

All employees, including women, minority groups and disabled employees will receive compensation in accordance with the same standards. Opportunities for performing overtime work or otherwise earning increased compensation will be afforded to all qualified employees without discrimination based on gender identity, physical attributes, physical or mental ability or disability, ancestry, political party preference, political belief, socio-economic status, or familial status.. y.

This Affirmative Action Program will be reviewed and updated biannually.

Inquiries by employees or applicants for employment regarding compliance with equal employment opportunity and affirmative action shall be directed to the Affirmative Action Coordinator, Marion Independent School District, 777 S. 15th Street, Marion, Iowa 52302. Inquiries may also be directed in writing, to the Iowa Civil Rights Department, or to the Director of Region VIII, Office of Civil Rights, Department of Education, Kansas City, Missouri. Such inquiry or complaints to the state or federal office may be done instead of, or in addition to, an inquiry or complaint at the local level.

Further information and copies of the procedures for filing a complaint are available in the District's Central Administrative Office and the Administrative Office in each District attendance center.

Affirmative Action and Equal Employment Opportunity Complaint Form

This form is downloadable and available in both Microsoft Word and Adobe PDF formats.

Adopted: March 13, 2006

Revised: May 5, 2008

Reviewed: April 28, 2008

Web Page posted on

Board Policy Number 401.21

Bus Drivers

Bus drivers shall comply with provisions of the Iowa Code as outlined in Chapters 321.372 – 321.379.

Adopted: February 14, 1980

Revised: April 25, 1991

Reviewed: February 1, 1990; April 26, 1993; January 26, 1998; April 28, 2008

Legal Reference: Code of Iowa 260

Web Page posted on

Administration recommends elimination of this policy.

Board Policy Number 401.2

Classified Personnel Definition

The term classified personnel shall include all employees of the District whether full-time or part-time with the exception of administrators, supervisors, and teachers who are required to be certified by Chapter 260 of the Code of Iowa.

Job specifications and job descriptions shall be established by the school administration for all positions that require classified personnel. A manual containing such job specifications and job descriptions shall be developed by the school administration. The manual shall be reviewed and revised as part of the planned evaluation program within the school system.

Adopted: February 14, 1980

Revised: April 25, 1991

Reviewed: February 1, 1990; April 26, 1993; January 26, 1998; April 28, 2008

Legal Reference: Code of Iowa 260

Web Page posted on

Administration recommends elimination of this policy. It is covered by new policy 400.

THIS POLICY IS ELIMINATED - IT IS COVERED IN THE MASTER CONTRACT

Board Policy Number 402.4

Absences Without Pay

Absence without pay may be authorized by the Superintendent/designee for purposes which he/she considers urgent and necessary. For such absences, deductions from the employees salary will be made in accordance with the school district's pay deduction procedure.

Adopted: February 14, 1980

Revised: April 25, 1991

Reviewed: February 1, 1990; April 26, 1993; January 26, 1998; April 28, 2008

Legal Reference: Code of Iowa

Web Page posted on

Board Policy Number 403.2

Separation

The School District offers a separation plan for full-time employees. Full-time employees are employees who are currently performing their assigned duties within the School District and who satisfy the definition of a full-time employee as outlined in the respective contracts and terms & conditions of employment. An employee is eligible under the separation plan when the employee:

- Has attained the age of 55 on or before June 30 of the year in which the employee wishes to retire.
- Completes a total of twenty (**18-20**) years of service as an employee to the School District on or before June 30 of the year in which the employee wishes to retire. At least ten (10) of the twenty (20) years must have been full-time employment, and the final ten (10) years must be continuous years of service.
- Submits an application to the superintendent for participation in the plan on or before noon March 4, 2010.
- Submits a written resignation. The resignation may be contingent upon approval by the Board for participation in the voluntary separation plan.
- Receives Board approval of the employee's application for participation in the separation plan.

Approval by the Board of the employee's separation application shall constitute a voluntary resignation. Failure of the Board to approve the employee's separation application shall make the employee's current contract with the Board continue in full force and effect.

The separation incentive for each eligible employee approved by the Board will be **40-60%** based on the employee salary schedule or contracted salary in effect the last twelve months of the employee's employment with the School District. For the purpose of this policy, salary shall not include pay for additional compensation for co-curricular activities or other compensation provisions. For the purpose of this policy, salary shall include pay for extended contract days.

The separation payout will be to a 403B plan.

Upon separation, the employee shall be eligible to continue participation in the School District's group insurance plan at the employee's expense by meeting the requirements of the insurer.

In the event an separation recipient applies for reemployment as a regular or full-time employee (excluding substitute employees and bus drivers) in the School District, approval of such employment by the Board of Education will include said employee's reimbursing the Marion Independent School District the amount of separation pay received, plus interest at an average percentage rate determined by the banking institution that serves as the district's primary depositor of funds.

An employee who is recommended to be terminated by the District is not eligible to receive separation benefits.

The adoption of this policy shall not vest any rights in any employee whether or not the employee is currently eligible for early separation. The Board shall have the complete discretion to amend or repeal this policy at any time when, in the judgment of the Board, the District no longer realizes economic benefits from this policy or otherwise determines that the policy is not in the best interests of the District. The Board will review this policy at the end of each year to determine whether it should be amended or repealed. The District shall not be obligated to provide any of the benefits to any employee after the date of such amendment or repeal, except to those

employees whose early separation pursuant to this policy has commenced prior to the amendment or repeal.

This policy will expire June 30, 2010.

Adopted: March 24, 1983

Revised: July 23, 1987; December 22, 1988; April 25, 1991; June 26, 1995; December 20, 1999; March 13, 2006

Reviewed: April 26, 1993; January 26, 1998

Legal Reference: 29 U.S.C. §§ 621 *et seq.* (1988)

Senate File 2366, 77th General Assembly, 2nd Reg. Session (1998)

Iowa Code §§ 97B; 216; 279.46; 509A.13 (1997)

581 I.A.C. 21

1978 Op. Att'y Gen. 247

1974 Op. Att'y Gen. 11, 322

Web Page posted on

District-wide

- Offer early retirement and then eliminate the positions of those who leave
- Cut salaries of all employees (salary/benefits/days)
- Eliminate one guidance counselor
- Reduce TAG/ELP to FTE funding available
- Eliminate or reduce extended contracts/extra days
- Cut salaries of all employees (salary/benefits/days)
- Reduce building budgets by 10%
- Suspend the \$150 allowance for individual PD
- Cut overnight lodging unless attending a two day or more conference in the same location (set up guidelines)
- Limit Staff travel and professional conference attendance
- Limit or cut all out of district travel
- Suspend state conventions
- Restructure the Library/Media area so only one certified position over-seeing all with a library para in each building

- Increase volunteers
- Pay subs at the daily rate rather than long-term rate
- Eliminate daily bus services
- Utilize student workers whenever possible
- Contract out services (Custodians/Bus)
- Increase class sizes as needed
- Eliminate full-time carpenter position
- Software upgrades from IT departments to "auto shut down" on computers throughout district
- Create own MS/HS suspension program in our buildings 2 days a week only
- Evaluate vehicles and eliminate excessive equipment

Administration

- Eliminate an administrator(s) and re-align administrative duties
- Share administration with neighboring district
- Combine MS & HS AD positions
- Share a transportation director with a neighboring school district
- Share curriculum director position
- Re-evaluate salary of Director of Operations

Elementary

- Have 25 class size K-1 and 27 class size 2-5
- Program elimination or reduction (strategists, health, Title)
- Reduce times for PE, Music & Art & Health which would enable more sharing of special teachers
- Have the strategists in the classrooms part of the time versus a total pull-out model.

