAINT SERVICE
468235	GENERAL	ADVENTURE LIGHTING INC	\$3,477.53	MAINT SUPPLIES
468236	GENERAL	AHLERS AND COONEY P.C.	\$981.50	ADMIN SERVICE
468237	GENERAL	ALL MAKES OFFICE EQUIPMENT	\$6,624.52	ADMIN EQUIP
468245	ATHLETIC	AMAZON BUSINESS	\$2,526.48	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$714.89	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$145.30	TRANSP SUPPLIES
	GENERAL	AMAZON BUSINESS	\$37.77	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$12.06	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$109.90	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$222.59	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$58.98	ADMIN SUPPLIES
	PPEL	AMAZON BUSINESS	\$0.00	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$15,518.66	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$632.70	INSTR BOOKS
	GENERAL	AMAZON BUSINESS	\$427.64	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$2,289.18	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$111.65	MAINT SUPPLIES
	ACTIVITY	AMAZON BUSINESS	\$116.02	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$24.91	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$101.42	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$43.16	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$9.74	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$79.29	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$200.51	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,476.65	MEDIA SUPPLIES
	GENERAL	AMAZON BUSINESS	\$68.97	TRANSP SERVICE
	ACTIVITY	AMAZON BUSINESS	\$1,457.86	INSTR SUPPLIES
	GENERAL	AMAZON BUSINESS	\$198.42	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$377.87	ADMIN SUPPLIES
	GENERAL	AMAZON BUSINESS	\$1,608.10	ADMIN SUPPLIES
GENERAL	AMAZON BUSINESS	\$50.48	ADMIN SUPPLIES	
GENERAL	AMAZON BUSINESS	\$79.99	MAINT SUPPLIES	
PPEL	AMAZON BUSINESS	\$4,718.55	ADMIN SUPPLIES	
SAVE - CP	AMAZON BUSINESS	\$71.60	CONSTRUCT SUPPLIES	
468246	ATHLETIC	AMES HIGH SCHOOL	\$130.00	INSTR DUES
468247	PPEL	ANGELO ARCHITECTURAL ASSOCIATES LLC	\$16,500.00	CONSTRUCT SERVICE

468248	GENERAL	ANKENY HARDWARE	\$45.00	MAINT SERVICE
	GENERAL	ANKENY HARDWARE	\$30.42	MAINT SUPPLIES
	GENERAL	ANKENY HARDWARE	\$191.43	MAINT SUPPLIES
468249	GENERAL	MIDWEST REHABILITATION SERVICES	\$2,625.00	ADMIN SERVICE
468250	GENERAL	ANKENY SCHOOL FOUNDATION	\$175.00	INSTR REFUNDS
468251	ATHLETIC	APPLE COMPUTER INC	\$547.95	INSTR SUPPLIES
	GENERAL	APPLE COMPUTER INC	\$1,996.00	MEDIA EQUIP
468252	GENERAL	APPLE STORE- ONLINE ORDERS	\$1,996.00	MEDIA EQUIP
468253	PEEL	APPLEGATE ART & DESIGN	\$8,300.00	CONSTRUCT SERVICE
468254	GENERAL	AMERICAN WHITETAIL INC	\$63.91	INSTR SUPPLIES
468255	GENERAL	AREA EDUCATION AGENCY 11	\$48.00	ADMIN SERVICE
	GENERAL	AREA EDUCATION AGENCY 11	\$263.60	INSTR SERVICE
468256	GENERAL	ARNOLD MOTOR SUPPLY	\$8.99	MAINT SUPPLIES
468257	GENERAL	ASI SIGN SYSTEMS	\$308.00	ADMIN SUPPLIES
468258	GENERAL	ASSET TECHNOLOGIES LLC	\$629.41	MAINT SUPPLIES
468259	GENERAL	B & H PHOTO-VIDEO	\$18,415.53	INSTR SUPPLIES
	GENERAL	B & H PHOTO-VIDEO	\$378.92	INSTR SUPPLIES
468260	ATHLETIC	BEELINE & BLUE	\$723.46	INSTR SUPPLIES
468261	ATHLETIC	BEFOUR INC.	\$838.00	INSTR SUPPLIES
468262	GENERAL	BIRDBRAIN TECHNOLOGIES LLC	\$7,990.00	INSTR SUPPLIES
468263	ACTIVITY	BISHOP GARRIGAN HIGH SCHOOL	\$25.00	INSTR DUES
468264	GENERAL	BLACKBOARD INC	\$24,633.00	ADMIN SERVICE
468265	ATHLETIC	BOBS CUSTOM TROPHIES	\$1,517.05	INSTR SUPPLIES
	GENERAL	BOBS CUSTOM TROPHIES	\$665.00	ADMIN SUPPLIES
	GENERAL	BOBS CUSTOM TROPHIES	\$652.50	ADMIN SUPPLIES
468266	ATHLETIC	BRIARWOOD GOLF COURSE	\$720.00	INSTR DUES
	ATHLETIC	BRIARWOOD GOLF COURSE	\$1,435.00	INSTR SUPPLIES
468267	GENERAL	KRISTEN BRUNELLE	\$134.13	ADMIN TRAVEL
468268	GENERAL	SUSAN GENTZ	\$2,000.00	ADMIN SERVICE
468269	ATHLETIC	BSN SPORTS LLC	\$297.50	INSTR SUPPLIES
468270	GENERAL	BULB GUY LIGHTING LLC	\$960.00	MAINT SUPPLIES
468271	ATHLETIC	BUSINESS DESIGNS INC AKA BDI SIGNS	\$47.25	INSTR SUPPLIES
468272	GENERAL	CAM COMMUNITY SCHOOL DISTRICT	\$11,710.26	INSTR TUITION
	GENERAL	CAM COMMUNITY SCHOOL DISTRICT	\$199,672.59	INSTR TUITION
468273	PEEL	CAPITAL SANITARY SUPPLY CO INC	\$2,425.01	MAINT SUPPLIES
	PEEL	CAPITAL SANITARY SUPPLY CO INC	\$10,598.25	MAINT EQUIP
	GENERAL	CAPITAL SANITARY SUPPLY CO INC	\$19,747.03	MAINT SUPPLIES
468274	GENERAL	CAROLINA BIOLOGICAL SUPPLY CO	\$3,214.07	INSTR SUPPLIES
468275	GENERAL	CARQUEST AUTO PARTS	\$83.39	MAINT SUPPLIES
468276	GENERAL	CEDAR RAPIDS COMM. SCHOOL DISTRICT	\$1,020.25	INSTR TUITION
468277	GENERAL	CENGAGE LEARNING	\$755.74	INSTR SUPPLIES
468278	GENERAL	CENGAGE LEARNING	\$4,286.67	MEDIA SUPPLIES
468279	PEEL	CENTRAL STATES ROOFING	\$44,493.16	CONSTRUCT SERVICE
468280	PEEL	CENTRAL STATES ROOFING	\$22,846.74	CONSTRUCT SERVICE
468281	GENERAL	CHRISTIAN EDWARDS	\$4,485.00	ADMIN SERVICE
468282	GENERAL	CIT CHARTERS	\$1,565.30	TRANSP SERVICE
468283	GENERAL	CITY OF ANKENY	\$1,069.16	TRANSP SUPPLIES
	GENERAL	CITY OF ANKENY	\$6,332.53	TRANSP SUPPLIES
	GENERAL	CITY OF ANKENY	\$3,424.43	MAINT SUPPLIES
468284	GENERAL	CITY OF ANKENY - WATER	\$37,372.37	MAINT SERVICE
468285	PEEL	CIVIL DESIGN ADVANTAGE LLC	\$760.13	CONSTRUCT SERVICE
468286	ATHLETIC	NICHOLAS CLEMENT	\$4,243.70	INSTR SERVICE
468287	GENERAL	DAPHNE COGDILL	\$100.00	COMM ENG REFUNDS
468288	ACTIVITY	LEGION-AIRES DRUM & BUGLE CORPS	\$1,325.00	INSTR SUPPLIES
468289	GENERAL	BOILER SERVICES AND CONTROLS LLC	\$1,744.00	MAINT SERVICE
	GENERAL	BOILER SERVICES AND CONTROLS LLC	\$392.25	MAINT SUPPLIES
468290	GENERAL	COMMAND PERFORMANCE LANGUAGE INST	\$505.50	INSTR SUPPLIES
468291	PEEL	CONCRETE COMPANY	\$94,750.00	CONSTRUCT SERVICE
468292	PEEL	CONFERENCE TECHNOLOGIES INC	\$3,779.67	INSTR SERVICE
468293	GENERAL	CONTINENTAL CLAY COMPANY	\$10.58	INSTR SUPPLIES
468294	GENERAL	COTTINGHAM & BUTLER INSURANCE INC	\$6,875.00	ADMIN SERVICE
468295	ACTIVITY	CROWN CLEANERS	\$3,094.00	INSTR SERVICE
468296	GENERAL	CRYSTAL CLEAR WATER COMPANY	\$149.95	MAINT SUPPLIES

468297	ACTIVITY	DANCE SOPHISTICATES	\$6,229.00	INSTR SUPPLIES
468298	GENERAL	RUMOR DARR	\$20.00	ADMIN TRAVEL
468299	GENERAL	DEAF SERVICES UNLIMITED	\$1,575.00	ADMIN SERVICE
468300	GENERAL	DECKER EQUIPMENT & SCHOOLFIX	\$560.00	ADMIN SUPPLIES
468301	ATHLETIC	DECKER SPORTING GOODS INC	\$4,937.90	INSTR SUPPLIES
468302	GENERAL	DENNIS SUPPLY CO	\$145.26	MAINT SUPPLIES
468303	GENERAL	DES MOINES AREA COMM. COLLEGE	\$500.00	INSTR TUITION
468304	GENERAL	DES MOINES IND SCHOOL DISTRICT	\$11,038.87	INSTR TUITION
468305	GENERAL	DES MOINES PERFORMING ARTS	\$260.00	INSTR DUES
468306	GENERAL	DES MOINES REGISTER COMMUNITY PUBL	\$1,477.59	ADMIN SERVICE
468307	GENERAL	DEWEY FORD	\$1,013.46	MAINT SERVICE
468308	GENERAL	DRI-STICK DECAL CORP	\$440.00	ADMIN SUPPLIES
468309	GENERAL	DROPLET LLC	\$1,500.00	ADMIN SERVICE
468310	GENERAL	DUET RESOURCE GROUP INC	\$8,728.09	INSTR EQUIP
468311	GENERAL	CHRISY EBERHART	\$1,107.72	TRANSP SERVICE
468312	GENERAL	EDU BUSINESS SOLUTIONS	\$7,185.00	ADMIN SERVICE
468313	GENERAL	EFMLA INC	\$1,795.00	ADMIN SERVICE
468314	GENERAL	ELECTRONIC ENGINEERING CO	\$872.44	MAINT SERVICE
	PPPEL	ELECTRONIC ENGINEERING CO	\$88,830.00	MAINT EQUIP
	GENERAL	ELECTRONIC ENGINEERING CO	\$21,492.00	MAINT SERVICE
468315	ATHLETIC	ELSMORE SPORTS INC	\$3,179.02	INSTR SUPPLIES
468316	MANAGEMENT	EMC INSURANCE COMPANIES	\$2,737.05	MAINT SERVICE
468317	PPPEL	ENCORE STRIPING & SWEEPING LLC	\$6,569.70	CONSTRUCT SERVICE
468318	GENERAL	ETA HAND2MIND	\$13,519.48	INSTR BOOKS
	GENERAL	ETA HAND2MIND	\$64,666.02	INSTR SUPPLIES
468319	PPPEL	FAIR-PLAY SCOREBOARDS	\$5,470.00	CONSTRUCT EQUIP
468320	GENERAL	THE FASTENAL COMPANY	\$2,634.90	MAINT SUPPLIES
	GENERAL	THE FASTENAL COMPANY	\$309.30	MAINT SUPPLIES
468321	GENERAL	FEDEX FREIGHT	\$26.54	INSTR BOOKS
468322	GENERAL	FEDEX FREIGHT EAST	\$508.17	INSTR BOOKS
468324	GENERAL	FILTER SHOP INC.	\$5,123.00	MAINT SERVICE
	GENERAL	FILTER SHOP INC.	\$7,995.84	MAINT SUPPLIES
468325	ACTIVITY	FIRST INTERSTATE BANK	\$500.00	OTHER CHANGE CASH
468326	GENERAL	FIRST STUDENT INC	\$2,511.71	TRANSP SERVICE
468327	GENERAL	FLINN SCIENTIFIC INC	\$25.00	INSTR SUPPLIES
468328	PPPEL	FORREST & ASSOCIATE INC	\$5,596.66	CONSTRUCT SERVICE
468329	GENERAL	FOUNDATION BUILDING MATERIALS LLC	\$417.92	MAINT SUPPLIES
468330	GENERAL	FRONTSTREAM HOLDINGS LLC	\$340.30	ADMIN SERVICE
468331	GENERAL	L. A. FULTON & SONS INC	\$3,200.00	MAINT SERVICE
	PPPEL	L. A. FULTON & SONS INC	\$497.00	CONSTRUCT SERVICE
	GENERAL	L. A. FULTON & SONS INC	\$656.00	MAINT EQUIP
468332	GENERAL	GENERAL FIRE & SAFETY EQUIPMENT	\$9,265.00	MAINT SERVICE
468333	GENERAL	GO FUSION TECHNOLOGIES LLC	\$155.00	MAINT SERVICE
468334	GENERAL	GOPHER SPORT	\$114.81	INSTR SUPPLIES
468335	GENERAL	W.W. GRAINGER INC.	\$256.55	MAINT SUPPLIES
	GENERAL	W.W. GRAINGER INC.	\$161.82	MAINT SUPPLIES
468336	ATHLETIC	GRAPHIC EDGE LLC	\$226.03	INSTR SUPPLIES
468337	ATHLETIC	JORGE HARWOOD	\$93.00	INSTR OFFICIALS
468338	GENERAL	MELANIE HATTERMANN ZOGG	\$168.03	INSTR TRAVEL
468339	GENERAL	HAVNEN'S HERFF JONES	\$1,535.00	ADMIN SERVICE
468341	GENERAL	LEGACY TRAVEL GROUP INC	\$71,600.00	TRANSP SERVICE
468342	GENERAL	LITERACY RESOURCES LLC	\$576.72	INSTR SUPPLIES
468343	NON STUDENT AGENCY	HEIMERMAN ENTERPRISES LLC	\$2,932.20	INSTR SERVICE
	NON STUDENT AGENCY	HEIMERMAN ENTERPRISES LLC	\$150.00	INSTR SUPPLIES
468344	GENERAL	HERC-U-LIFT INC.	\$1,191.20	MAINT SERVICE
	GENERAL	HERC-U-LIFT INC.	\$22.90	MAINT SUPPLIES
468345	GENERAL	HOME DEPOT	\$727.98	MAINT SUPPLIES
468346	GENERAL	SILVERSTONE GROUP LLC	\$9,050.00	ADMIN SERVICE
468347	GENERAL	HYDRONIC ENERGY INC.	\$3,898.00	MAINT SERVICE
	GENERAL	HYDRONIC ENERGY INC.	\$2,405.54	MAINT SUPPLIES
468348	ATHLETIC	HY-VEE - N. ANKENY BLVD	\$15.00	INSTR SUPPLIES
	GENERAL	HY-VEE - N. ANKENY BLVD	\$1,173.50	ADMIN SUPPLIES
	ATHLETIC	HY-VEE - N. ANKENY BLVD	\$112.88	INSTR SUPPLIES

468349	ATHLETIC	HY-VEE - PRAIRIE TRAIL	\$215.63	INSTR SUPPLIES
468350	GENERAL	IMPACT7G INC	\$500.00	MAINT SERVICE
468351	GENERAL	INFOMAX OFFICE SYSTEMS	\$7,718.51	ADMIN SERVICE
	GENERAL	INFOMAX OFFICE SYSTEMS	\$1,026.93	ADMIN SUPPLIES
	GENERAL	INFOMAX OFFICE SYSTEMS	\$160.00	ADMIN SERVICE
	GENERAL	INFOMAX OFFICE SYSTEMS	\$12,445.00	ADMIN EQUIP
468352	GENERAL	INSTRUCTURE INC	\$1,225.00	INSTR SERVICE
468353	GENERAL	INTERNATIONAL PAPER CO	\$245.11	MAINT SERVICE
468354	GENERAL	INTERSTATE ALL BATTERY CENTER	\$193.33	MAINT SUPPLIES
	GENERAL	INTERSTATE ALL BATTERY CENTER	\$33.80	MAINT SUPPLIES
	GENERAL	INTERSTATE ALL BATTERY CENTER	\$131.00	MAINT SUPPLIES
468355	PPEL	INTERSTATE BATTERIES	\$1,783.60	MAINT SUPPLIES
468356	GENERAL	IOWA ASSOCIATION OF SCHOOL BUSINESS	\$1,300.00	ADMIN DUES
468357	GENERAL	IOWA CITY COMM. SCHOOLS	\$3,467.66	INSTR TUITION
468358	GENERAL	IOWA COMMUNICATIONS NETWORK	\$394.41	ADMIN SERVICE
468359	ATHLETIC	IOWA GIRLS COACHES ASSOCIATION	\$115.00	INSTR DUES
	ATHLETIC	IOWA GIRLS COACHES ASSOCIATION	\$115.00	INSTR SUPPLIES
468360	ATHLETIC	IOWA GIRLS HS ATH UNION	\$215.00	INSTR SUPPLIES
468361	ATHLETIC	IOWA HIGH SCHOOL GOLF COACHES ASSOC	\$45.00	INSTR DUES
468362	GENERAL	IOWA HIGH SCHOOL MUSIC ASSOC.	\$25.00	ADMIN DUES
468363	ATHLETIC	IOWA HS ATH DIRECTORS ASSN	\$650.00	INSTR DUES
468364	GENERAL	UNDERGROUND LOCATION COMPANY	\$385.50	MAINT SERVICE
468365	GENERAL	IXL LEARNING INC	\$3,712.00	INSTR SUPPLIES
468366	PPEL	JC TOLAND PAINTING LLC	\$37,660.24	CONSTRUCT SERVICE
468367	ATHLETIC	JESTER INSURANCE SERVICES	\$2,821.00	INSTR SERVICE
	MANAGEMENT	JESTER INSURANCE SERVICES	\$65.00	MAINT SERVICE
468368	PPEL	JOHNSON CONTROLS	\$12,501.00	CONSTRUCT SERVICE
	PPEL	JOHNSON CONTROLS	\$4,914.95	MAINT SERVICE
468369	GENERAL	LISA JOHNSON	\$5,745.60	INSTR TUITION
468370	ACTIVITY	JOHNSTON BAND PARENTS ASSOC.	\$120.00	INSTR DUES
468371	GENERAL	JOHNSTON COMM SCHOOL DISTRICT	\$115,187.56	INSTR TUITION
468372	ACTIVITY	JOSTENS	\$6,995.33	INSTR SUPPLIES
	GENERAL	JOSTENS	\$17.07	ADMIN SUPPLIES
468373	ACTIVITY	TERRY L. COOK	\$26,220.00	INSTR SUPPLIES
468374	GENERAL	JUNIOR LIBRARY GUILD	\$3,941.04	MEDIA BOOKS
468375	GENERAL	KARL CHEVROLET	\$3,060.60	MAINT SERVICE
468376	GENERAL	KRUCK PLUMBING & HEATING CO INC	\$1,995.00	MAINT SERVICE
468377	GENERAL	LASHIER PARTNERS LLC	\$3,527.85	INSTR SUPPLIES
468378	PPEL	LAWNOXYGEN QUALITY LANDSCAPE SOLUTI	\$850.00	CONSTRUCT SERVICE
	PPEL	LAWNOXYGEN QUALITY LANDSCAPE SOLUTI	\$10,950.00	CONSTRUCT SERVICE
468379	GENERAL	LEADING EDGE LAMINATING	\$1,940.70	ADMIN SUPPLIES
468380	GENERAL	LEARNING FORWARD	\$159.00	ADMIN DUES
468381	GENERAL	LEARNING WITHOUT TEARS	\$15,960.00	INSTR SUPPLIES
468382	GENERAL	MADRID COMMUNITY SCHOOL	\$7,019.45	INSTR TUITION
468383	GENERAL	MAIL SERVICES LLC	\$4,327.98	ADMIN SERVICE
468384	GENERAL	MICHAEL K MARSHALL	\$500.00	ADMIN SERVICE
468385	NON STUDENT AGENCY	MARTIAL ARTS AMERICA LTD	\$240.00	COMM ENG SERVICE
468386	NON STUDENT AGENCY	JOHN MAUCH	\$2,250.00	INSTR SERVICE
468387	ATHLETIC	MEDCO	\$3,569.37	INSTR SUPPLIES
	ATHLETIC	MEDCO	\$773.42	INSTR EQUIP
468388	PPEL	MENARDS	\$1,052.78	MAINT SUPPLIES
	SAVE - CP	MENARDS	\$3,330.04	CONSTRUCT SUPPLIES
	GENERAL	MENARDS	\$181.16	MAINT SUPPLIES
	GENERAL	MENARDS	\$658.81	MAINT SUPPLIES
	GENERAL	MENARDS	\$69.90	MAINT SUPPLIES
468389	NON STUDENT AGENCY	MID IOWA SOCCER OFFICIALS ASSOC.	\$150.00	INSTR SUPPLIES
	NON STUDENT AGENCY	MID IOWA SOCCER OFFICIALS ASSOC.	\$3,412.80	INSTR SERVICE
468391	GENERAL	MIDAMERICAN ENERGY	\$183,726.10	MAINT SUPPLIES
	GENERAL	MIDAMERICAN ENERGY	\$1,316.03	MAINT SUPPLIES
468392	GENERAL	MIDWEST AUTOMATIC FIRE SPRINKLER	\$3,869.83	MAINT SERVICE
468393	PPEL	MIDWEST COMPUTER PRODUCTS INC.	\$49,440.26	INSTR EQUIP
	PPEL	MIDWEST COMPUTER PRODUCTS INC.	\$7,329.20	INSTR SUPPLIES
468394	GENERAL	AMPLYUS	\$1,795.00	INSTR SUPPLIES

468395	PEEL	MIRACLE RECREATION EQUIPMENT CO	\$5,046.00	CONSTRUCT EQUIP
468396	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$24.27	MAINT SERVICE
	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$185.67	ADMIN SERVICE
	GENERAL	MMIT BUSINESS SOLUTIONS GROUP	\$199.98	ADMIN SERVICE
468397	GENERAL	MOEMS	\$300.00	INSTR DUES
468398	GENERAL	MYBINDING LLC	\$870.16	ADMIN SUPPLIES
468399	ATHLETIC	JEFF NAYLOR	\$948.06	INSTR SERVICE
468400	GENERAL	NB GOLF LLC	\$183.45	MAINT SUPPLIES
468401	PEEL	NEHRING CONSTRUCTION INC	\$39,987.50	CONSTRUCT SERVICE
468402	GENERAL	NILLES ASSOCIATES, INC	\$225.00	MAINT SERVICE
468403	GENERAL	NORTH POLK COMMUNITY SCHOOLS	\$53.63	INSTR TUITION
468404	ATHLETIC	MICHAEL OCONNOR	\$150.00	INSTR SERVICE
468405	GENERAL	OFFICE DEPOT	\$86.26	ADMIN SUPPLIES
	ACTIVITY	OFFICE DEPOT	\$88.00	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$10.87	MEDIA SUPPLIES
	GENERAL	OFFICE DEPOT	\$105.78	MAINT SUPPLIES
	GENERAL	OFFICE DEPOT	\$622.05	INSTR SUPPLIES
	GENERAL	OFFICE DEPOT	\$32.10	ADMIN SUPPLIES
	GENERAL	OFFICE DEPOT	\$24.42	MAINT SUPPLIES
	GENERAL	OFFICE DEPOT	\$490.44	INSTR SUPPLIES
468406	GENERAL	OPC DIRECT	\$3,221.11	ADMIN SUPPLIES
	GENERAL	OPN ARCHITECTS	\$11,766.04	CONSTRUCT SERVICE
468407	SAVE - CP	OPN ARCHITECTS	\$4,349.25	CONSTRUCT SUPPLIES
	PEEL	OPN ARCHITECTS	\$4,349.25	CONSTRUCT SUPPLIES
468408	GENERAL	JOEL OTT	\$244.12	TRANSP SERVICE
468409	ATHLETIC	OTTER CREEK GOLF COURSE	\$982.50	INSTR DUES
	ATHLETIC	OTTER CREEK GOLF COURSE	\$2,147.50	INSTR SUPPLIES
468410	ACTIVITY	P & M MONOGRAMMING	\$3,205.12	INSTR SUPPLIES
468411	GENERAL	THE PAPER CORPORATION	\$5,751.60	ADMIN SUPPLIES
	GENERAL	THE PAPER CORPORATION	\$11,336.46	ADMIN SUPPLIES
468412	GENERAL	J W PEPPER	\$751.24	INSTR SUPPLIES
	GENERAL	J W PEPPER	\$347.78	INSTR SUPPLIES
468413	PEEL	PERFICUT COMPANIES INC	\$1,735.57	CONSTRUCT SERVICE
	PEEL	PERFICUT COMPANIES INC	\$55,622.15	CONSTRUCT SERVICE
468414	PEEL	J PETTIECORD INCORPORATED	\$40,752.80	CONSTRUCT SUPPLIES
468415	GENERAL	PLUMB SUPPLY CO.	\$983.87	MAINT SUPPLIES
	GENERAL	PLUMB SUPPLY CO.	\$119.86	MAINT SUPPLIES
468416	GENERAL	PREMIER A&B SERVICES	\$38.37	MAINT SUPPLIES
468417	ACTIVITY	QB STUDIOS	\$651.55	INSTR SUPPLIES
468418	GENERAL	REALITY WORKS INC	\$77.00	INSTR SUPPLIES
468419	GENERAL	REALLY GOOD STUFF LLC	\$375.71	INSTR SUPPLIES
468420	GENERAL	RELIABLE ROOFING	\$425.00	MAINT SERVICE
468421	GENERAL	REMIND101 INC	\$39,000.00	ADMIN SERVICE
468422	ATHLETIC	RIDDELL/ALL AMERICAN SPORTS CORP	\$14,581.04	INSTR SUPPLIES
468423	GENERAL	FRANK RIEMAN MUSIC INC	\$122.48	INSTR SUPPLIES
	GENERAL	FRANK RIEMAN MUSIC INC	\$465.00	INSTR SERVICE
	GENERAL	FRANK RIEMAN MUSIC INC	\$9,590.00	INSTR EQUIP
	ACTIVITY	FRANK RIEMAN MUSIC INC	\$1,188.00	INSTR SUPPLIES
468424	GENERAL	RISER INC	\$275.00	MAINT SERVICE
468425	ATHLETIC	DAVID RITTMAN	\$93.00	INSTR OFFICIALS
468426	GENERAL	RIVERSIDE ASSESSMENTS LLC	\$13,670.00	INSTR SERVICE
468427	SAVE - CP	RKB SYSTEMS LLC	\$4,211.10	CONSTRUCT SERVICE
	PEEL	RKB SYSTEMS LLC	\$67,553.30	CONSTRUCT EQUIP
468428	GENERAL	ROSS CHEMICAL SYSTEMS	\$250.00	MAINT SERVICE
468429	GENERAL	RSCHOOL TODAY	\$6,200.00	ADMIN SERVICE
	NON STUDENT AGENCY	RSCHOOL TODAY	\$4,980.15	INSTR SERVICE
	GENERAL	RSCHOOL TODAY	\$297.50	COMM ENG SUPPLIES
468430	ATHLETIC	TMS3 ENTERPRISES LLC	\$1,380.00	INSTR SERVICE
	ATHLETIC	TMS3 ENTERPRISES LLC	\$1,948.75	INSTR SUPPLIES
468431	GENERAL	SCHINDLER ELEVATOR CORP.	\$959.76	MAINT SERVICE
468432	GENERAL	SCHIPPERS ELECTRIC LLC	\$145.00	MAINT SERVICE
	PEEL	SCHIPPERS ELECTRIC LLC	\$21,217.81	MAINT SERVICE
	GENERAL	SCHIPPERS ELECTRIC LLC	\$80.38	MAINT SUPPLIES

