

Bowman Woods School of Innovation



Board Presentation
April 12, 2021





Hello!

Tina March - Building Principal

Shanna Helmke - Technology Integration Coach

Jennifer Frye - Instructional Coach

Carla Clanin - Media Specialist

Michele Lake - 1st Grade Teacher



Overview



01

Timeline

02

Theme of Innovation

03

Blended Learning

04

Next Steps





**February
2019**



Theme
School
Visits

**March
2019**



Brainstorming
Theme School
Ideas

**September
2019**



Book Study on
PBL, Innovation,
Blended Learning

**December
2019**



Development of
Innovation
Theme

**January/Februar
y
2020**



Innovative
School Visits

**March
2020**



Pineapple
Day

**March
2020**



COVID

**September
2020**



Marcia
Kish PD

**September
2020**



Blended Learning
Implementation
into one subject
area

**January
2021**



Blended
Learning
Review Day

**April
2021**



Pineapple
Day

**April
2021**

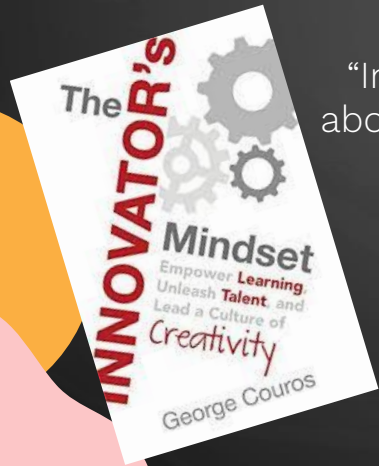


Marcia Kish
PD

Innovation

“Innovation, it is something that is both new and better. Innovation is not about the “stuff”, but about a way of thinking. Innovation is about a mindset more than anything.”

- George Couros



Leading Innovative Change

1. Leading First, Technology Second

Many organizations let **technology drive the experience of learning**, and although technology can be transformational in our practice, we must have a **clear focus on what we want to do with learning** before we move forward with technology. Schools can no longer let the “tail wag the dog.”

2. Narrow Your Focus

Sometimes there are too many things happening in your school at once with the different initiatives. If you want to become innovative, **doing less can actually make you better**. Narrow your focus.

Leading Innovative Change

3. A New Staff Experience

We spend a lot of time **telling people how to change but not much time immersing them into new learning opportunities.** To embrace the new shifts in learning we are seeing, **experience is everything.**

4. Embrace an Open Culture

A leader can **become better by simply walking into teacher classrooms everyday and seeing different strategies and opportunities for learning.** This is an opportunity that every teacher should have and create by **opening the doors to the learning that happens** in their classroom through powerful reflections. **Excellence should not be hidden.**

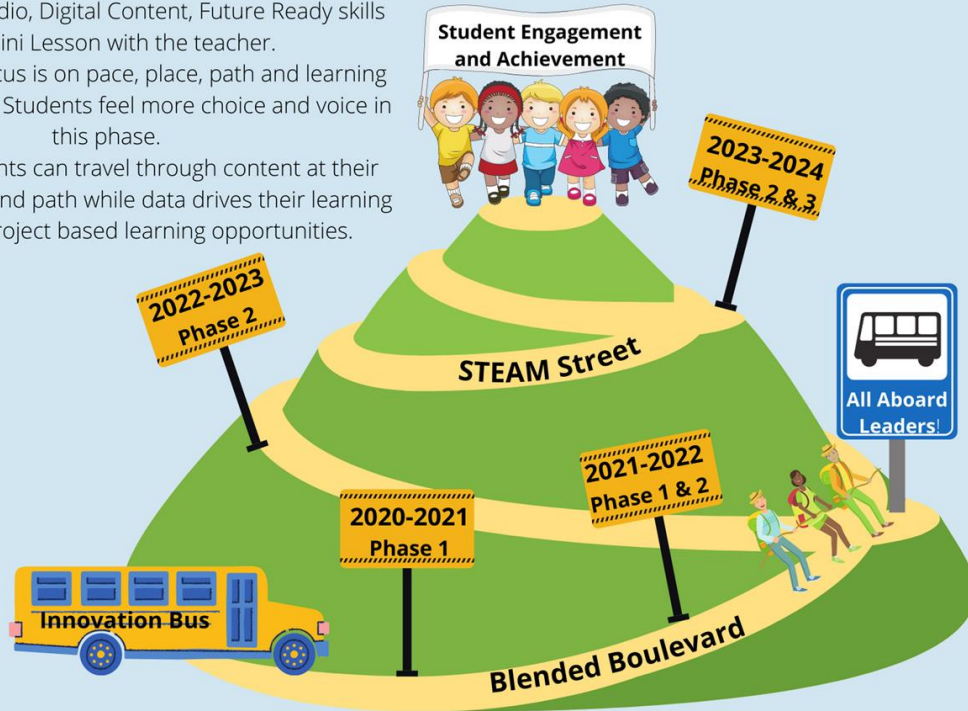
Bowman Woods Theme Journey

Phases of Blended Learning By Marcia Kish

- Phase 1:** Students rotate through four studios: Independent Studio, Digital Content, Future Ready skills and Mini Lesson with the teacher.
- Phase 2:** The focus is on pace, place, path and learning is driven by data. Students feel more choice and voice in this phase.
- Phase 3:** Students can travel through content at their own pace, place and path while data drives their learning targets and project based learning opportunities.

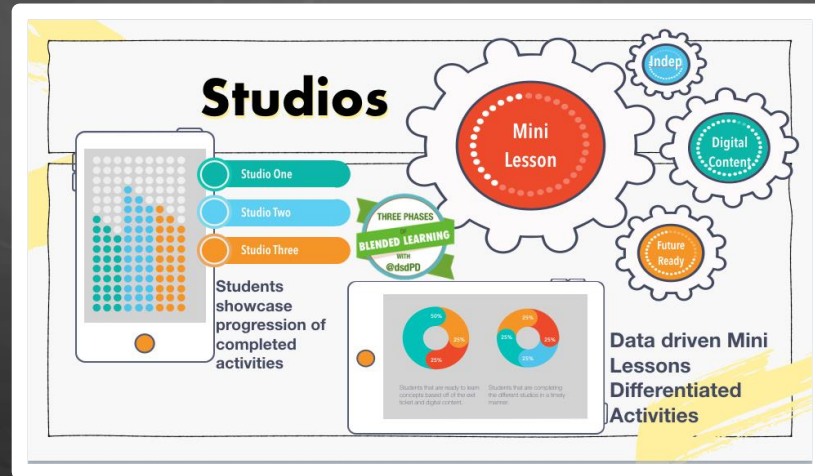
AC'S

- Collaborate
- Communicate
- Critical Think
- Create



What is Blended Learning?

Blended learning is the combination of active, engaged learning online combined with active, engaged learning offline to provide students with more control over the time, place, pace, and path of their learning.



Why Blended Learning?



Empowers Students

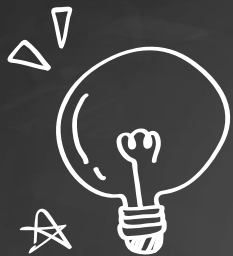
- Working at their own pace
- Ownership of their learning
- Increased student engagement
- Increased motivation
- Increased confidence with standards
- Increased test scores

Why Blended Learning?

Empowers Teachers

- More “guide on the side” and less “teachers on the stage”
- Increased connections with individual students
- Creativity in lesson planning and unit design based around the standards
- Innovative thinking to incorporate technology with a purpose by modifying past lessons to be more engaging
- Decreased behavior issues

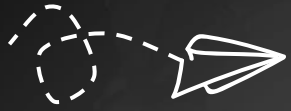


A teal-colored notepad with a white border and a row of small white circles along the top edge, resembling a binder. An orange paperclip is attached to the top right corner. The notepad is slightly offset to the right, showing a white shadow underneath.

Three Phases Of Blended Learning

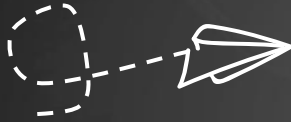
By Marcia Kish





Phase 1

The training wheels of the Blended Learning Classroom



Phase 2

The magic sauce of blended learning with the use of data driving learning environments



Phase 3

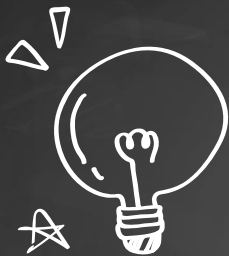
One small step away from becoming a personalized classroom

A teal abstract shape on the right side of the slide, partially overlapping a hand-drawn white circle containing the numbers 1, 2, and 3.

1 2 3



Getting
Started
with Phase 1



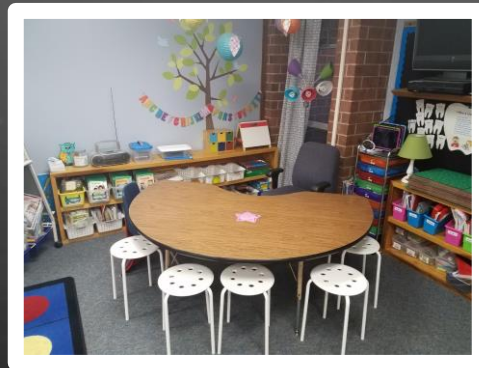
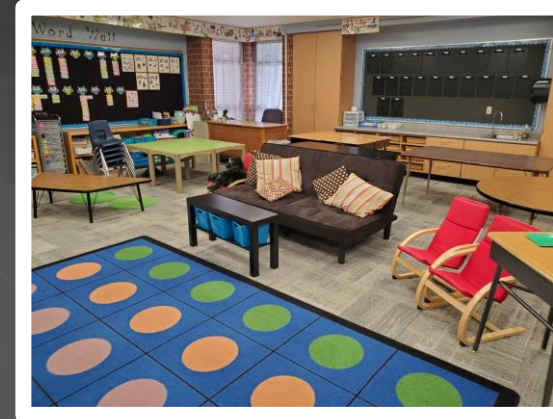
Learning Environment

With blended learning we want to provide a comfortable place for students to learn their best.

Flexible seating allows student choice which has shown higher student motivation.

Each studio has its own spot within the classroom.

We will be starting this more next year.



Check, Check, Done!

Students have a weekly checklist so they know what to do while the teacher is meeting with their small groups.

Lesson 20 The Oregon Trail

First - Work through Digital Choices 1-4

1. Watch Story: [Life on the Ice Story](#)
2. Watch Story: [Going West](#)
3. Watch Story: [Prairie Day](#)
4. Watch: [Adverbs](#)

Then - Choose which digital activities you'd like to do

- Play: [Oregon Trail](#)
 - Type your name to begin
 - Decide how many supplies you need to bring along with you on your journey
 - Have fun and good luck!

Name: _____

Reading Check Check Done #24

| | | | | | | | | | | | | | | | | | | | | | |
|---|--|--------|--------------------------|--|-----|---------|--------------------------|--|-----|-----------|--------------------------|--|-----|----------|--------------------------|--|-----|--------|--------------------------|--|-----|
| <p>Lexia </p> <p>My Goal is: _____ minutes a week.</p> <p>I finished my goal on Mon Tues Wed Thurs Fri</p> <p style="text-align: center;">☺</p> | <p>Mini Lesson</p> <table border="0" style="width: 100%;"> <tr> <td>Monday</td> <td><input type="checkbox"/></td> <td></td> <td>☺ ☹</td> </tr> <tr> <td>Tuesday</td> <td><input type="checkbox"/></td> <td></td> <td>☺ ☹</td> </tr> <tr> <td>Wednesday</td> <td><input type="checkbox"/></td> <td></td> <td>☺ ☹</td> </tr> <tr> <td>Thursday</td> <td><input type="checkbox"/></td> <td></td> <td>☺ ☹</td> </tr> <tr> <td>Friday</td> <td><input type="checkbox"/></td> <td></td> <td>☺ ☹</td> </tr> </table> | Monday | <input type="checkbox"/> | | ☺ ☹ | Tuesday | <input type="checkbox"/> | | ☺ ☹ | Wednesday | <input type="checkbox"/> | | ☺ ☹ | Thursday | <input type="checkbox"/> | | ☺ ☹ | Friday | <input type="checkbox"/> | | ☺ ☹ |
| Monday | <input type="checkbox"/> | | ☺ ☹ | | | | | | | | | | | | | | | | | | |
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| Wednesday | <input type="checkbox"/> | | ☺ ☹ | | | | | | | | | | | | | | | | | | |
| Thursday | <input type="checkbox"/> | | ☺ ☹ | | | | | | | | | | | | | | | | | | |
| Friday | <input type="checkbox"/> | | ☺ ☹ | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center;">Independent -eed/ -and</p> <p> Seesaw</p> <p>Listen, A Tree is a Plant <input type="checkbox"/> ☺ ☹</p> <p>ee sound <input type="checkbox"/> ☺ ☹</p> <p>Making words w ee <input type="checkbox"/> ☺ ☹</p> <p>Complete Sentences <input type="checkbox"/> ☺ ☹</p> <p>-and word activity <input type="checkbox"/> ☺ ☹</p> | <p style="text-align: center;">Digital Content</p> <p>Preckle <input type="checkbox"/> ☺ ☹</p> <p>Raz Kids <input type="checkbox"/> ☺ ☹</p> <p>Epic! awx6286 <input type="checkbox"/> ☺ ☹</p> <p>Teach Your Monster to Read <input type="checkbox"/> ☺ ☹</p> | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: center;"> Future Ready</p> <p>Draw a picture of a tree Label the parts <input type="checkbox"/> ☺ ☹</p> <p>Owl Report <input type="checkbox"/> ☺ ☹</p> <p>Deer Report <input type="checkbox"/> ☺ ☹</p> <p>Tear an owl <input type="checkbox"/> ☺ ☹</p> | <p style="text-align: center;">April Library</p> | | | | | | | | | | | | | | | | | | | | |



Lesson 18- Hercules Quest

Name: _____

Check, Check, Done!

4Cs-Future Ready (With your group)

Create a poster telling your class which Greek Myth story you like the best. How can you teach the class about it?

Group getting to know you [slides](#)

Create a [Google Slides](#) (Use template Mrs. H made for you) teaching the class about your favorite Greek Myth. Use website links on Schoology.

Complete a page in the packet together.

Digital

Watch one of the [Greek Myth stories](#). Then fill out this [Google Doc](#) to tell me about what you learned.

Read about Hercules on [Epic](#)
Code: **wvu0638**



Learn About Ancient Greece [Link to True Flix](#)
Username: 3715bowm
Password: gwood10!



Do this [SeeSaw Activity](#)



Complete this [Vocab Activity](#)

Independent

Complete a page in this week's packet.

Writing Journal-Who is someone you would consider to be a hero? What about this person makes them a hero?

Practice typing on [Typing Club](#)



Complete 2 pages in your cursive packet.

Learn about Genius Hour [here](#). Next, do this [activity](#).

Read/Lexia

Monday min. ____ units ____

Tuesday min. ____ units ____

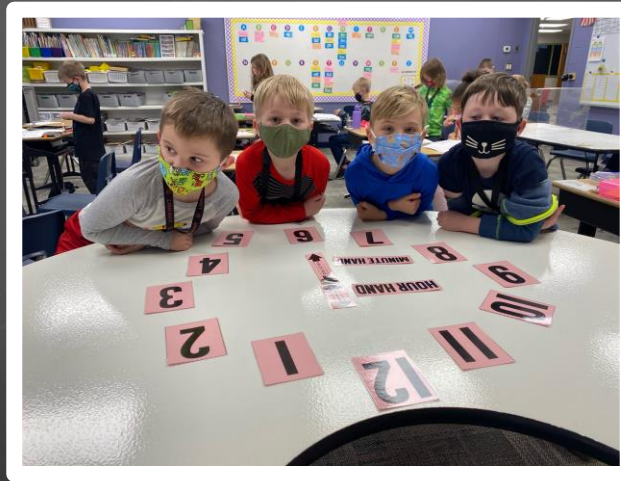
Wednesday min. ____ units ____

Thursday min. ____ units ____

Friday min. ____ pages ____

Mini-Lesson

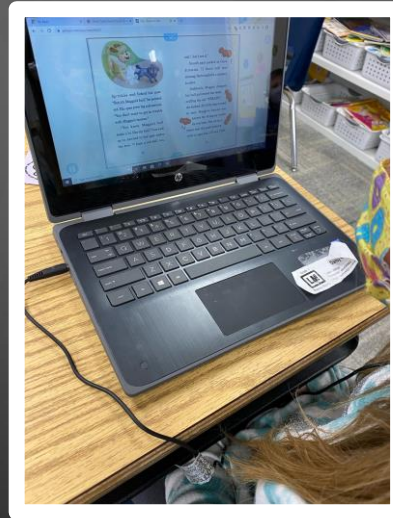
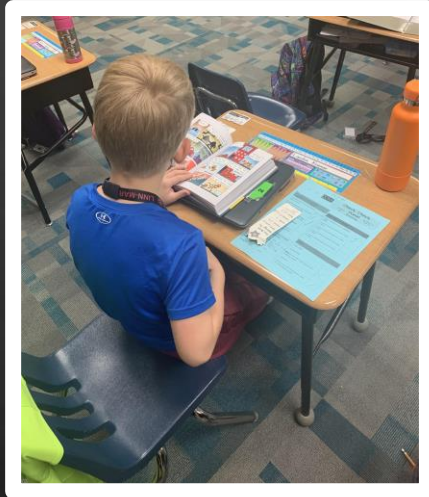
Students will meet with the teacher. The teacher will differentiate lessons that are standard focused to each group of students.



