

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

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

Fiscal Year: 2021-2022

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

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

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

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

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

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

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

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

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

Fiscal Year: 2021-2022

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

Linn-Mar Community School District

IA - Warrants Paid Listing

Criteria

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

Fiscal Year: 2021-2022

| Vendor Name | Description | Check Total |
|-------------|-------------|-------------|
|-------------|-------------|-------------|

Grand Total: \$7,310,366.38

End of Report

EXHIBIT C: ONSITE & ALTERNATIVE CONCURRENT

**ANNUAL ENROLLMENT FORM
SUBMITTED PURSUANT TO 28E MASTER AGREEMENT FOR THE
CONCURRENT ENROLLMENT PARTNERSHIP – Linn County**

DISTRICT: Linn-Mar

I. ONSITE CONTRACTED CLASSES

1. Yes, the District agrees to contract and enroll students in the following onsite college level courses, unless indicated by a strikethrough on the master document of courses.

| | |
|---|---------|
| Composition I | ENG-105 |
| Composition II | ENG-106 |
| Intermediate Spanish I | FLS-241 |
| Intermediate Spanish II | FLS-242 |
| Mathematics and Society | MAT-115 |
| PLTW-Intro to Engineering Design (IED) | EGT-400 |
| PLTW-Digital Electronics (DE) | EGT-420 |
| PLTW-Environmental Sustainability (ES) | EGT-415 |
| PLTW-Civil Engineering & Architecture (CEA) | EGT-460 |
| PLTW – Computer Science Principles (CSP) | CIS-450 |
| Exploring Teaching | EDU-110 |
| Childhood Growth and Development | ECE-170 |

Please list any other contracted courses not listed above:

SPC-101 Fundamentals of Oral Comm
EDU-119 Behavior Management

When onsite courses are taught by qualified District personnel, the District will pay Kirkwood 20% of Kirkwood's current tuition rate per student for the college credit course (s) taught by the District instructor (s) and purchase their own textbooks used for a three year (minimum) as agreed upon with Kirkwood Community College. Program fees may include all associated program costs (books, assessment, software licensing agreements, etc.) that may apply. The tuition rate for the 2021-2022 academic year is set at \$186 per credit hour.

On occasion, Kirkwood and the District may choose to collaborate to hire a shared instructor provided by Kirkwood Community College. In this instance, a Kirkwood paid adjunct will provide instruction within the walls of the high school building, or provide instruction through Kirkwood's virtual asynchronous instruction delivery format called WebLive. This delivery format is billed according to the most updated cost for alternative

concurrent, online, and Liberal Arts based classes at the Kirkwood Regional Centers, and accordingly, textbooks will be loaned to students at no cost for use during the semester.

II. ALTERNATIVE CONCURRENT CONTRACTED CLASSES (formerly PSEO)

Choose One:

- District elects to allow students to enroll in any Kirkwood college level (non-developmental) course offerings.
- District restricts alternative concurrent enrollment to an approved list of classes to be shared with Kirkwood upon the return of this exhibit.

Alternative Concurrent Contract billing structure: District will pay Kirkwood 80% of Kirkwood's current tuition rate per student for the alternative concurrent contracted course(s). Kirkwood will provide the textbooks.

Alternative Concurrent Enrollment Courses

The Linn-Mar Community School District contracts with Kirkwood Community College to offer the following alternative concurrent enrollment college courses on a Kirkwood Community College campus:

- | | |
|---------------------------------------|---------------------------|
| American Sign Language I, II, III, IV | Introduction to Sociology |
| Art Appreciation | Marriage and Family |
| Calculus III | Mass Media |
| Cultural Anthropology | Medical Terminology |
| Encounters in Humanities | Music Fundamentals |
| Exploring Health Careers | Nurse Aide |
| Fundamentals of Oral Communication | Nutrition |
| Human Anatomy I | Popular Culture |
| Human Anatomy II | Professionals in Health |
| Human Relations in Management | Social Problems |
| Intro to Criminal Justice | Survey of World Religions |
| Introduction to Business | Topics in Education |
| Introduction to Ethics | US History Since 1877 |
| Introduction to Human Services | US History to 1877 |

