

Garretson School District 49-4
Garretson, SD
Agenda for Regular School Board Meeting
Garretson High School Library
April 12, 2021

1. Call to Order - 5:45 PM
2. Pledge of Allegiance
3. Welcome to visitors and guests
4. Approval of agenda with proposed additions or corrections
5. Public Comments
6. Consent Agenda
 - a. Approval of Minutes, Bills and Financials
 1. Board Minutes
 2. Cash Report
 3. Quarterly Financials
 4. Claim Report
 5. Invoice Detail Report
 6. Imprest Checks
 7. Detail Check Register
 8. Activity Fund Balance Report
 9. Summary Expenditure Report
 10. Payroll Report
 11. Check Reconciliations
 12. Bank Statements
 - b. Approval of agreements and / or contracts
 - c. Fuel Quotes (4-6-2021)

	Palisades Oil	Vollan Oil
10% E gasoline	\$2.237	\$2.2586
#2 Diesel	\$2.239	\$2.2683
 - d. Acknowledge Home School Applicants

None
 - e. Personnel actions

None
 - f. Surplus property

None
7. Old Business
 - a. None
8. New Business
 - a. Conflicts of Interest, per SDCL 3-23

None
 - b. Recognize the Garretson School District Teacher of the Year.
 - c. Exception to Policy KG: Community Use of School Facilities
 - d. ASBSD Board of Directors Election
 - e. Consider Northern Plains Insurance Pool offerings and premiums
 - f. 2021-2022 school year calendar
 - g. Information Items:
 1. JECBA: Admission of Foreign Exchange Students
 2. JED: Student Excuses and Absences
 3. JFG: Interrogations and Searches
 - h. First Reading
 1. MS/HS Handbook
 2. Elementary Handbook
 3. iPad Handbook
 4. JHG: Reporting Child Abuse

- i. Second Reading
 1. EEAD: Special Use of School Busses
 2. EGAA: Printing and Duplicating Services - Reproduction of Copyright Materials
 3. EGAA-R: Printing and Duplicating Services - Copyright Materials - delete
9. Administrative Reports
 - a. Superintendent's Report
 - b. Prairie Lakes Coop
10. Executive Session, per SDCL 1-25-2, subsection 1: Personnel, subsection 3: a contractual matter and subsection 4: Staff Negotiations
11. Certified staff contract renewal.
12. Adjourn

SCHOOL BOARD MINUTES

Regular Garretson School District #49-4 5:45 p.m. March 8, 2021

Present: President Shannon Nordstrom, Vice President Kari Flanagan, Board Member Rachel Hanisch, Board Member Ruth Sarar, Superintendent Guy Johnson, & Business Manager Jacob Schweitzer. Others present: Principal Teresa Hulscher, Principal Chris Long, Jacki Liester, Garrick Moritz, & Sherri Schoenfish. Absent: Board Member Tony Martens.

At 5:45 p.m., the Board convened in the Library for its regular meeting of the Garretson School Board. All votes are unanimous, unless specifically noted in the minutes.

President Nordstrom led the Pledge of Allegiance and welcomed guests and visitors. President Nordstrom called for any additions or corrections to the Board agenda. There were no additions or corrected presented.

Action 21-067: Motion by Hanisch, second by Sarar, to approve the agenda as presented. Motion carried.

Action 21-068: Motion by Sarar, second by Flanagan, to approve the following consent agenda items as presented. Approval of February 2021 board meeting minutes, approval of payments for February 2021 claims, approval of February 2021 payroll, approval of financial statements for February 2021, and the approval of fuel quotes, E-10 gasoline from Palisades Oil - \$2.38 and Vollan Oil - \$2.2317, and 50/50 Blend Diesel from Palisades Oil - \$2.468 and Vollan Oil - \$2.50. Motion carried.

Garretson School District #49-4
CLAIMS paid March 8, 2021

GENERAL FUND

A-OX WELDING SUPPLY CO. INC., AG. CYLINDER RENTALS, \$70.43; AFFORDABLE APPLIANCE REPAIR, WHIRLPOOL WASHER SERVICE CALL, \$78.50; ALLIANCE COMMUNICATIONS, MARCH 2021 INTERNET & PHONE SERVICES, \$748.00; APPLE, INC., IPADS/TECHNOLOGY INVENTORY, \$7,639.00; ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA, COLLECTIVE BARGAINING WEBINARS, \$75.00; BALTIC SCHOOL DISTRICT #49-1, FY 2021 MELANIE KOSKELA SHARED CONTRACT, \$25,706.95; BJM ENTERPRISE, INC., BUS TURBO ACTUATOR REPLACEMENT, \$2,013.22; BRANDON ACE HARDWARE, AG. SHOP SUPPLIES, \$42.32; BSN SPORTS, LLC (US GAMES), PHYSICAL EDUCATION CLASS SUPPLIES, \$1,166.46; CARROLL INSTITUTE, MARCH 2021 CONTRACT, \$515.00; CLIMATE SYSTEMS, INC., ROOM 208 MOTOR REPLACEMENT/ACTUATORS, \$1,770.97; CULLIGAN WATER, PURIFIED SALT, \$22.00; DON'S AUTO & TIRE CO., 1998 CHEVROLET SUBURBAN MAINTENANCE/REPAIRS, \$530.61; FIRST BANK & TRUST, AMAZON - FILE FOLDERS, \$29.37; FIRST BANK & TRUST CREDIT CARD, BELVIDERE STORE - STATE ONE-ACT PLAY - GAS, \$31.72; FIRST BANK & TRUST CREDIT CARD, BELVIDERE STORE - STATE ONE-ACT PLAY - GAS, \$55.88; FIRST BANK & TRUST CREDIT CARD, BELVIDERE STORE - STATE ONE-ACT PLAY - GAS, \$62.00; FIRST BANK & TRUST CREDIT CARD, ESEA NETWORK - NATIONAL ESEA ASSOCIATION REGISTRATION, \$659.00; FIRST BANK & TRUST CREDIT CARD, ESEA NETWORK - NATIONAL ESEA ASSOCIATION REGISTRATION, \$659.00; FIRST BANK & TRUST CREDIT CARD, EXXON MOBIL - STATE ONE-ACT PLAY - GAS, \$17.75; FIRST BANK & TRUST CREDIT CARD, EXXON MOBIL - STATE ONE-ACT PLAY - GAS, \$33.18; FIRST BANK & TRUST CREDIT CARD, EXXON MOBIL - STATE ONE-ACT PLAY - GAS, \$34.04; FIRST BANK & TRUST CREDIT CARD, FIRST BANK & TRUST - INTEREST, \$26.47; FIRST BANK & TRUST CREDIT CARD, KIBBLE EQUIPMENT - BLADE FOR SNOWBLOWER, \$94.35; FIRST BANK & TRUST