Independent Studio

Independent practice for the student that is geared towards their ability level.

The learner practices skills previously taught challenging or re-teaching their individual level while connecting to the standards.

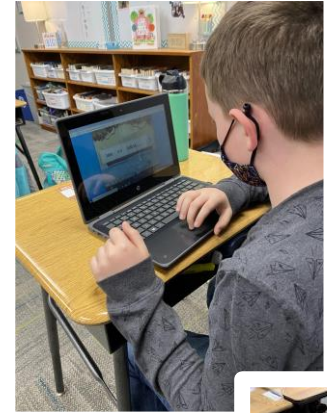


Digital Studio

Online learning opportunities for learning, relearning, or adaptive practice that aligns with the content standards previously taught from the mini-lesson and independent practice.

Teacher then use the data from the digital studio to see how the students are doing online with their content standards.

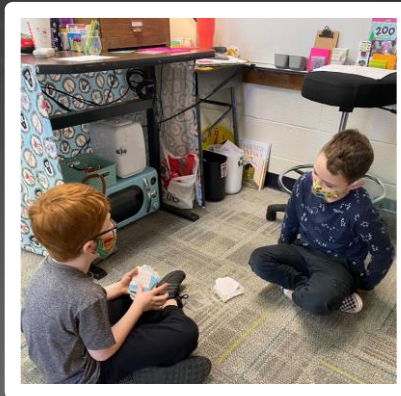
Examples: Freckle, Prodigy, Happy Numbers, XtraMath, EdPuzzle, Read Theory, NewsELA, Google Drop In, Seesaw, Breakout Rooms, Blooket, Quizizz, etc.



Future Ready Studio

Also known as the 4Cs studio because it provides time for the students to create, communicate, collaborate, and use critical thinking to showcase the understanding of the content standards.

Examples: task cards, sorting activities, creating their own task (ie - math task cards), games, research projects, creating dioramas, google slides, adobe spark, etc.



Philip
Schlechy's

Levels of Engagement

Drawn by
@sylviaaduckworth

Schlechy's Levels of Engagement

ATTENTION + COMMITMENT = LEVEL OF ENGAGEMENT

| | | |
|--------------------|-----------------|--|
| HIGH ATTENTION | HIGH COMMITMENT | ENGAGEMENT - The student associates the task with a result or product that has meaning and value for the student. The student will persist in the face of difficulty and will learn at high and profound levels. |
| HIGH ATTENTION | LOW COMMITMENT | STRATEGIC COMPLIANCE - The task has little inherent or direct value to the student, but the student associates it with outcomes or results that do have value to the student (such as grades). Student will abandon work if extrinsic goals are not realized and will not retain what is learned. |
| LOW ATTENTION | LOW COMMITMENT | RITUAL COMPLIANCE - The student is willing to expend whatever effort is needed to avoid negative consequences. The emphasis is on meeting the minimum requirements. The student will learn at low and superficial levels. |
| NO ATTENTION | LOW COMMITMENT | RETREATISM - The student is disengaged from the task and does not attempt to comply with its demands, but does not try to disrupt the work or substitute other activities for it. The student does not participate and learns little or nothing from the task. |
| DIVERTED ATTENTION | NO COMMITMENT | REBELLION - The student refuses to do the work, acts in ways to disrupt others, or substitutes tasks (activities) to which he or she is committed. Student develops poor work and sometimes negative attitudes towards formal education and intellectual tasks. |





Bowman Woods School
of Innovation

Next Steps



Year 2

2021/2022

Fully implement Phase 1 of Blended Learning along with starting to implement Phase 2. Using data to drive the instruction.



Year 3

2022/2023

Fully implement Phase 2 of blended learning and focusing on the Future Ready Studio. Make it more inquiry based and student driven.



Year 4

2023/2024

Fully implement Phase 2 in all subject areas. Start implementing Phase 3 where appropriate for students.



Questions?



Thank You!



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Updates from the Cabinet

April 12, 2021

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)

District Mention: The Linn-Mar CSD was recently a featured case study on the Navigate Wellbeing Solutions national website regarding the employee wellbeing program put in place due to COVID-19.

[Click here to read the full article.](#)

Honors & Highlights



Band Honors: Congratulations to the Hazel Point Intermediate Sixth Grade Band for being selected as one of four ensembles in the State to be chosen as an Iowa Bandmasters Association Honor Band. The band's award-winning performance will be presented during the 94th Annual Virtual Iowa Bandmasters Association Conference in May. Congratulations also go out to Band Directors Kevin Makinster and Stephanie Nuss!

Jazz Band Honors: Congratulations to the following students for being selected for recognition for the 4A Iowa All-State Jazz Band:

- Cavan O'Hara (12th Gr - Alto Sax)
- Moosa Hamad (11th Gr - Trumpet)
- Arjun Palaniappan (11th Gr - Drum Set)
- Evan Shanley (9th Gr - Bari Sax - Alternate)
- Nick Reuben (11th Gr - Trumpet - Alternate)



All-State Speech Honors: Congratulations to the 16 LM High School students who received Division I ratings during the State Individual Speech Contest. Of these 16 students, the following 5 were chosen for All-State Recognition by the Iowa High School Speech Association:



- Eve Christianson - Storytelling
- Madeline Nuss - Acting and Solo Musical Theater
- Lia Scharnau - Poetry
- Isabel Sherman - Solo Musical Theater
- Nicholas Weaver - Prose and Expository Address

Linn-Mar Community Schools

2020-2021 Certified Budget Presentation

April 12, 2021





Purposes of Certified Budget:

1. Establish a maximum tax rate
2. Establish an estimate of budget year expenditures for all funds

Proposed FY2022 Tax Rate

2.40% SSA Growth

| | FY2021 | FY2022 |
|-------------------|-------------------|-------------------|
| General Fund | \$13.51903 | \$13.34773 |
| Management Levy | \$0.34895 | \$0.44324 |
| Voted PPEL | \$1.34000 | \$1.34000 |
| Regular PPEL | \$0.33000 | \$0.33000 |
| PERL | \$0.13500 | \$0.13500 |
| Debt Service | <u>\$2.33857</u> | <u>\$2.27304</u> |
| Total Levy | \$18.01155 | \$17.86901 |
| <i>% Change</i> | | (0.79%) |
| <i>\$ Change</i> | | (\$0.14254) |

 - \$0.17
 + \$0.09

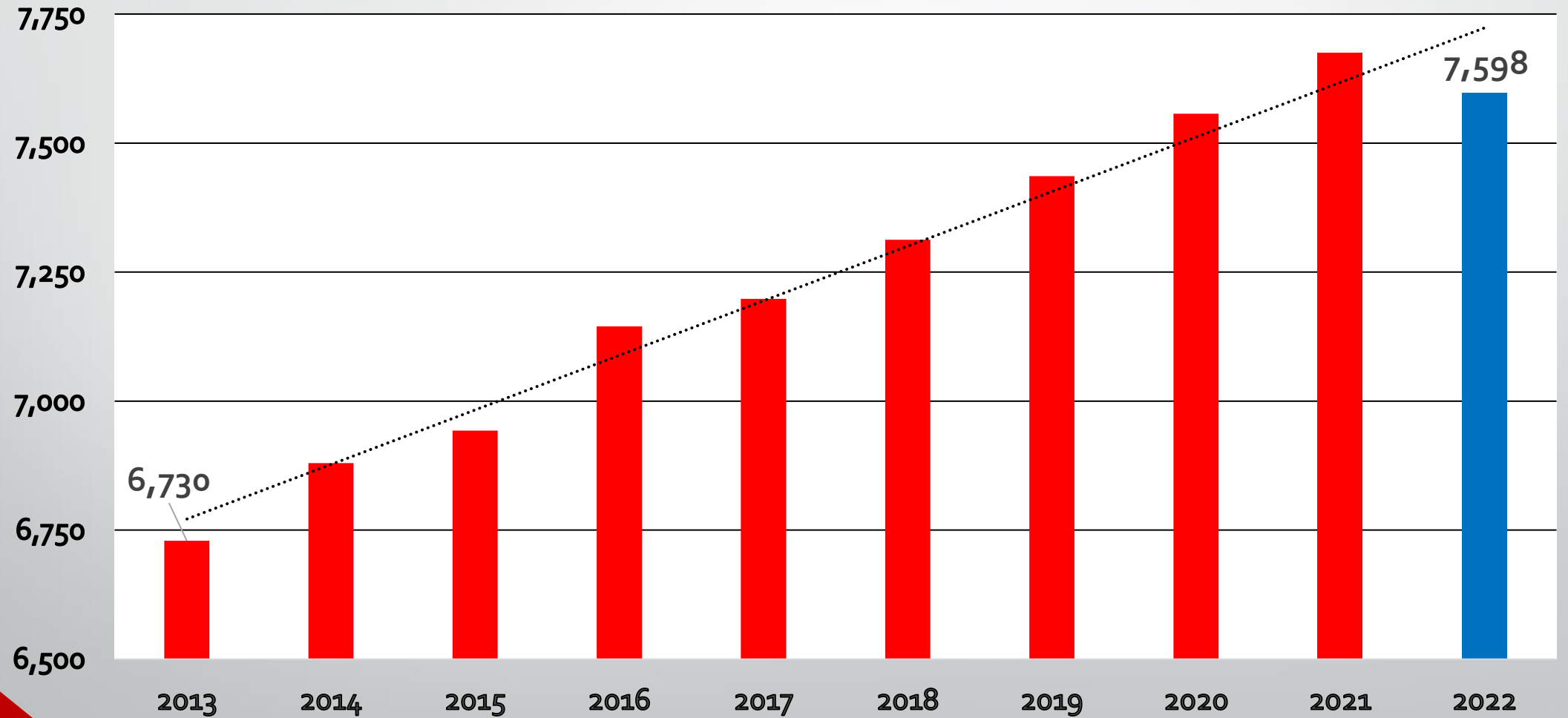
 - \$0.07



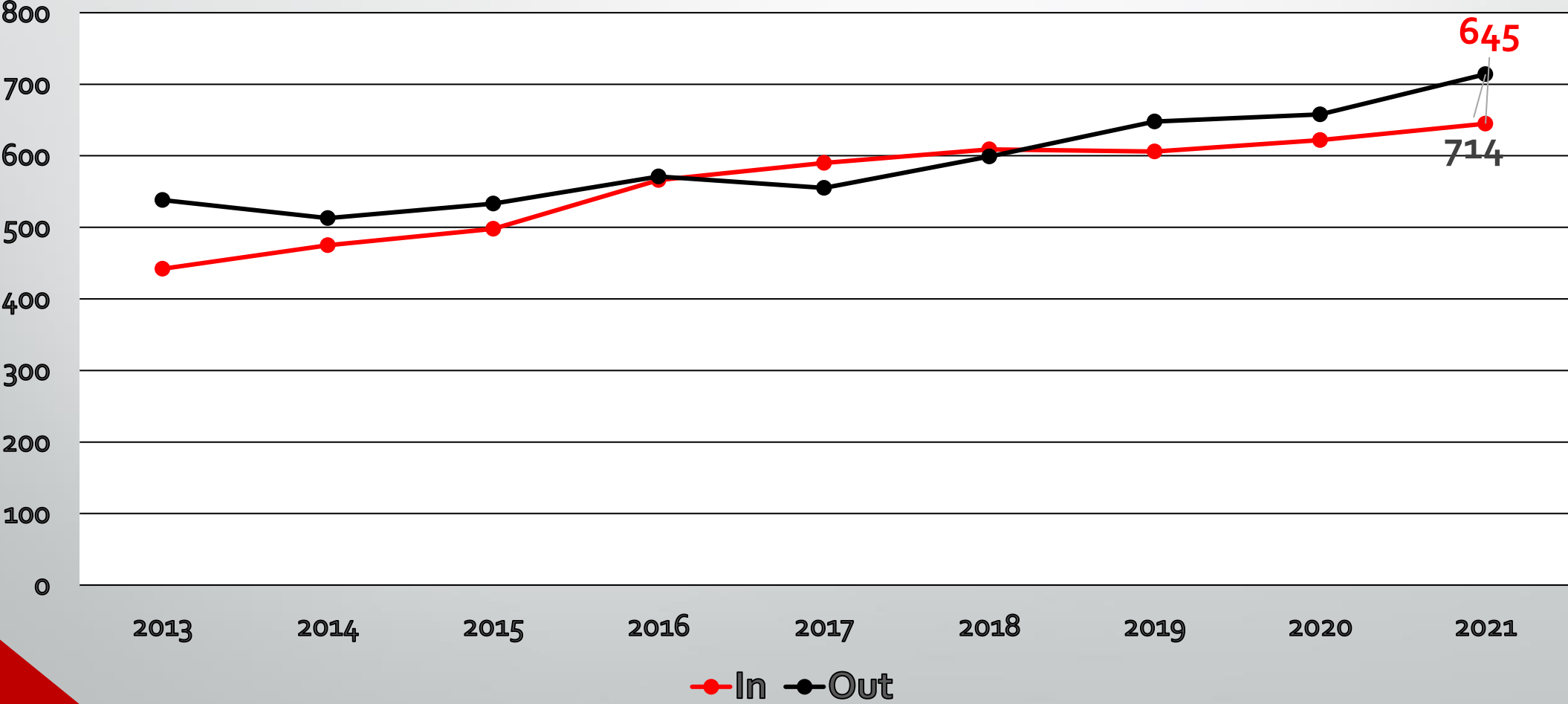
District Cost Per Pupil

| FISCAL YEAR | STATE AID GROWTH | COST PER PUPIL |
|-------------|--------------------------|----------------|
| 2014 | 2% | \$6,122 |
| 2015 | 4% | \$6,367 |
| 2016 | 1.25% | \$6,447 |
| 2017 | 2.25% | \$6,592 |
| 2018 | 1.11% | \$6,665 |
| 2019 | 1% | \$6,736 |
| 2020 | 2.06% (plus \$5) | \$6,880 |
| 2021 | 2.30% (plus \$10) | \$7,048 |
| 2022 | 2.40% (plus \$10) | \$7,227 |