Middle School

- Reduce MS music accompaniest position
- Eliminate 2nd Chance Reading

High School

Review 2nd Chance Reading to make sure getting bang for our buck. If we aren't eliminate one English position

Eliminate associate in the HS computer drop in lab/have teachers monitor computer lab during planning period

Reduce HS staff due to smaller 9th grade in 2010/2011 than the 2010 graduates

Offer one foreign language rather than two

Eliminate accompanist in HS music

Evaluate possibility of detention/restitution everyday from 3-3:30 with each teacher having one week to supervise

Compass program savings

Support Areas

Cut back to one technology person

Non-Certified Areas

Evaluate need for building secretaries to work in the summer

Close offices & buildings on Fridays in the summer

Eliminate head-custodian pay and position at each building

Utilize part-time custodial staff for games & HS duties so no over-time necessary

Eliminate full-time carpenter position

Eliminate custodial/maintenance secretary position

Reduce .5 position in business office

Activities

Reduce extra-curricular positions

Cheerleaders ride bus with players

Look at extra-curricular activities such as SODA, score-keepers and board operators

Start charging for JH events

Curriculum

Postpone textbook purchases until 2012

Supplies & Utilities

Lower contract demand level for HS Alliant Interruptible rate

Funding Increase

Increase rental fees for outside organizations to use gyms, auditoriums fields

Win the lottery

Increase rent for Kid's Inc. (paper towels, lights, cleaning, etc)

Raise property taxes by \$200,000

Increase parking fee

Implemented in 2009/2010

Go to every other week restitution at the HS

Discontinue or cut back on providing district cell phones.

Cut back on the number of maintenance staff

Eliminate the secretary for the preschool

Eliminate over-time for maintenance staff doing snow removal – they just work different hours.

Turn down the heat

Reduce custodial positions

Reduce maintenance staff

Reduce maintenance hours

Reduce associates when students leave the district

Reduce nursing staff

Reduce secretarial hours

Eliminate administrative mileage/salary reductions

Eliminate HS Science Club Sponsor position

Eliminate athletic supervision position

Tie associate hours to actual work with student hours

Shades & drapes pulled in windows

Caring Corner students bring snacks

Charge postage to activity fund if used by activities. (Total cost of postage for 08/09 was \$18,700)

Varsity level sport participants – drive to athletic activities located in metro area rather than run a bus

FY 2010 TAX RATES AND LEVIES

WAMAC CONFERENCE

DISTRICT	OPERATING	MANAGEMENT	AMANA LIBRARY	VOTED PPEL	REGULAR PPEL	PLAYGRD	DEBT SERVICE	TOTAL RATE	RANK
ANAMOSIA	\$12.59302	\$0.77731	\$0.00000	\$0.67000	\$0.33000	\$0.00000	\$0.00000	\$14.37033	8
BENTON	\$10.94139	\$0.46701	\$0.00000	\$0.36440	\$0.33000	\$0.00000	\$0.00000	\$12.10280	14
CENTER POINT-URBANA	\$13.34026	\$0.70918	\$0.00000	\$0.67000	\$0.33000	\$0.00000	\$3.26963	\$18.31907	1
CENTRAL DEWITT	\$10.87129	\$0.55623	\$0.00000	\$0.67000	\$0.03300	\$0.00000	\$1.01661	\$13.44413	12
CLEAR CREAK-AMANA (AMANA)	\$11.09690	\$0.95563	\$0.20000	\$0.38457	\$0.33000	\$0.00000	\$2.90387	\$15.87097	4
CLEAR CREAK-AMANA (C.C)	\$11.09690	\$0.95563	\$0.00000	\$0.38457	\$0.33000	\$0.00000	\$2.90387	\$15.67097	4
INDEPENDENCE	\$12.49277	\$1.55523	\$0.00000	\$0.40000	\$0.33000	\$0.00000	\$0.00000	\$14.77800	7
MAQUOKETA	\$12.00499	\$0.85128	\$0.00000	\$0.67000	\$0.33000	\$0.00000	\$0.00000	\$13.85627	10
MARION	\$13.76585	\$0.61329	\$0.00000	\$0.13639	\$0.33000	\$0.00000	\$0.47120	\$15.31673	5
MOUNT VERNON	\$11.87187	\$0.81141	\$0.00000	\$1.34000	\$0.33000	\$0.00000	\$3.15723	\$17.51051	2
SOLOM	\$12.11570	\$0.53406	\$0.00000	\$1.34000	\$0.33000	\$0.00000	\$2.67678	\$16.99654	3
VINTON-SHELLSBURG	\$12.92006	\$1.00550	\$0.00000	\$0.36533	\$0.03300	\$0.00000	\$0.28884	\$14.90973	6
W. DELAWARE	\$11.66737	\$0.98022	\$0.00000	\$0.67000	\$0.33000	\$0.00000	\$0.00000	\$13.64759	11
W. DUBUQUE	\$11.27124	\$0.94442	\$0.00000	\$0.00000	\$0.32999	\$0.00000	\$0.52818	\$13.07383	13
WILLIAMSBURG	\$13.13580	\$0.83821	\$0.00000	\$0.00000	\$0.33000	\$0.00000	\$0.00000	\$14.30401	9

CONTIGUOUS

Cedar Rapids	\$11.60170	\$1.36100	\$0.00000	\$0.67000	\$0.28540	\$0.00000	\$0.00000	\$13.91820	
College Community	\$13.08450	\$0.88600	\$0.00000	\$0.67000	\$0.33000	\$0.00000	\$2.24110	\$17.21170	
Linn-Mar	\$15.56720	\$0.90000	\$0.00000	\$0.37000	\$0.33000	\$0.13500	\$2.62740	\$20.22950	



CEDAR RAPIDS AREA ASSOCIATION OF REALTORS

PURCHASE/SALE CONTRACT

I/We request that (Co.) Skogman Realty or any of its employees, agents or associates select, prepare and complete the form documents as authorized by Iowa law or by the Iowa Supreme Court Rule, such as purchase agreements, groundwater hazard, and declaration of value incident to a residential real estate transaction. The signing of this Contract creates important rights and liabilities on the part of both the Seller(s) and the Buyer(s). If you have concerns regarding your rights and liabilities you are encouraged to seek competent legal advice.

