

Updates from the Cabinet

October 12, 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)

Honors and Highlights



Student Home Renovation Project: Improving our community while giving students the opportunity to learn valuable home renovation skills, that's the goal of the pilot project entitled, "Marion Community Build" that will include LM high school students in collaboration with the Marion Independent School District. The Marion Economic Development Corporation (MEDCO) purchased the home located in the 300 block of 8th Avenue in Marion for \$60,000. Students from both districts will work together to remodel the home and prepare it for sale in the spring. If all goes as planned, the proceeds from the sale will be used to purchase another home for next year's students to remodel.

Class of 2021 Parent-Provided Breakfast: Thanks go out to the parents of the Class of 2021 seniors for providing a special drive-up breakfast on October 1st and 2nd. A great way to celebrate the Class of 2021!



Volleyball Accomplishment: Congratulations to LM Senior Allison Feigenbaum on reaching 200 career blocks in volleyball! Way to go, Allison!
Go LIONS!

LMHS Academic Awards: Each year academic award letters are presented to high school students who achieve a 3.33 or higher grade point average during the past academic year. Students with a GPA of 3.75-3.99 are recognized with honors and those who achieve a 4.00 or higher are recognized with distinction. Congrats go out to the 859 recent honorees (308 recipients from the Class of 2023, 289 recipients from the Class of 2022, and 262 recipients from the Class of 2021)! To view a full list of the 859 honorees, visit the LM web page at www.Linnmar.k12.ia.us.



Inspire Learning.
Unlock Potential.
Empower Achievement.

**School Board Work Session Minutes
September 28, 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 boardroom of the Learning Resource Center (2999 N 10th Street, Marion). Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Lausen, Morey, Nelson, Wall, and Weaver. Administration present: Bisgard.

200: Adoption of the Agenda *Motion 21-09-28*

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

300: Work Session

301: Enter into Closed Session *Motion 22-09-28*

MOTION by Lausen to enter into closed session at 5:00 PM as provided in Section 21.5(l)(i) of the Open Meetings Law to evaluate the professional competency of an individual whose performance is being considered and to prevent needless and irreparable injury to that individual's reputation. Second by Morey. Roll call vote, all ayes. Motion carried.

302: Return to Open Session *Motion 23-09-28*

MOTION by Isenberg to return to open session at 6:39 PM. Second by Morey. Roll call vote, all ayes. Motion carried.

400: Adjournment *Motion 24-09-28*

MOTION by Morey to adjourn the work session at 6:39 PM. Second by Lausen. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary/Treasurer

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 10th Street, Marion). Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Lausen, Morey, Nelson, and Weaver. Absent: Wall. Administration present: Bisgard, Anderson, Christian, Breittfelder, and Ramos. Administration absent: Wear.

200: Adoption of the Agenda *Motion 25-09-28*

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

300: Audience Communications

No audience communications received.

400: Informational Reports/Discussions

401: Marion City Council

Nelson reported that Janessa Carr, LM High School Student Assistance Counselor, was appointed as a member of the Marion Alliance for Racial Equity. The Council also approved the establishment of a 25 MPH speed limit, when children are present, for the Boulder Peak Intermediate crosswalk area.

402: Financial Update – Exhibit 402.1

JT Anderson, Chief Financial/Operating Officer, reported on the fiscal year 2020 finances with an overview of the various spending buckets as well as a review of fund balance versus spending authority, the 2019-20 Certified Annual Report, Special Education and Limited English Proficiency allowable costs, and annual transportation costs.

403: Cabinet Update – Exhibit 403.1

Superintendent Bisgard shared a reminder that today was the first day that all K-6th graders were back at school after the two-week soft start and that the district's COVID-19 dashboard is on the LM website and updated every Friday. Bisgard also shared an update on the construction at Boulder Peak and Hazel Point Intermediate schools; which the board will tour during the October 12th meeting. Bisgard also mentioned the student building/renovation project between MEDCO, Marion Independent, and Linn-Mar of a home located on 8th Avenue.

404: Early Separation Discussion

Superintendent Bisgard facilitated a discussion on whether to offer early separation with the recommendation not to do so due to the financial uncertainties resulting from COVID-19 and the derecho.

