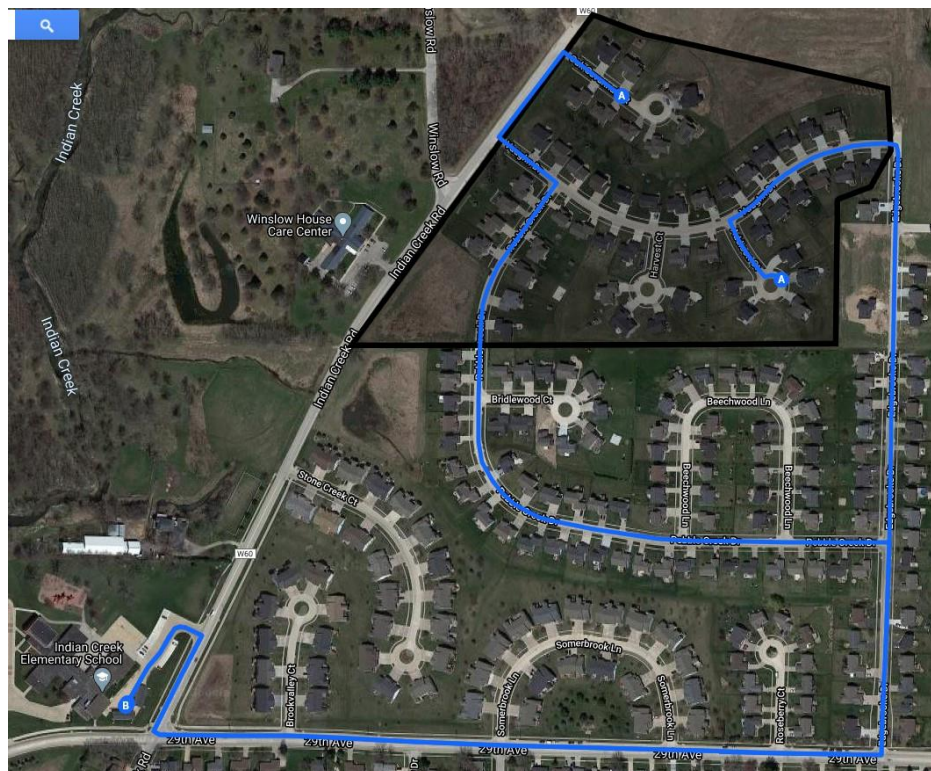


Transportation Changes: 2020-21 School Year

Transportation eligibility is based on a student's residing home address. By law, the district provides transportation for elementary and middle school students whose residing home address is more than two miles from their designated attendance center and high school students whose residing home address is more than three miles away. Other considerations when establishing bus routes include safe walkways, speed limits, traffic density, and other factors deemed important by the District. Bus routes are reviewed annually as commercial and residential development within district boundaries progresses. Below are recommended transportation changes for the 2020-21 school year.

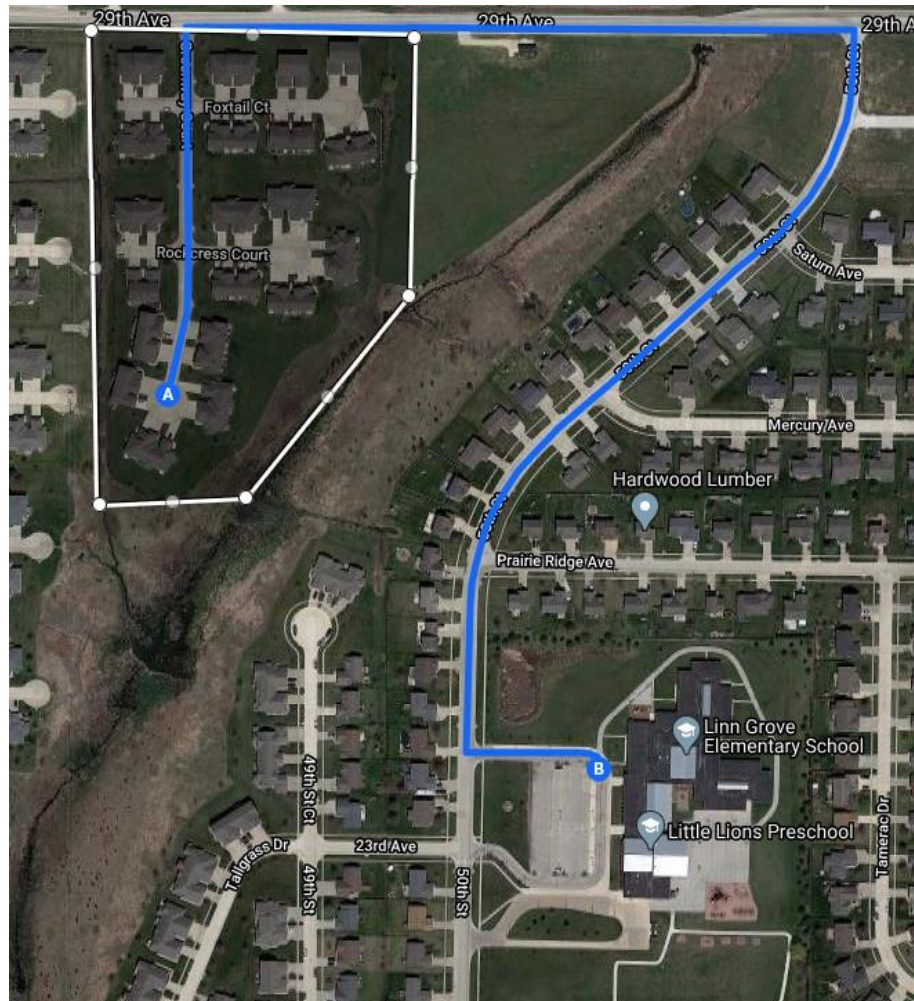
WALK AREA ADJUSTMENTS

1. Indian Creek
 - Vaughn Drive and Oak Savannah
 - i. Impacts 27 current students
 - ii. Longest walk path approximately 1.3 miles