1. Prepared by: Judy Stevens Please check appropriate representation: [X] Buyer(s) [] Seller(s) [] Dual Agency

2. Date: 2-8-10 Time: [] a.m. / [] p.m.

3. The undersigned Buyer(s) hereby offers the following terms for the purchase of the following property:

4. Address: 309 12th St. Marion, IA Parcel #: 15062570060000

5. Abbreviated legal description: O T S1/2 LOTS 5 & Linn County, Iowa

6. subject to public highways, covenants, easements, restrictions and zoning, if any.

7. PURCHASE PRICE to be: \$ 86,000 and the method of payment as follows: \$ 1000.

8. earnest money with this Contract and an additional amount of earnest money of \$ XXX payable by (date) XXX

9. Upon the acceptance of this Contract, total earnest money is to be paid to and will be cashed, deposited, and held in Trust by the Listing

10. Broker. In the event this Contract is not acceptable to both Buyer(s) and Seller(s) OR all contingencies or sub-contingencies are not met

11. in a timely manner as specified below, then said earnest money is to be returned to Buyer(s).

12. The balance of the purchase price shall be paid as indicated below. Select below all that apply, (A) through (I):

13. [X] A. NEW LOAN: This Contract is subject to and contingent upon the Buyer(s) obtaining a commitment in writing for a (type): [] Conv [] FHA [] VA [] Other - loan for not greater than % of the purchase price with an interest rate at % or less with a term of no less than years.

14. [] The above referenced loan is a nonconforming conventional (B, C, D) loan. Buyer(s) agrees to pay all customary loan costs. Buyer(s) agrees, upon the final acceptance of this Contract, to make application within three (3) business days for such loan with a lender and to make a good faith effort to obtain a loan commitment as stated above. If Buyer(s) has NOT obtained full written commitment (including appraisal) or loan denial on or before (date), this contract shall become null and void unless both parties have agreed to a timely signed extension.

15. Buyer(s) agrees to immediately initiate an amendment, subject to Seller's approval, to this Purchase/Sales Contract in the event there are any changes in terms or type of financing. Failure to do so may make this contract voidable at Seller's option.

16. [] B. Buyer(s) has credit approval from (lender), (loan originator) subject to the terms and conditions of the attached approval letter.

17. [] C. If this property does not appraise, on or before at the purchase price or greater, then this contract may be voidable at the Buyer's option within five (5) business days of receipt of the appraisal.

18. [] D. Assumption of Seller's loan or contract/Contract for Deed: See attached Financing Addendum (CRAAR Form 18a).

19. [X] E. Cash: Buyer(s) will pay the balance of the purchase price in cash at the time of closing with adjustment for closing costs to be either added or deducted from this amount. This Contract is not contingent upon Buyer(s) obtaining such funds in order to close. Buyer(s) also agrees to provide, within three (3) business days, verifiable evidence of the availability of the funds needed to buy and close.

20. [] F. This offer is contingent upon and subject to Buyer(s) closing and obtaining proceeds from the sale of his home located at (address)

21. The Buyer's property identified above at "F" is: [] currently listed with a Broker and ACTIVE on the market. [] currently NOT listed with a Broker nor on the market. [] currently NOT listed with a Broker but on the market. [] under contract with all contingencies to be released by (date) [] under contract with the expected closing no later than (date)

22. [] G. Other Financing terms and/or concessions:

23. [] H. Insurance: Subject to buyer obtaining an acceptable insurance policy/blnder within 7 business days of accepted offer.

Seller's Initials: WDJ

Buyer's Initials: JS/JS

MARION INDEPENDENT SCHOOL DISTRICT
Shared Agreements & other Contracts for services

Ongoing Agreements that Renew Automatically

PROJECT	SHARED WITH	HOST	COSTS	PERIOD COVERED
Orchestra	Linn-Mar	Linn-Mar	Actual costs of program Prorated per student	Automatic annual renewal Terminate prior to March 1 st
Student Built House	Linn-Mar	Marion	Actual costs of staff Prorated per student	Automatic annual renewal Terminate prior to March 1 st
Metro Interagency Insurance Program (MIIP)	Marion, Linn-Mar, College Comm, Kirkwood, GWAEA & Cedar Rapids		Included in premium costs.	On-going

Additional Shared Programs Metro-Wide

PROJECT	SHARED WITH	HOST	COSTS	PERIOD COVERED
Substitute Employee Management System (SEMS)	Grant Wood AEA and Metro Schools	Grant Wood	Estimated cost: pro-rated by teacher MISD ≈\$6077.00/year	Renewed annually

Academy Initiatives

PROJECT	SHARED WITH	HOST	COSTS	PERIOD COVERED
Career Edge Academies	Kirkwood, Cedar Rapids, College Community, Linn-Mar, GWAEA, The Workplace Learning Connection	Kirkwood	Base agreement for Career Edge Academies, cost per respective academy listed below	Through August 15, 2010 Automatic annual renewal Terminate prior to March 1 st
Advanced Manufacturing Technology Academy	Kirkwood	Kirkwood	Direct per pupil cost of delivering the full year courses and a 20% administrative fee based on instructional costs and enrollment	Through July 31, 2010 Automatic annual renewal Terminate prior to March 1 st

Updated 3/2009

MARION INDEPENDENT SCHOOL DISTRICT
Shared Agreements & other Contracts for services

Automotive Collision Repair	Kirkwood	Kirkwood	Direct per pupil cost of delivering the full year courses and a 20% administrative fee based on instructional costs and enrollment	Through July 31, 2010 Automatic annual renewal Terminate prior to March 1 st
Automotive Technology	Kirkwood	Kirkwood	Direct per pupil cost of delivering the full year courses and a 20% administration fee based on costs and enrollment	Through July 31, 2010 Automatic annual renewal Terminate prior to March 1 st
Computer Programming	Kirkwood	Kirkwood	Direct per pupil cost of delivering the full year courses and a 20% administration fee based on costs and enrollment	Through July 31, 2010 Automatic annual renewal Terminate prior to March 1 st
Education & Human Services	Kirkwood	Kirkwood	Direct per pupil cost of delivering the full year courses and a 20% administration fee based on costs and enrollment	Through July 31, 2010 Automatic annual renewal Terminate prior to March 1 st
Engineering Technology	Kirkwood	Kirkwood	Direct per pupil cost of delivering the full year courses and a 20% administration fee based on costs and enrollment	Through July 31, 2010 Automatic annual renewal Terminate prior to March 1 st
Graphics & Media Communication	Kirkwood	Kirkwood	Cost covered by additional supplemental weighting	Through July 31, 2010 Automatic annual renewal Terminate prior to March 1 st
Health Sciences Academy	Kirkwood	Kirkwood	Direct per pupil cost of delivering the full year courses and a 20% administration fee based on costs and enrollment	Through July 31, 2010 Automatic annual renewal Terminate prior to March 1 st
Local Area Networking	Kirkwood	Kirkwood	Cost covered by additional supplemental weighting	Through July 31, 2010 Automatic annual renewal Terminate prior to March 1 st
Welding Technology	Kirkwood	Kirkwood	Direct per pupil cost of delivering the full year courses and a 20% administration fee based on costs and enrollment	Through July 31, 2010 Automatic annual renewal Terminate prior to March 1 st