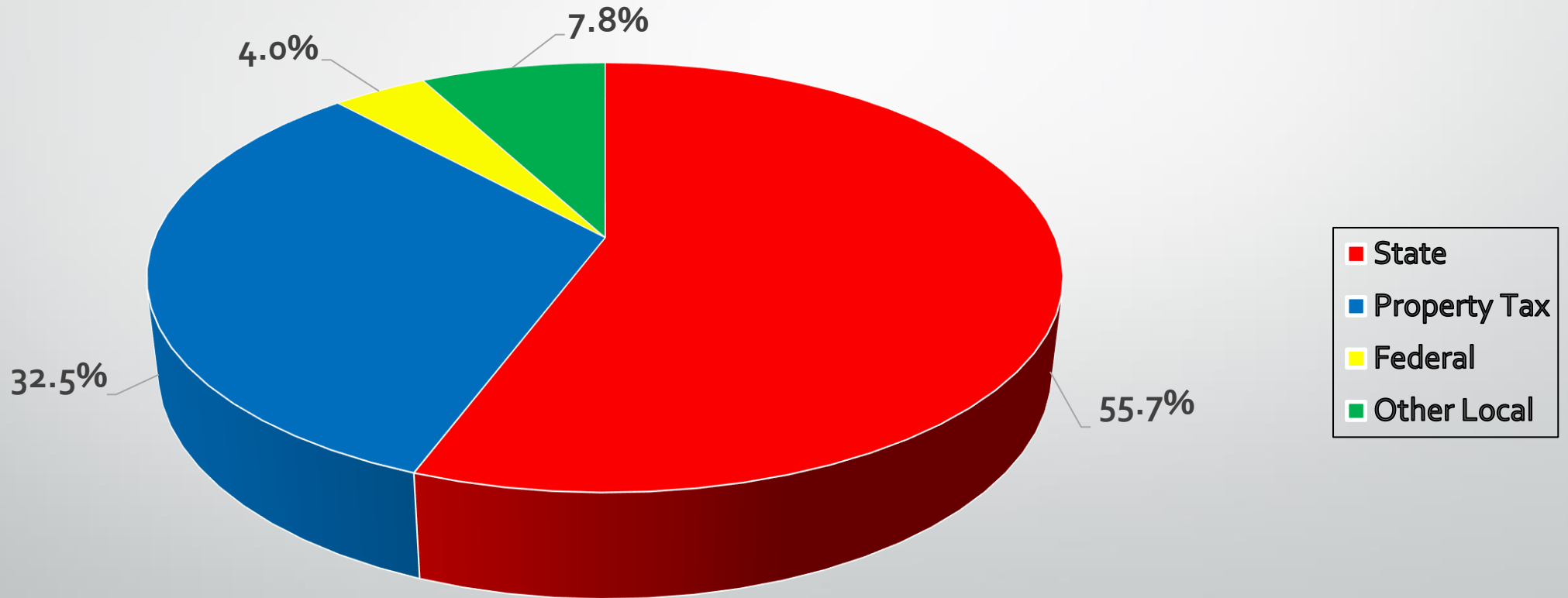
Certified Enrollment Trends



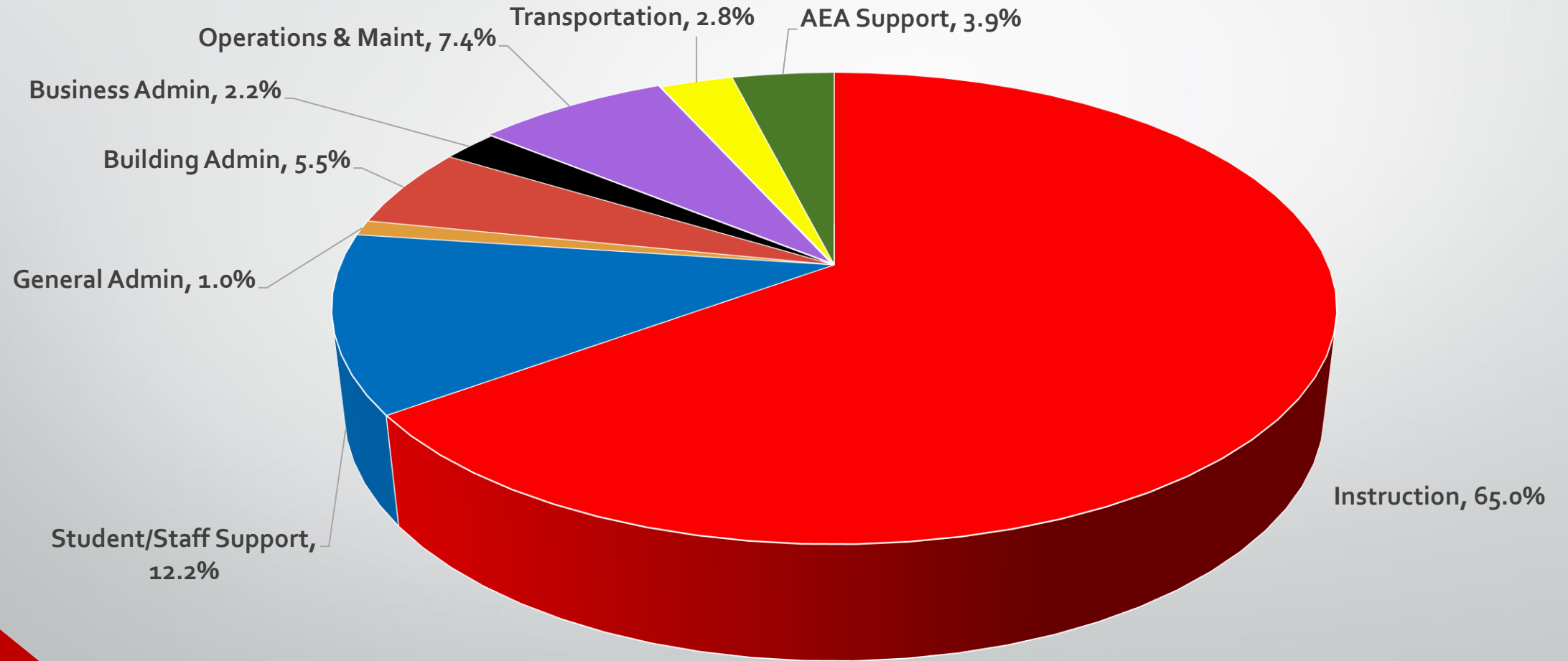
Open Enrollment Trends



Breakdown of FY2022 General Fund Revenue



Estimated FY2022 General Fund Expenditures



82% of Total Expenditures are Salaries/Benefits

General Fund Levy

Recommendation: decrease slightly by \$.17

- Taxable valuation growth of 3.3% outpaced the increase in general fund property tax dollars (2.1%) needed for the FY2022 budget year.

Management Fund

Recommendation: Increase by \$0.09

- ✓ Due to increase in premiums for Property and Casualty Insurance, Workers Comp., and Equipment Breakdown insurance.

PPEL Fund

- **Recommendation: Continue to use the \$.33 board approved levy plus the \$1.34 voter approved levy.**
 - No change from prior year
 - ✓ Total Levy is expected to generate \$4.1 million
 - ✓ Current/Future Expenditures:
 - Capital Projects such as parking lots, roofs, windows, HVAC, etc.
 - Preventative Maintenance
 - Transportation Vehicles
 - Large Equipment Purchases
 - High School Renovation (PPEL Notes Principal and Interest)

PERL Fund

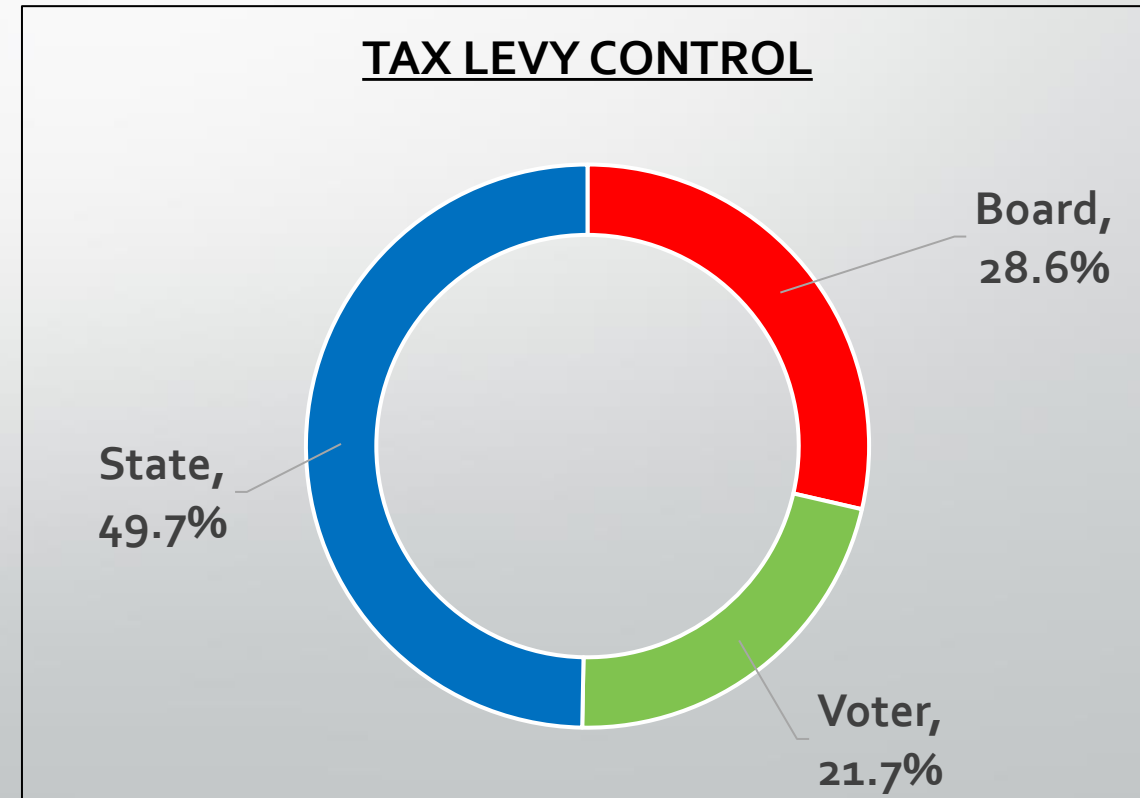
- **Recommendation: Continue to use the \$.135 voter approved levy.**
 - No change from prior year
 - ✓ Total Levy is expected to generate \$315,000
 - ✓ Current/Future Expenditures:
 - Capital Projects such as tracks, tennis courts, playgrounds
 - Grounds maintenance
 - Community Education

Debt Service Fund

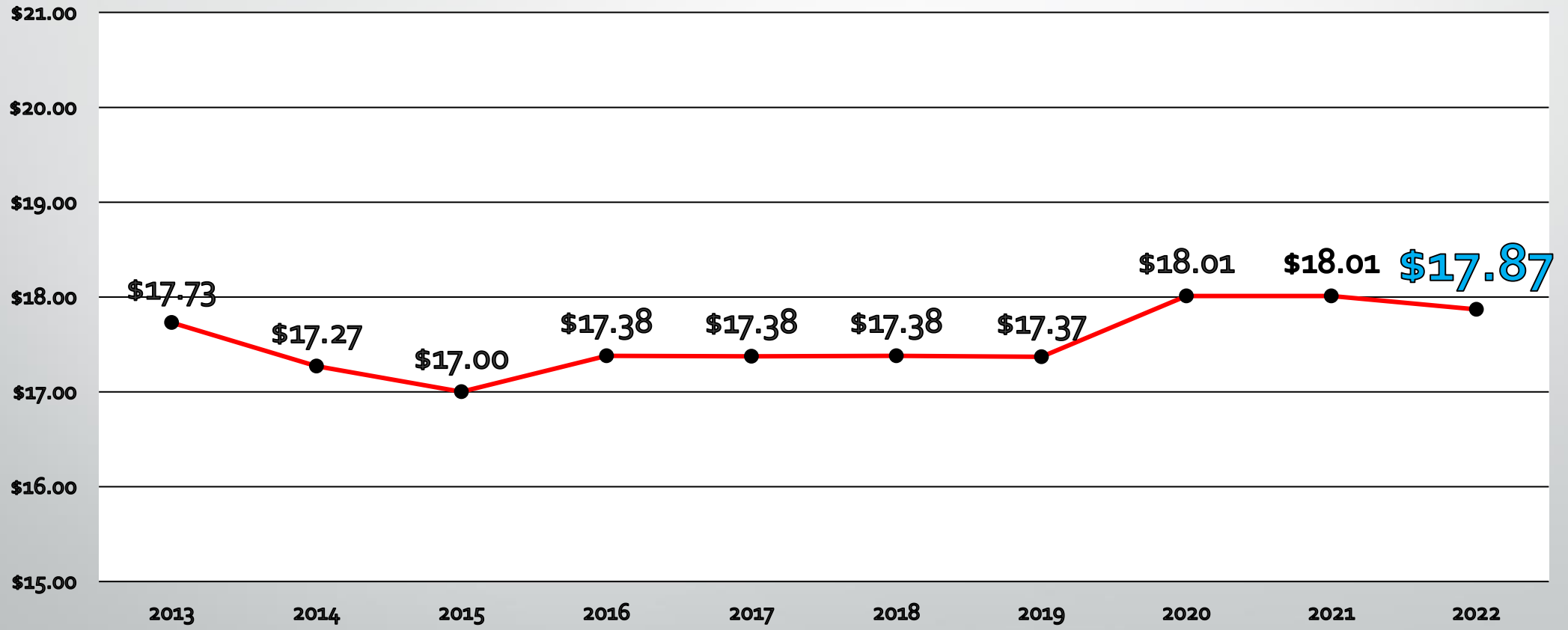
- **Recommendation: Decrease by \$0.07**
 - ✓ Total Levy is expected to generate \$5.6 million
 - ✓ Expenditures:
 - General Obligation bond debt principal and interest costs

FY2022 Est. Total Property Tax Levy (at 2.40% SSA)

| FUND | AMOUNT | RATE |
|--------------|---------------------|-----------------|
| General | \$31,815,202 | \$13.348 |
| Management | \$1,050,000 | \$.443 |
| Reg. PPEL | \$824,608 | \$.33 |
| Voted PPEL | \$3,348,408 | \$1.34 |
| PERL | \$319,803 | \$.135 |
| Debt Service | <u>\$5,679,900</u> | <u>\$2.273</u> |
| TOTAL | \$43,037,921 | \$17.869 |



Property Tax Levy Trend



Local Levy Comparison

| | Linn-Mar | College | Marion Indep. | Cedar Rapids |
|---------------------------------------|------------------|------------------|--------------------------|-------------------------|
| FY21 Tax Rate | \$18.01 | \$16.60 | \$17.99 | \$15.36 |
| FY22 Proposed Tax Rate | \$17.87 | \$16.60 | \$18.00 | \$15.36 |
| Change in Levy From PY | (\$0.14) | \$0 | \$0.01 | \$0 |
| Income Surtax Rate | 0% | 0% | 2% | 5% |
| Income Surtax Equivalent | \$0 | \$0 | + \$0.50 | + \$1.20 |
| FY21 Tax Value Per Student | \$298,693 | \$430,507 | \$254,073 | \$343,388 |



BUDGET NEXT STEPS

- April 12, 2021 – Public Hearing and Adoption of Budget
- By April 15, 2021 – File Budget with County Auditor & DOM

QUESTIONS?

Adopted Linn-Mar School Budget Summary

District No. 3715

Department of Management - Form S-AB

| | | Budget 2022 | Re-est. 2021 | Actual 2020 |
|--|-----|--------------------|--------------------|--------------------|
| Taxes Levied on Property | 1 | 42,863,411 | 41,665,144 | 39,448,502 |
| Utility Replacement Excise Tax | 2 | 174,510 | 190,344 | 178,060 |
| Income Surtaxes | 3 | 0 | 0 | 0 |
| Tuition/Transportation Received | 4 | 5,854,750 | 5,581,315 | 5,496,158 |
| Earnings on Investments | 5 | 79,484 | 123,543 | 822,706 |
| Nutrition Program Sales | 6 | 1,800,000 | 50,000 | 1,698,882 |
| Student Activities and Sales | 7 | 1,081,853 | 402,955 | 593,652 |
| Other Revenues from Local Sources | 8 | 2,324,674 | 8,299,959 | 2,494,294 |
| Revenue from Intermediary Sources | 9 | 0 | 0 | 0 |
| State Foundation Aid | 10 | 53,276,504 | 52,064,072 | 49,652,491 |
| Instructional Support State Aid | 11 | 266,030 | 0 | 0 |
| Other State Sources | 12 | 7,767,165 | 7,853,432 | 8,133,257 |
| Commercial & Industrial State Replacement | 13 | 1,078,299 | 1,063,780 | 1,061,473 |
| Title I Grants | 14 | 628,903 | 619,609 | 563,281 |
| IDEA and Other Federal Sources | 15 | 5,966,760 | 4,836,285 | 3,405,272 |
| Total Revenues | 16 | 123,162,343 | 122,750,438 | 113,548,028 |
| General Long-Term Debt Proceeds | 17 | 0 | 0 | 72,589,901 |
| Transfers In | 18 | 7,294,064 | 7,290,621 | 21,280,280 |
| Proceeds of Fixed Asset Dispositions | 19 | 18,565 | 18,565 | 18,565 |
| Special Items/Upward Adjustments | 20 | 0 | 0 | 0 |
| Total Revenues & Other Sources | 21 | 130,474,972 | 130,059,624 | 207,436,774 |
| Beginning Fund Balance | 22 | 29,518,447 | 38,366,739 | 32,282,948 |
| Total Resources | 23 | 159,993,419 | 168,426,363 | 239,719,722 |
| *Instruction | 24 | 66,921,000 | 63,431,110 | 61,121,222 |
| Student Support Services | 25 | 4,676,000 | 4,376,090 | 3,999,729 |
| Instructional Staff Support Services | 26 | 7,407,100 | 7,123,648 | 6,458,349 |
| General Administration | 27 | 952,000 | 860,500 | 822,796 |
| School Administration | 28 | 5,362,100 | 5,113,901 | 4,471,861 |
| Business & Central Administration | 29 | 2,428,400 | 2,185,982 | 2,028,355 |
| Plant Operation and Maintenance | 30 | 8,550,000 | 8,133,965 | 6,633,352 |
| Student Transportation | 31 | 3,475,000 | 3,213,666 | 3,025,804 |
| This row is intentionally left blank | 32 | 0 | 0 | 0 |
| *Total Support Services (lines 25-32) | 32A | 32,850,600 | 31,007,752 | 27,440,246 |
| *Noninstructional Programs | 33 | 4,351,000 | 3,000,000 | 3,792,344 |
| Facilities Acquisition and Construction | 34 | 9,375,000 | 17,675,000 | 58,181,188 |
| Debt Service (Principal, interest, fiscal charges) | 35 | 12,956,964 | 12,871,911 | 26,067,985 |
| AEA Support - Direct to AEA | 36 | 3,828,952 | 3,631,522 | 3,469,718 |
| *Total Other Expenditures (lines 34-36) | 36A | 26,160,916 | 34,178,433 | 87,718,891 |
| Total Expenditures | 37 | 130,283,516 | 131,617,295 | 180,072,703 |
| Transfers Out | 38 | 7,294,064 | 7,290,621 | 21,280,280 |
| Other Uses | 39 | 0 | 0 | 0 |
| Total Expenditures, Transfers Out & Other Uses | 40 | 137,577,580 | 138,907,916 | 201,352,983 |
| Ending Fund Balance | 41 | 22,415,839 | 29,518,447 | 38,366,739 |
| Total Requirements | 42 | 159,993,419 | 168,426,363 | 239,719,722 |

