

Updates from the Cabinet

August 24, 2020

Cabinet Members: Superintendent Bisgard, Assoc. Superintendent Wear, Mrs. Karla Christian (HR), Mr. JT Anderson (CFO), Mrs. Leisa Breitfelder (Student Services), and Mrs. Jeri Ramos (Tech)

Fall Sports Guidelines: Below is an update from the Mississippi Valley Conference regarding guidelines for fall sports.



Mississippi Valley Conference Fall Sports Guidelines For Immediate Release 8/20/2020

The Mississippi Valley Conference (MVC), based upon guidance received from the Governor's Office of the State of Iowa, the Iowa Department of Education, the Iowa Department of Public Health, the Iowa Girls High School Athletic Union, and the Iowa High School Athletic Association, has released its procedures for spectator admission to the MVC member school fall sports seasons.

Admission:

Normal admission will be charged at each venue. *Exact change preferred.* Some venues may have touchless payment options.

Attendance:

Attendance and capacity limitations are determined by each MVC school for each sport, venue and/or event. Please refer to the 2020 Fall Spectator COVID-19 Guidelines for each school available on the conference website <u>www.mississippivalleyiowa.org</u>. Please note that schools will be finalizing plans over the next few days and uploading them to the conference website. Due to the nature of this pandemic they could change, please check back frequently.

Concessions:

Concessions may be offered at some venues based on guidelines set out by the Department of Education and the Department of Public Health.

Restrooms:

• Restrooms will be available.

Personal Protective Equipment:

- Masks are required at all MVC venues for all events for fall sports: Football, Swim, Volleyball, Cross Country, and Golf.
- Spectators are encouraged to bring their own hand sanitizer

Spectators are Asked to:

- · Accept personal responsibility for following public health guidelines
- Practice safe social distancing (limit group to single households).
- Be patient and use common sense
- Abide by posted signage
- Stay home if you show signs or symptoms or if you have been in contact with someone with a confirmed
 positive case of COVID-19 in the last 14 days.
- · Spectators not following guidelines may be asked to leave



Exhibit 601.1

Updated 8/24/2020 – Three-Week Delay



2020-2021 School Calendar

<u>Start-Finish</u> Sept 14th – June 10th

Summary of Calendar Days in Classroom: 173

Total Student Hours: 1,100.74

Q1 =	44
Q2 =	43
Q3 =	43
Q4 =	43

Calendar Legend

	Start/End
Q	Quarter
imes	No School
	2-Hour Early Dismissal
	Holidays/Breaks/Comp Days
	Teacher Collaboration Days
	Teacher Workdays
	New Teacher Orientation Days
	Early Childhood Prof Learning
	Professional Learning Days
	High School Conferences

Linn-Mar Days 173 Student Days 5 Teacher Collaboration Days 1 Teacher Workday 10 Professional Learning Days <u>2 Comp Days (Nov 25 & Jan 18)</u> 191 Total Make Up Days for Cancellations June 11-18, 2021

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6-7	2020 No School (New Teacher Orientation)
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Septemb	ber
1-2	No School (Teacher Collaboration Days)
3-4	No School (Professional Learning Days)
7	No School (Labor Day)
<u>8-11</u> 14	No School (Professional Learning Days) First Day of School K-9
14	Early Childhood Professional Learning
16	First Day of School 10-12
October	
5	Early Childhood Professional Learning
8	High School Conferences (4:00-7:30 PM
Novemb	er
2	Early Childhood Professional Learning
5	2-Hour Early Dismissal
5	(Elem/Int/MS Conferences)
10	2-Hour Early Dismissal (Elem/Int/MS Conferences)
12	End of First Quarter
13	No School (Teacher Collaboration Day)
25	No School (Teacher Comp Day)
26-27	No School (Thanksgiving Break)
Decemb	
7	Early Childhood Professional Learning
17 23-31	High School Conferences (4:00-7:30 PM
23-31	No School (Winter Break)
January	2021
1	No School (Winter Break)
4	Early Childhood Professional Learning
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<u>1</u> 1	Early Childhood Professional Learning
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- **1. Mental Health:** Supports efforts to establish comprehensive, community mental health systems to offer preventative and treatment services and comprehensive, school mental health programs that include in-school access for students to mental health professionals and provisions for reimbursement by Medicaid and private insurers. Supports additional ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs. Supports incentives for workforce development for mental health professionals in schools.
- **2. Special Education-State:** Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost, including educational programming and health care costs.
- **3. Supplemental State Aid (SSA):** Supports setting SSA for FY 2020 by 1/31/19, for FY 2021 and future budget years at least 14 months prior to the certification of the school's district budget, and at a rate that sufficiently supports local district efforts to plan, create, and sustain world-class schools. Setting SSA within the statutory requirements allows districts to make sound financial decisions on programs, staffing levels, and provide the best possible education to all students. IASB supports a formula-driven method for establishing the SSA growth rate if it is not set within the statutory requirements.
- **4. Unfunded Mandates:** Opposes any new mandates that do not provide sufficient and sustainable funding for successful implementation.

STUDENT ACHIEVEMENT AND ACCOUNTABILITY

1. RESEARCH-BASED INITIATIVES

Supports implementation of initiatives in Iowa's Pre-K-12 education system that:

- Are research-based;
- Are focused on student achievement, and;
- Do not "re-purpose" existing education funds.

2. STANDARDS AND ACCOUNTABILITY

Supports continued progress in the development of rigorous content standards and benchmarks that reflect the real-world knowledge and skills students need to graduate from high school prepared for college or to enter the workforce, including the following state actions:

- Provide and fund technical assistance to help school districts fully implement the Iowa Core Content Standards which define what students should know and be able to do in math, science, literacy, social studies, and 21st Century skills in areas such as financial and technological literacy;
- Continue to improve the implementation of the statewide assessment to ensure alignment to the lowa Core Content standards and provide the necessary funding and technological capacity for every student to successfully complete the assessment;
- Support research-based professional development that provides educators with training, support and time to work together so that they can successfully teach a rigorous curriculum to all students. Ensure that curriculum decisions about how to teach remain in the hands of local schools and teachers;
- Include and fund all the components of successful standards systems: assessments aligned to high expectations, improved and aligned instruction and quality professional development.

IASB supports development of model content standards, recommended assessments and professional development supports in additional content areas but opposes expanding accountability, reporting and accreditation requirements in these areas.

3. PRESCHOOL

Supports continued funding to ensure that all 4 and 5-year-olds have access to the Statewide Voluntary Preschool Program.