DATE: 01/22/10
TIME: 12:59:01

MARION INDEPENDENT SCHOOL
L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 01/22/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
U.S. POSTAL SERVICE (HASLER)	G166893	2,891.79	REPLENISH METER		
PREFIX TOTAL		2,891.79			
APPROVED TOTAL		2,891.79			
GRAND TOTAL		2,891.79			

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/04/10
 TIME: 09:17:36

MARION INDEPENDENT SCHOOL
 L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
 PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/04/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ALLIANT ENERGY-IP&L	S016764	195.19	SERVICE 12/14-1/15		
CANON FINANCIAL SERVICES, INC.	S016765	2,957.00	LEASE PAYMENT		
CDW-G	S016766	577.77	EQUIPMENT		
CULVER CONSTRUCTION, INC.	S016767	1,985.00	SNOW REMOVAL		
F.S. INVESTMENT, INC.	S016768	2,575.33	FEBRUARY RENT		
KELLY SUPPLY CO.	S016769	491.79	SUPPLIES		
KLEIMAN CONSTRUCTION	S016770	14,302.83	H.S. ADDITION		
PLUMBERS SUPPLY COMPANY	S016771	81.26	SUPPLIES		
TURFWERKS	S016772	277.39	PARTS		
U.S. BANK	S016773	457.00	STORAGE RENTAL		
	PREFIX TOTAL	23,900.56			
	APPROVED TOTAL	23,900.56			
	GRAND TOTAL	23,900.56			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/04/10
 TIME: 09:20:15

MARION INDEPENDENT SCHOOL
 L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
 PAGE: 1

APPROVED WARRANTS DATED 02/04/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION - 1	DESCRIPTION - 2	DESCRIPTION - 3
ALLIANT ENERGY-IP&L	G166901	17,286.78	SERVICE 12/16-1/19		
ALLIED WASTE SERVICES #897	G166902	1,317.70	WASTE DISPOSAL		
APPLE KIDS	G166903	1,684.00	PROFESSIONAL SERVI		
AUL	G166904	8,650.00	FEBRUARY HRA		
CARING CORNER CHRISTIAN DAY CARE	G166905	3,229.33	PROFESSIONAL SERVI		
CONOCOPHILLIPS FLEET	G166906	76.29	FUEL		
CRISIS PREVENTION INSTITUTE	G166907	100.00	MEMBERSHIP FEE		
F.S. INVESTMENT, INC.	G166908	590.20	ALLIANT ENERGY	MID-AMERICAN ENERG	WASTE DISPOSAL
FSH COMMUNICATIONS LLC.	G166909	55.00	PAYPHONE SERVICE		
KELLY GREEN MOTORS, INC.	G166910	103.76	RENTAL		
MARION WATER DEPARTMENT	G166911	873.25	SERVICE 12/22-1/26		
MIDAMERICAN ENERGY CO.	G166912	1,516.98	SERVICE 12/1-1/19		
QWEST	G166913	255.53	SERVICE 1/25-2/24		
SADLER POWER TRAIN, INC.	G166914	158.78	SUPPLIES		
SEMINOLE ENERGY SERVICES	G166915	2,627.27	SERVICE 12/15-1/19	REGISTRATION FEES	SUPPLIES
U.S. BANK	G166916	2,259.04	TIRE CHAINS		
THE UPS STORE	G166917	45.68	POSTAGE		
	PREFIX TOTAL	40,829.59			
	APPROVED TOTAL	40,829.59			
	GRAND TOTAL	40,829.59			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/04/10
TIME: 13:46:51

MARION INDEPENDENT SCHOOL
L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/04/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PLUMBERS SUPPLY COMPANY	S016774	282.63	SUPPLIES		
PREFIX TOTAL		282.63			
APPROVED TOTAL		282.63			
GRAND TOTAL		282.63			

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/12/10
TIME: 14:00:53

MARION INDEPENDENT SCHOOL
L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/15/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
SKOGMAN REALTY TRUST	S016775	1,000.00	ERNEST MONEY		
PREETX TOTAL		1,000.00			
APPROVED TOTAL		1,000.00			
GRAND TOTAL		1,000.00			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/17/10
 TIME: 10:18:21

MARION INDEPENDENT SCHOOL
 L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
 PAGE: 1

APPROVED WARRANTS DATED 02/22/10

WARRANT TYPE/DATE

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ADEL WHOLESALERS INC.	S016776	134.83	SUPPLIES		
AMERICAN TIME & SIGNAL CO.	S016777	215.46	SUPPLIES		
APPLE INC	S016778	23,815.55	EQUIPMENT		
COMMUNICATION SOLUTIONS	S016779	554.90	SERVICE		
DESIGN ENGINEERS	S016780	500.00	BOILER REPLACEMENT		
DOORS, INC.	S016781	39.95	SUPPLIES		
FARMERS STATE BANK	S016782	24.00	PETTY CASH		
HAASCO LTD.	S016783	2,430.00	ASBESTOS SERVICES		
HOSTER REFRIGERATION SUPPLY, INC	S016784	137.38	SUPPLIES		
JANDA MOTOR SERVICES	S016785	57.35	SUPPLIES		
KELLY SUPPLY CO.	S016786	840.46	SUPPLIES		
KLEIMAN CONSTRUCTION	S016787	145,466.57	H.S. ADDITION		
MENARDS	S016788	42.99	SUPPLIES		
SEARS COMMERCIAL ONE	S016789	843.01	DISHWASHERS		
VEST-FELD-HAZER & ASSOCIATES	S016790	2,658.85	WATER HEATER	BOILER REPAIR	
PREFIX TOTAL		177,761.30			
APPROVED TOTAL		177,761.30			
GRAND TOTAL		177,761.30			