CREDIT CARD, M & H HARDWARE & APPLIANCE - WASHING MACHINE, \$925.00; FIRST BANK & TRUST CREDIT CARD, PHILLIPS 66 - STATE WRESTLING TOURNAMENT - GAS, \$39.62; FIRST BANK & TRUST CREDIT CARD, TEA PIZZA RANCH - REGION WRESTLING MEETING, \$39.73; FIRST BANK & TRUST CREDIT CARD, WHEELCO - TRANSPORTATION PARTS, \$122.84; FLYER ENGRAVING, WRESTLING MEDALS, \$47.60; GARRETSON FOOD CENTER, AG. CLASS & MIDDLE SCHOOL SCIENCE SUPPLIES, \$55.84; GARRETSON GAZETTE, PUBLICATION OF SCHOOL BOARD MINUTES/NOTICE OF VACANCIES, \$274.92; GARRETSON SCHOOL DISTRICT TRUST & AGENCY ACCOUNT, FEBRUARY 2021 IMPREST ACCOUNT REIMBURSEMENT, \$13,229.51; GRAHAM TIRE, TIRES FOR SUBURBAN, \$419.36; GRAVES IT SOLUTIONS, 2-YEAR SSL CERTIFICATE - SOFTWARE UNLIMITED, \$174.99; HARVES SPORT SHOP, ATHLETIC EQUIPMENT, \$1,781.66; HILLYARD, CLEANING/MAINTENANCE SUPPLIES, \$1,663.84; HORACE MANN, JANUARY 2021 ADMIN. FEES, \$47.25; INTERSTATE ALL BATTERY CENTER, IPAD REPAIRS, \$285.00; JOHNSON, GUY, PICK UP WASHING MACHINE IN EDGERTON - MILEAGE, \$24.36; KURTZ, SUSAN, FEBRUARY 2021 FINANCIAL CONSULTATION, \$45.00; LASTING IMPRESSIONS UNLIMITED, INC., CROSS COUNTRY PLAQUES, \$71.00; LIFETOUCH NATIONAL SCHOOL STUDIOS, INC., YEARBOOK DEPOSIT, \$1,563.75; LYNN, JACKSON, SHULTZ, & LEBRUN, P.C., DECEMBER 2020 & JANUARY 2021 LEGAL SERVICES, \$198.00; MAC DOCTORS, MACBOOK REPAIR, \$319.99; MENARDS, SUPPLIES, \$60.78; MENNO SCHOOL DISTRICT #33-2, AREA II ASBO DUES, \$75.00; MIDWAY SERVICE/VOLLAN OIL, E10 GAS - BULK FUEL, \$1,048.90; MIDWEST BUS PARTS, INC., BUS PARTS, \$63.46; OLSON'S PEST TECHNICIANS, BIMONTHLY PEST CONTROL SERVICES, \$90.00; PALISADES OIL CO., DIESEL FUEL, \$579.44; POPPLERS MUSIC, INC., BAND MUSIC/CLARINET REPAIR, \$143.81; PRAIRIE LAKES EDUCATIONAL COOPERATIVE, FEBRUARY 2021 SERVICES, \$435.00; REGION 2B WRESTLING, REGION 2B WRESTLING TOURNAMENT EXPENSES, \$315.38; RUSHMORE PLAZA HOLIDAY INN RAPID CITY, 2021 STATE ONE-ACT PLAY HOTEL ROOMS, \$1,908.00; RUTLAND SCHOOL DISTRICT #39-4, TITLE IX TRAINING & LUNCH 3/2/2021, \$217.33; SANDERS PRINTING CO., OFFICE SUPPLIES, \$815.25; SANFORD, JANUARY 2021 HEALTH SAVINGS ACCOUNT CONTRIBUTION, \$190.00; SIOUX FALLS AUTO GLASS, ROCK CHIP REPAIRS, \$239.85; STEVE'S ELECTRIC & PLUMBING, INC., FAUCET/SINK - REPAIRS, \$1,839.45; STURDEVANT'S AUTO PARTS, TRANSPORTATION PARTS, \$90.34; VANDERSNICK EXCAVATING, LLC, JANUARY & FEBRUARY 2021 SNOW REMOVAL, \$1,546.00; WAGEWORX, FEBRUARY 2021 ACH FEES, \$3,714.14; WASTE MANAGEMENT, MARCH 2021 GARBAGE & RECYCLING SERVICES, \$544.13; WEST CENTRAL SCHOOL DISTRICT #49-7, GBB REGION 3A 1ST ROUND ADMISSIONS 2/23/2021, \$1,054.00; XCEL ENERGY, DECEMBER 2020 & JANUARY 2021 ELECTRICITY, \$5,085.69;
TOTAL GENERAL FUND, \$83,787.59

CAPITAL OUTLAY FUND

ELITE BUSINESS SYSTEMS, MARCH 2021 CONTRACTED SERVICES, \$1,282.87;
TOTAL CAPITAL OUTLAY FUND, \$1,282.87

SPECIAL EDUCATION FUND

LIFESCAPE, JANUARY 2021 SERVICES/TUITION, \$11,703.50; PRAIRIE LAKES EDUCATIONAL COOPERATIVE, FEBRUARY 2021 SERVICES, \$2,199.52;
TOTAL SPECIAL EDUCATION FUND, \$13,903.02

FOOD SERVICE FUND

LUNCHTIME SOLUTIONS, INC., JANUARY 2021 FOOD SERVICES, \$27,163.89; PRAIRIE FARMS DAIRY, WHITE & CHOCOLATE MILK, \$763.29; VANCO, JANUARY 2021 INVOICE & FEBRUARY 2021 ACH FEES, \$129.82;
TOTAL FOOD SERVICE FUND, \$28,057.00

