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

GARNER-HAYFIELD-VENTURA COMMUNITY SCHOOL DISTRICT
Fund Number 10 OPERATING FUND

Absolute Waste Removal October 2021 PK-8....................2,055.69
Acme Tools Printout given to Holly to fax w/order 112.69
Akademos Required text for Composition I 464.58
Alan Stumme Transportation Reimbursement................622.08
Algona Community Schools Honor Band Meals 20.00
Alliant Energy 1080 Division St.................................20,472.39
Amazon Capital Services Document Camera for Middle School 2,715.87
Arnold Motor Supply Safety Stripe...............................188.01
Blackhawk Pest Control Pest Control 127.64
C. H. Mcguiness Co., Inc. Boiler Repairs 216.07
Cardmember Services Yearly Dues IBA..........................624.99
Cdw-g Toner for English printer..............................536.70
Central Iowa Dist. Inc. CIW 1550 5 Gal Pail 5,043.00
Central Rivers AEA High School Supplies 4,031.42
City Laundering Co. Bus Barn 399.67
City Of Garner September 2021 ....1,144.51
City of Ventura September 2021 ....309.30
Clear View Auto Glass Bus #18 Install of Glass 150.00
Comm1 October 2021 ....948.42
Committee For Children Second Step 1 Yr. Licensure Grades K-8......................500.00
Contract Specialties Maint Sup...............................3,271.28
CPI Annual membership fee ... 150.00
Culligan PK-8 Building.........369.25
Culver-hahn Electric Supply Maint Sup.....................2,149.20
Dave Melby Stipend for Musical perform/rehearse 350.00
Debra Steenhard Cell Stipend...0.00
DeMoulin Brothers & Company 9-12 Band Resale Shoes ...74.90
Diamond Vogel Maint Sup ...102.08
Dick Blick GHVE Art Room Supplies 94.06
Drive Wise September 2021 Invoice.............................750.00
EMS Linq Inc. Annual GHV Mobile App Fee 1,899.96
Eshipping, LLC Textbooks ...301.58
Federal Fire Equipment Annual Fire Inspection 4,447.00
Five Star Shop Service Welding Supplies 3,055.50
Flower Cart Floral Arrangements for Funerals.....................114.00
Garner Lumber & Supply Air Con. At ed Center 510.64
GHV Activity Fund Activty Transfer for Registration..............2,700.00
Hall, Mary Nurse Donation 13.38
Hartwig, Mallory Activity Card Overpayment 25.00
Haugland, Carolyn Pianist ...300.00
Hillyard/Des Moines Maint Sup................................1,678.55
Hosty Equipment GFCI AMP 149.83
Houghton Mifflin Harcourt K-4 Reading Consumables ...4,618.40
Huber Supply Co. Rental Invoice for Shop 217.80
Hy-Vee (Accounts Receivable) Sept/Oct 716.26
International Communication Learning Institute Visual Phonics Cards.................474.95
Iowa Division of Labor-Elevator Safety Iron Fireman /Kewanee 200.00
Iowa Net High Academy October 2021 Billing 3,208.78
Iowa School Counselor Association ISCA Conference 280.00
Iowa Schools Buildings & Grounds Association Transportation Fy 22 Dues......................300.00
Iowa State University 1st semester tuition 2,000.00
ISCA Conference Registration to ISCA Conference 210.00
J. W. Pepper Of Minn. MS Choir Music 92.61
Janitor's Closet Lysol Wipes...........................1,720.58
Johnson Controls_2 October 2021 Monthly Agreement 1,480.00
Kevin Hanson Cell Stipend....120.00
Kiow Fm Homecoming Sponsor...........................100.00
Kramer Hardware Rivettool...313.60
Kristopher Hanson Cell Stipend..............................90.00
Lakeshore Learning Help-Yourself Supply Center 275.93
Larsen Plumbing & Heating Inc. August/Sept 8,892.20
M & J Transport Grounds Maint 329.15
MakerBot Industries Extruder for 3D Printer...................127.50
Marco (TX) October Monthly Fee....................................82.80
Mason City Overhead Door, Inc. Spring Box assembly on concessions stand 157.30
Medical Enterprises Alcohol Screens.............................42.00
Meyering, Michael Cell Stipend................................0.00
Mid America Publishing Corp Special Meeting 8/30/21 ....214.82
Midwest Alarm Services Bell Schedule Supscription 10/21-09/22......................123.60
Miller & Sons Golf Carts L.L.C. Lease Utitly October 300.00
Moving With Math Learning Center SPED Math Curriculum....532.79
Mullenbach, Erik or Elizabeth HS Activity Card Overpayment....25.00
Nancy Watson October 2021 ....262.95
Nciba Student registration Honor Band.......................40.00
NIACC Continuing Education Bus Driver Training 750.00
North Iowa Area Community College 1st Semester Entrepreneurship Academy 12,537.00
North Iowa Chiropractic and Acupuncture Transportation Physical...........................150.00
North Iowa Design Name Plates for new teachers 228.00
Northern Cedar Service, Inc. Roof Leak Inspection............1,153.50
Office Of Auditor of State 19-20 Filling Fee for Audit 625.00
Paper Corporation 21-22 order.............................2,820.00
Prescott, Stephanie September Mileage 443.52
Pro-Ed Inc Additional parts from D. Hind. Curriculu.............547.80
Really Good Stuff Privacy Shields 98.93
Rebecca Obermann Overpayment on Registration..................25.00
Resources For Reading 16 book bags for take home books ... 56.98
Richard Mock Piano Tunning 216.00
Rieman Music East MS Band Resale..........................1,218.72
River City Communications Moved Indoor cameras 659.00
Schmidt, Pat CAR Training ... 550.00
Scholastic Inc._2 Science World magazine subscription 292.29
School Administrators Of Iowa Teacher Eval Conference....220.00
School Specialty Calculators, 4th supply's......................104.91
Schumacher Elevator Co. October 2021 ....921.28
Sioux City Foundry Co. Metal order for ReSale.......................436.56
Sjolinder, John Musician stipend for musical Reh/Show 350.00
Sky Blue October 2021.....1,258.32
Steven Cash Cell Stipend....120.00
Storey Kenworthy Office Supplies 9.30
Swank Movie Licensing District Movie Use Licensing........492.00
Symmetry Energy Solutions Gas /Heating...........................538.53
Teacher Created Resources Classroom Supplies...........92.32
Trane U.S. Inc Maint Sup ... 1,128.00
Truck Center Companies Repairs on Bus #12...................1,523.87
Tusler, Shannon HS Activyt Card/Sports Towel Fee 36.00
U.S. Cellular October 2021 ...101.41
VTEL October 2021 ....577.88
Woodman Controls Company Work done on air units 402.25
Fund Number 10...........121,422.63