**ADOPTION OF BUDGET AND TAXES
JULY 1, 2021-JUNE 30, 2022**

Department of Management - Form S-TX

Linn-Mar

District Number 3715

Total Special Program Funding

| | |
|--|-----------|
| Instructional Support (A&L line 10.27) | 4,029,563 |
| Educational Improvement (A&L line 11.3) | 0 |
| | |
| Voted Physical Plant & Equipment (A&L line 19.3) | 3,348,408 |

Special Program Income Surtax Rates

| | |
|--|---|
| Instructional Support (A&L line 10.15) | 0 |
| Educational Improvement (A&L line 11.4) | 0 |
| | |
| Voted Physical Plant & Equipment (A&L line 19.4) | 0 |

Utility Replacement and Property Taxes Adopted

| | | Utility Replacement AND Property Tax Dollars | Levy Rate | Property Taxes Levied | Estimated Utility Replacement Dollars |
|--|----|--|-----------|--------------------------|---|
| Levy to Fund Combined District Cost (A&L line 15.3) | 1 | 21,401,669 | | | |
| +Educational Improvement Levy (A&L line 15.5) | 2 | 0 | | | |
| +Cash Reserve Levy - SBRC (A&L line 15.9) | 3 | 6,650,000 | | | |
| +Cash Reserve Levy - Other (A&L line 15.10) | 4 | 0 | | | |
| -Use of Fund Balance to Reduce Levy (A&L line 15.11) | 5 | 0 | | | |
| =Subtotal General Fund Levy (A&L line 15.14) | 6 | 28,051,669 | 11.84160 | 27,936,026 | 115,643 |
| +Instructional Support Levy (A&L line 15.13) | 7 | 3,763,533 | 1.50613 | 3,748,827 | 14,706 |
| =Total General Fund Levy (A&L line 15.12) | 8 | 31,815,202 | 13.34773 | 31,684,853 | 130,349 |
| | 9 | | | | |
| Management | 10 | 1,050,000 | .44324 | 1,045,666 | 4,334 |
| Amana Library | 11 | 0 | .00000 | 0 | 0 |
| Voted Physical Plant & Equipment (Loan Agreement) | 12 | 1,226,955 | | | |
| +Voted Physical Plant & Equipment (Capital Project) | 13 | 2,121,453 | | | |
| =Subtotal Voted Physical Plant & Equipment | 14 | 3,348,408 | 1.34000 | 3,335,322 | 13,086 |
| +Regular Physical Plant & Equipment | 15 | 824,608 | .33000 | 821,385 | 3,223 |
| =Total Physical Plant & Equipment | 16 | 4,173,016 | | | |
| | 17 | | | | |
| Reorganization Equalization Levy | 18 | 0 | .00000 | 0 | 0 |
| Emergency Levy (for Disaster Recovery) | 19 | 0 | .00000 | 0 | 0 |
| Public Education/Recreation (Playground) | 20 | 319,803 | .13500 | 318,484 | 1,319 |
| Debt Service | 21 | 5,679,900 | 2.27304 | 5,657,701 | 22,199 |
| GRAND TOTAL | 22 | 43,037,921 | 17.86901 | 42,863,411 | 174,510 |

| | | | |
|--|---------------|------------------|---------------|
| 1-1-20 Taxable Valuation WITH Gas & Electric Utilities | 2,368,908,433 | WITHOUT Gas&Elec | 2,359,142,844 |
| 1-1-20 Tax Increment Valuation WITH Gas & Electric Utilities | 129,903,264 | WITHOUT Gas&Elec | 129,903,264 |
| 1-1-20 Debt Service, PPEL, ISL Valuation WITH Gas & Electric Utilities | 2,498,811,697 | WITHOUT Gas&Elec | 2,489,046,108 |

I certify this budget is in compliance with the following statements:

- The prescribed Notice of Public Hearing and Proposed Budget Summary (Form S-PB) was lawfully published, with said publication being evidenced by verified and filed proof of publication.
- The budget hearing notice was published not less than 10 days, nor more than 20 days, prior to the budget hearing.
- Adopted property taxes do not exceed published amounts.
- Adopted expenditures do not exceed published amounts for any of the four individual expenditure categories, or in total.
- Adopted property taxes meet the debt service and loan agreement needs identified on Form 703. Debt service levy for GO bond payments only.
- This budget was certified on or before April 15, 2021.

Date Budget Adopted: _____

_____ District Secretary

_____ County Auditor

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

TO (OWNER): LINN-MAR SCHOOL DISTRICT
 PROJECT: Indian Creek School
 APPLICATION NO: 05
 INVOICE NO: 001607
 PROJECT NO: 54126
 ARCHITECT PROJECT NO:
 OWNER PO NO: 54126

FROM: Garling Construction, Inc.
 1120 11th Street
 Belle Plaine, IA 52208
 CONTRACT FOR: General Construction

ARCHITECT: SHIVE-HATTERY
 316 2ND ST SE S 500
 CEDAR RAPIDS, IA 52401

CONTRACT DATE: FROM: 10/1/2020 TO: 1/31/2021

Distribution to:
 OWNER
 ARCHITECT
 LENDOR
 GENERAL CONTRACTOR
 CONSTRUCTION MANAGER
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

| Change Orders approved in previous months by Owner | APPROVED | DEDUCTIONS |
|--|----------|--------------|
| Total | | (\$403.15) |
| Approved this Month | | |
| Number Date Approved | | |
| Change Order 00 11/24/2020 | | (\$5,576.36) |
| TOTALS | | (\$5,576.36) |
| Net change by Change Orders | | (\$5,979.51) |

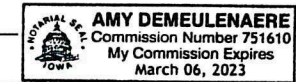
1. ORIGINAL CONTRACT SUM \$479,000.00
 2. Net change by Change Orders (\$5,979.51)
 3. CONTRACT SUM TO DATE (Line 1 +- 2) \$473,020.49
 4. TOTAL COMPLETED & STORED TO DATE \$473,020.49
 (Column I on G703)
 5. RETAINAGE:
 a. _____ of Completed Work _____
 (Column F + G on G703)
 b. _____ of Stored Material _____
 (Column H on G703)
 Total Retainage (Line 5a + 5b or Total in Column L of G703)
 6. TOTAL EARNED LESS RETAINAGE \$473,020.49
 (Line 4 less Line 5 Total)

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
 BY: Troy A DATE: 1-29-21

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$450,078.53
 8. CURRENT PAYMENT DUE \$22,941.96
 9. BALANCE TO FINISH, PLUS RETAINAGE
 (Line 3 less Line 6)

State of: _____
 Subscribed and sworn to before me this 29th day of January, 2021
 Notary Public: Amy Demeulenaere
 My Commission Expires: 3-6-23



ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the **AMOUNT CERTIFIED**.

AMOUNT CERTIFIED \$ 22,941.96
 Twenty Two Thousand Nine Hundred Forty One Dollars and Ninety Six Cents

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT: David Brown Date: 3/12/2021
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

| CONTINUATION SHEET | | AIA DOCUMENT G703 | | PROJECT: 54126 | | REGULAR ITEMS | | | PAGE 2 of 4 | | | |
|---|--------------------------|-------------------|---------------------|----------------------|------------------|----------------------|------------------|------------------|-----------------------------------|-------------|-------------------|-----------|
| AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. | | | | | | CONTRACT DATE: | | | APPLICATION NO: 05 | | | |
| In tabulations below, amounts are stated to the nearest doll: | | | | | | FROM: 10/1/2020 | | | INVOICE NO: 001607 | | | |
| Use Column L on Contracts where variable retainage for line | | | | | | TO: 1/31/2021 | | | PROJECT NO: 54126 | | | |
| | | | | | | | | | ARCHITECT PROJECT NO: | | | |
| ITEM NO | DESCRIPTION OF WORK | BILLING CODES | D | E | | G | | | J | | L | |
| | | | SCHEDULED VALUE | PREVIOUS APPLICATION | | COMPLETED THIS MONTH | | | TOTAL COMPLETE AND STORED TO DATE | | BALANCE TO FINISH | |
| | | | AMOUNT | AMOUNT | PERCENT COMPLETE | WORK IN PLACE | STORED MATERIALS | PERCENT COMPLETE | AMOUNT | COMPLETE | BALANCE | RETAINAGE |
| 1 | General Requirements | | 56,073.91 | 56,073.91 | 100% | | | | 56,073.91 | 100% | | |
| 2 | Bond | | 3,970.25 | 3,970.25 | 100% | | | | 3,970.25 | 100% | | |
| 3 | Permit | | 4,899.32 | 4,899.32 | 100% | | | | 4,899.32 | 100% | | |
| 4 | Demo | | 46,271.83 | 46,271.83 | 100% | | | | 46,271.83 | 100% | | |
| 5 | Concrete | | 2,897.10 | 2,897.10 | 100% | | | | 2,897.10 | 100% | | |
| 6 | Masonry | | 4,495.87 | 4,495.87 | 100% | | | | 4,495.87 | 100% | | |
| 7 | Metals Material | | 413.11 | 413.11 | 100% | | | | 413.11 | 100% | | |
| 8 | Framing Material | | 515.04 | 515.04 | 100% | | | | 515.04 | 100% | | |
| 9 | Framing Labor | | 1,107.34 | 1,107.34 | 100% | | | | 1,107.34 | 100% | | |
| 10 | Roof Patching | | 1,609.50 | 1,609.50 | 100% | | | | 1,609.50 | 100% | | |
| 11 | Insulation | | 466.76 | 466.76 | 100% | | | | 466.76 | 100% | | |
| 12 | Insulation Labor | | 206.02 | 206.02 | 100% | | | | 206.02 | 100% | | |
| 13 | Caulking | | 1,699.63 | 1,699.63 | 100% | | | | 1,699.63 | 100% | | |
| 14 | Glass | | 1,394.90 | 1,394.90 | 100% | | | | 1,394.90 | 100% | | |
| 15 | Doors/Hardware | | 23,257.28 | 23,257.28 | 100% | | | | 23,257.28 | 100% | | |
| 16 | Labor for Doors/Hardware | | 5,356.42 | 5,356.42 | 100% | | | | 5,356.42 | 100% | | |
| 17 | Paint | | 41,500.00 | 41,500.00 | 100% | | | | 41,500.00 | 100% | | |
| 18 | Paint Material | | 16,227.74 | 16,227.74 | 100% | | | | 16,227.74 | 100% | | |
| 19 | Flooring | | 78,500.00 | 78,500.00 | 100% | | | | 78,500.00 | 100% | | |
| 20 | Flooring Material | | 39,214.54 | 39,214.54 | 100% | | | | 39,214.54 | 100% | | |
| 21 | Acoustical Ceiling | | 10,719.27 | 10,719.27 | 100% | | | | 10,719.27 | 100% | | |
| 22 | Drywall | | 6,478.77 | 6,478.77 | 100% | | | | 6,478.77 | 100% | | |
| 23 | Steel Stud Framing | | 497.87 | 497.87 | 100% | | | | 497.87 | 100% | | |
| 24 | Labor Framing | | 2,060.16 | 2,060.16 | 100% | | | | 2,060.16 | 100% | | |
| 25 | Specialties Material | | 4,832.79 | 4,832.79 | 100% | | | | 4,832.79 | 100% | | |
| 26 | Specialties Labor | | 515.04 | 515.04 | 100% | | | | 515.04 | 100% | | |
| 27 | Cabinets Material | | 52,104.88 | 52,104.88 | 100% | | | | 52,104.88 | 100% | | |
| 28 | Cabinets Labor | | 21,580.18 | 21,580.18 | 100% | | | | 21,580.18 | 100% | | |
| 29 | Mechanical Labor | | 6,001.51 | 6,001.51 | 100% | | | | 6,001.51 | 100% | | |
| 30 | Mech Fixtures | | 9,000.00 | 9,000.00 | 100% | | | | 9,000.00 | 100% | | |
| 31 | Pipe valve fittings | | 500.00 | 500.00 | 100% | | | | 500.00 | 100% | | |
| 32 | Mini Split | | 4,830.00 | | | 4,830.00 | | 100% | 4,830.00 | 100% | | |
| 33 | Sheet Metal | | 3,850.00 | 3,850.00 | 100% | | | | 3,850.00 | 100% | | |
| 34 | Controls | | 3,850.00 | 3,850.00 | 100% | | | | 3,850.00 | 100% | | |
| 35 | Demo Labor Electrical | | 3,286.00 | 3,286.00 | 100% | | | | 3,286.00 | 100% | | |
| PAGE TOTALS | | | \$460,183.03 | \$455,353.03 | 99% | \$4,830.00 | | 1% | \$460,183.03 | 100% | | |
| REGULAR ITEM TOTALS | | | \$479,000.00 | \$474,170.03 | 99% | \$4,829.97 | | 1% | \$479,000.00 | 100% | | |
| CHANGE ORDERS | | | (\$5,979.51) | (\$403.15) | 7% | (\$5,576.36) | | 93% | (\$5,979.51) | 100% | | |
| GRAND TOTALS | | | \$473,020.49 | \$473,766.88 | 100% | (\$746.39) | | 0% | \$473,020.49 | 100% | | |

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

| CONTINUATION SHEET AIA DOCUMENT G703 | | PROJECT: 54126 | | REGULAR ITEMS | | | | PAGE 3 of 4 | | | | |
|---|----------------------------------|----------------|-----------------|----------------------|------------------|--------------------------------|------------------|-----------------------|-----------------------------------|-------------------|-------------------|-----------|
| AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. | | | | | | APPLICATION NO: 05 | | | | | | |
| In tabulations below, amounts are stated to the nearest doll: | | | | | | CONTRACT DATE: FROM: 10/1/2020 | | INVOICE NO: 001607 | | PROJECT NO: 54126 | | |
| Use Column L on Contracts where variable retainage for line | | | | | | TO: 1/31/2021 | | ARCHITECT PROJECT NO: | | | | |
| ITEM NO | DESCRIPTION OF WORK | BILLING CODES | SCHEDULED VALUE | PREVIOUS APPLICATION | | COMPLETED THIS MONTH | | | TOTAL COMPLETE AND STORED TO DATE | | BALANCE TO FINISH | |
| | | | AMOUNT | AMOUNT | PERCENT COMPLETE | WORK IN PLACE | STORED MATERIALS | PERCENT COMPLETE | AMOUNT | COMPLETE | BALANCE | RETAINAGE |
| 36 | Light Fixture Package | | 6,500.00 | 6,500.00 | 100% | | | | 6,500.00 | 100% | | |
| 37 | Insulation | | 3,300.00 | 3,300.00 | 100% | | | | 3,300.00 | 100% | | |
| 38 | Lighting Labor/Material | | 4,300.00 | 4,300.00 | 100% | | | | 4,300.00 | 100% | | |
| 39 | Power & Communication | | 1,817.00 | 1,817.00 | 100% | | | | 1,817.00 | 100% | | |
| 40 | Floor Boxes | | 2,400.00 | 2,400.00 | 100% | | | | 2,400.00 | 100% | | |
| 41 | Lighting Controls | | 500.00 | 500.00 | 100% | | | | 500.00 | 100% | | |
| 42 | adjust contract amount to actual | | (0.03) | | | | (0.03) | 100% | (0.03) | 100% | | |
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| PAGE TOTALS | | | \$18,816.97 | \$18,817.00 | 100% | | (0.03) | 0% | \$18,816.97 | 100% | | |
| REGULAR ITEM TOTALS | | | \$479,000.00 | \$474,170.03 | 99% | | \$4,829.97 | 1% | \$479,000.00 | 100% | | |
| CHANGE ORDERS | | | (\$5,979.51) | (\$403.15) | 7% | | (\$5,576.36) | 93% | (\$5,979.51) | 100% | | |
| GRAND TOTALS | | | \$473,020.49 | \$473,766.88 | 100% | | (\$746.39) | 0% | \$473,020.49 | 100% | | |

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NO:

Contractor's signed Certification is attached.

CONTRACT DATE:

INVOICE NO:

In tabulations below, amounts are stated to the nearest dollar.