Supports an increase in funding from the current weighting of 0.5 to 1.0 full-time equivalent to increase the ability of districts to provide services such as full-day programming and transportation to ensure that all 4 and 5-year-olds have the ability to attend the Statewide Voluntary Preschool Program.

Districts should be given maximum flexibility to assign costs to the program.

4. EARLY LITERACY

Supports the continued development of and funding for research on best practices for improving proficiency in early literacy strategies.

Supports continued funding for professional development and classroom intervention strategies focused on implementing best practices for early literacy in grades PK-3.

Supports the continuation of programs currently funded by the early intervention block grant program with flexibility to use those funds for other K-3 literacy programs if approved by the school board.

Supports additional funding for programs designed to ensure that all students meet literacy expectations by the end of 3rd grade.

5. ENGLISH LEARNERS

Supports sufficient and on-time funding for English-learners (EL) until the students reach proficiency.

6. DROPOUT/AT RISK

Supports the inclusion of dropout prevention and funding for at-risk students in the foundation formula and the inclusion of socio-economic status as a factor in determining a student's at-risk status. Opposes changes to the compulsory age of attendance unless sufficient funds are provided to implement strategies to retain those students.

7. MENTAL HEALTH

Supports efforts to establish comprehensive community mental health systems to offer preventative and treatment services and comprehensive school mental health programs that include:

- In-school and telehealth access for students to mental health professionals;
- Creation of a categorical funding stream designated for mental health professionals;
- Reimbursement by Medicaid and private insurers for in-school services;
- Ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs;
- Integration of suicide prevention and coping skills into existing curriculum;
- Expanding state-funded loan forgiveness programs to include mental health professionals who agree to provide services to schools; and
- An ongoing mental health resources clearinghouse for schools and community providers.

8. SPECIAL EDUCATION - STATE

Supports predictable and timely state funding to serve students receiving special education services at a level that reflects the actual cost including educational programming and health care costs.

9. SPECIAL EDUCATION – FEDERAL

Supports federal commitment to fund 40 percent of the cost of educating students receiving special education services, and requests that the federal government fulfill that long-standing commitment by increasing funding a minimum of 8 percent per year until the 40 percent figure is achieved.

10. AREA EDUCATION AGENCIES

Supports full funding of the area education agencies to provide essential services in a cost-effective manner to school districts including, but not limited to:

- Special education;
- Technology;
- Professional development;
- Curriculum assessment; and
- Student assessment data analysis.

11. SCHOOL CALENDARS

Supports the authority of locally elected school boards to determine the school calendar to best meet student needs, including start dates, year round schools, and other innovations.

EDUCATOR QUALITY

12. TEACHER LEADERSHIP AND DEVELOPMENT

Supports adequate resources for research-based programs and strong instructional leadership, including:

- Teacher leadership and development;
- Beginning teacher mentoring programs;
- Quality professional development programs.

13. MARKET-COMPETITIVE WAGES

Supports providing school districts with incentives and the flexibility to pay market competitive wages for shortage area positions, especially in the areas required to meet graduation and Iowa content standards.

14. BENEFITS

Supports allowing school districts to voluntarily enroll their employees in the state's health, dental and life/long-term disability insurance pools.

15. TEACHER RECRUITMENT & LICENSURE

Supports additional tools to attract individuals to the teaching profession, especially for teacher shortage areas including:

- Alternative teacher licensure upon completion of research-based teaching pedagogy training in addition to content knowledge in a curricular area;
- Pathways for individuals with non-traditional educational backgrounds to meet licensure qualifications;
- Reciprocity agreements with other states with high-quality education programs so as to increase diversity among our certified teachers and administrators;
- Expansion of programs such as: Teach Iowa Scholar, Troops to Teachers, Teacher Intern Program, and others as approved by the Board of Educational Examiners; and
- Programs designed to recruit teachers that will better match the demographic makeup of our student population.
- Advocate for funding of loan forgiveness programs and grants that will make education careers a viable option.

16. STAFF REDUCTIONS

Supports giving school districts and AEAs the option to waive the termination requirements in Iowa Code Section 279.13 to reduce staff in response to reductions in funding.

17. LABOR/EMPLOYMENT LAWS

Supports labor and employment laws that balance the rights of the employees with the rights of management, with an emphasis on student achievement and student safety.

FISCAL RESPONSIBILITY AND STEWARDSHIP

18. SCHOOL FUNDING POLICY

Supports a school foundation formula that:

- Provides sufficient and timely funding to meet education goals;
- Equalizes per pupil funding;
- Provides a funding mechanism for transportation costs that reduces the pressure on the general fund and addresses inequities between school districts;
- Includes factors based on changes in demographics including socio-economic status, remedial programming, and enrollment challenges;
- Reflects actual costs for special education services;
- Incorporates categorical funding in the formula within three years; and
- Includes a mix of state aid and property taxes.

19. SUPPLEMENTAL STATE AID

Supports setting supplemental state aid:

- At a rate that sufficiently supports local districts' efforts to plan, create and sustain world-class schools;
- For FY 2021, by January 31, 2020; and
- For FY 2022 and future budget years, at least 14 months prior to the certification of the school's district budgets.

Setting supplemental state aid within the statutory requirements allows districts to make sound financial decisions on programs, staffing levels, and providing the best possible education to all students.

IASB supports a formula driven method for establishing the supplemental state aid growth rate if it is not set within the statutory requirements.

20. PROPERTY TAXES

Supports holding school districts harmless in property tax restructuring. Supports efforts to minimize property tax disparities created by the additional levy rate without compromising additional resources to school districts. Supports improved transparency and limits on the use of Tax Increment Financing (TIF) including the following requirements:

- To receive input from all affected taxing bodies before creation of a TIF district;
- To limit the duration of all TIF districts.

21. BOND ISSUES

Supports allowing school bond issues to be passed by a simple majority vote.

Supports the authority to levy a combination of property taxes and income surtaxes to pay the indebtedness.

Supports legislation to clarify that revenue bonds do not count toward a 5 percent statutory debt limit.

22. SPECIAL LEVY FUNDS

Supports flexibility in the use of special levy funds.

23. TAX BASE

Supports an independent, bi-annual cost-benefit analysis of all income, sales or property tax exemptions, credits or deductions. Creation of a new tax credit must undergo an independent costbenefit analysis. IASB supports elimination of any tax credits that are deemed not effective and redirect any revenue increases from the elimination of those credits to enhance funding for public education.

