

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 01/07/2022 - 01/20/2022

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
DAKTRONICS, INC	GENERAL SUPPLIES	\$1,165.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$5,096.79
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$102.94
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$440.19
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$102.94
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$440.19
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$535.06
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$342.76
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$514.45
IOWA SWIMMING, INC (DES MOINES)	GENERAL SUPPLIES	\$2,105.00
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5.00
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$9.74
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$342.00
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$40.40
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$191.02
USA SWIMMING/IOWA SWIMMING, INC	GENERAL SUPPLIES	\$1,805.00
YMCA OF GREATER DES MOINES	GENERAL SUPPLIES	\$1,854.00
	Fund Total:	\$15,092.48
Fund: DEBT SERVICE		
UMB BANK, N.A.	OTHER PROFESSIONAL	\$300.00
	Fund Total:	\$300.00
Fund: GENERAL		
A-1 RENTAL, INC	RENTALS EQUIPMENT	\$107.00
ABBOTT MEGAN	MISC REVENUE	\$28.99
ABILITY PHYSICAL THERAPY, P.C.	INSTRUCTIONAL SUPPLIES	\$2,500.00
ADVANCE AUTO PARTS	TRANSP. PARTS	\$120.94
ADVANTAGE	GENERAL SUPPLIES	\$105.18
AGVANTAGE FS	PROPANE	\$5,361.13
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$179.50
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$998.62
ALL INTEGRATED SOLUTIONS	MAINTENANCE SUPPLIES	\$19.80
ALLIANT ENERGY	ELECTRICITY	\$36,610.20
ANAMOSA COMMUNITY SCHOOLS	TUITION OPEN ENROLL	\$3,694.45
ANIXTER, INC.	REPAIR PARTS	\$24.37
APEX LEARNING	INSTRUCTIONAL SUPPLIES	\$33,750.00
ASAVIE TECHNOLOGIES/AKAMAI TECHNOLOGIES	COMPUTER SOFTWARE	\$60.00
BIG RIGGER BUILDERS INC	VEHICLE REPAIR	\$741.87
BIO CORPORATION	INSTRUCTIONAL SUPPLIES	\$600.44
BRECKE	REPAIR/MAINT SERVICE	\$1,450.00
BUONADONNA MARGARET	TRAVEL	\$202.80
BURGESS GAYLA	TRAVEL	\$3.90
C.J. COOPER & ASSOCIATES	DRUG TESTING	\$2,393.50
CAMPBELL SUPPLY	MAINTENANCE SUPPLIES	\$26.00

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CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$2,129.84
CARRICO AQUATIC RESOURCES, INC	GENERAL SUPPLIES	\$2,118.28
CARROLL CONSTRUCTION SUPPLY	REPAIR PARTS	\$562.34
CEDAR RAPIDS TIRE	VEHICLE REPAIR	\$17.00
CEDAR RAPIDS WATER DEPT	WATER/SEWER	\$1,125.26
CEDAR RAPIDS WINSUPPLY PLUMBING CO	HEAT/PLUMBING SUPPLY	\$921.52
CENTURYLINK	TELEPHONE	\$2,132.04
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$676.87
CITY OF MARION.	OTHER PROFESSIONAL	\$21,880.00
COLLECTION	EE LIAB-GARNISHMENTS	\$2,682.72
COOKSLEY DAWN	TRAVEL	\$4.91
COOPER STEPHEN	OFFICIAL/JUDGE	\$60.00
CR/LC SOLID WASTE AGENCY	GARBAGE COLLECTION	\$405.97
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	\$351.84
CROELL REDI-MIX INC	GROUNDS UPKEEP	\$403.50
CROWBAR'S	MAINTENANCE SUPPLIES	\$70.33
CULLIGAN	GENERAL SUPPLIES	\$485.10
DOORS INC	REPAIR PARTS	\$29.00
EDVOTEK	INSTRUCTIONAL SUPPLIES	\$621.60
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$211.39
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,346,137.87
FLINN SCIENTIFIC	INSTRUCTIONAL SUPPLIES	\$1,067.65
FOLLETT CONTENT SOLUTIONS, LLC	INSTRUCTIONAL SUPPLIES	\$925.88
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$2,393.59
FUTURE LINE	MAINTENANCE SUPPLIES	\$1,275.86
GAPSTUR MICHELLE	PROF SERV: EDUCATION	\$11.31
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$940.90
GOPHER SPORT	INSTRUCTIONAL SUPPLIES	\$125.10
GRAINGER	MAINTENANCE SUPPLIES	\$984.82
GRANT WOOD AEA	GENERAL SUPPLIES	\$35.35
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$915.50
GRANT WOOD AEA	PROF SERV: EDUCATION	\$24,464.00
GREAT MINDS PBC	INSTRUCTIONAL SUPPLIES	\$5,448.71
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$8,360.93
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$2,122.00
HARTWIG RON	OFFICIAL/JUDGE	\$60.00
HAYES ELIZABETH	TRAVEL	\$37.28
HEIDELBAUER CHRISTOPHER	OFFICIAL/JUDGE	\$70.00
HENDERSON DENNIS	OFFICIAL/JUDGE	\$70.00
HENDRICKSON TYLER	Professional Educational Services	\$320.00
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$2,349.22
IMON COMMUNICATIONS LLC	INTERNET- COVID RELATED	\$180.00
IMON COMMUNICATIONS LLC	TELEPHONE	\$2,379.73
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$67,965.17
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$290,609.42