FROM: 10/1/2020

PROJECT NO:

Use Column L on Contracts where variable retainage for line items may a

TO: 1/31/2021

ARCHITECT PROJECT NO:

| ITEM NO | DESCRIPTION OF WORK | CHANGE ORDER NUMBER | BILLING CODES | PREVIOUS APPLICATION | | | COMPLETED THIS MONTH | | | TOTAL COMPLETE AND TO DATE | | BALANCE TO FINISH | |
|-----------------------------|----------------------|---------------------|---------------|----------------------|--------------|------------------|----------------------|------------------|------------------|----------------------------|----------|-------------------|-----------|
| | | | | SCHEDULED VALUE | AMOUNT | PERCENT COMPLETE | WORK IN PLACE | STORED MATERIALS | PERCENT COMPLETE | AMOUNT | COMPLETE | BALANCE | RETAINAGE |
| | | | | AMOUNT | AMOUNT | PERCENT COMPLETE | WORK IN PLACE | STORED MATERIALS | PERCENT COMPLETE | AMOUNT | COMPLETE | BALANCE | RETAINAGE |
| 1 | Change Orders | | | | | | | | | | | | |
| 2 | Per PR #2 | Change Order 001 | | (403.15) | (403.15) | 100% | | | | (403.15) | 100% | | |
| 3 | Change Order 0002 | Change Order 002 | | (5,576.36) | | | (5,576.36) | | 100% | (5,576.36) | 100% | | |
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| 35 | | | | | | | | | | | | | |
| PAGE TOTALS | | | | (\$5,979.51) | (\$403.15) | 7% | (\$5,576.36) | | 93% | (\$5,979.51) | 100% | | |
| CHANGE ORDER TOTAL | | | | (\$5,979.51) | (\$403.15) | 7% | (\$5,576.36) | | 93% | (\$5,979.51) | 100% | | |
| REGULAR ITEMS TOTALS | | | | \$479,000.00 | \$474,170.03 | 99% | \$4,829.97 | | 1% | \$479,000.00 | 100% | | |
| GRAND TOTALS | | | | \$473,020.49 | \$473,766.88 | 100% | (\$746.39) | | 0% | \$473,020.49 | 100% | | |

RESOLUTION OF INTENT

Director _____ introduced and caused to be read the Resolution hereinafter set out and moved its adoption; seconded by Director _____; after due consideration by the Board, the President put the question upon the adoption of said Resolution and, the results of the roll call vote were:

Aye _____
DIRECTORS

Nay _____
DIRECTORS

Whereupon the President declared said Resolution duly adopted as follows:

RESOLUTION

WHEREAS the Board deems it necessary and desirable to approve an Easement for Sanitary Sewer Facilities for real estate upon which the Linn Mar Community School District Oak Ridge Middle School is located, 4901 Alburnett Road, Marion, IA 52302, Marion, Linn County, Iowa ("Property") and legally described as:

See Attached Exhibit A

WHEREAS the Board wishes to set forth its proposal specifying its intent to approve and grant an Easement for Sanitary Sewer Facilities to the City of Marion, Linn County, Iowa;

NOW, THEREFORE, be it resolved by the Board of Directors of the Linn Mar Community School District, State of Iowa, as follows:

The Board of Directors of the Linn Mar Community School District intends to approve an Easement for Sanitary Sewer Facilities located on the Linn Mar Community School District Oak Ridge Middle School grounds, legally described above, for One Dollar (\$1.00).

BE IT FURTHER RESOLVED by the Board of Directors of the Linn Mar Community School District, State of Iowa, as follows:

The Board of Directors of the Linn Mar Community School District, State of Iowa, shall hold a public hearing to consider its resolution to approve an Easement for Sanitary Sewer Facilities for the Property on May 10, 2021. The Board Secretary is hereby directed to cause publication of the time and place of the public hearing at least once not less than ten days but not more than twenty days prior to the date of the hearing in a newspaper of general circulation in the District. After the public hearing, the Board will adopt a resolution to approve the Easement for Sanitary Sewer Facilities for the Property.

Passed and approved: _____, 2021

President, Board of Directors

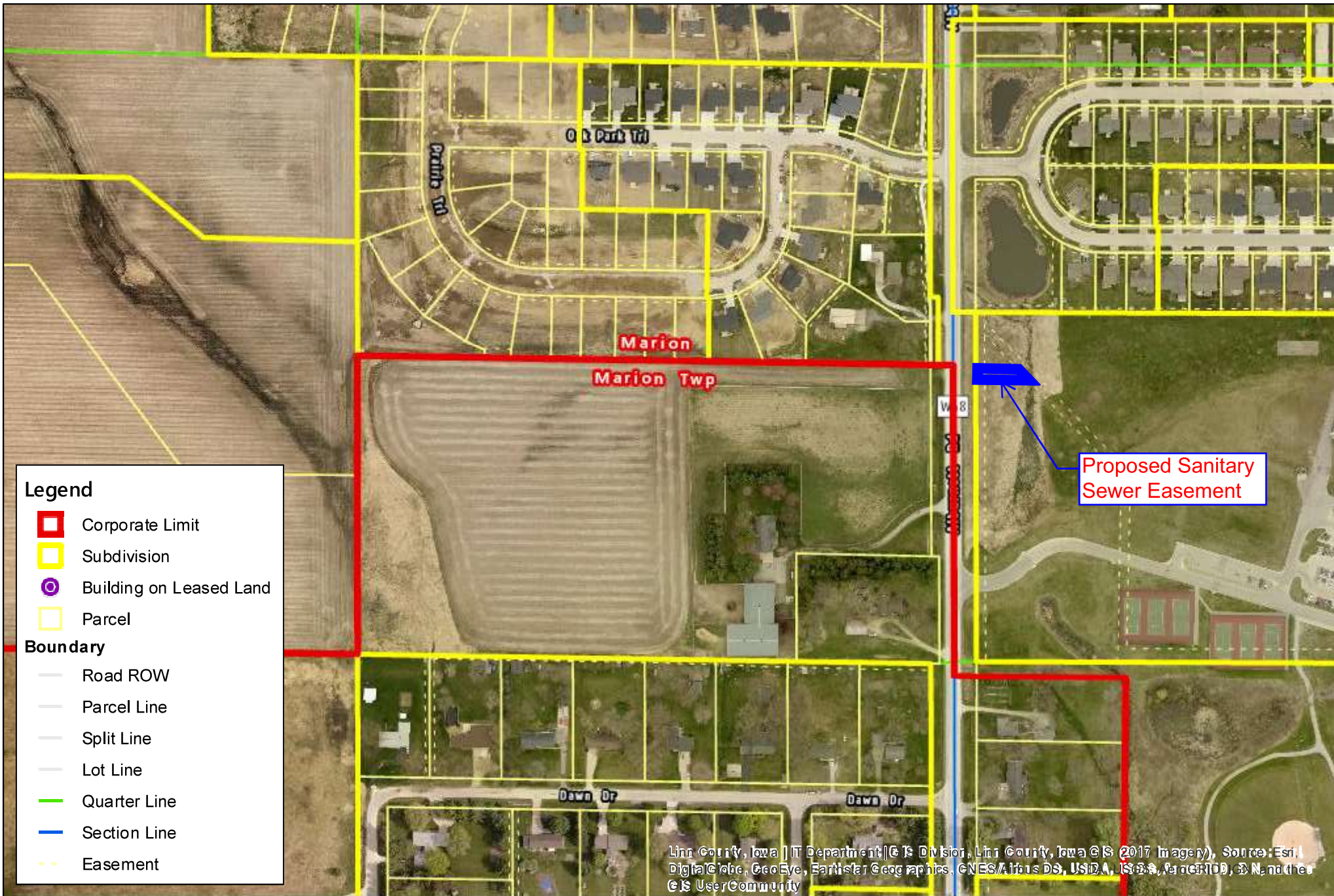
Attest:

Secretary, Board of Directors

EXHIBIT A

That part of Lot 1, Linn Mar II Addition to Marion, Linn County, Iowa described as follows:

Beginning at the Northwest corner of Lot 1, Linn Mar II Addition to Marion, Iowa; thence South $1^{\circ} 22' 03''$ East 119.97 feet along the West line of said Lot 1; thence North $89^{\circ} 38' 45''$ East 72.41 feet to the Westerly line of an existing sanitary sewer easement; thence South $45^{\circ} 12' 40''$ East 42.32 feet along said Westerly line; thence South $89^{\circ} 38' 45''$ West 101.73 feet to the West line of said Lot 1; thence North $1^{\circ} 22' 03''$ West 30.00 feet along said West line to the point of beginning, containing 0.06 acres.



Legend

- Corporate Limit
- Subdivision
- Building on Leased Land
- Parcel

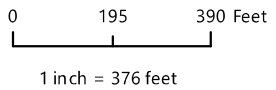
Boundary

- Road ROW
- Parcel Line
- Split Line
- Lot Line
- Quarter Line
- Section Line
- Easement

Proposed Sanitary Sewer Easement

Linn County, Iowa | IT Department | GIS Division, Linn County, Iowa GIS (2017 Imagery), Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, ISRS, AeroGRID, IGN, and the GIS UserCommunity

Linn County, Iowa
 Linn County, Iowa Land Records
 Date Printed: 11/29/2018 11:28:08 AM



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 Linn County makes no warranties, expressed or implied, including without limitation, any warranties of merchantability or fitness for a particular purpose. In no event shall Linn County be liable for any consequential or incidental damages caused by the use of this map.
 Linn County GIS Division
 1740 26th Ave SW
 Cedar Rapids, IA 52404
 (319) 892-5250



Memorandum

To: Linn-Mar Board of Education, Shannon Bisgard, Superintendent
From: Jeff Gustason, Principal J.M. J.
Date: 3/22/2021
Re: Early Graduation

The following students have applied for early graduation at the end of 3rd Quarter in April, 2021:

Macy Deutmeyer
Grace Jessen
Brooke Lane
Evan Nelson
Calvin Pfab
Preston Pfeiffer
Jaddlei Rawlins
Cody Rocho
Abigail Strelow
Abraham S. Tweh
Carter Vieth

These students have a post-secondary education plan in place that has been developed with the Linn-Mar High School counseling and COMPASS staffs. These students are on track to meet or exceed Linn-Mar's requirements for graduation by the end of this 3rd Quarter.

I recommend the approval of this request pending the successful completion of current course work.

Fundraisers for Approval
April 12, 2021

| Activity | Sponsor Group | Start Date | End Date | Contact | Est Profit | Purpose of Funds |
|------------------------------------|---------------------|-------------|--------------|---------------------------|-------------|---|
| High School Clubs | | | | | | |
| Apparel Sales | Student Council | 3/1/21 | 3/31/21 | H Heater | \$750.00 | senior yard signs |
| Sponsorships | E-Sports | 4/19/21 | 7/31/21 | B. Johnson | \$14,000.00 | create e-sports arena: computers, misc equipment, furniture |
| Baked Goods | HOSA | 2/2/21 | 2/12/21 | C. Lechner | \$500.00 | donation to American Heart Assoc. |
| Walk-a-Thon | Nat'l Honor Society | 5/8/21 | 5/8/21 | H. Gehrls | \$500.00 | Support LM Buddies program |
| High School Girls Athletics | | | | | | |
| T-Shirt Sale | Soccer | 2/5/21 | 2/19/21 | M. deLeon | \$1,500.00 | warmups, equipment |
| Donations | Soccer | 3/23/21 | 4/2/21 | M. deLeon | \$5,000.00 | warmups, equipment |
| Poster | Soccer | 4/3/21 | 4/10/21 | M. deLeon | \$1,000.00 | warmups, equipment |
| Poster | Swim & Dive | 8/1/21 | 8/31/21 | C. Hugo | \$250.00 | equipment |
| Apparel Sale | Swim & Dive | 7/1/21 | 9/30/21 | C. Hugo | \$200.00 | equipment |
| Camp | Swim & Dive | June 1 | July 2021 | C. Hugo | \$600.00 | suits |
| Apparel Sale | Tennis | 2/19/21 | 3/8/21 | A. Paternostro | \$500.00 | indoor rental costs, tournament fees |
| Poster | Varsity Poms | May 2021 | August 2021 | S. Herrera | \$4,000.00 | travel, competition expenses |
| Clinic | Varsity Poms | June 2021 | October 2021 | S. Herrera | \$7,000.00 | travel, competition expenses |
| Poster | Cheer | 6/1/21 | 6/30/21 | E. Taylor | \$2,000.00 | choreography, registration fees |
| Camp | Softball | June 2021 | June 2021 | L. Murray | \$1,500.00 | equipment |
| Poster | Softball | April 2021 | May 2021 | L. Murray | \$500.00 | equipment |
| Cookie Dough | JV Poms | 4/15/21 | 5/27/21 | B. Montgomery | 2500 | summer dance camp |
| Car Wash | JV Poms | 6/12/21 | 6/12/21 | B. Montgomery | 1000 | choreographer |
| Poster | JV Poms | Aug 2021 | Aug 2021 | B. Montgomery | 500 | uniforms, fees |
| Fine Arts | | | | | | |
| T-Shirt Sale | Band (5-8) | 4/12/21 | 4/26/21 | S. Nuss | \$2,000.00 | instrument/music purchase |
| Apparel Sale | Hi-Style | 4/12/21 | 4/23/21 | S. Anderson | \$500.00 | professional recording |
| Camp | Show Choirs | 6/14/21 | 6/18/21 | S. Anderson | \$2,000.00 | professional recording |
| Apparel Sale | Show Choirs/Choir | 4/21/21 | 4/23/21 | J. Ohnemus | \$1,000.00 | professional recording |
| Co-Ed Athletics | | | | | | |
| Camp | Track & Field | 6/14/21 | 6/18/21 | N. Hopp | \$3,000.00 | hotel rooms, training equipment |
| Apparel Sales | Bowling | 10/31/21 | 11/10/21 | C. Sevening | \$300.00 | trainers |
| Posters | Bowling | 10/31/21 | 11/10/21 | C. Sevening | \$400.00 | posters |
| Posters | Cross Country | Fall 2021 | Fall 2021 | K. Hoffman, E. Burmeister | \$1,500.00 | uniforms, equipment |
| High School Boys Athletics | | | | | | |
| Poster | Tennis | Spring 2021 | Spring 2021 | C. Wundram | \$1,000.00 | poster, senior night, equipment |
| Camp | Tennis | Summer 2021 | Summer 2021 | C. Wundram | \$2,000.00 | equipment, warm ups |
| Camp | Baseball | 6/22/21 | 6/22/21 | K. Rodenkirk | \$2,000.00 | uniforms |
| Card Sale | Baseball | 4/26/21 | 5/8/21 | K. Rodenkirk | \$10,000.00 | volunteer coaches, pitching machine |
| Card Sale | Football | 8/1/2021 | 8/31/21 | T. Lovell | \$15,000.00 | uniforms, equipment |
| Camp | Football | 8/1/2021 | 8/31/21 | T. Lovell | \$10,000.00 | uniforms |
| Apparel Sale | Football | May 2021 | August 2021 | T. Lovell | \$5,000.00 | equipment |
| Apparel Sale | Soccer | April 2021 | April 2021 | K. Malicevic | \$1,500.00 | coach stipends |
| POP 30 | Soccer | April 2021 | May 2021 | K. Malicevic | \$5,000.00 | equipment, uniforms |
| Cookie Dough | Soccer | April 2021 | May 2021 | K. malicevic | \$2,000.00 | equipment, uniforms |



Inspire Learning.
Unlock Potential.
Empower Achievement.

**School Board Minutes
March 8, 2021**

100: Call to Order and Determination of a Quorum

The Linn-Mar School Board meeting was called to order at 5:00 PM in the boardroom of the Learning Resource Center (2999 N 10th St, Marion). Roll was taken to determine a quorum. Present: Buchholz, Isenberg, Lausen, Morey, Nelson, Wall, and Weaver. Administration present: Bisgard, Anderson, Christian, Wear, Ramos, and Breitfelder.

200: Adoption of the Agenda *Motion 119-03-08*

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

300: Audience Communications

JT Anderson, Board Secretary/Treasurer, read one electronically-submitted audience communication from Becky Garms [LM Parent] regarding the Family Choice learning model.

400: Informational Reports, Discussions, and Presentations

401: Student Assessment Update – Exhibit 401.1

Nathan Wear, Associate Superintendent and Chief Academic Officer, shared an update on the 2021 student achievement data that included background information on the challenges incurred this year due to the derecho and COVID. Additional highlights included the plan moving forward to assist students with learning the standards missed over the last year due to school closings and comparisons of 2019-20 and 2020-21 student assessment scores for K-8th grades

402: Board Visit

Board members shared they enjoyed seeing the students and staff engaged in learning during their March 4th visit to the Compass Alternative Center. They were also impressed by the versatility of the program to offer varied learning options to keep the students engaged in such a unique year of learning.

403: Finance/Audit Committee

Isenberg and Morey reported that during the March 4th Finance/Audit Committee meeting the fiscal year 2022 certified budget was reviewed, along with future financial projections.

404: Linn County Conference Board

Buchholz reported that a public hearing on the County's budget was held during the March 4th Linn County Conference Board meeting.

405: Marion City Council

Buchholz reported that no items pertaining to the district were presented during the March 4th Marion City Council meeting.