Supports the legislature having sole authority to make revisions to definitions that impact taxes, restrict future tax bases or provide additional tax breaks that decrease revenue to the state and either directly or indirectly impact tax revenue for schools.

Opposes a constitutional amendment or statewide voter referendum that would limit taxes, spending or local control impacting education.

24. FRANCHISE FEES

Opposes the imposition of franchise fees on school corporations unless the board of directors agrees to such a fee.

25. UNFUNDED MANDATES

Opposes mandates that do not provide adequate and direct funding for successful implementation.

GOVERNANCE

26. LOCAL ACCOUNTABILITY AND DECISION-MAKING

Supports providing local school boards with decision-making authority regarding methods to accomplish desired educational outcomes. IASB opposes overly restrictive or inefficient limitations which inhibit innovation, efficiency, and the ability of school boards to meet local needs. Local accountability and decision-making includes:

- Student Achievement: As locally elected officials, school boards should have the ability to set priorities, customize programming, and maximize community strengths to improve outcomes for all students;
- Accountability & Reporting: Data collection for state accountability should enhance the ability of school boards to focus on student learning and school improvement. IASB supports streamlining state-level reporting on management operations and eliminating duplicative or inefficient reporting processes;
- Funding flexibility: School boards should have the ability to maximize existing resources to meet local needs;
- Transparency: School boards should have flexibility to provide public access to records in ways that promote transparency for citizens while balancing the cost to taxpayers.

27. EXPANDING EDUCATIONAL OPPORTUNITIES

Supports providing the flexibility to expand educational opportunities and choices for students and families. Educational options must remain under the sole authority of locally elected school boards charged with representing community interests and accountability. IASB supports efforts including:

• Investment in magnet and innovation schools; expansion in flexible program offerings; and greater partnerships among schools and community organizations

- Establishment of charter schools;
- Establishment or use of on-line schools or classes.

Supports opportunities for continued collaboration between public and non-public schools; however, the association opposes the use of additional taxpayer funds for the creation of vouchers or educational savings accounts or an increase in tax credits or deductions directed toward non-public schools.

28. ELECTIONS

Supports a minimum of four special election dates per calendar year for bond referendums, votes on levies and revenue purpose statements and filling school board vacancies.

29. SHARING AND REORGANIZATION

Supports continuation of sufficient incentives and assistance to encourage sharing or reorganization between school districts including the establishment of regional schools.

30. HOME SCHOOL REPORTING

Supports requiring parents/guardians home-schooling their children without the support of a certified teacher to register with their public-school attendance centers.

2020 IASB Legislative Priorities

PRESCHOOL (RESOLUTION 3)

Supports continued funding to ensure that all 4 and 5-year-olds have access to the Statewide Voluntary Preschool Program.

Supports an increase in funding from the current weighting of 0.5 to 1.0 full-time equivalent to increase the ability of districts to provide services such as full-day programming and transportation to ensure that all 4 and 5-year-olds have the ability to attend the Statewide Voluntary Preschool Program.

Districts should be given maximum flexibility to assign costs to the program.

MENTAL HEALTH

(RESOLUTION 7)

Supports efforts to establish comprehensive community mental health systems to offer preventative and treatment services and comprehensive school mental health programs that include:

- In-school and telehealth access for students to mental health professionals;
- Creation of a categorical funding stream designated for mental health professionals;
- Reimbursement by Medicaid and private insurers for in-school services;
- Ongoing teacher, administrator, and support staff training to improve the awareness and understanding of child emotional and mental health needs;
- Integration of suicide prevention and coping skills into existing curriculum;
- Expanding state-funded loan forgiveness programs to include mental health professionals who agree to provide services to schools; and
- An ongoing mental health resources clearinghouse for schools and community providers.

SCHOOL FUNDING POLICY

(RESOLUTION 18)

Supports a school foundation formula that:

- Provides sufficient and timely funding to meet education goals;
- Equalizes per pupil funding;
- Provides a funding mechanism for transportation costs that reduces the pressure on the general fund and addresses inequities between school districts;
- Includes factors based on changes in demographics including socio-economic status, remedial programming, and enrollment challenges;
- Reflects actual costs for special education services;
- Incorporates categorical funding in the formula within three years; and
- Includes a mix of state aid and property taxes.

2020 IASB Legislative Priorities

SUPPLEMENTAL STATE AID

(RESOLUTION 19)

Supports setting supplemental state aid:

- At a rate that sufficiently supports local districts' efforts to plan, create and sustain world-class schools;
- For FY 2021, by January 31, 2020; and
- For FY 2022 and future budget years, at least 14 months prior to the certification of the school's district budgets.

Setting supplemental state aid within the statutory requirements allows districts to make sound financial decisions on programs, staffing levels, and providing the best possible education to all students.

IASB supports a formula driven method for establishing the supplemental state aid growth rate if it is not set within the statutory requirements.



100: Call to Order and Determination of a Quorum

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

200: Adoption of the Agenda Motion 001-08-17

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

300: Informational Reports/Discussions

301: Cabinet Update – Exhibit 301.1

Superintendent Bisgard shared an update on the damage that resulted from the derecho, all buildings were damaged to some degree along with several buses.

302: Discussion of 2020-21 School Start Date

Superintendent Bisgard facilitated a discussion on a potential delay of the 2020-21 school start date. The board decided that the 2020-21 start date would be pushed back by three weeks. The delay will result in staff reporting on Monday, August 31st and PK-9th grade students on Monday, September 14th. Tenth through twelfth graders will begin on Wednesday, September 16th. An updated calendar reflecting the three-week delay will be presented for board approval during the August 24th board meeting.

303: Discussion of 2020-21 Return-to-Learn Plan

Superintendent Bisgard facilitated a discussion of the 2020-21 Return-to-Learn Plan. Bisgard reported that the number of requests for the Family Choice Model (100% at home learning) has grown from 562 on July 31st to 1,700 as of August 17th. This increase lowers the in-classroom social distancing issues (average classroom sizes now running around 18-19 students) but results in staffing challenges. The deadline for applying for the Family Choice Model has been extended until Friday, August 21st due to the surrounding power outages and connection issues for families. Bisgard also clarified that students attending in-person will begin the school year on the A/B Hybrid Model with PK-6th graders utilizing this model as a "soft start" for the first two weeks (Sept 14-25) and 7th-12th graders will utilize this model for the entire first quarter.