III. District Authorization and Signature

Authorized by: _____

Name: Brittonia Morey

Title: School Board President

Date: _____

EXHIBIT B: REGIONAL CENTER/SHARED PROGRAMS

**2021-2022 ANNUAL ENROLLMENT FORM
SUBMITTED PURSUANT TO 28E MASTER AGREEMENT FOR THE
CONCURRENT ENROLLMENT PARTNERSHIP – KIRKWOOD LINN COUNTY REGIONAL CENTER**

School District: Linn Mar

LINN COUNTY REGIONAL CENTER (PLEASE CHOOSE ONE)

- District elects to enroll in the Linn Regional Program.
- District declines to enroll in the Linn Regional Program.
- District elects to enroll in the Linn Regional Program except those indicated below (district can strike through courses they do not wish to contract)

Courses Offered for 2021-2022 School Year

| Advanced Manufacturing & Welding Academy - CTE | Course | Credits | Tuition | Fees |
|--|--------------------|----------------|------------------|----------------------|
| Introduction to Safety and Health for Welders SENSE1 | WEL-228 | 1 | \$186 | \$25 |
| Intro to Fabrication | WEL-208 | 2 | \$372 | \$90 |
| CNC Machine Tool Ops | MFG-394 | 4 | \$744 | \$209 |
| Gas Metal Arc Welding Short Circuit Transfer: SENSE1 | WEL-244 | 2 | \$372 | \$90, \$225 test fee |
| Gas Metal Arc Welding Spray Transfer: SENSE1 | WEL-245 | 2 | \$372 | \$90 |
| Gas Tungsten Arc Welding for Carbon Steel: SENSE1 | WEL-251 | 2 | \$372 | \$90, \$225 test fee |
| NIMS Certification Exams | | | | \$125 |
| PLTW Computer Integrated Manufacturing* CIM | EGT-450 | 3 | \$558 | \$59 |
| Architecture, Construction & Eng. Academy - CTE | | | | |
| Workbase Learning: Industrial Tech | WBL-148 | 3 | \$558 | |
| Job Seeking Skills | SDV-135 | 1 | \$186 | |
| Structures of Mechanical, Electrical and Plumbing | CON-313 | 3 | \$558 | \$51 |
| Construction Lab | CON-190 | 3 | \$558 | \$85 |
| Architectural Plans and Specs | CON-101 | 3 | \$558 | \$30 |
| Arts & Science Pre Liberal Arts Academy/Pick&Choose (student choice of 4 general education courses) | | | | |
| Composition I | ENG-105 | 3 | \$558 | |
| Composition II | ENG-106 | 3 | \$558 | |
| Fundamentals of Oral Communication | SPC-101 | 3 | \$558 | |
| Introduction to Psychology | PSY-111 | 3 | \$558 | |
| Fundamentals of Oral Communication | SPC-101 | 3 | \$558 | |
| Art Appreciation | ART-101 | 3 | \$558 | |
| US History to 1877 | HIS-151 | 3 | \$558 | |
| Intro to Human Services | HSV-109 | 3 | \$558 | |
| Popular Culture | HUM-142 | 3 | \$558 | |
| Statistics | MAT-157 | 4 | \$744 | |
| US History Since 1877 | HIS-152 | 3 | \$558 | |
| Principles of Macroeconomics | ECN-120 | 3 | \$558 | |
| Career Decision Making | SDV-170 | 3 | \$558 | |
| Forms of Lit Fiction | LIT-206 | 3 | \$558 | |