500: Unfinished Business

501: Second Reading of Policy Recommendations – Exhibit 501.1 *Motion 26-09-28*

MOTION by Lausen to approve the second reading of the policy recommendations as presented. Second by Weaver. Voice vote, all ayes. Motion carried.

- *100.1 Legal Status of the School District* – Addition of intermediate buildings
- *104.3 Prohibition of Discrimination and/or Harassment Based on Sex Per Title IX* – New policy due to Title IX
- *501.3 Attendance Center Assignment* – Addition of language due to new legal requirements
- *501.11 Student Absences-Excused* – Addition of language pertaining to COVID-19
- *501.12 Student Absences Truancy/Unexcused* – Updated language to reflect district procedure
- *503.5 Reserved Time for Non-School-Sponsored Student Activities* – Change in time due to later HS dismissal
- *601.3 School Day* – Addition of language pertaining to COVID-19
- *603.15 Appropriate Use of Online Learning Platforms* – New policy due to COVID-19
- *902.12 District Operations During Public Emergencies* – New policy due to COVID-19
- *902.12-R Regulations Regarding District Operations During Public Emergencies* – New policy due to COVID-19

502: Metrics for Determining Transition Between Learning Models *Motion 27-09-28*

Superintendent Bisgard reviewed a draft of the metrics the district will consider when determining when to transition between learning models (Onsite, Hybrid, Online) due to COVID.

MOTION by Buchholz to approve the metrics as presented for transitioning between learning models due to COVID. Second by Lausen. Morey, Isenberg, and Weaver shared concerns about the 6-14 percentage for elementary in-person learning and secondary hybrid learning; with the clarification they would prefer 6-11%; which would result in hybrid learning for all moving to 12-15%. Lausen and Buchholz shared statements in support of leaving the transition to hybrid learning for all at 15%.

Voice vote. Ayes: Buchholz and Lausen. Naes: Isenberg, Morey, and Weaver. Motion failed. An updated draft reflecting the changes to 6-11% and 12-15%, as discussed, will be presented during the October 12th board meeting for further consideration.

600: New Business:

601: Approval of Fundraisers – Exhibit 601.1 *Motion 28-09-28*

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

602: Approval of 2019-20 Certified Annual Report – Exhibit 602.1 *Motion 29-09-28*

MOTION by Lausen to approve the 2019-20 certified annual report as presented. Second by Buchholz. Voice vote, all ayes. Motion carried.

603: Approval of 2019-20 Depository Banks' Affidavit Reports – Exhibit 603.1

MOTION by Lausen to approve the 2019-20 depository banks' affidavit reports, as presented. Second by Weaver. Voice vote, all ayes. Motion carried.

604: Approval of FY2020 SBRC Allowable Growth Request – Special Ed Deficit *Motion 30-09-28*

MOTION by Lausen to approve the fiscal year 2020 SBRC allowable growth request for the Special Education deficit in the amount of \$3,731,135.20. Second by Morey. Voice vote, all ayes. Motion carried. *Exhibit 604.1*

605: Approval of FY2020 SBRC Allowable Growth Request – LEP Deficit Motion 31-09-28

MOTION by Buchholz to approve the fiscal year 2020 SBRC allowable growth request for the Limited English Proficiency deficit in the amount of \$345,872.11. Second by Lausen. Voice vote, all ayes. Motion carried. *Exhibit 605.1*

606: Early Separation Motion 32-09-28

MOTION by Buchholz to deny the offering of early separation to eligible certified staff members as referenced in *Policy 401.10-Licensed Personnel Early Separation*. Second by Lausen. Voice vote, all ayes. Motion carried.