Board members shared concerns over enforcing face coverings, social distancing layouts for inperson classrooms, and the need to consider media reports that the percentages for positive COVID cases are inaccurate. Bisgard clarified that face <u>coverings</u> are required, face <u>shields</u> are optional, wearing face <u>shields only</u> is <u>not an option</u>, and that the requirement of wearing face coverings will be enforced for students and staff.

Motion 002-08-17

MOTION by Buchholz to approve the 2020-21 Return-to-Learn Plan as discussed with PK-6th grade following the A/B Hybrid Model for the first two weeks of the year (Sept 14-25) and 7th thru 12th grades following the A/B Hybrid Model for the first quarter. Second by Lausen. Voice vote. Ayes: Buchholz, Lausen, Nelson, Wall, and Weaver. Naes: Isenberg and Morey. Motion carried.

400: New Business

401: Open Enrollment Requests Motion 003-08-17

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

Approved IN

Name	Grade	Resident District	Reason
Campbell, Cory	K	College CSD	On time
Flack, Jade	3 rd	Cedar Rapids CSD	Good cause
Johnson, Paisley	2 nd	College CSD	Good cause
Kammerude, Colton	2 nd	Marion Independent	Good cause
Lampe, Lena	3 rd	Marion Independent	Good cause
Mohr, Gavin	5 th	Cedar Rapids CSD	Good cause
Price, Charles	K	Cedar Rapids CSD	On time

Approved OUT

Name	Grade	Requested District	Reason
Clanin, Lily	9 th	CAM	Good cause
Clark, Caleb	2 nd	Clayton Ridge	Good cause
Gjerde, Caroline	1 st	Cedar Rapids CSD	Good cause
Gjerde, Elizabeth	1 st	Cedar Rapids CSD	Good cause
Jasper, Hadley	K	CAM	On time
Kachura, Ashten	K	Clayton Ridge	On time
Merulla, Griffin	K	CAM	On time

Denied OUT

Name	Grade	Requested District	Reason
Van Berkum, Paige	11 th	Iowa Valley	Late submission
Wilhelm, Paige	9 th	Alburnett CSD	Late submission

500: Consent Agenda Motion 004-08-17

MOTION by Lausen to approve the consent agenda as presented. Second by Weaver.

Discussion: Isenberg asked when staffing allocations would be finalized and Buchholz asked if the co/extra-curricular volleyball and football personnel listings should be removed since middle school co/extra-curricular activities are cancelled for the fall. Weaver congratulated Diane Kramer (LG Custodian) on her retirement. It was clarified that the goal is to have staffing allocations ready for approval during the first board meeting in September and that the co/extra-curricular coaching positions questioned should be removed from the consent agenda. An updated motion was requested.

MOTION by Lausen to approve the consent agenda with the removal of the co/extra-curricular coaching positions for Keirsten Freese (7th Gr Assistant Volleyball Coach) and John Morgan (8th Gr Head Football Coach). Second by Weaver. Voice vote, all ayes. Motion carried. <u>Motion 005-08-17</u>

501: Personnel

Certified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Adams, Allison	From EH 2 nd Gr Teacher to OR/HP PLTW Teacher	8/11/20	Same
Fairley, Carrie	LG: 4 th Gr Teacher	8/6/20	MA+15, Step 17
Freese, Keirsten	BP: 5 th Gr Teacher	8/6/20	BA, Step 5
Larson, Carrie	EH: 2 nd Gr Teacher	8/11/20	MA+15, Step 7
Mitzel, Season	From EH Media Asst to BP ELA/SS Teacher	8/6/20	BA, Step 1

Certified Staff: Extended Leave

Name	Assignment	Dept Action	Reason
Russell, Sarah	BP: 5 th Gr Teacher	7/27/20	GW Induction Coach

Classified Staff: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Anderson, Jami	NS: From HS Cashier to BP Lead Cook	8/20/20	Same
Banowetz, Cindy	NS: HS General Help	8/20/20	SEIU A, Step 3
Blanchett, Elizabeth	WE: Student Support Associate	8/11/20	LMSEAA II, Step 6
Blazek, Ann	From NE Student Support Assoc to BP Health Asst	8/11/20	Same
Brown, Briann	WE: Student Support Associate	8/11/20	LMSEAA II, Step 6
Burrows, Karen	NS: From OR to HS Cashier	8/20/20	Same
Bussell, Paula	NS: From OR PT to FT General Help	8/20/20	SEIU A, Step 1
Clark, Annalissa	From BW .5 to HP 1.0 Custodian	7/20/20	SEIU C, Step 1
Clinton, Vickie	NS: From EX to BP Cashier	8/20/20	Same
Cuhel, Melissa	NS: From BW Satellite Mngr to BP Production Mngr	8/20/20	\$19.00/hour
Darie, Sarah	NS: From HS to BP Cashier	8/20/20	Same
Follensbee, Carla	WE: Student Support Associate	8/11/20	LMSEAA II, Step 10
Hatcher, Angela	NS: From HS General Help to Cashier	8/20/20	Increase \$.25/hour
Herrig, Stephanie	NE: Custodian (.75 FTE)	8/3/20	SEIU C, Step 1
Hess, Andrea	NS: From WE General Help to Cashier	8/20/20	Same
Himmel, Cindy	NS: HP General Help/Baker	8/20/20	SEIU A +.25, Step 1
Hoyer, Sharon	NS: From HS General Help to HP Cashier	8/20/20	Increase \$.25/hour
Johnson, Megan	WE: Student Support Associate	8/11/20	LMSEAA II, Step 6
Kehoe, Gitana	NS: From HS General Help to HP Production Mngr	8/3/20	\$19.00/hour
McCloy, Jenny	From EH Student Support Assoc to NS/OR Cashier	8/20/20	PTNS, Step 3
McCurren, Jean	NS: BP Baker/General Help	8/20/20	SEIU A +.25, Step 1
McDowell, Elyssa	LRC: Curriculum Secretary	8/10/20	LMSEAA IV, Step 6
Moos, Crystal	NS: HP Lead Cook	8/20/20	SEIU A +.25, Step 1
Ortiz, Sonia	NS: From NE General Help to FT Lead Cook	8/20/20	SEIU A, Step 1
Pospisil, Kelly	NS: NE General Help	8/20/20	PTNS, Step 1
Richter, Diane	TR: Regular Sub Bus Driver	8/24/20	Step 1
Roe, Kristin	NS: HS General Help/Cashier	8/20/20	SEIU A +.25, Step 1
Suchan, Judy	NS: From BW General Help to Satellite Mngr	8/20/20	SEIU A +.75, Step 1
Rodriquez, Germania	NS: From EH General Help to HP Cashier	8/20/20	Increase of \$.25/hour
Susen, Debbra	NS: From WF General Help 5.75 to 4.5 hours/day	8/20/20	Same
Taylor, Daveeta	TR: Regular Sub Bus Driver	8/24/20	Step 1
Teff, Kendra	NS: EH General Help	8/20/20	PTNS, Step 1
Turner, Tammi	WF: School Facilitator	8/3/20	\$48,000/year
Walker, Chelsey	NS: HS General Help	8/20/20	PTNS, Step 1
Welsh, Lisa	LG: School Facilitator	8/3/20	\$48,000/year
Wylie, Krista	From HP Student Support Assoc to EH General Ed Asst	8/11/20	LMSEAA I, Step 18