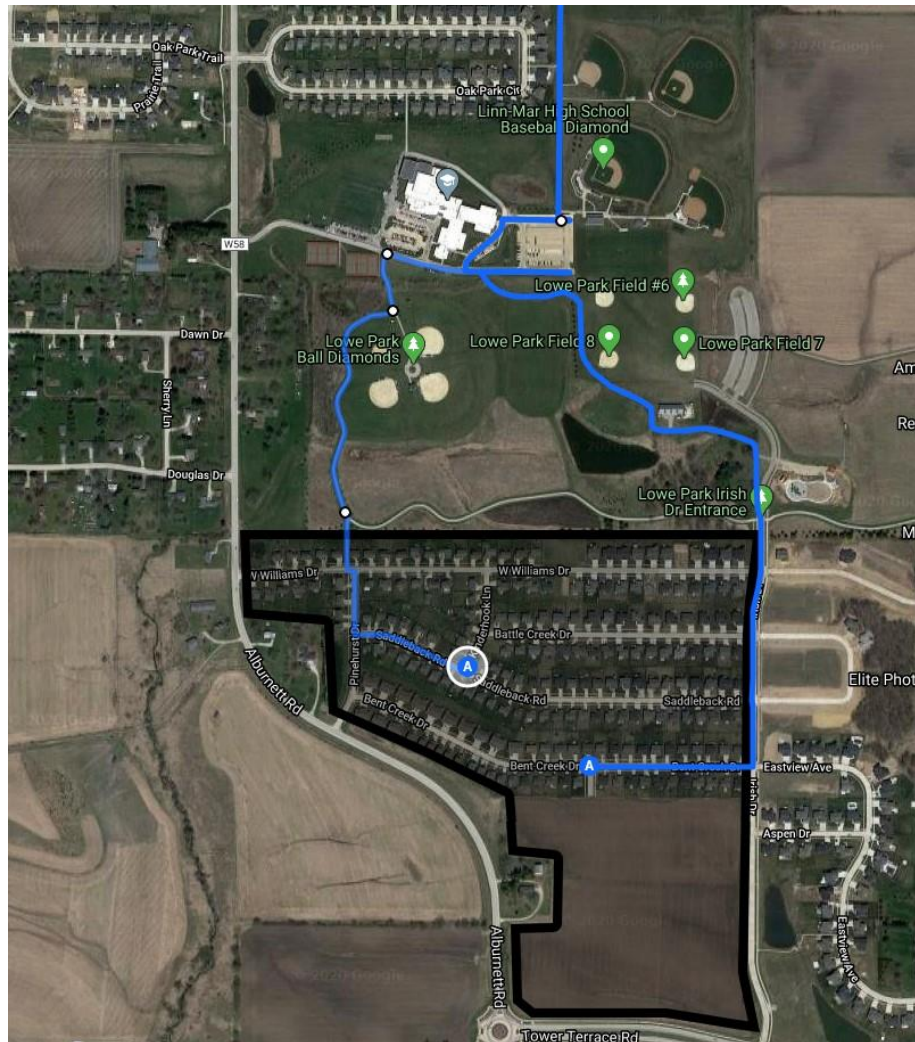
2. Linn Grove

- Greenway Court, Foxtail, and Rockcross
 - i. Impacts 3 current students
 - ii. Longest walk path approximately 0.8 miles



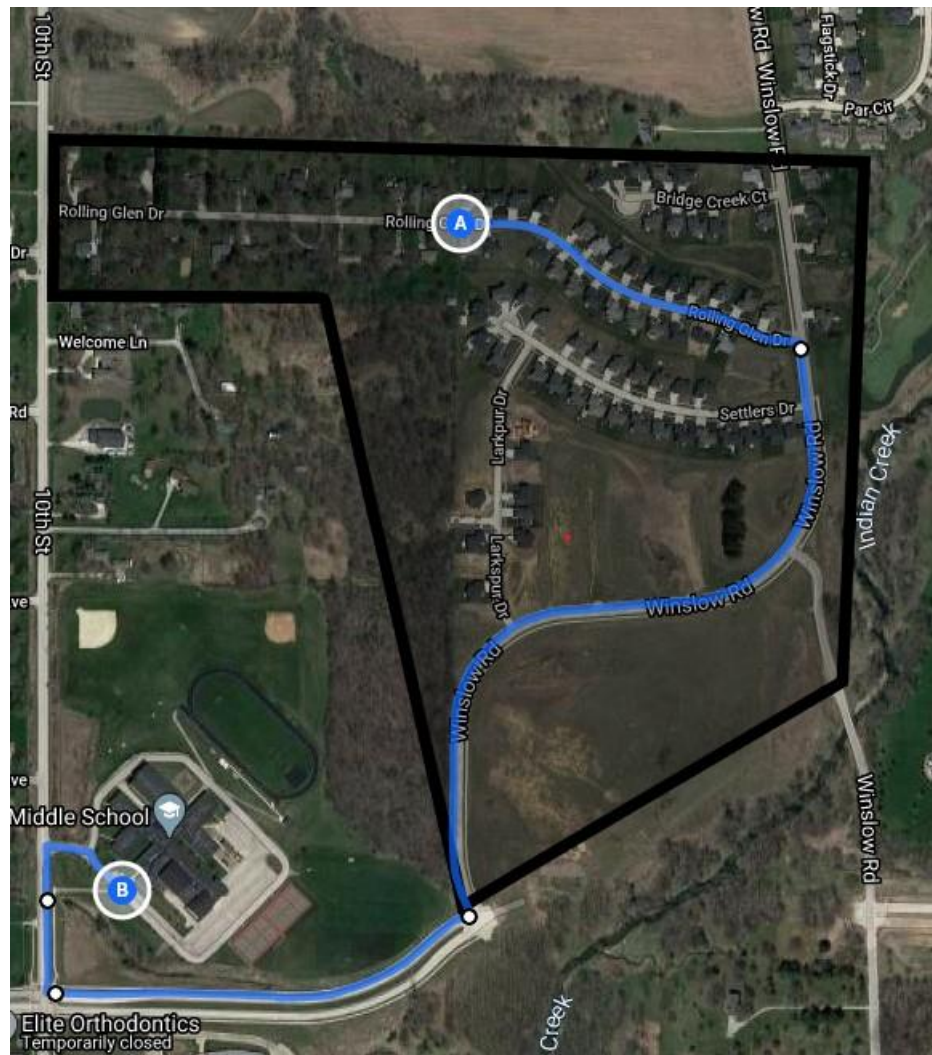
3. Echo Hill

- Bent Creek and West Williams Area
 - i. Impacts 87 current students
 - ii. Longest walk path approximately 1.3 miles
 - iii. Note sidewalk extension being added around Oak Ridge to assist walkability