| | | | | |
|---|--------------------|--------------|------------------|-------|
| Computer Programming and Software Dev. - CTE | | | | |
| Introduction to Programming Logic | CIS-121 | 3 | \$558 | |
| Fundamentals of Web Programming | CIS-207 | 3 | \$558 | |
| Java I | CIS-171 | 3 | \$558 | |
| Client –Side Scripting | CIS-280 | 3 | \$558 | |
| Dental Academy -CTE | | | | |
| Health Skills I | HSC-210 | 1 | \$186 | \$36 |
| Dental Terminology | DEN-110 | 2 | \$372 | |
| Professionals in Health | HSC-107 | 3 | \$558 | \$36 |
| Dental Anatomy | DEN-120 | 3 | \$558 | |
| Head and Neck Anatomy | DEN-130 | 1.5 | \$279 | |
| Exploration of Healthcare Careers | HSC-205 | 3 | \$558 | \$76 |
| Pre-Business Administration Academy | | | | |
| Introduction to Business | BUS-102 | 3 | \$558 | |
| Information Computing | CSC-116 | 3 | \$558 | |
| Personal Finance | FIN-121 | 3 | \$558 | |
| Principles of Management | MGT-101 | 3 | \$558 | |
| Pre-Criminal Justice Transfer Academy | | | | |
| Introduction to Criminal Justice | CRJ-100 | 3 | \$558 | |
| Criminology | CRJ-200 | 3 | \$558 | |
| Introduction to Sociology | SOC-110 | 3 | \$558 | |
| Cultural Anthropology | ANT-105 | 3 | \$558 | |
| Pre-Education Transfer Academy | | | | |
| Exploring Teaching | EDU-110 | 3 | \$558 | |
| Introduction to Psychology | PSY-111 | 3 | \$558 | |
| Developmental Psychology | PSY-121 | 3 | \$558 | |
| Exceptional Persons | EDU-248 | 3 | \$558 | |
| Emergency Medical Services Academy EMT– CTE | | | | |
| Explorations of Healthcare Careers | HSC-205 | 3 | \$558 | \$76 |
| Medical Terminology | HSC-115 | 4 | \$744 | \$35 |
| Emergency Medical Tech I | EMS-255 | 4 | \$744 | \$195 |
| Emergency Medical Tech II | EMS-350 | 3.5 | \$651 | \$188 |
| Emergency Medical Tech II Clinical | EMS-365 | 1 | \$186 | |
| Patient Care Academy – CTE | | | | |
| Medical Terminology | HSC-115 | 4 | \$744 | \$35 |
| Exploration of Healthcare Careers | HSC-205 | 3 | \$558 | \$76 |
| Professionals in Health | HSC-107 | 2 | \$372 | \$36 |
| Nurse Aide | HSC-168 | 3.5 | \$651 | \$142 |
| Pre-Professional Health Careers Academy | | | | |
| Nutrition | BIO-151 | 3 | \$558 | |
| Human Anatomy and Physiology I | BIO-168 | 4 | \$744 | \$18 |
| Human Anatomy and Physiology II | BIO-173 | 4 | \$744 | \$18 |
| Transportation Academy – Technician -CTE | | | | |
| Introduction to Automotive Technology | AUT-104 | 3 | \$558 | \$34 |
| Auto Suspension and Steering | AUT-402 | 2 | \$372 | \$20 |
| Industrial Math I | MAT-715 | 3 | \$558 | |

| | | | | |
|------------------------------|---------|---|-------|-------|
| Maintenance and Light Repair | AUT-100 | 4 | \$744 | \$112 |
| Automotive Brake Systems | AUT-502 | 2 | \$372 | \$20 |
| Auto Heat & Air Conditioning | AUT-702 | 2 | \$372 | \$20 |

District will pay Kirkwood 100% of Kirkwood's current tuition rate per student (\$186.00/credit hour) for **career and technical education (CTE)** courses and 80% of the current rate for liberal arts courses that have 15 students enrolled, otherwise the rate will be 100%. Some CTE and Liberal Arts courses have associated fees that will also be billed to the district. Kirkwood will provide the textbooks for all courses.

Authorized by: _____

Name: Brittainia Morey

Title: School Board President

Date: _____

University of Dubuque
Teacher Education
School-based Experience, Practica,
and Student Teaching Agreement

An agreement between the University of Dubuque, Dubuque, Iowa and the Linn-Mar Community School District concerning the obligations of each party in the various levels of direct school-based experience for education students at the University of Dubuque.

All levels of the direct school-based experience include observation, assistance, and tutoring; and, as the student moves through school-based experience, practica, and student teaching, he/she has increasingly greater opportunity to be given sole responsibility for an education situation.

It is agreed that the following considerations shall serve as the basis for a working agreement between the two participating institutions in this program.

The University of Dubuque agrees to uphold the following responsibilities concerning the student teaching experience:

1. To assign as student teachers to a minimum sixteen-week student teaching experience only those students who have satisfactorily completed the necessary academic and professional preparation.
2. To expect all student teachers to be present at all assigned classes of the district during the regular University of Dubuque semester. Skip days and unscheduled dismissals at the University do not excuse the student teacher from the assigned responsibilities in the district. Student teachers are expected to be at the assigned school during the same hours as cooperating teachers.
3. To coordinate the assignment of student teachers to specific cooperating teachers by submitting tentative assignments to the appropriate school administrators.
4. To provide each cooperating teacher an honorarium of \$250 for supervision of a 16 week placement and \$125 for an 8 week placement.
5. To provide qualified college instructors from the University of Dubuque's Education Department to visit and observe in the cooperating schools and to hold individual and joint conferences with student teachers and cooperating teachers.
6. To assign a grade for student teaching based upon direct observation by the University supervisor and input from the cooperating teacher.
7. To provide students in school-based experience and practica for a specified number of contact hours as determined by the course description. No honorarium is paid to the cooperating teacher(s) for school-based experiences or practica.
8. To actively and promptly engage in a productive problem-solving strategy to resolve any conflicts which may occur during this agreement.