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INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$67,965.17
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$290,609.42
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$401,080.21
INTERSTATE ALL BATTERY CENTER	MAINTENANCE SUPPLIES	\$403.20
IOWA DEPT OF HUMAN SERVICES	MEDICAID REIMBURSE	\$83,225.12
IOWA DEPT OF REVENUE - ADMIN WAGE LEVY	EE LIAB-GARNISHMENTS	\$661.42
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$347,608.29
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$521,688.25
IOWA SHARES	EE LIAB-CHARITY	\$23.00
ISFIS	OTHER PROFESSIONAL	\$712.50
JANSSEN STEPHEN	OFFICIAL/JUDGE	\$60.00
JASCHEN JON	OFFICIAL/JUDGE	\$70.00
JCD REPAIR	INSTRUCTIONAL SUPPLIES	\$830.00
JOHN DEERE FINANCIAL	GENERAL SUPPLIES	\$82.24
JOHNSTONE SUPPLY	REPAIR PARTS	\$146.11
JUNIOR ACHIEVEMENT	DUES AND FEES	\$17,815.98
KINGS MATERIAL	GROUNDS UPKEEP	\$7.01
KNOWBE4. INC	OTHER TECH SER	\$36,288.00
KOENEN KARLA	TRAVEL	\$25.31
KONE INC	OTHER PROFESSIONAL	\$13,012.20
LINN CO-OP OIL	DIESEL	\$20,538.40
LINN CO-OP OIL	GASOLINE	\$2,812.40
LINN COUNTY REC	ELECTRICITY	\$36,236.37
LINN COUNTY SHERIFF	EE LIAB-GARNISHMENTS	\$453.37
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$607.83
LINN-MAR NUTRITION SERVICES	INSTRUCTIONAL SUPPLIES	\$20.00
LUCK'S MUSIC LIBRARY	INSTRUCTIONAL SUPPLIES	\$859.50
LUENSE BRET	OFFICIAL/JUDGE	\$60.00
LYNCH COLLISION CENTER	VEHICLE REPAIR	\$8,975.41
LYNCH FORD	VEHICLE REPAIR	\$547.08
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,711.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$10,600.67
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$232.00)
MARION INDEPENDENT SCHOOLS	INSTRUCTIONAL SUPPLIES	\$225.00
MARION IRON CO.	MAINTENANCE SUPPLIES	\$37.95
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$462.90
MCGRAW-HILL SCHOOL EDUCATION	INSTRUCTIONAL SUPPLIES	\$2,967.89
MCMaster-CARR	MAINTENANCE SUPPLIES	\$180.71
MEDCO SUPPLY	PROF SERV: EDUCATION	\$45.66
MEDIACOM	INTERNET- COVID RELATED	\$472.47
MEDIACOM	TELEPHONE	\$276.90
MENARDS -13127	GENERAL SUPPLIES	\$1,502.21
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$94.49
MERULLA KATIE	PROF SERV: EDUCATION	\$13.56
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$25,441.42