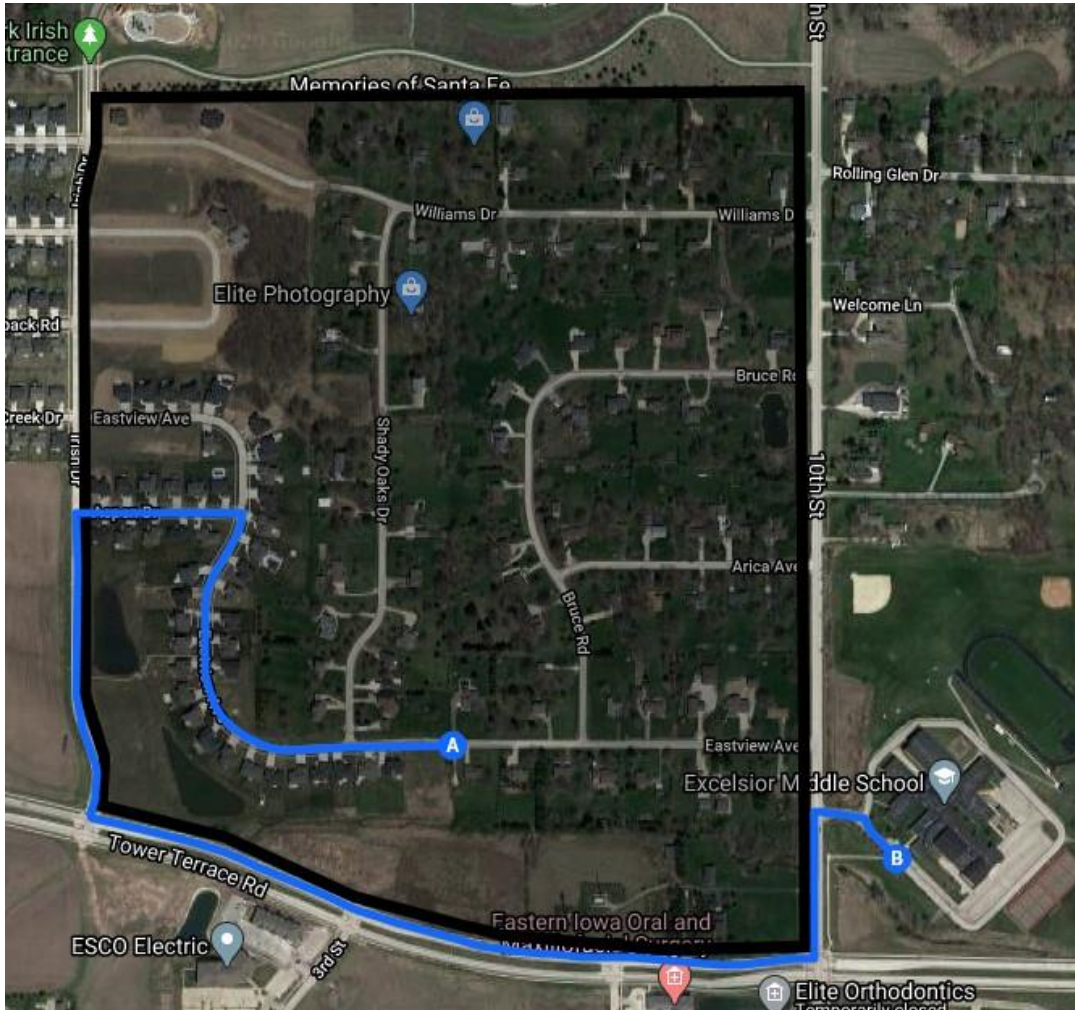
4. Excelsior

- East of 10th Street (Rolling Glen, Winslow, Tower Terrace)
 - i. Impacts 10 current students
 - ii. Longest walk path approximately 1.5 miles



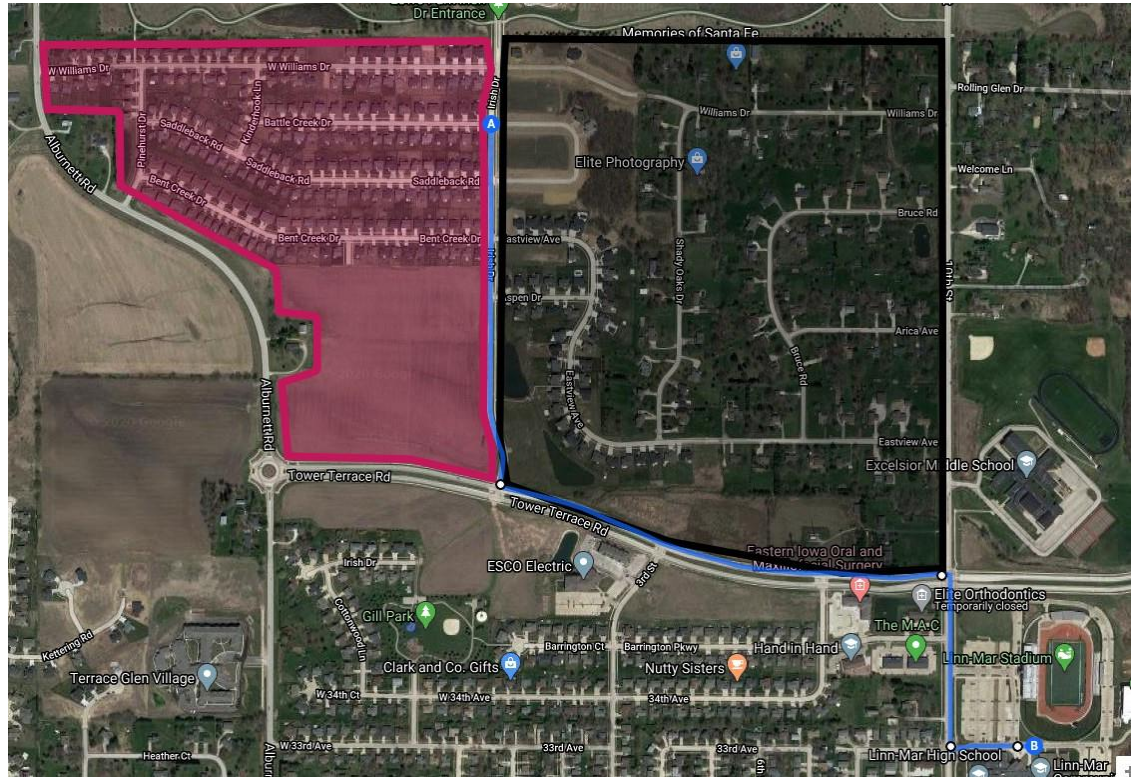
5. Excelsior

- West of 10th Street (Eastview and Shady Oaks area)
 - i. Impacts 9 current students
 - ii. Longest walk path approximately 1.5 miles



