



## ***Updates from the Cabinet***

### ***October 26, 2020***

*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)*

**Parent University:** A virtual Parent University will be offered to all LM families on Tuesday, October 27th at 6:30 PM via ZOOM. The topic will be: *Family Communication During COVID* and will include ideas on how to support students during these unique times whether they are learning from home or in the classroom. The presenters will be: Cris Southwood, Novak School Counselor, and Jessica Deahl, LMHS Student Assistance Counselor. [Click here for additional information at the ZOOM link.](#)



**Dine Out for Our Schools:** The Linn-Mar School Foundation and the Marion Independent School Foundation will be hosting *Dine Out for Our Schools* on Thursday, October 29th. Participating restaurants will donate a percentage of all sales from the day back to the Foundations for classroom use. Meals ordered for dine-in, carry-out, or delivery are applicable; just mention the LM School Foundation when you order! [Click here for a list of participating restaurants and more information.](#)

## **Honors & Highlights**



**Boys' Golf Honors:** Congratulations to Coach Chris James and the boys' golf team for placing sixth at the 4A State meet! An individual kudos goes out to Dillon Burr for placing third in the individual category!

**Girls' Cross Country Honors:** Congratulations to the girls' cross country team for winning the team title at the 4A State qualifying meet and earning the chance to compete at State! Individual kudos go out to Micah Poellet who took second place overall, Chloe Skidmore for placing 9th, Sarah Murphy for placing 13th, and Lilly Geelan for placing 14th! The State meet will be held Friday, October 30th at Lakeside Municipal Golf Course in Ft Dodge. Good luck at State!





Inspire Learning.  
Unlock Potential.  
Empower Achievement.

**School Board Work Session Minutes  
October 12, 2020**

**100: Call to Order and Determination of a Quorum**

The Linn-Mar School Board work session was called to order at 5:00 PM in the cafeteria of Hazel Point Intermediate (453 Echo Hill Rd, Marion, IA). Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Lausen, Morey, Nelson, Wall, and Weaver. Administration present: Bisgard, Anderson, Christian, Breittfelder, Ramos, and Wear.

**200: Adoption of the Agenda *Motion 36-10-12***

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

**300: Work Session**

**301: Tour of Intermediate Schools**

Principals Chad Buchholz and Dan Ludwig led the board on tours of Hazel Point Intermediate and Boulder Peak Intermediate.

**400: Adjournment *Motion 37-10-12***

**MOTION** by Buchholz to adjourn the work session at 6:25 PM. Second by Morey. Voice vote, all ayes. Motion carried.

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Sondra Nelson, Board President

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JT Anderson, Board Secretary/Treasurer

**School Board Regular Meeting Minutes  
October 12, 2020**

**100: Call to Order and Determination of a Quorum**

The Linn-Mar School Board regular meeting was called to order at 7:00 PM in the boardroom of the Learning Resource Center (2999 N 10<sup>th</sup> Street, Marion). Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Lausen, Morey, Nelson, Wall, and Weaver. Administration present: Bisgard, Anderson, Christian, Breitsfelder, Ramos, and Wear.

**200: Adoption of the Agenda *Motion 38-10-12***

**MOTION** by Wall to adopt the agenda with the removal of item #704.5. Second by Lausen. Voice vote, all ayes. Motion carried.

**300: Audience Communications**

Board Secretary/Treasurer JT Anderson read an electronically submitted audience communication from Laura Bensema requesting consideration of an extension of the deadline for virtual students to sign up to return to onsite learning for second quarter. The current deadline is October 16<sup>th</sup>.

**400: Informational Reports/Discussions**

**401: Board Visit**

Board members reported they enjoyed the October 8<sup>th</sup> visit to Linn Grove Elementary and that it was great to see the students and staff in action, social distancing being practiced, the great use of the school spaces available, and receiving positive feedback on the soft start for elementary grade levels.

**402: Finance/Audit Committee**

Board members reported that during the October 8<sup>th</sup> Finance/Audit Committee meeting the auditors reported no significant claims pertaining to the 2019-20 audit. Morey thanked Anderson and his staff for a job well done.

**403: Marion City Council**

Board members reported that no significant business associated with or effecting the district was discussed during the October 8<sup>th</sup> Marion City Council meeting.

**404: Cabinet Update – Exhibit 404.1**

Superintendent Shannon Bisgard shared a reminder that the deadline for switching between virtual learning and onsite learning for the second quarter is October 16<sup>th</sup> and that there are currently 135 students signed up to return to onsite learning. Bisgard also reported that communication will be shared with families soon regarding using “virtual learning days” in place of traditional “snow days” if/when weather requires school closures. Finally, Bisgard shared the great news that the USDA will be providing free lunches through the end of the school year instead of just through December!