468433	GENERAL	SCHOLASTIC BOOK CLUBS	\$495.55	INSTR SUPPLIES
468434	GENERAL	SCHOLASTIC INC/MAGAZINES	\$1,120.68	INSTR SUPPLIES
468435	GENERAL	SAI-SCHOOL ADMINISTRATORS OF IA.	\$1,897.00	ADMIN DUES
468436	GENERAL	SCHOOL DATEBOOKS	\$4,907.70	INSTR SUPPLIES
	GENERAL	SCHOOL DATEBOOKS	\$666.64	INSTR REFUNDS
	GENERAL	SCHOOL DATEBOOKS	\$2,015.04	INSTR SUPPLIES
468438	GENERAL	SCHOOL HEALTH CORPORATION	\$303.30	INSTR SUPPLIES
	GENERAL	SCHOOL HEALTH CORPORATION	\$143.63	INSTR SUPPLIES
	GENERAL	SCHOOL HEALTH CORPORATION	\$3,574.32	ADMIN SUPPLIES
	GENERAL	SCHOOL HEALTH CORPORATION	\$567.62	ADMIN SUPPLIES
	GENERAL	SCHOOL HEALTH CORPORATION	\$321.54	MAINT SUPPLIES
468439	GENERAL	SCHOOL INTERVIEWS	\$1,970.00	ADMIN SERVICE
468440	GENERAL	SCHOOL MART	\$3,749.16	INSTR SUPPLIES
468441	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$1,868.41	CONSTRUCT SERVICE
	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$225.00	MAINT SUPPLIES
	PPEL	SETPOINT MECHANICAL SERVICES LLC	\$9,986.50	CONSTRUCT EQUIP
	GENERAL	SETPOINT MECHANICAL SERVICES LLC	\$7,595.00	MAINT SERVICE
468442	GENERAL	SHERWIN-WILLIAMS CO	\$538.40	MAINT SUPPLIES
468443	GENERAL	SITEONE LANDSCAPE SUPPLY LLC	\$1,004.06	MAINT SUPPLIES
468444	GENERAL	JB DISTRIBUTORS INC	\$43.68	INSTR SUPPLIES
468445	PPEL	RALPH N SMITH INC	\$694.00	CONSTRUCT SERVICE
468446	GENERAL	SMITH'S SEWER SERVICE INC	\$15.05	MAINT SUPPLIES
	GENERAL	SMITH'S SEWER SERVICE INC	\$352.00	MAINT SERVICE
468447	ATHLETIC	SNAADT MEDIA GROUP	\$688.50	INSTR SERVICE
468448	GENERAL	THINK SOCIAL PUBLISHING INC	\$228.61	INSTR SUPPLIES
	GENERAL	THINK SOCIAL PUBLISHING INC	\$160.73	ADMIN SUPPLIES
468449	GENERAL	SOUTHEAST POLK COMM SCHOOL DIST	\$75,089.55	INSTR TUITION
	GENERAL	SOUTHEAST POLK COMM SCHOOL DIST	\$27,715.06	INSTR TUITION
468450	GENERAL	SARA SPARKS	\$107.61	ADMIN TRAVEL
468451	GENERAL	SPECIFIED DESIGN CONSULTANTS, INC	\$580.04	MAINT SUPPLIES
468452	MANAGEMENT	SU INSURANCE COMPANY	\$22,209.00	MAINT SERVICE
468453	NON STUDENT AGENCY	JOEL SULLIVAN	\$106.99	INSTR SUPPLIES
468454	GENERAL	ANY HUE LLC	\$775.39	ADMIN SUPPLIES
468455	PPEL	JEREMIE SWINGLE	\$1,500.00	INSTR SERVICE
	PPEL	JEREMIE SWINGLE	\$3,990.00	INSTR SERVICE
468456	GENERAL	SYSTEM WORKS LLC	\$18,625.00	MAINT SERVICE
468457	ATHLETIC	DAVID TANN	\$93.00	INSTR OFFICIALS
468458	GENERAL	TEACHERS ON CALL	\$12,500.00	ADMIN SERVICE
468459	ATHLETIC	ADCRAFT PRINTWEAR CO INC	\$1,032.00	INSTR EQUIP
468460	SAVE - CP	TERRACON	\$12,499.50	CONSTRUCT SERVICE
468461	NON STUDENT AGENCY	TIGERLILY STEM LLC	\$2,967.00	COMM ENG SERVICE
468462	GENERAL	TK ELEVATOR CORP	\$1,297.26	MAINT SERVICE
468463	ATHLETIC	RODNEY TOMLINSON	\$312.00	INSTR SERVICE
468464	PPEL	TRANE COMPANY	\$27,437.00	CONSTRUCT SERVICE
468465	GENERAL	TRESONA MULTIMEDIA LLC	\$1,790.00	INSTR SUPPLIES
468466	ATHLETIC	TRUE PITCH INC	\$668.95	INSTR SUPPLIES
468467	GENERAL	U.S. GAMES INC.	\$140.97	INSTR SUPPLIES
468468	GENERAL	ULINE	\$640.28	ADMIN SUPPLIES
468469	GENERAL	URBANDALE COMMUNITY SCHOOLS	\$4,157.59	INSTR TUITION
468470	ACTIVITY	VALLEY BAND BOOSTERS	\$125.00	INSTR DUES
468471	GENERAL	VAN WALL EQUIPMENT INC	\$39.01	MAINT SUPPLIES
	GENERAL	VAN WALL EQUIPMENT INC	\$88.36	MAINT SUPPLIES
468472	ATHLETIC	VARSITY ATHLETIC APPAREL INC	\$2,535.00	INSTR SUPPLIES
468473	ATHLETIC	VARSITY SPIRIT FASHIONS & SUPPLIES	\$12,830.60	INSTR SUPPLIES
468474	GENERAL	VERITIV OPERATING CO	\$3,832.22	ADMIN SUPPLIES
468475	GENERAL	VHF SALES INC	\$4,297.00	MAINT SUPPLIES
	PPEL	VHF SALES INC	\$7,359.00	CONSTRUCT EQUIP
468476	GENERAL	VIRCO INC	\$424.44	INSTR SUPPLIES
	GENERAL	VIRCO INC	\$534.24	INSTR SUPPLIES
	ACTIVITY	VIRCO INC	\$941.76	INSTR SUPPLIES
	GENERAL	VIRCO INC	\$2,152.50	ADMIN SUPPLIES
468477	GENERAL	VISTA HIGHER LEARNING	\$75,883.50	INSTR BOOKS

468478	PEPEL	WALSH DOOR & HARDWARE	\$5,076.85	CONSTRUCT SUPPLIES
	PEPEL	WALSH DOOR & HARDWARE	\$2,226.40	CONSTRUCT EQUIP
	GENERAL	WALSH DOOR & HARDWARE	\$5,553.37	MAINT SUPPLIES
468479	GENERAL	MEGAN E WALSH	\$149.58	ADMIN TRAVEL
468480	GENERAL	WARDS NATURAL SCIENCE INC	\$157.98	INSTR SUPPLIES
468481	GENERAL	WAUKEE COMMUNITY SCHOOLS	\$3,694.45	INSTR TUITION
468482	GENERAL	WD DOOR	\$226.50	MAINT SERVICE
468483	ATHLETIC	WEISSMAN'S THEATRICAL SUPPLIES INC	\$746.22	INSTR SUPPLIES
468484	GENERAL	WOODWARD-GRANGER COMM. SCHOOLS	\$15,955.42	INSTR TUITION
468485	NON STUDENT AGENCY	YOUTH TECH INC	\$2,776.00	COMM ENG SERVICE
		GENERAL FUND SUB-TOTAL	\$5,635,531.03	
16251	ATHLETIC	FIRST INTERSTATE BANK	\$300.00	ATHLETIC CHANGE CASH
16252	GENERAL	FIRST INTERSTATE BANK	\$500.00	OTHER CHANGE CASH
16253	ATHLETIC	FIRST INTERSTATE BANK	\$1,300.00	ATHLETIC CHANGE CASH
16254	GENERAL	CENTURY LINK	\$236.72	ADMIN SERVICE
16255	ATHLETIC	FIRST INTERSTATE BANK	\$17,005.00	ATHLETIC CHANGE CASH
16256	ATHLETIC	FIRST INTERSTATE BANK	\$4,100.00	ATHLETIC CHANGE CASH
16259	ACTIVITY	MASTERCARD	\$4,499.06	SEE P-CARD DETAIL
	ATHLETIC	MASTERCARD	\$4,112.46	SEE P-CARD DETAIL
	GENERAL	MASTERCARD	\$16,182.40	SEE P-CARD DETAIL
	NON STUDENT AGENCY	MASTERCARD	\$93.57	SEE P-CARD DETAIL
16260	GENERAL	MEDIACOM	\$269.95	ADMIN SERVICE
16261	GENERAL	UNITED STATES CELLULAR	\$173.96	ADMIN SERVICE
16262	GENERAL	VERIZON WIRELESS	\$797.98	ADMIN SERVICE
16263	GENERAL	WINDSTREAM	\$250.20	ADMIN SERVICE
16264	SAVE - CP	STAHL CONSTRUCTION CO.	\$116,286.02	CONSTRUCT SERVICE
16265	GENERAL	CENTURY LINK	\$263.48	ADMIN SERVICE
16266	GENERAL	WASTE MANAGEMENT OF IOWA	\$177.51	MAINT SERVICE
16267	GENERAL	WINDSTREAM	\$4,821.69	ADMIN SERVICE
16268	NON STUDENT AGENCY	CENTURY LINK	\$32.22	COMM ENG SERVICE
	GENERAL	CENTURY LINK	\$129.28	ADMIN SERVICE
16269	ATHLETIC	FIRST INTERSTATE BANK	\$23,500.00	ATHLETIC CHANGE CASH
16270	ATHLETIC	FIRST INTERSTATE BANK	\$4,200.00	ATHLETIC CHANGE CASH
16271	ATHLETIC	SAM'S CLUB	\$374.68	INSTR SUPPLIES
	ACTIVITY	SAM'S CLUB	\$356.89	INSTR SUPPLIES
16272	GENERAL	TEACHERS ON CALL	\$403.00	ADMIN SERVICE
	GENERAL	TEACHERS ON CALL	\$5,378.75	INSTR SERVICE
16273	GENERAL	WASTE MANAGEMENT OF IOWA	\$449.38	MAINT SERVICE
16274	GENERAL	WINDSTREAM	\$41.82	ADMIN SERVICE
		GENERAL FUND SUB-TOTAL	\$206,236.02	
		GENERAL FUND GRAND TOTAL	\$5,841,767.05	
700704	CHILD CARE FUND	AMAZON BUSINESS	\$1,037.26	INSTR SUPPLIES
	CHILD CARE FUND	AMAZON BUSINESS	\$767.32	INSTR SUPPLIES
700705	CHILD CARE FUND	FIRST STUDENT INC	\$1,375.33	TRANSP SERVICE
700706	CHILD CARE FUND	HY-VEE - N. ANKENY BLVD	\$80.00	INSTR SUPPLIES
		CHILD CARE FUND SUB-TOTAL	\$3,259.91	
20192	CHILD CARE FUND	MASTERCARD	\$3,417.49	SEE P-CARD DETAIL
20193	CHILD CARE FUND	VERIZON WIRELESS	\$464.22	ADMIN SERVICE
		CHILD CARE FUND SUB-TOTAL	\$3,881.71	
		CHILD CARE FUND GRAND TOTAL	\$7,141.62	
246619	NUTRITION	AMAZON BUSINESS	\$268.55	NUTRITION SUPPLIES
	NUTRITION	AMAZON BUSINESS	\$1,037.62	NUTRITION SUPPLIES
246620	NUTRITION	ANDERSON/ERICKSON DAIRY INC.	\$4,344.19	NUTRITION SUPPLIES
246621	NUTRITION	BASCOM TRUCK & AUTOMOTIVE INC.	\$3,638.94	MAINT SERVICE
246622	NUTRITION	CYBERSOFT TECHNOLOGIES INC	\$27,050.00	NUTRITION SUPPLIES

246623	NUTRITION	EMS DETERGENT SERVICES	\$1,853.60	NUTRITION SUPPLIES
246624	NUTRITION	GOODWIN TUCKER GROUP	\$3,958.66	MAINT SERVICE
246626	NUTRITION	LOFFREDO FRESH PRODUCE CO	\$11,511.00	NUTRITION SUPPLIES
246630	NUTRITION	MARTIN BROTHERS	\$80,020.39	NUTRITION SUPPLIES
	NUTRITION	MARTIN BROTHERS	\$23,254.70	NUTRITION SUPPLIES
246631	NUTRITION	HEATHER MCBRIDE	\$4.98	NUTRITION SUPPLIES
246632	NUTRITION	PAN O GOLD BAKING CO	\$154.14	NUTRITION SUPPLIES
246633	NUTRITION	RESOURCE SERVICES INC	\$3,152.63	MAINT SERVICE
246634	NUTRITION	SWEET HONEY INC.	\$3,700.00	MAINT SERVICE
		NUTRITION FUND SUB-TOTAL	\$163,949.40	
51767	NUTRITION	MASTERCARD	\$3,870.86	SEE P-CARD DETAIL
		NUTRITION FUND SUB-TOTAL	\$3,870.86	
		NUTRITION FUND GRAND TOTAL	\$167,820.26	

This is to certify that the following expenditures have been approved this 6th day of September, 2022

General Fund/Student Activity/Capital Projects/PPEL/Debt Service/SAVE	\$ 5,841,767.05
Childcare Fund	\$ 7,141.62
Nutrition Fund	\$ 167,820.26

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
September 1, 2022**

VENDOR	AMOUNT
Rosen Centre	2,672.52
Hampton Inn	1,860.60
Learning Forward	1,852.00
AASPA	1,500.00
My Sheet Music	1,472.00
Walmart	1,290.65
Digital Dream Lab	1,257.27
Webstaurant Store	1,207.28
ServSafe	1,198.34
Smokey D's BBQ	1,033.44
Lashier Graphics	1,017.00
IA Dept of Public Safety	1,000.00
Howell Greenhouse	936.00
Perfection Learning Company	910.69
Apperson Grading	783.08
PC Print Center	740.00
Wayside Publishing	716.01
Dri-Signs	703.77
Hootsuite	623.28
Skateland	616.00
United Airlines	534.05
Jimmy John's	504.00
Quia Web Subscriptions	495.00
Perfect Games	490.00
PyGraphics	474.00
Main Street Café	471.25
West Grand Golf	448.00
TeachersPayTeachers.com	351.30
France Amerique Magazine	338.50
Papa John's	306.45
Amazon	301.14
Hop-a-Lot Iowa	300.00
Teacher's Discovery	280.99
Rogue	280.00
Target	267.07
Gaylord Hotels	252.40
Hop-a-Lot Kids	250.00
Courtyard	244.16
Blank Park Zoo	218.00
One Crazy Mama LLC	160.00
BasketballGoals.com	147.00
Party City	138.50
Michael's	135.78
Home Depot	124.04
Holton Honeybees	120.00
Boys Town Press	98.95
Hy-Vee	94.80
IDI LLC	90.00
AATF	84.75
Displays and Holder	81.95

Tools 4 Reading	55.00
Staples	54.53
Elena Specht Music	51.55
Menards	50.90
Betterdoor LLC	49.00
Learning Post	43.67
Café Diem	43.57
Crayola	43.48
Model Me Kids	41.90
MailChimp	39.99
Panera Bread	39.98
EasyKeys.com	39.93
JoAnn Stores	39.90
Ambrosia Donuts	38.36
Adobe	34.99
Casey's	24.00
Walgreens	7.58
Which Wich	5.50

Total	32,175.84
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ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Personnel Report

ATTACHMENTS:

File Name	Description	Type	Upload Date
09.06.2022_Personnel_Report.pdf	Personnel Report - 09.06.22	Support Document	9/2/2022



Personnel Memorandum
September 6, 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
Nathan Head	Industrial Tech	Centennial High	

Appointments - Classified / Confidential

Employee	Position	Location	Notes
Stephanie Fitzgerald	General Education Associate	Northview Middle School	
Morgan Mason	Special Education Associate	Prairie Ridge Middle School	
Stephanie O'Leary	General Education Associate	Parkview Middle School	
Lucas Parks	HVAC Technician	Maintenance	Transferred from Utility in Maintenance
Erica Snodgrass	Special Education Associate	Heritage Elementary	
Holly Zeuthen	Special Education Associate	Southeast Elementary	
Shasta Pittman	Special Education Associate	Westwood Elementary	Transferring from Part-Time to Full-Time
Nathaniel Schabel	Special Education Associate	Westwood Elementary	
Tasha Zarghami	Special Education Associate	Terrace Learning Center	
Anne Paul	Special Education Associate	Crocker Elementary	
Eva Long	Special Education Associate	Westwood Elementary	

Andrea Smith	Special Education Associate	Prairie Ridge Middle School	
Jessica Zayudis	Special Education Associate	Terrace Learning Center	
Casey McIlrath	Special Education Associate	Crocker Elementary	
Ashley Stamey	Special Education Associate	Westwood Elementary	
Bailey Stegall	Special Education Associate	Southeast Elementary	
Iris Campbell	General Education Associate	Ashland Ridge Elementary	
Bejzada Okanovic	Special Education Associate	Ashland Ridge Elementary	
Darby Janes	Special Education Associate	Ashland Ridge Elementary	
Connor Kasperbauer	General Education Associate	East Elementary	
Christine McClain	General Education Associate	Parkview Middle School	
Stephanie Whitehead	Special Education Associate	Terrace Learning Center	
Kimberly Rivera	Cook 3	Ashland Ridge Elementary	Reassigned from Cook 2
Catherine Nolan	Custodian	Ashland Ridge Elementary	Pending Physical Assessment
Stacie Geneser	Cook 3	Centennial High School	Reassigned from Cook 2
Stefanie Dennis	Cook 3	Ankeny High School	Reassigned from Cook 2
Deanna Schrempf	Cook 3	Centennial High School	Reassigned from Cook 2
Katie Driscoll	Special Education Associate	Westwood Elementary	
Christie Hollenbeck	Special Education Associate	Southeast Elementary	Reassigned from Part-Time to Full-Time
Lisette Carlson	Special Education Associate	Rock Creek Elementary	
Nicole Saltzman	Cook 3	Northview Middle School	Reassigned from Cook 2
Michelle Tracy	Special Education Associate	Southeast Elementary	Transferring from Part-Time General Education Associate
Juliana VanRees	Special Education Associate	Crocker Elementary	
Rebecca Rydl	Special Education Associate	Ashland Ridge Elementary	
Janet Wellman	Special Education Associate	Centennial High	Transferring from Ankeny High to Centennial High
Catherine Nolan	Custodian	Ashland Ridge Elementary	
Sara Thompson	Special Education Associate	Crocker Elementary	

Kelly Buttery	Cook 2	East Elementary	Reassigned from Cook 1
Mary Allen	General Education Associate	Ankeny High	Transferring from Parkview General Education Associate
Kameo Pope	Special Education Associate	Neveln	Transferring from Ankeny High Special Education Associate
Kathryn Gunderson	Cook 3	Ankeny High	Reassigned from a Cook 1
Nancy Thompson	Special Education Associate	Heritage Elementary	Pending Background Check
Katherine Taylor	Special Education Associate	Westwood Elementary	Reassigned from Part-Time General Education Associate
Rebecca Thomas	General Education Associate	Ankeny High	
Casey Barnes	Special Education Associate	Ashland Ridge Elementary	Pending Background Check
Guadalupe Melendrez	Custodian	Centennial High School	Pending Physical Assessment
Linda Westerly	Nutrition Services Team Member	Floater	

Resignations - Classified / Confidential

Employee	Position	Location	Notes
Dagan Peacock	Special Education Associate	Rock Creek Elementary	Resignation
Briana Michael	Nutrition Services Lead	Westwood Elementary	Resignation
Danielle Schaffer	Special Education Associate	Parkview Middle School	Resignation
Tracy Tomlinson	Special Education Associate	Terrace Learning Center	Resignation
Mat Hodson	Special Education Associate	Northwest Elementary	Resignation
Catherine Hirschman	Nutrition Services Lead	Prairie Trail Elementary	Resignation
Amber Knapp	Cook 1	Westwood Elementary	Resignation
Lori Smith	Special Education Associate	Southeast Elementary	Resignation
Katie Crawley	General Education Associate	Prairie Ridge Middle School	Resignation
Salamatou Atchale	Custodian	Ashland Ridge Elementary	Resignation
Gabrielle Bell	Special Education Associate	Northeast Elementary	Resignation

Andrijana Omerovic	Cook I	Westwood Elementary	Resignation
Jasminka Mrkonjic	Cook I	Northview Middle School	Resignation
Harriett Den Adel	Cook I	Ankeny High	Resignation

Appointments - Extra-Curricular

Employee	Position	Location	Notes
Jacob Campos	10th Assistant Football Coach	Centennial High	
Holland Evermore	Speech Large Group/IE Assistant	Centennial High	
Kelcy Lofgren	IE Head Speech	Centennial High	
Gwendolyn Sorensen	Assistant Girls Swimming	Ankeny High / Centennial High	
Dave Richard	8th Assistant Football	Northview	
Brad Pook	Centennial High	Prom Assistant	

Resignations - Extra-Curricular

Employee	Position	Location	Notes
Thomas Ferguson	Head 10th Volleyball	Ankeny High	Effective immediately
Joleen Cox	Wellness Champion	Northwest Elementary	
Megan Heine	Assistant Girls Softball	Centennial High	
Karianna Grindberg	Assistant Girls Tennis	Ankeny High	
Kelly Postma	Building Equity Advocate	Northview Middle School	
Eric Anderson	Head JV2 Girls Soccer	Centennial High	
Tricia Dobrzynski	9th Assistant Softball	Northview Middle School	
Jonathan Gilbert	Strength & Conditioning, Winter (PM) Session	Northview Middle School	



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Travel Request: ACHS Boys' Track and Field Team to Lawrence, KS, April 14-15, 2023

Summary: Returning for Centennial Anniversary in 2023. The team also attended in 2018 & 2019.

Fiscal Impact:

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approval of Consent Agenda

Extended Information: Superintendent's Recommendation: Approve and accept these consent agenda items as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Strategic Plan Implementation Update

ATTACHMENTS:

File Name	Description	Type	Upload Date
Strategic_Plan_Implementation_Plan_Board_Presentation.090622.pdf	Strat Plan Implementation Plan	Support Document	9/2/2022



ANKENY
COMMUNITY SCHOOL DISTRICT

**STRATEGIC PLAN
IMPLEMENTATION PLAN
UPDATE**

TIMELINE & PROCESS

- **May 2022:** Community-designed strategic plan approved by board
- **Summer 2022:** District leaders develop high-level five-year implementation plan and more detailed Year One action plan
- **Fall 2022:** Data dashboard to track outcomes related to Year One priorities launches
- **2022 - 2023 School Year:** District administrators meet monthly to track progress and adjust course as needed



FIVE YEAR OVERVIEW

Pillar	Overarching Goal	Objective	Year 1: 2022-2023				Year 2: 2023-2024				Year 3: 2024-2025				Year 4: 2025-2026				Year 5: 2026 - 2027					
			June - Sept.	Oct. - Dec.	Jan. - Mar.	April - June	July - Sept.	Oct. - Dec.	Jan. - Mar.	April - June	July - Sept.	Oct. - Dec.	Jan. - Mar.	April - June	July - Sept.	Oct. - Dec.	Jan. - Mar.	April - June	July - Sept.	Oct. - Dec.	Jan. - Mar.	April - June		
1	All ACSD students will graduate prepared for postsecondary success.	- Obj. 1: Career Experiences	Inventory Options & Develop Teacher Externships				Develop Opps for Each Grade		Develop Extern Process		Launch PK-12 Curriculum; Pilot Externships				Launch Externships									
		- Obj. 2: Postsecond. Course Enroll.	Audit Offerings & Identify Barriers				Registration Revisions		Intentional Recruitment															
		- Obj. 3: Student-Driven Learning					Internal Audit of Content Standards				Analyze & Adjust Prioritized Standards				Task Force on Student Choice				Implement Task Force Guidance					
		- Obj. 4: Learning Models	Continue Developing Asynchronous Courses				Engage Students in Asynch. Planning; Explore Flexibility				Explore Staffing & Scheduling for Flexible Models				Expand Implementation of Flexible Models (6-12)				Begin Exploring Flexible Models (K-5)					
		- Obj. 5: Postsecond. Plans	Inventory 6-7 PSP		Track ICAP Processes		Set 6-7 Scope, Activities		Set 8-12 Priorities		Field Test 6-7 PSP		Launch 8-12 Revisions		All 6-12 Have Appropriate PSP									
		- Obj. 6: Challenge-Based Learning	Audit Current Reality; Identify Needs				Develop Process; Begin Training All Teachers				Begin CBL Roll Out; Collect Feedback				Launch CBL in All PK-12 Classrooms									
		- Obj. 7: HQ Student Tasks	Elementary Comp Sci & Math Upgraded				Secondary Comp Sci & Math Upgraded				Auto, Bus, Const., Draft., Engin., & Orbis Upgraded				ELA & Modern Language Upgraded				Art & Music Upgraded					
		- Obj. 8: Meet/Exceed Standards Aligned 22-23 Goals in Reading, Math	LIEP in Each Building, Strengthen MTSS, DDSDP				GT Continuum; Continue LIEP, MTSS, DDSDP				Standards Reported Each Grade; Continue LIEP, MTSS, DDSDP													
		- Obj. 9: Leader in Me Mastery Aligned 22-23 Goal in Academic	Continue Implementing Graduated Implementation & Scaling Plan at All Buildings																					
2	ACSD will have an effective teacher in every classroom, an effective leadership team in every building, and an effective, student-focused staff working across the district.	- Obj. 1: Targeted PD	Implement & Expand IAPDP / IATDP / IPDP Process				Explore Classified PD & Upgraded Evaluation				Launch Classified IPDP + Expanded PD				Implement Expanded PD; Evaluate for All Gps				Implement Expanded PD; Evaluate for All Gps					
		- Obj. 2: Evaluation Process	Audit Processes & Begin Building Tools				Manager Training on Evaluation Processes				Evaluation Data Analysis													
		- Obj. 3: Competency-Based Selection	Study Competency-Based Selection				Implement Competency-Based for Admin Positions				Implement Competency-Based for D, Mgr. Spec.				Implement Competency-Based for All Certified				Implement Competency-Based for All Classified					
		- Obj. 4: Employee Retention	Study High-Leverage Retention Factors								PD for Managers on Retention + Total Rewards Analysis								Manager PD + Implement Total Rewards Strategy					
		- Obj. 5: Human Resource Allocation	Study Staffing Strategies & Analyze Current State								Determine & Implement Staffing Process								Evaluate Staffing Process					
3	Every ACSD student will have the opportunity to learn and grow in a collaborative, dynamic, and secure environment. <i>Aligned 22-23 Goal in Safe & Welcoming Environment</i>	- Obj. 1: Flexibility Facilities	18th & Abbie Planning				Innovative HS, Orbis, Stadium Planning				Future Planning from Facilities Master Plan													
		- Obj. 2: Family Hub	Planning & Design for Intake & Matching				Launch Hub; Formalize Partnerships																	
		- Obj. 3: Upgrade Tech Systems	Review Models for Tech Innovation Fund																					
		- Obj. 4: CASEL/SEL-Informed Instruct.	Curriculum & PD Audit				Formalize Implementation Plan				Staff PD													
		- Obj. 5: Tiered SEL/MH Structure Aligned 22-23 Goal in Academic									Analyze MTSS; Identify Enhancements													
		- Obj. 6: Boundary/Grade Transitions	Facilities Master Planning																					
		- Obj. 7: Mental Health Resources Aligned 22-23 Goal in Academic	Launch Contin.	Identify / Formalize Relationship w/External Partners																				
		- Obj. 8: Update/Remodel Facilities	Implement Facility Audit Projects				Comprehensive Facility Audit				Implement Facility Audit Projects				Comprehensive Facility Audit				Implement Facility Audit Projects					
		- Obj. 9: Family Partnership	Research Family Engagement Orgs / Models				Launch Expanded Family Engagement Orgs																	
		- Obj. 10: Tech Infrastructure	Comprehensive Tech & Security Audit				Implementation of Recommendations from Audit				Comprehensive Tech & Security Audit				Implementation of Recommendations from Audit				Comprehensive Tech & Security Audit					

YEAR ONE PRIORITIES: PILLAR I

- Laying the Foundation for Career Exploration
- Identifying Opportunities to Remove Post-Secondary Barriers
- Understanding Current Realities of Challenge-Based Learning & Post-Secondary Planning Activities
- Continuing Implementation of LIEP, MTSS, Leader in Me, Asynchronous Course Design, Curriculum Reviews



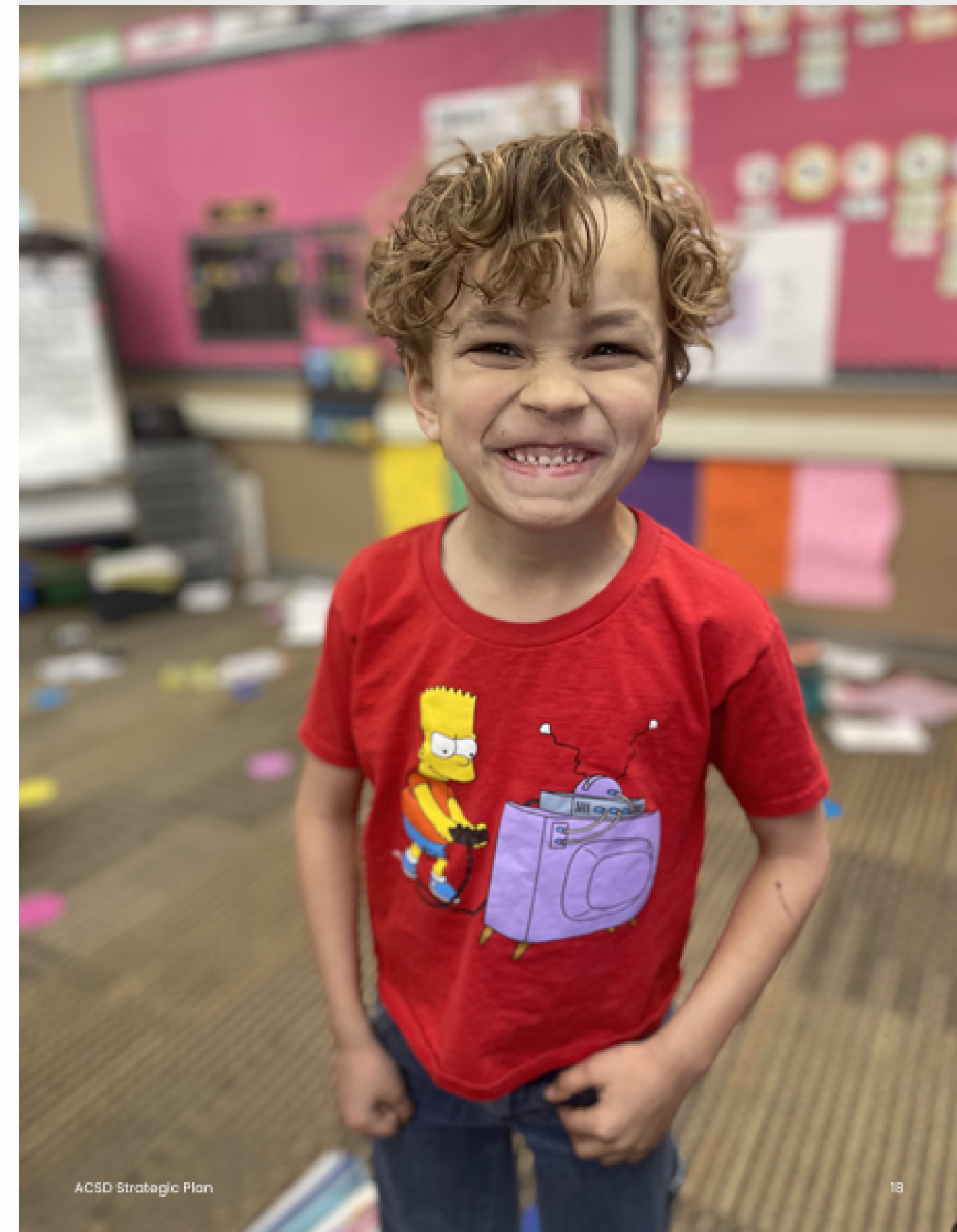
YEAR ONE PRIORITIES: PILLAR II

- Studying Competency-Based Staffing, High-Leverage Retention Strategies, & Resource Allocation Best Practices
- Auditing Evaluation Processes
- Begin Planning for Professional Development for Classified Staff



YEAR ONE PRIORITIES: PILLAR III

- Facilities Master Planning
- Initial Work to Expand Family and Community Partnerships (Resource Hub, Parent Organizations)
- Planning for Incorporation of CASEL / Iowa SEL Standards and Professional Development



DATA REPORTING

- **Pillar I**

- Cumulative enrollment in courses focused on postsecondary readiness
- Percent of students in grades 6-12 with postsecondary plans
- Percent of students who meet or exceed grade level standards.