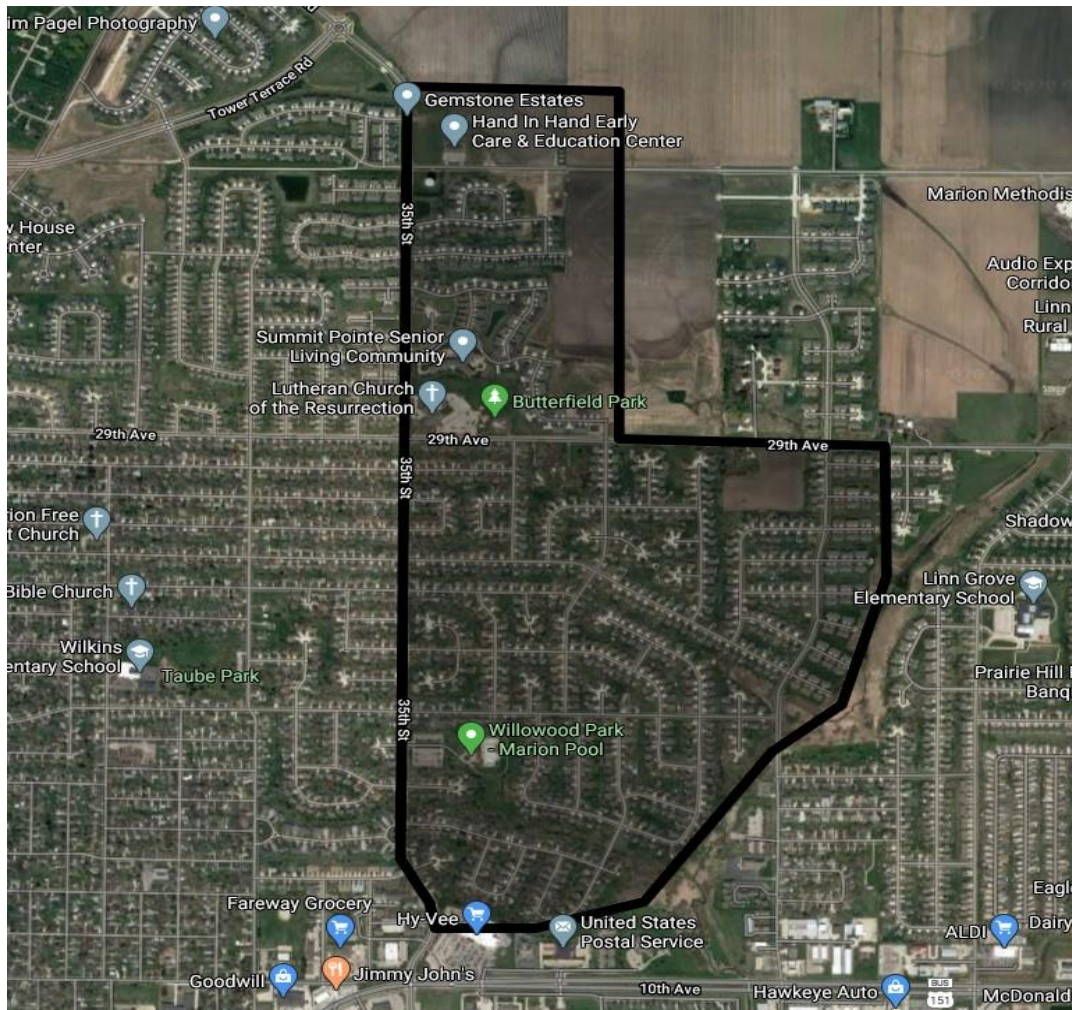
6. High School

- West of 10th Street and North of Tower Terrace
 - i. Impacts 44 current students
 - ii. Longest walk path approximately 1.5 miles



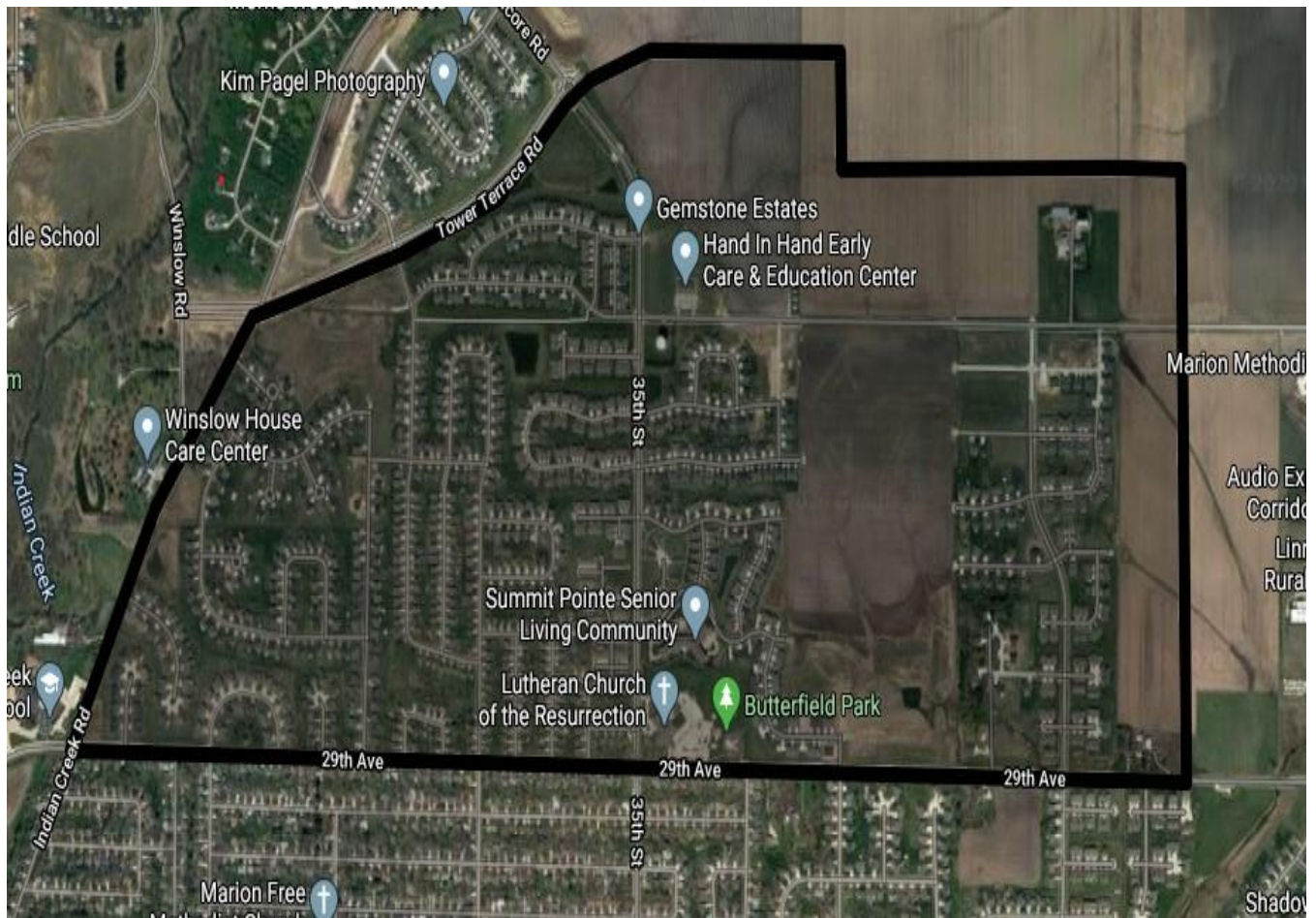
HIGH SCHOOL TRANSPORTATION ELIGIBILITY EXTENDED

- With the District moving to a three-tier routing system beginning in 2020-21, an opportunity was presented to extend transportation eligibility to high school students that will be in the third tier of this system. Rationale for extending transportation services included distance from school, safe walkable areas, mitigating automobile congestion at morning drop-off, and other factors. As a result of this analysis, the District is recommending high school students east of 35th Street (see map below) be eligible for bussing beginning in 2020-21. This would impact approximately 165 current students and make them eligible for transportation. Assuming our current high school ridership percentage of 35%, the District projects this can be accomplished with two buses.