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METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$571,513.35
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$21,391.79
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$27,840.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$27,445.28
MID AMERICAN ENERGY	NATURAL GAS	\$406.09
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$219.91
MIDWEST COMPUTER PRODUCTS	INSTRUCTIONAL SUPPLIES	\$11,898.50
MILLER JASON	OFFICIAL/JUDGE	\$60.00
MONTICELLO COMMUNITY SCHOOLS	TUITION OPEN ENROLL	\$3,694.45
MTI DISTRIBUTING INC	EQUIPMENT REPAIR	\$83.53
OHNEMUS JACLYN	TRAVEL	\$99.06
ORCHESTRA IOWA	Professional Educational Services	\$483.00
ORKIN PEST CONTROL	Pest Control	\$45.00
PARTS TOWN, LLC	GENERAL SUPPLIES	\$1,226.19
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PEIFFER RON	OFFICIAL/JUDGE	\$60.00
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$573.90
PINNACLE PLUMBING & MECHANICAL	OTHER PROFESSIONAL	\$211.60
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$771.70
POOL TECH, A WGHK INC, COMPANY	GENERAL SUPPLIES	\$1,217.47
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$3,003.45
PUSH-PEDAL-PULL	INSTRUCTIONAL SUPPLIES	\$110.00
QUALITY BEGINNINGS INC.	PROF SERV: EDUCATION	\$5,420.28
QUILL CORPORATION	GENERAL SUPPLIES	\$354.27
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$614.41
REINHART INSTITUTIONAL FOODS INC	INSTRUCTIONAL SUPPLIES	\$75.73
RIVERSIDE INSIGHTS	INSTRUCTIONAL SUPPLIES	\$624.60
ROTARY CLUB OF MARION-EAST CEDAR RAPIDS	DUES AND FEES	\$195.00
SCHOOL ADMINISTRATORS OF IOWA	PROF SERV: EDUCATION	\$110.00
SCHOOL HEALTH CORP	GENERAL SUPPLIES	\$369.60
SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES	\$735.12
STAND UP DESK STORE	OTHER PROFESSIONAL	\$296.10
STATE HYGIENIC LABORATORY	GENERAL SUPPLIES	\$13.50
STATE INDUSTRIAL PRODUCTS CORP.	GENERAL SUPPLIES	\$338.00
STERN MATT	TRAVEL	\$24.02
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$4,062.20
THE FILTER SHOP, INC	MAINTENANCE SUPPLIES	\$45.32
THE PAPER CORPORATION	GENERAL SUPPLIES	\$4,640.06
THE SHREDDER	OTHER PROFESSIONAL	\$597.00
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$91.04
TIMBERLINE BILLING SERVICE LLC	DATA PROCESSING AND	\$10,863.31
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$190,274.19
TRI-CITY ELECTRIC COMPANY OF IOWA	COMPUTER SOFTWARE	\$5,868.30
TRI-CITY ELECTRIC COMPANY OF IOWA	TECH REPAIRS	\$167.50
TROENDLE MARK	OFFICIAL/JUDGE	\$60.00

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Vendor Name	Description	Check Total
U.S. CELLULAR	TELEPHONE	\$203.90
UNITED REFRIGERATION	REPAIR PARTS	\$54.08
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$299.67
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$1,140.67
VAN METER CO	ELECTRICAL SUPPLY	\$1,908.14
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$78,422.85
WALSH DOOR & HARDWARE	REPAIR PARTS	\$455.30
WASHINGTON PATRONS OF PERFORMING ARTS	INSTRUCTIONAL SUPPLIES	\$300.00
WEBSTER-MOORE, JORDAN	INSTRUCTIONAL SUPPLIES	\$2,700.00
WEST MUSIC CO	EQUIPMENT >\$5,000	\$13,225.50
WEST MUSIC CO	EQUIPMENT REPAIR	\$27.50
WHOLESALE REPAIR INC	VEHICLE REPAIR	\$1,235.33
YUSKA BILLY	OFFICIAL/JUDGE	\$60.00
ZANER BLOSER	INSTRUCTIONAL SUPPLIES	\$16,175.25
ZIPPY' S SALT BARN LLC	GROUND'S UPKEEP	\$6,451.30
Fund Total:		\$6,807,430.92
Fund: LOCAL OPT SALES TAX		
OPN ARCHITECTS, INC.	ARCHITECT	\$1,580.32
TRAVERSE LANDSCAPE ARCHITECTS, LLC	ARCHITECT	\$3,963.75
Fund Total:		\$5,544.07
Fund: MANAGEMENT LEVY		
TRUENORTH COMPANIES, LC	EQUIPMENT BREAKDOWN INS.	\$45,000.00
Fund Total:		\$45,000.00
Fund: NUTRITION SERVICES		
ANDERSON ERICKSON DAIRY CO	PURCHASE FOOD	\$21,282.15
CITY LAUNDERING COMPANY	PROFESSIONAL	\$2,668.74
COLLECTION	EE LIAB-GARNISHMENTS	\$218.40
DELAY BONNIE	UNEARNED REVENUE	\$147.20
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$76,980.71
FRANCIS KAREN	UNEARNED REVENUE	\$22.95
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$1,501.97
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$6,422.36
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$1,501.97
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$6,422.36
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$5,976.76
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$11,504.69
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$17,266.22
KOLTHOFF KATHY	UNEARNED REVENUE	\$47.50
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$177.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$187.50
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$21,119.87
PAN-O-GOLD BAKING CO.	PURCHASE FOOD	\$1,652.04
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$42.00
SANFORD LACEY	UNEARNED REVENUE	\$19.25

