

# OFFICIAL PROCEEDINGS: Garner-Hayfield-Ventura Community School District

## Garner-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT Fund Number 10 OPERATING FUND

Absolute Waste Removal	Garner Park and Rec Department
Disposal .....	1-1 Mentoring Program .....
Ahlers, Cooney, Dorweiler,	Garner Rotary 3rd Qtr billing ...
Realestate sale .....	GHV Lunch Fund FY
Alliant Energy .....	20-21 .....
Amazon Capital Services	Hancock County Oil Ass'n
Replacement batteries for	May 2021 .....
Staff MacBooks .....	Hermitage Art Co., Inc. Graduation
Arnold Motor Supply F/W	Program Covers .....
Separator .....	Hillyard/Des Moines Foaming
Atuomated Systems Of Iowa Gas	Soap .....
Detection System .....	Huber Supply Co. Rental
Blackhawk Pest Control Pest	Invoice .....
Control .....	Hughes, Andrea Volleyball Fee
Brakke Implement Inc Maint	Reimbursement .....
Sup .....	Hy-Vee (Accounts Receivable)
Broken Arrow Archery Club 5 X 7	May 2021 .....
Walnut Plaques for Staff ...	Interstate All BAttery Center #9003
Cardmember Services Weebly	Marine RV Battery .....
2 Year Renewal .....	Iowa Net High Academy Individual
Cdw-g Printer and toner for hs	Educational
principal offic .....	Programming .....
Central Iowa Dist. Inc. Maint Sup for	ISFIS FY 2021-2022 .....
Cleaning Buildings .....	J. W. Pepper Of Minn. Protect
City of Ventura May 2021	Instrument Face Mask .....
Recovery .....	James Haag June 4th Qtr Cell
City of Ventura May 2021	Payment .....
Billing .....	Janitor's Closet Maint Sup .....
Clear Lake Community Schools	Johnson Controls_2 June 2021
2nd semester OE billing	Billing .....
20-21 .....	Johnson, Bailey Refund for Seal
Comm1 June 2021 .....	of BIliteracy .....
Contract Specialties Fertilizer	Kevin Hanson June 4th Qtr
& Grass Seed .....	Cell Payment .....
Cousins Concert Attire Band	Kiow Fm Senior Salutes .....
Bow Ties from 18-19 .....	Kramer Hardware Maint Sup
Culligan PK-8 Building .....	-Keys .....
Culver-hahn Electric Supply	Krein, Delores or Nicholas Vocal
Maint Sup .....	Fee Reimbursement .....
Debra Steenhard Vocal Fee	Kristopher Hanson June 4th Qtr
Reimbursement .....	Cell Payment .....
Doors Inc. Elementary	Larsen Plumbing & Heating Inc.
Doors .....	G2 Flush Valves .....
Echelberger, Todd Soccer Fee	Louie's Custom Meats Staff
Reimbursement .....	Appreciation Lunch .....
Fareway FCS Supplies .....	M & J Transport Hauling Red
Federal Fire Equipment Fire	Clay .....
Updates for PK-12 .....	Marco (TX) June 2021 .....
Fisk, Mary PBIS Celebration ...	Mason City Community School 2nd
Five Star Co-Op Spray for	Semester Billing for
Ventura Field .....	Pincrest .....
Five Star Shop Service Maint	Matt Graham June 4th Qtr Cell
Sup .....	Payment .....
Follett Library Resources Books	Menards Black top cold patch ...
hancock county grant ...	Meyering, Michael June 4th Qtr
Forest City Comm. School Dist 20	Cell Payment .....
-21 OE 2nd semester ...	Mid America Publishing Corp
Formanek, Mike & Hilary Track	Public Notice .....
Fee Reimbursement .....	Nancy Watson June 2021 Early
Garner Lumber & Supply	retirement .....
Shop Supplies .....	Nielsen, Scott or Nancy Vocal
	Fee Reimbursement .....
	North Iowa Chiropractic and
	Acupuncture Lynn Keraus
	Physical .....
	Prescott, Stephanie Transportation
	Reimbursement .....
	Rasmus, Ron Soccer Fee
	Reimbursement .....