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/17/10
 TIME: 10:16:54

MARION INDEPENDENT SCHOOL
 L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
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APPROVED WARRANTS DATED 02/22/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
ACE EDUCATIONAL SUPPLIES	G166930	57.47	INST. MATERIALS		
ADA TENNIS	G166931	88.99	CLASSROOM SUPPLIES		
ADVENTURE LIGHTING	G166932	679.93	SUPPLIES		
AMSAN LLC	G166933	879.16	SUPPLIES		
ANKENY COMMUNITY SCHOOL DISTRICT	G166934	11,395.61	1ST SEMESTER TUITION		CREDIT
ARNOLD MOTOR SUPPLY	G166935	450.94	SUPPLIES		
B & H PHOTO-VIDEO	G166936	286.99	SUPPLIES		
BAKER & TAYLOR	G166937	132.62	BOOKS		
BARNES & NOBLE BOOKSTORES INC.	G166938	300.50	BOOKS		
BARRON MOTOR SUPPLY	G166939	34.55	SUPPLIES		
DEB BIEGLER	G166940	46.80	MILEAGE 1/1-1/31		
GWEN BUCHHEIM	G166941	99.98	REIMBURSEMENT		
BUESING'S IOWA GENERATOR	G166942	100.18	SUPPLIES		
CAPITAL SANITARY CO. INC.	G166943	184.60	SUPPLIES		RETURN
CARQUEST	G166944	144.00	SUPPLIES		
CDW-G	G166945	1,847.99	PROJECTOR		TONER
CEDAR RAPIDS COMMUNITY SCHOOLS	G166946	1,386.50	1ST QTR OE		
CEDAR RAPIDS TRUCK CENTER	G166947	759.20	REPAIR		
CEMAR JANITORIAL, INC.	G166948	660.10	JANUARY SERVICES		
KATHRYN CHURCH	G166949	63.93	MILEAGE 1/1-1/31		
CLATMAID	G166950	1,322.53	MEDICAID CLAIMING		
CHARLES CLARK	G166951	31.14	REIMBURSEMENT		
ELIZABETH CLAY	G166952	24.75	MILEAGE 1/1-1/31		
COMPRESSED ATR & EQUIPMENT INC.	G166953	133.76	SUPPLIES		
C.J. COOPER & ASSOC.	G166954	120.00	SCREENING		
CULLIGAN WATER CONDITIONING INC	G166955	7.75	DISTILLED WATER		
KATHERINE DAMISCH	G166956	275.00	FEBRUARY NEWSLETTE		
DEPARTMENT OF ADMIN. SERVICES	G166957	350.00	ADMIN FEE		
DON JOHNSTON INC.	G166958	645.30	6 LICENSES		
EDIE DUKEK	G166959	51.70	MILEAGE 1/11-2/8		
JILL ELLIOTT	G166960	9.82	MILEAGE 1/1-1/31		
TOM ERTZ	G166961	35.00	TRAVEL REIMBURSE.		
JANELLE ERWIN	G166962	47.62	REIMBURSEMENT		
FARMERS STATE BANK	G166963	187.03	PETTY CASH		
FASTENAL	G166964	104.49	SUPPLIES		
STEVE FISH	G166965	500.00	REIMBURSEMENT		
FOLLETT LIBRARY RESOURCES	G166966	1,993.64	BOOKS		
FOLLETT SOFTWARE COMPANY	G166967	25.95	LABELS		
PATRICIA GASMI	G166968	21.45	BOOK REFUND		
J P GASWAY CO	G166969	1,032.00	PAPER		
GLENWOOD COMMUNITY SCHOOLS	G166970	10,285.84	1ST SEMESTER TUITION		
GRANT WOOD AREA EDUCATION AGENCY	G166971	270.00	REGISTRATION		
HAAN CRAFTS CORP.	G166972	148.55	INST. MATERIALS		
HANDWRITING WITHOUT TEARS	G166973	34.95	HANDWRITING BOOKS		
PAM HARTKE	G166974	16.12	MILEAGE 12/16-1/19		
HEP OF TEXAS/ETA SIGMA ALPHA1166	G166975	25.00	HONOR SOCIETY DUES		
HERFF JONES, INC	G166976	25.05	SUPPLIES		
SALLY HOFMANN	G166977	143.88	MILEAGE 1/1-1/31		
HORIZONS	G166978	1,866.00	JAN SCHOOL SUSPENS		
STACY HUERTER	G166979	55.54	BUSSING REIMBURSEM		
HUK PRINTING	G166980	24.95	SUPPLIES		
HY-VEE INC.	G166981	292.75	GROCERIES		SUPPLIES

DATE: 02/17/10
 TIME: 10:16:54

MARION INDEPENDENT SCHOOL
 L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
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APPROVED WARRANTS DATED 02/22/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
INSECT CONTROL SPECIALISTS	G166982	80.00	PEST CONTROL		
INSTITUTE FOR EXCELLENCE WRITING	G166983	6,128.78	PROFESSIONAL SERVI		
IOWA PRISON INDUSTRIES	G166984	10.60	GROCERIES GEN. FC		
IOWA STATE BAR ASSOCIATION	G166985	300.00	REGISTRATION		
IOWA WORKFORCE DEVELOPMENT	G166986	580.00	INSPECTION		
KRIS KNEPPER	G166987	49.62	REIMBURSEMENT		
KOCH BROTHERS	G166988	925.58	MAINT. 10/1/09-12/	INSPECTION	MAINT CONTRACT 3/3
MARY KOLB	G166989	147.95	MILEAGE 1/-1/31		
BRENDA KRAUSE	G166990	57.75	MILEAGE 1/-1/31		
MATT OR AMY KUNKLE	G166991	81.00	REFUND BUSSING		
LAKESHORE LEARNING MATERIALS	G166992	138.84	SUPPLIES		
LINN CO-OP OIL CO	G166993	3,758.49	GASOLINE/DIESEL		
LYNCH DALLAS, P.C.	G166994	198.00	LEGAL SERVICES		
LYNCH FORD	G166995	189.15	REPAIR		
MARY MAIERS-BRAN	G166996	25.30	MILEAGE 1/-1/31		
MAKEMUSIC!	G166997	130.00	SUBSCRIPTION		
MARION BRUSH COMPANY	G166998	28.81	SUPPLIES		
MARION TIMES	G166999	480.53	PUBLISHER LEGALS		
MENARDS	G167000	343.34	SUPPLIES		
MERCY EAP SERVICES, L.L.C.	G167001	260.00	SERVICE		
DIANE MESSER	G167002	92.79	MILEAGE 1/-1/31	REIMBURSEMENT	
METRO INTERAGENCY INS PROGRAM	G167003	665.08	COBRA		
SANDRA METZGER	G167004	63.80	MILEAGE 1/-1/31		
MIDWEST GROUP BENEFITS	G167005	1,386.90	OCT-DEC ADMIN FEE		
MIDWEST TECHNOLOGY PRODUCTS	G167006	291.88	SUPPLIES		
DANA MILLER	G167007	65.91	MILEAGE 1/-1/31		
MONTICELLO EQUIPMENT CO.	G167008	3,295.71	REPAIR		
MONTICELLO SPORTS	G167009	365.00	TAPE		
MUSIC K-8 MARKETPLACE	G167010	93.40	INST. MATERIALS		
NASCO	G167011	133.31	INST. MATERIALS		
NCS PEARSON INC.	G167012	105.79	INST. MATERIALS		
N.E.I.B.A.	G167013	30.00	MUSIC		
NETWORK COMPUTER SOLUTIONS	G167014	444.00	REPAIR		
O'KEEFE ELEVATOR CO., INC.	G167015	336.02	MAINT. AGREEMENT		
OFFICE EXPRESS	G167016	899.50	SUPPLIES	INK CARTRIDGES	CREDIT
PALO OUTDOORS	G167017	89.00	BOWS AND REPAIR		
PAPER CORPORATION	G167018	2,115.60	PAPER		
PEARSON EDUCATION	G167019	127.07	INST. MATERIALS		
J W PEPPER & SON, INC.	G167020	49.94	CLASSROOM SUPPLIES		
QUINN STORAGE GARAGES	G167021	160.00	1/10-3/10 RENT		
QWEST	G167022	217.40	SERVICE 2/7-3/6		
REXCO EQUIPMENT INC.	G167023	19.29	SUPPLIES		
JAN ROBARDS	G167024	48.40	MILEAGE 1/-1/31		
LORI ROGERS	G167025	22.00	MILEAGE 1/-1/31		
SCHOOL ADMINISTRATORS OF IOWA	G167026	80.00	REGISTRATION		
SCHOOL BUS SALES CO	G167027	1,049.50	SUPPLIES	SUPPLIES	
SCHOOL SPECIALTY INC	G167028	1,925.30	CLASSROOM SUPPLIES		
SEARS COMMERCIAL ONE	G167029	59.99	SUPPLIES		
SEMINOLE ENERGY SERVICES	G167030	29,693.60	SERVICE 12/17-1/20		
CATHERINE SEUFFERLEIN	G167031	15.44	REIMBURSEMENT		
BARBARA SHULTZ	G167032	104.85	REIMBURSEMENT		
KATHLEEN SUITER	G167033	149.05	MILEAGE 1/1-1/31		