## **500: Unfinished Business**

### **501: Learning Model Transition Metrics *Motion 39-10-12***

Superintendent Bisgard reviewed an updated draft of the metrics the district will consider when determining when to transition between learning models (Onsite, Hybrid, Online) due to COVID. Discussion included changing the percentages to 6-12% for elementary in-person learning and secondary hybrid learning and to 13% or more for hybrid learning for all.

**MOTION** by Buchholz to approve the learning model transition metrics with the changes discussed (6-12% and 13% or more). Second by Isenberg. Roll call vote. Ayes: Buchholz, Isenberg, Lausen, Morey, and Nelson. Naes: Wall and Weaver. Motion carried.

## **600: New Business:**

### **601: Open Enrollment Requests *Motion 40-10-12***

**MOTION** by Lausen to approve the open enrollment request as presented. Second by Weaver. Voice vote, all ayes. Motion carried.

### ***Approved IN***

Name	Grade	Resident District	Reason
Amir, Alina	9 <sup>th</sup>	Cedar Rapids CSD	Good cause

### **700: Consent Agenda *Motion 41-10-12***

**MOTION** by Wall to approve the consent agenda with the removal of Item# 704.5. Second by Morey. Voice vote, all ayes. Motion carried.

### **701: Personnel**

#### ***Certified Staff: Resignation***

Name	Assignment	Dept Action	Reason
McDonald, Brooklyn	NE: Art Teacher	10/12/20	Personal

#### ***Classified Staff: Assignment/Reassignment/Transfer***

Name	Assignment	Dept Action	Salary Placement
Basu, Soumi	WF: General Ed Assistant (4.75 hours/day)	10/1/20	LMSEAA I, Step 6
Bohnenkamp, Susan	BP: Student Support Associate	10/19/20	LMSEAA II, Step 10
Brown, Cammy	IC: Student Support Associate	10/12/20	LMSEAA II, Step 10
Cory, Nic	EX: Student Support Associate	10/1/20	LMSEAA II, Step 13
Decious, Becky	HP: General Ed Assistant	9/28/20	LMSEAA I, Step 16
Echeveste, Dania	WF: From .5 General Ed Asst to Counselor's Secretary	9/28/20	LMSEAA IV, Step 6
Espinosa, Carrie	EH: Student Support Associate	9/28/20	LMSEAA II, Step 10
Hofstetter, Scott	TR: Regular Sub Bus Driver	9/8/20	Step 1
Lehanbauer, Lauren	AC: Aquatic Instructor	10/8/20	\$13.00/hour
Mbali, Elssa	BP: Student Support Associate	10/6/20	LMSEAA II, Step 6
McGowan, Julie	NS: WF General Help	10/5/20	PTNS, Step 1
Roby, Melissa	NS: IC General Help	10/5/20	PTNS, Step 1
Sacquitne, Kat	EX: Student Support Associate	10/9/20	LMSEAA II, Step 10
Taylor, Joe	TR: Regular Sub Bus Driver	9/9/20	Step 1
Thompson, Cheryl	NS: HS General Help	9/18/20	PTNS, Step 1
Vezina, Tim	TR: Regular Sub Bus Driver	9/18/20	Step 1

**Classified Staff: Extended Leave of Absence**

Name	Assignment	Dept Action	Reason
Damodaran, Vino	BW: Student Support Associate	2020-21 School Year	Personal
Majjari, Deepthi	OR: Student Support Associate	2020-21 School Year	Personal

**Classified Staff: Resignation**

Name	Assignment	Dept Action	Reason
Harlan, Erin	BW: General Ed Assistant	10/30/20	Personal
Hoffman, Cathy	NS: BW General Help	9/28/20	Retirement
Mohling, Annette	HS: Student Support Associate	10/9/20	Retirement
Reece, Ashley	WF: Student Support Associate	10/16/20	Relocation
Walker, Chelsey	NS: HS General Help	9/21/20	Termination
Westhoff, Steve	TR: Regular Sub Bus Driver	9/24/20	Personal
Young, Selene	NS: EH General Help	10/12/20	Relocation

**Co/Extra-Curricular Staff: Resignation**

Name	Assignment	Dept Action	Reason
Lehman, Jay	OR: Head 7 <sup>th</sup> Gr Girls' Basketball Coach	9/25/20	Personal
Lehman, Jay	OR: Assistant Girls' Track Coach	9/25/20	Personal