TOTAL CLAIMS: \$127,030.48

IMPREST CHECKS

FEBRUARY 2021

GENERAL FUND IMPREST CHECKS

BACKER, EMILY, STUDENT PICK-UP & DROP-OFF MILEAGE - 1/8-2/5/2021, \$231.00; BIG EAST CONFERENCE, GBB BIG EAST CONFERENCE TOURNAMENT FEES - 1/28-1/30/2021, \$311.80; BOLDT, TIM, 2021 BEC WRESTLING MEET OFFICIAL - 2/5/2021, \$328.76; CASH, 2021 STATE WRESTLING TOURNAMENT MEAL MONEY - 2/24-2/27/2021, \$376.00; CITY OF GARRETSON, GAS/SEWER/WATER, \$8,037.20; FIRST DAKOTA INDEMNITY CO., WORKER'S COMPENSATION INSURANCE, \$903.00; FORTIN, ROD, 2021 BEC WRESTLING MEET OFFICIAL - 2/5/2021, \$302.72; GARRETSON FOOD CENTER, STAFF IN-SERVICE & PARENT/TEACHER CONFERENCE MEALS - 2/11-2/12/2021, \$308.75; HAUGLID, THOMAS, GBB OFFICIAL V. MCCOOK CENTRAL/MONTROSE - 2/13/2021, \$95.00; JASTRAM, TERRY, BB DH OFFICIAL V. SIOUX VALLEY - 2/18/2021, \$140.00; KLUDET, CHUCK, BB DH OFFICIAL V. SIOUX VALLEY - 2/18/2021, \$140.00; MACZIEWSKI, KIM, CLASSROOM SUPPLIES - REIMBURSEMENT, \$50.00; NEISES, BRADYN, 2021 BEC MEET & QUAD MEET WRESTLING OFFICIAL - 2/5 & 2/9/2021, \$525.00; ORTMAN, PAUL, BB DH OFFICIAL V. SIOUX VALLEY - 2/18/2021, \$162.68; ROOK, BRIAN, GBB OFFICIAL V. MCCOOK CENTRAL/MONTROSE - 2/13/2021, \$95.00; ROPS, BROCK, GBB OFFICIAL V. MCCOOK CENTRAL/MONTROSE - 2/13/2021, \$131.12; SCOOTER'S COFFEE, STAFF IN-SERVICE - 2/12/2021, \$38.36; SWATEK, JAY, 2021 BEC WRESTLING MEET ADMINISTRATOR - 2/5/2021, \$250.00; WASTE MANAGEMENT, FEBRUARY 2021 GARBAGE & RECYCLING SERVICES, \$544.13; WEBER, JOSEPH, WRESTLING QUAD MEET OFFICIAL - 2/9/2021, \$231.32; WINTERTON, GARY, GAS FOR BUS #3 IN PARKER - 2/16/2021; 27.67; TOTAL GENERAL FUND IMPREST CHECKS, \$13,229.51;

TOTAL IMPREST CHECKS: \$13,229.51

Payroll Report

Fiscal Year 2020-2021

January 2021

General Fund - Gross Salaries, \$197,733.12; Social Security/Medicare, \$13,974.99; SD Retirement, \$11,184.98; Group Insurance, \$30,312.30; Total General Fund, \$253,205.39; Special Education Fund - Gross Salaries, \$30,671.60; Social Security/Medicare, \$2,138.88; SD Retirement, \$1,600.83; Group Insurance, \$7,326.42; Total Special Education Fund, \$41,737.73; Food Service Fund - Gross Salaries, \$0.00; Social Security/Medicare, \$0.00; Total Food Service Fund, \$0.00; Driver's Education Fund - Gross Salaries, \$0.00; Social Security/Medicare, \$0.00; Total Driver's Education Fund, \$0.00; Preschool Fund - Gross Salaries, \$4,857.92; Social Security/Medicare, \$345.01; SD Retirement, \$291.47; Group Insurance, \$1,425.90; Total Preschool Fund, \$6,920.30;

GRAND TOTAL: \$301,863.42

Financial Report

The Business Manager presented a financial report of receipts, disbursements, and cash balances for the month of February 2021 as listed below:

Receipts: General Fund: Local Sources, \$40,329.54; Intermediate Sources, \$1,321.29; State Sources, \$321,325.81; Federal Sources, \$57,662.67; Capital Outlay Fund: Local Sources, \$27,471.36; Special Education Fund: Local Sources, \$18,526.73; State Sources, \$14,587.00; Federal Sources, \$40,212.00; Food Service Fund: Local Sources, \$3,616.71; Federal Sources, \$36,630.30; Preschool Fund: Local Sources, \$3,140.00; Trust & Agency Fund: Local Sources, \$78,973.75.

Expenditures: General Fund: Claims, \$52,518.95; Payroll, \$262,003.20; ACH Fees, \$0.00; Capital Outlay Fund: Claims, \$1,089.98; Special Education Fund: Claims, \$24,072.54; Payroll, \$50,708.25; Food Service Fund: Claims, \$21,306.62; ACH Fees, \$129.82; Preschool Fund: Payroll, \$7,760.18; Trust & Agency Fund: Claims, \$71,214.99; ACH Fees, \$3,951.39.

Cash Balances as of February 26, 2021: General Fund: \$1,589,260.75; Capital Outlay Fund: \$547,699.98; Special Education Fund: \$90,646.03; Bond Redemption Fund: \$11,367.57; Food Service Fund: \$109,860.17; Driver's Education Fund: \$8,318.82; Preschool Fund: \$22,519.02; Trust & Agency Fund: \$77,224.15.

Old Business:

None

New Business:

There were no conflicts of interest.

Action 21-069: Motion by Sarar, second by Flanagan, to allow an exception to Policy KG: Community Use of School Facilities for Junior Olympics Volleyball, and to allow the organization to charge for the program. Motion carried. Board Member Hanisch abstained from the vote.

The Board selected representatives to attend each of the five local board equalization meetings.

Resolution 2021-1: Motion by Nordstrom, second by Sarar, to adopt the Opt-Out Resolution. The tax limitations would be set at \$350,000, with an election date of May 11, 2021. Motion carried.

The following information items were presented to the Board; MS/HS Handbook, Elementary Handbook, iPad Handbook, & Policy JHG: Reporting Child Abuse.

The First Readings of the following were presented to the Board as a part of the policy adoption process: Policy EEAD: Special Use of School Busses, Policy EGAA: Printing & Duplicating Services - Reproduction of Copyright Materials, & Policy EGAA-R: Printing & Duplicating Services - Copyright Materials - delete.

The Second Readings of Policy EEACA: Parts 1 & 2, Bus Driver Examination, Training and Drug & Alcohol Testing, Policy EEACA-E: Part 2, Drug & Alcohol Testing Information, & Policy EEACA-R: Part 2, Drug & Alcohol Testing for School Bus Drivers were presented to the Board.

Action 21-070: Motion by Hanisch, second by Flanagan, to adopt Policy EEACA: Parts 1 & 2, Bus Driver Examination, Training and Drug & Alcohol Testing, and delete Policy EEACA-E: Part 2, Drug & Alcohol Testing Information & Policy EEACA-R: Part 2, Drug & Alcohol Testing for School Bus Drivers. Motion carried.

Administration provided the Board with five administrative reports:

- a. Superintendent's Report - Superintendent Johnson made the Board aware that no one in the community requested a school board election petition. He also informed the Board that the staff at the school had the opportunity to receive the first dose of the COVID vaccine at the school via Avera on March 12th, with the second does to be administered on April 9th. Superintendent Johnson then mentioned to the Board that All-State Chorus had been canceled. Next, he informed the Board that Senate Bill 177, regarding homeschool accountability, had passed the South Dakota Legislature. Lastly, Superintendent Johnson made the Board aware that the Minnehaha County

Sheriff and one of their drug dogs went through the schoolhouse and found nothing suspicious.