INTERMEDIATE BUILDINGS NON-BUSED AREAS (WALK BOUNDARIES)

- **Boulder Peak:** The map below depicts the area where there would be NO transportation services provided by the District to Boulder Peak. Note a crossing guard or other stop traffic mechanism is necessary at 35th Street.



- **Hazel Point:** The map below depicts the area where there would be NO transportation services provided by the District to Hazel Point.





Updates from the Cabinet

May 4, 2020

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

Professional Learning: The district hosted a virtual Professional Learning Day on May 1st. It was great to see the teachers and building leaders engaged in professional learning even though they could not be together in person.

- Elementary and middle school teams met to identify what the most essential standards and concepts are that need to be addressed via voluntary instruction through the end of the current school year. They then identified what essential content would need to be reviewed and addressed at the beginning of the 2020-21 school year. This is a critical component of our state required "Return to Learning" plan. Teachers also had time to finalize report cards for the end of the year and meet virtually with other teachers. Special Education teachers met to discuss transition planning for students with Individualized Education Plans (IEPs). Additionally, at the middle school level, teachers were able to meet building-wide, because virtual professional learning allows the flexibility to group teachers based on content areas.
- High school teams met virtually to collaborate around the following topics: 1) Review and solidify required proficiencies of students, endpoints (content) of courses, and grading plans; 2) Next-level adjustments that may be needed due to 2019-20 endpoints (i.e. Will adjustment to 2020-21 Geometry be necessary due to incomplete coverage of Algebra I in Q4 2019-20?); and 3) Preparation of communication to students and parents regarding the remaining quarter four activities and the need to meet all required proficiencies for credit. The high school Special Education teachers worked on student transition planning for 2020-21. Teams were also able to meet via departments to get a start on standards based work for the 2020-21 school year.

Graduation Planning: The administration sent out communication to all high school seniors and their families on April 28th regarding the current thoughts and planning for graduation. A final decision about how graduation will be held will not be made until May 11th, once additional guidance has been received from the Governor and local health officials. For additional information visit the Linn-Mar website (www.Linnmar.k12.ia.us) or [click here](#).

Grade Promotion for PK-8th Grades: All students in PreK-8th grades will move on to the next grade level for the 2020-21 school year. Students will receive an end-of-the-year report card that will be based on all learning prior to the district closure due to COVID-19. Voluntary learning opportunities will continue to be offered to PreK-8th grade students through the end of the current school year, which is June 3rd. A "Return to Learning" plan is being developed to ensure missed content will be covered at the start of the 2020-21 school year.

Highlights and Honors

Athletic Honor: Congratulations to Associate Athletic Director Tonya Moe for being recognized as a Certified Athletic Administrator by the National Interscholastic Athletic Administrators Association (NIAAA). In making the announcement the NIAAA stated, "Tonya has demonstrated the highest level of knowledge and expertise in the field of interscholastic athletic administration." The NIAAA represents state athletic administrator associations from across the country. It is dedicated to promoting the professional growth of high school athletic administrators and preserving the educational nature of interscholastic athletics in the secondary school curriculum.





Inspire Learning.
Unlock Potential.
Empower Achievement.

**School Board Regular Meeting Minutes
April 20, 2020**

100: Call to Order and Determination of a Quorum

The Linn-Mar Community School District Board of Directors regular meeting was called to order at 7:03 PM via ZOOM online conference. Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Lausen, Morey, Nelson, Wall, and Weaver. Administration present: Bisgard, Anderson, K. Christian, Breifelder, Ramos, and Wear.

200: Adoption of the Agenda *Motion 170-04-02*

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

300: Audience Communications

No communications received.

400: Special Recognitions

401: Proclamation of Teacher Appreciation Week – Exhibit 401.1

Board President Sondra Nelson read a proclamation announcing May 4-8, 2020, as Teacher Appreciation Week and thanked the teaching staff for their dedication to the students and student learning.

402: Proclamation of School Board Recognition Month – Exhibit 402.1

Superintendent Shannon Bisgard read a proclamation announcing May 2020 as School Board Recognition Month and thanked the board for their service.

500: Informational Reports

501: Cabinet Update – Exhibit 501.1

Superintendent Bisgard highlighted the change in the May professional learning date from Monday, May 4th to Friday, May 1st, as well as the information on the construction projects included in the Cabinet Update. Bisgard extended words of thanks to the teachers and staff for their continued dedication to the students during this unusual end to the school year. Bisgard also announced that this week is National Volunteer Week and thanked all of the people who share their time and talents with the district. There are currently 1,826 active volunteers in the district; who have shared approximately 22,000 volunteer hours this year, a record high for the district!

600: Unfinished Business

601: Appointment of Bond Paying Agent/Registrar/Transfer Agent – Exhibit 601.1 *Motion 171-04-02*

MOTION by Lausen to approve the resolution appointing UMB Bank, N.A., of West Des Moines, Iowa to serve as the paying agent, bond registrar, and transfer agent; approving the paying agent, bond registrar, and transfer agreement; and authorizing the execution of same, as presented. Second by Weaver. Anderson reported that items 601 thru 603 are the final steps to the \$15M bond issuance that will be used to fund the construction of the intermediate buildings, the recent land purchase, and

possibly the elementary renovation projects at Bowman Woods, Indian Creek, and Wilkins. Roll call vote, all ayes. Motion carried.

602: Approval of Tax Exemption Certificate –Exhibit 602.1 Motion 172-04-02

MOTION by Lausen to approve the tax exemption certificate related to the issuance of \$15,000,000 school infrastructure sales, services, and use tax revenue bonds, series 2020; as presented. Second by Buchholz. Roll call vote, all ayes. Motion carried.

603: Approval of Bond Terms of Issuance and Payment – Refer to Exhibit 601.1 Motion 173-04-02

MOTION by Lausen to approve the resolution authorizing and providing for the terms of issuance and securing the payment of \$15,000,000 school infrastructure sales, services, and use tax revenue bonds, series 2020, of the Linn-Mar Community School District, State of Iowa, under the provisions of Chapters 423E and 423F of the Code of Iowa, and providing for a method of payment of said bonds, as presented. Second by Weaver. Roll call vote, all ayes. Motion carried.

700: New Business

701: Amended Resolution Regarding Pandemic Response – Exhibit 701.1 Motion 174-04-02

MOTION by Morey to approve the amended resolution regarding the pandemic response and emergency suspension of policy through the end of the 2019-20 school year; as presented. Second by Weaver. Nelson thanked the entire staff for their service and shared that the Board supports all employees for their dedication to the district and students. Roll call vote, all ayes. Motion carried.