702: Approval of September 28<sup>th</sup> Minutes – Exhibit 702.1

703: Approval of Bills – Exhibit 703.1

704: Approval of Contracts – Exhibits 704.1-6

1. Change order with Peak Construction regarding the Bowman Woods media center project
2. Professional services agreement with Shive Hattery for the district roof improvement project
3. Amendment #3 with Collins Aerospace regarding the statewide voluntary preschool program
4. Agreement with Hand in Hand Early Care and Education Center for the statewide voluntary preschool program
5. ~~Memorandum of understanding with Marion Public Library~~ *Removed due to pending changes in MOU*
6. Change order with Knutson Construction regarding the Hazel Point Intermediate project
7. Contracts for 4+ Transitional Services with Kirkwood Community College for five students. *For student confidentiality, exhibits not provided.*
8. Interagency agreements for Special Education services with Cedar Rapids CSD (22), Central City CSD (1), College CSD (1), Marion Independent (3), Nevada CSD (1), and North-Linn CSD (1). *For student confidentiality, exhibits not provided.*

705: Financial Reports – Exhibits 705.1-2

1. School Finance and Cash Balance reports as of August 31, 2019
2. School Finance and Cash Balance reports as of August 31, 2020

**800: Board Calendar/Communications/Committees****801: Board Communications**

Questions were raised on what the effect might be on district finances as people apply for tax breaks due to derecho damages and if the deadline for switching from virtual learning to online learning could be extended past October 16<sup>th</sup>.

## 802: Board Calendar

Date	Time	Event	Location
October 22	5:30 PM	Marion City Council	<a href="#">Virtual</a>
October 26	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	<a href="#">LRC Boardroom</a> & YouTube Live Stream
October 29	11:30 AM	Board Visit	Hazel Point Intermediate
Date	Time	Event	Location
November 4	4:00 PM	SIAC Committee	Virtual Meeting
November 5	5:30 PM	Marion City Council	<a href="#">Virtual</a>
November 9	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	<a href="#">LRC Boardroom</a> & YouTube Live Stream
<i>November 10</i>	<i>5:30 PM</i>	<i>IASB Pre-Conference Workshop</i>	<a href="#">Virtual Event</a>
November 11	11:30 AM	Policy Committee	LRC Room 5
November 11	4:15 PM	CTE Committee	HS Lecture Hall
<i>November 17</i>	<i>5:30 PM</i>	<i>IASB Delegate Assembly</i>	<a href="#">Virtual Event</a>
<i>November 18</i>	<i>1:00 PM</i>	<i>IASB Conference General Session</i>	<a href="#">Virtual Event</a>
<i>November 19</i>	<i>8:00 AM</i>	<i>IASB Conference General Session</i>	<a href="#">Virtual Event</a>
November 19	5:30 PM	Marion City Council	<a href="#">Virtual</a>
November 23	5:00 PM 7:00 PM	Board Work Session Board Regular Session	<a href="#">LRC Boardroom</a> & YouTube Live Stream

## Board Committees

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

## 900: Adjournment *Motion 42-10-12*

**MOTION** by Lausen to adjourn the regular meeting at 7:42 PM. Second by Morey. Voice vote, all ayes. Motion carried.

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Sondra Nelson, Board President

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JT Anderson, Board Secretary/Treasurer



Inspire Learning.  
Unlock Potential.  
Empower Achievement.

**School Board Special Session Minutes  
October 15, 2020**

Based on Iowa Code Section 21.5(l)(i) of the Open Meetings Law, parts of the special session are closed to the public and are identified below. To join the meeting via ZOOM for the parts open to the public visit the following link: <https://linnmar-k12-ia-us.zoom.us/j/86708363703> (If requested, the meeting ID is: 867 0836 3703)

**100: Call to Order and Determination of a Quorum (Open to the Public)**

The Linn-Mar School Board special session was called to order at 11:00 AM via ZOOM online conferencing. Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Lausen, Morey, Nelson, and Weaver. Wall joined at 11:01 AM. Administration present: Bisgard, K. Christian, Anderson. Attorney Mike Galloway was also present.

**200: Adoption of the Agenda (Open to the Public) Motion 43-10-15**

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

**300: Special Session**

**301: Move into Closed Session (Open to the public for motion then closed for discussion) Motion 44-10-15**

**MOTION** by Morey to move into closed session at 11:01 AM as provided in Iowa Code Section 21.5(l)(i) of the Open Meetings Law to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered and to prevent needless and irreparable injury to that individual's reputation. Second by Lausen. Roll call vote, all ayes. Motion carried.

**302: Return to Open Session (Closed to the Public) Motion 45-10-15**

**MOTION** by Buchholz to return to open session at 12:02 PM. Second by Lausen. Roll call vote, all ayes. Motion carried.