607: Open Enrollment Requests Motion 33-09-28

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

Approved IN

Name	Grade	Resident District	Reason
Lamar, Elleana	11 th	Cedar Rapids CSD	Good cause

Denied IN

Name	Grade	Resident District	Reason
Manirakiza, Junior	10 th	Marion Independent	Late, no good cause

Approved OUT

Name	Grade	Requested District	Reason
Herrington, Julian	8 th	Marion Independent	Good cause

Denied OUT

Name	Grade	Resident District	Reason
McClure, Anna	7 th	Alburnett CSD	Late, no good cause
Sandor, Ellie	11 th	CAM	Late, no good cause

700: Consent Agenda Motion 34-09-28

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

701: Personnel

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Cummings, Sandra	EH: Student Support Associate	9/14/20	LMSEAA II, Step 18
Del Toro, Martha	EH: Part-Time Student Support Associate	9/14/20	LMSEAA II, Step 7
Harlan, Erin	BW: Part-Time General Ed Assistant	9/14/20	LMSEAA II, Step 7
Ketelsen, Kortney	NE: From Part-Time to Full-Time Student Support Assoc	9/11/20	Same
McLaughlin, Gail	BW: Part-Time Student Support Associate	9/14/20	LMSEAA II, Step 10
Meyer, Brian	HP: From Custodian to Lead Custodian	8/26/20	SEIU C +\$.75, Step 2
Reece, Ashley	WF: Student Support Associate	9/14/20	LMSEAA II, Step 8
Ryan, Kevin	LRC: From Custodian to Lead Custodian	8/31/20	SEIU C +\$1.00, Step 5
Schmidt, Melissa	LG: Student Support Associate	9/22/20	LMSEAA II, Step 6
Sheckler, Stacey	BP: Student Support Associate	9/16/20	LMSEAA II, Step 9
Vawter, Carla	BP: Student Support Associate	9/21/20	LMSEAA II, Step 10

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Balster, Janet	EH: Student Support Associate	8/27/20	Personal
Dorsey, Katie	District: Family Resource Specialist	9/18/20	Other Employment
Duggan, Chris	HS: Student Supervisor	10/20/20	Personal
Guild, Nicole	NE: Student Support Associate	8/30/20	Personal
Hiscock, Gina	NE: Student Support Associate	8/30/20	Personal
Kremer, Micah	WF: School Counselor's Secretary	9/25/20	Personal
Messer, Kelly	NE: Student Support Associate	9/10/20	Personal

702: Approval of September 14th Minutes – Exhibit 702.1

703: Approval of Bills – Exhibit 703.1

704: Approval of Contracts – Exhibits 704.1-4

1. Change order with LL Pelling for the Oak Ridge track project
2. Change order with Larson Construction for the Boulder Peak Intermediate project
3. Student teaching agreement with William Penn University
4. Non-commercial licensing agreement with Karrie Burbridge

800: Board Calendar/Communications/Committees

801: Board Communications

802: Board Calendar

- A reminder was shared of the upcoming board visit to Linn Grove at 11:30 AM on October 8th.
- The work session on October 12th will be tours of Hazel Point and Boulder Peak by the board; with the meeting being called to order in the cafeteria at Hazel Point at 5:00 PM.

Date	Time	Event	Location
October 8	11:30 AM	Board Visit	Linn Grove Elementary
October 8	4:00 PM	Finance/Audit Committee	LRC Room 5
October 8	5:30 PM	Marion City Council	TBD
October 12	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom & YouTube Live Stream
October 14	3:45 PM	CTE Committee	LRC Boardroom
October 22	5:30 PM	Marion City Council	TBD
October 26	5:00 PM 7:00 PM	Board Work Session Board Regular Meeting	LRC Boardroom & YouTube Live Stream

900: Adjournment Motion 35-09-28

MOTION by Morey to adjourn the regular meeting at 8:25 PM. Second by Lausen. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary/Treasurer