406: Legislative Update

Morey shared a handout with the board that covered various bills under consideration that either moved forward or died due to the Friday, March 5th funnel date deadline and that even though the voucher bill is considered dead it could reappear as an amendment. Bisgard shared information on the PreK and ELL funding bills.

407: Cabinet Update – Exhibit 407.1

Superintendent Bisgard shared an update on the formation of the Facilities Advisory Committee. Bisgard also reported that staff and student COVID numbers are down and that the elementary staff will receive their second vaccinations this week. Additionally, Bisgard shared that the LM High School graduation ceremony will take place in-person at the Alliant Energy Powerhouse Center on Sunday, May 30th at 1:00 PM, with social distancing precautions in place.

500: Unfinished Business

501: Award of Bid – Exhibit 501.1 **Motion 120-03-08**

MOTION by Morey to award the bid for the Indian Creek Elementary HVAC project to Universal Climate Control as the lowest, responsive bidder for a base bid of \$123,800. Second by Lausen. Anderson clarified that the bid came in under the original, proposed budget. Voice vote, all ayes. Motion carried.

502: Establishment of Public Hearing – Exhibit 502.1 **Motion 121-03-08**

MOTION by Lausen to approve setting a public hearing for 5:00 PM on Monday, April 12, 2021, for approval of the certified budget for fiscal year 2022. Second by Buchholz. Anderson clarified that notice would be posted in the paper regarding the hearing and that the proposed tax rate decreased by 14¢. Voice vote, all ayes. Motion carried.

600: New Business

601: Revision of 2020-21 School Year Calendar – Exhibit 601.1 **Motion 122-03-08**

MOTION by Wall to approve a revision to the 2020-21 school calendar, as presented. Second by Lausen. Morey shared concerns about the end of year being so late into June and requested an end date during the first week of June be considered. Bisgard clarified that the changes proposed were moving the students' last day from June 10th to June 9th and the teachers' last day from June 16th to June 11th. Voice vote, all ayes. Motion carried.

602: Open Enrollment Requests – Exhibit 602.1 **Motion 123-03-08**

MOTION by Lausen to approve the open enrollment requests, as presented. Second by Buchholz. It was clarified that the list of open enrollments was included as a separate exhibit due to it being so long since the March 1st application deadline had just passed. Voice vote, all ayes. Motion carried.

700: Consent Agenda **Motion 124-03-08**

MOTION by Buchholz to approve the consent agenda, as presented. Second by Lausen. Nelson and Weaver congratulated Lori Brown on her retirement and service to the district. Voice vote, all ayes. Motion carried.

701: Personnel

Certified Staff: Assignment/Reassignment/Transfer

| Name | Assignment | Dept Action | Salary Placement |
|-------------|-----------------------------------|--------------------|-------------------------|
| Brown, Lori | IC: 3 rd Grade Teacher | 6/16/21 | Retirement |

Classified Staff: Assignment/Reassignment/Transfer

| Name | Assignment | Dept Action | Salary Placement |
|-------------------|---|--------------------|-------------------------|
| Bideaux, Mike | From Sub Custodian to EH Part-Time Custodian | 3/1/21 | SEIU C, Step 1 |
| Hofstetter, Scott | TR: From Regular Sub Bus Driver to Bus Driver | 2/2/21 | Step 1 |
| Horsey, Guy | LRC: Computer Technician | 3/1/21 | \$23.00/hour |
| Kainz, Laura | OR: Student Support Associate | 3/8/21 | LMSEAA II, Step 6 |
| Meis, James | TR: From Regular Sub Bus Driver to Bus Driver | 2/2/21 | Step 1 |
| Nolte, Catherine | NS: HP Cashier/General Help | 3/8/21 | PTNS, Step 1 +.25 |
| Ortiz, Sonia | NS: From HP Cashier/General help to EH General Help | 3/1/21 | PTNS, Step 7 |
| Pedersen, Brad | TR: From Sub Bus Driver to Bus Driver | 2/9/21 | Step 1 |
| Taylor, Daveeta | TR: From Regular Sub Bus Driver to Bus Driver | 2/9/21 | Step 1 |
| Teff, Kendra | From EH General Help to BW Student Support Assoc | 3/1/21 | LMSEAA II, Step 10 |
| Vezina, Tim | TR: From Regular Sub Bus Driver to Bus Driver | 2/9/21 | Step 1 |
| Winn, Sydney | WF: Student Support Associate | 3/8/21 | LMSEAA II, Step 6 |

Classified Staff: Resignation

| Name | Assignment | Dept Action | Reason |
|-----------------|---------------------------------|--------------------|------------------|
| Earles, Alex | BP: School Counselors Secretary | 3/12/21 | Other Employment |
| Hannen, Jobiena | BP: Paraprofessional | 2/19/21 | Other Employment |
| Johnson, Jamie | O&M: Grounds Supervisor | 3/12/21 | Other Employment |

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

| Name | Assignment | Dept Action | Salary Placement |
|-------------------|---|--------------------|-------------------------|
| Bohnenkamp, Susan | OR: Assistant Girls Tennis Coach | 2/26/21 | \$2,914 |
| Evans, Tristan | HS: From Asst 9 th Gr to Asst 10 th Gr Football Coach | 8/2/21 | Same |
| Kasha, Kimu | HS: Assistant Varsity Girls Soccer Coach | 3/3/21 | \$3,279 |
| Lorenz, Brooke | HS: Assistant Varsity Girls Track Coach | 2/26/21 | \$4,372 |
| Maher, Amanda | HS: Assistant Varsity Boys Track Coach | 3/12/21 | \$4,372 |
| Martens, Ben | HS: From Head 10 th Gr to Asst Varsity Football Coach | 8/2/21 | \$4,372 |
| Martens, Nick | HS: Head 9 th Gr Football Coach | 8/2/21 | \$4,372 |
| Martinson, John | HS: Assistant 10 th Gr Football Coach | 8/2/21 | \$3,279 |
| May, Andrew | HS: From Asst 10 th to Head 10 th Gr Football Coach | 8/2/21 | \$4,372 |
| Reasland, Ray | HS: Assistant Varsity Football Coach | 8/2/21 | \$4,372 |
| Shiple, Mike | HS: Assistant Varsity Football Coach | 8/2/21 | \$4,372 |
| Walsh, Rodger | HS: Assistant Varsity Football Coach | 8/2/21 | \$4,372 |

Co/Extra-Curricular Staff: Resignation

| Name | Assignment | Dept Action | Reason |
|------------------------|--|--------------------|----------------------------------|
| Crawley, Anthony | HS: Head 9 th Gr Football Coach | 2/26/21 | Not returning for 2021-22 season |
| Edwards-Thomas, Cedric | HS: Assistant Varsity Football Coach | 2/26/21 | Not returning for 2021-22 season |
| Lane, Todd | EX: Head 7 th Gr Football Coach | 3/2/21 | Personal |
| Miles, Ed | HS: Assistant Varsity Football Coach | 2/26/21 | Not returning for 2021-22 season |
| Mulherin, Mick | HS: Assistant Varsity Football Coach | 2/26/21 | Not returning for 2021-22 season |
| Senters, Travis | HS: Assistant Varsity Football Coach | 2/26/21 | Not returning for 2021-22 season |

702: Approval of February 22nd Minutes – Exhibit 702.1

703: Approval of Bills – Exhibit 703.1

704: Approval of Contracts – Exhibits 704.1-13

1. Change order #16 with Larson Construction regarding the Boulder Peak Intermediate project
2. Agreement with Dryspace for the Aquatic Center roof repair project
3. Agreement with Dryspace for the Oak Ridge Middle School roof repair project
4. Agreement with Edmentum for the Study Island Social Studies Library Program
5. Agreement with Marzano Resources for High Reliability Schools at Wilkins Elementary
6. Memorandum of understanding with Kirkwood Workplace Learning Connection
7. Agreement with Coe College for 2021-22 student teaching program
8. Agreement with Mt Mercy University for 2021-22 student teaching program
9. Agreement with University of Northern Iowa for 2021-22 student teaching program
10. Independent contractor agreement with Braxton Carr
11. Independent contractor agreement with Flow Media for Hi-Style Show Choir video production
12. Independent contractor agreement with Dylan Parker for Hi-Style Show Choir audio production
13. Independent contractor agreement with Alexis Robson for Hi-Style Show Choir choreography
14. Interagency agreements for Special Education services with Cedar Rapids CSD (7), Marion Independent (2), and Mason City CSD (1). *For student confidentiality, exhibits not provided.*

800: Board Communications, Calendar, and Committees

801: Board Communications

Buchholz asked if those interested in attending board meetings in-person could do so again. It was clarified in-person audience attendance was always allowed, with the face mask and social distancing requirements in place, but that seating was limited due to the social distancing requirement. At this time virtual audience attendance is still being requested as much as possible. Isenberg congratulated Doug Streicher for being named Wrestling Coach of the Year and the team for a great year!

802: Board Calendar

| Date | Time | Event | Location/Comments |
|-------------|----------|------------------------------------|-------------------------|
| March 15-19 | -- | Spring Break | -- |
| March 18 | 5:30 PM | Marion City Council | Virtual |
| Date | Time | Event | Location/Comments |
| April 5 | 7:30 AM | Compass Pancake Breakfast | LRC |
| April 8 | 5:00 PM | Marion City Council | Virtual |
| April 12 | 5:00 PM | Board Meeting | Boardroom/YouTube |
| April 20 | 12:00 PM | Lion Learning | Virtual |
| April 20 | 5:30 PM | Lion Learning | Virtual |
| April 21 | 11:30 AM | Policy Committee | Virtual |
| April 22 | 7:30 AM | Finance/Audit Committee | LRC Conference Room 203 |
| April 22 | 5:30 PM | Marion City Council | Virtual |
| April 26 | 5:00 PM | Board Meeting | Boardroom/YouTube |
| Date | Time | Event | Location/Comments |
| May 4 | 5:00 PM | LIONS/Volunteer Awards | Arrangements pending |
| May 6 | 5:30 PM | Marion City Council | Virtual |
| May 10 | 5:00 PM | Board Meeting | Boardroom/YouTube |
| May 10 | 7:00 PM | Senior Recognition Night | Arrangements Pending |
| May 14 | 1:00 PM | Success Center Graduation | Arrangements Pending |
| May 19 | 4:00 PM | School Improvement Advisory (SIAC) | LRC Conference Room 6 |
| May 20 | 7:30 AM | Finance/Audit Committee | LRC Conference Room 203 |
| May 20 | 5:30 PM | Marion City Council | Virtual |
| May 24 | 5:00 PM | Board Meeting | Boardroom/YouTube |
| May 30 | 1:00 PM | High School Graduation | US Cellular Center |

803: Committees and Advisories

| Committee | 2020-21 Representatives |
|--|--------------------------------|
| Finance/Audit Committee | Buchholz, Isenberg, and Morey |
| Policy/Governance Committee | Lausen, Wall, and Weaver |
| Career & Technical Education Advisory (CTE) | Buchholz, Morey, and Nelson |
| School Improvement Advisory Committee (SIAC) | Buchholz, Isenberg, and Wall |
| Facilities Advisory Committee | Morey, Nelson, and Weaver |
| Iowa BIG Advisory Board | Lausen |
| Community Promise | Nelson |
| Linn County Conference Board | Buchholz |

900: Adjournment *Motion 125-03-08*

MOTION by Lausen to adjourn the board meeting at 6:15 PM. Second by Morey. 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: 03/05/2021 - 04/08/2021

Fiscal Year: 2020-2021

| Vendor Name | Description | Check Total |
|-------------------------------------|--------------------------------|-------------------|
| Fund: AQUATIC CENTER | | |
| BMO MASTERCARD | GENERAL SUPPLIES | \$282.64 |
| BMO MASTERCARD | TRAVEL | \$658.15 |
| FARMERS STATE BANK | EE LIAB-DIR DEP NET PAY | \$3,405.91 |
| INTERNAL REVENUE SERVICE-9343 | EE LIAB-MEDICARE | \$60.65 |
| INTERNAL REVENUE SERVICE-9343 | EE LIAB-SO SEC | \$259.40 |
| INTERNAL REVENUE SERVICE-9343 | ER LIAB-MEDICARE | \$60.65 |
| INTERNAL REVENUE SERVICE-9343 | ER LIAB-SOC SEC | \$259.40 |
| INTERNAL REVENUE SERVICE-9343 | FEDERAL INCOME TAX WITHHOLDING | \$199.63 |
| IOWA PUBLIC EMPL RETIR SYSTEM | EE LIAB-IPERS | \$179.62 |
| IOWA PUBLIC EMPL RETIR SYSTEM | ER LIAB-IPERS | \$269.55 |
| MADISON NATIONAL LIFE INS. CO., INC | DISTRICT LIFE INSURANCE | \$5.00 |
| MADISON NATIONAL LIFE INS. CO., INC | ER LIAB-DISTRICT DISABILITY | \$12.68 |
| TREASURER ST OF IA | STATE INCOME TAX WITHHOLDING | \$58.04 |
| | Fund Total: | \$5,711.32 |
| Fund: GENERAL | | |
| ABLENET, INC | INSTRUCTIONAL SUPPLIES | \$270.00 |
| ADVANCE AUTO PARTS | TRANSP. PARTS | \$792.77 |
| ADVANCED SIGNS INC | INSTRUCTIONAL SUPPLIES | \$918.75 |
| ADVANTAGE | GENERAL SUPPLIES | \$101.63 |
| ADVANTAGE ARCHIVES, LLC | GENERAL SUPPLIES | \$411.35 |
| AGVANTAGE FS | PROPANE | \$4,314.77 |
| AHLERS AND COONEY, P.C. | LEGAL SERVICES | \$2,181.50 |
| AIRGAS NORTH CENTRAL | MAINTENANCE SUPPLIES | \$266.55 |
| ALL INTEGRATED SOLUTIONS | REPAIR PARTS | \$6.20 |
| ALLIANT ENERGY | ELECTRICITY | \$89,065.93 |
| AMERICAN SPECIALTIES | OTHER PROFESSIONAL | \$15.81 |
| APEX LEARNING | INSTRUCTIONAL SUPPLIES | \$300.00 |
| APPLE COMPUTER INC | INSTRUCTIONAL SUPPLIES | \$2,314.04 |
| AQUATIC SOLUTIONS, LLC | INSTRUCTIONAL SUPPLIES | \$1,323.84 |
| ARNOLD MOTOR SUPPLY | MAINTENANCE SUPPLIES | \$1,055.77 |
| ARNOLD MOTOR SUPPLY | SHOP TOOLS/EQUIPMENT | \$214.99 |
| ARNOLD MOTOR SUPPLY | TRANSP. PARTS | \$1,011.16 |
| ASAVIE TECHNOLOGIES INC | COMPUTER SOFTWARE | \$645.00 |
| ASIFLEX | EE LIAB-FLEX DEP CARE | \$14,541.88 |
| ASIFLEX | EE LIAB-FLEX HEALTH | \$15,706.61 |
| ATLANTIC COCA-COLA | INSTRUCTIONAL SUPPLIES | \$900.29 |
| AUTOMATIC DOOR GROUP INC | OTHER PROFESSIONAL | \$750.33 |
| BALDWIN CRAIG | TRAVEL | \$86.81 |
| BARNARD INSTRUMENT REPAIR, INC | EQUIPMENT REPAIR | \$337.50 |
| BIO CORPORATION | INSTRUCTIONAL SUPPLIES | \$1,133.31 |
| BMO MASTERCARD | ADVERTISING | \$199.00 |
| BMO MASTERCARD | COMP/TECH HARDWARE | \$2,204.99 |
| BMO MASTERCARD | COMPUTER SOFTWARE | \$219.98 |
| BMO MASTERCARD | DUES AND FEES | \$160.77 |