**400: Determination (Open to the Public) Motion 46-10-15**

**MOTION** by Isenberg to proceed with consideration and possible action on the resignation and release agreement as discussed during the closed session and direct the board president to execute the agreement in final form. Second by Buchholz. Roll call vote. Ayes: Lausen, Morey, Nelson, Weaver, Buchholz, and Isenberg. Naes: Wall. Motion carried.

**500: Adjournment (Open to the Public) Motion 47-10-15**

**MOTION** by Lausen to adjourn the special session at 12:08 PM. Second by Morey. Voice vote, all ayes. Motion carried.

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Sondra Nelson, Board President

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JT Anderson, Board Secretary/Treasurer



## Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 10/09/2020 - 10/22/2020

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
<b>Fund: AQUATIC CENTER</b>		
BMO MASTERCARD	GENERAL SUPPLIES	\$77.28
DAKTRONICS, INC	GENERAL SUPPLIES	\$1,130.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$2,162.33
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$40.31
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$172.35
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$40.31
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$172.35
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$185.36
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$168.52
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$252.91
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$12.68
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$62.99
<b>Fund Total:</b>		<b>\$4,477.39</b>
<b>Fund: GENERAL</b>		
ACTION SERVICES INC.	RENTALS	\$1,280.00
ADVANCE AUTO PARTS	MAINTENANCE SUPPLIES	\$32.41
ADVANCE AUTO PARTS	TRANSP. PARTS	\$813.34
AGVANTAGE FS	PROPANE	\$2,029.08
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$2,190.00
ALL INTEGRATED SOLUTIONS	TRANSP. PARTS	\$139.01
ALLIANT ENERGY	ELECTRICITY	\$27,719.74
AMERICAN SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$4,262.50
ASAVIE TECHNOLOGIES INC	COMPUTER SOFTWARE	\$503.00
B & H PHOTO	INSTRUCTIONAL SUPPLIES	\$1,839.03
BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	\$3,075.87
BMO MASTERCARD	COMP/TECH HARDWARE	\$6,493.31
BMO MASTERCARD	COMPUTER SOFTWARE	\$2,730.72
BMO MASTERCARD	CONSUMABLE WORKBOOKS	\$207.95
BMO MASTERCARD	COVID CLEANING PRODUCTS	\$54.00
BMO MASTERCARD	DUES AND FEES	\$1,476.95
BMO MASTERCARD	ELECTRICAL SUPPLY	\$755.16
BMO MASTERCARD	ELECTRICITY	\$35.85
BMO MASTERCARD	GARBAGE COLLECTION	\$14,403.86
BMO MASTERCARD	GENERAL SOFTWARE	\$160.39
BMO MASTERCARD	GENERAL SUPPLIES	\$10,369.59
BMO MASTERCARD	HEAT/PLUMBING SUPPLY	\$2,809.67
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$57,654.08
BMO MASTERCARD	INTERNET	\$1,275.33
BMO MASTERCARD	LIBRARY BOOKS	\$859.87
BMO MASTERCARD	MAINTENANCE SUPPLIES	\$675.30
BMO MASTERCARD	OTHER PROFESSIONAL	\$853.15
BMO MASTERCARD	PROF SERV: EDUCATION	\$1,643.35
BMO MASTERCARD	REF & RSRCH MATERIAL	\$4,494.78
BMO MASTERCARD	REPAIR PARTS	\$591.59



# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 10/09/2020 - 10/22/2020

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
BMO MASTERCARD	STAFF WORKSH/CONF	\$677.95
BMO MASTERCARD	TEACHER PAY	\$173.72
BMO MASTERCARD	TEXTBOOKS	\$14,074.68
BOHNSACK & FROMMELT LLP	OTHER PROFESSIONAL	\$7,375.00
BROWN ROGER	TRAVEL	\$43.72
BUDGET CAR RENTAL	RENTALS EQUIPMENT	\$195.96
C.J. COOPER & ASSOCIATES	PHYSICALS	\$180.00
C4 OPERATIONS BACKGROUND CHECK SERVICES	OTHER PROFESSIONAL	\$36.00
CALCARA MARILYN	TRAVEL	\$43.64
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$17.88
CDW - GOVERNMENT	INSTRUCTIONAL SUPPLIES	\$1,865.30
CEDAR RAPIDS COMM. SCHOOL/RW	PROF SERV: EDUCATION	\$22,144.20
CEDAR RAPIDS METRO ECONOMIC ALLIANCE	DUES AND FEES	\$500.00
CEDAR RAPIDS WATER DEPT	WATER/SEWER	\$775.09
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$140.50
CENTURYLINK	TELEPHONE	\$2,092.30
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	\$435.94
COLLECTION	EE LIAB-GARNISHMENTS	\$3,986.41
COMMUNITY HEALTH CHARITIES	EE LIAB-CHARITY	\$10.00
COMMUSA	INSTRUCTIONAL SUPPLIES	\$3,644.69
COOKSLEY DAWN	TRAVEL	\$94.61
CUMMINS CENTRAL POWER LLC	TRANSP. PARTS	\$91.80
CUMMINS CENTRAL POWER LLC	VEHICLE REPAIR	\$852.60
DAYTON JOYCE	TRAVEL	\$19.89
DECKER EQUIPMENT	MAINTENANCE SUPPLIES	\$21.91
EMS DETERGENT SERVICES	INSTRUCTIONAL SUPPLIES	\$155.35
EWELL EDUCATIONAL SERVICES	INSTRUCTIONAL SUPPLIES	\$325.00
EXPANDING EXPRESSION LLC	INSTRUCTIONAL SUPPLIES	\$273.90
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	\$112.09
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,101,271.17
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY BOOKS	\$1,428.73
FRY KEVIN	TRAVEL	\$24.65
GOODWILL OF THE HEARTLAND	TUITION IN STATE	\$375.50
GOPHER SPORT	INSTRUCTIONAL SUPPLIES	\$323.19
GRAINGER	MAINTENANCE SUPPLIES	\$645.61
GRANT WOOD AEA	COMPUTER SOFTWARE	\$65,063.72
GRANT WOOD AEA	GENERAL SUPPLIES	\$46.35
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$639.54
GRANT WOOD AEA	REF & RSRCH MATERIAL	\$71.77
GREENWOOD CLEANING SYSTEMS	GENERAL SUPPLIES	\$7,505.50
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$496.36
GRIGGS MUSIC INC	EQUIPMENT REPAIR	\$308.00
HAND-IN-HAND PRESCHOOL	PROF SERV: EDUCATION	\$26,203.97
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$1,030.00
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$183.00

# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 10/09/2020 - 10/22/2020

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
HARMS JON	TRAVEL	\$10.10
HASSINGER ENTERPRISES LLC	TRAVEL	\$185.00
HAYES ELIZABETH	TRAVEL	\$32.53
HEARTLAND BUSINESS SYSTEMS, LLC	COMPUTER SOFTWARE	\$310.00
HOGLUND BUS CO. INC	TRANSP. PARTS	\$321.50
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	\$410.86
IMON COMMUNICATIONS LLC	INTERNET	\$121.00
IMON COMMUNICATIONS LLC	TELEPHONE	\$3,965.45
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$64,066.72
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$272,734.46
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$64,066.72
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$272,734.46
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$399,946.96
INTERSTATE BATTERIES OF UPPER IA	TRANSP. PARTS	\$773.30
IOWA DEPT OF REVENUE - ADMIN WAGE LEVY	EE LIAB-GARNISHMENTS	\$215.77
IOWA DIVISION OF LABOR	OTHER PROFESSIONAL	\$1,490.00
IOWA HIGH SCHOOL MUSIC ASSOC	INSTRUCTIONAL SUPPLIES	\$25.00
IOWA PRISON INDUSTRIES	INSTRUCTIONAL SUPPLIES	\$407.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$332,540.76
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$499,075.58
IOWA SHARES	EE LIAB-CHARITY	\$23.00
ISFIS	OTHER PROFESSIONAL	\$882.00
IXL LEARNING INC	INSTRUCTIONAL SUPPLIES	\$2,888.00
JOHNSTONE SUPPLY	REPAIR PARTS	\$239.04
JOSTENS, INC	INSTRUCTIONAL SUPPLIES	\$3,600.00
KIRKWOOD COMM COLLEGE	GENERAL SUPPLIES	\$160.00
KIRKWOOD COMM COLLEGE	TUITION-COMM COLLEGE	\$12,329.40
KOENEN KARLA	TRAVEL	\$3.51
LAKESHORE	GENERAL SUPPLIES	\$205.85
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$293.83
LYNCH FORD	VEHICLE REPAIR	\$2,198.37
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$5,434.25
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$13,234.94
MADISON NATIONAL LIFE INS. CO., INC	RETIREE INSURANCE	(\$192.00)
MARCO TECHNOLOGIES, LLC	Copies	\$5,953.70
MARION IRON CO.	GENERAL SUPPLIES	\$650.00
MARION IRON CO.	INSTRUCTIONAL SUPPLIES	\$316.87
MARK'S AUTO BODY INC	VEHICLE REPAIR	\$7,039.13
MEDCO SUPPLY	PROF SERV: EDUCATION	\$54.04
MEDIACOM	INTERNET	\$268.65
MEDIACOM	TELEPHONE	\$249.28
MEDIAQUEST SIGNS	GENERAL SUPPLIES	\$500.00
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$376.58
MERCYCARE COMMUNITY PHYSICIANS	PHYSICALS	\$1,476.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$20,717.41