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TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$3,266.77
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$620.00
Fund Total:		\$179,048.91
Fund: PHY PLANT & EQ LEVY		
ACOUSTICS BY WASHBURN, LLC	CONSTRUCTION SERV	\$23,675.00
D&N FENCE CO	CONSTRUCTION SERV	\$1,010.00
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$5,194.70
DRYSPACE INC	CONSTRUCTION SERV	\$61,136.24
GRAINGER	BLDG. CONST SUPPLIES	\$699.89
GREENWOOD CLEANING SYSTEMS	EQUIPMENT >\$5,000	\$8,037.50
HAWKEYE ELECTRICAL CONTRACTORS	BLDG. CONST SUPPLIES	\$96.50
HAWKEYE ENVIRONMENTAL	CONSTRUCTION SERV	\$125.00
HUPP ELECTRIC MOTORS	BLDG. CONST SUPPLIES	\$1,181.35
IOWA WALL SAWING INC.	CONSTRUCTION SERV	\$1,200.00
JOHNSTONE SUPPLY	BLDG. CONST SUPPLIES	\$684.98
MASTERLIBRARY.COM, LLC	COMPUTER SOFTWARE	\$5,280.00
MIDWEST ALARM SERVICES	CONSTRUCTION SERV	\$33,171.30
OFFICE ELEMENTS	FURNITURE & FIXTURES	\$15,368.22
SHIVE-HATTERY INC.	ARCHITECT	\$38,631.80
STALKER SPORTS FLOORS	CONSTRUCTION SERV	\$11,575.00
TECHNICAL SPECIALTY SYSTEMS	CONSTRUCTION SERV	\$1,914.33
TRANE U.S. INC.	BLDG. CONST SUPPLIES	\$1,353.91
VAN METER CO	BLDG. CONST SUPPLIES	\$970.36
Fund Total:		\$211,306.08
Fund: PUB ED & REC LEVY		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,683.95
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$32.66
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$139.67
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$32.66
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$139.67
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$167.87
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$169.62
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$254.56
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$5.62
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$24.98
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$467.50
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$20.21
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$76.60
Fund Total:		\$3,218.07
Fund: SALES TAX REVENUE BOND CAP PROJECT		
HALL & HALL ENGINEERS INC	ARCHITECT	\$22,127.00
Fund Total:		\$22,127.00

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Fund: STUDENT ACTIVITY		
ABBOTT MEGAN	OTHER ACT INCOME	\$230.00
AMBROSY TODD	OFFICIAL/JUDGE	\$65.00
ANAMOSA COMMUNITY SCHOOLS	DUES AND FEES	\$90.00
ANKENY SCHOOLS	DUES AND FEES	\$140.00
BROWN DAVID	TRAVEL	\$21.84
BUCHHEIT, SEAN	OFFICIAL/JUDGE	\$118.40
CALLAHAN DAN	OFFICIAL/JUDGE	\$100.00
CANTON UNION SCHOOL DISTRICT	DUES AND FEES	\$125.00
CHALLIS JORDAN	OFFICIAL/JUDGE	\$240.00
CLARK ROBERT	OFFICIAL/JUDGE	\$55.00
CONDON MICHAEL J	OFFICIAL/JUDGE	\$50.00
CONNOLLY, WILLIAM	OFFICIAL/JUDGE	\$120.00
CORRIN CALVIN	OFFICIAL/JUDGE	\$205.00
COTTON GALLERY LTD.	INSTRUCTIONAL SUPPLIES	\$643.50
COTTON MARSHALL	OFFICIAL/JUDGE	\$100.00
CRAWFORD GREG	OFFICIAL/JUDGE	\$100.00
DEAN CRAIG	OFFICIAL/JUDGE	\$100.00
DOMINO'S PIZZA-4358	INSTRUCTIONAL SUPPLIES	\$528.69
DUGGAN CHRIS	OFFICIAL/JUDGE	\$150.00
DUGGAN KYLE	OFFICIAL/JUDGE	\$200.00
DUNBAR STACEY	OFFICIAL/JUDGE	\$130.82
EICHORST NATHAN	OFFICIAL/JUDGE	\$205.00
ELITE SPORTS	INSTRUCTIONAL SUPPLIES	\$148.00
ENNEN BRUCE	OFFICIAL/JUDGE	\$115.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,653.69
FEDERER MICHAEL	OFFICIAL/JUDGE	\$71.90
FLOSPORTS, INC	DUES AND FEES	\$96.25
GIESELMAN DUSTIN	OFFICIAL/JUDGE	\$205.00
GIRDNER JOEL	OFFICIAL/JUDGE	\$65.00
GUY WILLIE LEE	OFFICIAL/JUDGE	\$65.00
HAGEMAN PAUL	OFFICIAL/JUDGE	\$65.00
HOYT BOB	OFFICIAL/JUDGE	\$50.00
HUTCHINSON ANDREA	OTHER ACT INCOME	\$500.00
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$106.11
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$67.10
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$286.91
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$67.10
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$286.91
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$254.95
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$375.45
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$563.51
JOHANNES PETER WALLMANN	INSTRUCTIONAL SUPPLIES	\$750.00
JOHNSON BRADLEY DAVID	OFFICIAL/JUDGE	\$165.00
KOLLER MICHELLE	OFFICIAL/JUDGE	\$100.00