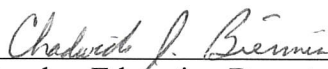
The Cooperating School agrees to the following in their acceptance of University of Dubuque students in field experience, practica, and student teaching:

1. To allow University of Dubuque education students the use of the physical resources of the school that are normally provided to classroom teachers, including buildings, equipment, essential supplies, and library facilities that are necessary and reasonable to enable the student teacher to function adequately in your school.
2. To provide approval by the principal of the educational unit involved and the cooperating teacher for all assignments of student teachers. The cooperating teachers will be fully licensed in the student teacher's content area and the grade level.
3. To provide cooperating teachers who shall recognize the importance of the attainment of the specific competencies contained in the InTASC Standards and the Iowa Teaching Standards; who shall recognize and support the value of the school-based experience; and who shall recognize and support the distinguishing differences between school-based experiences, practica, and student teaching experience.
4. To give the students sole responsibility of groups only after they have demonstrated readiness and after careful planning with the cooperating teacher and the University of Dubuque supervisor.
5. To utilize the student teacher in capacities approved by the University of Dubuque's Education Department. Any changes in the original assignment of the student must be approved by the Director of Student Teaching. The student teacher is not to be used as a substitute teacher.
6. To provide supervision of the student by certified personnel at all times during the student teaching, school-based, or practica experience.
7. To actively and promptly engage in a productive problem-solving strategy to resolve any conflicts which may occur during this agreement.
8. Pursuant to Iowa 1974 O.A.G.6., student teachers placed under a contract with a public school are entitled to the same liability protection as other employees of the school district.

The agreement effective July 1, 2020 to June 30, 2021 may be renewed or revised by mutual agreement of the administrators of the concerned institutions.

University of Dubuque

 1-5-2022
Provost/Vice-President for Academic Affairs/Date

 1-5-2022
Teacher Education Department Chair/Date

Cooperating School

Superintendent (or designee)/Date

District Name

Independent Contractor Agreement



Please provide all information requested and sign page two.

WHEREAS, Linn-Mar Community School District ("District"), a school corporation, intends to contract with John Hall, Independent Contractor ("IC"), for the performance of certain services,

THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET FORTH HEREIN, THE PARTIES AGREE AS FOLLOWS:

1. **SERVICES TO BE PERFORMED:** Coaching and Sectionals for LMHS Orchestra Department
2. **GROUP/DEPARTMENT WORKING WITH:** Linn-Mar Orchestra
3. **AMOUNT OF PAYMENT:** \$42.00 per hour

Total fees for services performed under this agreement will be paid by the district within 30 days after receipt of invoice from the IC upon completion of all services on Between September 1st 2021 - June 1st 2022, which is the date of completion. *An invoice for services should be sent to: Linn-Mar Community School District, Attn: Accounts Payable, 2999 N 10th Street, Marion, IA 52302.*

4. **INDEPENDENT CONTRACTOR RELATIONSHIP:** The parties intend that this independent contractor agreement create an IC relationship between them. The district is interested only in the end results achieved by the services of the IC and that they conform to the requirements specified in this agreement. The manner of achieving these results and the right to exercise control or direction as to the details, means, and methods by which the services are completed is the responsibility of the IC. The IC is not an agent or employee of the district for any purpose. Neither party shall be considered to be an agent, master, or servant of the other party for any purpose whatsoever and neither has any authority to enter into any contract, assume any obligations, or make any warranties or representations on behalf of the other. The district is not responsible for deducting from payments to the IC any amounts for taxes, insurance, or other similar items relating to the IC. Accordingly, the IC shall be responsible for payment of all taxes arising out of the IC's activities in accordance with this independent contractor agreement, including by way of illustration but not limitation: federal and state income tax, social security tax (FICA), unemployment insurance taxes (FUTA), and any other taxes or business license fees, as required. The IC shall further assume exclusive responsibility for the filing of all tax returns due in connection with all amounts paid to the IC under the terms of this independent contractor agreement.
5. **PAYROLL OR EMPLOYMENT TAXES:** No payroll or employment taxes of any kind shall be withheld or paid with respect to payments to the IC. The payroll or employment taxes that are subject to this paragraph include but are not limited to: FICA (social security tax), FUTA (federal unemployment tax), federal income tax, state income tax, and state unemployment insurance tax.
6. **FRINGE BENEFITS:** The IC is not eligible for and shall not participate in any employee pension, health, disability, or other fringe benefit plan of the district.