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/25/2020 - 10/08/2020

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$400.30
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$6.48
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$27.70
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$6.48
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$27.70
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$0.08
Fund Total:		\$468.74
Fund: GENERAL		
A-TEC RECYCLING INC	MAINTENANCE SUPPLIES	\$650.00
ADAMS DOOR INC OF CEDAR RAPIDS	REPAIR/MAINT SERVICE	\$223.75
ADVANTAGE	GENERAL SUPPLIES	\$98.63
AHLERS AND COONEY, P.C.	LEGAL SERVICES	\$600.00
AIRGAS NORTH CENTRAL	GENERAL SUPPLIES	\$3,200.11
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	\$674.94
AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES	\$484.24
ALBURNETT COMMUNITY SCHOOLS	TUITION OPEN ENROLL	\$608.88
ALL INTEGRATED SOLUTIONS	GENERAL SUPPLIES	\$1,566.00
ALL INTEGRATED SOLUTIONS	REPAIR PARTS	\$98.13
ALLIANT ENERGY	ELECTRICITY	\$80,800.38
AMERICAN SPECIALTIES	INSTRUCTIONAL SUPPLIES	\$10.44
APEX LEARNING	INSTRUCTIONAL SUPPLIES	\$300.00
APPLEBY & HORN	OTHER PROFESSIONAL	\$783.00
ARNOLD MOTOR SUPPLY	MAINTENANCE SUPPLIES	\$41.73
ARNOLD MOTOR SUPPLY	SHOP TOOLS/EQUIPMENT	\$55.98
ARNOLD MOTOR SUPPLY	TRANSP. PARTS	\$471.01
ASIFLEX	EE LIAB-FLEX DEP CARE	\$7,681.13
ASIFLEX	EE LIAB-FLEX HEALTH	\$24,351.25
ASIFLEX	OTHER PROFESSIONAL	\$650.00
ASTA	INSTRUCTIONAL SUPPLIES	\$116.00
ATIXA	OTHER PROFESSIONAL	\$3,548.15
B & H PHOTO	INSTRUCTIONAL SUPPLIES	\$1,298.62
BAUER BUILT	TIRES AND TUBES	\$1,168.02
BLICK ART MATERIALS	INSTRUCTIONAL SUPPLIES	\$139.63
BRECKE	OTHER PROFESSIONAL	\$1,450.00
BRIAN JOHN ONDLER	EQUIPMENT >\$1999	\$800.00
C.R. GLASS CO	REPAIR/MAINT SERVICE	\$504.84
C4 OPERATIONS BACKGROUND CHECK SERVICES	OTHER PROFESSIONAL	\$330.00
CAMPBELL SUPPLY	MAINTENANCE SUPPLIES	\$239.98
CAPITAL SANITARY	MAINTENANCE SUPPLIES	\$3,960.19
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	\$6.68
CDW - GOVERNMENT	INSTRUCTIONAL SUPPLIES	\$6,610.84
CENTRAL STATES BUS SALES INC	TRANSP. PARTS	\$2,301.38
CENTURYLINK	TELEPHONE	\$406.80

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/25/2020 - 10/08/2020

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
CITY LAUNDERING COMPANY	COVID CLEANING PRODUCTS	\$21,539.40
CITY LAUNDERING COMPANY	INSTRUCTIONAL SUPPLIES	\$131.74
CITY LAUNDERING COMPANY	LAUNDRY SERVICE	\$28.72
CITY OF MARION.	OTHER PROFESSIONAL	\$9,674.75
COLLECTION	EE LIAB-GARNISHMENTS	\$1,345.85
CRESCENT ELECTRIC	ELECTRICAL SUPPLY	\$257.48
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	\$73.50
CULLIGAN	GENERAL SUPPLIES	\$411.60
CULVER'S CORRIDOR STORAGE, LLC	ELECTRICITY	\$58.51
DEMCO	GENERAL SUPPLIES	\$278.18
DEPARTMENT OF EDUCATION	BUS INSPECTION FEES	\$3,750.00
DOSE ALLISON	TXTBK RENTAL PS	\$50.00
ELECTRONIC ENGINEERING CO	RADIOS	\$405.00
EMSLRC	INSTRUCTIONAL SUPPLIES	\$16.00
EXPANDING EXPRESSION LLC	INSTRUCTIONAL SUPPLIES	\$413.90
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$457,691.76
FRANKLIN COVEY	GENERAL SUPPLIES	\$27,677.54
FUN AND FUNCTION, LLC	INSTRUCTIONAL SUPPLIES	\$923.88
GASWAY CO, J P	GENERAL SUPPLIES	\$2,300.84
GAZETTE COMMUNICATIONS INC	ADVERTISING	\$579.60
GOPHER SPORT	INSTRUCTIONAL SUPPLIES	\$2,085.00
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	\$341.15
GRANT WOOD AEA	REF & RSRCH MATERIAL	\$3,250.24
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	\$1,380.57
HANDS UP COMMUNICATIONS	PROF SERV: EDUCATION	\$2,080.00
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	\$224.00
HOBART SERVICE	HEAT/PLUMBING SUPPLY	\$1,451.89
HOGLUND BUS CO. INC	TRANSP. PARTS	\$1,420.66
HOTSY CLEANING SYSTEMS	REPAIR/MAINT SERVICE	\$279.47
HOUGHTON MIFFLIN HARCOURT	INSTRUCTIONAL SUPPLIES	\$3,909.59
IMPERIAL FASTENER CO., INC	COVID CLEANING PRODUCTS	\$575.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$8,862.85
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$37,895.79
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$8,862.85
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$37,895.79
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$41,065.39
INTERSTATE ALL BATTERY CENTER	MAINTENANCE SUPPLIES	\$235.95
IOWA DEPT OF ADMIN SERVICES	OTHER PROFESSIONAL	\$550.00
IOWA HIGH SCHOOL MUSIC ASSOC	INSTRUCTIONAL SUPPLIES	\$728.00
IOWA PRISON INDUSTRIES	MAINTENANCE SUPPLIES	\$513.47
IOWA SCHOOL COUNSELOR ASSOCIATION	GENERAL SUPPLIES	\$80.00
ISPRA	OTHER PROFESSIONAL	\$50.00
KIRKWOOD COMM COLLEGE	GENERAL SUPPLIES	\$200.00
KIRKWOOD COMM COLLEGE	TUITION-COMM COLLEGE	\$20,548.00
LAKESHORE	INSTRUCTIONAL SUPPLIES	\$1,222.40