Fund Number 21 GARNER-HAYFIELD ACTIVITY FUND

Amazon Capital Services HDMI For hudl HDMI mini Adaptor ...183.28
Anderson's Homecoming Royalty Items 205.96
Barber, Tyler 10/1/21-Varsity FB 70.00
Bartolo, John 10/1/21-Varsity FB 115.00
Cardmember Services IFCA Membership Fee 90.87
Central Rivers AEA High School Supplies 178.52
Chris Juhl 9/27/21-JH VB 420.00
Chris Suntken TIC Track Starter 260.00
Clear Lake Community Schools XC Entry Fee 105.00
Decker Sporting Goods, Inc. Shoulder Pads 834.55
Delaney, Geri FY21 PBIS 4th qtr celebration 630.00
Eagle Grove High School XC Entry Fee 100.00
Forest City Comm. School Dist XC Entry Fee 100.00
Good News Tour And Travel October Deposit..........35,700.00
Hampton-Dumont High School XC Entry Fee 110.00
Henry Schein Athletic Supplies 447.42
Hy-Vee (Accounts Receivable) Sept/Oct 370.04
Jeff Holzer 10/16/21-VB Tournament.....................160.00
John (Jerry) Yakle 12/06/2021 -JH BBall 70.00
Ken Meyers 11/15/21-JH 420.00
Ken Robbins 9/30/21-JH Volleyball...........................70.00
King, Dion 12/06/2021-JH BBall..................................70.00
Larry Eichmeier JH Volleyball Official 170.00
Little Ceasars Fundraising FY 22 Fundraiser 22,052.00
Marty Pump 10/16/21-VB Tournament.....................160.00
Mason City Community School XC Entry Fee 130.00
Matt Frank West Fork Summer Camp..................75.00
Miller, John 9/23/21-JH Football 95.00
Nelson Septic Cross Country Meet at the Golf Course...........600.00
Omni Cheer Cheer Uniforms..........................330.80
Pepsi Beverages Company Oct 2021 ....425.84
Rasmussen, Connie 10/16/21 -VB Tournament 160.00
Riddell Helmet Decals 704.95
Sam Reiter 10/16/21-VB Tournament.....................160.00
Steve Ruter 11/19/21-JH BBall..................................70.00
Suntken, Dave TIC Track Starter 95.00
Tim Esbeck 11/16/21-JH BBall..................................70.00
Tim Fredrickson 11/19/21-JH BBall..................................70.00
Todd Greiman 11/15/21-JH....70.00
Trophies Plus TIC Medals 7.00
Visa September Charges 241.50
Fund Number 21............66,397.73

Fund Number 22 MANAGEMENT FUND

Peter Svare October Early Retirement 100.00
Prairie Energy Cooperative October Retirement 100.00
Thompson, Kim October Early Retirement 161.01
Fund Number 22.................361.01

Fund Number 33 CAPITAL PROJECTS FUND

Forecast5 Analytics, Inc. 5Sight License Agreement 2,458.50
Fund Number 33..............2,458.50

Fund Number 36 PPEL FUND

Access Systems October 2021 Invoice..........................1,881.81
Floor to Ceiling High School Office............................3,042.99
Marco Inc (2) July 2021 Payment.......................3,419.49
Next Generation Technologies October 2021 ....8,925.00
Trafera 200 Touchscreen Chrome-Books for TK-1 ....49,899.50
Fund Number 36............67,168.79

Fund Number 61 ENTERPRISE FUND - NUTRITION

Carlson Drainage Elem Kitchen 315.00
EMS Detergent Services Nutrition Supplies 311.39
GHV General Fund September Payroll 11,465.52
Goodwin Tucker Group Equipment....................4,604.00
Fund Number 61............16,695.91

Fund Number 62 BEFORE & AFTER SCHOOL CHILD CARE

Hy-Vee (Accounts Receivable) Sept/Oct 114.33
Fund Number 62.................114.33

Fund Number 64 HOUSE CONSTRUCTION FUND

Garner Lumber & Supply Spruce Trees.................. (22.06)
Fund Number 64................ (22.06)

Fund Number 92 FOUR OAKS THERAPUTIC CENTER

Four Oaks October 2021 ... 30,976.00
Fund Number 92............30,976.00
Grand Total: 305,572.84

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