Linn-Mar Community School District

IA- Warrants Paid Listing

Criteria

Date Range: 10/23/2026 - 11/04/2026

Fiscal Year: 2026-2027

Vendor Name	Description	Check Total
Fund: AQUATIC CENTER		
IOWA SWIMMING INC	DUES AND FEES	$288.00
UNIVERSITY OF IA	DUES AND FEES	$83.00
	Fund Total:	**$371.00**
Fund: DEBT SERVICE		
UMB BANK, N.A.	INTEREST	$913,700.00
	Fund Total:	**$913,700.00**
Fund: GENERAL		
AAA PEST CONTROL	Pest Control	$250.00
ADVANTAGE CHIROPRACTIC	PHYSICALS	$480.00
AGVANTAGE FS	GREASE,OIL,LUBE,COOL	$1,498.21
AGVANTAGE FS	PROPANE	$9,842.29
AHLERS AND COONEY, P.C.	LEGAL SERVICES	$130.00
AIRGAS NORTH CENTRAL	INSTRUCTIONAL SUPPLIES	$724.08
AIRGAS USA LLC	HEAT/PLUMBING SUPPLY	$552.30
ALLIANT ENERGY	ELECTRICITY	$123,825.05
ANIXTER, INC.	MAINTENANCE SUPPLIES	$324.49
APPLE COMPUTER INC	INSTRUCTIONAL SUPPLIES	$899.00
APPLEBY & HORN	REPAIR/MAINT SERVICE	$552.00
AREA AMBULANCE SERVICE	OTHER PROFESSIONAL SERVICES	$2,400.00
ARNOLD MOTOR SUPPLY	REPAIR PARTS	$12.88
ARNOLD MOTOR SUPPLY	SHOP TOOLS/EQUIPMENT	$47.54
ARNOLD MOTOR SUPPLY	TRANSP. PARTS	$135.26
ASCENDANCE TRUCKS EASTERN IOWA LLC	TRANSP. PARTS	$471.56
ASIFLEX	OTHER PROFESSIONAL SERVICES	$715.00
AUTO-JET MUFFLER	TRANSP. PARTS	$341.90
BOSTIAN CAREY	Professional Educational Services	$500.00
BOWKER MECHANICAL CONTRACTORS	REPAIR/MAINT SERVICE	$837.50
BRECKE	REPAIR/MAINT SERVICE	$1,450.00
BRODART SUPPLY	GENERAL SUPPLIES	$46.85
BUDGET CAR RENTAL	RENTALS EQUIPMENT	$839.76
C.J. COOPER & ASSOCIATES	DRUG TESTING	$405.00
CAPITAL SANITARY	MAINTENANCE SUPPLIES	$3,844.41
CENGAGE LEARNING	INSTRUCTIONAL SUPPLIES	$14,758.38
CESA # 5	DUES AND FEES	$3,230.00
CHAPMAN ALLEN	PROF SERV: EDUCATION	$1,250.00
CIT CHARTERS, INC	TRANSP PRIVATE CONT	$2,593.30
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	$222.30
CITY LAUNDERING COMPANY	LAUNDRY SERVICE	$9,387.90
CITY OF MARION	OTHER PROFESSIONAL SERVICES	$400.00
CITY OF MARION.	OTHER PROFESSIONAL SERVICES	$412.50
CITY TREASURER'S OFFICE	OTHER PROFESSIONAL SERVICES	$400.00
CMS COMMUNICATIONS	COMP/TECH HARDWARE	$470.69
CONSTELLATION NEWENERGY	NATURAL GAS	$2,315.48
CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES	$1,376.58