- **Pillar II**

- Percent of employees with opportunity to learn and grow from evaluation process
- Percent of employees who meet performance expectations who are retained

- **Pillar III**

- Count of schools implementing a tiered social-emotional learning / mental health structure
- Count of schools implementing Continuum of Responses to Student Behavior
- Percent of facilities updated and/or remodeled to conform to standards for new construction.
- Percent of families with regular opportunities to partner with the district



QUESTIONS?



ANKENY COMMUNITY SCHOOL DISTRICT

Item Cover Sheet

Title: Contracts and Agreements

Extended Information: RENEWALS

- Iowa State University Student Teaching - 2022-23 School Year - No Cost
- Upper Iowa University Student Teaching - 2022-23 School Year - No Cost
- Grandview University Student Teaching - 2022-23 School Year - No Cost
- Iowa Home Care, LLC - Nursing Services Agreement for 2022-2023 School Year - \$22.50 per unit/\$90.00 per hour
- Solarwinds Annual Maintenance Renewal - Network Performance Monitor - Nov. 11, 2022 - November 11, 2023 for \$1,575.00
- North Polk 28E Orbis Program Renewal - 2022-2023 School Year
- Project Lead the Way Renewal - 2022-2023 School Year - \$8,800.00
- Drue Wolfe Photography - Sports Action Photography - 2022-2023 School Year - \$4,000.00/High School
- Iowa State University Facility Use Agreement Renewal - June 3, 2023 Graduation Ceremony - \$22,200.00
- Junior Achievement Biz Town - 5th Grade Fieldtrips -2022-2023 School Year

NEW

- Canva - 3 Year Subscription - Sept. 6, 2022 - Sept. 6, 2025 - No Cost
- Scholastic Book Fair -Ashland Ridge Elementary, Crocker Elementary, East Elementary, Heritage Elementary, Northwest Elementary, Prairie Trail Elementary, Rock Creek Elementary, Southeast Elementary and Westwood Elementary - Oct 9, 2022 - No Cost
- Hawkeye Stages - Charter bus trips for a few Activity trips in August, September and October for \$67,688.00

AMENDMENT

- SU Insurance - Adding Chromebooks to Equipment Breakdown Policy - 09.06.22 for \$123,123.00
- PowerSchool - eFinance Plus - Business Process Review - Upgrade of eFinance Plus version 22.4 - Fall 2022 for \$16,200.00

CONSTRUCTION

- Final Acceptance and Completion Letter - Northview Middle School - Phase III - Re-Roofing Project Superintendent's Recommendation: Approve and accept the contracts and agreements as presented.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Iowa State University student teaching agreement - 22-23.pdf	Iowa State University Student Teaching	Support Document	8/16/2022
Upper Iowa University student teaching agreement - 22-23.pdf	Upper Iowa University Student Teaching	Support Document	8/16/2022
Grandview University - STUDENT TEACHING AGREEMENT.pdf	Grand View University Student Teaching Agreement	Support Document	8/16/2022
IowaHomeCare Agreement Redacted.pdf	Iowa Home Care, LLC - Nursing Services	Support Document	8/22/2022
Solarwinds - Aug. 18 10.05.pdf	Solarwinds Annual Maintenance Renewal	Support Document	8/22/2022
28E North Polk 22-23 Orbis Shared Program -.pdf	North Polk 28E Orbis Program Renewal	Support Document	8/22/2022
PLTW Terms and Conditions ACS 2022-23 v2.pdf	Project Lead the Way (PLTW) Renewal 2022-2023	Support Document	8/23/2022
Drue Wolfe Photography - 08.25.22 (2).pdf	Drue Wolfe Photography - ACHS/AHS Activities Photos	Support Document	8/25/2022
Iowa State University - June 3 2023 Ankeny Graduation Facility Use Agreement encrypted.pdf		Support Document	8/25/2022

[JA BizTown MOA Ankeny District 2022-2023.pdf](#)

[Canva - Order Form \(Ankeny Community School District\).pdf](#)

[Scholastic Book Fairs - Fall 2022.pdf](#)

[SU Insurance - Addition Endorsement - Adding Chromebooks to policy.pdf](#)

[Hawkeye Stages Charter Buses for Activity Trips.pdf](#)

[PowerSchool - Business Process Review \(eFinancePlus\) Quote.pdf](#)

[Northview MS - ReRoof Phase III Final Acceptance - 8-24-22.pdf](#)

Iowa State University -
Facility Use Rental
Agreement - June 3, 2023

Junior Achievement BizTown Support Document 8/29/2022

Canva Support Document 8/23/2022

Scholastic Book Fair
--October 9, 2022 Support Document 9/1/2022

SU Insurance Amendment Support Document 8/26/2022

Hawkeye Stages Charter
Buses Support Document 9/2/2022

PowerSchool eFinance Plus
- Upgrade to V22.4 Support Document 8/31/2022

Final Acceptance and
Completion - Northview
Middle School Phase III Re-
Roofing Project Support Document 8/25/2022

STUDENT TEACHING AGREEMENT

Article I. PARTIES

Student Teaching Agreement (the “Agreement”), dated as of between **Iowa State University** (“Institution”) and **Ankeny Community School District** (“School District”).

Accordingly, the parties agree as follows:

Article II. SCOPE OF SERVICES

Section 2.01. Performance. Students (“Students”) from the Institution shall participate in a student teaching assignment and/or perform duties with Cooperating Teachers (“Teacher”) in the School District.

Section 2.02. Scope of Agreement. This Agreement establishes procedures for the placement, assignment, information sharing, termination, change of assignment, supervision, evaluation, and status and authority of Students.

Article III. PLACEMENT

Section 3.01. Placement. The placement of the Students shall be accomplished on a cooperative basis involving both the Institution and School District.

Section 3.02. Placement Initiation. Placement shall be initiated by the appropriate Institution personnel by communication with the appropriately designated School District personnel.

Section 3.03. List of Students and Release for Information Sharing. The Institution shall present to the School District a list of Students showing the grade level, subjects preferred, and other relevant information before assignments are made.

Relevant information shall also include any other information relating to the Student’s fitness to work with K-12 students and others which is obtained by the Institution before, during or after the Student’s placement as a Student Teacher with the School District. Ankeny Community School District shall conduct a background check on all candidates placed in the district.

The Institution shall only allow Students to perform services in the School District if the results of such checks are consistent with the State of Iowa requirements to obtain a teaching license under Iowa law. The Institution and the School District agree to cooperate with each other in the investigation of any allegation of physical or sexual abuse or other misconduct involving any Student.

The Institution shall also provide the School District a release signed by the student authorizing the Institution and the School District to access and share any and all information relating to the Student in the possession of either party in substantially the same form as the attached document.

Section 3.04. Refusal of Placement by Institution. The Institution may refuse the services of any Teacher, but such refusal shall not be based on age, race, religion, creed, color, sex, national origin, disability, veteran status, or sexual orientation.

Section 3.05. Refusal of Placement by School District. The School District may refuse placement of any Student, but such refusal shall not be based on age, race, religion, creed, color, sex, national origin, disability, veteran status, or sexual orientation.

Article IV. ASSIGNMENT

Section 4.01. Assignment of Student. The School District shall assign only one Student to a Teacher, unless other arrangements are mutually agreed upon in writing by the Institution and School District.

Section 4.02. Student's Schedule. The Student shall be on duty each regularly scheduled school day for the length of time that is required of the Teacher unless other arrangements are mutually agreed upon in writing by Institution and School District. The Student shall follow the schedule of the School District, not the Institution's schedule.

Section 4.03. Included in Assignment. An assignment consists of, but is not limited to: recess duty, conference periods, homeroom, activity periods, preparation periods, and all other duties performed during the regular school day, including, but not limited to correcting papers, preparing lesson plans, and special projects.

Section 4.04. Term of Assignment. The Student's assignment shall be completed during one quarter or semester unless the Parties, in their discretion, mutually agree to grant an extension.

Section 4.05. Pre-service and in-service workshops. Students will be invited to participate in pre-service and in-service workshops conducted during the time of their assignment that the School District deems relevant and appropriate for their attendance.

Article V. DURATION, TERMINATION, AND CHANGE OF ASSIGNMENT

Section 5.01. Beginning of Agreement. This Agreement begins on June 1, 2022 and terminates on May 31, 2025.

Section 5.02. Termination or Change of Assignment. The Institution or the School District may terminate or change the assignment of any Student at any time for any reason. Each party shall notify the other party of its action in writing, in advance of making the change, and with as much notice as practicable.

Article VI. SUPERVISION AND EVALUATION OF STUDENT TEACHERS

Section 6.01. Supervisor. The Institution shall designate an appropriate person who will serve as supervisor of the Student, in cooperation with the Teacher.

Section 6.02. Student Orientation. The School District shall schedule a Student orientation meeting before the beginning of the assignment.

Section 6.03. Compliance. The Student shall comply with all policies, rules, and regulations of the School District and the Code of Ethics of the profession.

Section 6.04. Record of Attendance. Each Teacher shall keep an accurate record of the Student's attendance.

Section 6.05. Absences. The Student shall notify the Teacher of planned absences, at least two weeks prior to the absence, or a minimum of 24 hours advance notice, where practicable, in the event of an emergency.

Section 6.06. Notification of Absence. The School District shall notify the Institution if a Student is absent without notification to the Teacher.

Section 6.07. Evaluation of Students. The appropriate personnel of the Institution, the Teacher, the Student shall be involved in the evaluation process. Others from the Institution or School District who are knowledgeable about the performance of the Student may be involved in the evaluation process.

Prior to the commencement of any placement within the terms of this Agreement, Institution and School District shall mutually agree, in writing, to the basis for evaluation of the Student(s) placed in the School District.

Section 6.08. Final Evaluation. Subject to any agreements entered into by the parties pursuant to Section 6.07, the Institution shall complete the final evaluation for the Student.

Section 6.09. Investigation of alleged misconduct. The Institution and the School District agree to cooperate with each other in the investigation of any allegation of physical or sexual abuse or other misconduct involving any Student as allowed by law and/or policy.

Article VII. STATUS AND AUTHORITY OF STUDENT TEACHERS

Section 7.01. Student Teaching Status and Authority. Students shall have status and authority in accordance with Iowa Code §272.27.

Section 7.02. Student Classification. Students shall be unpaid "employees" pursuant to Iowa Code §670.2 and therefore protected from individual liability for acts or omissions occurring within the scope of their assignment.

Article VIII. GENERAL PROVISIONS

Section 8.01. Choice of Law. This Agreement is deemed to have been executed in the State of Iowa. As such, all rights and liabilities of the parties will be governed by the laws of the State of Iowa.

Section 8.02. Forum Selection. Any action relating to this Agreement shall only be commenced in the Iowa District Court in Polk County, or in the United States District Court for the Southern District of Iowa.

Section 8.03. Notice. Any notice required or permitted by this Agreement will be deemed to be delivered, and thus effective, when personally received, or three days after being placed in the United States Mail, postage prepaid, and addressed to the party as detailed below:

a) **Notice to Institution.** Notice to Institution must be sent to:

**Iowa State University
ATTN: Jaime Boeckman
2302 Osborn Drive
Ames, IA 50011-1041**

b) **Notice to the School District.** Notice to the School District must be sent to:

**Ankeny Community School District
ATTN: Erick Pruitt
306 SW School Street
Ankeny, IA 50023**

Section 8.04. Amendments. Institution and the School District may amend this agreement only in the form of a written amendment to be signed by a representative from each party.

Section 8.05. Merger. This Agreement is the final and exclusive agreement between Institution and the School District and this Agreement supersedes all prior agreements and representations, written or oral, concerning this subject matter.

Section 8.06. Captions. The captions in this Agreement are included for convenience of reference only and are in no way meant to define or limit any of the provisions contained in this Agreement or otherwise affect their construction or effect.

Section 8.07. Severability. If any provision of this Agreement shall be held invalid under any applicable statute or regulation or by a decision of a court of competent jurisdiction, this invalidity will not affect any other provision of this Agreement that can be given effect without the invalid provision, and, to this end, the provisions are severable.

Section 8.08. Binding Effect. This Agreement is binding upon and shall insure to the benefit of the parties and their respective successors and permitted assigns.

Section 8.09. Enforcement and Waiver. Each party has the right at all times to enforce the provisions of this Agreement in strict accordance with the terms, notwithstanding any conduct or custom on the part of such party in refraining from doing so at any time or times. The failure to enforce its rights under those provisions, strictly in accordance with the same, is not construed as having created a custom in any way or manner contrary to the specific provisions of this Agreement or as having in any way or manner modified or waived the same. All rights and remedies of the respective parties are cumulative and concurrent and the exercise of one right or remedy shall not be deemed a waiver or release of any other right or remedy.

Section 8.10. Compliance with Laws, Rules, and Regulations. Anything in this Agreement to the contrary notwithstanding, Institution and Students shall each refrain from any action which would violate any law, rule, policy, or regulation of any governmental body or agency having jurisdiction over this Agreement.

Section 8.11. Defined Terms. When a word or phrase is enclosed in parentheses and quotation marks, i.e., (“Word”), then that word or phrase shall be interpreted as if fully written out in the following format: “(hereinafter referred to as the ‘Word’),” and thereafter in this Agreement, that word or phrase shall stand as an abbreviation of the longer phrase to which it relates.

Section 8.12. Indemnification. To the extent authorized by law, Institution and the School District shall, at their expense, indemnify, defend and hold each other (including its officers, directors, shareholders, employees, and agents) harmless, from and against all claims, demands, actions and/or causes of actions, judgments, settlements, or other costs, including reasonable attorney’s fees, which Institution or the School District may incur because of the negligent acts or omissions of the other party.

Article IX. COMPENSATION FOR COOPERATING TEACHERS


Section 9.1 Indemnification. Per Institutional policy, a stipend may be paid to the cooperating teacher. Institution must request payroll information from the cooperating teacher and not from the School District Business Office.

Article X. SIGNATURE LINES

In order to evidence their agreement to the terms of this Agreement, the parties have executed and delivered this Agreement on the date set forth in the preamble.

Iowa State University

ANKENY COMMUNITY SCHOOL DISTRICT


Laura Jolly (May 18, 2022 17:11 CDT)

Authorized Signature for Institution Printed

Board President Signature

Name **Dr. Laura Jolly**

Printed Name

Printed Title **Dean, College of Human Sciences**

Printed Title **President, Board of Education**

Date **May 18, 2022**

Date

STUDENT TEACHING AGREEMENT

Article I. PARTIES

Student Teaching Agreement (the "Agreement"), dated as of *August 16, 2022* between ("Institution") and **Ankeny Community School District** ("School District"). *Upper Iowa University*

Accordingly, the parties agree as follows:

Article II. SCOPE OF SERVICES

Section 2.01. Performance. Students ("Students") from the Institution shall participate in a student teaching assignment and/or perform duties with Cooperating Teachers ("Teacher") in the School District.

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Section 3.03. List of Students, Student Background Information, and Release for Information Sharing. The Institution shall present to School District a list of Students showing the grade level, subjects preferred, and other relevant information before assignments are made.

Relevant information shall include, but not be limited to, documentation of the following conducted by the Institution: a state criminal history record check through the Division of Criminal Investigation of the Iowa Department of Public Safety; a review of the sex offender registry; a review of the central registry for child abuse; and a review of the central registry for dependent adult abuse. Relevant information shall also include any other information relating to the Student's fitness to work with K-12 students and others which is obtained by the Institution before, during or after the Student's placement as a Student Teacher with the School District.

The Institution shall only allow Students to perform services in the School District if the results of such checks are consistent with the State of Iowa requirements to obtain a teaching license under Iowa law. The Institution and the School District agree to cooperate with each other in the investigation of any allegation of physical or sexual abuse or other misconduct involving any Student.

The Institution shall also provide the School District a release signed by the student authorizing the Institution and the School District to access and share any and all information relating to the Student in the possession of either party in substantially the same form as the attached document.

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ATTN: Erick Pruitt
306 SW School Street
Ankeny, IA 50023**

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provisions of this Agreement in strict accordance with the terms, notwithstanding any conduct or custom on the part of such party in refraining from so doing at any time or times. The failure to enforce its rights under those provisions, strictly in accordance with the same, is not construed as having created a custom in any way or manner contrary to the specific provisions of this Agreement or as having in any way or manner modified or waived the same. All rights and remedies of the respective parties are cumulative and concurrent and the exercise of one right or remedy shall not be deemed a waiver or release of any other right or remedy.

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Article X. SIGNATURE LINES

In order to evidence their agreement to the terms of this Agreement, the parties have executed and delivered this Agreement on the date set forth in the preamble.

INSTITUTION <i>Upper Iowa University</i>	ANKENY COMMUNITY SCHOOL DISTRICT
Authorized Signature for Institution <i>Jodi Grover</i>	Board President Signature
Printed Name <i>Jodi Grover</i>	Printed Name
Printed Title <i>Teacher Education Coord.-Lead</i>	President, Board of Education Printed Title
Date <i>8/16/2022</i>	Date

STUDENT TEACHING AGREEMENT

Article I. PARTIES

Student Teaching Agreement (the “Agreement”), dated as of _____ between _____ (“Institution”) and **Ankeny Community School District** (“School District”).

Accordingly, the parties agree as follows:

Article II. SCOPE OF SERVICES

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Section 3.03. List of Students, Student Background Information, and Release for Information Sharing. The Institution shall present to School District a list of Students showing the grade level, subjects preferred, and other relevant information before assignments are made.

Relevant information shall include, but not be limited to, documentation of the following conducted by the Institution: a state criminal history record check through the Division of Criminal Investigation of the Iowa Department of Public Safety; a review of the sex offender registry; a review of the central registry for child abuse; and a review of the central registry for dependent adult abuse. Relevant information shall also include any other information relating to the Student’s fitness to work with K-12 students and others which is obtained by the Institution before, during or after the Student’s placement as a Student Teacher with the School District.

The Institution shall only allow Students to perform services in the School District if the results of such checks are consistent with the State of Iowa requirements to obtain a teaching license under Iowa law. The Institution and the School District agree to cooperate with each other in the investigation of any allegation of physical or sexual abuse or other misconduct involving any Student.

The Institution shall also provide the School District a release signed by the student authorizing the Institution and the School District to access and share any and all information relating to the Student in the possession of either party in substantially the same form as the attached document.

Section 3.04. Refusal of Placement by Institution. The Institution may refuse the services of any Teacher, but such refusal shall not be based on age, race, religion, creed, color, sex, national origin, disability, veteran status, or sexual orientation.

Section 3.05. Refusal of Placement by School District. The School District may refuse placement of any Student, but such refusal shall not be based on age, race, religion, creed, color, sex, national origin, disability, veteran status, or sexual orientation.

Article IV. ASSIGNMENT

Section 4.01. Assignment of Student. The School District shall assign only one Student to a Teacher, unless other arrangements are mutually agreed upon in writing by the Institution and School District.

Section 4.02. Student's Schedule. The Student shall be on duty each regularly scheduled school day for the length of time that is required of the Teacher unless other arrangements are mutually agreed upon in writing by Institution and School District. The Student shall follow the schedule of the School District, not the Institution's schedule.

Section 4.03. Included in Assignment. An assignment consists of, but is not limited to: recess duty, conference periods, homeroom, activity periods, preparation periods, and all other duties performed during the regular school day, including, but not limited to correcting papers, preparing lesson plans, and special projects.

Section 4.04. Term of Assignment. The Student's assignment shall be completed during one quarter or semester unless the Parties, in their discretion, mutually agree to grant an extension.

Section 4.05. Pre-service and in-service workshops. Students will be invited to participate in pre-service and in-service workshops conducted during the time of their assignment that the School District deems relevant and appropriate for their attendance.

Article V. DURATION, TERMINATION, AND CHANGE OF ASSIGNMENT

Section 5.01. Beginning of Agreement. This Agreement begins on _____ and terminates on _____.

Section 5.02. Termination or Change of Assignment. The Institution or the School District may terminate or change assignment of any Student at any time for any reason. Each party shall notify the other party of its action in writing, in advance of making the change, and with as much notice as practicable.

Article VI. SUPERVISION AND EVALUATION OF STUDENT TEACHERS

Section 6.01. Supervisor. The Institution shall designate an appropriate person who will serve as supervisor of the Student, in cooperation with the Teacher.

Section 6.02. Student Orientation. The School District shall schedule a Student orientation meeting before the beginning of the assignment.

Section 6.03. Compliance. The Student shall comply with all policies, rules, and regulations of the School District and the Code of Ethics of the profession.

Section 6.04. Record of Attendance. Each Teacher shall keep an accurate record of the Student's attendance.

Section 6.05. Absences. The Student shall notify the Teacher of planned absences, at least two weeks prior to the absence, or a minimum of 24 hours advance notice, where practicable, in the event of an emergency.

Section 6.06. Notification of Absence. The School District shall notify the Institution if a Student is absent without notification to the Teacher.

Section 6.07. Evaluation of Student. The appropriate personnel of the Institution, the Teacher, the Student shall be involved in the evaluation process. Others from the Institution or School District who are knowledgeable about the performance of the Student may be involved in the evaluation process.

Prior to the commencement of any placement within the terms of this Agreement, Institution and School District shall mutually agree, in writing, to the basis for evaluation of the Student(s) placed in the School District.

Section 6.08. Final Evaluation. Subject to any agreements entered into by the parties pursuant to Section 6.07, the Institution shall complete the final evaluation for the Student.

Section 6.09. Investigation of alleged misconduct. The Institution and the School District agree to cooperate with each other in the investigation of any allegation of physical or sexual abuse or other misconduct involving any Student as allowed by law and/or policy.

Article VII. STATUS AND AUTHORITY OF STUDENT TEACHERS

Section 7.01. Student Teaching Status and Authority. Students shall have status and authority in accordance with Iowa Code §272.27.

Section 7.02. Student Classification. Students shall be unpaid "employees" pursuant to Iowa Code §670.2 and therefore protected from individual liability for acts or omissions occurring within the scope of their assignment.

Article VIII. GENERAL PROVISIONS

Section 8.01. Choice of Law. This Agreement is deemed to have been executed in the State of Iowa. As such, all rights and liabilities of the parties will be governed by the laws of the State of Iowa.

Section 8.02. Forum Selection. Any action relating to this Agreement shall only be commenced in the Iowa District Court in Polk County, or in the United States District Court for the Southern District of Iowa.

Section 8.03. Notice. Any notice required or permitted by this Agreement will be deemed to be delivered, and thus effective, when personally received, or three days after being placed in the United States Mail, postage prepaid, and addressed to the party as detailed below:

a) **Notice to Institution.** Notice to Institution must be sent to:

b) **Notice to School District.** Notice to the School District must be sent to:

Ankeny Community School District
ATTN: Erick Pruitt
306 SW School Street
Ankeny, IA 50023

Section 8.04. Amendments. Institution and the School District may amend this agreement only in the form of a written amendment to be signed by a representative from each party.

Section 8.05. Merger. This Agreement is the final and exclusive agreement between Institution and the School District and this Agreement supersedes all prior agreements and representations, written or oral, concerning this subject matter.

Section 8.06. Captions. The captions in this Agreement are included for convenience of reference only and are in no way meant to define or limit any of the provisions contained in this Agreement or otherwise affect their construction or effect.

Section 8.07. Severability. If any provision of this Agreement shall be held invalid under any applicable statute or regulation or by a decision of a court of competent jurisdiction, this invalidity will not affect any other provision of this Agreement that can be given effect without the invalid provision, and, to this end, the provisions are severable.

Section 8.08. Binding Effect. This Agreement is binding upon and shall inure to the benefit of the parties and their respective successors and permitted assigns.

Section 8.09. Enforcement and Waiver. Each party has the right at all times to enforce the

provisions of this Agreement in strict accordance with the terms, notwithstanding any conduct or custom on the part of such party in refraining from so doing at any time or times. The failure to enforce its rights under those provisions, strictly in accordance with the same, is not construed as having created a custom in any way or manner contrary to the specific provisions of this Agreement or as having in any way or manner modified or waived the same. All rights and remedies of the respective parties are cumulative and concurrent and the exercise of one right or remedy shall not be deemed a waiver or release of any other right or remedy.

Section 8.10. Compliance with Laws, Rules, and Regulations. Anything in this Agreement to the contrary notwithstanding, Institution and Students shall each refrain from any action which would violate any law, rule, policy, or regulation of any governmental body or agency having jurisdiction over this Agreement.

Section 8.11. Defined Terms. When a word or phrase is enclosed in parenthesis and quotation marks, i.e., (“Word”), then that word or phrase shall be interpreted as if fully written out in the following format: “(hereinafter referred to as the ‘Word’),” and thereafter in this Agreement, that word or phrase shall stand as an abbreviation of the longer phrase to which it relates.

Section 8.12. Indemnification. To the extent authorized by law, Institution and the School District shall, at their expense, indemnify, defend and hold each other (including its officers, directors, shareholders, employees, and agents) harmless, from and against all claims, demands, actions and/or causes of actions, judgments, settlements, or other costs, including reasonable attorney’s fees, which Institution or the School District may incur because of the negligent acts or omissions of the other party.

Article IX. COMPENSATION FOR COOPERATING TEACHERS

Section 9.1 Indemnification. Per Institutional policy, a stipend may be paid to the cooperating teacher. Institution must request payroll information from the cooperating teacher and not from the School District Business Office.

Article X. SIGNATURE LINES

In order to evidence their agreement to the terms of this Agreement, the parties have executed and delivered this Agreement on the date set forth in the preamble.

INSTITUTION


ANKENY COMMUNITY SCHOOL DISTRICT

Authorized Signature for Institution

Board President Signature

Printed Name

Printed Name

Printed Title

President, Board of Education
Printed Title

Date

Date

PURCHASE OF SERVICE AGREEMENT FOR NURSING SERVICES

THIS AGREEMENT is entered into by and between the Ankeny Community School District, an Iowa public school corporation (the "District") and Iowa Home Care, LLC , an Iowa corporation ("The Agency").