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/25/2020 - 10/08/2020

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
LEARNING A-Z	INSTRUCTIONAL SUPPLIES	\$420.35
LINN COUNTY REC	ELECTRICITY	\$22,890.09
LUEHRSMANN KATIE	TXTBK RENTAL PS	\$110.00
LYNCH FORD	MAINTENANCE SUPPLIES	\$247.11
MAHER AMANDA	INSTRUCTIONAL SUPPLIES	\$144.01
MARCO TECHNOLOGIES, LLC	GENERAL SUPPLIES	\$460.00
MARION IRON CO.	GENERAL SUPPLIES	\$4,875.00
MARION JANITORIAL SUPPLY CO	GENERAL SUPPLIES	\$47.32
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$926.77
MARION JANITORIAL SUPPLY CO	SHOP TOOLS/EQUIPMENT	\$83.56
MARION WATER DEPT	WATER/SEWER	\$11,395.42
MARK'S AUTO BODY INC	VEHICLE REPAIR	\$3,593.71
MCGRAW-HILL SCHOOL EDUCATION	CONSUMABLE WORKBOOKS	\$64,829.85
MEDCO SUPPLY	PROF SERV: EDUCATION	\$28.84
MENARDS -13127	INSTRUCTIONAL SUPPLIES	\$71.82
MID AMERICAN ENERGY	NATURAL GAS	\$1,402.30
MIDAMERICAN ENERGY SERVICES, LLC	NATURAL GAS	\$3,603.95
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$178.63
MIDWEST COMPUTER PRODUCTS	COMP/TECH HARDWARE	\$3,548.78
NOTEWORTHY MUSIC SERVICES, INC	INSTRUCTIONAL SUPPLIES	\$455.00
OFFICE EXPRESS	GENERAL SUPPLIES	\$66.41
OFFICE EXPRESS	INSTRUCTIONAL SUPPLIES	\$348.69
ORKIN PEST CONTROL	Pest Control	\$470.00
PATHWAYS TO READING	INSTRUCTIONAL SUPPLIES	\$105.60
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	\$70.99
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$5.82
PLUMBERS SUPPLY COMPANY	HEAT/PLUMBING SUPPLY	\$1,028.12
PROJECT LEAD THE WAY	STAFF WORKSHP/CONF	\$5,400.00
QUILL CORPORATION	INSTRUCTIONAL SUPPLIES	\$215.18
RAPIDS REPRODUCTIONS INC	INSTRUCTIONAL SUPPLIES	\$100.00
RAPIDS REPRODUCTIONS INC	OTHER PROFESSIONAL	\$700.00
READ NATURALLY	INSTRUCTIONAL SUPPLIES	\$1,380.00
REALLY GOOD STUFF, LLC	INSTRUCTIONAL SUPPLIES	\$37.99
REINHART INSTITUTIONAL FOODS INC	INSTRUCTIONAL SUPPLIES	\$1,484.02
ROCHESTER ARMORED CAR CO INC	GENERAL SUPPLIES	\$644.54
ROYAL IMAGING SUPPLIES	GENERAL SUPPLIES	\$250.00
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	\$203.50
SCHIMBERG	MAINTENANCE SUPPLIES	\$127.79
SCHOLASTIC MAGAZINE	INSTRUCTIONAL SUPPLIES	\$93.39
SCHOOL ADMINISTRATORS OF IOWA	PROF SERV: EDUCATION	\$110.00
SCHOOL BUS SALES	TRANSP. PARTS	\$272.60
SCHOOL BUS SALES	VEHICLE REPAIR	\$44.85
SCHOOL DATEBOOKS	INSTRUCTIONAL SUPPLIES	\$585.34
SCHOOL HEALTH CORP	GENERAL SUPPLIES	\$12,222.21
SCHOOL SPECIALTY INC	INSTRUCTIONAL SUPPLIES	\$778.36