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CROWBAR'S	MAINTENANCE SUPPLIES	$9.92
CULLIGAN	GENERAL SUPPLIES	$2,247.64
D.I.A.L./ELEVATOR SAFTEY BUREAU	OTHER PROFESSIONAL SERVICES	$175.00
DAYTON JOYCE	PROF SERV: EDUCATION	$75.00
DELTA DENTAL OF IOWA	ER LIAB-DENTAL INS	$40,484.66
DEPARTMENT OF EDUCATION	BUS INSPECTION FEES	$200.00
FAREWAY STORES	INSTRUCTIONAL SUPPLIES	$118.49
FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	$2,362.00
FRANKLIN COVEY	GENERAL SUPPLIES	$2,800.00
GASWAY CO, J P	GENERAL SUPPLIES	$33,532.80
GAZETTE COMMUNICATIONS INC	ADVERTISING	$401.00
GOODWILL OF THE HEARTLAND	PROF SERV: EDUCATION	$751.00
GRAINGER	GENERAL SUPPLIES	$156.23
GRANT WOOD AEA	COMPUTER SOFTWARE	$3,716.35
GRANT WOOD AEA	GENERAL SUPPLIES	$323.00
GRANT WOOD AEA	INSTRUCTIONAL SUPPLIES	$324.22
GRANT WOOD AEA	PROF SERV: EDUCATION	$123.00
GRANT WOOD AEA	Professional Educational Services	$7,590.50
GREAT MINDS PBC	INSTRUCTIONAL SUPPLIES	$1,250.00
GREAT WESTERN SUPPLY CO	MAINTENANCE SUPPLIES	$158.58
GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES	$2,928.10
HARGERS ACCOUSTICS INC	GENERAL SUPPLIES	$142.00
HAWKEYE STAGES	TRANSP PRIVATE CONT	$5,178.00
HEARTLAND AEA 11	PROF SERV: EDUCATION	$352.00
HENDRICKSON TYLER	Professional Educational Services	$642.50
HP INC	COMP/TECH HARDWARE	$140.78
HY-VEE FOOD STORE-8556	GENERAL SUPPLIES	$329.40
HY-VEE FOOD STORE-8556	INSTRUCTIONAL SUPPLIES	$203.46
INTERSTATE ALL BATTERY CENTER	MAINTENANCE SUPPLIES	$200.00
IOWA ASSOCIATION OF AG ED	DUES AND FEES	$225.00
IOWA HIGH SCHOOL MUSIC ASSOC	DUES AND FEES	$1,995.00
K-12 TECHNOLOGY GROUP INC	TELEPHONE	$1,353.88
KIM, MIERA	Professional Educational Services	$500.00
KIRKWOOD COMM COLLEGE	OTHER TECH SER	$80.00
KIRKWOOD COMM COLLEGE	TUITION-COMM COLLEGE	$850.00
KREITZER GERRALD	PROF SERV: EDUCATION	$150.00
LAWSON PRODUCTS, INC	MAINTENANCE SUPPLIES	$116.73
LAWSON PRODUCTS, INC	TRANSP. PARTS	$178.04
LIBRARY STORE, INC	GENERAL SUPPLIES	$67.06
LINN CO-OP OIL	DIESEL	$25,532.19
LINN CO-OP OIL	GASOLINE	$14,944.00
LUCK'S MUSIC LIBRARY	INSTRUCTIONAL SUPPLIES	$1,613.36
LYNCH FORD	TRANSP. PARTS	$291.66
MARION TIRE	REPAIR/MAINT SERVICE	$2,566.01
MENARDS -13127	GENERAL SUPPLIES	$760.87

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Vendor Name	Description	Check Total
MENARDS -13127	INSTRUCTIONAL SUPPLIES	$41.73
MH EQUIPMENT COMPANY	REPAIR/MAINT SERVICE	$1,127.68
MHC Kenworth Cedar Rapids	TRANSP. PARTS	$41.07
MID AMERICAN ENERGY	NATURAL GAS	$1,859.70
MIDWEST BUS PARTS, INC	TRANSP. PARTS	$2,238.66
OFFICE EXPRESS	INSTRUCTIONAL SUPPLIES	$38.21
ORKIN PEST CONTROL	Pest Control	$15.00
P & K MIDWEST	MAINTENANCE SUPPLIES	$255.48
P & K MIDWEST	REPAIR/MAINT SERVICE	$1,404.56
PARTS TOWN, LLC	GENERAL SUPPLIES	$718.98
PEPPER J.W. & SON, INC	INSTRUCTIONAL SUPPLIES	$452.10
PERFORMANCE FOODSERVICE - CEDAR RAPIDS	INSTRUCTIONAL SUPPLIES	$73.62
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	$518.84
PROJECT LEAD THE WAY	INSTRUCTIONAL SUPPLIES	$1,960.00
PUSH-PEDAL-PULL	EQUIPMENT REPAIR	$225.00
QUALITY AUTO REBUILDERS	VEHICLE REPAIR	$300.00
ROTARY CLUB OF MARION-EAST CEDAR RAPIDS	DUES AND FEES	$195.00
ROTO-ROOTER	REPAIR/MAINT SERVICE	$728.75
ROYAL IMAGING SUPPLIES	INSTRUCTIONAL SUPPLIES	$82.00
SADLER POWER TRAIN	TRANSP. PARTS	$134.76
SAVE OUR SINK INC	REPAIR/MAINT SERVICE	$484.95
SAVVAS LEARNING COMPANY LLC	DUES AND FEES	$40,480.00
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	$800.00
SCHOOL BUS SALES	TRANSP. PARTS	$2,791.28
SCHOOL SPECIALTY LLC	INSTRUCTIONAL SUPPLIES	$105.20
STREFF ELECTRIC INC	REPAIR/MAINT SERVICE	$220.00
STUKENT, INC	INSTRUCTIONAL SUPPLIES	$4,000.00
SWEETWATER	INSTRUCTIONAL SUPPLIES	$5,781.25
TRALAU CAROL A.	PROF SERV: EDUCATION	$1,000.00
TRANSPORTANT INC	GENERAL SOFTWARE	$54,600.00
VAN METER CO	ELECTRICAL SUPPLY	$389.79
VERIZON WIRELESS	TELEPHONE	$1,396.94
WILDLIFE SPECIALTIES INC.	Pest Control	$900.00
	Fund Total:	**$471,442.19**
Fund: LOCAL OPT SALES TAX		
ALLIANT ENERGY	OTHER PROFESSIONAL SERVICES	$66.50
CMS COMMUNICATIONS	COMP/TECH HARDWARE	$2,895.00
	Fund Total:	**$2,961.50**
Fund: MANAGEMENT LEVY		
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT COMP	$4,848.36
TRUENORTH COMPANIES, LC	BLDG/PROPERTY INS	$2,216.00
	Fund Total:	**$7,064.36**

