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9:48 PM

Linn-Mar Boosters Club, Inc.

Balance Sheet

As of June 30, 2019

08/11/19

Accrual Basis

	<u>Jun 30, 19</u>	
ASSETS		
Current Assets		
Checking/Savings		
Cash on Hand	1,250.00	
Checking	37,067.73	
FSB CD	111,585.66	←
Post Prom Checking Account	4,540.48	
Total Checking/Savings	<u>154,443.87</u>	
Total Current Assets	<u>154,443.87</u>	
TOTAL ASSETS	<u><u>154,443.87</u></u>	
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Grant Carryforward - LMTV	5,000.00	
Prepaid Booster Dues	1,000.00	
Total Other Current Liabilities	<u>6,000.00</u>	
Total Current Liabilities	<u>6,000.00</u>	
Total Liabilities	6,000.00	
Equity		
Retained Earnings	172,401.76	←
Net Income	-23,957.89	
Total Equity	<u>148,443.87</u>	←
TOTAL LIABILITIES & EQUITY	<u><u>154,443.87</u></u>	

Linn-Mar Boosters Club, Inc.
Profit & Loss YTD vs Prev Year
July 2018 through June 2019

	<u>Jul '18 - Jun 19</u>	<u>Prior Year</u>	<u>\$ Over Prior Yr</u>
Ordinary Income/Expense			
Income			
Income from Operations			
Booster Dues	23,715.90	23,756.70	-40.80
Clothing Sales	0.00	2,008.00	-2,008.00
Concessions	139,182.55	142,545.53	-3,362.98
Crandic Income	825.00	176.00	649.00
Photo Sales	45,618.00	47,885.00	-2,267.00
Photo Sales - CoT	6,793.99	0.00	6,793.99
Program Income			
Program Advertising Sales	5,787.00	2,905.00	2,882.00
Program Sales	447.00	502.00	-55.00
Total Program Income	<u>6,234.00</u>	<u>3,407.00</u>	<u>2,827.00</u>
Total Income from Operations	<u>222,369.44</u>	<u>219,778.23</u>	<u>2,591.21</u>
Interest Income	862.43	847.53	14.90
Other Income	232.50	100.00	132.50
Total Income	<u>223,464.37</u>	<u>220,725.76</u>	<u>2,738.61</u> ←
Cost of Goods Sold			
Concessions Expense			
Candy Expense	27,276.05	27,030.16	245.89
Food Expense	1,456.98	2,925.92	-1,468.94
Pizza Expense	6,531.24	6,042.47	488.77
Pop Expense	16,022.05	22,646.05	-6,624.00
Concessions Expense - Other	2,988.00	7,101.00	-4,113.00
Total Concessions Expense	<u>54,274.32</u>	<u>65,745.60</u>	<u>-11,471.28</u>
Photo Expense	30,800.00	29,280.90	1,519.10
Photo Expense for CoT	5,588.00	0.00	5,588.00
Total COGS	<u>90,662.32</u>	<u>95,026.50</u>	<u>-4,364.18</u> ←
Gross Profit	<u>132,802.05</u>	<u>125,699.26</u>	<u>7,102.79</u> ←
Expense			
Grants - Undesignated			
Total Grants - Undesignated	19,800.00	34,626.00	-14,826.00
Grants Awarded			
Total Academic/Fine Arts	67,365.27	75,032.88	-7,667.61
Total Athletic	<u>62,695.90</u>	<u>65,052.97</u>	<u>-2,357.07</u> ←
Total Grants Awarded	<u>130,061.17</u>	<u>140,085.85</u>	<u>-10,024.68</u> ←
Overhead			
Bank Card Service Fee	46.00	26.35	19.65
Equipment Purchase	0.00	1,450.05	-1,450.05
Equipment Repair	191.80	0.00	191.80
Insurance	598.00	598.00	0.00
Other Expenses	0.00	134.35	-134.35
Postage	98.49	460.31	-361.82
Printing	3,696.65	3,621.70	74.95
Volunteer Coordinator	<u>2,750.00</u>	<u>3,250.00</u>	<u>-500.00</u> ←
Total Overhead	<u>7,380.94</u>	<u>9,540.76</u>	<u>-2,159.82</u>
Total Expense	<u>157,242.11</u>	<u>184,252.61</u>	<u>-27,010.50</u>
Net Ordinary Income	<u>-24,440.06</u>	<u>-58,553.35</u>	<u>34,113.29</u>
Net Income	<u>-24,440.06</u>	<u>-58,553.35</u>	<u>34,113.29</u> ←

Linn-Mar Sports Club, Inc.
Budget vs. Actual
 July 2018 through June 2019

	<u>Jul '18 - Jun 19</u>	<u>Budget</u>	<u>\$ Over Budget</u>
Grants - Undesignated			
Academic/Fine Arts	13,725.00	0.00	13,725.00
Athletic	6,075.00	0.00	6,075.00
Total Grants - Undesignated	19,800.00	0.00	19,800.00
Grants Awarded			
Academic/Fine Arts			
0501 - MS EX Band	1,400.00	1,700.00	-300.00
0504 - MS EX Math Counts	0.00	250.00	-250.00
0505 - MS EX National History Day	0.00	250.00	-250.00
0506 - MS EX Orchestra	1,009.53	1,100.00	-90.47
0508 - MS EX Show Choir	1,953.00	2,000.00	-47.00
0601 - MS OR Band	1,700.00	1,700.00	0.00
0602 - MS OR Lego League	0.00	750.00	-750.00
0603 - MS OR Math Counts	0.00	700.00	-700.00
0604 - MS OR National History Day	0.00	250.00	-250.00
0606 - MS OR Orchestra	1,030.00	1,100.00	-70.00
0607 - MS OR Quiz Bowl	0.00	250.00	-250.00
0608 - MS OR Show Choir	2,820.16	2,000.00	820.16
1101 - HS Academic Assembly	2,999.10	3,000.00	-0.90
1104 - HS Band	6,359.00	7,000.00	-641.00
1105 - HS Jazz Band	1,800.00	1,800.00	0.00
1106 - HS Cords	0.00	650.00	-650.00
1107 - HS Theater Tech	499.80	500.00	-0.20
1108 - HS Drama	3,500.00	3,500.00	0.00
1109 - HS FBLA	1,750.00	1,000.00	750.00
1112 - HS FFA	750.00	750.00	0.00
1113 - HS LMTV	6,197.13	6,500.00	-302.87
1114 - HS Math Team	600.00	600.00	0.00
1115 - HS Model UN	270.00	300.00	-30.00
1116 - HS NHS	400.00	400.00	0.00
1117 - HS Orchestra	6,000.00	6,000.00	0.00
1118 - HS Robotics	3,800.00	3,800.00	0.00
1119 - HS SODA	1,300.00	800.00	500.00
1120 - HS Spectrum	81.30	500.00	-418.70
1121 - HS Speech	4,146.25	4,000.00	146.25
1122 - HS Student Ambassadors	0.00	150.00	-150.00
1124 - HS TRY	300.00	500.00	-200.00
1125 - HS Visual Arts	550.00	550.00	0.00
1126 - HS Vocal	6,000.00	6,000.00	0.00
1127 - HS Voice	350.00	350.00	0.00
1128 - HS LM Buddies	500.00	500.00	0.00
1129 - HS Show Choir	6,000.00	6,000.00	0.00
1131 - Magazine Club	800.00	800.00	0.00
1133 - HS ALC	500.00	500.00	0.00
1134 - HA HOSA	2,000.00	2,000.00	0.00
Total Academic/Fine Arts	67,365.27	70,500.00	-3,134.73 ←
Athletic			
0701 - MS EX Athletics	0.00	1,000.00	-1,000.00
0801 - MS OR Athletics	0.00	1,000.00	-1,000.00
1002 - HS General Athletics	6,700.00	6,700.00	0.00
1004 - HS Athletics-Entry Fees	10,000.00	10,000.00	0.00
1005 - HS Baseball	700.00	700.00	0.00
1006 - HS B Basketball	1,500.00	1,500.00	0.00
1007 - HS G Basketball	1,500.00	1,500.00	0.00
1008 - HS B,G Bowling	500.00	500.00	0.00
1009 - HS Cheerleading	1,375.10	2,000.00	-624.90
1010 - HS B Cross Country	2,531.24	3,000.00	-468.76
1011 - HS G Cross Country	2,531.24	3,000.00	-468.76
1012 - HS Football	1,500.00	1,500.00	0.00
1013 - HS B Golf	800.00	800.00	0.00
1014 - HS G Golf	800.00	800.00	0.00