# Linn-Mar Community School District

## IA - Warrants Paid Listing

Criteria

Date Range: 10/09/2020 - 10/22/2020

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$542,400.14
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$23,303.67
METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$27,840.00
METRO INTERAGENCY INS PROG.	RETIREE INSURANCE	\$21,685.92
MID AMERICAN ENERGY	NATURAL GAS	\$114.76
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$48.95
MIDWEST CARWASH SYSTEMS	REPAIR/MAINT SERVICE	\$1,380.70
MIDWEST WHEEL	TRANSP. PARTS	\$1,325.59
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	INSTRUCTIONAL SUPPLIES	\$150.00
O'CONNELL MICHAELA	TRAVEL	\$20.48
OFFICE EXPRESS	GENERAL SUPPLIES	\$54.57
OFFICE EXPRESS	INSTRUCTIONAL SUPPLIES	\$210.56
ORKIN PEST CONTROL	Pest Control	\$445.00
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PERFORMANCE HEALTH & FITNESS, LLC	PROF SERV: EDUCATION	\$13,250.00
PITTSBURGH PAINTS	GENERAL SUPPLIES	\$300.13
Polk County Sheriff	EE LIAB-GARNISHMENTS	\$489.74
PRO-ED INC.	INSTRUCTIONAL SUPPLIES	\$154.00
PROJECT LEAD THE WAY	STAFF WORKSH/CONF	\$950.00
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$2,564.88
QUALITY AUTO REBUILDERS	VEHICLE REPAIR	\$357.91
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$176.89
RAPIDS REPRODUCTIONS INC	COVID CLEANING PRODUCTS	\$230.00
RAPIDS REPRODUCTIONS INC	INSTRUCTIONAL SUPPLIES	\$1,440.00
REAMS SPRINKLER SUPPLY	REPAIR PARTS	\$188.58
REINHART INSTITUTIONAL FOODS INC	INSTRUCTIONAL SUPPLIES	\$98.55
REXCO EQUIPMENT	REPAIR/MAINT SERVICE	\$89.89
ROTO-ROOTER	OTHER PROFESSIONAL	\$120.00
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	\$709.80
SADLER POWER TRAIN	TRANSP. PARTS	\$246.79
SCHOOL BUS SALES	TRANSP. PARTS	\$800.00
SCHOOL BUS SALES	VEHICLE REPAIR	\$328.57
SCHOOL HEALTH CORP	GENERAL SUPPLIES	\$99.97
SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	\$85.90
SCHOOL SYSTEMS LLC	INSTRUCTIONAL SUPPLIES	\$1,000.00
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$3,701.05
SUNDERMAN NIKKI	TXTBK RENTAL PS	\$50.00
SYNOVIA SOLUTIONS, LLC	COMPUTER SOFTWARE	\$288.35
THE HARTT SCHOOL	INSTRUCTIONAL SUPPLIES	\$300.00
THE SHREDDER	OTHER PROFESSIONAL	\$510.00
THINK SAFE INC	GENERAL SUPPLIES	\$25.00
THOMPSON TRUCK & TRAILER	TRANSP. PARTS	\$558.52
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$190,836.66
TRUCK BUILDERS	VEHICLE REPAIR	\$10,253.92
U.S. CELLULAR	INTERNET	\$1,500.00

# Linn-Mar Community School District

## IA - Warrants Paid Listing

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Date Range: 10/09/2020 - 10/22/2020

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Vendor Name	Description	Check Total
U.S. CELLULAR	TELEPHONE	\$196.10
UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$338.01
UNUM LIFE INS. CO.	ER LIAB-DISTRICT DISABILITY	\$945.10
VANESSA TERRELL	INSTRUCTIONAL SUPPLIES	\$1,250.00
VERIZON WIRELESS	INTERNET	\$645.15
VERIZON WIRELESS	TELEPHONE	\$412.64
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$57,807.53
VOYAGER SOPRIS LEARNING	INSTRUCTIONAL SUPPLIES	\$383.90
WALMART	INSTRUCTIONAL SUPPLIES	\$568.28
WENDLING QUARRIES	GROUNDS UPKEEP	\$29.00
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$207.36
WHOLESALE REPAIR INC	VEHICLE REPAIR	\$2,058.38
WOODWARD COMMUNITY MEDIA	ADVERTISING	\$831.30

**Fund Total: \$6,326,333.28**

### Fund: LOCAL OPT SALES TAX

TRI-CITY ELECTRIC COMPANY OF IOWA	COMP/TECH HARDWARE	\$22,638.00
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**Fund Total: \$22,638.00**