DATE: 02/17/10
 TIME: 10:16:54

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MARION INDEPENDENT SCHOOL
 L I S T O F B I L L S

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/22/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION - 1	DESCRIPTION - 2	DESCRIPTION - 3
TEACHER'S DISCOVERY	G167034	110.85	INST. MATERIALS		
TEACHERS DISCOUNT	G167035	129.98	INST. MATERIALS		
TEACHING STRATEGIES	G167036	506.90	SUPPLIES		
KAREN THEOBALD	G167037	72.60	MILEAGE 1/1 - 1/31		
UNITED RENTALS	G167038	446.69	SUPPLIES		
VISA	G167039	462.65	INST. MATERIALS	LODGING	
O.G. WAFFLE BOOK CO.	G167040	1,587.45	BOOKS		
WEST MUSIC COMPANY	G167041	5.98	REPAIRS		
ZIMMERMAN FORD INC	G167042	10.24	SUPPLIES		
CHAD ZRUDSKY	G167043	20.54	REIMBURSEMENT		
	PREFIX TOTAL	101,170.74			
	APPROVED TOTAL	101,170.74			
	GRAND TOTAL	101,170.74			

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 01/28/10
 TIME: 08:58:03

MARION INDEPENDENT SCHOOL
 L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
 PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 01/28/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
JACE BIGGARD	A046542	80.00	1/22 10/VGBB		
PATRICK CASEY	A046543	80.00	1/19 10/VBBS		
ECIOVA	A046544	35.00	VB OFFICIALS SCHED		
JIM HAZELTON	A046545	100.00	1/19 8BBS	1/21 7BBS	
CHRIS HEIDELBAUER	A046546	50.00	1/19 8BBS		
BRAD JOHNSON	A046547	48.00	1/21 JVBSB		
GORDON KENNEDY	A046548	44.00	1/26 9GBB		
JOHN MATHIAS	A046549	80.00	1/22 10/VGBB		
MATTHEW MILLER	A046550	48.00	1/21 JVBSB		
BILL MABOR	A046551	146.00	1/21 WRESTLING	1/21 MILEAGE	
KIM PATIK	A046552	115.36	1/14 7BBS	1/21 7BBS	
RON PEIFFER	A046553	44.00	1/26 9GBB		
DARA PRICE	A046554	44.00	1/22 9GBB		
RANDY SCHROEDER	A046555	80.00	1/26 10/VGBB		
MARK SETTERH	A046556	80.00	1/22 10/VGBB		
CHUCK SPIELMAN	A046557	80.00	1/26 10/VGBB		
DAVE STAMY	A046558	80.00	1/19 10/VBBS		
ALAN STOLTZ	A046559	112.00	1/26 10/VGBB	1/26 MILEAGE	
SUBWAY	A046560	115.50	1/22 BASKETBALL ME		
RON SWANSON	A046561	130.00	1/21 WRESTLING		
TOBIN WALSH	A046562	44.00	1/19 9BBS		
JERRY WINTER	A046563	80.00	1/19 10/VBBS		
BILLY YUSKA	A046564	88.00	1/19 9BBS	1/22 9GBB	
PREFIX TOTAL		1,803.86			
APPROVED TOTAL		1,803.86			
GRAND TOTAL		1,803.86			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/04/10
 TIME: 09:18:29

MARION INDEPENDENT SCHOOL
 LIST OF BILLS

UN2500 - PROGRAM: UF0200
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SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/04/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION - 1	DESCRIPTION - 2	DESCRIPTION - 3
AMERICAN CANCER SOCIETY	A046565	1,442.00	COACHES VS CANCER		
DAN BREITBACH	A046566	44.00	2/2 9GBB		
KEVIN FLOOD	A046567	44.00	2/2 9GBB		
CHRIS HEIDELBAUER	A046568	50.00	1/28 78BB		
JIM HOLLENBE	A046569	104.00	1/29 10/VBBB		
JEFFERSON HIGH SCHOOL	A046570	50.00	1/23 JV WRESTLING		
PAT KNOBBE	A046571	80.00	1/29 10/VBBB		
STEVE MCDOWELL	A046572	80.00	2/2 10/VGBB		
RON PEIFFER	A046573	50.00	1/28 78BB		
DAVE STAMY	A046574	80.00	2/2 10/VGBB		
ALLEN STEKL	A046575	80.00	1/29 10/VBBB		
SUBWAY	A046576	115.50	2/26 BBB MEALS		
U.S. BANK	A046577	67.21	WAL-MART/ERTZ	HY-VEE/BAZAN	WALGREEN'S/PEIFFER
CHET WIELAND	A046578	92.00	2/2 10/VGBB	2/2 MILEAGE	
WILLIAMSBURG HIGH SCHOOL	A046579	60.00	1/23 WRESTLING MEE		
PREFIX TOTAL		2,438.71			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/04/10
TIME: 09:18:29

MARION INDEPENDENT SCHOOL
LIST OF BILLS

UN2500 - PROGRAM: UF0200
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SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/04/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
MARION FACULTY POP FUND	P046580	417.13	12/4 TEACHERS LOUN	1/8 TEACHERS LOUNG	1/28 TEACHERS LOUN
	PREFIX TOTAL	417.13			
	APPROVED TOTAL	2,855.84			
	GRAND TOTAL	2,855.84			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/11/10
 TIME: 12:00:01