- b. General Fund Balance Projection - Business Manager Schweitzer presented the Board with current projections as it relates to the General Fund Balance and General Fund payroll expenses.
- c. Title IX - Superintendent Johnson informed the Board that new Title IX requirements have been put into place due to new federal legislation. As a result, new training will be required for all staff members.
- d. Baseball Field - Superintendent Johnson made the Board aware that there were no changes to report as it relates to a potential ownership transition of the School District's baseball field.
- e. Prairie Lakes Coop - Board Member Sarar informed the Board that the Cooperative's contract with Goodcare, LLC was voted on and passed. Board Member Sarar and Superintendent Johnson both mentioned that psychologist contracts would be coming soon.

Action 21-071: Motion by Hanisch, second by Flanagan, to go into executive session, pursuant to SDCL 1-25-2, subsection 1: Personnel and subsection 4: Staff Negotiations. Motion carried. The Board entered executive session at 7:11 p.m.

President Nordstrom declared the Board out of executive session at 8:03 p.m.

Action 21-072: Motion by Hanisch, second by Flanagan, to extend the contracts of Guy Johnson, Teresa Hulscher, Chris Long, Matt Schrank, & Jacob Schweitzer by one year. Motion carried.

Action 21-073: Motion by Sarar, second by Hanisch, to adjourn at 8:03 p.m. Motion carried.

Approved by the Garretson Board of Education this ____ day of _____, 2021.

President

Business Manager

	<u>00 LONG TERM DEBT FUND</u>	<u>10 GENERAL FUND</u>	<u>21 CAPTIAL OUTLAY FUND</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>31 BOND REDEMPTION FUND</u>	<u>51 FOOD SERVICE FUND</u>	<u>53 DRIVERS ED</u>	<u>54 PRESCHOOL</u>
Monthly; Processing Month 03/2021								
Total Assets and Deferred Outflows of Resources								
Current Assets								
101 CASH IN BANK	0.00	1,410,951.55	584,345.75	70,723.04	11,971.49	136,553.83	12,078.82	18,099.59
102 PETTY CASH	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00
103 CASH CHANGE	0.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00
105 SAVINGS CERTIFICATES	0.00	0.00	0.00	533.57	0.00	0.00	0.00	0.00
107 002 SAVINGS ACCOUNT RESTRICTED CASH > THAN	0.00	23,170.88	0.00	0.00	0.00	0.00	0.00	0.00
110 TAXES RECEIVABLE-CURRENT	0.00	582,069.31	425,952.66	275,949.03	0.00	0.00	0.00	0.00
112 TAXES RECEIVABLE - DELINQUENT	0.00	26,747.71	14,487.04	7,429.25	6,066.83	0.00	0.00	0.00
120 DUE FROM _____	0.00	71,325.56	0.00	0.00	0.00	0.00	0.00	0.00
130 DUE FROM LUNCH FUND	0.00	(1,554.84)	0.00	0.00	0.00	0.00	0.00	0.00
132 RECEIVABLE FROM TRUST & AGENCY	0.00	1,554.84	0.00	0.00	0.00	0.00	0.00	0.00
133 DUE FROM OTHER FUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
140 DUE FROM OTHER GOVERNMENTS	0.00	0.00	0.00	0.00	0.00	64,876.52	0.00	0.00
150 ADV TO STUDENT ACTIVITY	0.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00
170 INVENTORY-SUPPLIES	0.00	0.00	0.00	0.00	0.00	711.21	0.00	0.00
171 INVENTORY-STORES PURCH FOR RES	0.00	0.00	0.00	0.00	0.00	2,930.92	0.00	0.00
172 INVENTORY OF DONATED FOOD	0.00	0.00	0.00	0.00	0.00	6,039.20	0.00	0.00
191 NPIP RESERVE FUND POOL	0.00	40,890.00	0.00	0.00	0.00	0.00	0.00	0.00
192 PREPAID EXPENSES	0.00	57,381.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Assets	0.00	2,234,286.01	1,024,785.45	354,634.89	18,038.32	211,111.68	12,078.82	18,099.59
Long-term Assets								
201 LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
202 BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
203 IMPROVEMENTS OTHER THAN BLDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204 EQUIPMENT-LOCAL	0.00	0.00	0.00	0.00	0.00	163,971.38	0.00	0.00
205 EQUIPMENT-FEDERAL ASSIST.	0.00	0.00	0.00	0.00	0.00	4,731.00	0.00	0.00
206 LIBRARY BOOKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
207 CWIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	<u>71 STUDENT ACTIVITY</u>	<u>90 GENERAL FIXED ASSETS</u>	<u>Total</u>
Monthly; Processing Month 03/2021			
Total Assets and Deferred Outflows of Resources			
Current Assets			
101 CASH IN BANK	40,575.92	0.00	2,285,299.99
102 PETTY CASH	0.00	0.00	250.00
103 CASH CHANGE	700.00	0.00	2,200.00
105 SAVINGS CERTIFICATES	11,692.99	0.00	12,226.56
107 002 SAVINGS ACCOUNT RESTRICTED CASH > THAN	0.00	0.00	23,170.88
110 TAXES RECEIVABLE-CURRENT	0.00	0.00	1,283,971.00
112 TAXES RECEIVABLE - DELINQUENT	0.00	0.00	54,730.83
120 DUE FROM _____	0.00	0.00	71,325.56
130 DUE FROM LUNCH FUND	0.00	0.00	(1,554.84)
132 RECEIVABLE FROM TRUST & AGENCY	0.00	0.00	1,554.84
133 DUE FROM OTHER FUNDS	0.00	0.00	0.00
140 DUE FROM OTHER GOVERNMENTS	0.00	0.00	64,876.52
150 ADV TO STUDENT ACTIVITY	0.00	0.00	20,000.00
170 INVENTORY-SUPPLIES	0.00	0.00	711.21
171 INVENTORY-STORES PURCH FOR RES	0.00	0.00	2,930.92
172 INVENTORY OF DONATED FOOD	0.00	0.00	6,039.20
191 NPIP RESERVE FUND POOL	0.00	0.00	40,890.00
192 PREPAID EXPENSES	0.00	0.00	57,381.00
Current Assets	52,968.91	0.00	3,926,003.67
Long-term Assets			
201 LAND	0.00	343,405.95	343,405.95
202 BUILDINGS	0.00	9,462,028.08	9,462,028.08
203 IMPROVEMENTS OTHER THAN BLDG	0.00	2,303,591.58	2,303,591.58
204 EQUIPMENT-LOCAL	0.00	1,869,002.47	2,032,973.85
205 EQUIPMENT-FEDERAL ASSIST.	0.00	11,892.00	16,623.00
206 LIBRARY BOOKS	0.00	66,773.58	66,773.58
207 CWIP	0.00	476,422.20	476,422.20