1. Purpose. The purpose of this Agreement is to procure the services of an Iowa Licensed Registered Nurse (or nurses) and/or an Iowa Licenses practical nurse (or nurses) (hereinafter referred to as "Nurse(s)") to provide continuous, competent, and skilled nursing care for an individual student, [REDACTED], herein after referred to as "student", on school grounds during school days when Student is in attendance.
2. Term. The Term of this Agreement shall be for the District's 2022/23 regular school year, including any extended year program. However, either party may terminate this agreement upon thirty (30) days prior written notice for any reason, or immediately upon written notice for cause. This Agreement may also be extended for a specific period or renewed for an additional school year by mutual agreement of the parties pursuant to a written addendum hereto.
3. Duties of Iowa Home Care, LLC: Shall have the following duties under this Agreement:
 - a. Train, provide, assign, supervise and evaluate competent Nurse(s) acceptable to District to provide continuous skilled nursing services to Student during each of the days in which Student is in attendance during the Term of this agreement, including accompanying Student to and from school. If an LPN is assigned to Student, Iowa Home Care, LLC Shall provide the level of supervision required to meet the requirements of the Iowa Board of Nursing. Iowa Home Care, LLC Will notify District of the identity of all Nurse(s) assigned to accompany Student prior to assigning Nurses(s) and will also notify District as soon as is reasonably practical of any changes in Nurses(s) assigned to Student in writing. The District shall have the right to object to any assigned nurse under this agreement. Upon receipt of any written objection, Iowa Home Care LLC, shall make all reasonable efforts to reassign the nurse(s) assigned. If such reassignment is not possible, Iowa Home Care, LLC, shall notify the District in writing within seven days of receipt of the objection as to why a reassignment is not possible. In assigning Nurse(s) to Student, Iowa Home Care, LLC certifies to District Nurse(s) has/have demonstrated competency in all aspects of Student's individual health plan (herein after referred to as "IHP").
 - b. Deliver nursing care to Student in accordance with Student's IHP and in accordance with District policies, rules, and regulations, and in strict accordance with the professional standards applicable to nursing. Nurse(s) will keep confidential all students records as required by state and federal law.
 - c. Function as a member of Student's IHP team for the purpose of coordinating Student's IHP.
 - d. Assign Nurse(s) with assistance tasks as requested by District, including assisting Student with educational materials in movement to, from, and about the school.
 - e. Provide training to District personnel (identified by and compensated by District) in order to implement emergency protocols for Student.
 - f. Submit records of all procedures performed and time of performance (as well as documentation of any extraordinary procedures) on at least a monthly basis during the Term.
 - g. Notify District as soon as is reasonably practical of any unusual or emergency situations involving changes in Student's care.

- h. Submit a bill for actual services rendered by Nurses(s) pursuant to this Agreement, itemized to show starting and finishing time and the identity of the person(s) performing the services. Bill shall be submitted weekly no later than the 30th day of the month following the month in which services have been rendered.
 - i. Provide proof of insurance coverage showing proof of worker's compensation coverage, as required by law, and professional liability insurance covering Nurse(s) assigned pursuant to this Agreement.
 - j. Agree to indemnify, defend, and hold harmless District (including its directors, officers, employees, and agents) from and against all claims suits, liabilities, costs, and expenses, including reasonable attorney's fees, related to or arising out of any act or omission of Iowa Home Care, LLC or Nurse(s) assigned pursuant to this Agreement in the performance of services under this Agreement.
4. Duties of District. District shall have the following duties under this Agreement:
- a. Pay Iowa Home Care, LLC a fee of \$22.50 per unit/\$90.00 per hour dollars per hour (herein after referred to as "Rate") for the services of Nurse(s) providing care to Student from the time Student departs home for school to the time Student arrives at home from school, rounded to the nearest quarter hour. Payment will be made within thirty (30) calendar days of the receipt of the bill.
 - i. If Medicaid or some other third party payor pays or reimburses Iowa Home Care, LLC for services provided under this Agreement, Iowa Home Care, LLC will not bill the District for the same services, or will reimburse the District any monies District has already paid for those same services. In no event shall the District be responsible to make up the difference between the Rate and an hourly amount paid to Iowa Home Care, LLC by Medicaid or any third party payor.
 - b. Coordinate Student's IHP, including its periodic review and revision, with the other members of Student's IHP team in accordance with state regulations.
5. Independent Contractor – No Joint Venture. Iowa Home Care, LLC and Nurse(s) shall be considered independent contractors of the District pursuant to this Agreement, and this Agreement shall not constitute an express or implied joint venture relationship between Iowa Home Care, LLC and the District. The Nurse(s) are not employees of the District nor are they entitled to any salary, benefits, or other compensation from the District. Neither Iowa Home Care, LLC nor the District has the authority to bind the other to any contract or obligation.
6. Assignment. This Agreement is not assignable by either party without the express, prior written consent of the other party.
7. Confidentiality. To the extent permitted by law, the District and Iowa Home Care, LLC will treat as confidential and will not disclose any information regarding the other's operations that comes to the attention of either party during the course of this Agreement; provided, however, that neither party is relieved of mandatory reporting obligations that they might have with respect to observed conduct of any person during the performance of services under this Agreement.
8. Notices. Notices provided under this Agreement shall be in writing (unless otherwise expressly provided in this Agreement) and sent by hand-delivery, U.S. Mail, or confirmed facimile, to the following:

If to District:

Attn: Director of Special Education

District: Ankeny Community School District

Address: 306 SW School ST

City/State: Ankeny, IA

Zip Code: 50325

If to Agency:

Iowa Home Care, LLC

2500 University Ave

West Des Moines, IA 50266

Attn: Kasi Wares, Chief of Organizational Performance

- 9. Iowa Law Governs. This Agreement shall be governed by and construed under the laws of the State of Iowa. Furthermore, this Agreement shall be interpreted and construed to give effect and validity to all of its provisions to the fullest extent permitted by law.
- 10. Arbitration Sole Remedy. Any dispute arising under and/or stemming from this Agreement in any way hereunder shall be settled by arbitration Association. Said arbitration shall be the sole and only remedy of the parties.
- 11. Entire Agreement/Modification. This Agreement constitutes the entire agreement of the parties hereto and supersedes any prior oral or written agreements between the parties with respect to the subject matter of this Agreement. This Agreement may not be modified except by a written addendum signed by both parties.

By: 

Printed Name: Kasi Wares

Title: Chief of Organizational Performance

Date: 8/16/22

By: _____

Printed Name: _____

Title: _____

Date: _____



PO BOX 730720
Dallas TX 75373
United States
866.530.8100
<http://SolarWinds.com>

Quote
Date 11/11/2022
Quote # QN1572615
Expires 11/11/2022
Currency USA
Customer ID SW2146479
End Customer SW2146479 Ankeny Community Schools

Bill To	Ship To
Ankeny Community School District	Brad Johnson
306 SW School Street	Ankeny CSD Warehouse
PO Box 189	1513 SE Cortina Drive
Ankeny IA 50021-0189	Ankeny IA 50021
United States	United States

SKU #	Description	Quantity	SW Start Date	SW End Date	Rate	Amount
82358	SolarWinds Network Performance Monitor SL250 (up to 250 elements)-Annual Maintenance Renewal	1	11/11/2022	11/11/2023	1,575.00	1,575.00
Total						\$1,575.00

* Pricing above may not include local taxes, for which the customer is responsible.*

Keep your maintenance up-to-date to access Tech Support, FREE product updates/version upgrades (including all major and minor version releases), customer only product training, and exclusive access to product pre-releases.

1. If you previously ordered through an Authorized SolarWinds Partner and would like to order through that partner again, please forward this quote to them for processing.
2. Email your company Purchase Order to renewals@solarwinds.com -or- fax your order to one of the following: US 512.857.0125, Outside the US +353 21 238 0232.
3. Please use the link below to pay now via credit card. *No login required.*

<https://ecomm.solarwinds.com/quote?quoteInternalId=146463967&@rts=192227&eb=t&form=d>

**Contact SolarWinds at renewals@solarwinds.com with any questions or concerns and we will be happy to assist with your maintenance renewal.

AGREEMENT

This Agreement is entered into by and between the Ankeny Community School District with administrative offices located in Ankeny, Polk County, Iowa (hereafter “Ankeny”) and the North Polk Community School District with administrative offices located in Alleman, Polk County, Iowa (hereafter “North Polk”).

WITNESSETH:

WHEREAS, pursuant to Iowa Code Chapter 28E and 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, Ankeny has within its employ a teacher who is certified and approved by the Iowa Department of Education to serve as a Orbis Program teacher.

WHEREAS, Ankeny and North Polk desire to share the services of this Orbis Program teacher pursuant to the terms of this Agreement;

NOW, THEREFORE, the parties agree as follows:

Section 1. Purpose. The purpose of this Agreement is to provide a means by which the parties hereto may jointly and cooperative proceed under the provisions of Iowa Code Section 280.15, to share the services of an Orbis Program teacher employed by Ankeny, who is certified and approved to serve as a full-time Orbis Program teacher. The job description for the Orbis Program 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 Ankeny 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, Ankeny shall pay the salary and fringe benefits due the teacher in accordance with Ankeny’s personnel policies and contracts. It is agreed that the teacher so employed at all times will be governed by the personnel policies of Ankeny.

Section 4. Supervision. Ankeny 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. North Polk shall make payment to Ankeny for its proportional share of the costs of providing the shared course. Such costs shall be determined by Ankeny 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 North Polk students by the total number of students in the shared course. If additional supplies and/or equipment is needed due to the participation of North Polk students, then North Polk shall be billed for the actual costs of the additional supplies and/or equipment and, upon termination of this Agreement, such supplies and/or equipment shall be returned to North Polk.

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 Ankeny and North Polk as their respective interests appear.

Section 8. Term. The term of this Agreement shall be for one school year, ending June 30, 2023. This Agreement may be renewed annually 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 provided by either party.

Dated at _____, Iowa this _____ day of _____, 2022.

ANKENY COMMUNITY
SCHOOL DISTRICT

NORTH POLK COMMUNITY
SCHOOL DISTRICT

By _____
President, Board of Directors

By _____
President, Board of Directors

ATTEST:

ATTEST:

Secretary, Board of Directors

Secretary, Board of Directors



Terms and Conditions

These terms and conditions outlined in this agreement (“**Agreement**”) are between Ankeny Community Schools, located in IA, (the “**Program Participant**”) and PROJECT LEAD THE WAY, INC. (“**PLTW**”).

PLTW has established a comprehensive education program (the “**Program**”), which consists of various distinct curricular programs including PLTW Launch, PLTW Gateway, PLTW Biomedical Science, PLTW Computer Science and PLTW Engineering. In addition, PLTW supports and offers services to a network of school districts, colleges, universities, private sector collaborators, and other organizations.

The Program Participant wants to implement the Program, and PLTW wants to provide the Program to the Program Participant, including access to all Program curricula and annual updates as well as access to the PLTW electronic communication network, online systematic assessment and evaluation, online training, and online program support and additional benefits.

The parties want to work together to maximize the benefit of the Program to students by maintaining the quality standards and practices necessary to ensure the efficient and effective delivery of the Program.

The parties therefore agree as follows:

1. **Registration and Information.** The Program Participant acknowledges that it has executed a Participation Form and registered online with PLTW as of the date of this Agreement for one or more schools or sites, and has identified which distinct curricular program or programs it wishes to implement. In the event that the Program Participant elects to have additional schools or sites added, or elects to make other material changes such as additional curricular programs, the Program Participant must first provide the necessary information required by PLTW.

2. **PLTW Terms of Service & Privacy Policy.** The Program Participant shall comply with the PLTW Terms of Service and the Privacy Policy. The Terms of Service and Privacy Policy are available on the PLTW website at www.pltw.org/terms-of-service and www.pltw.org/privacy-policy, respectively, and these documents may be modified from time to time by PLTW. PLTW may provide prior written notice to Program Participant in advance of any anticipated changes. Unless otherwise stated, the current version of these documents applies to the Program, any information PLTW may have, and the terms and conditions under which the Program is operated. If the

Program Participant does not agree to any of the anticipated changes to the extent such change is material, it will have the option to terminate the agreement. If there is a conflict between this Agreement and the PLTW Terms of Service and Privacy Policy, the terms of this Agreement will govern.

3. **PLTW Software.** The Program curricula are supported by certain software programs that align with the curricula to provide students with rigorous and relevant application of skills. The Program Participant shall obtain or purchase annual or other available rights to the software programs that are integrated into the Program courses upon such terms and conditions as agreed to in writing by Program Participant. If the right to use the software is on an annual basis, then the term for the rights is the then-current academic year of this Agreement, after which the Program Participant must cease the use of the software unless this Agreement is renewed for additional terms. The Program Participant shall maintain reasonable security measures to protect the software and to prohibit its unlawful use, including securing the software when not in actual use.

4. **Annual PLTW Program Participation Fee.** The Program Participant will be assessed an annual participation fee for each school or site participating in the Program. The participation fee(s) shall be due and payable no later than August 31 of each year this Agreement is in effect. Current participation fees are set forth in the Participation Form. The participation fee covers required software rights, program support features to the curriculum for which a school has trained teachers, as well as the associated support systems such as end of course assessments and teacher online on-demand professional development. PLTW may adjust annual participation fees at any time, provided, however, that PLTW shall provide notice of such adjustment at least ninety (90) days prior to the price adjustment. If the Program Participant objects to the change in the fee structure, the Program Participant shall have thirty (30) days from the date the Program Participant is provided notice of the change to contact PLTW in writing setting forth the reasons the Program Participant believes the change to be problematic and/or a cause to terminate and its intent to terminate. Following receipt of any such documented issue, PLTW will have thirty (30) days to cure said issue, and if no solution is reached, the Program Participant may have the option to terminate the Agreement prior to the renewal date without penalty.

5. **Changes to Terms and Conditions.** PLTW may modify the terms and conditions of this Agreement or add or remove terms and conditions. PLTW shall provide notice of such changes at least ninety (90) days prior to the proposed implementation date. In the event of a material modification of, removal of, or change to the terms and conditions of this Agreement, the Program Participant shall have thirty (30) days from the date the Program Participant is provided notice of the modification,

removal, or change to contact PLTW in writing setting forth the change the Program Participant believes to be problematic and/or cause to terminate and its intent to terminate. Following receipt of any such documented issue, PLTW will have thirty (30) days to cure, and if Program Participant does not believe efforts undertaken address its concerns, it will have the option to terminate the Agreement without penalty. The Program Participant's continued use of the Program following such changes constitutes the Program Participant's acceptance of any such modification, additions, or deletions.

6. **Required Teacher Training.** (a) Teachers are required to successfully complete course-, unit-, or module-specific PLTW Teacher Training for each PLTW course they will instruct, as is further described below. The Program Participant will select each teacher for participation in the PLTW Teacher Training program. It is the sole responsibility of the Program Participant to ensure that every teacher meets all Federal, State and local requirements to teach each respective PLTW course. The Program Participant shall register each teacher being selected for training with PLTW by the applicable date established by PLTW. PLTW reserves the right to accept or reject any training candidate based on the determination, in its sole discretion, whether a teacher has successfully completed any required training.

(b) Participating teachers must successfully complete Readiness Training prior to attending additional training events for a given course or unit. PLTW will provide required Readiness Training online.

(c) Participating teachers must successfully complete Core Training for each PLTW course, unit, or module they will teach. Previously trained teachers may repeat Core Training.

(d) Program Participants offering PLTW Launch must identify at least one (1) Lead Teacher per site to attend Core Training. Lead Teachers shall provide building-level training at their site for additional PLTW Launch teachers and shall provide continued guidance on program implementation and inventory management.

(e) As content within a given course, unit or module is updated, PLTW may require completion of additional training.

7. **Equipment Used in the PLTW Program.** PLTW provides guidance on the PLTW website that includes details on equipment, supplies, and other items (collectively referred to as "**equipment**") that are required to implement the Program. In some instances, the curriculum requires the use of specific equipment (including software). Unless specific equipment is required by PLTW, the Program Participant may implement the Program using equipment purchased from vendors not listed on the PLTW website, provided such equipment meets or exceeds program specifications and adequately supports the Program.

8. **Safety.** The Program Participant is solely responsible for the safe and proper implementation of the Program at its sites and schools. The Program Participant shall ensure that any facility used to teach the Program will be adequately equipped to operate the equipment safely and properly and that such facility and any equipment used therein shall at all times comply with applicable standards and customary practices relating to safety and reasonable use. The Program Participant shall be solely responsible for providing its faculty with appropriate safety training relating to the implementation of the PLTW Program and for appropriately supervising students participating in the Program.

9. **Assessment and Examinations.** The Program Participant shall administer the most current version of the End-of-Course Assessment ("**EOC Assessments**") provided by PLTW when applicable. The Program Participant shall administer such assessments in a computer-based format in accordance with the online systematic evaluation process, as determined by PLTW in its sole discretion. The Program Participant shall administer the EOC Assessments in accordance with the guidelines specified by PLTW and any deviation from those guidelines shall constitute a material breach under Section 16 of this Agreement unless preapproved and documented.

10. **Evaluation of Results.** PLTW shall study and evaluate the effectiveness of the Program on an ongoing basis in order to update instructional, curricular and assessment materials and otherwise improve the instruction that participating entities provide to students. These efforts will include the development, validation, and administration of assessments, examinations, surveys and other measurement tools. PLTW shall conduct, and the Program Participant shall participate in, online systematic assessments and regular evaluation processes.

11. **Collection and Handling of Data.** (a) In conducting the assessments and evaluations as contemplated in sections 9 and 10, respectively, PLTW may collect the following data: NCES code; teacher first/last name and email; course name; course begin date; student first/last name and ID number; student grade level; gender; date of birth; race; ethnicity; IEP status; and testing accommodations needed (collectively referred to as "**data**"). The parties shall ensure that any personally identifiable information remains confidential and will be used, shared, and maintained only in accordance with this Agreement, proper professional practices, and student confidentiality and applicable laws. The Program Participant shall provide annual notifications to affected individuals and implement any record-keeping and other such privacy requirements and disclosure consents relating to the performance of this Agreement.

(b) PLTW may retain data collected during any assessment and evaluation for up to six academic years,

subject to the confidentiality and data security and privacy obligations provided herein, and legal and or regulatory record retention requirements, after a student's estimated matriculation date, after which time the data is destroyed. At the request of the Program Participant, a copy of the data will be returned to the Program Participant prior to destruction. Such request must be made by the Program Participant by August 1st of the applicable school year, or the data will be destroyed in accordance with this Agreement. PLTW reserves the right to purge applicable data at least annually, without further notice. PLTW further agrees to delete any covered information at the reasonable request of the Program Participant where such information is under the Program Participant's control.

12. **Data Security and Privacy.** PLTW shall ensure that data remains secure and private, consistent with the following:

- (1) use or access to protected data shall be limited to PLTW representatives with a legitimate interest, including limits on internal access to education records to those individuals determined to have legitimate educational interests;
- (2) education records shall not be used for any purposes other than those explicitly authorized by the Program Participant in the Agreement;
- (3) reasonable administrative, technical and physical safeguards shall be maintained by PLTW and its service providers and vendors to protect the security, confidentiality, and integrity of personally identifiable information in its custody, including by protecting information from unauthorized access, destruction, use, modification, or disclosure; by deleting covered information upon request; and by developing contracts with third party vendors and service providers that (a) require such safeguards, (b) include measures to be taken to address service interruptions, and (c) require incident response plans, breach notification and remedial measures, and liability protection and indemnification in the event of a data security incident;
- (4) encryption technology shall be used to protect data from unauthorized disclosure, and safeguards associated with industry standards and best practices, such as encryption technology, firewalls, and password protection, shall be used when data is stored or transferred;
- (5) any student records, including any and all personally identifiable information, continue to belong to the Program Participant and/or student, parent or legal guardian as applicable;
- (6) students can retain possession and control of their own student-generated content or transfer the same to a personal account during the course of their class;

- (7) parents, legal guardians, or eligible students may inspect, review and correct any personally identifiable information by contacting the PLTW Solutions Center team;
- (8) personally identifiable information shall not be disclosed to any party, except as follows: (a) to authorized representatives of PLTW carrying out their obligations pursuant to this Agreement; (b) to third parties where such disclosure is in furtherance of the purpose of this Agreement and such recipients are complying with legal and regulatory requirements, responding to judicial process, or otherwise protecting the safety of others or the security of the PLTW website; (c) with the prior written consent of the parent or eligible student, unless providing such notice of the disclosure is expressly prohibited by statute or court order and prior notice is instead provided to the Program Participant; or (d) to a third party if such information is being sold, disclosed or otherwise transferred in connection with the purchase, merger, or acquisition of PLTW by such third party;
- (9) personally identifiable information shall not be used for any purpose, including targeted advertising or sale or release for a commercial purpose, other than as required or specifically permitted under this Agreement;
- (10) PLTW will not knowingly amass a profile about a K-12 student, except in furtherance of K-12 school purposes;
- (11) appropriate and ongoing training on federal and state laws concerning the confidentiality of student, teacher or principal data shall be provided to any PLTW employee and officer who will have access to such protected data; and
- (12) in the event of a data security incident which compromises personally identifiable information and that is attributable to PLTW, PLTW agrees to promptly notify the Program Participant and, to the extent agreed upon by the parties, otherwise comply with applicable laws regarding any notification obligations.

13. **License; Program Identification.** (a) The Program Participant acknowledges that PLTW retains all rights and title to its marks, curricula, framework, methodologies, processes, proprietary information, materials and other intellectual property (collectively referred to as "**materials**"). PLTW grants to the Program Participant a non-exclusive, non-transferable license to reproduce and use, to the extent authorized herein, printed or electronic materials developed and/or used in connection with the Program, for the sole purpose of instruction to students at registered schools or sites that are actively providing instruction, and appropriate training for authorized faculty. Any other use, reproduction, disclosure, or distribution of such materials, including but not limited to commercial use, is strictly prohibited.

(b) *Project Lead The Way, PLTW*, the PLTW “atom” logos, and other marks used in the Program are service/trademarks of PLTW. During the term of this Agreement, the Program Participant shall use the appropriate logos, marks and other identifying materials on all Program materials and communications with faculty, students, officials and community constituents. PLTW shall provide the Program Participant with appropriate instructions and labels relating to such identifying material to facilitate the proper promotion of the Program. Upon termination of this Agreement, the Program Participant shall cease using any such identifying material and shall make no representations linking any of its own educational programs to the Program without the prior written consent of PLTW. All press releases and other public pronouncements involving the Program shall be subject to the advance approval of PLTW. The Program Participant agrees to reasonably promote and publicize the Program in order to encourage student participation, and to retain the Program’s distinct character. No other right or license is granted, either express or implied, for any other intellectual property right owned, possessed, or licensed by or to PLTW. All rights not expressly granted herein are expressly reserved by PLTW. All use of PLTW’s marks under this license, and all goodwill existing, acquired or developed in the marks shall inure solely to the benefit of PLTW. The Program Participant acknowledges that PLTW has established certain standards of quality and character for the marks and hereby agrees to maintain PLTW’s trademark use standards. The Program Participant shall not alter, modify or edit the marks without prior written consent from PLTW. The Program Participant shall not contest the validity or ownership of the marks by PLTW.

(c) The license granted in this Agreement shall cease upon the earliest to occur of: (i) the termination of this Agreement, or (ii) PLTW providing sixty (60) days written notice to the Program Participant of its election to revoke the license. Upon termination of the license, the Program Participant shall cease to use all materials. In addition, at the election of PLTW, all materials, including any reproductions thereof, shall be immediately returned to PLTW, and in no event later than fifteen (15) days after the effective date of termination.

14. Protection of Intellectual Property Owned by Nonparty. The Program Participant agrees to adhere to any and all restrictions in connection with equipment, software, and other intellectual property use agreements between PLTW and software producers, vendors or other such entities, and to take proactive measures to protect intellectual property used or available under such agreements, as shall be requested by PLTW or the owner of the intellectual property. Upon a termination of this Agreement, the Program Participant shall discontinue use of all equipment, software, or other intellectual property provided to the Program Participant pursuant to this Agreement or through special agreements relating to the Program Participant’s participation in the Program. PLTW assumes no liability for the non-performance of the

equipment, software, or other intellectual property but will provide reasonable assistance to resolve non-performance issues with the owner of the equipment, software, or other intellectual property. If the Program Participant materially breaches these restrictions, its right to use such equipment, software, or other intellectual property will be terminated if uncured after 15 days and all equipment, software, or other intellectual property shall be immediately returned to PLTW or the owner. The Program Participant shall solely be responsible for any remedies sought by the owner relating to the Program Participant’s breach of these provisions, and PLTW shall not be liable in any way for such breach to the extent PLTW did not cause or contribute to such breach.

15. Representations of the Program Participant and PLTW. (a) With respect to the authority to bind the Program Participant and PLTW, the Program Participant and PLTW make the following representations: (1) This Agreement has been duly approved by the governing authority of the Program Participant, and the persons executing this Agreement on behalf of the Program Participant and PLTW have been duly authorized to so act by the Program Participant and PLTW; (2) This Agreement is a legally binding agreement whose rights and obligations run only between the Program Participant and PLTW, and each party’s execution of this Agreement does not create rights in any other party; and (3) The terms of this Agreement do not violate or conflict with the Program Participant’s or PLTW’s charter or any other of its rules of governance, the laws of the Program Participant’s or PLTW’s State or any subdivision thereof, or any other agreement to which the Program Participant or PLTW is a party.

(b) With respect to any software and equipment used for the Program, the Program Participant makes the following representations: (1) the Program Participant is solely responsible for the security and safety of any software and equipment that may be provided by such Program Participant to any person in connection with the implementation of this Program; and (2) the Program Participant has implemented and will update annual notifications, record-keeping, and other such privacy requirements and verifications relating to the Program, to the extent of the Family Educational Rights and Privacy Act (FERPA), the Children’s Internet Protection Act (CIPA), the Children’s Online Privacy Protection Act (COPPA) or other applicable laws, including, without limitation, obtaining verifiable consent from the parents/guardians of all students to the collection and use of personal information provided through and on PLTW websites or related applications and software and use of school internet resources; and any required filtering software or mechanisms to protect students from harmful or objectionable materials.

16. Default. (a) Upon a material breach of this Agreement by either party which is not cured within fifteen (15) days after written notice is mailed to the defaulting

party, then this Agreement may immediately terminate, at the option of the non-defaulting party.

(b) If the Program Participant fails to make prompt payment of the participation fee in accordance with the terms of this Agreement or to implement the Program for the academic year immediately following the date of this Agreement, which is not cured within fifteen (15) days after written notice is mailed to Program Participant then this Agreement may terminate, at the option of PLTW.

(c) In addition to the right to terminate the Agreement upon a breach thereof, the parties shall also have the right to exercise all of their respective remedies, both legal and equitable, as a result of the breach including but not limited to the right to seek injunctive relief for any breach of confidentiality or data security and privacy obligations.

17. **Term.** The initial term of this Agreement shall begin as of the date of signing and shall end on June 30 of the following year. In the event Program Participant terminates this Agreement pursuant to Sections 2, 5 or 16(a) or PLTW terminates the license pursuant to Section 13(c), PLTW agrees to work with Program Participant to determine what type of refund shall be issued to Program Participant for pre-paid fees for unused services after the date of termination.

18. **Indemnification.** (a) To the extent permitted by law, the Program Participant shall indemnify, defend and hold harmless PLTW from and against, and in respect to, any and all losses, expenses, costs, obligations, liabilities and damages, including interest, penalties and reasonable attorney's fees and expenses, that PLTW may incur as a result of or any negligent or willful act or failure of the Program Participant or any of its agents or employees (1) to perform any of its representations or commitments under this Agreement, or (2) resulting in any loss, security breach, or compromise of any information that may be contained on software or equipment used for the Program.

(b) To the extent permitted by law, PLTW shall indemnify, defend and hold harmless the Program Participant from and against, and in respect to, any and all losses, expenses, costs, obligations, liabilities and damages, including interest, penalties and reasonable attorney's fees and expenses, that the Program Participant may incur as a result of (1) any negligent or willful act of PLTW or any of its agents or employees or the failure by PLTW to perform any of its representations or commitments under this Agreement or (2) any claims by a third party that the Program infringes the intellectual property rights of such third party.

19. **Assignment.** Neither party shall assign any of its rights or delegate any of its obligations under this Agreement to any third party without the prior written consent of the other.

20. **Notices.** Notices or communications required under this Agreement shall be in writing and shall be sent by registered or certified mail, return receipt requested, or by overnight delivery, as follows:

If to the Program Participant:

Ankeny Community Schools
306 SW School Street
Ankeny, IA 50023

If to PLTW:

Project Lead The Way, Inc.
Attn: Program Agreements
5939 Castle Creek Parkway
North Dr.
Indianapolis, IN 46240
ph: 877-335-7589

21. **Governing Law and Choice of Venue.** This Agreement will be construed in accordance with and governed by the laws of the State of Iowa. Any action brought with respect to this Agreement shall be brought in or venued to a court of competent jurisdiction within the State of Iowa. By execution of this Agreement, each Party consents to personal jurisdiction in the courts of the State of Iowa.

22. **Successors.** This Agreement shall be binding upon, and shall inure to the benefit of, the parties and their respective successors and permitted assigns.

23. **Entire Agreement.** This Agreement, and any additional exhibit attached hereto as an exhibit or incorporated herein by reference, constitute the entire understanding between the parties with respect to the subject matter of this Agreement. This Agreement supersedes all prior agreements and understandings between the parties with respect to such subject matter.

24. **Effectiveness. Date.** This Agreement will become effective when both parties have signed it. The date of this Agreement will be the date this Agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature).

Each party is signing this Agreement on the date stated opposite that party's signature.

Ankeny Community Schools

Date: _____


By: _____
Program Participant Superintendent or
Program Participant Board
President/Chairperson, or its legally
authorized designee

Name: _____

Title: _____

Project Lead The Way, Inc.

Date: 07/20/2022_____

By: _____

Kathleen E. Mote
EVP & Chief Administrative Officer

PROFESSIONAL SERVICES AGREEMENT

WHEREAS, ANKENY COMMUNITY SCHOOL DISTRICT ("District"), an Iowa public school district, intends to contract with Drue Wolfe, Drue Wolfe Photography, ("Vendor") to provide sports action photography for Ankeny High School and Ankeny Centennial High School.