MARION INDEPENDENT SCHOOL
 L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
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SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/11/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
JAY BRANDT	A046581	44.00	2/5 9BBBB		
PAUL DAVIS	A046582	112.00	2/5 10/VGBB		
MARK FORNEY	A046583	80.00	2/5 10/VGBB	2/5 MILEAGE	
CHRIS HEIDELBAUER	A046584	50.00	2/5 7BBB		
JON JASCHEN	A046585	44.00	2/5 9BBBB		
BRAD JOHNSON	A046586	44.00	2/8 9BBB		
GORDON KENNEDY	A046587	50.00	2/1 8BBB		
BRETT MYRES	A046588	80.00	2/5 10/VGBB		
RON PEIFFER	A046589	50.00	2/1 8BBB		
TRACY STONE	A046590	53.20	2/5 7BBB		
BILLY YUSKA	A046591	44.00	2/8 9BBB	2/5 MILEAGE	
	PREFIX TOTAL	651.20			
	APPROVED TOTAL	651.20			
	GRAND TOTAL	651.20			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/16/10
TIME: 09:12:18

MARION INDEPENDENT SCHOOL
L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/16/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION - 1	DESCRIPTION - 2	DESCRIPTION - 3
BRIAN CRAWFORD	A046592	80.00	2/13 VGBB		
CHRIS CRAWFORD	A046593	80.00	2/13 VGBB		
FUTURE BUSINESS LEADERS OF AMER	A046594	272.00	MEMBERSHIP		
JACK GOLDBERGER	A046595	80.00	2/13 10/VB8B		
TODD HEATER	A046596	116.00	2/13 10/VB8B	2/13 MILEAGE	
CHRIS HEIDELBAUER	A046597	50.00	2/11 8888		
JOEL HIBBS	A046598	110.00	2/13 VGBB	2/13 MILEAGE	
STEVE MCDOWELL	A046599	80.00	2/12 10/VB8B		
KIMBERLY MCGUIRE	A046600	220.00	STATE MEAL MONEY		
ANDY PETERSEN	A046601	80.00	2/13 10/VB8B		
DAVE SEVERSON	A046602	80.00	2/12 10/VB8B		
SUBWAY	A046603	115.50	2/5 BBB MEALS		
BRUCE WEISINGER	A046604	270.00	STATE MEAL MONEY		
CHET WIELAND	A046605	80.00	2/12 10/VB8B		
	PREFIX TOTAL	1,713.50			
	APPROVED TOTAL	1,713.50			
	GRAND TOTAL	1,713.50			

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

UN2500 - PROGRAM: UF0200
PAGE: 1

MARION INDEPENDENT SCHOOL
LIST OF BILLS

APPROVED WARRANTS DATED 02/17/10

DATE: 02/17/10
TIME: 12:39:02

SORT: WARRANT TYPE/DATE

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
FARMERS STATE BANK	A046638	84.00	PETTY CASH		
TAMARA GERDEMANN	A046639	664.36	REIMBURSEMENT		
HY-VEE, INC.	A046640	22.02	SUPPLIES		
TARGET BANK	A046641	64.98	SUPPLIES		
	PREFIX TOTAL	835.36			
	APPROVED TOTAL	835.36			
	GRAND TOTAL	835.36			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/17/10
 TIME: 10:19:11

MARION INDEPENDENT SCHOOL
 L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
 PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/22/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
BAND SHOPPE	A046606	215.30	TUX SHIRTS		
CAMPUS TEAM WEAR	A046607	253.76	CLOTHES	CREDIT	
COMPREHENSIVE SOUND SERVICES	A046608	450.00	JAZZ CLINIC		
THE COTTON GALLERY LTD	A046609	210.00	CLINIC T-SHIRTS		
DECKER INC.	A046610	48.00	BANNERS		
DOMINOS PIZZA	A046611	41.10	MEALS		
DRAMATIC PUBLISHING	A046612	376.45	FEES		
FARMERS STATE BANK	A046613	23.22	PETTY CASH		
FIRST TO THE FINISH	A046614	3,599.00	GOLD PACKAGE		
G.O. INDUSTRIES, INC.	A046615	410.00	"HAITI RELIEF"		
APRILL GRAHAM	A046616	105.18	REIMBURSEMENT/SUPP		
THE GRAPHIC EDGE	A046617	189.22	SHIRTS		
LORI HALL	A046618	36.97	REIMBURSEMENT		
HALL'S PHOTO LTD	A046619	60.00	PHOTOS		
HY-VEE INC.	A046620	161.37	SUPPLIES	FLOWERS	GROCERIES
IOWA HIGH SCHOOL SPEECH ASSOC	A046621	276.00	1/23 REGISTRATION		
JOSTENS, INC.	A046622	200.00	PARTIAL PAYMENT/YE		
K-MART	A046623	77.94	SUPPLIES		
LUCKY AWARDS & ENGRAVING	A046624	491.65	AWARDS	FINE ARTS DISPLAY	
MALONE MUSIC COMPANY	A046625	38.25	SUPPLIES		
MARION INDEPENDENT SCHOOL	A046626	1,196.83	OFFICIATING/STIPEN		
MENARDS	A046627	114.28	MURAL		
MIDAMERICAN BOOKS	A046628	39.90	2 BOOKS		
MUSIC LOFT	A046629	30.00	REPAIR		
N.E.I.B.A.	A046630	15.00	JAZZ BAND REGISTRA		
PJ IOWA LC	A046631	15.73	1/21 MEALS		
ALLISON PARR	A046632	76.20	REIMBURSEMENT		
ANDREA REMLING	A046633	154.29	REIMBURSEMENT		
SCORPIO PRODUCTIONS	A046634	225.00	DJ 3/12		
VARSIITY SPIRIT FASHIONS	A046635	700.95	WINTER DANCE CLOTH		
VISA	A046636	648.00	CLARION-JONES		
WEST MUSIC COMPANY	A046637	193.49	SUPPLIES		
		10,673.08	PREFIX TOTAL		
		10,673.08	APPROVED TOTAL		
		10,673.08	GRAND TOTAL		

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

SECRETARY

BOARD PRESIDENT

AUTHORIZED AND APPROVED

DATE: 02/04/10
TIME: 13:46:00

MARION INDEPENDENT SCHOOL
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/04/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
PLUMBERS SUPPLY COMPANY SNAI	N007432	238.27	RINSE WATER PUMB		
	N007433	25.00	2/27 WORKSHOP		
	PREFIX TOTAL	263.27			
	APPROVED TOTAL	263.27			
	GRAND TOTAL	263.27			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/17/10
TIME: 10:19:57

MARION INDEPENDENT SCHOOL
L I S T O F B I L L S

UN2500 - PROGRAM: UFO200
PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/22/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
CULLIGAN WATER CONDITIONING INC	N007434	88.20	SERVICE 2/1 - 2/28		
THE EARTHGRAINS COMPANY	N007435	1,974.00	BAKERY		
EMS DETERGENT SERVICES	N007436	281.60	SUPPLIES		
INSECT CONTROL SPECIALISTS	N007437	80.00	PEST CONTROL		
JAMIE JONES	N007438	135.00	DENTAL REIMBURSEME		
MARION INDEPENDENT SCHOOL	N007439	32,075.87	SALARY	FICA	IPERS
PEPSIAMERICAS	N007440	2,338.74	BEVERAGES		
PRAIRIE FARMS DAIRY, INC.	N007441	5,550.17	MILK FOR SCHOOLS		
REINHART FOODSERVICE	N007442	24,945.36	SUPPLIES		
SNAI	N007443	50.00	1/18 REGISTRATION		
	PREFIX TOTAL	67,518.94			
	APPROVED TOTAL	67,518.94			
	GRAND TOTAL	67,518.94			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/04/10
TIME: 09:19:24