7. **INSURANCE:** No workers' compensation insurance or any other type of insurance (including but not limited to professional liability insurance) has been or will be obtained by the district on account of the IC. The IC shall comply with the workers' compensation laws (and all other applicable laws) with respect to the IC's employment.

8. **INDEMNIFICATION:** The IC shall indemnify and hold the district harmless from and against all liabilities, claims, debts, taxes, obligations, costs, and expenses (including reasonable attorney's fees, court costs, and costs of appeals) that the district may incur or sustain as a result of any breach of this independent contractor agreement or negligent or other wrongful conduct in the performance of this independent contractor agreement by the IC, or as a result of failure to pay any employment or income taxes arising out of the IC's performance of services for the district. If a suit, action, arbitration, or other proceeding is instituted in connection with any controversy arising out of this agreement or to interpret or enforce any rights under this agreement, the prevailing party shall be entitled to recover from the non-prevailing party all attorney's fees, costs, expert witness fees, and litigation expenses incurred by the prevailing party, including those incurred on appeal.

9. **TERM:** This agreement shall begin on September 1st, 2021 and shall continue in effect until June 1st, 2022, unless earlier terminated by either party in accordance with Section 11.

10. **TERMINATION:** This agreement may be terminated by either party without cause upon seven (7) days written notice. Upon termination, the IC shall be compensated for all work performed prior to the date of termination.


11. **ASSIGNMENT:** The IC acknowledges their services are unique and personal. Accordingly, the IC may not assign IC rights or delegate IC duties or obligations under this independent contractor agreement without the prior written consent of the district.

12. **AMENDMENTS:** This independent contractor agreement may be supplemented, amended, or revised only in writing by mutual agreement of the parties.

13. **GOVERNING LAW:** This independent contractor agreement shall be governed by and construed pursuant to the laws of the State of Iowa.

14. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and no other representations, promises, or agreements (oral or otherwise) shall be of any force or effect.

This agreement is signed and dated this 12 day of January, 2022.

Independent Contractor Signature:

 Title: _____

Linn-Mar CSD Representative Signature:

 Title: School Board President

Please return this form to the Linn-Mar CSD Business Office – 2999 N 10th St, Marion IA 52302

CSA
1/12/22

RECEIVED

By: 30 Date: 1/17/22

Code 1005.4-E1



Fundraising Request Form

Completed request forms are to be submitted to the business office per the following schedule:

| Request Due | Board Meeting Date | Activity Start Date |
|---------------------------------------|------------------------|----------------------------|
| By 1st day of School | First meeting in Sept | Day after approval meeting |
| By last day before Thanksgiving break | December meeting | Day after approval meeting |
| By last day before spring break | First meeting in April | Day after approval meeting |

Important Notes: A fundraising project summary is due six weeks after the activity ends. Proceeds should be spent during the year the funds are raised. All groups are required to submit a request for each activity to the business office specifying how all fundraising proceeds are to be spent.

School Name Boys Swim/Girls Swim/Dive Sponsoring Group Boys Swim/Girls Swim/Dive
 Contact Name Tom Belin Contact Phone 314-377-5614
 Contact E-Mail tblin@linnmar.k12.ia.us District Account 21-3209-1900-920-6770

| Description of Activity | |
|---|---|
| <i>*all information must be provided in order to be approved*</i> | |
| Fundraising Activity | <u>Hosting Iowa Master State Swim Meet</u> |
| Activity From/To Dates | <u>March 26, 2022 (1-day event)</u> |
| Estimated Proceeds | <u>\$1,000.00</u> |
| Purpose and Use of Funds (MUST BE SPECIFIC) | <u>Split between Girls and Boys Swim Teams to fund team equipment and/or consultants.</u> |