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 sports action photography for Ankeny High School and Ankeny Centennial High School as described in Appendices B & C Scope of Work incorporated herein by reference.

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 15, 2022 and shall continue in effect through August 1, 2023 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 \$8,000 (\$4,000 per school) to complete the work outlined in the Scope of Services. Said payment shall be paid in four (4) equal installments of \$2,000.
- 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

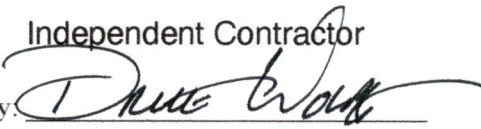
- A. This Agreement constitutes the complete and entire agreement between the parties and no other representations, promises or agreements, oral or otherwise, shall be of any force or effect.

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: _____

Independent Contractor
By: 
Drue Wolfe,
Drue Wolfe Photography

Date: 8/11/2022

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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.



Ankeny High School Activities Office
Lisa Meeker - Activities Secretary
1155 SW Cherry Street
Ankeny IA 50023
515-965-9630
lisa.meeker@ankenyschools.org

08/11/2022

Re: Hawks & Hawkettes sports action event photos.

What I commit too starting in the Fall 2022 thru the summer of 2023 seasons:

I will take in game action photos of at minimum of one full Varsity event/ game of each Boys Varsity and each Girls Varsity sport in each new season. With the goal of capturing as many student athletes participating in that Varsity event as possible. These photos will be provided to you via a flash drive (that please needs to be returned) the images will be full original resolution photos that you can save to your network drive for future access and use, however, you desire. In addition, through the course of the year I may give you a handful of extra photos via a drop box link from special games/ events such as Jag / Hawk rivalry games or Region / State Tournament games etc. at my discretion. Also, some individual requests may be honored.

My priority is photographing the sporting events for the Ankeny Fanatic. So, my schedule is sometimes dictated by that commitment. However, my goal is to get to as close to the first games of each varsity team for both Ankeny High School and Ankeny Centennial High School within each season, so you have photos as soon as possible to use for social media purposes etc.

These are the Activities that will be covered. As well as the occasional Cheer and Dance Team action photos while performing at the traditional football / basketball events.

Fall Sports:

Girls - Volleyball, Swimming & Diving, Cross Cootry
Boys - Football, Cross Country, Golf

Winter Sports:

Girls - Basketball, Bowling, Girls Wrestling
Boys - Basketball, Wrestling, Bowling, Swimming

Spring Sports:

Girls - Soccer, Track & Field, Tennis, Golf
Boys - Soccer, Track & Field, Tennis

Summer Sports:

Girls - Softball
Boys - Baseball

The fee for photographing these 22 events and providing the images within the week following the events is \$4000.00 for the school year. This can be done in one invoice or broken down via the four seasons and invoiced \$1000. per quarter. If quarterly invoicing, I will typically invoice after I have completed at minimum half of that quarter's sports.

If you have any questions or concerns, please let me know and we can talk through them.

Thank You,
Drue Wolfe

APPENDIX C



Ankeny Centennial High School Activities Office
Marge Rasmuson -Activities Secretary
2220 NW State Street
Ankeny IA 50023
515-965-9610
marge.rasmuson@ankenyschools.org

08/11/2022

Re: Jaguars sports action event photos.

What I commit too starting in the Fall 2022 thru the summer of 2023 seasons:

I will take in game action photos of at minimum of one full Varsity event/ game of each Boys Varsity and each Girls Varsity sport in each new season. With the goal of capturing as many student athletes participating in that Varsity event as possible. These photos will be provided to you via a flash drive (that please needs to be returned) the images will be full original resolution photos that you can save to your network drive for future access and use however you desire.

In addition, through the course of the year I may give you a handful of extra photos via a drop box link from special games/ events such as Jag / Hawk rivalry games or Region/ State Tournament games etc. at my discretion. Also, some individual requests may be honored.

My priority is photographing the sporting events for the Ankeny Fanatic. So, my schedule is sometimes dictated by that commitment. However, my goal is to get to as close to the first games of each varsity team for both Ankeny High School and Ankeny Centennial High School within each season, so you have photos as soon as possible to use for social media purposes etc.

These are the Activities that will be covered. As well as the occasional Cheer and Dance Team action photos while performing at the traditional football/ basketball events.

Fall Sports:

Girls - Volleyball, Swimming & Diving, Cross Country
Boys - Football, Cross Country, Golf

Winter Sports:

Girls - Basketball Bowling, Girls Wrestling
Boys - Basketball, Wrestling, Bowling, Swimming

Spring Sports:

Girls - Soccer, Track & Field, Tennis, Golf
Boys - Soccer, Track & Field, Tennis

Summer Sports:

Girls - Softball
Boys - Baseball

The fee for photographing these 22 events and providing the images within the week following the events is \$4000.00 for the school year. This can be done in one invoice or broken down via the four seasons and invoiced \$1000 per quarter. If quarterly invoicing, I will typically invoice after I have completed at minimum half of that quarter's sports.

If you have any questions or concerns, please let me know and we can talk through them.

Thank You,
Drue Wolfe



**IOWA STATE UNIVERSITY
FACILITY USE AGREEMENT
(EVENT & YOUTH PROGRAM)**

This Facility Use Agreement (“Agreement”) is entered into by Iowa State University of Science and Technology, on behalf of *Iowa State Department of Athletics* (“ISU”), and *Ankeny Community School District* (Customer”). The Effective Date of this Agreement shall be the date on which the last party signs this Agreement. Attachments A, B, and C are incorporated into this Agreement by reference.

1. **Permission to Use Rental Area.** ISU grants Customer permission to use the Rental Area during the Time of Rental for the Event as described in the Event Details in Attachment A. Any equipment or services to be provided by ISU for the Event are set forth in the Event Details.
2. **Financial.** Customer shall timely pay ISU the fees set forth in the Event Details. If any payment is not received from Customer when due, ISU may impose a finance charge up to the maximum rate allowed by law, refer the unpaid amount for collection, and/or cancel the Event. Customer must pay all collection costs and legal fees if ISU must take action to recover any past due amounts.
3. **Cancellation by Customer.** Customer may cancel the Event only as set forth in the Event Details. Customer shall pay ISU the cancellation fee set forth in the Event Details.
4. **Contact Persons.** The individuals serving as the primary contacts for the parties to this Agreement are set forth in the Event Details.
5. **Time of Rental.** Customer may only enter and use the Rental Area during the Time of Rental. The Time of Rental includes set up and clean up times. If Customer exceeds the Time of Rental, ISU will charge Customer an additional fee for the excess time. The charge of the fee is not to be construed as permission to be present in the Rental Area beyond the Time of Rental. Customer must timely vacate the Rental Area.
6. **Compliance with Laws.** Customer shall comply, and shall require its employees, contractors, and guests to comply, with all applicable laws, regulations, ordinances, ISU policies, and rules for the Rental Area (“Laws”). ISU’s policies are set forth in Chapter 681-13 of the Iowa Administrative Code and at <http://www.policy.iastate.edu/>. ISU policies prohibit or impose restrictions on the following on ISU property: (a) smoking; (b) alcohol; (c) controlled substances; (d) weapons, such as firearms, knives, tasers, explosives and archery equipment; (e) fireworks and highly flammable materials; (f) gambling; (g) solicitation; (h) animals; and (i) motor vehicles on ISU sidewalks and outdoor green space areas. ISU may inspect the Rental Area, access the Rental Area to perform maintenance, enforce applicable Laws, and remove any person who is disruptive to ISU’s operations or where ISU reasonably believes such person is acting in an unsafe manner or may cause or has caused harm to people, the Rental Area, or other property.

 If this box is checked, the Event is a Youth Program as defined by ISU’s Youth Activities, Pre-Collegiate Programs and Camps policy and Customer must comply with the Youth Program Requirements set forth in Attachment B.
7. **Vacating Rental Area.** Customer shall vacate the Rental Area and remove all property belonging to Customer and its employees, contractors, and guests (“Customer Property”) before the end of the Time of Rental. ISU may remove, dispose of, and store any Customer Property that Customer fails to

promptly remove. Customer shall pay all expenses associated with such removal, disposal, and storage.

8. **Damages.** Customer shall leave the Rental Area and ISU property in as good condition as they were in immediately prior to the Event, reasonable wear and tear excepted. Customer shall be responsible for any damage to or loss of ISU property caused by Customer or Customer's employees, contractors, or guests. Customer shall notify the ISU Contact immediately of any such damage or loss. ISU may repair or replace the damaged or lost ISU property. In such event, ISU will charge Customer for the costs incurred by ISU for the repair or replacement.
9. **Release.** ISU provides the Rental Area and its equipment and services "AS IS". Customer assumes any and all risk of loss, damage, and liability that Customer may sustain while using the Rental Area. ISU assumes no responsibility or liability for any Customer Property. IN NO EVENT SHALL ISU BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES.
10. **Indemnification.** Customer shall indemnify and hold harmless the State of Iowa, the Board of Regents-State of Iowa, Iowa State University, and their officers, employees, and agents from all claims arising from the acts or omissions of Customer or Customer's employees, contractors, or guests or arising from Customer's use of the Rental Area, except those resulting from the negligence of any ISU employee or agent.
11. **Insurance.** Customer shall maintain the insurance coverage below throughout the Time of Rental:

Customer shall submit any required certificates of insurance and endorsements to the ISU Contact no later than 30 days prior to the earliest date Customer may use the Rental Area. ISU may prohibit Customer from entering ISU property until ISU receives confirmation that the required insurance has been obtained. If Customer or Customer's contractors fail to carry the required insurance, ISU may cancel the Event.

12. **Cancellation By ISU.**

- a. **For Cause.** ISU may cancel the Event upon notice to Customer if: (a) Customer fails to timely pay ISU; (b) Customer fails to carry the required insurance set forth in Attachment C, if applicable; or (c) if Customer or Customer's employees, contractors, or guests (i) disrupt ISU's operations or other's use of other ISU property, (ii) act in a manner ISU reasonably believes to be unsafe or that may cause or has caused harm to persons, the Rental Area, or other property, or (iii) violate applicable Laws. ISU shall have no obligation to refund any fees already paid by Customer, and Customer shall remain obligated to pay any fees incurred but not yet paid.
- b. **Force Majeure.** ISU may cancel the Event upon notice to Customer if a Force Majeure Event occurs. A "Force Majeure Event" means an event beyond the reasonable control of ISU that (i) prevents or hinders the Event from being held on the scheduled date and time or (ii) endangers the health or safety of Event attendees or ISU employees. If ISU cancels the Event due to a Force Majeure Event, it will refund any fees paid by Customer to ISU pursuant to this Agreement less any non-cancelable obligations incurred by ISU prior to the date of cancellation.
- c. **Without Cause.** ISU may cancel the Event for any reason by providing notice to Customer not less than 90 days prior to the Event. ISU will refund any fees paid by Customer to ISU pursuant to this Agreement.

13. **Notice.** Notices relating to this Agreement shall be in writing and shall be deemed to have been given: (i) upon hand delivery; (ii) the next business day after sending by a nationally recognized overnight carrier with written confirmation of receipt; or (iii) if sent by email, when the recipient acknowledges having received the email. Customer shall deliver notices to the ISU Contact; ISU shall deliver notices to the Customer Contact.

14. **Miscellaneous.** This Agreement is the entire agreement between the parties. All terms and conditions in other instruments, including purchase orders issued by Customer, are void. This Agreement supersedes all prior agreements between ISU and Customer for use of the Rental Area for the Event. No modification of this Agreement will be effective unless it is in writing and signed by the parties. A failure to enforce an obligation or exercise a right or remedy under this Agreement will not preclude a party from enforcing the obligation or exercising the right or remedy on other occasions. If a court determines a provision of this Agreement is unenforceable, the provision shall be amended to the minimum extent necessary to render it enforceable. If such amendment is not possible, then the provision shall be disregarded and the remainder of this Agreement shall remain in effect. If, however, amending or disregarding the provision deprives a party of a material benefit intended to be conferred by this Agreement, then this Agreement shall be deemed terminated. The terms of this Agreement that, by their nature, would continue beyond the termination of this Agreement will survive termination. This Agreement may not be assigned or transferred by either party without the prior written consent of the other party. The law of the State of Iowa, without giving effect to its conflict of law rules, governs all adversarial proceedings brought by one party against the other party arising from this Agreement. The parties shall institute adversarial proceedings in a court of competent jurisdiction in the State of Iowa.

SIGNATURES

Each party represents and warrants that the person executing this Agreement on its behalf is authorized to do so. The parties consent to this Agreement being executed in any number of counterparts and delivered by electronic transmission in PDF format. The parties also consent (if applicable) to the use of electronic signatures in connection with the signing of this Agreement. The parties agree the electronic signatures shall be legally binding with the same force and effect as manually executed signatures if they are made using a technology designed for electronic signatures (e.g., DocuSign, Adobe Sign).

Customer

By: _____
Name: _____
Title: _____
Date: _____

Iowa State University of Science and Technology

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

**ATTACHMENT A
EVENT DETAILS**

Rental Area

ISU shall provide the following Rental Area to Customer: Hilton Coliseum

Event

Customer may use the Rental Area for only the following purpose(s): Ankeny Graduation

Time of Rental

Customer may use the Rental Area only during the following dates and times: June 3, 2023

ISU Equipment and Services

ISU shall provide the following equipment and/or services to Customer in connection with Customer's use of the Rental Area:

ISU shall provide no equipment or services under the agreement unless otherwise specified.

Parking will be provided to the Customer solely as determined by ISU and based on mutually agreeable terms in consideration of availability and other events occurring in the vicinity of this event.

ISU reserves the right to determine the appropriate level of security and medical support personnel at the event.

Food/Beverage (check one):

- None
- Levy Restaurants – Customer must enter into a separate contract with ISU Catering.
- Other Caterer – Caterers other than Levy Restaurants are subject to Levy Restaurant's approval. Customer is responsible for contracting with caterer for services.

Alcohol (Check one):

- No
- Yes – Service of alcohol at Event is subject to ISU's approval.

Fee and Payment Schedule

Customer shall pay ISU the following fees in accordance with the following schedule for the use of the Rental Area:

See attached estimate

The Customer agrees to pay ISU for all expenses required for production and completion of this Event, including Facility rental, ISU labor, equipment rental, catering, and other costs incurred by ISU associated with the Event. For any labor or equipment costs incurred by ISU above and beyond those previously indicated above, ISU will bill the Customer at the costs of the services or equipment provided plus a 15% surcharge.

If the Customer cannot provide documentation of adequate insurance coverage, they will be assessed a per day/per event insurance coverage rate at ISU's standard rates for events of this nature.

Payment of fees is due to ISU within 30 days following the use of the facility.

Cancellation by Customer

If Customer cancels the agreement within 7 days of the scheduled event, they will be owe the full amount of fees due set forth in Attachment A. ISU shall notify Customer of the amount of any applicable Cancellation Fee within thirty days of receiving or sending a notice of cancellation. Client shall pay all such Cancellation Fees within fifteen days of receiving the notice from ISU of the amount.

Other Terms

Contact Persons

For ISU:

Name: Grant Luther

Address:

Phone: (515) 294-8117

E-Mail: grluther@iastate.edu

For Customer:

Name: Samantha Aukes

Address:

Phone: (515) 965-9604 x55939

E-Mail: samantha.aukes@ankenyschools.org



**JA BizTown™
District Wide Agreement
Memorandum of Agreement**

This agreement outlines the responsibilities and expectations of Junior Achievement of Central Iowa (JA) and Ankeny Community School District, (hereafter referred to as “District”) with regard to JA BizTown. For the 2022-2023 school year, your district will commit to sending 4th, 5th, or 6th grade students to participate in JA BizTown. The students will complete a twelve-lesson curriculum prior to their visit and one debrief lesson after their visit at minimum.

To ensure that the students receive an authentic experience at JA BizTown, the District understands and commits to the following.

- Paying the per-student fee associated with your school’s free/reduced lunch percentage*. See table below:

Percentage of student body qualifying for Free/Reduced (F/R) lunch	Per-Student Fee
Tier 1: 0 – 19%	\$21.00
Tier 2: 20 – 79%	Equation for discount: \$19.50 x (1-F/R%)
Tier 3: 80%+	\$2.25

*2021-2022 school year

- **The total amount owed is calculated by the number of students you list on this form. Please indicate how many students will participate in the JA BizTown program in 2022-2023:**

_____ students

- Prepare students for their on-site visit using materials and activities provided by Junior Achievement
- Ensure your students complete a pre and post survey. Links will be provided by JA.
- Schedule and cover the cost for student bus transportation
- Students will bring their own sack lunch and drink, or school will make other arrangements.
- Recruit a minimum of 14 volunteers and inform them of their responsibilities and online training instructions. If getting volunteers is an issue, please notify Junior Achievement of Central Iowa (Rachael@jacentraliowa.org) two weeks prior to your simulation.
- Pay shipping fees if materials are not picked-up at the JA office. The actual shipping costs will be added to your invoice.
- Notify JA of any safety concerns or restrictions (i.e. custody, parental concern, etc. that could impact safety and security) prior to your simulation.

To help students to receive the optimal experience, Junior Achievement of Central Iowa commits to the following. Junior Achievement of Central Iowa will provide:

- The JA BizTown simulation
- Teacher, parent, and volunteer training
- Materials for use during the on-site visit
- School consultations
- Classroom instructional materials for students and teachers (as needed)
- Please Indicate number of materials your school is requesting for the 2021-2022 school year:

Number needed	Materials
	Citizen Guides (1 per student)
	Checkbooks (1 per student)
	Teacher kits (1 per classroom teacher) only if adding a section or previous items were lost/damaged
	Teacher binders (1 per classroom teacher) only if adding a section or previous items were lost/damaged. Please note, all teachers will have access to their materials online.

**Please note that the Teacher Kit and Teacher Binder and non-consumable items and will not be replaced unless you add a school/section year to year. Teachers can access all materials online.*

Payment and Cancellation Policy:

- Fees are due 30 days after receiving the invoice. Your district will be invoiced for half the total amount during the fall semester and invoiced for the remaining amount during the spring semester.
- No refunds for students who participate in the classroom experience but do not attend the on-site visit, excluding the case of inclement weather.
- In the case of inclement weather, JA will do their best to reschedule your simulation. In the instance that your simulation cannot be rescheduled, you will be invoiced at half the per-student fee.
- If a school needs to cancel their simulation or switch to the virtual option, it must be done two-months prior to the simulation date(s).

Reserved on-site simulation dates for Ankeny Community School District:

Simulation Date	School
10/28/2022 9:15	East Elementary
10/31/2022 9:15	Rock Creek
11/1/2022 9:15	Rock Creek
11/3/2022 9:15	Prairie Trail
11/7/2022 9:15	Northeast
11/8/2022 9:15	Northeast
11/14/2022 9:15	Northwest Elementary
2/13/2023 9:15	Ashland ridge
2/14/2023 9:15	Ashland Ridge
2/16/2023 9:15	Westwood Elementary
2/17/2023 9:15	Westwood Elementary
3/24/2023 9:15	Southeast
5/1/2023 9:15	Crocker Elementary
5/2/2023 9:15	Crocker Elementary
5/4/2023 9:15	Heritage Elementary
5/5/2023 9:15	Heritage Elementary

Invoice Contact Information:

Organization/Name:		
Attention:		
Email:		
Address:		
City:	State:	Zip:

This Memorandum of Understanding must be signed and returned to Junior Achievement of Central Iowa by or before materials are picked up in the fall or the visit day(s) are subject to cancellation. The MOA can be emailed, scanned, or dropped off.

District Representative Signature: _____ Date: _____



Canva for Education Order Form

This Order Form sets forth the services ordered by the educational institution identified below (“Educational Institution”) to be provided by Canva US, Inc. (“Canva”) and is effective as of the date of Educational Institution’s signature below (“Effective Date”).

Contact Information

Educational Institution: Ankeny Community School District Primary Contact Name: Samantha Aukes
 Address: 306 SW School St, Ankeny, IA 50023, Primary Contact Title Chief of Communications
 Ankeny, Iowa 50023, United States
 Primary Contact Email: samantha.aukes@ankenyschools.org

Order

Service	Subscription Term	Users	Subscription Fees
Canva for Education	36 months commencing on the Effective Date	Students, Faculty, and Staff of Educational Institution	N/A

Terms & Conditions

This Order Form is governed by the terms of the Canva Subscription Service Agreement updated on July 26, 2022 and available at: <https://www.canva.com/policies/enterprise-ssa/>. All references to ‘Customer’ in the Subscription Service Agreement shall mean and refer to Educational Institution. The Canva for Education Addendum attached hereto is incorporated into this Order Form. If Canva has entered into an agreement governing Canva’s processing of personal data on behalf of Educational Institution (“DPA”) with Educational Institution or with an entity that operates or directly supports Educational Institution, such DPA is incorporated into this Order Form.

By executing below, Educational Institution and Canva agree to be bound by all terms and conditions of the Subscription Service Agreement, this Order Form, the Canva for Education Addendum, and any applicable DPA (collectively, the “Agreement”). The Agreement may not be updated or amended without written agreement between the parties. Any capitalized terms that are not defined in this Order Form shall have the meaning set forth in the Subscription Service Agreement.

Ankeny Community School District

Canva US, Inc.

Signature

Signature

Name Ryan Weldon

Name Jason Wilmot

Title Board President

Title

Date

Date

Canva for Education Addendum

This Canva for Education Addendum (“Addendum”) is a part of Canva’s Subscription Service Agreement and sets forth additional and/or amended terms for Canva for Education. These terms apply only to the extent you are a public or private K-12 school that is either institutionally accredited by an accrediting agency nationally recognized by the U.S. Secretary of Education or, in the case of public K-12 institutions, recognized or approved by the Department of Education of the State in which it is located (“Educational Institution”) and using Canva for Education.

The following amendments are made to the Subscription Service Agreement and incorporated into the relevant Order Form executed by Canva US, Inc. and the Educational Institution identified therein:

- 1.1. The indemnification obligations in Section 11.2 apply only to the extent permitted by applicable law.
- 1.2. The Limitation of Liability clauses set forth in Section 12 shall be replaced with the following:

IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, EXEMPLARY OR PUNITIVE DAMAGES, LOSSES, OR EXPENSES (INCLUDING BUT NOT LIMITED TO BUSINESS INTERRUPTION, LOST BUSINESS, OR LOST PROFITS) EVEN IF IT HAS BEEN ADVISED OF THEIR POSSIBLE EXISTENCE AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY. IN NO EVENT SHALL CANVA’S AGGREGATE CUMULATIVE LIABILITY HEREUNDER (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY IN TORT OR BY STATUTE OR OTHERWISE) EXCEED \$100.

- 1.3. The Governing Law and Jurisdiction provision in Section 14.2 is removed. The Subscription Service Agreement is governed by the laws of the state or province in which the Educational Institution is located.
- 1.4. The automatic renewal provision in Section 13.2 is removed. Section 13.2 is revised to state the following: The Subscription Term shall be specified in the relevant Order Form. An Educational Institution may terminate the Agreement at any time at its convenience by providing Canva with thirty (30) day notice.
- 1.5. To the extent applicable, Educational Institution will obtain any necessary parent or guardian consent for a student to use Canva for Education prior to inviting a student to the Canva classroom in accordance with applicable laws, including without limitation the Children’s Online Privacy Protection Act (“COPPA”).
- 1.6. Educational Institution will only use, and only permit its students to use, Canva for Education (and all content and media incorporated therein) for educational purposes.
- 1.7. The definition of User in Section 1.12 of the Agreement is revised to state that Users may include Educational Institution’s students, staff, and faculty.

Scholastic Book Fairs (SBF) Certificate of Agreement

Thank you for scheduling and hosting a Scholastic Book Fair! We're delighted to be your partner for your upcoming Book Fair. The following Agreement and guidelines will ensure an effective partnership, and we look forward to working with you. Please note that, effective in 2022, Scholastic Book Fairs will now be the retailer of books sold at your Fair. This change puts in place a nationwide policy meant to simplify the complex rules around sales tax causing confusion for many schools. Going forward, state and local sales tax must be collected on all purchases at your Fair (except for purchases made by the school with school funds for school use if the school is registered with Scholastic as tax-exempt).

As always, Scholastic will provide you with:

- Books and educational products
- A dedicated support and service team
- An online Toolkit full of planning resources & tools
- Quick and easy product restock*
- Setup Kit* & Planning Kit with promotional materials
- Access to online shopping through The Scholastic Store
- Convenient point-of-sale system that allows you to accept all major credit cards*

The school or organization listed agrees to:

- Use Scholastic Book Fairs as the exclusive provider and retailer of all books, merchandise, and promotional materials during the book fair event.
- Store and display all merchandise, cash, checks, credit card machines and sale slips in a locked and secure location when not in use at your book fair.*
- Make products available to all qualified event attendees at the listed price designated by Scholastic.*
- Collect sales tax on behalf of Scholastic Book Fairs as required by your state law.
- Repack all unsold products, supplies, and displays for pickup and/or return.*
- Return all credit card machines, sale slips, point-of-sale machines, unsold products, and merchandising materials/displays to Scholastic Book Fairs promptly at the conclusion of the book fair.
- Process the book fair financial forms and payment within two (2) working days after the fair has ended.
- Review the following Credit Card Security Procedures and comply with the following security procedures: (this section is not applicable to Online Fairs)
 - Do not share or distribute the credit card device or data taken on behalf of Scholastic Book Fairs (card numbers, card readers, etc.).
 - Do not write down or copy any data from a customer's credit card (i.e. card numbers, expiration date, or security codes.)
 - Credit Card terminals are not to be used for personal use/gain; devices are only to be used for transactions at Scholastic Book Fairs events.
 - If a credit card is found, please call the toll-free number on the back of the credit card, report the card lost, and request further directions from the credit card company.
 - All unattended devices or credit card receipts must be in a locked or secure location.
 - Do not connect the credit card device to any unauthorized networks.
 - Volunteers should use good and reasonable judgment in the event of any issues or contact the chairperson or the payment system hotline for guidance.
 - The book fair chairperson is responsible for informing all book fair volunteers of this credit card security instructional awareness information provided by Scholastic. Acceptance of the Services Agreement acknowledges notice of and agreement to this credit card security instructional awareness information.

*Not applicable to Online Only Fairs

Effective for fairs beginning August 1, 2022

Profit

If your book fair sales are \$3,500 and above, you may opt to take profit in all Scholastic Dollars, all cash, or you may take a combination of Scholastic Dollars and cash. See the chart below for all other sales levels. Online Fairs are not eligible for cash profit.

- When you elect to take a combination, Scholastic Dollars is worth double the value in cash.
- The total profit amount cannot exceed 25% of sales at cash value.
- Use the Profit Split page in the Financial Form to automatically calculate and optimize your profit and reward elections.
- Beginning 9/1/2022, Scholastic Book Fairs will be implementing a fuel surcharge to help offset the rising fuel costs to deliver and pickup your Fair. The surcharge amounts are as follows:
 - Book Fairs with revenue totaling less than \$3,500 will be charged 80 Scholastic Dollars, and
 - Book Fairs with revenue \$3,500 or more will be charged \$75USD or 150 Scholastic Dollars, depending on which option you select.

Scholastic Dollars Profit & Rewards

Book Fair Sales (excluding tax)	Scholastic Dollars Value		Cash Value
\$3,500 and up	50% of Sales	and/or	25% of Sales
\$1,500 - \$3,499.99	40% of Sales		\$0

\$0 - \$1,499.99	30% of Sales	\$0
Online Book Fairs	25% of Online Sales*	\$0

*Excluding tax & shipping.

A submitted copy of this Agreement confirms and secures your Book Fair dates, reserving product for your Fair.

Chairperson Information

Amy Neville
amy.neville@ankenyschools.org
5159659594
Number of Fairs Organized: 4 or more
Role at School: Librarian

School Information

ASHLAND RIDGE ELEM SCH
2600 NW ASH DR
ANKENY, IA 50023
Account #: 1019456

Book Fair Consultant

Tina Bishop
6362039534
tbishop@scholasticbookfairs.com

Fair Information

Fair Dates: 10/11/2022 to 10/21/2022
Fair ID #: 5276139

Agreement Date: 08/22/2022
Accepted Online Electronically

Note: Changes to this Services Agreement may be made solely at the discretion of Scholastic Book Fairs as permissible by law and/or as business conditions deem appropriate. We will notify you of any such changes by posting the revised Services Agreement in the Chairperson's Toolkit. Under certain circumstances, we may also notify you of changes to this Services Agreement by additional means, including, but not limited to, posting a notice on the Scholastic Book Fairs homepage, sending you an email if we have your email address, or by contacting you through your Book Fair consultant. At that time, you will have the opportunity to review and accept a new Services Agreement.

Scholastic Book Fairs (SBF) Certificate of Agreement

Thank you for scheduling and hosting a Scholastic Book Fair! We're delighted to be your partner for your upcoming Book Fair. The following Agreement and guidelines will ensure an effective partnership, and we look forward to working with you. Please note that, effective in 2022, Scholastic Book Fairs will now be the retailer of books sold at your Fair. This change puts in place a nationwide policy meant to simplify the complex rules around sales tax causing confusion for many schools. Going forward, state and local sales tax must be collected on all purchases at your Fair (except for purchases made by the school with school funds for school use if the school is registered with Scholastic as tax-exempt).