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Linn-Mar Boosters Club, Inc.
Budget vs. Actual
July 2018 through June 2019

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	<u>Jul '18 - Jun 19</u>	<u>Budget</u>	<u>\$ Over Budget</u>
1015 - HS JV Poms	500.00	500.00	0.00
1016 - HS Varsity Poms	2,000.00	2,000.00	0.00
1017 - HS B Soccer	2,200.00	3,000.00	-800.00
1018 - HS G Soccer	2,200.00	2,200.00	0.00
1019 - HS Softball	613.00	1,500.00	-887.00
1020 - HS Sports Medicine	2,000.00	2,000.00	0.00
1021 - HS B Swimming	1,350.00	1,350.00	0.00
1022 - HS G Swimming	0.00	1,350.00	-1,350.00
1023 - HS B Tennis	1,000.00	1,000.00	0.00
1024 - HS G Tennis	150.00	150.00	0.00
1025 - HS B Track	4,445.32	5,650.00	-1,204.68
1026 - HS G Track	2,000.00	2,000.00	0.00
1027 - HS Volleyball	2,000.00	2,000.00	0.00
1028 - HS Weight Room	10,000.00	10,000.00	0.00
1029 - HS Wrestling	1,800.00	1,800.00	0.00
Total Athletic	62,695.90	70,500.00	-7,804.10
Total Grants Awarded	130,061.17	141,000.00	-10,938.83

Notes:

\$141K budgeted for Grants
 \$130,061 were actuals
 \$19800 was spent on unbudgeted grants
 So total of \$149,861 was spent to support the school directly
 We did carryover \$5K to LMTV to next year's funding. That is included in the LMTV Line for actuals

How '19 – '20 Published Budget of \$167,000 Determined

- \$116,400 Gross Profit 3/31/19 + \$20,000 estimated Gross Profit 3/31 – 6/30 19 + \$3,000 Roar Store + 27,600 from Retained Earnings - \$25,000 Reserve for '19-'20 = \$142,000 funding budget + \$25,000* (\$19,800) non budget items '18-'19 to be publicized in current budget.
- Funding requests for the coming '19-'20 school term are submitted at our April '19 meeting for discussion and approval. Total requested funding was \$270,000. The Club funded 53% (\$142,000). Distributed to the Administration 7/1/19.
- Any unspent budgeted items or additional income from the 4th quarter is rolled into the Equity.
- Approx 50% funding allocated to Athletics; 35% to Arts; 15% Clubs and Organizations.
- The Boosters do not allocate who specifically gets funds – leave that to the Administration.
- Money raised last year is funding current school year. Money raised this year, will fund next year's requests.

Officers:

President: Pete King

Academic Liaison/Social Media: Tammy Northey

Athletic Liaison/Sport's Programs: Eric Tupper

Fine Art's Liaison: Amy Drahos

Membership: Scott Jensen

Volunteer Coordinator: Aimee Noehren

Photo Program: Kristin Beech & Andria Martin (HS); Robin Smith & Kristin Beidermann (MS)

Secretary: Reanna Sheets

Treasurer: Marcie Stumpf

Cashier: James Riley

Admin Liaison: Kim Buelt



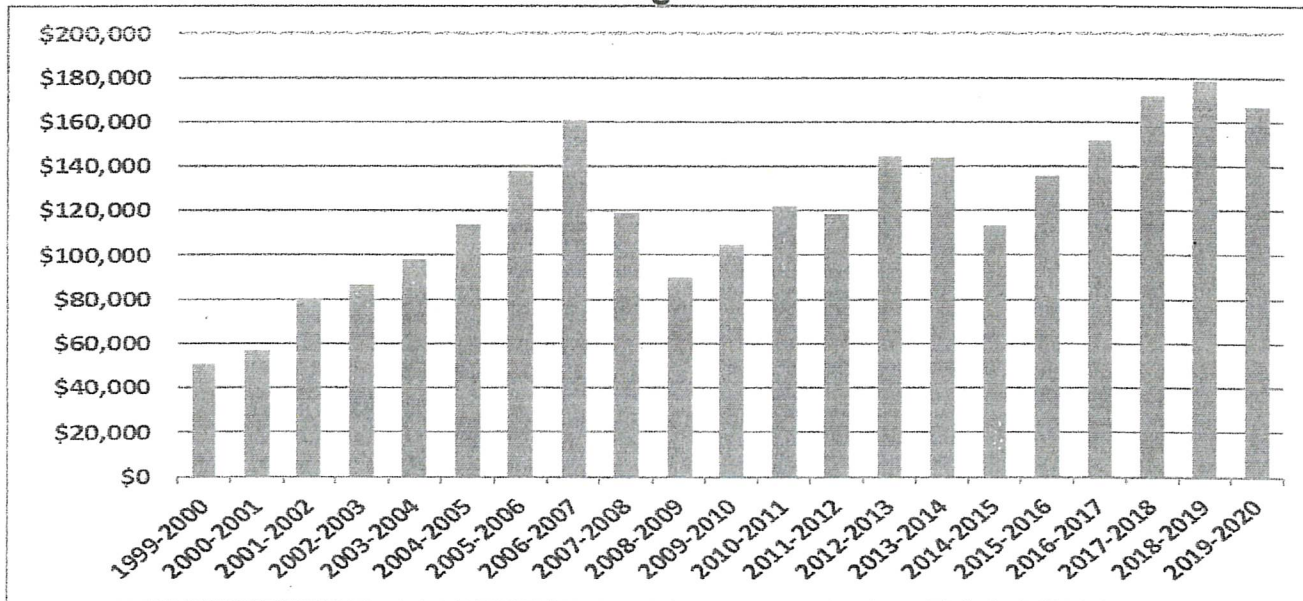
2019-2020 BOOSTER CLUB GENERAL FUND ALLOCATIONS