702: Open Enrollment Requests Motion 175-04-02

MOTION by Wall to approve the open enrollment requests, as presented. Second by Weaver. Bisgard shared the open enrollment deadline for the 2020-21 school year was March 1st for first thru twelfth grades; which has passed, and that the kindergarten deadline is September 1st. Isenberg asked how many kindergarteners are currently registered for 2020-21 and Bisgard stated approximately 555. Voice vote, all ayes. Motion carried.

Approved IN for 2020-21

Name	Grade	Resident District	Reason
Becker, Wesley	K	Cedar Rapids CSD	On time
Boots, Harrison	K	Cedar Rapids CSD	On time
Canterbury, Keller	K	Marion Independent	On time
Chetan, Neil	K	Cedar Rapids CSD	On time
Conway, Allan	K	Cedar Rapids CSD	On time
Coon, Liam	K	Marion Independent	On time
Curl, Brianna	11 th	Springville CSD	On time
Davies, James	K	Cedar Rapids CSD	On time
Denton, Navy	K	Cedar Rapids CSD	On time
Dumolien, Charlotte	K	Cedar Rapids CSD	On time
Eicher, Lauryn	K	Cedar Rapids CSD	On time
Fox, Jacob	9 th	Marion Independent	On time
Garland, Greta	K	Cedar Rapids CSD	On time
Goodell-Smith, Ronin	K	Cedar Rapids CSD	On time
Haas, Gretta	K	Monticello CSD	On time
Handford, Elijah	K	Cedar Rapids CSD	On time
Hoeger, Charleigh	K	Marion Independent	On time
Hopper, Matthew	K	Cedar Rapids CSD	On time
Jenkins, Jax	K	Cedar Rapids CSD	On time
Jewell, Lennon	K	Cedar Rapids CSD	On time

Name	Grade	Resident District	Reason
Jones, Amelia	K	Marion Independent	On time
Kenney, Josiah	K	Cedar Rapids CSD	On time
Lensch, Braden	K	Springville CSD	On time
Lindner, Lily	K	Alburnett Community Schools	On time
McDowell, Larkin	K	Cedar Rapids CSD	On time
McMurray, Nathaniel	K	Cedar Rapids CSD	On time
Mertz, Harper	K	Cedar Rapids CSD	On time
Mittal, Utkarsh	K	Cedar Rapids CSD	On time
Olmsted, Dominic	K	Cedar Rapids CSD	On time
Ortman, Ashleigh	K	Midland CSD	On time
Patz, Declan	K	Anamosa CSD	On time
Philipp, Brody	K	Cedar Rapids CSD	On time
Quandahl, Ruby	K	Cedar Rapids CSD	On time
Sasek, Anna	11 th	Vinton-Shellsburg CSD	On time
Sasek, Ayden	7 th	Vinton Shellsburg CSD	On time
Smith, Asher	K	Cedar Rapids CSD	On time
Stambaugh, Brynn	K	Cedar Rapids CSD	On time
Stroud, Carter	K	Marion Independent	On time
Svendsen, Reed	K	Cedar Rapids CSD	On time
Teff, Harper	K	Marion Independent	On time
Timmons, Harper	K	Cedar Rapids CSD	On time
Tyne, Jaxton	K	Cedar Rapids CSD	On time
Velhuizen, Mason	K	Cedar Rapids CSD	On time

Denied IN for 2020-21

Name	Grade	Resident District	Reason
Glover, Beckham	K	Marion Independent	Lack of space

Denied OUT for 2020-21

Name	Grade	Requested District	Reason
Ferguson, Erin	6 th	Clayton Ridge	Late – no good cause
Ferguson, James	4 th	Clayton Ridge	Late – no good cause

800: Consent Agenda Motion 176-04-02

MOTION by Buchholz to approve the consent agenda, as presented. Second by Morey. Bisgard clarified the personnel listing for Kim Gansen should be listed as: From .5 BW Reading Teacher to .5 BW and .5 HP Reading Teacher. Voice vote, all ayes. Motion carried.

801: Personnel

Certified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Brown, Amanda	BP: Student Services Teacher	8/17/20	BA, Step 1
Byrkeland, Hannah	From EX to BP 6 th Grade Teacher	8/17/20	Same
Cutler, Andrew	EX: Vocal Music Teacher	8/10/20	BA, Step 3
Cutler, Lauren	BP: Vocal Music Teacher	8/10/20	BA, Step 2
Dunnwald, K'Dean	From .5 to 1.0 FTE Nurse	8/17/20	Same
Gansen, Kim	From BW to HP Reading Teacher	8/17/20	Same
Martin, Camilla	From HS/EH to EX/BP Nurse	8/17/20	Same
Niles, Abby	From EX to BP 6 th Grade Teacher	8/17/20	Same
Oliver, Alisa	From EX to BP Student Support Services Teacher	8/17/20	Same
Orr, Duane	From EX to BP Associate Principal	7/1/20	Same
Seery, Tara	From EH to BP Reading Teacher	8/17/20	Same

Name	Assignment	Dept Action	Salary Placement
Trappe, Rachel	From WE to HP Student Support Services Teacher	8/17/20	Same
Wilson, Andrea	HP: Student Services Teacher	8/17/20	BA, Step 3
Yuen, Lauren	HS: Science Teacher	8/10/20	MA, Step 4

Certified Staff: Resignation

Name	Assignment	Dept Action	Reason
Kauffman, Doug	OR: PE/Health Teacher	6/4/20	Personal
O'Brien, Lynn	EX: Nurse	6/4/20	Other employment
Thompson, Lindsay	BW: Kindergarten Teacher	6/4/20	Relocation
Tristano, Amy	EX: Spanish Teacher	6/4/20	Relocation
White, Miranda	WE: Student Support Services Teacher	6/4/20	Relocation

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Stevens, Kim	BW: Student Support Associate	3/6/20	Personal

Co/Extra-Curricular Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Kasha, Kimu	HS: Assistant Boys' Soccer Coach	3/16/20	\$1,500 (Coaches Acct)
Katz, Phil	HS: .5 Assistant Varsity Baseball Coach	6/1/20	\$2,170

Co/Extra-Curricular Staff: Resignation

Name	Assignment	Dept Action	Reason
Moser, Jeremy	HS: Head Varsity Girls' Bowling Coach	4/6/20	Personal

802: Approval of April 6th Minutes – Exhibit 802.1

803: Approval of April 10th Special Session Minutes – Exhibit 803.1

804: Approval of Bills – Exhibit 804.1

805: Approval of Contracts – Exhibits 805.1-7

1. Change order #009 with Larson Construction for Boulder Peak Intermediate project
2. Change order #006 with Knutson Construction for Hazel Point Intermediate project
3. Agreement with Peak Construction Group for Bowman Woods media center project
4. Agreement with Garling Construction for Indian Creek classroom renovation project
5. Agreement with Tricon General Construction for Wilkins classroom renovation project
6. Memorandum of Understanding with Luther College for student teaching in 2020-21
7. Membership contract with Cedar Rapids Metro YMCA for the Success Center students
8. Interagency agreements for special education with Cedar Rapids CSD (2). *For student confidentiality, exhibits not provided.*

806: Informational Financial Reports – Exhibits 806.1-2

1. School finance and cash balance reports as of March 31, 2019
2. School finance and cash balance reports as of March 31, 2020

900: Board Calendar and Communications

901: Board Communications & Calendar

Please note: All dates, locations, and times are subject to change due to the pandemic and district closure. Some events may be cancelled in their entirety.