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Vendor Name	Description	Check Total
Fund: NUTRITION SERVICES		
EMS DETERGENT SERVICES	GENERAL SUPPLIES	$3,836.67
MARTIN BROTHERS DISTRIBUTING CO., INC	PURCHASE FOOD	$51,447.48
RAPIDS WHOLESALE EQUIP CO	GENERAL SUPPLIES	$160.00
	Fund Total:	**$55,444.15**
Fund: PHY PLANT & EQ LEVY		
BLACK HAWK ROOF CO., INC	CONSTRUCTION SERV	$596.31
BOWKER MECHANICAL CONTRACTORS	CONSTRUCTION SERV	$8,138.62
CR SIGNS, INC	CONSTRUCTION SERV	$440.00
CUTTING EDGE GRAPHICS, INC	GENERAL SUPPLIES	$250.00
MIDWEST ALARM SERVICES	CONSTRUCTION SERV	$6,651.36
OVERHEAD DOOR CO	CONSTRUCTION SERV	$312.50
PROFESSIONAL PLUMBING SERVICE, INC	CONSTRUCTION SERV	$6,047.46
RUSSO OUTDOOR POWER PLUS	BLDG. CONST SUPPLIES	$151.50
SCHIMBERG	CONSTRUCTION SERV	$4,512.74
STREFF ELECTRIC INC	CONSTRUCTION SERV	$1,046.00
TYLER TECHNOLOGIES INC	DATA PROCESSING AND	$290.00
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	$2,450.00
	Fund Total:	**$30,886.49**
Fund: STUDENT ACTIVITY		
BAREFOOT CAMPUS OUTFITTER	GENERAL SUPPLIES	$359.00
CEDAR RAPIDS COMM SCH DIST	DUES AND FEES	$235.00
CENTER POINT-URBANA HIGH SCHOOL	DUES AND FEES	$100.00
CITY LAUNDERING COMPANY	GENERAL SUPPLIES	$494.75
CLEVELAND STACY	OFFICIAL/JUDGE	$30.00
COE COLLEGE	DUES AND FEES	$800.00
CONDON MICHAEL J	OFFICIAL/JUDGE	$150.00
COTTON GALLERY LTD.	GENERAL SUPPLIES	$624.00
DANCE TEAM UNION, LLC	DUES AND FEES	$2,298.00
DAYTON CHARLES	OFFICIAL/JUDGE	$30.00
DAYTON JOYCE	OFFICIAL/JUDGE	$30.00
FUSIONSITE MIDWEST LLC	DUES AND FEES	$525.00
HEUBNER SERINITY	OFFICIAL/JUDGE	$30.00
HOSA-FUTURE HEALTH PROFESSIONALS	DUES AND FEES	$288.00
KENNEDY HIGH SCHOOL	DUES AND FEES	$200.00
LIBERTY HIGH SCHOOL	DUES AND FEES	$2,350.00
LINN-MAR NUTRITION SERVICES	PROF SERV: EDUCATION	$537.86
MARION INDEPENDENT SCHOOLS	DUES AND FEES	$300.00
MAX OUT MINDSET LLC	DUES AND FEES	$2,500.00
MEDCO SUPPLY	GENERAL SUPPLIES	$230.59
METRO STUDIOS INC	PROF SERV: EDUCATION	$1,000.00
MH ADVERTISING SPECIALTIES	GENERAL SUPPLIES	$68.00
MT VERNON CSD	DUES AND FEES	$250.00
PANTINI ANDY	OFFICIAL/JUDGE	$125.00
PRAIRIE MUSIC ASSOCIATION	DUES AND FEES	$1,500.00

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SAVILLE SCOTT	OFFICIAL/JUDGE	$60.00
STUDIO U PHOTOGRAPHY, LLC	GENERAL SUPPLIES	$645.00
UNIVERSAL DANCE ASSOCIATION	DUES AND FEES	$413.00
UNIVERSITY OF IA ATHLETIC DEPT	DUES AND FEES	$1,200.00
URBANDALE HIGH SCHOOL	DUES AND FEES	$1,300.00
VANNIEUWENHOVEN SADIE	PROF SERV: EDUCATION	$600.00
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	GENERAL SUPPLIES	$84.00
WAYZATA RESULTS	DUES AND FEES	$1,532.98
WINDSTAR LINES	STAFF TRAVEL	$1,792.00
	Fund Total:	**$22,682.18**
Fund: STUDENT STORE		
JARDINE ASSOCIATES	GENERAL SUPPLIES	$1,404.52
USCAPE APPAREL LLC	GENERAL SUPPLIES	$1,031.20
	Fund Total:	**$2,435.72**
	Grand Total:	**$1,506,987.59**

End of Report