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/25/2020 - 10/08/2020

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
SIGNS ETC.	GENERAL SUPPLIES	\$108.00
SWANK MOVIE LICENSING USA	INSTRUCTIONAL SUPPLIES	\$552.00
SYNOVIA SOLUTIONS, LLC	COMPUTER SOFTWARE	\$288.35
THE CURIOSITY PATH,LLC	INSTRUCTIONAL SUPPLIES	\$240.00
THE PAPER CORPORATION	GENERAL SUPPLIES	\$159.60
THE SHREDDER	OTHER PROFESSIONAL	\$210.00
THERAPY SHOPPE INC	INSTRUCTIONAL SUPPLIES	\$56.98
THORSON ERIN	INSTRUCTIONAL SUPPLIES	\$1,365.00
TOOLS 4 READING, LLC	INSTRUCTIONAL SUPPLIES	\$320.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$20,985.36
TRUCK BUILDERS	VEHICLE REPAIR	\$6,731.68
TRUCK COUNTRY OF IOWA	VEHICLE REPAIR	\$2,962.21
U.S. TOY CO	INSTRUCTIONAL SUPPLIES	\$689.88
ULINE, INC	COVID CLEANING PRODUCTS	\$176.02
UNITED REFRIGERATION	REPAIR PARTS	\$782.18
VALUE INSPIRED PRODUCTS/SERVICES	INSTRUCTIONAL SUPPLIES	\$2,549.00
VAN METER CO	ELECTRICAL SUPPLY	\$1,464.13
VERIZON WIRELESS	INTERNET	\$29,760.75
VISUAL EDGE INC	INSTRUCTIONAL SUPPLIES	\$66.48
VOYAGER SOPRIS LEARNING	INSTRUCTIONAL SUPPLIES	\$104.67
WEST MUSIC CO	INSTRUCTIONAL SUPPLIES	\$8,605.70
WHOLESALE REPAIR INC	VEHICLE REPAIR	\$697.40
ZOLL MEDICAL CORPORATION	GENERAL SUPPLIES	\$60.00
Fund Total:		\$1,074,540.34
Fund: LOCAL OPT SALES TAX		
APPLE COMPUTER INC	COMP/TECH HARDWARE	\$31,164.00
CDW - GOVERNMENT	COMP/TECH HARDWARE	\$15,427.91
Fund Total:		\$46,591.91
Fund: NUTRITION SERVICES		
ANDERSON ERICKSON DAIRY CO	PURCHASE FOOD	\$8,330.28
CITY LAUNDERING COMPANY	PROFESSIONAL	\$423.36
COLLECTION	EE LIAB-GARNISHMENTS	\$218.40
DOSE ALLISON	UNEARNED REVENUE	\$17.60
EGAN TIFFANY	GENERAL SUPPLIES	\$45.00
EMS DETERGENT SERVICES	GENERAL SUPPLIES	\$2,106.90
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$49,543.95
FOLKEN ASHLEE	GENERAL SUPPLIES	\$34.95
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$932.34
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$3,986.70
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$932.34
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$3,986.70
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$3,327.91
MANNING JESSICA	UNEARNED REVENUE	\$50.00
MARTIN BROTHERS DISTRIBUTING CO., INC	GENERAL SUPPLIES	\$18,649.17
OFUASIA DIANNA	UNEARNED REVENUE	\$35.25