MARION INDEPENDENT SCHOOL
L I S T O F B I L L S

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE

APPROVED WARRANTS DATED 02/04/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION - 1	DESCRIPTION - 2	DESCRIPTION - 3
ALLIANT ENERGY - IP&L	E001656	26.14	SERVICE 12/28 - 1/		
MIDAMERICAN ENERGY CO.	E001657	88.78	SERVICE 1/6 - 1/9		
	PREFIX TOTAL	114.92			
	APPROVED TOTAL	114.92			
	GRAND TOTAL	114.92			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE
ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/08/10
 TIME: 13:17:52

MARION INDEPENDENT SCHOOL
 LIST OF BILLS

UN2500 - PROGRAM: UF0200
 PAGE: 1

WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/08/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
WILLIAM & LORRIE COPPER	E001658	39,500.00	2240 ROBERT DR./LO		
	PREFIX TOTAL	39,500.00			
	APPROVED TOTAL	39,500.00			
	GRAND TOTAL	39,500.00			

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

DATE: 02/17/10
TIME: 10:20:46

MARION INDEPENDENT SCHOOL
LIST OF BILLS

UN2500 - PROGRAM: UF0200
PAGE: 1

SORT: WARRANT TYPE/DATE APPROVED WARRANTS DATED 02/22/10

NAME OF VENDOR	NUMBER	AMOUNT	DESCRIPTION-1	DESCRIPTION-2	DESCRIPTION-3
A-1 INSULATION INC	E001659	2,863.08	INSULATION INSTALL		
ACTERRA GROUP	E001660	3,322.00	ROUGH-IN		
BEST PLUMBING	E001661	164.08	RADON LINE INSTALL		
CARPET KING	E001662	384.50	FLOORING REPAIR		
DAN'S OVERHEAD DOORS & MORE	E001663	738.00	GARAGE DOOR		
FARMERS STATE BANK	E001664	24.00	PETTY CASH		
GILCREST JEWETT LUMBER CO.	E001665	5.28	SUPPLIES		
GYPSUM SUPPLY COMPANY	E001666	2,239.64	SUPPLIES		
MENARDS	E001667	119.01	SUPPLIES		
SHEETS-FORREST-DRAPER	E001668	221.00	INSURANCE		
SQUAW CREEK MILLWORK, INC.	E001669	260.95	REPLACE CABINETS		
WILSON'S RUBBISH HAULING INC	E001670	119.00	RUBBISH HAULING		
	PREFIX TOTAL	10,460.54			
	APPROVED TOTAL	10,460.54			
	GRAND TOTAL	10,460.54			

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE LIST OF BILLS IS CORRECT.

AUTHORIZED AND APPROVED

SECRETARY

BOARD PRESIDENT

**General/Management Funds Monthly Analysis
January 2010**

	2010	2009	Difference
Cash in Bank	500,595.59	123,710.13	376,885.46
Investments	971,581.20	2,152,035.29	(1,180,454.09)
Total cash	1,472,176.79	2,275,745.42	(803,568.63)

General

Budgeted Revenues	20,771,520.00	19,747,621.00	1,023,899.00
Revenues received year to date	8,790,913.22	9,198,416.24	(407,503.02)
% of Revenues Received	42.32%	46.58%	
% of Year Completed	58.33%	58.33%	
Budgeted Expenses	21,646,675.00	20,141,756.00	1,504,919.00
Expenses year to date	8,750,595.99	8,607,645.12	142,950.87
% of Expenses Incurred	40.42%	42.74%	
% of Year Completed	58.33%	58.33%	

Management

Revenues received year to date	158,295.82	154,806.40	3,489.42
Expenses year to date	199,407.95	247,414.16	(48,006.21)

EXHIBIT 540.2**Activity/Student Store Funds Monthly Analysis
January 2010**

	2010	2009	Difference
Cash in Bank	246,015.10	141,180.76	104,834.34
Investments	6,474.96	76,459.53	(69,984.57)
Total cash	252,490.06	217,640.29	34,849.77
Activity			
Revenues received year to date	249,136.75	258,214.99	(9,078.24)
Expenses year to date	204,939.11	224,022.72	(19,083.61)
Student Store			
Revenues received year to date	4,285.45	3,321.15	964.30
Expenses year to date	4,860.40	3,663.96	1,196.44

EXHIBIT 540.3**Nutrition Fund Monthly Analysis
January 2010**

	2010	2009	Difference
Checking Balance	73,342.57	43,588.35	29,754.22
Investments	85,069.68	108,845.04	(23,775.36)
Total Cash	158,412.25	152,433.39	5,978.86
Revenues received year to date	332,238.03	363,395.61	(31,157.58)
Expenses year to date	365,986.25	388,665.50	(22,679.25)

**PPEL/PERL/Debt Service Funds Monthly Analysis
January 2010**

	2010	2009	Difference
Cash in Bank	950,978.67	1,952.49	949,026.18
Investments	<u>10,871,642.24</u>	<u>1,571,666.97</u>	<u>9,299,975.27</u>
Total Cash	11,822,620.91	1,573,619.46	10,249,001.45

Physical, Plant & Equipment

Revenues received year to date	409,974.43	408,146.19	1,828.24
Expenses year to date	189,005.57	113,969.73	75,035.84

Public Education And Recreation

Revenues received year to date	0.00	0.00	0.00
Expenses year to date	2,024.00	0.00	2,024.00

Debt Service

Revenues received year to date	4,292,568.63	194,835.06	4,097,733.57
Expenses year to date	3,408,172.83	154,803.58	3,253,369.25

Local Option Sales Tax

Revenues received year to date	928,832.62	826,613.74	102,218.88
Expenses year to date	4,251,596.36	184,829.71	4,066,766.65

EXHIBIT 540.5**John Nelson Bequest
January 2010**

	2010	2009	Difference
Cash in Bank	72,561.28	2,561.28	70,000.00
Investments	413,464.73	474,318.11	(60,853.38)
Total Cash	486,026.01	476,879.39	9,146.62
Revenues received year to date	9,138.58	4,075.98	5,062.60
Expenses year to date	0.00	0.00	0.00

**Student Built House Fund Monthly Analysis
January 2010**

	2010	2009	Difference
Cash in Bank	95,466.22	32,699.20	62,767.02
Building Loan	0.00	0.00	0.00
Revenues received year to date	647.73	1,153.21	(505.48)
Expenses year to date	92,253.72	144,185.96	(51,932.24)