Bisgard shared that all calendar events are subject to change or be cancelled and that he will keep the Board apprised as he learns of any changes. Weaver reminded the Policy Committee members that Wednesday's meeting has been postponed; Bisgard stated a new date is pending. Isenberg thanked Bisgard for his open and honest communication to the staff and families during the district closure due to the pandemic.

Date	Time	Event	Location
May 4	5:00 PM 7:00 PM	Board Work Session CANCELLED Board Regular Meeting	ZOOM Online Conference
May 6	11:30 AM	MEDCO Annual Luncheon	<i>Prospect Meadows (1890 County Home Rd)</i>
May 7	5:30 PM	Marion City Council	Virtual
May 14	7:30 AM	Finance/Audit Committee	ZOOM Online Conference
May 18	5:00 PM 7:00 PM	Board Work Session CANCELLED Board Regular Meeting	ZOOM Online Conference
May 20	4:00 PM	SIAC Committee	ZOOM Online Conference
May 21	5:30 PM	Marion City Council	Virtual
May 24	1:00 PM	High School Graduation	US Cellular Center

1000: Adjournment Motion 177-04-02

MOTION by Wall to adjourn the regular meeting at 7:28 PM. Second by Isenberg. Voice vote, all eyes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary/Treasurer

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 04/17/2020 - 04/30/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
BMO MASTERCARD	GENERAL SUPPLIES	(\$386.76)
BMO MASTERCARD	TRAVEL	\$662.83
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$4,147.37
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$84.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$359.17
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$84.00
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$359.17
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$604.84
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$578.66
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$868.45
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$10.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$20.40
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$4.21
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$687.27
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$39.74
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$220.01
Fund Total:		\$8,343.36
Fund: CAPITAL PROJECTS GO BONDS		
IRONSIDE RICK	OTHER PROFESSIONAL	\$2,000.00
RATHJE CONST	CONSTRUCTION SERV	\$73,676.59
TEAM SERVICES, INC	OTHER PROFESSIONAL	\$3,043.29
Fund Total:		\$78,719.88
Fund: DEBT SERVICE		
UMB BANK, N.A.	INTEREST	\$1,423,575.00
UMB BANK, N.A.	PRINCIPAL REDEMPTION	\$2,335,000.00
Fund Total:		\$3,758,575.00
Fund: GENERAL		
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$787.50
ALLIANT ENERGY	ELECTRICITY	\$56,675.41
AMERICAN SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$10.44
ANCHOR FRAME & AXLE	VEHICLE REPAIR	\$928.36
ASSETWORKS INC.	COMP/TECH HARDWARE	\$460.00
BMO MASTERCARD	COMP/TECH HARDWARE	\$2,366.61
BMO MASTERCARD	COMPUTER SOFTWARE	\$8,741.42
BMO MASTERCARD	DUES AND FEES	(\$1,058.05)
BMO MASTERCARD	ELECTRICAL SUPPLY	\$55.00
BMO MASTERCARD	EQUIPMENT >\$1999	\$619.98
BMO MASTERCARD	GARBAGE COLLECTION	\$5,048.63
BMO MASTERCARD	GENERAL SUPPLIES	\$2,896.32
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$15,735.18
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$409.26
BMO MASTERCARD	OTHER PROFESSIONAL	(\$556.30)
BMO MASTERCARD	PROF SERV: EDUCATION	(\$1,761.88)

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 04/17/2020 - 04/30/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
BMO MASTERCARD	REF & RSRCH MATERIAL	\$329.92
BMO MASTERCARD	SMALL TOOLS	\$66.51
BMO MASTERCARD	STAFF WORKSHP/CONF	\$49.00
BMO MASTERCARD	TRANSP PRIVATE CONT	\$100.00
BMO MASTERCARD	TRAVEL	(\$3,059.38)
BOOKHOUSE	GENERAL SUPPLIES	\$83.93
BOOKHOUSE	LIBRARY BOOKS	\$53.19
BUDGET CAR RENTAL	RENTALS EQUIPMENT	\$85.96
C.J. COOPER & ASSOCIATES	PHYSICALS	\$360.00
CEDAR RAPIDS COMM. SCHOOL/RW	PROF SERV: EDUCATION	\$6,162.84
CEDAR VALLEY WORLD TRAVEL	TRAVEL	\$2,640.00
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$195.00
CENTURYLINK	TELEPHONE	\$1,645.97
CHIROPRACTIC OF IOWA	PHYSICALS	\$100.00
COLLECTION	EE LIAB-GARNISHMENTS	\$4,012.55
COMMUNITY HEALTH CHARITIES	EE LIAB-CHARITY	\$10.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$972.00
CR/LC SOLID WASTE AGENCY	GARBAGE COLLECTION	\$18.00
DAFIT-NESS LLC	OTHER PROFESSIONAL	\$200.00
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
EMLSRC	INSTRUCTIONAL SUPPLIES	\$184.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$2,924,861.62
FOLLETT SCHOOL SOLUTIONS, INC	INSTRUCTIONAL SUPPLIES	\$743.06
GALLAGHER BENEFIT SERVICES, INC	OTHER PROFESSIONAL	\$5,800.00
GRAINGER	MAINTENANCE SUPPLIES	\$226.71
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$264.85
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$684.50
GRIGGS MUSIC INC	INSTRUCTIONAL SUPPLIES	\$59.96
HOGLUND BUS CO. INC	TRANSP. PARTS	\$84.74
HUFENDICK BRANDT	GENERAL SUPPLIES	\$367.50
HUK RUBBER STAMP CO.	INSTRUCTIONAL SUPPLIES	\$1,370.00
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$56.96
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$59,802.52
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$255,707.95
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$59,802.52
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$255,707.95
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$368,729.30
IOWA FIRE PROTECTION	OTHER PROFESSIONAL	\$299.40
IOWA ONE CALL	OTHER TECH SER	\$22.50
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$313,467.71
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$470,450.98
IOWA SHARES	EE LIAB-CHARITY	\$28.00
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$293.83
LYNCH DALLAS, P.C.	LEGAL SERVICES	\$105.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,386.75