	Monthly; Processing Month 03/2021							
	<u>00 LONG TERM DEBT FUND</u>	<u>10 GENERAL FUND</u>	<u>21 CAPTIAL OUTLAY FUND</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>31 BOND REDEMPTION FUND</u>	<u>51 FOOD SERVICE FUND</u>	<u>53 DRIVERS ED</u>	<u>54 PRESCHOOL</u>
208 ACCUM DEPRECIATION-LOCAL	0.00	0.00	0.00	0.00	0.00	(161,719.13)	0.00	0.00
209 ACCUM DEPR-MACHINE/EQUIP.	0.00	0.00	0.00	0.00	0.00	(4,731.00)	0.00	0.00
210 ACCUM DEPRECIATION-BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
211 ACCUM. DEPR. - IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Long-term Assets	0.00	0.00	0.00	0.00	0.00	2,252.25	0.00	0.00
Other Assets								
390 BUDGETED REVENUE	0.00	3,448,045.00	959,762.00	868,641.00	0.00	287,070.00	0.00	100,476.00
392 LESS: REVENUE RECEIVED	0.00	(2,746,538.24)	(483,455.45)	(483,860.08)	(2,652.16)	(132,171.18)	(3,760.00)	(38,804.85)
Other Assets	0.00	701,506.76	476,306.55	384,780.92	(2,652.16)	154,898.82	(3,760.00)	61,671.15
Total Assets and Deferred Outflows of Resources	0.00	2,935,792.77	1,501,092.00	739,415.81	15,386.16	368,262.75	8,318.82	79,770.74

Total Liabilities, Deferred Inflows of Resources, and Fund Equity

Current Liabilities

402 ACCOUNTS PAYABLE	0.00	21,477.00	0.00	0.00	0.00	0.00	0.00	0.00
404 CONTRACTS PAYABLE	0.00	237,218.56	0.00	30,798.08	0.00	0.00	2,619.28	6,945.40
412 PAYABLE TO GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
413 DUE TO TRUST & AGENCY FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 701 FFA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 702 FHA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 703 HONOR SOCIETY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 704 LETTERMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 705 HS STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 706 MS STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 707 ELEMENTARY STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 708 CHEERLEADERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 709 TATU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 710 ART CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 711 SWAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 712 CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 713 EXCELLANCE IN FOUNDATION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Monthly; Processing Month 03/2021		
	<u>71 STUDENT ACTIVITY</u>	<u>90 GENERAL FIXED ASSETS</u>	<u>Total</u>
208 ACCUM DEPRECIATION-LOCAL	0.00	(62,135.74)	(223,854.87)
209 ACCUM DEPR-MACHINE/EQUIP.	0.00	(1,669,146.84)	(1,673,877.84)
210 ACCUM DEPRECIATION-BUILDINGS	0.00	(3,884,161.00)	(3,884,161.00)
211 ACCUM. DEPR. - IMPROVEMENTS	0.00	(1,773,512.06)	(1,773,512.06)
Long-term Assets	0.00	7,144,160.22	7,146,412.47
Other Assets			
390 BUDGETED REVENUE	0.00	0.00	5,663,994.00
392 LESS: REVENUE RECEIVED	(3,350.00)	0.00	(3,894,591.96)
Other Assets	(3,350.00)	0.00	1,769,402.04
Total Assets and Deferred Outflows of Resources	49,618.91	7,144,160.22	12,841,818.18

Total Liabilities, Deferred Inflows of Resources, and Fund Equity

Current Liabilities

402 ACCOUNTS PAYABLE	(124.75)	0.00	21,352.25
404 CONTRACTS PAYABLE	0.00	0.00	277,581.32
412 PAYABLE TO GENERAL FUND	1,554.84	0.00	1,554.84
413 DUE TO TRUST & AGENCY FUND	0.00	0.00	0.00
415 701 FFA	16,405.89	0.00	16,405.89
415 702 FHA	96.00	0.00	96.00
415 703 HONOR SOCIETY	5,804.97	0.00	5,804.97
415 704 LETTERMAN	119.58	0.00	119.58
415 705 HS STUDENT COUNCIL	2,258.77	0.00	2,258.77
415 706 MS STUDENT COUNCIL	369.03	0.00	369.03
415 707 ELEMENTARY STUDENT COUNCIL	1,801.30	0.00	1,801.30
415 708 CHEERLEADERS	756.15	0.00	756.15
415 709 TATU	2,682.70	0.00	2,682.70
415 710 ART CLUB	4,943.34	0.00	4,943.34
415 711 SWAT	806.55	0.00	806.55
415 712 CLEARING	(481.54)	0.00	(481.54)
415 713 EXCELLANCE IN FOUNDATION GRANT	762.24	0.00	762.24