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/25/2020 - 10/08/2020

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
PETERSEN SHIELA	GENERAL SUPPLIES	\$45.00
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	\$586.71
REINHART INSTITUTIONAL FOODS INC	GENERAL SUPPLIES	\$18,644.77
REINHART INSTITUTIONAL FOODS INC	PURCHASE FOOD	\$44,373.32
SEVERIN BOUAPHAN	GENERAL SUPPLIES	\$45.00
THOMPSON CHERYL	GENERAL SUPPLIES	\$45.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$1,786.69

Fund Total: \$158,147.34

Fund: PHY PLANT & EQ LEVY

ACOUSTICS BY WASHBURN, LLC	CONSTRUCTION SERV	\$880.00
APPLEBY & HORN	CONSTRUCTION SERV	\$30,686.38
BLACK HAWK ROOF CO., INC	CONSTRUCTION SERV	\$27,670.00
BRECKE	CONSTRUCTION SERV	\$1,446.72
CARROLL CONSTRUCTION SUPPLY	BLDG. CONST SUPPLIES	\$1,000.00
CARROLL CONSTRUCTION SUPPLY	CONSTRUCTION SERV	\$60.00
COMMUNICATIONS ENGINEERING CO	BLDG. CONST SUPPLIES	\$6,165.29
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$5,194.70
EMPOWERED PROPERTIES, LLC	FACILITY RENTAL	\$3,500.00
GREENWOOD CLEANING SYSTEMS	EQUIPMENT >\$1999	\$5,312.50
HAWKEYE ELECTRICAL CONTRACTORS	CONSTRUCTION SERV	\$1,985.00
LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV	\$371,486.42
QUALITY AUTO REBUILDERS	CONSTRUCTION SERV	\$1,025.63
REDEXIM TURF PRODUCTS	EQUIPMENT >\$1999	\$771.30
SERVPRO OF NW PORTLAND	CONSTRUCTION SERV	\$117,052.59
SHIVE-HATTERY INC.	ARCHITECT	\$11,351.49
STALKER SPORTS FLOORS	CONSTRUCTION SERV	\$71,346.00
UNITED REFRIGERATION	BLDG. CONST SUPPLIES	\$2,440.11

Fund Total: \$659,374.13

Fund: PUB ED & REC LEVY

D & K PRODUCTS	GROUNDS UPKEEP	\$2,830.50
HALL & HALL ENGINEERS INC	ARCHITECT	\$1,138.50
L.L. PELLING CO	CONSTRUCTION SERV	\$114,407.81
REAMS SPRINKLER SUPPLY	CONSTRUCTION SERV	\$1,559.33

Fund Total: \$119,936.14

Fund: SALES TAX REVENUE BOND CAP PROJECT

GOPHER SPORT	FURNITURE & FIXTURES	\$19,456.07
GREENWOOD CLEANING SYSTEMS	FURNITURE & FIXTURES	\$1,081.70
IOWA PRISON INDUSTRIES	FURNITURE & FIXTURES	\$6,000.00
IRONSIDE RICK	OTHER PROFESSIONAL	\$2,000.00
LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV	\$561,069.48
MACKIN EDUCATIONAL RESOURCES	FURNITURE & FIXTURES	\$1,662.73
MEDIAQUEST SIGNS	FURNITURE & FIXTURES	\$2,976.00
OPN ARCHITECTS, INC.	ARCHITECT	\$57,003.44
PEAK CONSTRUCTION	CONSTRUCTION SERV	\$2,737.33

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 09/25/2020 - 10/08/2020

Fiscal Year: 2020-2021

Vendor Name	Description	Check Total
PREMIER FURNITURE AND EQUIPMENT	FURNITURE & FIXTURES	\$232,277.87
RATHJE CONST	CONSTRUCTION SERV	\$45,423.78
ROYAL IMAGING SUPPLIES	FURNITURE & FIXTURES	\$1,280.75
THE PAPER CORPORATION	FURNITURE & FIXTURES	\$3,392.26
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV	\$1,662.58
WELTER STORAGE EQUIPMENT CO INC	FURNITURE & FIXTURES	\$83,058.00
WEST MUSIC CO	FURNITURE & FIXTURES	\$58,321.68