### Fund: NUTRITION SERVICES

ABBOTT MEGAN	UNEARNED REVENUE	\$339.00
BAIDE JENNIFER	UNEARNED REVENUE	\$298.40
BMO MASTERCARD	GENERAL SUPPLIES	\$221.68
COLLECTION	EE LIAB-GARNISHMENTS	\$218.40
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$63,393.30
HILZENDAGER LORI	UNEARNED REVENUE	\$65.40
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$1,216.77
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$5,202.81
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$1,216.77
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$5,202.81
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$4,652.89
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$9,629.31
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$14,451.66
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$157.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$229.85
MARCO TECHNOLOGIES, LLC	Copies	\$22.64
MCGOWAN JULIE	GENERAL SUPPLIES	\$37.48
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$210.11
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$10,292.08
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$702.30
OFFICE EXPRESS	GENERAL SUPPLIES	\$13.88
PAN-O-GOLD BAKING CO.	PURCHASE FOOD	\$2,802.54
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$360.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$2,620.80
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$310.00
WILLIAMS LISA	GENERAL SUPPLIES	\$45.00

**Fund Total: \$123,913.38**



# Linn-Mar Community School District

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Vendor Name	Description	Check Total
<b>Fund: PHY PLANT &amp; EQ LEVY</b>		
AUTOMATIC DOOR GROUP INC	CONSTRUCTION SERV	\$2,650.00
BIG RIGGER BUILDERS INC	EQUIPMENT >\$1999	\$3,837.43
BMO MASTERCARD	EQUIPMENT >\$1999	\$1,474.89
CAPITAL SANITARY	COVID EQUIPMENT	\$2,309.00
CARROLL CONSTRUCTION SUPPLY	CONSTRUCTION SERV	\$551.53
COMMUNICATIONS ENGINEERING CO	BLDG. CONST SUPPLIES	\$11,745.59
CROELL REDI-MIX INC	CONSTRUCTION SERV	\$1,440.75
CULVER'S CORRIDOR STORAGE, LLC	COVID STORAGE LEASE	\$3,000.00
CUMMINS CENTRAL POWER LLC	EQUIPMENT >\$1999	\$3,438.85
D&N FENCE CO	CONSTRUCTION SERV	\$24,780.00
DRYSPACE INC	CONSTRUCTION SERV	\$26,252.66
INNOVATIVE MODULAR SOLUTIONS, INC.	OTHER PURCH PROP SER	\$3,354.00
MASTERLIBRARY.COM, LLC	COMPUTER SOFTWARE	\$5,280.00
SHIVE-HATTERY INC.	ARCHITECT	\$6,562.99
WENDLING QUARRIES	CONSTRUCTION SERV	\$109.08
<b>Fund Total:</b>		<b>\$96,786.77</b>
<b>Fund: PUB ED &amp; REC LEVY</b>		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,657.47
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$32.33
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$138.23
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$32.33
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$138.23
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$171.64
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$166.24
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$249.49
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$7.32
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$24.98
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$460.66
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$20.21
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$81.13
<b>Fund Total:</b>		<b>\$3,180.26</b>
<b>Fund: SALES TAX REVENUE BOND CAP PROJECT</b>		
EVER-GREEN LANDSCAPE & SUPPLY	EQUIPMENT >\$1999	\$638.00
GREENWOOD CLEANING SYSTEMS	FURNITURE & FIXTURES	\$1,190.00
LIBRARY FURNITURE INTERNATIONAL, INC	FURNITURE & FIXTURES	\$49,807.00
PIGOTT, INC	FURNITURE & FIXTURES	\$21,121.60
PREMIER FURNITURE AND EQUIPMENT	FURNITURE & FIXTURES	\$1,149,298.26
RAPIDS WHOLESALE EQUIP CO	FURNITURE & FIXTURES	\$29.25
ROYAL IMAGING SUPPLIES	FURNITURE & FIXTURES	\$1,443.25
SIGN PRO	FURNITURE & FIXTURES	\$3,704.00
STOREY KENWORTHY	FURNITURE & FIXTURES	\$55,878.78
THE PAPER CORPORATION	FURNITURE & FIXTURES	\$413.00
TRICON CONSTRUCTION GROUP 2245	CONSTRUCTION SERV	\$17,299.19