Monthly; Processing Month 03/2021									Monthly; Processing Month 03/2021			
<u>00 LONG TERM DEBT FUND</u>	<u>10 GENERAL FUND</u>	<u>21 CAPTIAL OUTLAY FUND</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>31 BOND REDEMPTION FUND</u>	<u>51 FOOD SERVICE FUND</u>	<u>53 DRIVERS ED</u>	<u>54 PRESCHOOL</u>		<u>71 STUDENT ACTIVITY</u>	<u>90 GENERAL FIXED ASSETS</u>	<u>Total</u>	
415 714 ORAL INTERP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 714 ORAL INTERP	108.32	0.00	108.32
415 715 CONCESSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 715 CONCESSIONS	24,905.92	0.00	24,905.92
415 716 INSURANCE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 716 INSURANCE CLEARING	24,865.53	0.00	24,865.53
415 717 LIBRARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 717 LIBRARY	529.69	0.00	529.69
415 718 FLEX ACCOUNTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 718 FLEX ACCOUNTS	(40,707.87)	0.00	(40,707.87)
415 719 FCA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 719 FCA	(118.53)	0.00	(118.53)
415 720 CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 720 CLASS OF 2020	(4,124.45)	0.00	(4,124.45)
415 721 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 721 CLASS OF 2021	13.65	0.00	13.65
415 722 CLASS OF 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 722 CLASS OF 2022	2,161.04	0.00	2,161.04
415 723 CLASS OF 2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 723 CLASS OF 2023	1,663.66	0.00	1,663.66
415 724 CLASS OF 2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 724 CLASS OF 2024	1,138.17	0.00	1,138.17
415 725 CLASS OF 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 725 CLASS OF 2025	1,045.34	0.00	1,045.34
415 726 CLASS OF 2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 726 CLASS OF 2026	1,043.67	0.00	1,043.67
415 727 CLASS OF 2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 727 CLASS OF 2027	1,037.95	0.00	1,037.95
415 728 CLASS OF 2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 728 CLASS OF 2028	1,052.97	0.00	1,052.97
415 729 CLASS OF 2029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 729 CLASS OF 2029	1,022.43	0.00	1,022.43
415 730 CLASS OF 2030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 730 CLASS OF 2030	1,037.39	0.00	1,037.39
415 731 CLASS OF 2031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 731 CLASS OF 2031	1,021.56	0.00	1,021.56
415 732 CLASS OF 2032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 732 CLASS OF 2032	1,000.00	0.00	1,000.00
415 745 IPAD/TECH DAMAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 745 IPAD/TECH DAMAGE	3,855.00	0.00	3,855.00
415 780 TEACHER APPRECIATION FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 780 TEACHER APPRECIATION FUND	95.06	0.00	95.06
415 781 ANGEL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 781 ANGEL FUND	655.11	0.00	655.11
415 782 DRAMA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 782 DRAMA	283.63	0.00	283.63
415 784 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 784 MUSIC BOOSTERS	0.00	0.00	0.00
415 785 ATHLETIC BOOSTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 785 ATHLETIC BOOSTERS	0.00	0.00	0.00
415 786 MIDDLE SCHOOL TRIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 786 MIDDLE SCHOOL TRIPS	886.00	0.00	886.00
415 787 MENTOR PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 787 MENTOR PROGRAM	(15.94)	0.00	(15.94)
415 788 BOOK FAIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 788 BOOK FAIR	27.21	0.00	27.21
415 789 SPANISH CLUB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 789 SPANISH CLUB	114.22	0.00	114.22
415 790 CLASS OF 2021 AFTER PROM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 790 CLASS OF 2021 AFTER PROM	300.07	0.00	300.07
415 791 CLASS OF 2022 AFTER PROM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 791 CLASS OF 2022 AFTER PROM	(33.00)	0.00	(33.00)
415 800 IMPREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415 800 IMPREST	(10,851.96)	0.00	(10,851.96)
450 PAYROLL DEDUCTION	0.00	(1,722.56)	0.00	(2,871.82)	0.00	0.00	0.00	0.00	450 PAYROLL DEDUCTION	0.00	0.00	(4,594.38)

	Monthly; Processing Month 03/2021							
	<u>00 LONG TERM DEBT FUND</u>	<u>10 GENERAL FUND</u>	<u>21 CAPTIAL OUTLAY FUND</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>31 BOND REDEMPTION FUND</u>	<u>51 FOOD SERVICE FUND</u>	<u>53 DRIVERS ED</u>	<u>54 PRESCHOOL</u>
451 PR DEDUCTION-FICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452 PR DEDUCTION-FIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
453 004 PR DEDUCTION-AFLAC	0.00	(153.93)	0.00	(107.72)	0.00	0.00	0.00	0.00
453 007 PR DEDUCTION-INSURANCE	0.00	(186.73)	0.00	(180.61)	0.00	0.00	0.00	0.00
453 009 PR DEDUCTION-INSURANCE FLEX PLAN	0.00	(209.35)	0.00	(135.58)	0.00	0.00	0.00	0.00
453 110 PR DEDUCTION-INSURANCE	0.00	0.00	0.00	(25.00)	0.00	0.00	0.00	0.00
453 PR DEDUCTION-INSURANCE -- LIFE INS	0.00	2,280.20	0.00	360.60	0.00	0.00	0.00	55.35
454 PR DEDUCTION-RETIREMENT	0.00	(383.72)	0.00	0.00	0.00	0.00	0.00	0.00
456 010 TSA PAYABLE-EQUI-VEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
456 011 TSA PAYABLE-HORACE MANN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
456 014 TSA PAYABLE-NEW YORK LIFE INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
456 015 TSA PAYABLE-SDSRP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
456 016 TSA PAYABLE AMERICAN FUNDS	0.00	(85.00)	0.00	(50.00)	0.00	0.00	0.00	0.00
457 BENEFITS PAYABLE	0.00	56,068.65	0.00	7,182.03	0.00	0.00	200.38	2,033.95
458 001 IOWA INCOME TAX	0.00	(285.58)	0.00	0.00	0.00	0.00	0.00	0.00
458 STATE INCOME TAX	0.00	(96.29)	0.00	(21.33)	0.00	0.00	0.00	0.00
471 DEPOSITS PAYABLE	0.00	0.00	0.00	0.00	0.00	54,238.25	0.00	0.00
474 DEFERRED REVENUE	0.00	0.00	0.00	0.00	0.00	58,453.15	0.00	0.00
Current Liabilities	0.00	313,921.25	0.00	34,948.65	0.00	112,691.40	2,819.66	9,034.70
Long-term Liabilities								
475 UNEARNED REVENUE	0.00	0.00	0.00	0.00	0.00	18,625.13	0.00	0.00
502 C.O. CERTIFICATES PAYABLE	1,290,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
504 ACCRUED LEAVE PAYABLE	47,357.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00
506 NET OPEB OBLIGATION	138,771.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
509 OTHER LONG-TERM LIABILITIES	10,213.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Long-term Liabilities	1,486,342.10	0.00	0.00	0.00	0.00	18,625.13	0.00	0.00
Other Liabilities								
690 BUDGETED EXPENDITURES	0.00	4,324,981.37	959,762.00	993,022.31	0.00	287,070.00	8,318.74	100,475.45

	Monthly; Processing Month 03/2021		
	<u>71 STUDENT ACTIVITY</u>	<u>90 GENERAL FIXED ASSETS</u>	<u>Total</u>
451 PR DEDUCTION-FICA	0.00	0.00	0.00
452 PR DEDUCTION-FIT	0.00	0.00	0.00
453 004 PR DEDUCTION-AFLAC	0.00	0.00	(261.65)
453 007 PR DEDUCTION-INSURANCE	0.00	0.00	(367.34)
453 009 PR DEDUCTION-INSURANCE FLEX PLAN	0.00	0.00	(344.93)
453 110 PR DEDUCTION-INSURANCE	0.00	0.00	(25.00)
453 PR DEDUCTION-INSURANCE -- LIFE INS	0.00	0.00	2,696.15
454 PR DEDUCTION-RETIREMENT	0.00	0.00	(383.72)
456 010 TSA PAYABLE-EQUI-VEST	0.00	0.00	0.00
456 011 TSA PAYABLE-HORACE MANN	0.00	0.00	0.00
456 014 TSA PAYABLE-NEW YORK LIFE INS	0.00	0.00	0.00
456 015 TSA PAYABLE-SDSRP	0.00	0.00	0.00
456 016 TSA PAYABLE AMERICAN FUNDS	0.00	0.00	(135.00)
457 BENEFITS PAYABLE	0.00	0.00	65,485.01
458 001 IOWA INCOME TAX	0.00	0.00	(285.58)
458 STATE INCOME TAX	0.00	0.00	(117.62)
471 DEPOSITS PAYABLE	0.00	0.00	54,238.25
474 DEFERRED REVENUE	0.00	0.00	58,453.15
Current Liabilities	51,766.91	0.00	525,182.57
Long-term Liabilities			
475 UNEARNED REVENUE	0.00	0.00	18,625.13
502 C.O. CERTIFICATES PAYABLE	0.00	0.00	1,290,000.00
504 ACCRUED LEAVE PAYABLE	0.00	0.00	47,357.96
506 NET OPEB OBLIGATION	0.00	0.00	138,771.00
509 OTHER LONG-TERM LIABILITIES	0.00	0.00	10,213.14
Long-term Liabilities	0.00	0.00	1,504,967.23
Other Liabilities			
690 BUDGETED EXPENDITURES	0.00	0.00	6,673,629.87