As always, Scholastic will provide you with:

- Books and educational products
- A dedicated support and service team
- An online Toolkit full of planning resources & tools
- Quick and easy product restock*
- Setup Kit* & Planning Kit with promotional materials
- Access to online shopping through The Scholastic Store
- Convenient point-of-sale system that allows you to accept all major credit cards*

The school or organization listed agrees to:

- Use Scholastic Book Fairs as the exclusive provider and retailer of all books, merchandise, and promotional materials during the book fair event.
- Store and display all merchandise, cash, checks, credit card machines and sale slips in a locked and secure location when not in use at your book fair.*
- Make products available to all qualified event attendees at the listed price designated by Scholastic.*
- Collect sales tax on behalf of Scholastic Book Fairs as required by your state law.
- Repack all unsold products, supplies, and displays for pickup and/or return.*
- Return all credit card machines, sale slips, point-of-sale machines, unsold products, and merchandising materials/displays to Scholastic Book Fairs promptly at the conclusion of the book fair.
- Process the book fair financial forms and payment within two (2) working days after the fair has ended.
- Review the following Credit Card Security Procedures and comply with the following security procedures: (this section is not applicable to Online Fairs)
 - Do not share or distribute the credit card device or data taken on behalf of Scholastic Book Fairs (card numbers, card readers, etc.).
 - Do not write down or copy any data from a customer's credit card (i.e. card numbers, expiration date, or security codes.)
 - Credit Card terminals are not to be used for personal use/gain; devices are only to be used for transactions at Scholastic Book Fairs events.
 - If a credit card is found, please call the toll-free number on the back of the credit card, report the card lost, and request further directions from the credit card company.
 - All unattended devices or credit card receipts must be in a locked or secure location.
 - Do not connect the credit card device to any unauthorized networks.
 - Volunteers should use good and reasonable judgment in the event of any issues or contact the chairperson or the payment system hotline for guidance.
 - The book fair chairperson is responsible for informing all book fairs volunteers of this credit card security instructional awareness information provided by Scholastic. Acceptance of the Services Agreement acknowledges notice of and agreement to this credit card security instructional awareness information.

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Effective for fairs beginning August 1, 2022

Profit

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\$0 - \$1,499.99	30% of Sales		\$0
Online Book Fairs	25% of Online Sales*		\$0

*Excluding tax & shipping.

A submitted copy of this Agreement confirms and secures your Book Fair dates, reserving product for your Fair.

Chairperson Information

JENNIFER HANSEN
jennifer.hansen@ankenyschools.org
5159659710
Number of Fairs Organized: 4 or more
Role at School: Media Specialist

School Information

CROCKER ELEMENTARY SCHOOL
2910 SW APPLEWOOD ST
ANKENY, IA 50023
Account #: 52834

Book Fair Consultant

Tina Bishop
6362039534
tbishop@scholasticbookfairs.com

Fair Information

Fair Dates: 10/13/2022 to 10/19/2022
Fair ID #: 5261927

Agreement Date: 08/18/2022
Accepted Online Electronically

Note: Changes to this Services Agreement may be made solely at the discretion of Scholastic Book Fairs as permissible by law and/or as business conditions deem appropriate. We will notify you of any such changes by posting the revised Services Agreement in the Chairperson's Toolkit. Under certain circumstances, we may also notify you of changes to this Services Agreement by additional means, including, but not limited to, posting a notice on the Scholastic Book Fairs homepage, sending you an email if we have your email address, or by contacting you through your Book Fair consultant. At that time, you will have the opportunity to review and accept a new Services Agreement.

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As always, Scholastic will provide you with:

- Books and educational products
- A dedicated support and service team
- An online Toolkit full of planning resources & tools
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The school or organization listed agrees to:

- Use Scholastic Book Fairs as the exclusive provider and retailer of all books, merchandise, and promotional materials during the book fair event.
- Store and display all merchandise, cash, checks, credit card machines and sale slips in a locked and secure location when not in use at your book fair.*
- Make products available to all qualified event attendees at the listed price designated by Scholastic.*
- Collect sales tax on behalf of Scholastic Book Fairs as required by your state law.
- Repack all unsold products, supplies, and displays for pickup and/or return.*
- Return all credit card machines, sale slips, point-of-sale machines, unsold products, and merchandising materials/displays to Scholastic Book Fairs promptly at the conclusion of the book fair.
- Process the book fair financial forms and payment within two (2) working days after the fair has ended.
- Review the following Credit Card Security Procedures and comply with the following security procedures: (this section is not applicable to Online Fairs)
 - Do not share or distribute the credit card device or data taken on behalf of Scholastic Book Fairs (card numbers, card readers, etc.).
 - Do not write down or copy any data from a customer's credit card (i.e. card numbers, expiration date, or security codes.)
 - Credit Card terminals are not to be used for personal use/gain; devices are only to be used for transactions at Scholastic Book Fairs events.
 - If a credit card is found, please call the toll-free number on the back of the credit card, report the card lost, and request further directions from the credit card company.
 - All unattended devices or credit card receipts must be in a locked or secure location.
 - Do not connect the credit card device to any unauthorized networks.
 - Volunteers should use good and reasonable judgment in the event of any issues or contact the chairperson or the payment system hotline for guidance.
 - The book fair chairperson is responsible for informing all book fairs volunteers of this credit card security instructional awareness information provided by Scholastic. Acceptance of the Services Agreement acknowledges notice of and agreement to this credit card security instructional awareness information.

*Not applicable to Online Only Fairs

Effective for fairs beginning August 1, 2022

Profit

If your book fair sales are \$3,500 and above, you may opt to take profit in all Scholastic Dollars, all cash, or you may take a combination of Scholastic Dollars and cash. See the chart below for all other sales levels. Online Fairs are not eligible for cash profit.

- When you elect to take a combination, Scholastic Dollars is worth double the value in cash.
- The total profit amount cannot exceed 25% of sales at cash value.
- Use the Profit Split page in the Financial Form to automatically calculate and optimize your profit and reward elections.
- Beginning 9/1/2022, Scholastic Book Fairs will be implementing a fuel surcharge to help offset the rising fuel costs to deliver and pickup your Fair. The surcharge amounts are as follows:
 - Book Fairs with revenue totaling less than \$3,500 will be charged 80 Scholastic Dollars, and
 - Book Fairs with revenue \$3,500 or more will be charged \$75USD or 150 Scholastic Dollars, depending on which option you select.

Scholastic Dollars Profit & Rewards

Book Fair Sales (excluding tax)	Scholastic Dollars Value		Cash Value
\$3,500 and up	50% of Sales	and/or	25% of Sales
\$1,500 - \$3,499.99	40% of Sales		\$0
\$0 - \$1,499.99	30% of Sales		\$0
Online Book Fairs	25% of Online Sales*		\$0

*Excluding tax & shipping.

A submitted copy of this Agreement confirms and secures your Book Fair dates, reserving product for your Fair.

Chairperson Information

SHERYL DALES
sheryl.dales@ankenyschools.org
5159659660
Number of Fairs Organized: 4 or more
Role at School: Media Specialist

School Information

EAST ELEMENTARY SCHOOL
710 SE 3RD ST
ANKENY, IA 50021
Account #: 26735

Book Fair Consultant

Tina Bishop
6362039534
tbishop@scholasticbookfairs.com

Fair Information

Fair Dates: 10/13/2022 to 10/21/2022
Fair ID #: 5249047

Agreement Date: 08/19/2022
Accepted Online Electronically

Note: Changes to this Services Agreement may be made solely at the discretion of Scholastic Book Fairs as permissible by law and/or as business conditions deem appropriate. We will notify you of any such changes by posting the revised Services Agreement in the Chairperson's Toolkit. Under certain circumstances, we may also notify you of changes to this Services Agreement by additional means, including, but not limited to, posting a notice on the Scholastic Book Fairs homepage, sending you an email if we have your email address, or by contacting you through your Book Fair consultant. At that time, you will have the opportunity to review and accept a new Services Agreement.

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- [Scholastic Inc.](#)
- [Customer Service](#)
- [Privacy Policy](#)
- [About Us](#)

Scholastic Book Fairs (SBF) Certificate of Agreement

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As always, Scholastic will provide you with:

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- A dedicated support and service team
- An online Toolkit full of planning resources & tools
- Quick and easy product restock*
- Setup Kit* & Planning Kit with promotional materials
- Access to online shopping through The Scholastic Store
- Convenient point-of-sale system that allows you to accept all major credit cards*

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 - All unattended devices or credit card receipts must be in a locked or secure location.
 - Do not connect the credit card device to any unauthorized networks.

- o Volunteers should use good and reasonable judgment in the event of any issues or contact the chairperson or the payment system hotline for guidance.
- o The book fair chairperson is responsible for informing all book fairs volunteers of this credit card security instructional awareness information provided by Scholastic. Acceptance of the Services Agreement acknowledges notice of and agreement to this credit card security instructional awareness information.

*Not applicable to Online Only Fairs

Effective for fairs beginning August 1, 2022

Profit

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Scholastic Dollars Profit & Rewards

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\$0 - \$1,499.99	30% of Sales		\$0
Online Book Fairs	25% of Online Sales*		\$0

*Excluding tax & shipping.

A submitted copy of this Agreement confirms and secures your Book Fair dates, reserving product for your Fair.

Chairperson Information

Sara Sparks

sara.sparks@ankenyschools.org

5152911735

Number of Fairs Organized: 2-3

Role at School: Media Specialist

Book Fair Consultant

Tina Bishop

6362039534

tbishop@scholasticbookfairs.com

School Information

HERITAGE ELEMENTARY
301 SW PRAIRIE TRAIL PKWY
ANKENY, IA 50023
Account #: 16629949
Principal: Laura Ryan
Principal Email: laura.ryan@ankenyschools.org

Fair Information

Fair Dates: 10/11/2022 to 10/19/2022
Fair ID #: 5276214

Agreement Date: 07/13/2022

Accepted Online Electronically

Note: Changes to this Services Agreement may be made solely at the discretion of Scholastic Book Fairs as permissible by law and/or as business conditions deem appropriate. We will notify you of any such changes by posting the revised Services Agreement in the Chairperson's Toolkit. Under certain circumstances, we may also notify you of changes to this Services Agreement by additional means, including, but not limited to, posting a notice on the Scholastic Book Fairs homepage, sending you an email if we have your email address, or by contacting you through your Book Fair consultant. At that time, you will have the opportunity to review and accept a new Services Agreement.

Scholastic Book Fairs (SBF) Certificate of Agreement

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- A dedicated support and service team
- An online Toolkit full of planning resources & tools
- Quick and easy product restock*
- Setup Kit* & Planning Kit with promotional materials
- Access to online shopping through The Scholastic Store
- Convenient point-of-sale system that allows you to accept all major credit cards*

The school or organization listed agrees to:

- Use Scholastic Book Fairs as the exclusive provider and retailer of all books, merchandise, and promotional materials during the book fair event.
- Store and display all merchandise, cash, checks, credit card machines and sale slips in a locked and secure location when not in use at your book fair.*
- Make products available to all qualified event attendees at the listed price designated by Scholastic.*
- Collect sales tax on behalf of Scholastic Book Fairs as required by your state law.
- Repack all unsold products, supplies, and displays for pickup and/or return.*
- Return all credit card machines, sale slips, point-of-sale machines, unsold products, and merchandising materials/displays to Scholastic Book Fairs promptly at the conclusion of the book fair.
- Process the book fair financial forms and payment within two (2) working days after the fair has ended.
- Review the following Credit Card Security Procedures and comply with the following security procedures: (this section is not applicable to Online Fairs)
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 - Credit Card terminals are not to be used for personal use/gain; devices are only to be used for transactions at Scholastic Book Fairs events.
 - If a credit card is found, please call the toll-free number on the back of the credit card, report the card lost, and request further directions from the credit card company.
 - All unattended devices or credit card receipts must be in a locked or secure location.
 - Do not connect the credit card device to any unauthorized networks.
 - Volunteers should use good and reasonable judgment in the event of any issues or contact the chairperson or the payment system hotline for guidance.
 - The book fair chairperson is responsible for informing all book fairs volunteers of this credit card security instructional awareness information provided by Scholastic. Acceptance of the Services Agreement acknowledges notice of and agreement to this credit card security instructional awareness information.

*Not applicable to Online Only Fairs

Effective for fairs beginning August 1, 2022

Profit

If your book fair sales are \$3,500 and above, you may opt to take profit in all Scholastic Dollars, all cash, or you may take a combination of Scholastic Dollars and cash. See the chart below for all other sales levels. Online Fairs are not eligible for cash profit.

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 - Book Fairs with revenue \$3,500 or more will be charged \$75USD or 150 Scholastic Dollars, depending on which option you select.

Scholastic Dollars Profit & Rewards

Book Fair Sales (excluding tax)	Scholastic Dollars Value		Cash Value
\$3,500 and up	50% of Sales	and/or	25% of Sales
\$1,500 - \$3,499.99	40% of Sales		\$0
\$0 - \$1,499.99	30% of Sales		\$0
Online Book Fairs	25% of Online Sales*		\$0

*Excluding tax & shipping.

A submitted copy of this Agreement confirms and secures your Book Fair dates, reserving product for your Fair.

Chairperson Information

KAYLA ATHY
kayla.athy@ankenyschools.org
5159659680
Number of Fairs Organized: 4 or more
Role at School: Media Specialist

School Information

NORTHWEST ELEMENTARY SCHOOL
1202 W 1ST ST
ANKENY, IA 50023
Account #: 26737

Book Fair Consultant

Tina Bishop
6362039534
tbishop@scholasticbookfairs.com

Fair Information

Fair Dates: 10/11/2022 to 10/20/2022
Fair ID #: 5266049

Agreement Date: 08/22/2022
Accepted Online Electronically

Note: Changes to this Services Agreement may be made solely at the discretion of Scholastic Book Fairs as permissible by law and/or as business conditions deem appropriate. We will notify you of any such changes by posting the revised Services Agreement in the Chairperson's Toolkit. Under certain circumstances, we may also notify you of changes to this Services Agreement by additional means, including, but not limited to, posting a notice on the Scholastic Book Fairs homepage, sending you an email if we have your email address, or by contacting you through your Book Fair consultant. At that time, you will have the opportunity to review and accept a new Services Agreement.

Scholastic Book Fairs (SBF) Certificate of Agreement

Thank you for scheduling and hosting a Scholastic Book Fair! We're delighted to be your partner for your upcoming Book Fair. The following Agreement and guidelines will ensure an effective partnership, and we look forward to working with you. Please note that, effective in 2022, Scholastic Book Fairs will now be the retailer of books sold at your Fair. This change puts in place a nationwide policy meant to simplify the complex rules around sales tax causing confusion for many schools. Going forward, state and local sales tax must be collected on all purchases at your Fair (except for purchases made by the school with school funds for school use if the school is registered with Scholastic as tax-exempt).

As always, Scholastic will provide you with:

- Books and educational products
- A dedicated support and service team
- An online Toolkit full of planning resources & tools
- Quick and easy product restock*
- Setup Kit* & Planning Kit with promotional materials
- Access to online shopping through The Scholastic Store
- Convenient point-of-sale system that allows you to accept all major credit cards*

The school or organization listed agrees to:

- Use Scholastic Book Fairs as the exclusive provider and retailer of all books, merchandise, and promotional materials during the book fair event.
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- Collect sales tax on behalf of Scholastic Book Fairs as required by your state law.
- Repack all unsold products, supplies, and displays for pickup and/or return.*
- Return all credit card machines, sale slips, point-of-sale machines, unsold products, and merchandising materials/displays to Scholastic Book Fairs promptly at the conclusion of the book fair.
- Process the book fair financial forms and payment within two (2) working days after the fair has ended.
- Review the following Credit Card Security Procedures and comply with the following security procedures: (this section is not applicable to Online Fairs)
 - Do not share or distribute the credit card device or data taken on behalf of Scholastic Book Fairs (card numbers, card readers, etc.).
 - Do not write down or copy any data from a customer's credit card (i.e. card numbers, expiration date, or security codes.)
 - Credit Card terminals are not to be used for personal use/gain; devices are only to be used for transactions at Scholastic Book Fairs events.
 - If a credit card is found, please call the toll-free number on the back of the credit card, report the card lost, and request further directions from the credit card company.
 - All unattended devices or credit card receipts must be in a locked or secure location.
 - Do not connect the credit card device to any unauthorized networks.
 - Volunteers should use good and reasonable judgment in the event of any issues or contact the chairperson or the payment system hotline for guidance.

- o The book fair chairperson is responsible for informing all book fair volunteers of this credit card security instructional awareness information provided by Scholastic. Acceptance of the Services Agreement acknowledges notice of and agreement to this credit card security instructional awareness information.

*Not applicable to Online Only Fairs

Effective for fairs beginning August 1, 2022

Profit

If your book fair sales are \$3,500 and above, you may opt to take profit in all Scholastic Dollars, all cash, or you may take a combination of Scholastic Dollars and cash. See the chart below for all other sales levels. Online Fairs are not eligible for cash profit.

- When you elect to take a combination, Scholastic Dollars is worth double the value in cash.
- The total profit amount cannot exceed 25% of sales at cash value.
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 - Book Fairs with revenue \$3,500 or more will be charged \$75USD or 150 Scholastic Dollars, depending on which option you select.

Scholastic Dollars Profit & Rewards

Book Fair Sales (excluding tax)	Scholastic Dollars Value		Cash Value
\$3,500 and up	50% of Sales	and/or	25% of Sales
\$1,500 - \$3,499.99	40% of Sales		\$0
\$0 - \$1,499.99	30% of Sales		\$0
Online Book Fairs	25% of Online Sales*		\$0

*Excluding tax & shipping.

A submitted copy of this Agreement confirms and secures your Book Fair dates, reserving product for your Fair.

Chairperson Information

KARI BOSMA
kari.bosma@ankenyschools.org
5159659605

Book Fair Consultant

Tina Bishop
6362039534
tbishop@scholasticbookfairs.com

Number of Fairs Organized: 4 or more
Role at School: Librarian

School Information

PRAIRIE TRAIL ELEMENTARY
1850 SW COLLEGE AVE
ANKENY, IA 50023
Account #: 1600223

Fair Information

Fair Dates: 10/10/2022 to 10/19/2022
Fair ID #: 5262556

Agreement Date: 08/22/2022
Accepted Online Electronically

Note: Changes to this Services Agreement may be made solely at the discretion of Scholastic Book Fairs as permissible by law and/or as business conditions deem appropriate. We will notify you of any such changes by posting the revised Services Agreement in the Chairperson's Toolkit. Under certain circumstances, we may also notify you of changes to this Services Agreement by additional means, including, but not limited to, posting a notice on the Scholastic Book Fairs homepage, sending you an email if we have your email address, or by contacting you through your Book Fair consultant. At that time, you will have the opportunity to review and accept a new Services Agreement.

Scholastic Book Fairs (SBF) Certificate of Agreement

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As always, Scholastic will provide you with:

- Books and educational products
- A dedicated support and service team
- An online Toolkit full of planning resources & tools
- Quick and easy product restock*
- Setup Kit* & Planning Kit with promotional materials
- Access to online shopping through The Scholastic Store
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Effective for fairs beginning August 1, 2022

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Online Book Fairs	25% of Online Sales*	\$0

*Excluding tax & shipping.

A submitted copy of this Agreement confirms and secures your Book Fair dates, reserving product for your Fair.

Chairperson Information

Megan Walsh
megan.walsh@ankenyschools.org
5159659629
Number of Fairs Organized: 4 or more
Role at School: Media Specialist

School Information

ROCK CREEK ELEMENTARY SCHOOL
3800 NW ABILENE RD
ANKENY, IA 50023
Account #: 1648593

Book Fair Consultant

Tina Bishop
6362039534
tbishop@scholasticbookfairs.com

Fair Information

Fair Dates: 10/13/2022 to 10/19/2022
Fair ID #: 5236368

Agreement Date: 08/22/2022
Accepted Online Electronically

Note: Changes to this Services Agreement may be made solely at the discretion of Scholastic Book Fairs as permissible by law and/or as business conditions deem appropriate. We will notify you of any such changes by posting the revised Services Agreement in the Chairperson's Toolkit. Under certain circumstances, we may also notify you of changes to this Services Agreement by additional means, including, but not limited to, posting a notice on the Scholastic Book Fairs homepage, sending you an email if we have your email address, or by contacting you through your Book Fair consultant. At that time, you will have the opportunity to review and accept a new Services Agreement.

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Effective for fairs beginning August 1, 2022

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- Use the Profit Split page in the Financial Form to automatically calculate and optimize your profit and reward elections.
- Beginning 9/1/2022, Scholastic Book Fairs will be implementing a fuel surcharge to help offset the rising fuel costs to deliver and pickup your Fair. The surcharge amounts are as follows:
 - Book Fairs with revenue totaling less than \$3,500 will be charged 80 Scholastic Dollars, and
 - Book Fairs with revenue \$3,500 or more will be charged \$75USD or 150 Scholastic Dollars, depending on which option you select.

Scholastic Dollars Profit & Rewards

Book Fair Sales (excluding tax)	Scholastic Dollars Value		Cash Value
\$3,500 and up	50% of Sales	and/or	25% of Sales
\$1,500 - \$3,499.99	40% of Sales		\$0

\$0 - \$1,499.99	30% of Sales	\$0
Online Book Fairs	25% of Online Sales*	\$0

*Excluding tax & shipping.

A submitted copy of this Agreement confirms and secures your Book Fair dates, reserving product for your Fair.

Chairperson Information

LISA THOMAS
 lisa.thomas@ankenyschools.org
 5159714413
 Number of Fairs Organized: 4 or more
 Role at School: Media Specialist

School Information

SOUTHEAST ELEMENTARY SCHOOL
 1005 SE TRILEIN DR
 ANKENY, IA 50021
 Account #: 26740

Book Fair Consultant

Tina Bishop
 6362039534
 tbishop@scholasticbookfairs.com

Fair Information

Fair Dates: 10/11/2022 to 10/19/2022
 Fair ID #: 5262307

Agreement Date: 08/22/2022
 Accepted Online Electronically

Note: Changes to this Services Agreement may be made solely at the discretion of Scholastic Book Fairs as permissible by law and/or as business conditions deem appropriate. We will notify you of any such changes by posting the revised Services Agreement in the Chairperson's Toolkit. Under certain circumstances, we may also notify you of changes to this Services Agreement by additional means, including, but not limited to, posting a notice on the Scholastic Book Fairs homepage, sending you an email if we have your email address, or by contacting you through your Book Fair consultant. At that time, you will have the opportunity to review and accept a new Services Agreement.

Scholastic Book Fairs (SBF) Certificate of Agreement

Thank you for scheduling and hosting a Scholastic Book Fair! We're delighted to be your partner for your upcoming Book Fair. The following Agreement and guidelines will ensure an effective partnership, and we look forward to working with you. Please note that, effective in 2022, Scholastic Book Fairs will now be the retailer of books sold at your Fair. This change puts in place a nationwide policy meant to simplify the complex rules around sales tax causing confusion for many schools. Going forward, state and local sales tax must be collected on all purchases at your Fair (except for purchases made by the school with school funds for school use if the school is registered with Scholastic as tax-exempt).

As always, Scholastic will provide you with:

- Books and educational products
- A dedicated support and service team
- An online Toolkit full of planning resources & tools
- Quick and easy product restock*
- Setup Kit* & Planning Kit with promotional materials
- Access to online shopping through The Scholastic Store
- Convenient point-of-sale system that allows you to accept all major credit cards*

The school or organization listed agrees to:

- Use Scholastic Book Fairs as the exclusive provider and retailer of all books, merchandise, and promotional materials during the book fair event.
- Store and display all merchandise, cash, checks, credit card machines and sale slips in a locked and secure location when not in use at your book fair.*
- Make products available to all qualified event attendees at the listed price designated by Scholastic.*
- Collect sales tax on behalf of Scholastic Book Fairs as required by your state law.
- Repack all unsold products, supplies, and displays for pickup and/or return.*
- Return all credit card machines, sale slips, point-of-sale machines, unsold products, and merchandising materials/displays to Scholastic Book Fairs promptly at the conclusion of the book fair.
- Process the book fair financial forms and payment within two (2) working days after the fair has ended.
- Review the following Credit Card Security Procedures and comply with the following security procedures: (this section is not applicable to Online Fairs)
 - Do not share or distribute the credit card device or data taken on behalf of Scholastic Book Fairs (card numbers, card readers, etc.).
 - Do not write down or copy any data from a customer's credit card (i.e. card numbers, expiration date, or security codes.)
 - Credit Card terminals are not to be used for personal use/gain; devices are only to be used for transactions at Scholastic Book Fairs events.
 - If a credit card is found, please call the toll-free number on the back of the credit card, report the card lost, and request further directions from the credit card company.
 - All unattended devices or credit card receipts must be in a locked or secure location.
 - Do not connect the credit card device to any unauthorized networks.
 - Volunteers should use good and reasonable judgment in the event of any issues or contact the chairperson or the payment system hotline for guidance.
 - The book fair chairperson is responsible for informing all book fairs volunteers of this credit card security instructional awareness information provided by Scholastic. Acceptance of the Services Agreement acknowledges notice of and agreement to this credit card security instructional awareness information.

*Not applicable to Online Only Fairs

Effective for fairs beginning August 1, 2022

Profit

If your book fair sales are \$3,500 and above, you may opt to take profit in all Scholastic Dollars, all cash, or you may take a combination of Scholastic Dollars and cash. See the chart below for all other sales levels. Online Fairs are not eligible for cash profit.

- When you elect to take a combination, Scholastic Dollars is worth double the value in cash.
- The total profit amount cannot exceed 25% of sales at cash value.
- Use the Profit Split page in the Financial Form to automatically calculate and optimize your profit and reward elections.
- Beginning 9/1/2022, Scholastic Book Fairs will be implementing a fuel surcharge to help offset the rising fuel costs to deliver and pickup your Fair. The surcharge amounts are as follows:
 - Book Fairs with revenue totaling less than \$3,500 will be charged 80 Scholastic Dollars, and
 - Book Fairs with revenue \$3,500 or more will be charged \$75USD or 150 Scholastic Dollars, depending on which option you select.

Scholastic Dollars Profit & Rewards

Book Fair Sales (excluding tax)	Scholastic Dollars Value		Cash Value
\$3,500 and up	50% of Sales	and/or	25% of Sales
\$1,500 - \$3,499.99	40% of Sales		\$0
\$0 - \$1,499.99	30% of Sales		\$0
Online Book Fairs	25% of Online Sales*		\$0

*Excluding tax & shipping.

A submitted copy of this Agreement confirms and secures your Book Fair dates, reserving product for your Fair.

Chairperson Information

ALANA DUNKIN
alana.dunkin@ankenyschools.org
5159654870
Number of Fairs Organized: 4 or more
Role at School: Librarian

School Information

WESTWOOD ELEMENTARY SCHOOL
2920 NW 9TH ST
ANKENY, IA 50023
Account #: 26726

Book Fair Consultant

Tina Bishop
6362039534
tbishop@scholasticbookfairs.com

Fair Information

Fair Dates: 10/13/2022 to 10/21/2022
Fair ID #: 5252848

Agreement Date: 08/20/2022
Accepted Online Electronically

Note: Changes to this Services Agreement may be made solely at the discretion of Scholastic Book Fairs as permissible by law and/or as business conditions deem appropriate. We will notify you of any such changes by posting the revised Services Agreement in the Chairperson's Toolkit. Under certain circumstances, we may also notify you of changes to this Services Agreement by additional means, including, but not limited to, posting a notice on the Scholastic Book Fairs homepage, sending you an email if we have your email address, or by contacting you through your Book Fair consultant. At that time, you will have the opportunity to review and accept a new Services Agreement.



SU INSURANCE COMPANY

SUIC-208	ADDITION ENDORSEMENT	Endorsement No. 16
Effective on and after 1-Aug-22, 12:01 a.m. at your mailing address shown on the policy declarations, this endorsement forms part of Policy No. <u>SUIC 2831</u> , Expiration Date 1-Jul-23.		
Issued To: ANKENY COMMUNITY SCHOOL DISTRICT	By: SU Insurance Company	

It is hereby understood and agreed that the item(s) listed on the schedule below is (are) added to the policy.

Equipment #	Schedules
ALL-2	ALL-3

ANNUAL PREMIUM:	\$134,552.00
PRO-RATE ADDITIONAL PREMIUM:	\$123,123.00
REVISED LIMIT OF LIABILITY:	\$8,877,045.00

It is further understood and agreed that the pro-rate additional premium identified above is due and payable as follows:

CURRENT ADDITIONAL PREMIUM DUE:	\$22,,209.00
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<u>Date</u>	<u>Previous Installment</u>	<u>Additional Premium</u>	<u>Revised Installment</u>
10/01/2022	\$109,395.00	\$33,638.00	\$143,033.00
01/01/2023	\$109,395.00	\$33,638.00	\$143,033.00
04/01/2023	\$109,395.00	\$33,638.00	\$143,033.00

Authorized Signature

Authorized Signature
Name Insured

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33383
 PO #: Q25501
 Group Name: Ankeny HS VB
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	03:00 pm	03:15 pm	09/29/22	1	36 Pass Coach	36
Dropoff	Bondurant, IA			09/29/22			36
Pickup	Bondurant, IA			09/29/22			36
Dropoff	Ankeny, IA	09:00 pm		09/29/22			36

Total Cost: \$ 1,813.00

Itinerary: Load 3pm Depart 3:15pm
 ANKENY: Ankeny High School Southwest Cherry St (North Door)
 BONDURANT: Bondurant- Farrar High School Grant Street North

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33383.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah. Refer to Order 33383 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 25, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
 FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
 WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33382
PO #: Q25500
Group Name: Ankeny Centennial VB
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	02:45 pm	03:00 pm	09/29/22	1	36 Pass Coach	36
Dropoff	Bondurant, IA			09/29/22			36
Pickup	Bondurant, IA			09/29/22			36
Dropoff	Ankeny, IA	09:00 pm		09/29/22			36

Total Cost: \$ 1,813.00

Itinerary: Load 2:45pm Depart 3pm
ANKENY: Ankeny Centennial High School Northwest State St
Door W20

BONDURANT: Bondurant Farrar High School Grant Street North

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.