# Linn-Mar Community School District

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Vendor Name	Description	Check Total
WELTER STORAGE EQUIPMENT CO INC	FURNITURE & FIXTURES	\$18,430.00
		<b>Fund Total: \$1,319,252.33</b>
<b>Fund: STUDENT ACTIVITY</b>		
ADRENALINE FUNDRAISING	INSTRUCTIONAL SUPPLIES	\$1,132.00
ANDREW KAUDER	INSTRUCTIONAL SUPPLIES	\$250.00
ARMSTRONG CHRIS	OFFICIAL/JUDGE	\$132.00
BARGER JOSH	OFFICIAL/JUDGE	\$118.30
BMO MASTERCARD	DUES AND FEES	\$6,028.31
BMO MASTERCARD	INSTRUCTIONAL SUPPLIES	\$3,474.34
BSN SPORTS	INSTRUCTIONAL SUPPLIES	\$3,010.50
CEDAR FALLS HIGH SCHOOL	DUES AND FEES	\$60.00
CEDAR RAPIDS WASHINGTON HIGH SCHOOL	DUES AND FEES	\$80.00
CRAWFORD GREG	OFFICIAL/JUDGE	\$50.00
DOUG BODDICKER	OFFICIAL/JUDGE	\$172.40
DRAMATIC PUBLISHING	INSTRUCTIONAL SUPPLIES	\$99.50
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$3,166.06
FEDERER MICHAEL	OFFICIAL/JUDGE	\$126.90
FONTENOT JOSEPH	OFFICIAL/JUDGE	\$100.00
GARDNER DOUG	OFFICIAL/JUDGE	\$120.00
GLOE CARL	OFFICIAL/JUDGE	\$160.00
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$94.00
HAARS COREY	OFFICIAL/JUDGE	\$50.00
HANSEN PEGGY	OFFICIAL/JUDGE	\$260.00
HARTWIG RON	OFFICIAL/JUDGE	\$70.00
HEWITT ASHTIN	OFFICIAL/JUDGE	\$160.00
HUNTERS RIDGE GOLF COURSE	INSTRUCTIONAL SUPPLIES	\$278.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$53.88
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$230.43
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$53.88
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$230.43
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$145.83
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	INSTRUCTIONAL SUPPLIES	\$50.00
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$228.88
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$343.49
JAMES CHRIS	INSTRUCTIONAL SUPPLIES	\$41.50
JEFFERSON HIGH SCHOOL	DUES AND FEES	\$110.00
JOHNSON BRADLEY DAVID	OFFICIAL/JUDGE	\$100.00
KENNEDY HIGH SCHOOL	DUES AND FEES	\$60.00
KOLLER MICHELLE	OFFICIAL/JUDGE	\$110.00
KREMER SCOTT	OFFICIAL/JUDGE	\$124.60
KRISTIN IEHL	OFFICIAL/JUDGE	\$50.00
LEONARD RYAN	OFFICIAL/JUDGE	\$100.00
MCKINNEY IAN	OFFICIAL/JUDGE	\$100.00
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$1,400.00
O'KEEFE NICKI	OFFICIAL/JUDGE	\$110.00



# Linn-Mar Community School District

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Vendor Name	Description	Check Total
PATIK KIM	OFFICIAL/JUDGE	\$120.00
PATTERSON JIM	OFFICIAL/JUDGE	\$85.00
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$174.99
PORT'O'JONNY	DUES AND FEES	\$99.00
PRAIRIE HIGH SCHOOL	DUES AND FEES	\$70.00
RAMAEKERS MADI	OFFICIAL/JUDGE	\$80.00
REITTINGER SCOTT	OFFICIAL/JUDGE	\$100.00
REPKO MIKE	OFFICIAL/JUDGE	\$100.00
RSCHOOL TODAY	DUES AND FEES	\$850.00
SCHMERBACH, CYNTHIA	OFFICIAL/JUDGE	\$126.90
STONE TRACY	OFFICIAL/JUDGE	\$88.00
SUSAN FREESE	OFFICIAL/JUDGE	\$260.00
THIEL BRAD	OFFICIAL/JUDGE	\$160.00
THOMA DAVID	OFFICIAL/JUDGE	\$100.00
TIPTON HIGH SCHOOL	DUES AND FEES	\$50.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$57.44
WALTON DE MARRO	OFFICIAL/JUDGE	\$160.00
WARTBURG COLLEGE	DUES AND FEES	\$200.00
WENGER	INSTRUCTIONAL SUPPLIES	\$814.00
WEST HIGH SCHOOL	DUES AND FEES	\$100.00
<b>Fund Total:</b>		<b>\$26,630.56</b>
<b>Fund: STUDENT STORE</b>		
BMO MASTERCARD	GENERAL SUPPLIES	\$649.96
SOURCE ONE LOGOS	GENERAL SUPPLIES	\$165.00
<b>Fund Total:</b>		<b>\$814.96</b>
<b>Grand Total:</b>		<b>\$7,924,026.93</b>

End of Report