Organization	Item	Allocation	Organization	Item	Allocation
HS Academic Assembly	Certificates, Letters, Pins	\$3,000	HS Math team	Entry Fees	\$650
HS Roar Store	Supplemental Funding to Booster Club	\$3,000	HS Model UN	Registration Fees	\$300
HS ALO	Youth Conference, College Visit	\$400	HS NHS	Renewal Fee and supplies	\$400
HS Athletics	Entry Fee, Officials	\$10,000	HS Orchestra	Uniforms, entry fees, and shelving	\$7,000
HS B Basketball	Uniforms and Warm-ups	\$2,000	HS Robotics	Robot parts, registration Fees	\$3,700
HS B Golf	Putting and Chipping green mats	\$750	HS Show Choir	Fees, Drums, Lighting/Sound System	\$4,500
HS B Soccer	Camera, Tripod, and Hudl Assist	\$2,000	HS SODA	SODA letter emblems	\$800
HS B Swimming	Suits and Equipment	\$1,200	HS Softball	Bats and uniforms	\$2,000
HS B Tennis	Benches	\$1,000	HS Spectrum	Registration and Supplies	\$400
HS B Track	Drake Relays, warm-ups, uniforms	\$2,500	HS Speech	Registration fees, Supplies, and Awards	\$3,500
HS B X Country	Uniforms, Warm-ups	\$1,000	HS Sports Med.	Medical supplies for athletic training room	\$3,000
HS Band	Drums, Entries, Uniforms	\$12,000	HS Step Team	Supplies, Stereo	\$200
HS Baseball	Uniforms	\$2,000	HS Student Ambassadors	Club T-shirts	\$100
HS Bowling	Lanage and Uniforms	\$500	HS Theatre Tech	Hardware, Tools, Lumber	\$600
HS Cheer	Fees for judges, Uniforms, and Sound Systems	\$2,200	HS TRY	T.R.Y. letter emblems	\$400
HS Cards	Silver cards to be worn at graduation	\$650	HS V Poms	Sound System, Uniforms, and travel expenses	\$2,000
HS Drama	Miscellaneous, Light Fixtures, Lamps, Cable	\$4,500	HS Visual Arts Club	Competition Fees and Materials	\$400
HS FBLA	Conference fees (State, National, etc.)	\$1,000	HS Vocal	Registration, Concert Attire, and Equipment	\$5,000
HS FFA	Leadership Conference, Camp, Dues	\$750	HS Voice	Funds for Diversity Fair, Activities, Tables	\$350
HS Football	New Headsets	\$3,500	HS Volleyball	Strength Conditioning Programs, Equipment	\$1,400
HS G Basketball	Krossover video service and transportation	\$1,500	HS Weight Room	Strength Conditioning Programs	\$12,000
HS G Golf	Putting and Chipping green mats	\$750	HS Wrestling	Singlets, Warm-up tops	\$1,500
HS G Soccer	Rain jackets, Uniforms	\$2,000	HS Athletics/Fine Arts	Supplemental Funding	\$25,000
HS G Swimming	Suits and Equipment	\$1,200	MS EX Athletics	Basketball Uniforms, Hurdles	\$2,250
HS G Tennis	Ball Hoppers	\$1,000	MS EX Band	Entry fees and awards	\$1,700
HS G Track	Drake Relays, Softshell, Hurdles, Discus	\$2,500	MS EX Orchestra	Registration fees and music	\$1,100
HS G X Country	Warm-Ups	\$1,000	MS EX Show Choir	Costuming, entry fees, music	\$1,700
HS General Athletics	Uniform Upkeep	\$5,000	MS OR Athletics	Volleyball and Soccer Uniforms, Equipment	\$2,250
HS HOSEA	Conferences, Lodging, Dues	\$2,000	MS OR Band	Entry fees & Judges fees	\$1,700
HS Jazz Band	Registration fees, travel expenses	\$2,100	MS OR Lego League	Registration fees, Mat, Kit	\$600
HS JV Poms	Choreographers	\$1,000	MS OR Math Counts	Registration fees	\$500
HS Key Club	Membership Dues and Conventions	\$500	MS OR National History Day	Entry Fees, registration, travel, and lodging	\$200
HS LM Buddies	Supplies, Games, and Activities	\$500	MS OR Orchestra	Registration fees and music	\$1,100
HS LMTV	Converters, Cameras, Monitor	\$5,000	MS OR Show Choir	Entry Fees, Music, and Costume cleaning	\$1,700
Total 2019-2020 Allocations			\$167,000		

Booster club funding requests are made through school administration and all decisions on funding are made by the school administration. Every attempt is made to provide some level of funding for all eligible requests made during the funding cycle, even if the entire amount is not available. If an organization is not on the allocation list, it is very likely that they did not submit a funding request. *Due to the nature of this process, the Booster Club is not able to earmark individual contributions for specific programs.*

Booster Club Allocations through the Years



Data from 2018-2019 school year

Total number of hours recorded:	3918:48
26,225 volunteer hours	5005:10
Active volunteers: 1800 people	3685:34
New volunteers in 2018-2019: 371	2131:35
Recording volunteers:913 people	2767:11:
Encourage A Reader volunteers:73	1631:53
Children served by EAR: 190	2254:10
America Reads guests: 378/489	658:55
19-20 Spring interviews:	648:34
63 interviews	3685:34
	400:52
	26,224:50

Growth?

Volunteers recognized at 100 hour celebration: 104

Three year comparison at semester:

	2016-17	2017-18	2018-19
BW	2372	2093	2550
EH	2301	2998	3029
IC	1939	2083	2176
LG	1582	1015	981
NE	1908	1846	1623
Wf	1076	893	868
WE	1388	972	1176
EX	401	425	431
OR	485	447	452
HS	1314	1544	1865
Totals:	14,936	14,538	15,432

Ongoing

Parent University—Olweus 15th anniversary this fall
 Homecoming Showcase Concert Thursday, October 10 at 8:40 a.m. and 10:20 a.m.

Managing higher numbers of volunteers

- Paperwork or online registration
- Orientation
- Background screen
- Photo maintained

New volunteer coordinators at Westfield (2); Bowman Woods, (1); Novak, (1); Excelsior, (1); Indian Creek, (1); 6 new coordinators out of 13

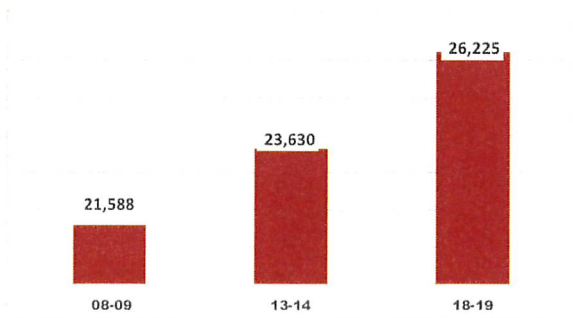
New this fall!

Parent Class at Linn Grove in conjunction with the ISU Parent Education Consortium (PEC)

All new training materials – Prezi & brochures

Additional support for new coordinators

You've been mugged! Recognition for our staff that utilize volunteers.





Updates from the Cabinet

August 26, 2019

Cabinet Members: Superintendent Bisgard, Assoc. Superintendent Wear, Mrs. Karla Christian (HR), Mr. JT Anderson (CFO), Mrs. Leisa Breitfelder (Student Services), and Mrs. Jeri Ramos (Tech)

Technology Updates: Summer really is a busy time in IT! The following are some of the items Technology has been working on/completed during summer break:

- 1:1 rollout is ready at the high school
- Citrix Farm is installed and planned for use by our staff for remote access to services. Student testing for Project Leads the Way (PLTW) and Graphics will take place first quarter
- Security door access and cameras are installed at Excelsior, Oak Ridge, Indian Creek, and Bowman Woods
- The majority of Windows 7 computers have been upgraded to Windows 10
- Success Center network relocation
- New managed print solution implemented throughout the district

Staff Kickoff & Professional Development: [Click here to see the level-specific PD plans](#)

It was energizing to welcome the staff back on August 20th for our district kickoff! Administrators provided an overview of the district's Strategic Plan and reviewed goals and priorities for 2019-20.

Staff also had their first professional development opportunity on August 20th which centered on the topic of social and emotional learning; led by Heidi LaFleur, former teacher and administrator from Illinois. Breakout sessions were divided into two level-specific groups, elementary and secondary, to offer individualized and grade-level learning opportunities. Ms. LeFleur used humor, videos, and stories to highlight the impact trauma can have on a child, regardless of their age. Staff learned strategies on how to interact and respond to students who have experienced trauma. Heidi also shared her personal story of how trauma impacted her family to increase the understanding that trauma can happen to anyone, at any time. Some responses heard after the breakout sessions were:

- I don't have the words to describe her presentation, but I am so happy our district is undergoing this learning.
- Heidi took all my thoughts and put them into words and emotions.
- She [Heidy] is amazing.
- This is my 28th year at LM and this was the best professional development.

Student Wellness: Every school year the district completes an assessment of our student wellness goals and the action steps that align with our student wellness policy. *You can find our assessment data for the 2018-19 school year by following this link: [\[2019 District Board Report\]](#).* This coming school year, Bob Read, Director of Innovations, will meet with our Health & Human Development Committee to review our student wellness policy and make any necessary improvements.

SAVE Revenue Purpose Statement: In May 2019, HF546 was signed into law extending SAVE (Secure an Advanced Vision for Education) through calendar year 2050. Under the extension, school districts plan to vote on a new or amended Revenue Purpose Statement (RPS) prior to the expiration of their current RPS. Linn-Mar's current RPS will expire January 31, 2031. However, the district is unable to bond against future SAVE revenue received after January 31, 2031, until a new RPS in

place. The earliest new RPS language can go on the ballot is November 5, 2019. The school board will discuss this topic and next steps during their August 26th work session.