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 04/17/2020 - 04/30/2020

Fiscal Year: 2019-2020

Vendor Name	Description	Check Total
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$12,905.53
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$184.00)
MARCO TECHNOLOGIES, LLC	Copies	\$1,774.13
MARION WATER DEPT	WATER/SEWER	\$2,069.40
MEDIACOM	INTERNET- COVID RELATED	\$1,385.36
MEDIACOM	TELEPHONE	\$236.90
MERCY EAP SERVICES	PROF SERV: EDUCATION	\$2,475.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$38,118.65
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$488,660.47
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$2,872.68
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$27,550.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$21,069.63
MID AMERICAN ENERGY	NATURAL GAS	\$2,949.37
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$18,748.99
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$1,370.84
ORKIN PEST CONTROL	Pest Control	\$550.00
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PERFORMANCE HEALTH & FITNESS, LLC	INSTRUCTIONAL SUPPLIES	\$1,346.15
PLUMBERS SUPPLY COMPANY	HEAT/PLUMBING SUPPLY	\$1,183.82
POWERSCHOOL GROUP LLC	COMPUTER SOFTWARE	\$3,672.76
PRO-ED INC.	INSTRUCTIONAL SUPPLIES	\$70.00
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$2,432.38
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$291.06
REAMS SPRINKLER SUPPLY	REPAIR PARTS	\$407.85
RIHERD MICHELLE	DUES AND FEES	\$75.00
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	\$451.30
SANDPAPER AMERICA INC.	INSTRUCTIONAL SUPPLIES	\$274.76
SCHIMBERG	MAINTENANCE SUPPLIES	\$79.10
SNODGRASS TYLER	INSTRUCTIONAL SUPPLIES	\$400.00
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,520.75
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$176,785.78
TRI-CITY ELECTRIC COMPANY OF IOWA	INTERNET- COVID RELATED	\$3,615.30
TRI-CITY ELECTRIC COMPANY OF IOWA	TECH REPAIRS	\$552.97
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$382.01
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$945.10
VAN METER CO	ELECTRICAL SUPPLY	\$771.56
VERIZON WIRELESS	TELEPHONE	\$630.31
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$54,589.11
WEST MUSIC CO	EQUIPMENT REPAIR	\$67.50
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$3,977.27
WHOLESALE REPAIR INC	VEHICLE REPAIR	\$597.27
WIELAND & SONS LUMBER CO	INSTRUCTIONAL SUPPLIES	\$2,060.00
WILLIAMS SYDNEY	GENERAL SUPPLIES	\$437.50
WOODWARD COMMUNITY MEDIA	ADVERTISING	\$678.37

Fund Total: \$5,716,473.61

Linn-Mar Community School District

IA - Warrants Paid Listing

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Vendor Name	Description	Check Total
Fund: NUTRITION SERVICES		
BMO MASTERCARD	GENERAL SUPPLIES	\$398.49
COLLECTION	EE LIAB-GARNISHMENTS	\$218.40
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$55,683.82
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$1,073.78
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$4,591.42
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$1,073.78
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$4,591.42
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$4,367.73
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$9,830.87
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$14,753.94
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$137.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$192.72
MARCO TECHNOLOGIES, LLC	Copies	\$13.86
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$327.60
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$13,774.02
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$1,079.46
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$2,255.48
U.S. DEPARTMENT OF TREASURY--FMS	EE LIAB-GARNISHMENTS	\$203.00
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$620.00
Fund Total:		\$115,187.29
Fund: PHY PLANT & EQ LEVY		
CARROLL CONSTRUCTION SUPPLY	BLDG. CONST SUPPLIES	\$812.36
HANDLEY DIRT WORK PLUS LLC	BLDG. CONST SUPPLIES	\$200.00
INNOVATIVE MODULAR SOLUTIONS, INC.	OTHER PURCH PROP SER	\$3,354.00
IOWA WALL SAWING INC.	CONSTRUCTION SERV	\$850.00
JOHNSON CONTROLS	CONSTRUCTION SERV	\$5,100.00
PLUMBERS SUPPLY COMPANY	BLDG. CONST SUPPLIES	\$4,879.00
SHIVE-HATTERY INC.	ARCHITECT	\$2,591.10
SHIVE-HATTERY INC.	CONSTRUCTION SERV	\$1,841.10
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$678.00
Fund Total:		\$20,305.56
Fund: PUB ED & REC LEVY		
D & K PRODUCTS	GROUPS UPKEEP	\$24,239.00
DAKTRONICS, INC	EQUIPMENT >\$1999	\$4,345.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,664.18
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	\$172.69
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

Linn-Mar Community School District

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Vendor Name	Description	Check Total
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$437.16
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$81.61
Fund Total:		\$31,700.54
Fund: SALES TAX REVENUE BOND CAP PROJECT		
FORMAN FORD GLASS	CONSTRUCTION SERV	\$8,505.60
LIBRARY FURNITURE INTERNATIONAL, INC	FURNITURE & FIXTURES	\$42,692.00
PIGOTT, INC	FURNITURE & FIXTURES	\$21,121.60
PIPER SANDLER & CO.	OTHER PROFESSIONAL	\$112,500.00
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$196,329.69
Fund Total:		\$381,148.89
Fund: STUDENT ACTIVITY		
AMERICAN SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$2,160.83
B & H PHOTO	INSTRUCTIONAL SUPPLIES	\$131.97
BMO MASTERCARD	DUES AND FEES	\$300.00
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$7,135.48
BMO MASTERCARD	TRAVEL	\$1.50
BRANDED APPAREL	INSTRUCTIONAL SUPPLIES	\$4,084.40
BSN SPORTS	INSTRUCTIONAL SUPPLIES	\$1,539.00
BUDGET CAR RENTAL	TRAVEL	\$815.76
CAST OF THOUSANDS PHOTOGRAPHY	INSTRUCTIONAL SUPPLIES	\$270.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$268.34
HOSA-FUTURE HEALTH PROFESSIONALS	DUES AND FEES	\$48.00
HOUESHELL TRACY	TRAVEL	\$190.00
HUNTERS RIDGE GOLF COURSE	INSTRUCTIONAL SUPPLIES	\$750.00
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$117.86
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$4.94
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$21.13
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$4.94
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$21.13
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$32.79
IOWA HIGH SCHOOL SPEECH ASSOC	INSTRUCTIONAL SUPPLIES	\$540.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$45.93
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$68.93
JOSTENS, INC	INSTRUCTIONAL SUPPLIES	\$10,050.23
KOPESKY JACK	INSTRUCTIONAL SUPPLIES	\$500.00
PALU TABULATIONS	INSTRUCTIONAL SUPPLIES	\$500.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$11.72
VELAZQUEZ MAUREEN	TRAVEL	\$190.00
VILARDO CHRISTY	TRAVEL	\$190.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$895.97
Fund Total:		\$30,890.85
Fund: STUDENT STORE		
BMO MASTERCARD	GENERAL SUPPLIES	\$1,231.81
Fund Total:		\$1,231.81

Linn-Mar Community School District

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Vendor Name	Description	Check Total
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Grand Total: \$10,142,576.79

End of Report