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 03/05/2021 - 04/08/2021

Fiscal Year: 2020-2021

| Vendor Name | Description | Check Total |
|---|----------------------------|-------------|
| BMO MASTERCARD | ELECTRICAL SUPPLY | \$116.63 |
| BMO MASTERCARD | FURNITURE & FIXTURES | \$422.61 |
| BMO MASTERCARD | GARBAGE COLLECTION | \$6,445.70 |
| BMO MASTERCARD | GASOLINE | \$119.55 |
| BMO MASTERCARD | GENERAL SUPPLIES | \$3,143.78 |
| BMO MASTERCARD | HEAT/PLUMBING SUPPLY | \$968.14 |
| BMO MASTERCARD | INSTRUCTIONAL SUPPLIES | \$23,520.08 |
| BMO MASTERCARD | INTERNET- COVID RELATED | \$280.00 |
| BMO MASTERCARD | LIBRARY BOOKS | \$307.56 |
| BMO MASTERCARD | MAINTENANCE SUPPLIES | \$229.69 |
| BMO MASTERCARD | OTHER PROFESSIONAL | \$2,337.00 |
| BMO MASTERCARD | POSTAGE/UPS | \$8.00 |
| BMO MASTERCARD | PROF SERV: EDUCATION | \$343.10 |
| BMO MASTERCARD | REPAIR PARTS | \$222.25 |
| BMO MASTERCARD | STAFF WORKSH/CONF | \$121.95 |
| BMO MASTERCARD | TRAVEL | \$2.25 |
| BOOKHOUSE | LIBRARY BOOKS | \$507.47 |
| BRADFIELD'S COMPUTER SUPPLY | INSTRUCTIONAL SUPPLIES | \$264.60 |
| BRECKE | HEAT/PLUMBING SUPPLY | \$3,531.00 |
| BRECKE | OTHER PROFESSIONAL | \$1,450.00 |
| BUDGET CAR RENTAL | RENTALS EQUIPMENT | \$1,310.62 |
| BURGESS GAYLA | TRAVEL | \$6.24 |
| C.R. GLASS CO | REPAIR/MAINT SERVICE | \$87.62 |
| CALCARA MARILYN | TRAVEL | \$61.85 |
| CAMPBELL SUPPLY | MAINTENANCE SUPPLIES | \$10.50 |
| CAPITAL SANITARY | MAINTENANCE SUPPLIES | \$3,158.13 |
| CAROLINA BIOLOGICAL SUPPLY | INSTRUCTIONAL SUPPLIES | \$474.00 |
| CARROLL CONSTRUCTION SUPPLY | REPAIR PARTS | \$150.00 |
| CEDAR RAPIDS COMM SCH DIST | PROF SERV: EDUCATION | \$114.66 |
| CEDAR RAPIDS COMM SCH DIST | Purchased Service from LEA | \$84,071.78 |
| CEDAR RAPIDS WATER DEPT | WATER/SEWER | \$729.50 |
| CENTRAL STATES BUS SALES INC | TRANSP. PARTS | \$8,918.01 |
| CENTURYLINK | TELEPHONE | \$2,505.02 |
| CITY LAUNDERING COMPANY | GENERAL SUPPLIES | \$9,054.60 |
| CITY LAUNDERING COMPANY | INSTRUCTIONAL SUPPLIES | \$376.60 |
| CITY LAUNDERING COMPANY | LAUNDRY SERVICE | \$91.24 |
| CITY OF MARION | OTHER PROFESSIONAL | \$50.00 |
| CITY OF MARION. | OTHER PROFESSIONAL | \$12,266.77 |
| CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT | TUITION IN STATE | \$11,107.80 |
| COLLECTION | EE LIAB-GARNISHMENTS | \$5,329.42 |
| COOKSLEY DAWN | TRAVEL | \$53.08 |
| COTTON GALLERY LTD. | GENERAL SUPPLIES | \$703.00 |
| CR/LC SOLID WASTE AGENCY | GARBAGE COLLECTION | \$199.80 |
| CRESCENT ELECTRIC | ELECTRICAL SUPPLY | \$1,386.00 |
| CRESCENT PARTS & EQUIPMENT CO., INC | MAINTENANCE SUPPLIES | \$49.65 |

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

Date Range: 03/05/2021 - 04/08/2021

Fiscal Year: 2020-2021

| Vendor Name | Description | Check Total |
|--------------------------------|---------------------------|----------------|
| CULLIGAN | GENERAL SUPPLIES | \$396.90 |
| CUMMINS CENTRAL POWER LLC | VEHICLE REPAIR | \$2,068.33 |
| DECKER EQUIPMENT | MAINTENANCE SUPPLIES | \$322.19 |
| DEVRIES TAMARA | TRAVEL | \$22.74 |
| DON JOHNSTON INCORPORATED | INSTRUCTIONAL SUPPLIES | \$2,514.24 |
| EDMENTUM, INC | INSTRUCTIONAL SUPPLIES | \$4,153.10 |
| ELECTRONIC ENGINEERING CO | OTHER PROFESSIONAL | \$380.00 |
| ELECTRONIC ENGINEERING CO | RADIOS | \$300.84 |
| EMPLOYEE RESOURCE SYSTEMS, INC | OTHER PROFESSIONAL | \$1,779.39 |
| EXPANDING EXPRESSION LLC | INSTRUCTIONAL SUPPLIES | \$13.00 |
| FAREWAY STORES | INSTRUCTIONAL SUPPLIES | \$143.95 |
| FARMERS STATE BANK | EE LIAB-DIR DEP NET PAY | \$3,979,335.52 |
| FASSELIUS CASEY | TRAVEL | \$8.39 |
| FLYLEAF PUBLISHING, LLC | INSTRUCTIONAL SUPPLIES | \$173.34 |
| FOLLETT SCHOOL SOLUTIONS, INC | COMPUTER SOFTWARE | \$15,990.26 |
| FOLLETT SCHOOL SOLUTIONS, INC | INSTRUCTIONAL SUPPLIES | \$134.78 |
| FOLLETT SCHOOL SOLUTIONS, INC | LIBRARY BOOKS | \$4,122.95 |
| FUTURE LINE | EQUIPMENT REPAIR | \$1,322.98 |
| FUTURE LINE | MAINTENANCE SUPPLIES | \$2,096.13 |
| GAMETIME | GROUNDS UPKEEP | \$164.58 |
| GASWAY CO, J P | GENERAL SUPPLIES | \$353.92 |
| GAZETTE COMMUNICATIONS INC | ADVERTISING | \$828.31 |
| GOODALL STEVEN | INSTRUCTIONAL SUPPLIES | \$121.27 |
| GOODWILL OF THE HEARTLAND | TUITION IN STATE | \$375.50 |
| GOPHER SPORT | INSTRUCTIONAL SUPPLIES | \$407.40 |
| GRAINGER | MAINTENANCE SUPPLIES | \$929.94 |
| GRANT WOOD AEA | INSTRUCTIONAL SUPPLIES | \$463.07 |
| GREENWOOD CLEANING SYSTEMS | MAINTENANCE SUPPLIES | \$10,585.93 |
| GRIGGS MUSIC INC | EQUIPMENT REPAIR | \$180.00 |
| HACH COMPANY | INSTRUCTIONAL SUPPLIES | \$1,685.89 |
| HAND-IN-HAND PRESCHOOL | PROF SERV: EDUCATION | \$27,311.18 |
| HANDS UP COMMUNICATIONS | PROF SERV: EDUCATION | \$6,471.00 |
| HANESBRANDS INC | GENERAL SUPPLIES | \$1,550.00 |
| HARGERS ACCOUSTICS INC | GENERAL SUPPLIES | \$122.00 |
| HARMS JON | TRAVEL | \$6.90 |
| HASSINGER ENTERPRISES LLC | TRAVEL | \$732.00 |
| HAWKEYE FIRE & SAFETY COMPANY | OTHER PROFESSIONAL | \$1,125.70 |
| HAYES ELIZABETH | TRAVEL | \$32.99 |
| HOBART SERVICE | EQUIPMENT REPAIR | \$856.54 |
| HOGLUND BUS CO. INC | TRANSP. PARTS | \$129.60 |
| HOUGHTON MIFFLIN HARCOURT | INSTRUCTIONAL SUPPLIES | \$1,567.10 |
| HUK RUBBER STAMP CO. | INSTRUCTIONAL SUPPLIES | \$84.85 |
| HY-VEE FOOD STORE-8556 | INSTRUCTIONAL SUPPLIES | \$706.80 |
| ICKES KELLY | ER LIAB-MEDICAL INSURANCE | \$7,091.64 |
| IMON COMMUNICATIONS LLC | INTERNET | \$20.00 |

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| Vendor Name | Description | Check Total |
|--|--------------------------------|--------------|
| IMON COMMUNICATIONS LLC | TELEPHONE | \$7,831.42 |
| INSTRUMENTALIST AWARDS | INSTRUCTIONAL SUPPLIES | \$332.00 |
| INTERNAL REVENUE SERVICE-9343 | EE LIAB-MEDICARE | \$80,062.07 |
| INTERNAL REVENUE SERVICE-9343 | EE LIAB-SO SEC | \$342,333.66 |
| INTERNAL REVENUE SERVICE-9343 | ER LIAB-MEDICARE | \$80,062.07 |
| INTERNAL REVENUE SERVICE-9343 | ER LIAB-SOC SEC | \$342,333.66 |
| INTERNAL REVENUE SERVICE-9343 | FEDERAL INCOME TAX WITHHOLDING | \$453,241.32 |
| INTERSTATE ALL BATTERY CENTER | MAINTENANCE SUPPLIES | \$112.95 |
| INTERSTATE BATTERIES OF UPPER IA | TRANSP. PARTS | \$353.85 |
| IOWA DEPT OF HUMAN SERVICES | MEDICAID REIMBURSE | \$47,036.59 |
| IOWA DEPT OF REVENUE - ADMIN WAGE LEVY | EE LIAB-GARNISHMENTS | \$113.33 |
| IOWA HIGH SCHOOL MUSIC ASSOC | INSTRUCTIONAL SUPPLIES | \$1,300.00 |
| IOWA PRISON INDUSTRIES | MAINTENANCE SUPPLIES | \$2,315.86 |
| IOWA PUBLIC EMPL RETIR SYSTEM | EE LIAB-IPERS | \$324,409.96 |
| IOWA PUBLIC EMPL RETIR SYSTEM | ER LIAB-IPERS | \$486,872.78 |
| IOWA SHARES | EE LIAB-CHARITY | \$23.00 |
| ISFIS | OTHER PROFESSIONAL | \$454.50 |
| JCD REPAIR | INSTRUCTIONAL SUPPLIES | \$396.00 |
| JOHNSTONE SUPPLY | REPAIR PARTS | \$368.35 |
| JUICEBOX INTERACTIVE | COMPUTER SOFTWARE | \$106.25 |
| JVA MOBILITY | EQUIPMENT >\$1999 | \$3,745.00 |
| K-12 TECHNOLOGY GROUP INC | COMPUTER SOFTWARE | \$2,500.00 |
| KARIA MIHIR | MISC REVENUE | \$46.00 |
| KENNESON DAVID | TRAVEL | \$41.85 |
| KIRKWOOD COMM COLLEGE | TUITION-COMM COLLEGE | \$66,566.00 |
| KNIGHTON SHAWN | TRAVEL | \$6.01 |
| KOENEN KARLA | TRAVEL | \$11.58 |
| LAKESHORE | INSTRUCTIONAL SUPPLIES | \$19.98 |
| LAURA MARTIN | INSTRUCTIONAL SUPPLIES | \$404.50 |
| LETTER PERFECT | GENERAL SUPPLIES | \$70.56 |
| LETTER PERFECT | INSTRUCTIONAL SUPPLIES | \$959.38 |
| LINDER TIRE SERVICE INC | TIRES AND TUBES | \$1,818.91 |
| LINDER TIRE SERVICE INC | VEHICLE REPAIR | \$121.66 |
| LINN CO-OP OIL | DIESEL | \$10,248.40 |
| LINN CO-OP OIL | GASOLINE | \$11,145.30 |
| LINN CO-OP OIL | GREASE,OIL,LUBE,COOL | \$1,378.86 |
| LINN COUNTY REC | ELECTRICITY | \$69,747.70 |
| LINN-MAR FOUNDATION | EE LIAB-CHARITY | \$556.83 |
| LYNCH FORD | MAINTENANCE SUPPLIES | \$659.66 |
| LYNCH FORD | TRANSP. PARTS | \$117.93 |
| MACGILL WILLIAM | GENERAL SUPPLIES | \$62.93 |
| MADISON NATIONAL LIFE INS. CO., INC | DISTRICT LIFE INSURANCE | \$5,409.50 |
| MADISON NATIONAL LIFE INS. CO., INC | ER LIAB-DISTRICT DISABILITY | \$13,207.82 |
| MADISON NATIONAL LIFE INS. CO., INC | RETIREE INSURANCE | (\$188.00) |
| MARCO TECHNOLOGIES, LLC | Copies | \$8,484.60 |

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|-----------------------------------|---------------------------|--------------|
| MARION INDEPENDENT SCHOOLS | TUITION IN STATE | \$195,408.08 |
| MARION IRON CO. | MAINTENANCE SUPPLIES | \$128.62 |
| MARION JANITORIAL SUPPLY CO | INSTRUCTIONAL SUPPLIES | \$1,502.24 |
| MARION JANITORIAL SUPPLY CO | MAINTENANCE SUPPLIES | \$512.57 |
| MARION WATER DEPT | WATER/SEWER | \$6,348.12 |
| MARK'S AUTO BODY INC | VEHICLE REPAIR | \$1,760.00 |
| MARTIN TOM | MISC REVENUE | \$250.00 |
| MARZANO RESOURCES LLC | PROF SERV: EDUCATION | \$10,030.00 |
| MCMASTER-CARR | MAINTENANCE SUPPLIES | \$55.16 |
| MEDIACOM | INTERNET | \$580.30 |
| MEDIACOM | TELEPHONE | \$256.90 |
| MENARDS -13127 | GENERAL SUPPLIES | \$627.76 |
| MENARDS -13127 | INSTRUCTIONAL SUPPLIES | \$71.69 |
| METRO INTERAGENCY INS PROG. | EE LIAB-DENTAL INSURANCE | \$39,869.28 |
| METRO INTERAGENCY INS PROG. | EE LIAB-MEDICAL INSURANCE | \$528,915.16 |
| METRO INTERAGENCY INS PROG. | ER LIAB-DENTAL INS | \$3,218.58 |
| METRO INTERAGENCY INS PROG. | ER LIAB-MEDICAL INSURANCE | \$28,130.00 |
| METRO INTERAGENCY INS PROG. | RETIREE INSURANCE | \$20,505.12 |
| MID AMERICAN ENERGY | NATURAL GAS | \$9,072.51 |
| MIDAMERICAN ENERGY SERVICES, LLC | NATURAL GAS | \$25,863.46 |
| MIDWAY OUTDOOR EQUIPMENT INC | REPAIR/MAINT SERVICE | \$985.90 |
| MIDWEST COMPUTER PRODUCTS | INSTRUCTIONAL SUPPLIES | \$299.00 |
| MOSYLE CORPORATION | COMPUTER SOFTWARE | \$10,004.50 |
| MTI DISTRIBUTING INC | EQUIPMENT REPAIR | \$567.18 |
| NATIONAL ASSOC OF SCHOOL NURSES | GENERAL SUPPLIES | \$558.00 |
| O'DONNELL CAROL | ER LIAB-MEDICAL INSURANCE | \$3,444.38 |
| OFFICE EXPRESS | GENERAL SUPPLIES | \$92.69 |
| ORKIN PEST CONTROL | Pest Control | \$695.00 |
| PAUL REVERE LIFE INS. CO. | DISTRICT LIFE INSURANCE | \$234.00 |
| PAULSON PATRICIA | ER LIAB-MEDICAL INSURANCE | \$7,320.65 |
| PENTAIR AQUATIC ECO-SYSTEMS INC | INSTRUCTIONAL SUPPLIES | \$327.73 |
| PEPPER J.W. & SON, INC | INSTRUCTIONAL SUPPLIES | \$1,708.85 |
| PERFECTION LEARNING CORPORATION | INSTRUCTIONAL SUPPLIES | \$643.12 |
| PERFORMANCE HEALTH & FITNESS, LLC | INSTRUCTIONAL SUPPLIES | \$2,271.75 |
| PLUMBERS SUPPLY COMPANY | HEAT/PLUMBING SUPPLY | \$932.19 |
| Polk County Sheriff | EE LIAB-GARNISHMENTS | \$212.69 |
| POWERSCHOOL GROUP LLC | COMPUTER SOFTWARE | \$20,673.31 |
| PROJECT LEAD THE WAY | INSTRUCTIONAL SUPPLIES | \$30,450.00 |
| PROVIDENT LIFE/ACCIDENT INS. CO. | DISTRICT LIFE INSURANCE | \$2,657.36 |
| PSAT/NMSQT | INSTRUCTIONAL SUPPLIES | \$100.00 |
| QUALITY AUTO REBUILDERS | VEHICLE REPAIR | \$250.00 |
| QUINN STORAGE | GENERAL SUPPLIES | \$170.00 |
| R&B AQUATIC DISTRIBUTION | INSTRUCTIONAL SUPPLIES | \$82.19 |
| RANBARGER ANNA | TRAVEL | \$9.48 |
| RAPIDS REPRODUCTIONS INC | ADVERTISING | \$875.00 |