Debut of PowerSchool Learning: With the move to 1:1 student devices at the high school for 2019-20, students and staff will be utilizing PowerSchool Learning to access a variety of learning tools in an online format/digital environment. PowerSchool Learning will allow students online access from their various devices to course/grade-level standards, support materials, and the ability to complete online Blended Learning courses.

New Home for the Success Center: Congratulations to the Success Center on their move to their new location at 7085 C Avenue NE (two doors down from Subway). The Success Center serves students from ages 18-21 that are eligible for student support services with a focus on learning skills necessary for independent living, vocational experiences, community involvement, and academics.

New Home for Iowa BIG: Congratulations to Iowa BIG on their new location at 5313 N Park Place NE (near The Play Station) that will offer them approximately 4,000 square feet of space! Iowa BIG is in its third year with the district and student enrollment is up to 125, with 85 of the students from Linn-Mar. The Iowa BIG program is shared between the Alburnett, Cedar Rapids, Linn-Mar, and College Community school districts and offers initiative-based high school learning experiences. [Click here to learn more on the Iowa BIG website.](#)



District Achievements and Honors:



2019 Key Club International Trustee: Congratulations to Alex Drahos for being elected to serve as one of the 11 International Trustees by the 2019 Key Club International Student Delegation. Alex is the first student from Iowa to be elected for this honor! Alex will work with various international committees and approximately 260,000 other trustees from around the world to improve communities and educational opportunities. Key Club International is a youth organization affiliated with Kiwanis and is open to all high school students.

Hall of Fame Induction Ceremony: The 1976, 1979, and 1981 state championship boys' gymnastic teams will be inducted into the High School Hall of Fame on September 6th during the home football game. For questions on the induction ceremony please contact Melaine Kelley, Athletic Department Secretary, 319-447-3060.

Linn-Mar Alumnus Becomes NBA G-League Head Coach: Congratulations to Linn-Mar Alumnus Grant Gibbs for being named Head Coach of the Oklahoma City Blue basketball team! Grant graduated from Linn-Mar in 2008 and played for Creighton University and Gonzaga University.

Thank You to Collins Aerospace: The district extends a thank you to the Collins Retired Volunteers in Iowa (CRVI), in cooperation with Collins Aerospace, for their recent grant that will be used to purchase 3D printers for Hazel Point Intermediate and Boulder Peak Intermediate when they open in 2020-21!



Inspire Learning.
Unlock Potential.
Empower Achievement.

**School Board Work Session Minutes
August 12, 2019**

100: Call to Order and Determination of a Quorum

The Linn-Mar Community School District Board of Education work session was called to order at 5:00 PM in the boardroom of the Learning Resource Center. Roll was taken to determine a quorum. Present: Isenberg, Lausen, Mehaffey, Nelson, Wall, and Weaver. Absent: AbouAssaly.

200: Adoption of the Agenda *Motion 13-08-12*

MOTION by Weaver to adopt the agenda, as presented. Second by Wall. Voice vote, all ayes. Motion carried.

300: Work Session

301: LM Foundation Update

Shelley Woods, Executive Director of the Linn-Mar School Foundation, reported that the Foundation has been supporting district learning for the last 35 years. Woods shared the following 2018-19 highlights: Dine Out for Our Schools partnership with Marion Independent raised \$10,000 and the MANE Event raised \$54,000. The Foundation also provided \$191,000 for purchases and programs across the district and fulfilled 23 grant requests that totaled \$109,100. During the 2019-20 school year the Foundation will be finalizing a proposal for LM campus street signs and will be participating in the district's annual Giving Campaign along with the United Way. Woods also presented a check from the Foundation in support of the district's 1:1 initiative for \$100,000.

302: Human Resources Update – Exhibit 302.1

Karla Christian, Chief Officer Human Resources Officer, reported the district hired a total of 258 new employees during the 2018-19 school year (56 were teachers). For the 2019-20 school year the district welcomes 40 new teachers. Christian also reviewed the hiring process, substitute percentages, turnover rates, hiring challenges, changes to the Employee Handbook, and the 2019-20 staffing initiatives.

303: Construction Update – Exhibit 303.1

JT Anderson, Chief Financial/Operating Officer, shared an overview of the summer construction projects at Bowman Woods, Indian Creek, and Wilkins. Information was also shared on the security enhancements at Excelsior and Oak Ridge, the roof improvements at the high school, the new location for the Success Center, and updates on the construction of the intermediate buildings. Projects going forward will include phase three of the upgrades at Bowman Woods, Indian Creek, and Wilkins; security enhancements at Echo Hill, Linn Grove, Novak, and Westfield; and improvements to the Oak Ridge track. Anderson also shared information on the extension of SAVE dollars (Secure an Advanced Vision for Education) until 2050, and the requirement to have a new Revenue Purpose Statement (RPS) approved by public vote by January 1, 2031.

304: Strategic Plan – Refer to Exhibit 602.1

Superintendent Shannon Bisgard shared an overview of the proposed updates to the district's Strategic Plan that will focus on Student Success, Future Focused, and Destination Linn-Mar (Employee Experience).

400: Adjournment *Motion 14-08-12*

MOTION by Wall to adjourn the work session at 6:33 PM. Second by Lausen. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary/Treasurer

**School Board Regular Meeting Minutes
August 12, 2019**

100: Call to Order and Determination of a Quorum

The Linn-Mar Community School District Board of Education regular meeting was called to order at 7:00 PM in the boardroom of the Learning Resource Center. Roll was taken to determine a quorum. Present: Isenberg, Lausen, Mehaffey, Nelson, Wall, and Weaver. Absent: AbouAssaly.

200: Adoption of the Agenda *Motion 15-08-12*

MOTION by Weaver to adopt the agenda, as presented. Second by Lausen. Voice vote, all ayes. Motion carried.

300: Audience Communications: No audience communications received.

400: Informational Reports

401: Marion City Council

Weaver reported that the Marion City Council approved to receive and file the TAC report regarding additional signage, a speed transition area, and police enforcement at the intersection of Alburnett Road and Echo Hill Road.

402: Cabinet Update – Exhibit 402.1

Superintendent Bisgard shared highlights from the Cabinet Update including information on the summer reading program hosted for students who would benefit from the additional literacy help.

500: Unfinished Business

501: Approval of Payment – Exhibit 501.1 *Motion 16-08-12*

MOTION by Lausen to approve the application and certification of payment to Boomerang Corporation for \$33,080.00, for the completion of the intermediate buildings' site grading package. Second by Weaver. Voice vote, all ayes. Motion carried.

600: New Business

601: Approval of Employee Handbook – Exhibit 601.1 *Motion 17-08-12*

MOTION by Lausen to approve the updated Employee Handbook, as presented. Second by Isenberg. Christian shared there were only minor changes regarding names and dates to bring it up-to-date. Voice vote, all ayes. Motion carried.

602: Approval of Strategic Plan – Exhibit 602.1 *Motion 18-08-12*

MOTION by Lausen to approve the updated Strategic Plan, as presented. Second by Weaver. Voice vote, all ayes. Motion carried.

603: Open Enrollment Requests *Motion 19-08-12*

MOTION by Lausen to approve the open enrollment requests, as presented. Second by Isenberg. Voice vote, all ayes. Motion carried.

Approved IN

Name	Grade	Resident District	Reason
Flowers, Sy'Rai	5 th	Marion Independent	Good Cause
Kearny, Ky'Mari	1 st	Marion Independent	Good Cause
Orr, Jane	12 th	Marion Independent	Good Cause
Schroeder, Hadlee	K	Marion Independent	On Time
Winn, Austin	8 th	Cedar Rapids	Good Cause
Winn, Ava	6 th	Cedar Rapids	Good Cause
Winn, Addison	4 th	Cedar Rapids	Good Cause

Denied IN

Name	Grade	Resident District	Reason
Farmer, Ty'Rell	3 rd	Marion Independent	Lack of Space

Approved OUT

Name	Grade	Requested District	Reason
Bierman, Carter	4 th	Marion Independent	Good Cause
Bierman, Jace	4 th	Marion Independent	Good Cause
Coghlan, Paige	9 th	Marion Independent	Good Cause
Dettbarn, Grady	6 th	Center Point-Urbana	Good Cause
Faber, Hannah	10 th	Marion Independent	Good Cause
Lear, Brooklyn	11 th	Marion Independent	Good Cause
Lear, Colton	4 th	Marion Independent	Good Cause
Lear, Madison	6 th	Marion Independent	Good Cause
Longerbeam, Asher	4 th	Springville	Good Cause
Longerbeam, Oliver	6 th	Springville	Good Cause
Marks, Brandon	2 nd	Cedar Rapids	Good Cause
Taylor, Kaylie	10 th	Marion Independent	Good Cause
VanMilligan, Rae	12 th	North Linn	Good Cause

700: Consent Agenda Motion 20-08-12

MOTION by Lausen to approve the consent agenda, as presented. Second by Wall. Voice vote, all ayes. Motion carried.