Renee Denny Misc. ....	500.00
Richardson, Josh or Crystal Vocal	Fee Reimbursement .....
Richardson, Shelly or Roger Soccer	Fee Reimbursement .....
Rieman Music East 5-8 Band	Repair .....
River City Communications	Monthly Monitoring .....
Rivers, Brandy 2 Sport Fees	Towel Reimbursement .....
Scholastic Book Fairs Elem	Book Supplies .....
School Administrators Of Iowa SAI	Conf. Registration for KK
SM DS MM .....	3,707.00
School Bus Sales Co. Glass	STRM .....
Schumacher Elevator Co.	Maint Sup .....
Scott Vandusseldorp Emily	-Basketball/Rafe-Wrestling ...
Sensory Edge Rainbow Reverie	Classroom Seating Rug ...
Shred-It Disposal .....	101.16
Sky Blue June 2021	Invoices .....
St. Ansgar Electric & REfrigeration	Equipment Repair .....
St. Paul's Lutheran Church 2nd	Semester Invoice
20-21 .....	19,656.45
Steven Cash June 4th Qtr Cell	Payment .....
Symmetry Energy Solutions Gas	/Heating .....
Timberline Billing Service Payment	for May 2021(Fed
\$16,640.18) .....	1,406.11
Truck Center Companies	Repair Trans Parts .....
Tusler, Shannon Track Fee	Reimbursement .....
U.S. Cellular May 2021 .....	633.60
VTel June 2021 Invoice .....	589.68
West Hancock Comm. Schools 2nd	semester OE billing
20-21 .....	14,759.69
Winters, Alexander Basketball	/Track Fee Reimbursement .....
Fund Number 10 .....	516,599.52
<b>Fund Number 21 GARNER</b>	<b>-HAYFIELD ACTIVITY FUND</b>
Anderson Erickson Dairy April	/May 2021 FFA .....
ASPI Solutionc, Inc. TIC East	MS Conference .....
August Sankey 6/3/21	-Freshman Softball .....
Banse, Josh Boys soccer	reimbursement .....
Bartolo, Brandon 6/7/21	-Softball .....
Beasley, Brett TIC Art Show	Judges .....
Carew, Kristin Supplies for Teacher	Appreciation Coffee .....
Carroll Country Club Carroll country	Club green fees .....

Central Rivers AEA High School	Supplies .....
Charlie Ramsay Assign Soccer	Fees .....
Clayton Nalan 6/26/21-Softball	Tournament .....
Craig Snider 6/2/2021	-Softball-Bishop Garrigan ....
Dan Dingman 6/29/21	-Baseball-Clarion .....
Daryl Erickson 6/25/21	-Softball-Lake Mills .....
David Meinders 6/21/2021	-Softball-BK .....
Decker Sporting Goods, Inc.	Jersey for Resale .....
Dunn, Kari TIC Art Show	Judges .....
Fierova, Thomas 6/2/21	-Baseball .....
Garner Lumber & Supply	Weightroom .....
Hancock County Extension	Livestock Tags .....
Hoodjer, Galen 6/24/21	-Softball-Clarion .....
Hy-Vee (Accounts Receivable)	May 2021 .....
Iowa High School Athletic	Association High School
Membership Enrollment ...	100.00
Iowa High School Speech Assn	registration fees for individual
contest .....	49.50
Iowa State Fair - FFA Entry Dept.	Iowa State Fair Entry .....
Jack Hull 6/29/21-Softball	-Clarion .....
Jacob O'Conner 7/2/21-Baseball	North Union .....
James (Jim) Hansen 6/23/21	-Baseball-algona .....
Jason Berning 6/22/21	-Baseball-North Butler .....
Jensen, Steven 6/24/21	-Softball-Clarion Goldfield ...
Jim Brackey 6/21/2021-Softball	-BK .....
Joe Schleis 5/20/21-Soccer ...	269.84
Karl Wooldridge 7/2/21-Softball	-North Union .....
Ken Meyers 6/26/21-Softball	Tournament .....
Kent Jorgensen 6/22/21	-Baseball-North Butler .....
Kramer Hardware Baseball	Supplies .....
Language Testing International,	Inc Spanish Tests PSAT .....
Marcus Spotts 5/27/21	-Baseball .....
Marines, Bobby TIC Art Show	Judges .....
Mark Nalan 6/26/21-Softball	Tournament .....
Mike Reindl 6/29/21-Baseball	-Clear Lake Boys .....
Miller, John 6/7/21-Softball ...	220.00
Minh Lu 5/15/21-Soccer	