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LYNNER CRAIG	OFFICIAL/JUDGE	\$240.00
MAJOR RONALD	OFFICIAL/JUDGE	\$130.00
MARION INDEPENDENT SCHOOLS	DUES AND FEES	\$100.00
MATHIAS JOHN	OFFICIAL/JUDGE	\$100.00
MATTHIAS MAXIMILIAN	OFFICIAL/JUDGE	\$65.00
MAY ANDREW	OFFICIAL/JUDGE	\$240.00
MCCORMICK MICHAEL OR SHERI	OTHER ACT INCOME	\$250.00
MCMASTER-CARR	INSTRUCTIONAL SUPPLIES	\$161.16
MICHAEL CHRISTOPHER	OFFICIAL/JUDGE	\$240.00
MONTGOMERY DOREN	OFFICIAL/JUDGE	\$240.00
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$400.00
MORROW JONATHAN	OFFICIAL/JUDGE	\$65.00
NAAKTGEBOREN ERIK	OFFICIAL/JUDGE	\$300.00
NEIGHBOR BRENT	OFFICIAL/JUDGE	\$240.00
NORTH-LINN CSD	DUES AND FEES	\$70.00
OBERBROECKLING CHRIS	OFFICIAL/JUDGE	\$65.00
OGLE BEN	OFFICIAL/JUDGE	\$240.00
PAASCH ANDIE	OTHER ACT INCOME	\$35.00
PACKINGHAM JIM	OFFICIAL/JUDGE	\$110.00
PANTINI ANDY	OFFICIAL/JUDGE	\$100.00
PEEPLES JAMAAL	OFFICIAL/JUDGE	\$65.00
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$76.00
PETERSEN ANDY	OFFICIAL/JUDGE	\$100.00
PIERSON TRAVIS	OFFICIAL/JUDGE	\$24.84
REPKO MIKE	OFFICIAL/JUDGE	\$95.00
RICHARD BRIGGS	OFFICIAL/JUDGE	\$240.00
SARTORIUS RICK	OFFICIAL/JUDGE	\$134.04
SCHULTZ STRINGS INC	INSTRUCTIONAL SUPPLIES	\$68.00
SERTTERH MARK	OFFICIAL/JUDGE	\$100.00
SESKER KENT	OFFICIAL/JUDGE	\$240.00
STONE TRACY	OFFICIAL/JUDGE	\$73.00
STRASBURGER AMY	OTHER ACT INCOME	\$250.00
SWAN RICK	OFFICIAL/JUDGE	\$445.00
THOMA DAVID	OFFICIAL/JUDGE	\$75.00
TIEDT LOWELL	OFFICIAL/JUDGE	\$115.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$121.61
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$555.37
WILDMAN JENNIE	OTHER ACT INCOME	\$230.00
Fund Total:		\$18,175.15
Fund: STUDENT STORE		
COTTON GALLERY LTD.	GENERAL SUPPLIES	\$1,817.50
SPIRIT PRODUCTS LTD	GENERAL SUPPLIES	\$1,306.20
Fund Total:		\$3,123.70

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 01/07/2022 - 01/20/2022

Fiscal Year: 2021-2022

Vendor Name	Description	Check Total
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Grand Total: \$7,310,366.38

End of Report