701: Personnel**Certified Staff: Assignment/Reassignment/Transfer**

Name	Assignment	Dept Action	Salary Placement
Dvorak, Christopher	HS: English Teacher	8/16/19	BA, Step 7
Hugo, Charles	EH: Physical Education Teacher	8/16/19	BA, Step 5
Kraft, Bernie	Compass: From .5 to 1.0 Teacher	8/20/19	Same
O'Brien, Megan	WF: Second Grade Teacher	8/20/19	BA, Step 4

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Anderson, Alissa	LG: Student Support Associate	8/20/19	LMSEAA II, Step 6
Bates, Jessie	HS: Work Experience Student Support Associate	8/20/19	LMSEAA II, Step 7
Bennett, Sarah	From EX to HS Student Support Associate	8/20/19	Same
Clubb, Amy	LG: From Student Support Assoc to Early Childhood Paraprofessional	8/20/19	Same
Dee, Wendy	TR: Bus Driver	7/24/19	Step 1
Fishel, McKenna	AC: Aquatic Instructor	8/6/19	\$11/hour
Foster, Molly	OR: Student Support Associate	8/20/19	LMSEAA II, Step 10
Harford, Steve	EH: Student Support Associate	8/20/19	LMSEAA II, Step 10
Herzberger, Devin	O&M: Custodial Supervisor	8/5/19	\$60,000/year
Hummel, Timnisha	OR: Student Support Associate	8/20/19	LMSEAA II, Step 6

Name	Assignment	Dept Action	Salary Placement
Kramer, Ana	OR: Student Support Associate	8/20/19	LMSEAA II, Step 9
Little, Jackie	HS: Records Secretary	8/7/19	LMSEAA IV, Step 10
Miracle, Stacey	LG: Student Support Associate	8/20/19	LMSEAA II, Step 7
Rasmussen, Brandi	NS: IC Part-Time General Help	8/23/19	PTNS, Step 1
Rodriguez, Germana	NS: EH Part-Time General Help	8/23/19	PTNS, Step 3
Schaub, Emily	From BW to EH Student Support Associate	8/20/19	Same
Skogerboe, Tammy	NS: EH Part-Time General Help	8/23/19	PTNS, Step 1
Snell, Theresa	NS: HS Part-Time General Help	8/23/19	PTNS, Step 1
Tran, Elena	From WF to HS Student Support Associate	8/20/19	Same

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Arenson, Deborah	IC: General Ed Assistant	5/28/19	Termination
Baumhoefener, Laura	AC: Aquatic Instructor	7/23/19	Personal
Bisgard, Brianna	AC: Aquatic Instructor	7/23/19	Personal
Boddicker, Katie	NE: Student Support Associate	8/1/19	Other Employment
Brendes, Joselyn	AC: Aquatic Instructor	7/23/19	Personal
Christenson, Ryan	AC: Aquatic Instructor	7/23/19	Personal
Dickerson, Brooke	NS: HS General Help	7/29/19	Personal
Fitzgerald, Samantha	AC: Aquatic Instructor	7/23/19	Personal
Greve, Calvin	AC: Aquatic Instructor	7/23/19	Personal
Hanson, Allison	AC: Aquatic Instructor	7/23/19	Personal
Howk-Erwin, Kayla	EH: Student Support Associate	7/19/19	Other Employment
Mather, Matthew	AC: Aquatic Instructor	7/23/19	Personal
McGill, Jade	EH: Student Support Associate	7/19/19	Relocation
Noeller, Mary	TR: Bus Rider	7/22/19	Personal
Nuehring, Caitlyn	AC: Aquatic Instructor	7/23/19	Personal
Pfiffner, Megan	HS: Student Support Associate	7/29/19	Other Employment
Ramos, Mel	HS: Work Experience Student Support Associate	8/1/19	Retirement
Rose, Jacob	WE: Student Support Associate	8/8/19	Other Employment
Scott, Nick	TR: Bus Driver	7/18/19	Personal
Weems, Kaylee	EH: Student Support Associate	7/26/19	Other Employment
Yorgey, Marissa	AC: Academic Aquatic Instructor	8/2/19	Personal

Co/Extra-Curricular: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Mixdorf, Zachery	OR: Head 7 th Gr Boys' Basketball Coach	8/1/19	\$3,255
Noll, Hannah	OR: Head Boys'/Girls' Cross Country Coach	8/1/19	\$3,255
Schuring, Drake	EX: Assistant 7 th Gr Football Coach	8/5/19	\$2,894
Strottman, Andy	EX: From Asst to Head 7 th Gr Football Coach	8/5/19	\$3,255

Co/Extra-Curricular Staff: Resignation

Name	Assignment	Dept Action	Reason
Holub, Heath	EX: Head 7 th Gr Football Coach	8/5/19	Personal

702: Approval of July 15th Minutes – Exhibit 702.1

703: Approval of Bills – Exhibits 703.1-A&B

704: Approval of Contracts – Exhibits 704.1-23

1. Change order with Dryspace for work at Wilkins Elementary
2. Change order with Dryspace for the roof improvement project
3. Agreement with Rathje Construction for the intermediate buildings' street package

4. Sewer connection agreement with Genesis Equities Land Holdings, LLC for Hazel Point
5. Sewer connection agreement with Morris Wood, LLC for Boulder Peak
6. Updated equipment maintenance agreement with Marco Technologies, LLC
7. Facilities request agreement for use of AC with Cedar Falls Schools for MVC swim meet
8. Amendment #2 agreement with Rockwell Collins for voluntary preschool program
9. Amended agreement with Mercy Family Counseling
10. Agreement with Oakdale Road Music
11. Contract with Marzano High Reliability Schools
12. Data sharing agreement with Course to College AmeriCorps
13. Host site agreement with Course to College AmeriCorps
14. Agreement for internship/field experience/practicum courses with Morningside College
15. Agreement with Peloton Consultant Group for Adaptive Schools training for 2019-20
16. Agreement with Peloton Consultant Group for Adaptive Schools training for summer 2020
17. Non-commercial licensing agreements with the following LM coaches: Jennifer Hames, Matt Casebolt, Cyle Clapper, Karen Daubs, Stacy Feldman, Rick Fry, Andrew Martin, David McEowen, Todd Miller, Brianne Riehl, Blair Seim, Travis Senters, Jack Shappee, Jason Troy, Brad Wegmann, Matthew Hoskins, Travis Axeen, and Jim Erickson
18. Independent contractor agreement with Davis Churchman
19. Independent contractor agreement with Emma Erner
20. Independent contractor agreement with Ryan Hoagland
21. Independent contractor agreement with Lexi Robson
22. Independent contractor agreement with Sherry Stone
23. Independent contractor agreement with Vanessa Terrell
24. Interagency agreements for special education with Iowa City CSD (1), Lisbon CSD (1), and Mt Vernon CSD (1). *For student confidentiality, exhibits not provided.*

705: Disposition of Obsolete Equipment

Per Iowa Code (§§ 297.22-25) and school board policy 902.6, the district will list for sale obsolete equipment and furnishings on GovDeals.com. *Items for sale: hot serving islands (qty: 3).*