** I am approving that this request is necessary to provide funds for the purpose described above.*

Building Admin _____

Signature of Approval

1/17/22

Date

| Office Use Only | | Summary Due Date: _____ _____ _____ |
|-------------------------------|--|--|
| Business Office Review: | <u>Artem Hrusak</u> Date <u>1/17/2022</u> | |
| School Board Review/Approval: | _____ Date _____ | |



Fund Raising Request Form

Completed request forms for the **2021-22** school year are to be submitted to the Business Manager, LRC, according to the following schedule:

| Request Due to the LRC | Board Meeting Date | Activity Start Date |
|------------------------------|--------------------|---------------------|
| 1st day of School | 1st Sept. Meeting | Day after meeting |
| Last day before Thanksgiving | December meeting | Day after meeting |
| Last day before Spring Break | 1st April meeting | Day after meeting |

Important Note: A Fund Raising Project Summary is due **6 weeks after the activity ends**. Proceeds should be spent during the year the funds were raised. All groups are required to submit a request for each activity to the Business Manager specifying how all fund raising proceeds are to be spent.

School Name Westfield Elementary Sponsoring Group Cotten Gallery
 Contact Name Michael Brandt Contact Phone X3466
 Contact E-Mail mbrandt@linnmar.k12.ia.us District Account _____

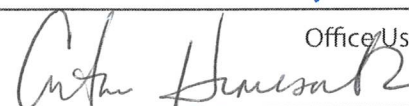
| Description of Activity | |
|---|--|
| <i>*all information must be provided in order to be approved*</i> | |
| Fund Raising Activity | <u>Westfield T-shirts</u> |
| Activity Date(s) | <u>Fall of 2021</u> |
| Estimated Proceeds | <u>\$1,000-1,500</u> |
| Purpose and Use of Funds (MUST BE SPECIFIC) | <u>Westfield Essentials Art, Music, PE</u> |
| | <u>Funds will be used for items such as supplies and equipment for the essential groups.</u> |
| | <u>Art, Music, and PE. Will also be used for items for building. Shelves for art show, art for</u> |
| | <u>building.</u> |

* I am approving that this request is necessary to provide funds for the purpose described above.

Building Admin


Signature of Approval

1/19/22
Date

| Office Use Only | | Summary Due Date: |
|-------------------------------|--|-------------------|
| Business Manager Review: | <u></u> | <u>1/18/2022</u> |
| | Date | _____ |
| School Board Review/Approval: | _____ | _____ |
| | Date | _____ |



Fund Raising Request Form

Completed request forms for the **2021-22** school year are to be submitted to the Business Manager, LRC, according to the following schedule:

| Request Due to the LRC | Board Meeting Date | Activity Start Date |
|------------------------------|--------------------|---------------------|
| 1st day of School | 1st Sept. Meeting | Day after meeting |
| Last day before Thanksgiving | December meeting | Day after meeting |
| Last day before Spring Break | 1st April meeting | Day after meeting |

Important Note: A Fund Raising Project Summary is due **6 weeks after the activity ends**. Proceeds should be spent during the year the funds were raised. All groups are required to submit a request for each activity to the Business Manager specifying how all fund raising proceeds are to be spent.

School Name Westfield Elementary Sponsoring Group Square 1 Art
 Contact Name Michael Brandt Contact Phone X3466
 Contact E-Mail mbrandt@linnmar.k12.ia.us District Account _____

| Description of Activity | |
|--|-----------------------|
| <i>*all information must be provided in order to be approved*</i> | |
| Fund Raising Activity | <u>Square 1 Art</u> |
| Activity Date(s) | <u>Winter of 2021</u> |
| Estimated Proceeds | <u>\$1,500-2,000</u> |
| Purpose and Use of Funds (MUST BE SPECIFIC) | |
| <u>Funds will be used for items such as supplies and equipment for the essential groups.</u> | |
| <u>Art, Music, and PE. Will also be used for items for building. Shelves for art show, art for</u> | |
| <u>building.</u> | |

* I am approving that this request is necessary to provide funds for the purpose described above.

Building Admin

Ed Lopez
Signature of Approval

1-19-22
Date

| Office Use Only | | Summary Due Date: |
|-------------------------------|-----------------------------|-------------------|
| Business Manager Review: | <u><i>Aimee Hemmick</i></u> | <u>1/18/2022</u> |
| | Date | _____ |
| School Board Review/Approval: | _____ | _____ |
| | Date | _____ |