Classified Staff: Resignation

Name	Assignment	Dept Action	Reason
Brown, Nathan	TR: Bus Rider	7/24/20	Personal
Dundee, Kelly	WF: Student Support Associate	6/3/20	Personal
Eddins, Michael	WE: Student Support Associate	7/1/20	Personal
Jeffrey, Wendy	BW: Student Support Associate	7/17/20	Relocation
Kramer, Diane	LG: Custodian	7/31/20	Retirement
Pisarik, Amy	TR: Bus Driver	7/21/20	Other Employment
Whitaker, Maria	WF: Student Support Associate	6/3/20	Other Employment

Co/Extra-Curricular: Assignment/Reassignment/Transfer

Name	Assignment	Dept Action	Salary Placement
Freese, Keirsten	EX: Assistant 7 th Gr Volleyball Coach	8/24/20	\$2,914
Garman, Malory	HS: Assistant 10 th Gr Volleyball Coach	8/10/20	\$3,279
Morgan, John	OR: Head 8 th Gr Football Coach	8/10/20	\$3,279

Co/Extra-Curricular Staff: Resignation

Name	Assignment	Dept Action	Reason
Naaktgeboren, Erik	EX: Head 7 th Gr Wrestling Coach	7/1/20	Personal
Roalf, Ed	EX: Assistant 7 th Gr Volleyball Coach	7/1/20	Personal

502: Approval of July 13th Minutes - Exhibit 502.1

503: Approval of July 27th Special Session Minutes - Exhibit 503.1

504: Approval of Bills – Exhibits 504.1-2

505: Approval of Contracts – Exhibits 505.1-14

- 1. Change order #002 with DC Taylor for the Bowman Woods roof project
- 2. Change order #002 with Tricon General for the Wilkins renovation project
- 3. Change order #001 with Garling Construction for the Indian Creek renovation project
- 4. Lease agreement with Culver's Corridor Storage for district storage space
- 5. Agreement with Republic Services for waste removal services
- 6. Agreement with Lifetouch Photography for 2020-21 student and staff photos
- 7. Agreements with Grant Wood Area Education Agency for participation in the Mentoring and Induction Consortium Model for Jill Hazen, Austin Meeks, and Sarah Russell
- 8. Agreement with Nikeya Diversity Consulting for professional learning workshop presentation
- 9. Agreement with Covenant Family Solutions for mental health services
- 10. Agreement with Janine Wahl and Kathy Nathan for One and Done training
- 11. Agreement with Teaching Strategies for Digital Curriculum Resources subscription services
- 12. Agreement with Teaching Strategies Gold Online Assessment Portfolios subscription services
- 13. Independent contractor agreement with Sherry Stone
- 14. Independent contractor agreement with Vanessa Terrell
- 15. Interagency agreement for Special Education with Center Point-Urbana CSD (1), College CSD (1) and Dubuque CSD (1). *For student confidentiality, exhibits not provided*.

600: Board Calendar/Communications/Committees

601: Board Communications

No board communications received.

602: Board Calendar

Date	Time	Event	Location
August 20	5:30 PM	Marion City Council	Virtual Meeting
August 24	5:00 PM	Board Regular Meeting (No Work Session)	LRC Boardroom & YouTube Live Stream
Date	Time	Event	Location
September 3	5:30 PM	Marion City Council	City Hall or Virtual
September 10	11:30 AM	Board Visit (<i>Tentative</i>)	Bowman Woods Elementary
September 14	5:00 PM	Board Work Session	LRC Boardroom & YouTube Live Stream
September 14	7:00 PM	Board Annual Meeting	LRC Boardroom & You rube Live Stream
September 16	11:30 AM	Policy Committee	Superintendent's Conference Room
September 17	7:30 AM	Finance/Audit Committee	LRC Room 203
September 17	5:30 PM	Marion City Council	City Hall or Virtual
September 18-20		LM Foundation MANE Event	Virtual Event
September 22	Noon 5:30 PM	Lion Learning with Superintendent	ZOOM Online Meeting
Sontombor 28	5:00 PM	Board Work Session	LRC Boardroom & YouTube Live Stream
September 28	7:00 PM	Board Regular Meeting	LIC Boardroom & rourube Live Stream

Board Committees

Committee	2019-20 Representatives
Finance/Audit Committee	Lausen, Morey, and Nelson
Policy/Governance Committee	Isenberg, Wall, and Weaver
Career & Technical Education Advisory Committee (CTE)	Buchholz, Morey, and Nelson
School Improvement Advisory Committee (SIAC)	Isenberg and Morey
Facilities Advisory Committee	Nelson and Weaver
Iowa BIG Advisory Board	Lausen
Community Promise	Wall
Linn County Conference Board	Buchholz

<u>700: Adjournment</u> <u>Motion 006-08-17</u> MOTION by Buchholz to adjourn the special session at 5:57 PM. Second by Lausen. Voice vote, all ayes. Motion carried.