800: Board Communications/Calendar/Committees/Advisories

801: Board Communications & Calendar

Date	Time	Event	Location
August 15	7:30 AM	Finance/Audit Committee	LRC Conference Room 203
August 20	7:15 AM	Staff Breakfast	HS Four Corners
August 20	7:45 AM	Staff Welcome Back	HS Auditorium
August 22	5:30 PM	Marion City Council (<i>Isenberg</i>)	City Hall
August 23	All Day	First Day of School for K-9 th Grades	District-wide
August 26	All Day	First Day of School for 10 th -12 th Grades	High School
August 26	5:00 PM	Board Work Session	LRC Boardroom
	7:00 PM	Board Regular Meeting	
Date	Time	Event	Location
September 3	10:30 AM	LRC Staff & Board ID Photos	LRC Gym
September 5	5:30 PM	Marion City Council (<i>Wall</i>)	City Hall
September 9	5:00 PM	Board Work Session	LRC Boardroom
	7:00 PM	Board Regular Meeting	
September 17	Noon	Lion Learning with Superintendent Bisgard	LRC Room 5
September 17	5:30 PM	Lion Learning with Superintendent Bisgard	LRC Boardroom
September 19	7:30 AM	Finance/Audit Committee	LRC Conference Room 203
September 19	5:30 PM	Marion City Council	City Hall
September 23	5:00 PM	Board Work Session	LRC Boardroom
	7:00 PM	Board Regular Meeting	
September 25	11:30 AM	Policy Committee	LRC Sup's Conference Room

802: Committees/Advisories

Committees/Advisories	Board Representatives
Finance/Audit Committee	AbouAssaly, Lausen, and Nelson
Policy/Governance Committee	Isenberg, Wall, and Weaver
Career & Technical Education Advisory Committee (CTE)	Nelson and Mehaffey
School Improvement Advisory Committee (SIAC)	AbouAssaly and Mehaffey
Iowa BIG Advisory Board	Isenberg
Linn County Conference Board	Lausen
Facilities Advisory Committee	Nelson and AbouAssaly

900: Adjournment *Motion 21-08-12*

MOTION by Lausen to adjourn the regular meeting at 7:24 PM. Second by Mehaffey. Voice vote, all eyes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary/Treasurer

Linn-Mar Community School District

A - Warrants Paid Listing

Criteria

Date Range: 08/15/2019 - 08/21/2019

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
Fund: GENERAL		
ANDERSON KIRK	TRANSP PARENT REIMB	\$226.60
BALLOU MELEA	TRANSP PARENT REIMB	\$200.75
BARCZ TIM AND SARAH	TRANSP PARENT REIMB	\$427.35
BAUER JOHN AND ERYN	TRANSP PARENT REIMB	\$427.35
BENDER JOSEPH	TRANSP PARENT REIMB	\$226.60
BENSCH KARA	TRANSP PARENT REIMB	\$226.60
BRUNO CATHERINE	TRANSP PARENT REIMB	\$226.60
BUHR DANIEL AND ANGELIA	TRANSP PARENT REIMB	\$226.60
BUHR KURT AND BOBBIE	TRANSP PARENT REIMB	\$427.35
BUNJER SARAH	TRANSP PARENT REIMB	\$226.60
CEDAR RAPIDS COMM SCH DIST	Purchased Service from LEA	\$66,255.89
DUBUQUE COMMUNITY SCHOOLS	TUITION IN STATE	\$25,740.10
EILERS RACHEL	TRANSP PARENT REIMB	\$226.60
ELHARD KATHARINE	TRANSP PARENT REIMB	\$427.35
GARBES JOHN	TRANSP PARENT REIMB	\$628.10
GRIGGS MUSIC INC	EQUIPMENT REPAIR	\$688.00
HIGGINS JEREMY OR BROOKE	TRANSP PARENT REIMB	\$427.35
HOEFER BROOKE	TRANSP PARENT REIMB	\$226.60
HOWARD ERIN	TRANSP PARENT REIMB	\$226.60
IN TOUCH RECEIPTING	DATA PROCESSING AND	\$12,724.00
JANKE JOHN	TRANSP PARENT REIMB	\$226.60
JONKER VALERIE	TRANSP PARENT REIMB	\$226.60
LAMMORE MAX OR DEVIN	TRANSP PARENT REIMB	\$226.60
MAGSTADT REBECCA	TRANSP PARENT REIMB	\$628.10
MARION INDEPENDENT SCHOOLS	TUITION IN STATE	\$293,034.28
MCCOY MARK AND ERICA	TRANSP PARENT REIMB	\$628.10
MCDONALD AMY	TRANSP PARENT REIMB	\$226.60
MEDINA STEPHANIE	TRANSP PARENT REIMB	\$226.60
MOORE NICOLE	TRANSP PARENT REIMB	\$427.35
MPONZI ARNOLD AND MELISSA	TRANSP PARENT REIMB	\$226.60
MUNDORF NICHOLAS	TRANSP PARENT REIMB	\$226.60
NEILLY BRADLEY	TRANSP PARENT REIMB	\$226.60
NICHOLSON ANNE	TRANSP PARENT REIMB	\$226.60
OATES AUSTIN OR CALLEY	TRANSP PARENT REIMB	\$427.35
PEGUMP JULIE	TRANSP PARENT REIMB	\$226.60
POTTER DON OR LORRAINE	TRANSP PARENT REIMB	\$200.75
SANTEL TOD OR RENEA	TRANSP PARENT REIMB	\$427.35
SCHNELLER EMILY	TRANSP PARENT REIMB	\$200.75
TREHARNE TOM	TRANSP PARENT REIMB	\$226.60
ULMER DARIN OR SARA	TRANSP PARENT REIMB	\$427.35
WEST MUSIC CO	EQUIPMENT REPAIR	\$773.58
WILKINSON-GRUBER MARJORIE	TRANSP PARENT REIMB	\$427.35
WRANEK LANE OR BETSY	TRANSP PARENT REIMB	\$628.10
Fund Total:		\$411,136.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 08/15/2019 - 08/21/2019

Fiscal Year: 2018-2019

Vendor Name	Description	Check Total
Fund: NUTRITION SERVICES		
CHNCI RANKIN	ACCOUNTS PAYABLE	\$56.75
Fund Total:		\$56.75
Fund: STUDENT ACTIVITY		
GRIGGS MUSIC INC	EQUIPMENT >\$1999	\$599.00
PRINT TRANSFORMATIONS	INSTRUCTIONAL SUPPLIES	\$7,263.50
PRINTY JENNA	DUES AND FEES	\$800.00
WEST MUSIC CO	EQUIPMENT >\$1999	\$1,770.30
Fund Total:		\$10,432.80
Grand Total:		\$421,625.55