The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed. We are at this time holding equipment for Order 33382.

For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah. Refer to Order 33382 on checks and correspondence.

Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 25, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33381
 PO #: Q25499
 Group Name: Ankeny HS VB
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	03:45 pm	04:00 pm	09/27/22	1	56 Passenger Coach	56
Dropoff	Waukee, IA			09/27/22			56
Pickup	Waukee, IA			09/27/22			56
Dropoff	Ankeny, IA	08:00 pm		09/27/22			56

Total Cost: \$ 2,078.50

Itinerary: Load 3:45pm Depart 4pm
 ANKENY: Ankeny High School Southwest Cherry St (North Door)
 WAUKEE: Northwest High School North 10th St

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33381.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
 Refer to Order 33381 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 25, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
 FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
 WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33380
PO #: Q25498
Group Name: Southview 8th VB
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	03:15 pm	03:30 pm	09/27/22	1	56 Passenger Coach	56
Dropoff	Johnston, IA			09/27/22			56
Pickup	Johnston, IA			09/27/22			56
Dropoff	Ankeny, IA	08:00 pm		09/27/22			56

Total Cost: \$ 2,078.50

Itinerary: Load 3:35pm Depart 3:30pm
ANKENY: Southview Middle School Southwest Cherry St
(North Door)

JOHNSTON: Johnston Middle School Northwest 62nd Ave

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
We are at this time holding equipment for Order 33380.
For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah. Refer to Order 33380 on checks and correspondence.
Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 25, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33379
PO #: Q25497
Group Name: Ankeny HS 10th FB
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	04:15 pm	04:30 pm	09/26/22	2	48 or 56 Pass Coach	0
Dropoff	Des Moines, IA			09/26/22			0
Pickup	Des Moines, IA			09/26/22			0
Dropoff	Ankeny, IA	09:30 pm		09/26/22			0

Total Cost: \$ 3,912.00

Itinerary: Load 4:15pm Depart 4:30pm
ANKENY: Ankeny High School Southwest Cherry St (North Door)

DES MOINES: Roosevelt High School 4419 Center Street Des Moines

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
We are at this time holding equipment for Order 33379.
For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
Refer to Order 33379 on checks and correspondence.
Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 25, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33378
PO #: Q25496
Group Name: Ankeny Cent HS VB
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	03:45 pm	04:00 pm	09/26/22	1	48 or 56 Pass Coach	0
Dropoff	Gilbert, IA			09/26/22			0
Pickup	Gilbert, IA			09/26/22			0
Dropoff	Ankeny, IA	09:00 pm		09/26/22			0

Total Cost: \$ 1,956.00

Itinerary: Load 3:45pm Depart 4pm
ANKENY: Ankeny Centennial High School Northwest State Dt
Door W20

GILBERT: Gilbert High School 103 Mathews Dr

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
We are at this time holding equipment for Order 33378.
For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
Refer to Order 33378 on checks and correspondence.
Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 25, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph: 563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33377

PO #: Q25491
Group Name: Southview 8th VB
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	03:00 pm	03:15 pm	09/22/22	1	56 Passenger Coach	56
Dropoff	Pleasant Hill, IA			09/22/22			56
Pickup	Pleasant Hill, IA			09/22/22			56
Dropoff	Ankeny, IA	08:00 pm		09/22/22			56

Total Cost: \$ 1,956.00

Itinerary: Load 3pm Depart 3:15pm
ANKENY: Southview Middle School Southwest Cherry St
(north door)

PLEASANT HILL: : Southeast Polk Jr HS Northeast University
Ave

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
We are at this time holding equipment for Order 33377.
For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
Refer to Order 33377 on checks and correspondence.
Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____

Date _____

Thank You:

Amber Boutte

August 25, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33376
PO #: Q25490
Group Name: Northview 8th VB
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	01:15 pm	01:30 pm	09/22/22	2	56 Passenger Coach	112
Dropoff	Fort Dodge, IA			09/22/22			112
Pickup	Fort Dodge, IA			09/22/22			112
Dropoff	Ankeny, IA	09:00 pm		09/22/22			112

Total Cost: \$ 3,912.00

Itinerary: Load 1:15pm Depart 1:30pm
 ANKENY: Northview Middle School North Ankeny Boulevard
 (South side)
 FORT DODGE: Fort Dodge Middle School, 800 N. 32nd St, Fort
 Dodge, IA

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33376.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
 Refer to Order 33376 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 25, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33360
 PO #: Q25468
 Group Name: Ankeny HS V B/G XC
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	01:30 pm	01:45 pm	09/08/22	2	56 Passenger Coach	112
Dropoff	Marshalltown, IA			09/08/22			112
Pickup	Marshalltown, IA			09/08/22			112
Dropoff	Ankeny, IA	09:00 pm		09/08/22			112

Total Cost: \$ 3,912.00

Itinerary: Load 1:30pm Depart 1:45pm
 ANKENY: Ankeny High School, 1155 SW Cherry St
 (NORTH DOOR)
 ^ Est. Pass Count: Boys - 55, Girls - 55

 To MARSHALLTOWN:
 Marshalltown Community College, 3700 S Center St

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33360.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah. Refer to Order 33360 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
 FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
 WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33360
PO #: Q25468
Group Name: Ankeny HS V B/G XC
Customer Phone: 515-965-9615
Customer Fax:

^ 2 Busses @ 1,956 each

^ charter arranged by Chris Swensen, First Student Inc.
^ ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditions on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33359
PO #: Q25469
Group Name: Southview MS 8th Football
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	02:30 pm	02:45 pm	09/08/22	2	48 Passenger Coach	96
Dropoff	Ames, IA			09/08/22			96
Pickup	Ames, IA			09/08/22			96
Dropoff	Ankeny, IA	09:00 pm		09/08/22			96

Total Cost: \$ 3,912.00

Itinerary: Load 2:30pm Depart 2:45pm
 ANKENY: Southview Middle School, 1020 SW Cherry St
 (NORTH DOOR)
 ^ Est. Total Pass Count: 75

To AMES: Ames Middle School, 3915 Mortensen Rd

^ 2 Busses @ 1,956 each

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33359.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
 Refer to Order 33359 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
 FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
 WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33359
PO #: Q25469
Group Name: Southview MS 8th Football
Customer Phone: 515-965-9615
Customer Fax:

^ charter arranged by Chris Swensen, First Student Inc.
^ ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditons on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33358
PO #: Q25470
Group Name: Northview MS 8th Volleyball
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	02:45 pm	03:00 pm	09/08/22	2	48 Passenger Coach	96
Dropoff	Ames, IA			09/08/22			96
Pickup	Ames, IA			09/08/22			96
Dropoff	Ankeny, IA	09:00 pm		09/08/22			96

Total Cost: \$ 4,157.00

Itinerary: Load 2:45pm Depart 3pm
ANKENY: Northview Middle School, 1302 N Ankeny Boulevard
(SOUTH DOOR)
^ Est. Total Pass Count: 74

To AMES: Ames Middle School, 3915 Mortensen Rd

^ 2 Busses @ 2,078.50 each

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
We are at this time holding equipment for Order 33358.
For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
Refer to Order 33358 on checks and correspondence.
Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33358
PO #: Q25470
Group Name: Northview MS 8th Volleyball
Customer Phone: 515-965-9615
Customer Fax:

^ charter arranged by Chris Swensen, First Student Inc.
^ ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditons on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33357
 PO #: Q25471
 Group Name: Southview MS 9th Football
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	04:00 pm	04:15 pm	09/08/22	2	48 Passenger Coach	96
Dropoff	West Des Moines, IA			09/08/22			96
Pickup	West Des Moines, IA			09/08/22			96
Dropoff	Ankeny, IA	10:00 pm		09/08/22			96

Total Cost: \$ 4,157.00

Itinerary: Load 4pm Depart 4:15pm
 ANKENY: Southview Middle School, 1020 SW Cherry St
 (NORTH DOOR)
 ^ Est. Total Pass Count: 75

 To WEST DES MOINES: Dowling High School, 1400 Buffalo Rd.

 ^ 2 Busses @ 2,078.50 each

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33357.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah. Refer to Order 33357 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33357
PO #: Q25471
Group Name: Southview MS 9th Football
Customer Phone: 515-965-9615
Customer Fax:

^ charter arranged by Chris Swensen, First Student Inc.
^ ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditons on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33356
 PO #: Q25472
 Group Name: Northview MS 8th B/G XC
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	02:00 pm	02:15 pm	09/13/22	1	48 Passenger Coach	48
Dropoff	West Des Moines, IA			09/13/22			48
Pickup	West Des Moines, IA			09/13/22			48
Dropoff	Ankeny, IA	08:00 pm		09/13/22			48

Total Cost: \$ 1,956.00

Itinerary: Load 2pm Depart 2:15pm
 ANKENY: Northview Middle School, 1302 N Ankeny Boulevard
 (SOUTH DOOR)
 ^ Est. Pass Count: 45

 To WEST DES MOINES: Valley Southwoods, 625 S 35th St

^ charter arranged by Chris Swensen, First Student Inc.

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33356.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah. Refer to Order 33356 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
 FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
 WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33356
PO #: Q25472
Group Name: Northview MS 8th B/G XC
Customer Phone: 515-965-9615
Customer Fax:

^ ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditions on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33355
 PO #: Q25473
 Group Name: Southview MS 8th B/G XC
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	02:15 pm	02:30 pm	09/13/22	1	56 Passenger Coach	56
Dropoff	West Des Moines, IA			09/13/22			56
Pickup	West Des Moines, IA			09/13/22			56
Dropoff	Ankeny, IA	08:00 pm		09/13/22			56

Total Cost: \$ 1,956.00

Itinerary: Load 2:15pm Depart 2:30pm
 ANKENY: Southview Middle School, 1020 SW Cherry St
 (NORTH DOOR)
 ^ Est. Pass Count: 55

To WEST DES MOINES: Valley Southwoods, 625 S 35th St

^ charter arranged by Chris Swensen, First Student Inc.

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.

The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed. We are at this time holding equipment for Order 33355.

For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah. Refer to Order 33355 on checks and correspondence.

Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33355
PO #: Q25473
Group Name: Southview MS 8th B/G XC
Customer Phone: 515-965-9615
Customer Fax:

^ ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditons on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33354
 PO #: Q25474
 Group Name: Northview MS 8th Football
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	02:00 pm	02:45 pm	09/13/22	2	56 Passenger Coach	112
Dropoff	Grimes, IA			09/13/22			112
Pickup	Grimes, IA			09/13/22			112
Dropoff	Ankeny, IA	08:00 pm		09/13/22			112

Total Cost: \$ 3,912.00

Itinerary: Load 2pm Depart 2:15pm
 ANKENY: Northview Middle School, 1302 N Ankeny Boulevard
 (SOUTH DOOR)
 ^ Est. Total Pass Count: 100
 To GRIMES: Dallas Center-Grimes Stadium, 2555 W 1st St

^ 2 Busses @ 1,956 each

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33354.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
 Refer to Order 33354 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33354
PO #: Q25474
Group Name: Northview MS 8th Football
Customer Phone: 515-965-9615
Customer Fax:

^ charter arranged by Chris Swensen, First Student Inc.
^ ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditons on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33353
PO #: Q25475
Group Name: Centennial HS B/G XC JV/V
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	02:30 pm	02:45 pm	09/13/22	1	56 Passenger Coach	56
Dropoff	West Des Moines, IA			09/13/22			56
Pickup	West Des Moines, IA			09/13/22			56
Dropoff	Ankeny, IA	09:00 pm		09/13/22			56

Total Cost: \$ 2,078.50

Itinerary: Load 2:30pm Depart 2:45pm
 ANKENY: Northview Middle School, 1302 N Ankeny Boulevard
 (SOUTH DOOR)

 then ANKENY: Ankeny Centennial HS, 2220 NW State St
 (Door W20)

 ^ Est. Total Pass Count: 49

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33353.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
 Refer to Order 33353 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33353
PO #: Q25475
Group Name: Centennial HS B/G XC JV/V
Customer Phone: 515-965-9615
Customer Fax:

To WEST DES MOINES: Valley Southwoods, 625 S 35th St

^ charter arranged by Chris Swensen, First Student Inc.
^ ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditions on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33352
 PO #: Q25476
 Group Name: Centennial HS B/G XC JV/V
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	02:45 pm	03:00 pm	09/13/22	1	52 Pass Luxury Coach	52
Dropoff	West Des Moines, IA			09/13/22			52
Pickup	West Des Moines, IA			09/13/22			52
Dropoff	Ankeny, IA	09:00 pm		09/13/22			52

Total Cost: \$ 2,078.50

Itinerary: Load 2:45pm Depart 3pm
 ANKENY: Ankeny Centennial HS, 2220 NW State St
 (Door W20)
 ^ Est. Pass Count: 49

 To WEST DES MOINES: Valley Southwoods, 625 S 35th St

 ^ charter arranged by Chris Swensen, First Student Inc.

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33352.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
 Refer to Order 33352 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
 FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
 WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33352
PO #: Q25476
Group Name: Centennial HS B/G XC JV/V
Customer Phone: 515-965-9615
Customer Fax:

^ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditons on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33351
PO #: Q25477
Group Name: Centennial HS B/G XC JV/V
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	03:15 pm	03:30 pm	09/13/22	1	52 Pass Luxury Coach	52
Dropoff	West Des Moines, IA			09/13/22			52
Pickup	West Des Moines, IA			09/13/22			52
Dropoff	Ankeny, IA	09:00 pm		09/13/22			52

Total Cost: \$ 2,078.50

Itinerary: Load 3:15pm Depart 3:30pm
ANKENY: Ankeny Centennial HS, 2220 NW State St
(Door W20)
^ Est. Pass Count: 49

To WEST DES MOINES: Valley Southwoods, 625 S 35th St

^ charter arranged by Chris Swensen, First Student Inc.

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
We are at this time holding equipment for Order 33351.
For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah. Refer to Order 33351 on checks and correspondence.
Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33351
PO #: Q25477
Group Name: Centennial HS B/G XC JV/V
Customer Phone: 515-965-9615
Customer Fax:

^ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditons on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33350
PO #: Q25478
Group Name: Northview MS 9th/10th VB
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	03:00 pm	03:15 pm	09/13/22	1	56 Passenger Coach	56
Dropoff	West Des Moines, IA			09/13/22			56
Pickup	West Des Moines, IA			09/13/22			56
Dropoff	Ankeny, IA	08:00 pm		09/13/22			56

Total Cost: \$ 2,078.50

Itinerary: Load 3pm Depart 3:15pm
ANKENY: Northview Middle School, 1302 N Ankeny Boulevard
(SOUTH DOOR)

then ANKENY: Ankeny Centennial HS, 2220 NW State St
(Door W20)

^ Est. Total Pass Count: 55

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
We are at this time holding equipment for Order 33350.
For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
Refer to Order 33350 on checks and correspondence.
Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33350
PO #: Q25478
Group Name: Northview MS 9th/10th VB
Customer Phone: 515-965-9615
Customer Fax:

To WEST DES MOINES: Valley High School, 3650 Woodland Ave

^ charter arranged by Chris Swensen, First Student Inc.
^ ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditons on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33349
PO #: Q25479
Group Name: Ankeny HS G X/C JV/V
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	01:00 pm	01:15 pm	09/15/22	1	48 Passenger Coach	48
Dropoff	Cedar Falls, IA			09/15/22			48
Pickup	Cedar Falls, IA			09/15/22			48
Dropoff	Ankeny, IA	10:00 pm		09/15/22			48

Total Cost: \$ 1,956.00

Itinerary: Load 1pm Depart 1:15pm
ANKENY: Ankeny High School, 1155 SW Cherry St
(NORTH DOOR)
^ Est. Pass Count: 40

To CEDAR FALLS: Birdsall Park, 2591-2643 W 12th St

^ charter arranged by Chris Swensen, First Student Inc.

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.

The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.

We are at this time holding equipment for Order 33349.

For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.

Refer to Order 33349 on checks and correspondence.

Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____

Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33349
PO #: Q25479
Group Name: Ankeny HS G X/C JV/V
Customer Phone: 515-965-9615
Customer Fax:

^ ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditons on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33348
 PO #: Q25480
 Group Name: Ankeny HS B XC JV/V
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	01:30 pm	01:45 pm	09/15/22	1	56 Passenger Coach	56
Dropoff	Cedar Falls, IA			09/15/22			56
Pickup	Cedar Falls, IA			09/15/22			56
Dropoff	Ankeny, IA	10:00 pm		09/15/22			56

Total Cost: \$ 1,956.00

Itinerary: Load 1:30pm Depart 1:45pm
 ANKENY: Ankeny High School, 1155 SW Cherry St
 (NORTH DOOR)
 ^ Est. Pass Count: 55

To CEDAR FALLS: Birdsall Park, 2591-2643 W 12th St

^ charter arranged by Chris Swensen, First Student Inc.

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33348.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
 Refer to Order 33348 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33348
PO #: Q25480
Group Name: Ankeny HS B XC JV/V
Customer Phone: 515-965-9615
Customer Fax:

^ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditions on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33347
PO #: Q25481
Group Name: Northview MS 9th Football
Customer Phone: 515-965-9615
Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	01:30 pm	01:45 pm	09/15/22	2	56 Passenger Coach	112
Dropoff	Cedar Falls, IA			09/15/22			112
Pickup	Cedar Falls, IA			09/15/22			112
Dropoff	Ankeny, IA	09:00 pm		09/15/22			112

Total Cost: \$ 3,912.00

Itinerary: Load 1:30pm Depart 1:45pm
 ANKENY: Northview Middle School, 1302 N Ankeny Boulevard
 (SOUTH DOOR)
 ^ Est. Total Pass Count: 100

To CEDAR FALLS: Cedar Falls High School, 1015 S Division St

^ 2 Busses @ 1,956 each

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33347.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
 Refer to Order 33347 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
 FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
 WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33347
PO #: Q25481
Group Name: Northview MS 9th Football
Customer Phone: 515-965-9615
Customer Fax:

^ charter arranged by Chris Swensen, First Student Inc.
^ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditons on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33346
 PO #: Q25482
 Group Name: Northview MS 8th B/G XC
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	02:00 pm	02:15 pm	09/15/22	1	56 Passenger Coach	56
Dropoff	Indianola, IA			09/15/22			56
Pickup	Indianola, IA			09/15/22			56
Dropoff	Ankeny, IA	07:00 pm		09/15/22			56

Total Cost: \$ 2,078.50

Itinerary: Load 2pm Depart 2:15pm
 ANKENY: Northview Middle School, 1302 N Ankeny Boulevard
 (SOUTH DOOR)
 ^ Est. Pass Count: 45

 To INDIANOLA: Indianola Middle School, 403 S 15th St

 ^ charter arranged by Chris Swensen, First Student Inc.

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33346.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
 Refer to Order 33346 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
 FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
 WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33346
PO #: Q25482
Group Name: Northview MS 8th B/G XC
Customer Phone: 515-965-9615
Customer Fax:

^ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditions on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33345
 PO #: Q25483
 Group Name: Southview MS 8th B/G XC
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	02:30 pm	02:45 pm	09/15/22	1	56 Passenger Coach	56
Dropoff	Indianola, IA			09/15/22			56
Pickup	Indianola, IA			09/15/22			56
Dropoff	Ankeny, IA	08:00 pm		09/15/22			56

Total Cost: \$ 2,078.50

Itinerary: Load 2:30pm Depart 2:45pm
 ANKENY: Southview Middle School, 1020 SW Cherry St
 (NORTH DOOR)
 ^ Est. Pass Count: 55

 To INDIANOLA: Indianola Middle School, 403 S 15th St

^ charter arranged by Chris Swensen, First Student Inc.

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33345.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
 Refer to Order 33345 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33345
PO #: Q25483
Group Name: Southview MS 8th B/G XC
Customer Phone: 515-965-9615
Customer Fax:

^ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditions on page 1 of this contract.

Hawkeye Stages

703 Dudley St.
 Decorah, IA 52101
 Email: sales@hawkeystages.com
 Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
 Decorah Local: 563-382-3639
 Waterloo Toll Free: 877-694-8726
 Waterloo Local: 319-236-0621

Ankeny Community School District
 Mary Swensen
 2017 Southeast Oak Drive
 Ankeny, IA 50021

Charter # 33344
 PO #: Q25484
 Group Name: Northview MS 8th VB
 Customer Phone: 515-965-9615
 Customer Fax:

		Arrive	Depart	Date	# Coaches	Description	Total Capacity
Pickup	Ankeny, IA	02:30 pm	02:45 pm	09/19/22	2	56 Passenger Coach	112
Dropoff	Waukee, IA			09/19/22			112
Pickup	Waukee, IA			09/19/22			112
Dropoff	Ankeny, IA	08:00 pm		09/19/22			112

Total Cost: \$ 3,912.00

Itinerary: Load 2:30pm Depart 2:45pm
 ANKENY: Northview Middle School, 1302 N Ankeny Boulevard
 (SOUTH DOOR)
 ^ Est. Total Pass Count: 74

 To WAUKEE: Timberline School, 2605 SE LaGrant Pkwy

 ^ 2 Busses @ 1,956 each

Return times are critical and should be adhered to as well as possible for subsequent driver & coach scheduling.
 The cost specified above is based on the information supplied by you when placing your order and is subject to change based on actual service performed.
 We are at this time holding equipment for Order 33344.
 For final confirmation you will need to provide us with a brief itinerary, if you have not already done so, including details concerning pickup time and location along with estimated time of return. Please return itinerary, when established, and a signed copy of this agreement to our office in Decorah.
 Refer to Order 33344 on checks and correspondence.
 Hawkeye Stages reserves its right to lease equipment from other companies in order to fulfill this agreement. Hawkeye Stages shall not be liable for items left on the coach or loss of time due to mechanical failure or inclement weather.

**** SMOKING IS PROHIBITED AT ALL TIMES ON THE VEHICLES ****

Signature _____ Date _____

Thank You: Amber Boutte

August 18, 2022

TERMINAL LOCATIONS

DECORAH 703 Dudley St. Ph:563-382-3639
FORT DODGE 2911 7th Ave. South Ph: 515-576-3300

NEWTON 300 E 17th St. South Ph: 641-792-3232
WATERLOO 3315 Titan Trail Ph: 319-236-0621

Hawkeye Stages

703 Dudley St.
Decorah, IA 52101
Email: sales@hawkeystages.com
Fax: 563-382-3945

Decorah Toll Free: 877-464-2954
Decorah Local: 563-382-3639
Waterloo Toll Free: 877-694-8726
Waterloo Local: 319-236-0621

Ankeny Community School District
Mary Swensen
2017 Southeast Oak Drive
Ankeny, IA 50021

Charter # 33344
PO #: Q25484
Group Name: Northview MS 8th VB
Customer Phone: 515-965-9615
Customer Fax:

^ charter arranged by Chris Swensen, First Student Inc.
^ ph: 515-965-9615

Initial _____ Date _____

Please initial here to indicate that you have read the terms and conditions on page 1 of this contract.



PowerSchool Group LLC
 150 Parkshore Dr., Folsom, CA 95630
 Quote #: Q-688836 - 1
 Quote Expiration Date: 23-SEP-2022

Prepared By:	Ben Davis	Customer Contact:	Jennifer Jamison
Customer Name:	Ankeny Community School District	Title:	Chief Financial Officer
Enrollment:	12,885	Address:	306 SW School St
Contract Term:	12 Months	City:	Ankeny
Start Date:	26-SEP-2022	State/Province:	Iowa
End Date:	25-SEP-2023	Zip Code:	50021
		Phone #:	(515) 965-9604

Product Description	Quantity	Unit	Extended Price
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Initial Term 26-SEP-2022 - 25-SEP-2023			
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Professional Services and Setup Fees			
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Unified Admin eFinancePlus Project Mgmt (Travel not inc)	8.00	Hour	USD 1,800.00
Unified Admin eFinancePlus Business Process Review TM	24.00	Hours	USD 5,400.00
Unified Admin eFinancePlus Consultation (Travel not incl) TM	32.00	Hour	USD 7,200.00
Unified Admin eFinancePlus Business Process Review TM	8.00	Hours	USD 1,800.00

Professional Services and Setup **USD 16,200.00**
 Fee Totals:

Quote Total	
-------------	--

Initial Term	26-SEP-2022 - 25-SEP-2023
Payment Total	USD 16,200.00
Amount to be invoiced as incurred	USD 14,400.00

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:

A handwritten signature in black ink that reads "Eric Shander". The signature is written in a cursive style with a large initial "E".

Printed Name: Eric Shander

Title: Chief Financial Officer

Date: 17-AUG-2022

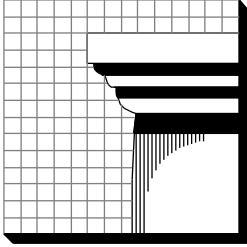
Ankeny Community School District

Signature:

Printed Name:

Title:

Date:



ANGELO ARCHITECTURAL ASSOCIATES

August 24, 2022

Mr. Tim Simpkins
Ankeny Community School District
306 SW School Street
Ankeny, Iowa 50023

Re: Final Acceptance and Completion:
Ankeny Community School District - ACSD Northview Middle School
– Phase III - Re-Roofing Project, Angelo Job No. 2104

Dear Mr. Simpkins

To the best of our knowledge, the work by the Central States Roofing and the sub-contractors on the above referenced project has completed the project in accordance with the terms and conditions of the Contract Documents and the entire balance due to the Contractor and noted in the Certificate for Payment is due and payable. We therefore recommend that the Ankeny Community School District approve “Final Acceptance and Completion” of the contract for the above referenced project at the next regularly scheduled Board Meeting.

Total Contract Price: **\$456,934.90**

Remaining Balance due Contractor: **\$22,846.74**

We further recommend that final payment be made not earlier than 31 days following approval by Ankeny Community School district Board of Directors at its regularly scheduled Board Meeting in accordance with the provisions of the Iowa Code, Chapter 573 and Iowa Code, Chapter 26.

Respectfully, Mark A. Thiessen A.I.A.

Angelo Architectural Associates, LLC



Item Cover Sheet

Title:

Approve PPME and Confidential hourly staff retention bonuses of \$500.00 per Full Time Equivalent (FTE) status as of the second semester of the 2021-22 school year, and approve SBRC MSA request in the amount of \$294,029.00 for this additional expenditure

Extended Information:

Superintendent's Recommendation: Approve PPME and Confidential hourly staff retention bonuses of \$500.00 per Full time Equivalent (FTE) status as of the second semester of the 2021-22 school year, and approve SBRC MSA request in the amount of \$294,029.00 for this additional expenditure as recommended.

ATTACHMENTS:

File Name

Description

Type

Upload Date

No Attachments Available



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Policies - First of Two Readings

Extended Information:

- 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*
- Superintendent's Recommendation: Approve and accept these policies, first of two readings, as presented.

ATTACHMENTS:

File Name

Description

Type

Upload Date

[Policies First Read 9.6.22.pdf](#)

Policies 9.6.22

Support Document

8/8/2022

300 SERIES – ADMINISTRATION

302.21 District Administrative Positions

As used in this series of policies, the term “administrator” means any professional employee whose position is not characterized as certified, classified, confidential, Before/After School Program, and/or temporary/substitute. As used in this series of policies, the term “licensed administrator” means any employee whose position is covered by Iowa Code Section 279.23(4).

Administrators shall meet the qualifications established by the job description and, when appropriate, licensure and certification requirements as required by the Iowa Board of Educational Examiners.

The Board shall provide the following administrative positions for the operation of the District:

Persons filling these positions shall meet the State Department of Education certification requirements for their respective positions and the District’s job description.

1. ~~Superintendent of Schools~~
2. ~~Chief Officer of Operations~~
3. ~~Chief Officer of Academic Services~~
4. ~~Chief Officer of Finance & Business Services/Board Secretary~~
5. ~~Director of Professional Learning & Continuous Improvement~~
6. ~~Director of Special Education~~
7. ~~Director of Elementary Education~~
8. ~~Director of Secondary Education~~
9. ~~Director of College and Career Readiness & ORBIS~~
10. ~~Building Principals, Associate Principals, Assistant High School Principals.~~
11. ~~Activities Directors~~
12. ~~School Administration Managers~~
13. ~~Student Building Support Specialist~~

Adopted:
July 11, 1988

Reviewed:
June 18, 2008
August 20, 2012
October 21, 2013
October 19, 2015
October 3, 2016
June 19, 2017
October 15, 2018
August 4, 2022

Revised:
July 21, 2008
August 20, 2012
October 21, 2013
October 19, 2015
October 3, 2016
June 19, 2017
October 15, 2018
Sept 6, 2022

300 SERIES—ADMINISTRATION

302.22 Directors for District Wide Functions

The District shall employ the following director positions for the operations of the District.