	Monthly; Processing Month 03/2021							
	<u>00 LONG TERM DEBT FUND</u>	<u>10 GENERAL FUND</u>	<u>21 CAPTIAL OUTLAY FUND</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>31 BOND REDEMPTION FUND</u>	<u>51 FOOD SERVICE FUND</u>	<u>53 DRIVERS ED</u>	<u>54 PRESCHOOL</u>
692 LESS: EXPENDITURES TO DATE	0.00	(2,606,790.99)	(359,917.51)	(483,416.76)	0.00	(133,605.50)	0.00	(50,722.42)
Other Liabilities	0.00	1,718,190.38	599,844.49	509,605.55	0.00	153,464.50	8,318.74	49,753.03
Deferred Inflows of Resources								
551 UNAVAILABLE REVENUE - PROPERTY TAXES	0.00	608,817.02	440,439.70	283,378.28	6,066.83	0.00	0.00	0.00
Deferred Inflows of Resources	0.00	608,817.02	440,439.70	283,378.28	6,066.83	0.00	0.00	0.00
Fund Balance								
415 474 MULTIMEDIA CLASS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 475 SCIENCE FAIR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 480 CHEER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 481 CROSS COUNTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 483 FOOTBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 484 GIRLS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 485 BOYS BASKETBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 486 WRESTLING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 487 TRACK & FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 491 VOLLEYBALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 492 BAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 493 YEARBOOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 495 CHORUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 496 GOLF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 498 SOCCER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
415 793 ONE-ACT PLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
704 002 RETAINED EARNINGS	0.00	(876,936.37)	0.00	(124,381.31)	0.00	0.00	(8,318.74)	0.55
704 724 EMPLOYEES POP MACHINE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
706 RETAINED EARNINGS RESERVED FOR F/A	(1,300,213.14)	0.00	0.00	0.00	0.00	2,950.25	0.00	0.00
707 001 RETAINED EARNINGS RESTRICTED CASH - < 3	0.00	0.00	0.00	0.00	0.00	118,806.77	1,940.49	0.00
708 UNRESTRICTED NET POSITION	(186,128.96)	0.00	0.00	0.00	0.00	(38,275.30)	3,558.67	20,982.46
712 RESERVE FOR PREPAIDS	0.00	100,646.00	0.00	0.00	0.00	0.00	0.00	0.00
721 RESTRICTED FOR DEBT SERVICE	0.00	0.00	0.00	0.00	234,893.52	0.00	0.00	0.00

	Monthly; Processing Month 03/2021		
	<u>71 STUDENT ACTIVITY</u>	<u>90 GENERAL FIXED ASSETS</u>	<u>Total</u>
692 LESS: EXPENDITURES TO DATE	0.00	0.00	(3,634,453.18)
Other Liabilities	0.00	0.00	3,039,176.69
Deferred Inflows of Resources			
551 UNAVAILABLE REVENUE - PROPERTY TAXES	0.00	0.00	1,338,701.83
Deferred Inflows of Resources	0.00	0.00	1,338,701.83
Fund Balance			
415 474 MULTIMEDIA CLASS	226.34	0.00	226.34
415 475 SCIENCE FAIR	(22.20)	0.00	(22.20)
415 480 CHEER	324.92	0.00	324.92
415 481 CROSS COUNTRY	73.31	0.00	73.31
415 483 FOOTBALL	24.60	0.00	24.60
415 484 GIRLS BASKETBALL	(1,720.37)	0.00	(1,720.37)
415 485 BOYS BASKETBALL	(135.31)	0.00	(135.31)
415 486 WRESTLING	(1,011.60)	0.00	(1,011.60)
415 487 TRACK & FIELD	214.91	0.00	214.91
415 491 VOLLEYBALL	377.39	0.00	377.39
415 492 BAND	(245.75)	0.00	(245.75)
415 493 YEARBOOK	886.98	0.00	886.98
415 495 CHORUS	92.78	0.00	92.78
415 496 GOLF	171.60	0.00	171.60
415 498 SOCCER	188.04	0.00	188.04
415 793 ONE-ACT PLAY	(1,351.14)	0.00	(1,351.14)
704 002 RETAINED EARNINGS	0.00	0.00	(1,009,635.87)
704 724 EMPLOYEES POP MACHINE	(242.50)	0.00	(242.50)
706 RETAINED EARNINGS RESERVED FOR F/A	0.00	7,144,160.22	5,846,897.33
707 001 RETAINED EARNINGS RESTRICTED CASH - < 3	0.00	0.00	120,747.26
708 UNRESTRICTED NET POSITION	0.00	0.00	(199,863.13)
712 RESERVE FOR PREPAIDS	0.00	0.00	100,646.00
721 RESTRICTED FOR DEBT SERVICE	0.00	0.00	234,893.52

	Monthly; Processing Month 03/2021							
	<u>00 LONG TERM DEBT FUND</u>	<u>10 GENERAL FUND</u>	<u>21 CAPTIAL OUTLAY FUND</u>	<u>22 SPECIAL EDUCATION FUND</u>	<u>31 BOND REDEMPTION FUND</u>	<u>51 FOOD SERVICE FUND</u>	<u>53 DRIVERS ED</u>	<u>54 PRESCHOOL</u>
723 RESTRICTED FOR CAPITAL OUTLAY	0.00	0.00	460,807.81	0.00	0.00	0.00	0.00	0.00
724 RESTRICTED FOR SPECIAL EDUCATION	0.00	0.00	0.00	35,864.64	0.00	0.00	0.00	0.00
753 ASSIGNED TO UNEMP.	0.00	23,378.87	0.00	0.00	0.00	0.00	0.00	0.00
760 UNASSIGNED FUND BALANCE	0.00	1,047,775.62	0.00	0.00	(225,574.19)	0.00	0.00	0.00
Fund Balance	(1,486,342.10)	294,864.12	460,807.81	(88,516.67)	9,319.33	83,481.72	(2,819.58)	20,983.01
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	0.00	2,935,792.77	1,501,092.00	739,415.81	15,386.16	368,262.75	8,318.82	79,770.74