End of Report

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 08/09/2019 - 08/22/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
BMO MASTERCARD	GENERAL SUPPLIES	\$1,487.59
BMO MASTERCARD	TRAVEL	\$2,612.76
CHIRANJEEVI ARADHYA	MISC REVENUE	\$60.00
CRAW PARKER	TRAVEL	\$48.36
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$17,291.62
FRANK ANDERSON	MISC REVENUE	\$30.00
HEATHER MUELLER	MISC REVENUE	\$75.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$326.98
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$1,398.16
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$326.98
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$1,398.16
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$1,299.19
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$1,427.70
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$2,142.74
IOWA SWIMMING, INC (DES MOINES)	GENERAL SUPPLIES	\$150.00
J VIRWANI	MISC REVENUE	\$75.00
JOHN ATKINSON	MISC REVENUE	\$11.25
JOLENE WASSMER	MISC REVENUE	\$16.87
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$30.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$38.08
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$642.00
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$79.47
MOST SWIMTECH	GENERAL SUPPLIES	\$2,578.00
PETER BRANDI	TRAVEL	\$237.12
SOWMYA BICHUGATTI	MISC REVENUE	\$60.00
SURUCHEE AGGARWAL	MISC REVENUE	\$90.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$438.96
Fund Total:		\$34,371.99
Fund: CAPITAL PROJ FR BON		
LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV	\$883,328.28
SYSTEMWORKS LLC	OTHER PROFESSIONAL	\$10,400.00
Fund Total:		\$893,728.28
Fund: GENERAL		
ABLENET, INC	INSTRUCTIONAL SUPPLIES	\$24,216.00
ACP, LLC	INSTRUCTIONAL SUPPLIES	\$965.00
ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	\$12.17
ADVANCE AUTO PARTS	TRANSP. PARTS	\$565.24
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$2,229.50
ALL INTEGRATED SOLUTIONS	REPAIR PARTS	\$94.13
ALL INTEGRATED SOLUTIONS	TRANSP. PARTS	\$36.23
ALLIANT ENERGY	ELECTRICITY	\$21,961.21
AMSTERDAM	INSTRUCTIONAL SUPPLIES	\$201.19
ANCHOR FRAME & AXLE	VEHICLE REPAIR	\$78.75
APPLE COMPUTER INC	INSTRUCTIONAL SUPPLIES	\$299.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 08/09/2019 - 08/22/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
ARNOLD BRIANNE	TRAVEL	\$138.45
BAUER BUILT	TIRES AND TUBES	\$2,323.56
BISGARD SHANNON	TRAVEL	\$101.40
BMO MASTERCARD	ADVERTISING	\$10.77
BMO MASTERCARD	COMP/TECH HARDWARE	\$3,429.73
BMO MASTERCARD	DUES AND FEES	\$2,841.67
BMO MASTERCARD	ELECTRICAL SUPPLY	\$84.68
BMO MASTERCARD	EQUIPMENT >\$1999	\$2,193.00
BMO MASTERCARD	EQUIPMENT REPAIR	\$425.57
BMO MASTERCARD	GENERAL SUPPLIES	\$5,098.63
BMO MASTERCARD	HEAT/PLUMBING SUPPLY	\$55.16
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$15,857.00
BMO MASTERCARD	LIBRARY BOOKS	\$1,387.96
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$3,539.13
BMO MASTERCARD	OTHER PROFESSIONAL	\$2,730.40
BMO MASTERCARD	PROF SERV: EDUCATION	\$3,509.78
BMO MASTERCARD	REPAIR PARTS	\$48.50
BMO MASTERCARD	SMALL TOOLS	\$554.29
BMO MASTERCARD	STAFF WORKSH/CONF	\$1,102.63
BMO MASTERCARD	TRAVEL	\$17,342.76
BRIGHTLINES PAPER	INSTRUCTIONAL SUPPLIES	\$174.15
BUCHHOLZ CHAD	TRAVEL	\$107.25
BURGESS GAYLA	TRAVEL	\$15.99
C.J. COOPER & ASSOCIATES	PHYSICALS	\$180.00
C4 OPERATIONS BACKGROUND CHECK SERVICES	OTHER PROFESSIONAL	\$184.00
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$627.50
CARROLL CONSTRUCTION SUPPLY	REPAIR PARTS	\$177.08
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$3,001.07
CENTURYLINK	TELEPHONE	\$2,239.75
CHIROPRACTIC OF IOWA	PHYSICALS	\$90.00
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$490.98
CITY OF MARION.	OTHER PROFESSIONAL	\$482.46
CITYWIDE CLEANERS	INSTRUCTIONAL SUPPLIES	\$434.70
COLLECTION	EE LIAB-GARNISHMENTS	\$858.94
COOKSLEY DAWN	TRAVEL	\$59.83
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$2,517.00
CR/LC SOLID WASTE AGENCY	GARBAGE COLLECTION	\$182.60
CRISIS PREVENTION INSTITUTE INC	INSTRUCTIONAL SUPPLIES	\$150.00
CROELL REDI-MIX INC	GROUND UPKEEP	\$327.00
CROWBAR'S	TRANSP. PARTS	\$13.98
CULLIGAN	GENERAL SUPPLIES	\$497.80
CURRICULM ASSOCIATES, LLC	INSTRUCTIONAL SUPPLIES	\$402.70
DEMCO	GENERAL SUPPLIES	\$739.97
DRYSACE INC	REPAIR/MAINT SERVICE	\$1,383.32
ESGI, LLC	INSTRUCTIONAL SUPPLIES	\$920.00

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 08/09/2019 - 08/22/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
ESPECIAL NEEDS, LLC	INSTRUCTIONAL SUPPLIES	\$219.90
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$484,427.39
FRY KEVIN	TRAVEL	\$16.85
FUTURE LINE	SHOP TOOLS/EQUIPMENT	\$1,210.41
GALBREATH BROC	DRUG TESTING	\$65.00
GARMENT DESIGN	GENERAL SUPPLIES	\$283.05
GARMENT DESIGN	INSTRUCTIONAL SUPPLIES	\$517.60
GAUGER CATHY	TRAVEL	\$124.80
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$193.20
GRANT WOOD AEA	STAFF WORKSH/CONF	\$150.00
HARCOURT OUTLINES, INC	INSTRUCTIONAL SUPPLIES	\$318.83
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$1,463.00
HARMS JON	TRAVEL	\$4.72
HAYES ELIZABETH	TRAVEL	\$3.08
HOBART SERVICE	REPAIR PARTS	\$494.25
HOBART SERVICE	REPAIR/MAINT SERVICE	\$149.62
HOGLUND BUS CO. INC	TRANSP. PARTS	\$3,549.51
HOUCHEN BINDERY LTD	EQUIPMENT >\$1999	\$190.35
IFSC FAO K12TECHNOLOGY GROUP	COMPUTER SOFTWARE	\$1,841.94
IMON COMMUNICATIONS LLC	TELEPHONE	\$1,202.17
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$10,044.73
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$41,974.46
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$10,044.73
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$41,974.46
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$65,276.94
INTERSTATE ALL BATTERY CENTER	MAINTENANCE SUPPLIES	\$731.85
IOWA DEPT OF ADMIN SERVICES	OTHER PROFESSIONAL	\$550.00
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$15,429.77
IOWA DIVISION OF LABOR	OTHER PROFESSIONAL	\$560.00
IOWA PRISON INDUSTRIES	INSTRUCTIONAL SUPPLIES	\$532.14
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$61,446.30
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$92,218.34
IOWA SHARES	EE LIAB-CHARITY	\$20.00
IOWA STATE UNIVERSITY	INTERGOVT ACCTS RECV	\$200.00
ISFIS	OTHER PROFESSIONAL	\$1,155.00
J.W. MORTON & ASSOCIATES	ADVERTISING	\$3,540.00
JAZZ EDUCATORS OF IOWA	INSTRUCTIONAL SUPPLIES	\$60.00
K-12 TECHNOLOGY GROUP INC	COMPUTER SOFTWARE	\$2,500.00
KIRKWOOD COMM COLLEGE	GENERAL SUPPLIES	\$100.00
KNOWLEDGE MATTERS	INSTRUCTIONAL SUPPLIES	\$2,600.00
KOENEN KARLA	TRAVEL	\$29.06
LAKESHORE	INSTRUCTIONAL SUPPLIES	\$237.92
LANE TODD	TRAVEL	\$53.35
LETTER PERFECT	INSTRUCTIONAL SUPPLIES	\$76.38
LINN COUNTY REC	ELECTRICITY	\$23,054.62