The job descriptions for these positions shall serve as a guide to the qualifications and duties that are expected.

1. Director of Business Services
2. Director of Communications
3. Director of Construction
4. Director of Equity
5. Director of Human Resources
6. Director of Nutrition Services
7. Director of Technology Infrastructure

Adopted:

July 11, 1988

Reviewed:

March 10, 2003

August 20, 2012

October 21, 2013

October 19, 2015

October 3, 2016

June 19, 2017

October 15, 2018

July 15, 2019

Revised:

November 16, 1998

August 20, 2012

October 21, 2013

October 19, 2015

October 3, 2016

June 19, 2017

October 15, 2018

July 15, 2019

300 SERIES—ADMINISTRATION

302.20 Administrative Cabinet

~~The Administrative Cabinet functions to facilitate and coordinate the District by serving with the Superintendent in a consultative and advisory capacity.~~

~~The Administrative Cabinet shall meet regularly and discuss items of importance to the Superintendent and Cabinet members. Members present at meetings may vary according to the topics being discussed. Meetings shall be called by the Superintendent.~~

~~The Administrative Cabinet shall consist of:~~

- ~~1. Superintendent of Schools
Chief Officer of Operations
3. Chief Officer of Academic Services
4. Chief Officer of Finance & Business Services/Board Secretary
5. Chief Officer of Legal Affairs & Strategic Initiatives~~
- ~~2. Director of Communications~~
- ~~3. Director of Equity~~

Approved:

~~July 11, 1988~~

Reviewed:

~~June 18, 2008
August 20, 2012
October 19, 2015
October 3, 2016
June 18, 2017
October 15, 2018
July 20, 2020
June 20, 2021
September 16, 2021~~

Revised:

~~July 21, 2008
August 20, 2012
October 19, 2015
October 3, 2016
October 15, 2018
July 6, 2021
October 19, 2021~~

~~400 SERIES—STAFF PERSONNEL~~

~~400.06 Gifts to Employees~~

~~A District employee, member of the Board of Education, Board officer, or candidate for the Board or those persons' immediate family members are prohibited from soliciting and accepting gifts from a restricted donor. A restricted donor is any of the following:~~

- ~~1. A party to a sale, purchase, lease, or contract with a public agency in which the donee is employed or is an office holder; or~~
- ~~2. Someone who will personally be directly and substantially affected financially by the performance of the donee's official duty in a way greater than the public or a class or persons; or~~
- ~~3. Someone who is personally the subject of or a party to a pending matter before a regulatory agency over which the donee has discretionary authority; or~~
- ~~4. A lobbyist or a client of a lobbyist within matters subject to donee's jurisdiction.~~

~~The acceptance of a token of appreciation is not to be considered in violation of this policy. It is the responsibility of each employee to know when it is appropriate to accept or reject gifts or an honorarium.~~

~~Exceptions to this policy and procedures for reporting are in compliance with state law outlined in related administrative rules and regulations.~~

Legal References:

Iowa Code ch. 68B (2009).

1972 Op. Att'y Gen. 276.

1970 Op. Att'y Gen. 319.

Cross References:

217.00 Gifts to Board of Directors

Adopted:

June 21, 2010

Reviewed:

June 21, 2010

November 19, 2012

May 15, 2017

Revised:

November 19, 2012

1000 SERIES – DISTRICT-COMMUNITY RELATIONS

1003.20 Gifts to Unit Personnel

A district employee, member of the Board of Education, board officer, or candidate for the board or those persons' immediate family members shall not, directly or indirectly, solicit, accept, or receive any gift, or series of gifts from a restricted donor. A restricted donor is any of the following:

1. A party to a sale, purchase, lease, or contract with a public agency in which the donee is employed or is an office holder; or
2. Someone who will personally be directly and substantially affected financially by the performance of the donee's official duty in a way greater than the public or a class or persons; or
3. Someone who is personally the subject of or a party to a pending matter before a regulatory agency over which the donee has discretionary authority; or
4. A lobbyist or a client of a lobbyist within matters subject to donee's jurisdiction.

The acceptance of a token of appreciation or honorarium is not considered a violation of this policy. It is the responsibility of each employee to know when it is appropriate to accept or reject gifts or an honorarium.

Exceptions to this policy and procedures for reporting are in compliance with state law outlined in related administrative rules and regulations.

~~Employees and members of the Board of Directors may receive a gift on behalf of the school district. Employees and members of the Board of Directors shall not, either directly or indirectly, solicit, accept or receive any gift, series of gifts or an honorarium unless the gift or honorarium does not meet the definition of gift or honorarium stated below.~~

R.R. for Policy #1003.20

A "gift" is the giving of anything of value in return for which something of equal or greater value is not given or received. However, "gift" does **not** include any of the following:

- Contributions to a candidate or a candidate's committee;
- Information material relevant to an employee's/~~Board-board~~ member's official function, such as books, pamphlets, reports, documents, periodicals or other information that is recorded in a written, audio or visual format;
- Anything received from a person related within the fourth degree by kinship or marriage, unless the donor is acting as an agent or intermediary for another person not so related;
- An inheritance;
- Anything available or distributed to the general public free of charge without regard to the official status of the employee/~~Board-board~~ member;
- Items received from a charitable, professional, educational, or business organization to which the employee/~~Board-board~~ member belongs as a dues paying member if the items are given to all members of the organization without regard to an individual member's status or positions held outside of the organization and if the dues paid are not inconsequential when compared to the items received;
- Actual expenses of an employee for food, beverages, travel and lodging for a meeting, which is given in return for participation in a panel or speaking engagement at the meeting when the expenses relate directly to the day or days on which the employee/~~Board-board~~ member has participation or presentation responsibilities;
- Plaques or items of negligible resale value given as recognition for public service;
- Non-monetary items with a value of less than three dollars that are received from any one donor during one calendar day;

- Items or services solicited or given to a state, national or regional organization in which the state of Iowa or a school district is a member or solicited by or given for the same purposes to state, national or regional government organizations whose memberships and officers are primarily composed of state or local government officials or employees;
- Items or services received by members or representatives of members as part of a regularly scheduled event that is part of a business or educational conference, seminar or other meeting that is sponsored and directed by any state, national or regional government organization in which the state of Iowa or a political subdivision of the state of Iowa is a member or received at such an event by members or representatives of members of state, national or regional government organizations whose memberships and officers are primarily composed of state or local government officials or employees;
- Funeral flowers or memorials to a church or nonprofit organization;
- Gifts which are given to an employee/Board-board member for the employee's/Board-board member's wedding or twenty-fifth or fiftieth wedding anniversary;
- Payment of salary or expenses by the District-district for the cost of attending a meeting of a subunit of an agency when the employee/Board-board member whose expenses are being paid serves on a board, commission, committee, council or other subunit of the agency and the employee/Board-board member is not entitled to receive compensation or reimbursement of expenses from the District-district for attending the meeting; or
- Gifts other than food, beverages, travel and lodging received by an employee/Board-board member which are received from a person who is a citizen of a country other than the United States and is given during a ceremonial presentation or as a result of a custom of the other country and is of personal value only to the employee/Board-board member.

An "honorarium" is anything of value that is accepted by, or on behalf of, an employee/Board-board member as consideration for an appearance, speech or article. An honorarium does **not** include any of the following:

- Actual expenses of an employee/Board-board member for registration, food, beverages, travel or lodging for a meeting, which is given in return for participation in a panel or speaking engagement at a meeting when the expenses relate directly to the day or days on which the employee/Board-board member has participation or presentation responsibilities;
- A nonmonetary gift or series of nonmonetary gifts donated within thirty days to a public body, an educational or charitable organization or the Iowa department of general services; or
- A payment made to an employee/Board-board member for services rendered as a part of a private business, trade or profession in which the employee/Board-board member is engaged if the payment is commensurate with the actual services rendered and is not being made because of the person's status as an employee/Board-board member of the District-district, but, rather, because of some special expertise or other qualification.

~~It shall be the responsibility of each employee/Board member to know when it is appropriate to accept or reject gifts or an honorarium.~~

Approved:
January 7, 2008

Reviewed:
November 29, 2007
January 20, 2014
August 4, 2022

Revised:
January 20, 2014
September 6, 2022

800 SERIES – BUSINESS PROCEDURES

801.50 Public Hearing on the Budget

The Board ~~of Education~~ shall meet at the time and place designated in the ~~notice~~ Notice of ~~public~~ Public ~~hearing~~ Hearing on the ~~budget~~ Budget, at which meeting any district resident ~~of the District and/~~ or any person who would be subject to tax levy as a result of the adoption of such budget, shall be heard in favor of or against such budget or any part thereof.

Cross Reference:
801 Series: Budget

Reviewed:
August 18, 2003
April 18, 2011
July 18, 2016
August 4, 2022

Revised:
September 6, 2022

800 SERIES – BUSINESS PROCEDURES

801.60 Budget Adoption by the Board

The Board of Education shall, after the public hearing, adopt the ~~final~~ budget for the ensuing fiscal year and shall certify the same in duplicate to the Polk County Auditor ~~county auditors~~ not later than April 15 of each year on the state-designated forms ~~provided by the Department of Management~~.

Cross Reference:
801 Series: Budget

Reviewed:
August 18, 2003
April 18, 2011
July 18, 2016
August 4, 2022

Revised:
November 20, 1995
September 6, 2022

800 SERIES – BUSINESS PROCEDURES

802.90 Classification of Accounts

The district shall properly classify its Rvenues and expenditures ~~of the District shall be properly classified~~ in an accounting system in compliance with state statute and the State Department of Education Uniform Financial Accounting for Iowa School Districts.

Legal Reference:

Iowa Code §§11.23, 256.8 (18), 291.13 ~~(1989)~~.

281 Iowa Admin.

Code 12.3 (1) (new standards)

Cross Reference:

801 Series: Budget

801.90 Financial Accounting System

Adopted:

February 20, 1989

Reviewed:

August 18, 2003

April 18, 2011

October 3, 2016

August 4, 2022

Revised:

September 6, 2022

900 SERIES – BUILDINGS AND SITES

902.13 Access to District Buildings and Grounds

The ~~Superintendent~~superintendent/designee, may restrict access to ~~District~~district buildings and grounds when, in the ~~Superintendent's~~superintendent's/~~designee's~~designee's discretion, permitting access to ~~District~~district property will create a danger to persons and/or property and/or when the presence of one or more individuals is disruptive to ~~the District~~district's program(s).

Adopted:
July 8, 2004

Reviewed:
June 20, 2011
March 20, 2017
August 4, 2022

Revised:
June 20, 2011
September 6, 2022

1000 SERIES – DISTRICT-COMMUNITY RELATIONS

1000.00 Principles and Objectives for Community Relations

Successful ~~education programs~~districts require the support of the school district community. ~~The Board addresses the importance of the role of the school district community in the District in this series of the policy manual.~~ The ~~Board~~board recognizes this support is dependent on the school district community's understanding of ~~participation in~~ the district's efforts, goals, ~~challenges, problems~~ and programs ~~of the District.~~

~~In this section, the Board sets out its policies defining its relationship with the school district community.~~ In striving to obtain the support of the school district community, the ~~Board~~board will:

- Provide access to District records within the parameters of law and policy;
- Inform the school district community of the ~~District's~~district's goals, objectives, achievements, and needs;
- Invite ~~the input of the~~ school district's community input; and,
- Encourage cooperation between the ~~District~~district and the school district community.

Adopted:
May 7, 1987

Reviewed:
October 6, 2003
June 20, 2011
March 20, 2017
August 4, 2022

Revised:
June 16, 1997
June 20, 2011
September 6, 2022

1000 SERIES - DISTRICT-COMMUNITY RELATIONS
1004.30 Visitors to School District Buildings & Sites and Volunteers

The ~~b~~Board welcomes the interest of parents and other members of the school district community and invites them to visit the buildings and sites while at the same time ensuring an appropriate level of safety and security in our buildings. ~~and consider volunteering to support District initiatives.~~

~~Volunteers are individuals who, without compensation or expectation of compensation, perform a task at the direction of the District. Volunteers are not District employees. Volunteers may provide voluntary service on an ongoing or continual basis or may provide a one-time or occasional unpaid service.— Volunteers are subject to the procedures outlined in the Volunteer Handbook, including but not limited to passage of a criminal background check.~~

Visitors are persons other than employees, students, student teachers, and/or volunteers (as defined by board policy) who are present on district property for a school-affiliated reason.

All visitors must follow all designated safety and security protocols upon their arrival on district property. The district will not discriminate against visitors on the basis of race, color, national origin, gender, disability, religion, creed, age, marital status, sexual orientation, gender identity, and/or socioeconomic status.

Persons who wish to visit a classroom and/or a school-sponsored activity/event must notify and obtain approval from the principal prior to the visit so appropriate arrangements can be made and so disruption can be minimized. Teachers and other employees shall not take time from their duties to discuss matters with visitors unless necessary due to extraordinary circumstances.

All visitors shall conduct themselves in a manner fitting to their age level and maturity and with mutual respect and consideration for the rights of others while visiting district property. Visitors failing to conduct themselves accordingly may be asked to leave the premises. Children who wish to visit school must be accompanied by a parent or responsible adult.

It is the responsibility of employees to report inappropriate visitor conduct. It is the responsibility of the superintendent/designee and principals to take the action necessary to cease the inappropriate conduct. If the superintendent or principals are not available, a school district employee will act to cease the inappropriate conduct.

The ~~d~~District has the discretion to temporarily alter and/or suspend the admittance of visitors ~~and/or volunteers~~ to ~~d~~District facilities without notice, provided that such action is not undertaken for an unlawful purpose.

Legal Reference:
Iowa Code §§ 279.8; 716.7

Cross Reference:
606.70 Community Resources
1000.00 Principles and Objectives for Community Relations
1004.33 Volunteers

Adopted:
June 20, 2011

Reviewed:
March 20, 2017
March 25, 2019

July 20, 2020
September 21, 2020
January 19, 2021
August 4, 2022

Revised:
March 20, 2017
July 20, 2020
September 21, 2020
January 19, 2021
September 6, 2022

1000 SERIES - DISTRICT-COMMUNITY RELATIONS
1004.330 ~~Visitors and~~Volunteers

The ~~b~~Board welcomes the interest of parents and other members of the school district community and invites them to ~~visit the buildings and sites and~~ consider volunteering to support ~~d~~District initiatives while at the same time ensuring an appropriate level of safety and security in our buildings. The district may officially recognize the contributions made by volunteers.

Volunteers are individuals who, without compensation or expectation of compensation, perform a task at the direction of the ~~d~~District. Volunteers are not ~~d~~District employees. Volunteers may provide voluntary service on an ongoing or continual basis or may provide a one-time or occasional unpaid service under the immediate supervision and discretion of the professional staff to whom the volunteers are assigned.

All prospective volunteers must complete a volunteer application, successfully pass a background check, and submit any additional paperwork required by the district. The district will not discriminate against volunteers or prospective volunteers on the basis of race, color, national origin, gender, disability, religion, creed, age, marital status, sexual orientation, gender identity, and/or socioeconomic status.

Volunteers are held to the same high standards of behavior as district employees and, as such, when they are serving as volunteers, are subject to the procedures outlined in the Volunteer Handbook, as well as any and all other applicable laws, regulations, and district policies and procedures.

~~Volunteers~~ ~~Visitors~~ will conduct themselves in a manner fitting their age level and maturity and with mutual respect and consideration for the rights of others while attending school events. ~~Volunteers~~ ~~Visitors~~ failing to conduct themselves accordingly may be asked to leave the premises.

It is the responsibility of employees to address inappropriate ~~volunteer visitor~~ conduct in accordance with ~~d~~District policies, including reporting inappropriate conduct to their supervisor(s) and/or other designated ~~d~~District staff when warranted.

The superintendent/designee shall develop administrative regulations for the recruitment, training, utilization, and the maintenance of records for the purposes of insurance coverage and/or recognition of district volunteers.

The ~~d~~District has the discretion to temporarily alter and/or suspend an individual's volunteer status and/or the admittance of ~~visitors and/or~~ volunteers to ~~d~~District facilities without notice, provided that such action is not undertaken for an unlawful purpose.

~~Visitors, which include persons other than employees, students, volunteers, or student teachers who are present on District grounds must follow the posted visitor procedures when entering a District facility. Persons who wish to visit a classroom while school is in session are asked to notify the principal of the building in which the classroom is located and obtain approval from the principal prior to the visit so appropriate arrangements can be made and so class disruption can be minimized and security measures are in place. Teachers and other employees will not take time from their duties to discuss matters with visitors.~~

~~Children who wish to visit one of the District's facilities other than the school, if any they attend during school hours must be accompanied by a parent or responsible adult.~~

Legal Reference:
Iowa Code §§ 279.8; 716.7

Cross Reference:
606.70 Community Resources
1000.00 Principles and Objectives for Community Relations
1004.30 Visitors to School District Buildings & Sites

Adopted:
June 20, 2011

Reviewed:
March 20, 2017
March 25, 2019
July 20, 2020
September 21, 2020
January 19, 2021
August 4, 2022

Revised:
March 20, 2017
July 20, 2020
September 21, 2020
January 19, 2021
September 6, 2022

900 SERIES – BUILDINGS AND SITES

903.40 Public Conduct on School ~~Premesis~~Premises

The ~~Board~~board expects students, parents/guardians, family members, employees and visitors to treat each other with respect, engage in responsible behavior, exercise self-discipline, and model fairness, equity, and respect whenever present on district property and/or attending district events. Individuals violating this policy ~~will~~may be subject to discipline consistent with law and policy. ~~Students will be disciplined consistent with the student conduct policies. Employees will be disciplined consistent with employee discipline policies and laws. Others will be subject to discipline according to this policy.~~

Individuals, including spectators who attend district-sponsored or –approved activities, are~~may be~~ permitted to attend ~~District~~district activities and/or to visit ~~District~~district premises only as guests of the ~~District~~district. ~~, and, as~~As a condition of being present, they must comply with the ~~District's~~district's rules and policies. Individuals will not be allowed to interfere with or disrupt the education program or activity. Visitors, like participants, are expected to display mature, responsible behavior. The failure of individuals to do so is not only disruptive but embarrassing to the students, ~~District~~district and entire community.

To protect the rights of students to participate in the education program or activities without fear of interference or disruption and to permit the ~~District~~district officials, employees and activity sponsors and officials to perform their duties without interference or disruption, the following provisions are in effect:

- Abusive, verbal, and/or physical conduct of individuals directed at students, ~~District~~district officials, employees, officials, and/or activity sponsors of sponsored or approved activities or at other individuals ~~will~~shall not be tolerated.
- Abusive, verbal and/or physical conduct of individuals that interferes with the performance of students, ~~District~~district officials, employees, officials, and/or activity sponsors of sponsored or approved activities ~~will~~shall not be tolerated.
- The use of vulgar, obscene, and/or demeaning expression directed at students, ~~District~~district officials, employees, officials, and/or activity sponsors of sponsored or approved activities participating in a sponsored or approved activity and/or at other individuals ~~will~~shall not be tolerated.

If an individual is physically or verbally abusive, uses vulgar, obscene or demeaning expression, and/or in any way interrupts an activity, the individual may be removed from the event. Law enforcement/security may be contacted for assistance.

Individuals removed from ~~District~~district premises and/or activities ~~have the ability to~~may follow the ~~Board's~~board's chain of command and complaint policies should they choose to do so. The exclusion ~~is~~shall remain in effect during any appeal. ~~should the individual choose to appeal the decision of the Superintendent/designee. The term "individual" as used in the policy also includes students and employees.~~

If an individual who has been notified ~~of that they are excluded in whole or in part from district property and/or from district activit(ies) exclusion and thereafter~~ tries to enter ~~a~~District ~~district~~ property and/or activit(ies) from which they are are excluded~~building or attends a District activity~~, the district shall inform the individual ~~will be advised that their presence his/her attendance~~ will result in prosecution. The ~~District~~district may obtain a court order for permanent exclusion from the ~~D~~district building or from future ~~District~~district activities.

Legal Reference:

Iowa Code §§ 279.8, .66; 716.7 ~~(2007)~~.

Cross Reference:

Series 500 Student Personnel

606.70 Community Resources

1000.00 Principles and Objectives for Community Relations

1004.30 Visitors to School District Buildings & Sites

1004.33 Volunteers

Adopted:

April 21, 2008

Reviewed:

January 20, 2014

March 25, 2019

August 4, 2022

Revised:

January 20, 2014

September 6, 2022



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Approve Leadership Mentor Job Description

Extended Information: Superintendent's Recommendation: Approve and accept Leadership Mentor Job Description as presented.

ATTACHMENTS:

File Name	Description	Type	Upload Date
Leadership_Mentor_Job_Description.pdf	Leadership Mentor Job Description	Support Document	8/26/2022



Leadership Mentor

Purpose Statement

A **Leadership Mentor** is responsible for the individual support for identified principals. The position coordinates and facilitates coaching sessions and professional learning experiences to guide the growth and development of selected principals. The Leadership Mentor will work closely with the Executive Director of Elementary/Secondary Schools to ensure support for the identified principal(s) is aligned with the leadership standards.

Job Title: Leadership Mentor

Hourly Rate: \$65/hour

Terms of Employment: Temporary Employment, hired annually on an hourly basis

Reports To: Executive Director for Elementary/Secondary Schools

Minimum Qualifications:

- **Experience:** Five (5) years of successful experience in school administration
- **Education/License:** Standard Iowa Administrative License and Masters or Doctorate in Educational Leadership
- **Knowledge, Skills, and Abilities:**
 - Knowledge of instructional design and the impact of school design decisions in driving student achievement.
 - Knowledge of appropriate application and differentiation of high-leverage instructional strategies that are developmentally appropriate for students..
 - Knowledge of leadership skills with ability to communicate and relate well to administrators.
 - Knowledge of teacher evaluation processes.
 - Knowledge of current research and trends in education
 - Knowledge of federal, state and local laws and board policies.
 - Knowledge of multiple campus operations on a large scale
 - Skills in student achievement results from teachers and leaders that he/she managed and coached.

- o Skills in using data-driven decision making to determine effectiveness of various programs and initiatives and develop strategies to improve.
- o Skills in data analysis; ability to extract meaningful insights across school-wide data.
- o Skills in effective oral and written communication.
- o Ability in understanding of appropriate application of social emotional strategies to promote the development of the whole child.
- o Ability to develop, facilitate and ensure positive outcomes of teacher teams and professional learning communities.
- o Ability to set direction across an entire school and invest and motivate others to action.
- o Ability to create inclusive environments that honor and support a diversity of backgrounds and perspectives.
- o Ability to align finances, time, people, systems and other school resources to support the success of all students.
- o Ability to effectively manage change within schools to improve student learning through continuous improvement processes.
- o Ability to coach school leaders.
- o Ability to be flexible and adapt as needed between in-person and virtual work environments

Essential Functions

- Provide professional development and individual support to principals via collaboration, communication, and effective coaching practices.
- Work closely with the Executive Director for Elementary/Secondary Schools to ensure that individual support and feedback for identified principals are aligned to the school's priorities and the development goals of the principal(s).
- Support principal(s) in developing a school improvement plan and partners with the Executive Director for Elementary/Secondary Schools to hold the principal(s) accountable for the implementation of the actions associated with the plan.
- Coach and assists identified principal(s) with deep understanding and implementation of the district's academic systems framework and research-based instructional practices.
- Invest in routine communication and interaction with assigned principal(s).
- Maintain a positive and effective working relationship with principal(s), Executive Director of Elementary/Secondary Schools, and other stakeholders across the district.
- Maintain confidentiality of privileged and sensitive information.
- Required to have prompt, regular attendance and be available to work on-site and/virtually, as needed.
- Promote a positive image that supports the vision and mission of the district.
- Perform other duties as assigned by an appropriate administrator or their representative

Ankeny Community School District is an Equal Opportunity/Affirmative Action Employer. It is the policy of the District to provide equal employment opportunities and not to illegally discriminate on the basis of race, national origin, religion, sex, disability, sexual orientation, gender identity, color, age or marital status in its employment and personnel practices. The job categories where the representative groups are underrepresented.



Item Cover Sheet

Title: Approve Prairie Meadows Grant for \$6,995.00 for Purchase of Laser Engraver

Extended Information: Superintendent's Recommendation: Approve the Prairie Meadows Grant for \$6, 995.00 for the purchase of a laser engraver as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
FY22 Prairie Meadows Community Betterment Grant - PR Art Teacher.pdf	Prairie Meadows Grant - FY22	Support Document	8/26/2022



August 12, 2022

Ankeny Community School District
Attn: Kevin McColley
1705 NE Trilein Dr, Ankeny, IA 50021
Ankeny, IA 50021

Dear Kevin,

Prairie Meadows is delighted to partner with Ankeny Community School District in the amount of \$6,995.00 for the A Future that is much Brighter with STEAM Integration.

Enclosed you will find the check for \$6,995.00.

Please note that a confirmation of payment is required after you receive the funds for the Prairie Meadows grant. The receipt for this payment is available in your Prairie Meadows Online Applications Account.

An email was recently sent to you that contains a link to our Media Kit. Within this link you will see we have our logo, a sample press release, quotes and other materials you may need.

If you have any questions, please do not hesitate to contact me at julie.stewart@prairiemeadows.com or 515-967-1241.

Sincerely,

Julie Stewart
Vice President of Community Relations
JS/td

Enclosure



Item Cover Sheet

Title: Approve the Establishment of a Facility Naming Committee for Elementary #12

Extended Information: Superintendent's Recommendation: Approve and accept the establishment of a facility naming committee for elementary #12 as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available



Item Cover Sheet

Title: Approve Amendment to Superintendent Contract

Extended Information: Superintendent Recommendation: Approve and accept the amendment to the superintendent contract as recommended.

ATTACHMENTS:

File Name	Description	Type	Upload Date
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No Attachments Available

AMENDMENT TO CONTRACT WITH THE SUPERINTENDENT OF SCHOOLS

The Ankeny Community School District Board of Directors (hereafter "Board") and Dr. Erick Pruitt (hereafter "Dr. Pruitt," "Superintendent" or "he") agree to amend the Contract with the Superintendent of Schools dated April 23, 2021 as follows:

1. Section 2.1 Initial Probationary Term is amended by extending the term of the contract by two additional years. The following language shall be added to Section 2.1. Initial Probationary Term:

Unless further extended or sooner terminated, this Agreement shall end June 30, 2025. Superintendent's employment will remain probationary until June 30, 2024 pursuant to Iowa Code Section 279.24(4).

2. Section 4.1 Compensation is amended by increasing the Superintendent's 2021-2022 annualized salary by 2.25% for the 2022-2023 school year. The following language shall be added to Section 4.1 Compensation:

"Superintendent's annualized salary for the 2022-2023 school year shall be two hundred forty five thousand four hundred dollars and no cents (\$245,400.00), effective July 1, 2022."

3. Section 4.1(b) is amended to state:

"On or about July 1 of each Agreement Year (July 1 to the following June 30), the Board shall purchase from an entity selected by it at its sole discretion, an annuity (or contribute to an existing annuity) in the amount equal to 10% of the annualized salary set forth in subparagraph 1 of this Compensation paragraph plus the amount of the yearly stipend in paragraph 4.7 below per Year of this Agreement."

4. Section 4.1 shall be amended by adding a new Section, Section 4(c), which states:

"Based upon an annual determination by the Superintendent and in accordance with law, the Board shall withhold and transfer an amount of the Superintendent's compensation annually, semi-annually, or monthly, to a tax-deferred annuity program of the Superintendent's choosing."

5. All references to "vacation" in the Contract shall be deleted and replaced with "PTO." In addition, Section 4.5 Vacation shall be deleted and replaced with the following language:

Section 4.5 PTO. Superintendent shall have twenty-five PTO days per year. The days may be accumulated and carried forward from year to year without limit, provided that upon the termination of the Superintendent's service for any reason, whether voluntary or involuntary, the Superintendent shall be eligible for payment for not more than 25 unused PTO days. The Superintendent may elect to receive payment in lieu of time off for up to twenty days of PTO

each contract year. The Superintendent shall notify the Chief Financial Officer of the Ankeny Community School District in writing annually of his election to receive such payment.

Except as herein amended, the Contract with the Superintendent of Schools remains unaltered.

This amendment to the Contract with the Superintendent of Schools shall be without force and effect unless it is in the hands of the Board Secretary of the Ankeny Community School District bearing the signature of the Superintendent and the President of the Ankeny Board of Directors on or before the 19th day of September 2022.

Dated this ___ day of September 2022.

ANKENY COMMUNITY SCHOOL DISTRICT

SUPERINTENDENT

By: _____

Ryan Weldon, President, Board of Directors

Dr. Erick Pruitt



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Closed Session - Real Estate

Extended Information: Superintendent's Recommendation: "I move that we hold a closed session as provided in section 21.5(1)(j) of the open meetings law to discuss the purchase of particular real estate where premature disclosure could be reasonably expected to increase the price the school district would have to pay or lower the price the board would receive for that property." (*Roll Call Vote*)

Any action taken from closed session will take place in open session.

ATTACHMENTS:

File Name

Description

Type

Upload Date

No Attachments Available



ANKENY
COMMUNITY SCHOOL DISTRICT
Item Cover Sheet

Title: Closed Session - Real Estate

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Any action taken from closed session will take place in open session.

ATTACHMENTS:

File Name

Description

Type

Upload Date

No Attachments Available