Sondra Nelson, Board President

JT Anderson, Board Secretary/Treasurer

IA - Warrants Paid Listing Criteria Date Range: 08/07/2020 - 08/20/2020				
und:	CAPITAL PROJECTS GO BONDS			
	KNUTSON CONSTRUCTION SERVICES	CONSTRUCTION SERV	\$1,544,851.00	
		Fund Total:	\$1,544,851.00	
und:	DEBT SERVICE		an the form of endance and the second	
	UMB BANK, N.A.	OTHER PROFESSIONAL	\$600.00	
		Fund Total:	\$600.00	
und:	GENERAL			
	BERRY AUSTIN	INSTRUCTIONAL SUPPLIES	\$2,800.00	
	COLLECTION	EE LIAB-GARNISHMENTS	\$2,640.56	
	COLLEGE COMMUNITY SCHOOLS	PROF SERV: EDUCATION	\$2,981.16	
	COMMUNITY HEALTH CHARITIES	EE LIAB-CHARITY	\$10.00	
	FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$2,161,138.81	
	INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$44,571.79	
	INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$190,582.72	
	INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$44,571.79	
	INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$190,582.72	
	ERNAL REVENUE SERVICE-9343 FEDERAL INCOME TAX WITHHOLDING		\$283,078.93	
	IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$207,074.01	
	IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$310,775.45	
	IOWA SHARES	EE LIAB-CHARITY	\$3.00	
	LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$63.00	
	MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2,750.00	
	MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$9,959.97	
	METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$10,791.36	
	METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$325,618.22	
	METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$18,301.20	
	METRO INTERAGENCY INS PROG.	ER LIAB-MEDICAL INSURANCE	\$27,550.00	
	TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$135,368.31	
	UNITED WAY OF EAST CENTRAL IOWA	EE LIAB-CHARITY	\$208.01	
	VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$44,678.14	
		Fund Total:	\$4,016,099.15	
und:	STUDENT ACTIVITY			
	FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$268.52	
	INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$4.93	
	INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$21.08	
	INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$4.93	
	INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$21.08	
	INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$32.69	
	IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$22.75	
	IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$34.14	
	TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$11.66	
à		Fund Total:	\$421.78	

IA - Warrants Paid Listing Criteria Fiscal Year: 2019-2020 08/07/2020 - 08/20/2020 Vendor Name Description

Linn-Mar Community School District

Grand Total: \$5,561,971.93

End of Report

Exhibit 803.2

IA - '	Warrants Paid Listing			Criteria	
Fiscal	Fiscal Year: 2020-2021				
	Vendor Name	Description		Check Total	
und:	CAPITAL PROJECTS GO BONDS	בערים עם אינויים או אלא אינוע אינועראינער עלי אינויים אינוער אינו באנועראער אינוים אלא אינוער אינויער אינוייבאי אינוער אינוער אינוער אינוער אינועראינער אינועראינער אינועראיני אינועראינער אינועראינער אינועראינער אינויער אינו	er en er en fellen er en en fellen en e		
	KNUTSON CONSTRUCTION SERVICES	CONSTRUCTION SERV		\$2,442,580.59	
	LARSON CONSTRUCTION COMPANY, INC	CONSTRUCTION SERV		\$1,966,369.08	
			Fund Total:	\$4,408,949.67	
und:	GENERAL				
	AAPC	INSTRUCTIONAL SUPPLIES		\$63.90	
	AASPA	OTHER PROFESSIONAL		\$225.00	
	ABCOFFICE	GENERAL SUPPLIES		\$197.15	
	ADVANCE AUTO PARTS	TRANSP. PARTS		\$924.62	
	ADVANTAGE	GENERAL SUPPLIES		\$98.63	
	AHLERS AND COONEY, P.C.	LEGAL SERVICES		\$1,716.00	
	AIRGAS NORTH CENTRAL	MAINTENANCE SUPPLIES		\$489.81	
	ALL INTEGRATED SOLUTIONS	REPAIR PARTS		\$184.06	
	ALLIANT ENERGY	ELECTRICITY		\$10,244.98	
	ANCHOR PROMOTIONS, APPAREL & SIGNAGE	GENERAL SUPPLIES		\$6,222.90	
	ASAVIE TECHNOLOGIES INC	COMPUTER SOFTWARE		\$149.85	
	ASIFLEX	OTHER PROFESSIONAL		\$604.50	
	BAUER BUILT	TIRES AND TUBES		\$1,748.20	
	BROWN ROGER	TRAVEL		\$214.31	
	BURGESS GAYLA	TRAVEL		\$12.48	
	C.J. COOPER & ASSOCIATES	PHYSICALS		\$270.00	
	CAMPBELL SUPPLY	MAINTENANCE SUPPLIES		\$49.93	
	CAPITAL SANITARY	GENERAL SUPPLIES		\$68.04	
	CARROLL CONSTRUCTION SUPPLY	REPAIR PARTS		\$178.74	
	CEDAR RAPIDS WATER DEPT	WATER/SEWER		\$719.82	
	CENGAGE LEARNING	TEXTBOOKS		\$1,724.80	
	A TRANSPORT REPORT REPORT AND A REPORT OF	TELEPHONE		\$1,988.55	
	CENTURYLINK	PHYSICALS		\$200.00	
		GENERAL SUPPLIES		\$232.58	
	CINTAS CORPORATION NO. 2			\$783.65	
	COLLECTION	EE LIAB-GARNISHMENTS		\$39.31	
	COOKSLEY DAWN	TRAVEL			
	CRESCENT PARTS & EQUIPMENT CO., INC	MAINTENANCE SUPPLIES		\$479.54	
	CRUMLEY IAN	INSTRUCTIONAL SUPPLIES		\$200.00	
	CURRICULM ASSOCIATES, LLC	INSTRUCTIONAL SUPPLIES		\$150.98	
	DAYTON JOYCE	TRAVEL		\$102.57	
	DEPARTMENT OF EDUCATION	BUS INSPECTION FEES		\$150.00	
	DOWNARD BRIAN	TRAVEL		\$27.38	
	FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY		\$493,293.43	
	GAZETTE COMMUNICATIONS INC	ADVERTISING		\$1,159.20	
	GOODWILL OF THE HEARTLAND	TUITION IN STATE		\$375.50	
	GRANT WOOD AEA	GENERAL SUPPLIES		\$462.05	
	GRANT WOOD AEA	OTHER PROFESSIONAL		\$707.60	
	GREENWOOD CLEANING SYSTEMS	MAINTENANCE SUPPLIES		\$3,317.42	
	HARGERS ACCOUSTICS INC	GENERAL SUPPLIES		\$238.00	
	HOGLUND BUS CO. INC	TRANSP. PARTS		\$158.52	

Linn-Mar Community School District

1

IA - Warrants Paid Listing

Fiscal Year: 2020-2021

Date Range:

<u>Criteria</u> 08/07/2020 - 08/20/2020

Fiscal Year: 2020-2021		
Vendor Name	Description	Check Total
IMON COMMUNICATIONS LLC	TELEPHONE	\$3,786.35
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$10,215.31
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$42,749.03
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$10,215.31
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$42,749.03
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$67,629.56
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$60,694.21
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$91,089.57
IOWA SHARES	EE LIAB-CHARITY	\$20.00
ISFIS	OTHER PROFESSIONAL	\$1,584.00
JOSTENS, INC	INSTRUCTIONAL SUPPLIES	\$1,631.25
KIRKWOOD COMM COLLEGE	GENERAL SUPPLIES	\$100.00
LINN-MAR FOUNDATION	EE LIAB-CHARITY	\$230.83
LYNCH FORD	TRANSP. PARTS	\$76.60
LYNCH FORD	VEHICLE REPAIR	\$727.63
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2,017.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$2,505.25
MARION JANITORIAL SUPPLY CO	MAINTENANCE SUPPLIES	\$512.85
MARK SEAMANS	SHOP TOOLS/EQUIPMENT	\$75.90
MCGRAW-HILL SCHOOL EDUCATION	TEXTBOOKS	\$16,439.70
MEDIACOM	TELEPHONE	\$208.95
MENARDS -13127	GENERAL SUPPLIES	\$65.17
MENARDS -13127	SHOP TOOLS/EQUIPMENT	\$424.77
MERCYCARE COMMUNITY PHYSICIANS	PHYSICALS	\$164.00
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$3,979.54
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$90,859.37
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$3,514.79
MIDWAY OUTDOOR EQUIPMENT INC	REPAIR/MAINT SERVICE	\$18.25
ORIENTAL TRADING CO	INSTRUCTIONAL SUPPLIES	\$68.33
PAUL REVERE LIFE INS. CO.	DISTRICT LIFE INSURANCE	\$234.00
PITTSBURGH PAINTS	GENERAL SUPPLIES	\$961.20
PLUMB SUPPLY CO.	HEAT/PLUMBING SUPPLY	\$121.76
PROVIDENT LIFE/ACCIDENT INS. CO.	DISTRICT LIFE INSURANCE	\$2,432.38
RAMOS VINCENT	TRAVEL	\$94.42
RAPIDS REPRODUCTIONS INC	GENERAL SUPPLIES	\$4,000.00
REAMS SPRINKLER SUPPLY	REPAIR PARTS	\$355.57
SAVVAS LEARNING COMPANY LLC	TEXTBOOKS	\$93,579.59
SCHOOL ADMINISTRATORS OF IOWA	GENERAL SUPPLIES	\$150.00
SOCIAL THINKING	INSTRUCTIONAL SUPPLIES	\$37.99
SOCIETY FOR HUMAN RESOURCE MGMT	OTHER PROFESSIONAL	\$219.00
SONOVA USA INC.	INSTRUCTIONAL SUPPLIES	\$3,360.00
SOURCE ONE LOGOS	INSTRUCTIONAL SUPPLIES	\$1,512.50
STONE SHARON	INSTRUCTIONAL SUPPLIES	\$1,000.00
SUN LIFE FINANCIAL EBG	EE LIAB-VOL/SUN LIFE INS	\$4,011.80
SYNOVIA SOLUTIONS, LLC	COMPUTER SOFTWARE	\$708.35

Page:

Criteria IA - Warrants Paid Listing Date Range: 08/07/2020 - 08/20/2020 Fiscal Year: 2020-2021 Vendor Name Description Check Total TEAMBUILDER INSTRUCTIONAL SUPPLIES \$1,700.00 GROUNDS UPKEEP **TENNIS SERVICES OF IOWA** \$1,967.00 THE PAPER CORPORATION **GENERAL SUPPLIES** \$1,193.62 TRANSP. PARTS **THOMPSON TRUCK & TRAILER** \$588.81 TIMBERLINE BILLING SERVICE LLC DATA PROCESSING AND \$328.10 TREASURER ST OF IA STATE INCOME TAX WITHHOLDING \$31,495.12 COMPUTER SOFTWARE TREBRON COMPANY, INC \$28.880.00 U.S. CELLULAR **TELEPHONE** \$196.10 U.S. POSTAL SERVICE (POSTAGE BY PHONE) POSTAGE/UPS \$10,000.00 **GENERAL SUPPLIES** \$80.00 ULINE, INC UNITED WAY OF EAST CENTRAL IOWA **EE LIAB-CHARITY** \$120.00 ER LIAB-DISTRICT DISABILITY UNUM LIFE INS. CO. \$945.10 VANESSA TERRELL INSTRUCTIONAL SUPPLIES \$1,250.00 **VERIZON WIRELESS INTERNET- COVID RELATED** \$642.60 **TELEPHONE** \$424.88 **VERIZON WIRELESS** VOYA RETIREMENT INSURANCE EE LIAB-403 (B) \$11,356.73 WOODWARD COMMUNITY MEDIA **ADVERTISING** \$10.04 Fund Total: \$1,188,483.71 Fund: LOCAL OPT SALES TAX \$130,800.00 **RIVERSIDE TECHNOLOGIES, INC COMP/TECH HARDWARE** TRI-CITY ELECTRIC COMPANY OF IOWA COMP/TECH HARDWARE \$203,742.00 Fund Total: \$334,542.00 Fund: MANAGEMENT LEVY WORKERS COMP \$126,386.00 TRUENORTH COMPANIES, LC Fund Total: \$126,386.00 Fund: NUTRITION SERVICES EE LIAB-DIR DEP NET PAY \$8,383.47 FARMERS STATE BANK Copies \$130.05 GRANT WOOD AEA UNEARNED REVENUE \$70.20 HANNA TORI **INTERNAL REVENUE SERVICE-9343 EE LIAB-MEDICARE** \$165.09 EE LIAB-SO SEC \$705.88 **INTERNAL REVENUE SERVICE-9343** \$165.09 **INTERNAL REVENUE SERVICE-9343 ER LIAB-MEDICARE** \$705.88 **INTERNAL REVENUE SERVICE-9343** ER LIAB-SOC SEC FEDERAL INCOME TAX WITHHOLDING \$922.66 **INTERNAL REVENUE SERVICE-9343** IOWA PUBLIC EMPL RETIR SYSTEM **EE LIAB-IPERS** \$972.45 \$1,459.46 **ER LIAB-IPERS** IOWA PUBLIC EMPL RETIR SYSTEM

DISTRICT LIFE INSURANCE

UNEARNED REVENUE

ER LIAB-DENTAL INS

GENERAL SUPPLIES

UNEARNED REVENUE

UNEARNED REVENUE

ER LIAB-DISTRICT DISABILITY

EE LIAB-MEDICAL INSURANCE

MADISON NATIONAL LIFE INS. CO., INC

MADISON NATIONAL LIFE INS. CO., INC

METRO INTERAGENCY INS PROG.