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 08/09/2019 - 08/22/2019

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
LOVING GUIDANCE INC.	INSTRUCTIONAL SUPPLIES	\$3,056.00
LUCK'S MUSIC LIBRARY	INSTRUCTIONAL SUPPLIES	\$651.21
LYNCH DALLAS, P.C.	LEGAL SERVICES	\$175.00
LYNCH FORD	MAINTENANCE SUPPLIES	\$44.30
LYNCH FORD	TRANSP. PARTS	\$564.88
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2,378.75
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$3,109.68
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$120.00)
MARCO TECHNOLOGIES, LLC	GENERAL SUPPLIES	\$108.07
MARION IRON CO.	MAINTENANCE SUPPLIES	\$329.03
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$189.04
MERCYCARE COMMUNITY PHYSICIANS	PHYSICALS	\$246.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$10,834.87
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$193,096.10
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$3,556.48
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$16,335.48
MIDWEST ELECTRONIC RECOVERY	OTHER PROFESSIONAL	\$590.25
MIDWEST WHEEL	TRANSP. PARTS	\$1,468.05
OFFICE EXPRESS	GENERAL SUPPLIES	\$214.52
OFFICE EXPRESS	INSTRUCTIONAL SUPPLIES	\$1,308.86
OFFICE EXPRESS	MAINTENANCE SUPPLIES	\$117.33
ORIENTAL TRADING CO	GENERAL SUPPLIES	\$10.36
ORIENTAL TRADING CO	INSTRUCTIONAL SUPPLIES	\$82.49
ORKIN PEST CONTROL	Pest Control	\$180.00
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PFEIL ANGELA	TRAVEL	\$216.06
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$5,747.03
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$87.31
RAMOS VINCENT M	TRAVEL	\$50.54
RAUSCH ERICA	TRAVEL	\$183.30
REALLY GOOD STUFF, LLC	INSTRUCTIONAL SUPPLIES	\$1,308.01
REAMS SPRINKLER SUPPLY	REPAIR PARTS	\$821.50
ROCHESTER 100 INC.	INSTRUCTIONAL SUPPLIES	\$335.00
RYAN KEVIN	TRAVEL	\$9.83
SADLER POWER TRAIN	TRANSP. PARTS	\$450.28
SCHIMBERG	MAINTENANCE SUPPLIES	\$1,908.84
SCHOLASTIC TEACHER STORE	INSTRUCTIONAL SUPPLIES	\$205.70
SCHOOL BUS SALES	TRANSP. PARTS	\$2,126.11
SCHOOL DATEBOOKS	INSTRUCTIONAL SUPPLIES	\$1,169.53
SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	\$7,123.16
SCHOOLMART	INSTRUCTIONAL SUPPLIES	\$2,259.40
SECURITY EQUIPMENT SUPPLY	REPAIR PARTS	\$111.49
SEESAW LEARNING, INC	INSTRUCTIONAL SUPPLIES	\$3,427.25
SERVICEMASTER FIVE SEASONS JANITORIAL	OTHER PROFESSIONAL	\$416.24
SITA ROKAYA	TXTBK RENTAL PS	\$50.00

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Vendor Name	Description	Check Total
SONOVA USA INC.	INSTRUCTIONAL SUPPLIES	\$2,185.00
SPOELSTRA AMY	TRAVEL	\$2.34
STAMP CAROL	TRAVEL	\$63.10
STANDARD BEARINGS	MAINTENANCE SUPPLIES	\$133.55
STATE HYGIENIC LABORATORY	GENERAL SUPPLIES	\$13.50
STONE SHARON	INSTRUCTIONAL SUPPLIES	\$1,700.00
STOREY KENWORTHY	INSTRUCTIONAL SUPPLIES	\$2,011.51
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,894.25
TEACHER DIRECT	INSTRUCTIONAL SUPPLIES	\$765.02
THE SHREDDER	OTHER PROFESSIONAL	\$48.00
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$632.52
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$1,449.71
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$31,136.42
TRI-CITY ELECTRIC COMPANY OF IOWA	COMP/TECH HARDWARE	\$1,887.20
U.S. CELLULAR	TELEPHONE	\$193.20
ULINE, INC	MAINTENANCE SUPPLIES	\$166.50
UNITED REFRIGERATION	REPAIR PARTS	\$19.45
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$245.00
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$899.37
VAN METER CO	ELECTRICAL SUPPLY	\$4,833.65
VAN PRAAG DIANNE	TRAVEL	\$135.76
VITALITY MEDICAL INC	INSTRUCTIONAL SUPPLIES	\$68.70
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$12,641.73
WALMART	INSTRUCTIONAL SUPPLIES	\$137.86
WEAR NATHAN	TRAVEL	\$106.86
WENDLING QUARRIES	GROUNDS UPKEEP	\$1,025.00
WEST MUSIC CO	EQUIPMENT >\$1999	\$1,150.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$315.00
WOODWARD COMMUNITY MEDIA	ADVERTISING	\$1,234.31
WRIGHT-WAY TRAILERS	MAINTENANCE SUPPLIES	\$254.98

Fund Total: \$1,336,644.10

Fund: LOCAL OPT SALES TAX

BMO MASTERCARD	COMP/TECH HARDWARE	\$4,270.74
IFSC FAO K12TECHNOLOGY GROUP	COMPUTER SOFTWARE	\$106,708.90
TRI-CITY ELECTRIC COMPANY OF IOWA	EQUIPMENT >\$1999	\$1,248.38

Fund Total: \$112,228.02

Fund: MANAGEMENT LEVY

TRUENORTH COMPANIES, LC	Vehicle Insurance	\$1,364.00
TRUENORTH COMPANIES, LC	WORKERS COMP	\$122,699.00

Fund Total: \$124,063.00

Fund: NUTRITION SERVICES

FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$7,596.64
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$149.71
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$640.14

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Vendor Name	Description	Check Total
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$149.71
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$640.14
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$879.10
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$809.10
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$1,214.29
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$125.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$158.22
OFFICE EXPRESS	GENERAL SUPPLIES	\$178.38
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$69.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$472.46
Fund Total:		\$13,081.89
Fund: PHY PLANT & EQ LEVY		
BRECKE	CONSTRUCTION SERV	\$56,830.00
CARROLL CONSTRUCTION SUPPLY	CONSTRUCTION SERV	\$1,363.85
CLARK EQUIPMENT CO./ BOBCAT COMPANY	EQUIPMENT >\$1999	\$4,959.00
CROELL REDI-MIX INC	CONSTRUCTION SERV	\$4,278.25
HAWKEYE FIRE & SAFETY COMPANY	CONSTRUCTION SERV	\$5,732.88
INNOVATIVE MODULAR SOLUTIONS, INC.	OTHER PURCH PROP SER	\$3,354.00
JOHNSON CONTROLS	BLDG. CONST SUPPLIES	\$1,259.61
STOREY KENWORTHY	EQUIPMENT >\$1999	\$2,387.40
WENDLING QUARRIES	CONSTRUCTION SERV	\$769.53
Fund Total:		\$80,934.52
Fund: PUB ED & REC LEVY		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,659.37
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$32.41
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$138.61
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$32.41
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$138.61
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$173.48
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$163.69
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$245.67
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$7.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$24.56
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$437.16
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$19.87
TOTAL SCAPES, INC	GROUNDS UPKEEP	\$1,500.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$85.63
Fund Total:		\$4,660.97
Fund: STUDENT ACTIVITY		
ANDERSON'S	INSTRUCTIONAL SUPPLIES	\$363.83
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$3,877.12
COLLECTION	EE LIAB-GARNISHMENTS	\$41.56
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$189.00

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Vendor Name	Description	Check Total
DAKTRONICS, INC	INSTRUCTIONAL SUPPLIES	\$325.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$7,934.03
GARMENT DESIGN	INSTRUCTIONAL SUPPLIES	\$579.00
GRIGGS MUSIC INC	INSTRUCTIONAL SUPPLIES	\$447.00
INDIAN CREEK COUNTRY CLUB	INSTRUCTIONAL SUPPLIES	\$1,550.00
INNOVATE DANCE LLC	DUES AND FEES	\$471.57
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$141.62
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$605.41
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$141.62
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$605.41
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$294.29
IOWA ACADEMY OF SCIENCE - UNI	DUES AND FEES	\$50.00
IOWA HIGH SCHOOL ATHLETIC ASSOC	DUES AND FEES	\$5,592.00
IOWA HS ATHLETIC DIR ASSOC	DUES AND FEES	\$520.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$596.60
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$895.36
McNESE CHLOE	INSTRUCTIONAL SUPPLIES	\$132.00
MH ADVERTISING SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$6,542.71
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$569.00
PORT'O'JONNY	INSTRUCTIONAL SUPPLIES	\$46.35
SCHMINKE ISABEL	INSTRUCTIONAL SUPPLIES	\$400.00
STRONG BRIANNA	INSTRUCTIONAL SUPPLIES	\$600.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$148.30
WALMART	INSTRUCTIONAL SUPPLIES	\$26.30
Fund Total:		\$33,685.08
Fund: STUDENT STORE		
BMO MASTERCARD	GENERAL SUPPLIES	\$40.30
Fund Total:		\$40.30
Grand Total:		\$2,633,438.15

End of Report