tournament .....	305.04
Monte Dearthoun 6/3/21	-Freshman Softball .....
NASSP/NASC NHS	membership .....
Nolt's Midwest Product Supplies	FFA Greenhouse
Supplies .....	1,507.84
North Iowa Recognition Inc.	TIC Academic Medals ...
Omni Cheer Cheer	Uniforms .....
Pepsi Beverages Company	Supplies for April 2021 .....
Rustad, Duane 6/16/21	-Softball .....
Ryan Stiles 6/25/21	-Baseball .....
Schoneman, Paul Clarmond	Country Club .....
Schutt, Jacob 6/22/21-Freshman	Baseball-Algona .....
Steve Ball 5/18/21-Soccer ...	399.68
Steve Gerhardt 6/29/21	-Baseball-Clarion .....
Tim Fredrickson 6/26/21	-Softball Tournament .....
Trophies Plus TIC-laser	labels .....
West Fork CSD Reimbursement	for Paying twice .....
West Hancock Middle School	Track Meet Entries .....
Fund Number 21 .....	25,244.93
<b>Fund Number 22 MANAGEMENT</b>	<b>FUND</b>
Peter Svare May Early	Retirement .....
Thompson, Kim Early Retirement	for June 2021 .....
Fund Number 22 .....	422.02
<b>Fund Number 36 PPEL FUND</b>	<b>FUND - NUTRITION</b>
Access Systems June & July &	March (Check Lost
Invoices .....	5,645.43
Forecast5 Analytics, Inc. 2021	-2022 School Year .....
Iowa Athletic Field Construction	Company Pre season BB
and SB field maint .....	5,000.00
Marco Inc (2) May 2021 .....	1,594.41
Next Generation Technologies	June Billing .....
Fund Number 36 .....	53,202.83
<b>Fund Number 61 ENTERPRISE</b>	<b>FUND - NUTRITION</b>
Anderson Erickson Dairy HS	-May 2021 .....
Bendickson, Mark Senior Lunch	Refund .....
Carew, Paul Or Kelly Senior Lunch	Refund .....
Gamble, Andrew or Tiffany	Lunch Refund .....
GHV General Fund April/ May	Salaries .....
Hansen, Tera Senior Lunch Refund	.....
Hejlik, Mel Senior Lunch	.....

Refund .....	136.25
Lackore, Kelly Senior Lunch	Refund .....
Larson, Dayna Senior Lunch	Refund .....
Martin Bros. Dist. SFSP Supplies	/Covid Supplies .....
Meyers, Ken or Kim Senior	Lunch Refund .....
Olson, Kevin & Vicky Senior Lunch	Refund .....
Pan-O-Gold Baking Co. SFSP	Food .....
Prohaska, Steve or Gina Senior	Lunch Refund .....
Rayhons, Gary Senior Lunch	Refund .....
Ryerson, Dan & Janet Senior	Lunch Refund .....
Watson, Steve or Wendy	Senior Lunch Refund .....
Fund Number 61 .....	65,177.15
<b>Fund Number 62 BEFORE &amp;</b>	<b>AFTER SCHOOL CHILD CARE</b>
GHV Lunch Fund FY	20-21 .....
Hy-Vee (Accounts	Receivable) .....
Fund Number 62 .....	2,498.76
<b>Fund Number 64 HOUSE</b>	<b>CONSTRUCTION FUND</b>
Absolute Waste Removal School	House .....
Alliant Energy June 2021 school	house reading .....
Burtness-Lundgren Plumbing &	Heating Inc. House
Const Sup .....	3,600.78
Cardmember Services House	Const. Supplies-Fans .....
Clabaugh Electric Electrical For the	School house .....
Garner Lumber & Supply School	House Construction ...
Green Canopy House Const	Sup .....
Kramer Hardware House	supplies .....
Larkin Radon & Construction	House Const Sup .....
Mason City Tile & Marble	House Const. Sup .....
North Iowa Turf & Irrigation	School House turf .....
Smiths Hardware June 2021	House Const. Sup .....
Fund Number 64 .....	77,470.84
<b>Fund Number 82 PHYLLIS</b>	<b>WOIWOOD SCHOLARSHIP</b>
Patrick Carew Woiwood	Scholarship .....
Fund Number 82 .....	500.00
<b>Fund Number 92 FOUR OAKS</b>	<b>THERAPUTIC CENTER</b>
Four Oaks June Invoice ...	22,000.00
Fund Number 92 .....	22,000.00
Grand Total: .....	763,116.05

Published in The Leader on  
Wednesday, June 30, 2021