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|--------------------------------------|------------------------------|--------------|
| RAPIDS REPRODUCTIONS INC | INSTRUCTIONAL SUPPLIES | \$1,918.50 |
| RECYCLING COMPLIANCE SPECIALISTS LLC | OTHER PROFESSIONAL | \$375.00 |
| REINHART INSTITUTIONAL FOODS INC | INSTRUCTIONAL SUPPLIES | \$114.44 |
| REXCO EQUIPMENT | REPAIR PARTS | \$523.74 |
| REXCO EQUIPMENT | REPAIR/MAINT SERVICE | \$541.65 |
| RIVERSIDE INSIGHTS | INSTRUCTIONAL SUPPLIES | \$2,274.20 |
| RIVERSIDE TECHNOLOGIES, INC | COMPUTER SOFTWARE | \$3,164.26 |
| ROCHESTER ARMORED CAR CO INC | GENERAL SUPPLIES | \$375.18 |
| ROYAL IMAGING SUPPLIES | INSTRUCTIONAL SUPPLIES | \$372.30 |
| SCHIMBERG | MAINTENANCE SUPPLIES | \$100.52 |
| SCHOLASTIC BOOK FAIR INC | LIBRARY BOOKS | \$5,536.64 |
| SCHOOL ADMINISTRATORS OF IOWA | DUES AND FEES | \$110.00 |
| SCHOOL HEALTH CORP | GENERAL SUPPLIES | \$101.55 |
| SCHULT BARBARA | TRAVEL | \$96.10 |
| SCHULTZ STRINGS INC | INSTRUCTIONAL SUPPLIES | \$14.55 |
| SECRETARY OF STATE | GENERAL SUPPLIES | \$30.00 |
| SITEIMPROVE, INC | COMPUTER SOFTWARE | \$4,979.14 |
| SOCIAL THINKING | INSTRUCTIONAL SUPPLIES | \$59.77 |
| SPRAY-LAND USA | SHOP TOOLS/EQUIPMENT | \$404.80 |
| SUN LIFE FINANCIAL EBG | EE LIAB-VOL/SUN LIFE INS | \$3,780.10 |
| SYNOVIA SOLUTIONS, LLC | COMPUTER SOFTWARE | \$288.35 |
| TEGELER WRECKER & CRANE | GENERAL SUPPLIES | \$375.00 |
| TEGELER WRECKER & CRANE | VEHICLE REPAIR | \$125.00 |
| THE CURIOSITY PATH,LLC | INSTRUCTIONAL SUPPLIES | \$240.00 |
| THE PAPER CORPORATION | GENERAL SUPPLIES | \$928.26 |
| THE SHREDDER | OTHER PROFESSIONAL | \$774.00 |
| THE UNIVERSITY OF IOWA- | PROF SERV: EDUCATION | \$553.00 |
| THE WELD WORX | OTHER PROFESSIONAL | \$165.00 |
| THOMPSON TRUCK & TRAILER | TRANSP. PARTS | \$150.04 |
| TIMBERLINE BILLING SERVICE LLC | DATA PROCESSING AND | \$8,422.97 |
| TRANSFINDER CORPORATION | GENERAL SOFTWARE | \$500.00 |
| TREASURER ST OF IA | STATE INCOME TAX WITHHOLDING | \$212,612.75 |
| TRUCK COUNTRY OF IOWA | VEHICLE REPAIR | \$692.00 |
| U.S. CELLULAR | TELEPHONE | \$197.65 |
| UNITED REFRIGERATION | REPAIR PARTS | \$213.99 |
| UNITED WAY OF EAST CENTRAL IOWA | EE LIAB-CHARITY | \$338.01 |
| UNUM LIFE INS. CO. | ER LIAB-DISTRICT DISABILITY | \$945.10 |
| VAN METER CO | ELECTRICAL SUPPLY | \$3.23 |
| VAN SANT ENTERPRISES | INSTRUCTIONAL SUPPLIES | \$306.07 |
| VASKE LAURA | TRAVEL | \$38.22 |
| VERIZON WIRELESS | INTERNET | \$4,708.23 |
| VERIZON WIRELESS | TELEPHONE | \$357.82 |
| VOYA RETIREMENT INSURANCE | EE LIAB-403 (B) | \$67,642.07 |
| VOYAGER SOPRIS LEARNING | PROF SERV: EDUCATION | \$354.00 |
| WALMART | INSTRUCTIONAL SUPPLIES | \$353.22 |

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|--------------------------|------------------------|-------------|
| WARD'S NATURAL SCIENCE | INSTRUCTIONAL SUPPLIES | \$921.70 |
| WEST MUSIC CO | INSTRUCTIONAL SUPPLIES | \$59.24 |
| WHOLESALE REPAIR INC | VEHICLE REPAIR | \$596.02 |
| WONDER MEDIA, LLC | INSTRUCTIONAL SUPPLIES | \$630.00 |
| WOODWARD COMMUNITY MEDIA | ADVERTISING | \$687.97 |
| WRIGHT-WAY TRAILERS | EQUIPMENT REPAIR | \$1,316.39 |

Fund Total: \$8,063,482.76

Fund: NUTRITION SERVICES

| | | |
|---------------------------------------|--------------------------------|--------------|
| ANDERSON ERICKSON DAIRY CO | PURCHASE FOOD | \$31,012.04 |
| BMO MASTERCARD | DUES AND FEES | \$160.00 |
| BMO MASTERCARD | EQUIPMENT REPAIR | \$144.70 |
| CITY LAUNDERING COMPANY | PROFESSIONAL | \$1,486.08 |
| COLLECTION | EE LIAB-GARNISHMENTS | \$546.00 |
| EMS DETERGENT SERVICES | GENERAL SUPPLIES | \$471.50 |
| FARMERS STATE BANK | EE LIAB-DIR DEP NET PAY | \$159,879.80 |
| GOEMAN LISA | UNEARNED REVENUE | \$152.30 |
| HERDLICKA PEGGY | GENERAL SUPPLIES | \$45.00 |
| INTERNAL REVENUE SERVICE-9343 | EE LIAB-MEDICARE | \$3,055.54 |
| INTERNAL REVENUE SERVICE-9343 | EE LIAB-SO SEC | \$13,064.81 |
| INTERNAL REVENUE SERVICE-9343 | ER LIAB-MEDICARE | \$3,055.54 |
| INTERNAL REVENUE SERVICE-9343 | ER LIAB-SOC SEC | \$13,064.81 |
| INTERNAL REVENUE SERVICE-9343 | FEDERAL INCOME TAX WITHHOLDING | \$10,891.04 |
| IOWA PUBLIC EMPL RETIR SYSTEM | EE LIAB-IPERS | \$9,057.35 |
| IOWA PUBLIC EMPL RETIR SYSTEM | ER LIAB-IPERS | \$13,593.35 |
| MADISON NATIONAL LIFE INS. CO., INC | DISTRICT LIFE INSURANCE | \$162.50 |
| MADISON NATIONAL LIFE INS. CO., INC | ER LIAB-DISTRICT DISABILITY | \$223.04 |
| MARCO TECHNOLOGIES, LLC | Copies | \$5.26 |
| MARTIN BROTHERS DISTRIBUTING CO., INC | GENERAL SUPPLIES | \$15,610.98 |
| METRO INTERAGENCY INS PROG. | EE LIAB-DENTAL INSURANCE | \$352.70 |
| METRO INTERAGENCY INS PROG. | EE LIAB-MEDICAL INSURANCE | \$18,182.34 |
| METRO INTERAGENCY INS PROG. | ER LIAB-DENTAL INS | \$1,383.92 |
| OFFICE EXPRESS | GENERAL SUPPLIES | \$62.80 |
| PAN-O-GOLD BAKING CO. | PURCHASE FOOD | \$2,258.84 |
| RAPIDS WHOLESALE EQUIP CO | GENERAL SUPPLIES | \$184.00 |
| REINHART INSTITUTIONAL FOODS INC | GENERAL SUPPLIES | \$6,688.12 |
| REINHART INSTITUTIONAL FOODS INC | PURCHASE FOOD | \$48,185.92 |
| SANDRA KOSHATKA | UNEARNED REVENUE | \$109.25 |
| SNAI | MEETING EXP/SERVICES | \$50.00 |
| TREASURER ST OF IA | STATE INCOME TAX WITHHOLDING | \$5,650.60 |
| VOYA RETIREMENT INSURANCE | EE LIAB-403 (B) | \$620.00 |

Fund Total: \$359,410.13

Fund: PHY PLANT & EQ LEVY

| | | |
|--------------------------|----------------------|--------------|
| APPLEBY & HORN | CONSTRUCTION SERV | \$1,638.72 |
| BLACK HAWK ROOF CO., INC | CONSTRUCTION SERV | \$200,903.62 |
| BMO MASTERCARD | BLDG. CONST SUPPLIES | \$1,561.67 |

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| Vendor Name | Description | Check Total |
|-------------------------------------|----------------------|--------------|
| BMO MASTERCARD | CONSTRUCTION SERV | (\$31.08) |
| BMO MASTERCARD | EQUIPMENT >\$1999 | \$529.00 |
| CRESCENT PARTS & EQUIPMENT CO., INC | BLDG. CONST SUPPLIES | \$697.83 |
| CULVER'S CORRIDOR STORAGE, LLC | COVID STORAGE LEASE | \$3,000.00 |
| CUMMINS CENTRAL POWER LLC | EQUIPMENT >\$1999 | \$7,763.09 |
| DE LAGE LANDEN PUBLIC FINANCE | COMPUTER/COPIER RENT | \$10,389.40 |
| DRYSpace INC | CONSTRUCTION SERV | \$204,486.48 |
| ELECTRONIC ENGINEERING CO | EQUIPMENT >\$1999 | \$15,000.00 |
| EMPOWERED PROPERTIES, LLC | FACILITY RENTAL | \$3,500.00 |
| FORECAST5 ANALYTICS, INC | COMPUTER SOFTWARE | \$14,286.60 |
| FUTURE LINE | EQUIPMENT >\$1999 | \$12,774.23 |
| GAMETIME | BLDG. CONST SUPPLIES | \$900.33 |
| HAWKEYE ELECTRICAL CONTRACTORS | CONSTRUCTION SERV | \$37,200.00 |
| INTRADO INTERACTIVE SERVICES CORP. | COMPUTER SOFTWARE | \$9,375.00 |
| LARSON CONSTRUCTION COMPANY, INC | CONSTRUCTION SERV | \$597,371.12 |
| LYNCH FORD | EQUIPMENT >\$1999 | \$4,666.11 |
| MECHANICAL SALES IOWA PARTS, INC | BLDG. CONST SUPPLIES | \$665.25 |
| NETOP TECH INC | COMPUTER SOFTWARE | \$9,394.00 |
| SHIVE-HATTERY INC. | ARCHITECT | \$10,873.20 |
| TENNIS SERVICES OF IOWA | BLDG. CONST SUPPLIES | \$671.00 |
| TIME CLOCK PLUS | COMPUTER SOFTWARE | \$6,561.00 |
| TRANSFINDER CORPORATION | COMPUTER SOFTWARE | \$7,730.00 |
| VESTA MODULAR | OTHER PURCH PROP SER | \$3,354.00 |
| WALSH DOOR & HARDWARE | CONSTRUCTION SERV | \$2,799.09 |
| WELTER STORAGE EQUIPMENT CO INC | EQUIPMENT >\$1999 | \$5,590.00 |

Fund Total: \$1,173,649.66

Fund: PUB ED & REC LEVY

| | | |
|-------------------------------------|--------------------------------|-------------|
| BMO MASTERCARD | GROUNDS UPKEEP | \$392.75 |
| D & K PRODUCTS | GROUNDS UPKEEP | \$3,052.30 |
| FARMERS STATE BANK | EE LIAB-DIR DEP NET PAY | \$1,663.49 |
| 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 | \$170.00 |
| 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 | DISTRICT LIFE INSURANCE | \$2.50 |
| MADISON NATIONAL LIFE INS. CO., INC | ER LIAB-DISTRICT DISABILITY | \$7.32 |
| METRO INTERAGENCY INS PROG. | EE LIAB-MEDICAL INSURANCE | \$460.66 |
| MONTICELLO SPORTS | EQUIPMENT >\$1999 | \$15,346.00 |
| TREASURER ST OF IA | STATE INCOME TAX WITHHOLDING | \$76.75 |
| ULINE, INC | GROUNDS UPKEEP | \$685.74 |

Fund Total: \$22,614.36

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|---|--------------------------------|---------------------|
| Fund: SALES TAX REVENUE BOND CAP PROJECT | | |
| KNUTSON CONSTRUCTION SERVICES | CONSTRUCTION SERV | \$222,609.00 |
| MENARDS -13127 | FURNITURE & FIXTURES | \$209.00 |
| SHIVE-HATTERY INC. | ARCHITECT | \$7,240.67 |
| WELTER STORAGE EQUIPMENT CO INC | FURNITURE & FIXTURES | \$1,898.00 |
| WEST MUSIC CO | FURNITURE & FIXTURES | \$432.00 |
| WEST MUSIC CO | OTHER PROFESSIONAL | \$516.00 |
| Fund Total: | | \$232,904.67 |
| Fund: STUDENT ACTIVITY | | |
| ADVANCED SIGNS INC | INSTRUCTIONAL SUPPLIES | \$903.75 |
| BMO MASTERCARD | DUES AND FEES | \$9,465.75 |
| BMO MASTERCARD | INSTRUCTIONAL SUPPLIES | \$12,188.52 |
| BMO MASTERCARD | TRAVEL | \$536.58 |
| BROWN DAVID | TRAVEL | \$145.08 |
| CARR BRAXTON | INSTRUCTIONAL SUPPLIES | \$2,000.00 |
| CEDAR RAPIDS WASHINGTON HIGH SCHOOL | DUES AND FEES | \$335.00 |
| CITY HIGH SCHOOL | DUES AND FEES | \$75.00 |
| COTTON GALLERY LTD. | INSTRUCTIONAL SUPPLIES | \$1,212.70 |
| CRUTCHLEY KAITLYN | OFFICIAL/JUDGE | \$50.00 |
| DECKER SPORTING GOODS | STUDENT FEES | \$1,560.00 |
| EVANS ELLIOTTE | OFFICIAL/JUDGE | \$50.00 |
| EZ FLEX SPORT MATS | INSTRUCTIONAL SUPPLIES | \$2,271.90 |
| FAREWAY STORES | INSTRUCTIONAL SUPPLIES | \$175.00 |
| FARMERS STATE BANK | EE LIAB-DIR DEP NET PAY | \$1,119.87 |
| GARMENT DESIGN | INSTRUCTIONAL SUPPLIES | \$110.00 |
| INTENSITY (KATIE KENNY) | OFFICIAL/JUDGE | \$50.00 |
| INTERNAL REVENUE SERVICE-9343 | EE LIAB-MEDICARE | \$19.20 |
| INTERNAL REVENUE SERVICE-9343 | EE LIAB-SO SEC | \$82.16 |
| INTERNAL REVENUE SERVICE-9343 | ER LIAB-MEDICARE | \$19.20 |
| INTERNAL REVENUE SERVICE-9343 | ER LIAB-SOC SEC | \$82.16 |
| INTERNAL REVENUE SERVICE-9343 | FEDERAL INCOME TAX WITHHOLDING | \$86.98 |
| IOWA FBLA-9388 | DUES AND FEES | \$1,257.00 |
| IOWA HIGH SCHOOL ATHLETIC ASSOC | INSTRUCTIONAL SUPPLIES | \$332.25 |
| IOWA HOSA | DUES AND FEES | \$558.00 |
| IOWA PUBLIC EMPL RETIR SYSTEM | EE LIAB-IPERS | \$73.06 |
| IOWA PUBLIC EMPL RETIR SYSTEM | ER LIAB-IPERS | \$109.64 |
| JOHNSON SUZANNE | OFFICIAL/JUDGE | \$50.00 |
| JYM BAG | INSTRUCTIONAL SUPPLIES | \$1,367.00 |
| KELLEY ANDREA | INSTRUCTIONAL SUPPLIES | \$630.00 |
| LETTER PERFECT | INSTRUCTIONAL SUPPLIES | \$553.70 |
| MCMaster-CARR | INSTRUCTIONAL SUPPLIES | \$40.17 |
| MONTICELLO SPORTS | INSTRUCTIONAL SUPPLIES | \$6,178.00 |
| NORTH SCOTT HIGH SCHOOL | DUES AND FEES | \$100.00 |
| PERFECT GAME INC | INSTRUCTIONAL SUPPLIES | \$790.20 |
| PORT'O'JONNY | INSTRUCTIONAL SUPPLIES | \$239.67 |

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|-----------------------------|------------------------------|-----------------------|
| READ PHOTOGRAPHY | INSTRUCTIONAL SUPPLIES | \$107.00 |
| TIM CRONIN | MISC REVENUE | \$29.00 |
| TOURNAMENT OF CHAMPIONS | DUES AND FEES | \$250.00 |
| TREASURER ST OF IA | STATE INCOME TAX WITHHOLDING | \$41.86 |
| VALOR MUSIC INC | INSTRUCTIONAL SUPPLIES | \$1,500.00 |
| WEST HIGH SCHOOL | DUES AND FEES | \$100.00 |
| WESTERN DUBUQUE HIGH SCHOOL | DUES AND FEES | \$170.00 |
| Fund Total: | | \$47,015.40 |
| Fund: STUDENT STORE | | |
| BMO MASTERCARD | GENERAL SUPPLIES | \$1,549.09 |
| Fund Total: | | \$1,549.09 |
| Grand Total: | | \$9,906,337.39 |

End of Report