Fund Total: \$1,079,403.67

Fund: STUDENT ACTIVITY

ARMSTRONG CHRIS	OFFICIAL/JUDGE	\$132.00
CEDAR FALLS HIGH SCHOOL	DUES AND FEES	\$220.00
CONDON MICHAEL J	OFFICIAL/JUDGE	\$110.00
CRAWFORD GREG	OFFICIAL/JUDGE	\$75.00
DANIEL GRAWE	OFFICIAL/JUDGE	\$95.00
DERLEIN SCALE INC	INSTRUCTIONAL SUPPLIES	\$105.00
DRAMATIC PUBLISHING	INSTRUCTIONAL SUPPLIES	\$80.00
DVORAK JOHN	OFFICIAL/JUDGE	\$70.00
EDWARDS, MATTHEW	OFFICIAL/JUDGE	\$67.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$422.20
FRIDAY MATT	OFFICIAL/JUDGE	\$67.00
GARMENT DESIGN	INSTRUCTIONAL SUPPLIES	\$629.53
GRUWELL ALAN	OFFICIAL/JUDGE	\$67.00
HAARS COREY	OFFICIAL/JUDGE	\$75.00
HANSEN PEGGY	OFFICIAL/JUDGE	\$50.00
HELMLE ALEC	OFFICIAL/JUDGE	\$125.00
HOBBS DARRELL	OFFICIAL/JUDGE	\$95.00
HOYT BOB	OFFICIAL/JUDGE	\$30.00
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$7.54
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$32.24
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$7.54
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$32.24
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$31.81
JEFFERSON HIGH SCHOOL	DUES AND FEES	\$95.00
JEFFRY DOWNING	OFFICIAL/JUDGE	\$155.00
JOSTENS, INC	INSTRUCTIONAL SUPPLIES	\$1,260.00
JYM BAG	INSTRUCTIONAL SUPPLIES	\$22.00
KEEL JOHN W	OFFICIAL/JUDGE	\$155.00
KEITH ZIEGLER	OFFICIAL/JUDGE	\$70.00
KELLEY ANDREA	OFFICIAL/JUDGE	\$235.00
KENT POSSEHL	OFFICIAL/JUDGE	\$155.00
KRISTIN IEHL	OFFICIAL/JUDGE	\$88.00
LANNING RONALD	OFFICIAL/JUDGE	\$60.00
MAJOR RONALD	OFFICIAL/JUDGE	\$155.00
MCKINNEY IAN	OFFICIAL/JUDGE	\$50.00
MILLER JASON	OFFICIAL/JUDGE	\$95.00

Linn-Mar Community School District

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Vendor Name	Description	Check Total
MONTICELLO SPORTS	INSTRUCTIONAL SUPPLIES	\$2,976.00
PANTINI ANDY	OFFICIAL/JUDGE	\$160.00
PATIK KIM	OFFICIAL/JUDGE	\$120.00
PATTERSON JIM	OFFICIAL/JUDGE	\$340.00
PEIFFER RON	OFFICIAL/JUDGE	\$67.00
PRAIRIE POMS	DUES AND FEES	\$60.00
RAMAEKERS MADI	OFFICIAL/JUDGE	\$80.00
SAM GIPPLE	OFFICIAL/JUDGE	\$80.00
SUSAN FREESE	OFFICIAL/JUDGE	\$50.00
THORP KEVIN	OFFICIAL/JUDGE	\$95.00
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$12.45
VARSITY SPIRIT	INSTRUCTIONAL SUPPLIES	\$29.85
WHITE BRAD	OFFICIAL/JUDGE	\$95.00
Fund Total:		\$9,386.40
Fund: STUDENT STORE		
BSN SPORTS	GENERAL SUPPLIES	\$1,220.00
Fund Total:		\$1,220.00
Grand Total:		\$3,149,068.67

End of Report