METRO INTERAGENCY INS PROG.

RAPIDS WHOLESALE EQUIP CO

MCCOY DAVID

RISS ZACH

SMITH ROBIN

\$107.50

\$157.25

\$62.20

\$225.00

\$20.20

\$81.05

\$33.70

\$2,613.00

A - Warrants Paid Listing	-	<u>Criteria</u> 08/07/2020 - 08/20/2020
Fiscal Year: 2020-2021		
Vendor Name	Description	Check Total
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$514.35
VOYA RETIREMENT INSURANCE	EE LIAB-403 (B)	\$35.00
	Fund Total:	\$17,529.48
und: PHY PLANT & EQ LEVY		
ADMINISTRATIVE SERVICES-	COMPUTER SOFTWARE	\$21,129.60
CAPITAL SANITARY	EQUIPMENT >\$1999	\$7,999.98
CROELL REDI-MIX INC	CONSTRUCTION SERV	\$517.75
DE LAGE LANDEN PUBLIC FINANCE	COMPUTER/COPIER RENT	\$4,665.00
HANDLEY DIRT WORK PLUS LLC	BLDG. CONST SUPPLIES	\$92.00
HAWKEYE FIRE & SAFETY COMPANY	CONSTRUCTION SERV	\$566.00
INNOVATIVE MODULAR SOLUTIONS, INC.	OTHER PURCH PROP SER	\$3,354.00
PLUMBERS SUPPLY COMPANY	BLDG. CONST SUPPLIES	\$3,348.27
SCHOOL BUS SALES	VEHICLES	\$460,566.00
WALSH DOOR & HARDWARE	CONSTRUCTION SERV	\$15,149.96
WELTER STORAGE EQUIPMENT CO INC	EQUIPMENT >\$1999	\$2,710.00
WILLIAM SEWELL & COMPANY	CONSTRUCTION SERV	\$21,484.00
	Fund Total	\$541,582.56
und: PUB ED & REC LEVY		* 4 • 4 • • • •
BOLAND RECREATION	CONSTRUCTION SERV	\$14,919.00
EVER-GREEN LANDSCAPE & SUPPLY	GROUNDS UPKEEP	\$638.00
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY	\$1,657.47
GAMETIME	GROUNDS UPKEEP	\$192.57
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE	\$32.33
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC	\$138.23
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE	\$32.33
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC	\$138.23
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITHHOLDING	\$171.64
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS	\$166.24
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS	\$249.49
MADISON NATIONAL LIFE INS. CO., INC	DISTRICT LIFE INSURANCE	\$2.50
MADISON NATIONAL LIFE INS. CO., INC	ER LIAB-DISTRICT DISABILITY	\$7.01
METRO INTERAGENCY INS PROG.	EE LIAB-DENTAL INSURANCE	\$24.98
METRO INTERAGENCY INS PROG.	EE LIAB-MEDICAL INSURANCE	\$460.66
METRO INTERAGENCY INS PROG.	ER LIAB-DENTAL INS	\$20.21
TREASURER ST OF IA	STATE INCOME TAX WITHHOLDING	\$81.13
	Fund Total	: \$18,932.02
und: SALES TAX REVENUE BOND CAP PROJECT		\$199,790.00
BOLAND RECREATION	EQUIPMENT >\$1999	\$18,217.88
COMMUSA		\$18,217.88
GOPHER SPORT	FURNITURE & FIXTURES	\$28,749.83 \$42,476.58
OPN ARCHITECTS, INC.		\$42,476.58
PEAK CONSTRUCTION		\$80,298.85 \$257.00
RAPIDS WHOLESALE EQUIP CO	FURNITURE & FIXTURES	\$237.00 \$77,313.63
RATHJE CONST	CONSTRUCTION SERV	φ <i>ιι</i> ,313.03

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IA - Warrants Paid Listing			<u>Criteria</u>	
-		Date Range:	08/07/2020 - 08/20/202	
iscal Year: 2020-2021				
Vendor Name	Description		Check Total	
TRI-CITY ELECTRIC COMPANY OF IOWA	CONSTRUCTION SERV		\$63,602.29	
TRI-CITY ELECTRIC COMPANY OF IOWA	EQUIPMENT >\$1999		\$59,000.00	
ULINE, INC	FURNITURE & FIXTURES		\$4,246.93	
		Fund Tota	l: \$573,951.01	
und: STUDENT ACTIVITY				
3D INSTITUTE, LLC	INSTRUCTIONAL SUPPLIES		\$150.00	
COLLECTION	EE LIAB-GARNISHMENTS		\$112.81	
EDUCATIONAL THEATRE ASSOCIATION	INSTRUCTIONAL SUPPLIES		\$129.00	
FARMERS STATE BANK	EE LIAB-DIR DEP NET PAY		\$4,836.06	
HARRIS CARRIE	TRAVEL		\$64.64	
HEALY AWARDS	INSTRUCTIONAL SUPPLIES		\$599.28	
INTERNAL REVENUE SERVICE-9343	EE LIAB-MEDICARE		\$85.66	
INTERNAL REVENUE SERVICE-9343	EE LIAB-SO SEC		\$366.25	
INTERNAL REVENUE SERVICE-9343	ER LIAB-MEDICARE		\$85.66	
INTERNAL REVENUE SERVICE-9343	ER LIAB-SOC SEC		\$366.25	
INTERNAL REVENUE SERVICE-9343	FEDERAL INCOME TAX WITH	HOLDING	\$110.50	
IOWA GIRLS HIGH SCHOOL ATHLETIC UNION	STUDENT FEES		\$50.00	
IOWA PUBLIC EMPL RETIR SYSTEM	EE LIAB-IPERS		\$400.25	
IOWA PUBLIC EMPL RETIR SYSTEM	ER LIAB-IPERS		\$600.70	
JOSTENS, INC	INSTRUCTIONAL SUPPLIES		\$17,901.00	
TREASURER ST OF IA	STATE INCOME TAX WITHHO	LDING	\$72.47	
		Fund Tota	l: \$25,930.53	
		Grand Tota	l: \$7,236,286.98	
	End of Report			