	Monthly; Processing Month 03/2021		
	<u>71 STUDENT ACTIVITY</u>	<u>90 GENERAL FIXED ASSETS</u>	<u>Total</u>
723 RESTRICTED FOR CAPITAL OUTLAY	0.00	0.00	460,807.81
724 RESTRICTED FOR SPECIAL EDUCATION	0.00	0.00	35,864.64
753 ASSIGNED TO UNEMP.	0.00	0.00	23,378.87
760 UNASSIGNED FUND BALANCE	0.00	0.00	822,201.43
Fund Balance	(2,148.00)	7,144,160.22	6,433,789.86
Total Liabilities, Deferred Inflows of Resources, and Fund Equity	49,618.91	7,144,160.22	12,841,818.18

Fund: 10 GENERAL FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 1110	ADVALOREM TAX	922,161.00	0.00	4,093.79	0.44	918,067.21
10 1110 020	AD VALOREM TAXES	0.00	14,470.65	182,954.73	0.00	(182,954.73)
10 1120	GENERAL FUND - PRIOR YEAR TAXES	0.00	38,439.78	481,817.91	0.00	(481,817.91)
10 1130	TAX DEED REVENUE	0.00	0.00	0.00	0.00	0.00
10 1140	UTILITY TAXES	76,000.00	0.00	71,325.56	93.85	4,674.44
10 1190	PENALTIES & INTEREST - TAXES	0.00	1,302.19	6,198.99	0.00	(6,198.99)
10 1510	EARNED INTEREST	10,000.00	482.08	5,102.71	51.03	4,897.29
10 1710	ADMISSIONS	30,000.00	0.00	20.00	0.07	29,980.00
10 1710 481	CROSS COUNTRY ADMISSIONS & REGISTRATIONS	0.00	0.00	850.00	0.00	(850.00)
10 1710 483	FOOTBALL ADMISSIONS	0.00	0.00	4,911.00	0.00	(4,911.00)
10 1710 484	GIRLS BASKETBALL ADMISSIONS	0.00	(1,054.00)	3,871.05	0.00	(3,871.05)
10 1710 485	BOYS BASKETBALL ADMISSIONS	0.00	0.00	3,708.00	0.00	(3,708.00)
10 1710 486	WRESTLING ADMISSIONS	0.00	0.00	2,938.00	0.00	(2,938.00)
10 1710 487	TRACK ADMISSIONS	0.00	0.00	0.00	0.00	0.00
10 1710 491	VOLLEYBALL ADMISSIONS	0.00	0.00	5,877.00	0.00	(5,877.00)
10 1710 496	GOLF ADMISSIONS	0.00	0.00	0.00	0.00	0.00
10 1710 498	SOCCER ADMISSIONS	0.00	0.00	2,281.00	0.00	(2,281.00)
10 1790	OTHER PUPIL ACTIVITY INCOME	0.00	0.00	0.00	0.00	0.00
10 1791	ANNUAL	0.00	0.00	0.00	0.00	0.00
10 1792	IPAD/TECH DAMAGE	0.00	(604.99)	(4,496.99)	0.00	4,496.99
10 1910	RENTALS	4,000.00	0.00	0.00	0.00	4,000.00
10 1920	CONTRIBUTIONS AND DONATIONS	0.00	0.00	0.00	0.00	0.00
10 1931	GAIN ON SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
10 1943	CONTRACTED ED SERV	0.00	0.00	0.00	0.00	0.00
10 1972	MEDICAID DIRECT SERVICES	0.00	0.00	0.00	0.00	0.00
10 1973	MEDICAID INDIRECT ADMIN SERVICES	6,000.00	552.02	3,408.29	56.80	2,591.71
10 1990	OTHER REVENUE	17,500.00	163.12	4,311.40	24.64	13,188.60
10 1990 001	WEIGHT ROOM DONATIONS	0.00	0.00	0.00	0.00	0.00
10 1990 003	OTHER REVENUE - ERATE SCHOOL & LIBRARY	0.00	0.00	0.00	0.00	0.00
10 1991	CARL PERKINS REVENUE	4,500.00	0.00	0.00	0.00	4,500.00
10 1991 003	CARL PERKINS RESERVE SECONDARY	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL SOURCES	1,070,161.00	53,750.85	779,172.44	72.81	290,988.56
10 2110	CTY APPORTIONMENT-STATE FINES	20,000.00	1,471.77	10,757.32	53.79	9,242.68
10 2200	LIEU OF TAXES	0.00	0.00	0.00	0.00	0.00
	Subtotal: INTERMEDIATE SOURCES	20,000.00	1,471.77	10,757.32	53.79	9,242.68
10 3111	GENERAL FUND - STATE AID	1,963,306.00	155,377.00	1,421,446.00	72.40	541,860.00
10 3112	STATE APPORTIONMENT	0.00	0.00	43,843.31	0.00	(43,843.31)
10 3114	BANK FRANCHISE TAX	65,000.00	0.00	122,105.50	187.85	(57,105.50)
10 3119	OTHER STATE REVENUE	0.00	0.00	819.00	0.00	(819.00)
10 3125	MENTOR TEACHERS	0.00	0.00	0.00	0.00	0.00
10 3129	TCAP REVENUE	0.00	0.00	0.00	0.00	0.00
10 3900	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE SOURCES	2,028,306.00	155,377.00	1,588,213.81	78.30	440,092.19
10 4129 143	CORONAVIRUS RELIEF FUNDS	0.00	0.00	231,000.00	0.00	(231,000.00)
10 4149 011	SMALL RURAL SCHOOL ACHIEVEMENT	32,000.00	0.00	33,514.67	104.73	(1,514.67)
10 4151 143	ESSER I FUNDS	0.00	0.00	79,732.00	0.00	(79,732.00)
10 4153	TITLE IV TRANSFER FUNDS	0.00	0.00	10,000.00	0.00	(10,000.00)
10 4153 009	TITLE IV	10,000.00	0.00	0.00	0.00	10,000.00

Fund: 10 GENERAL FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
10 4156	TITLE II PART D	0.00	0.00	0.00	0.00	0.00
10 4158 006	TITLE I BASIC	19,547.00	0.00	12,424.00	63.56	7,123.00
10 4158 007	TITLE I, 1003 FUNDS	0.00	0.00	0.00	0.00	0.00
10 4158 012	TITLE I, A 1003 FUNDING	19,780.00	0.00	0.00	0.00	19,780.00
10 4159	TITLE II - PART A	0.00	0.00	0.00	0.00	0.00
10 4159 009	TITLE II PART A REAP	18,068.00	0.00	1,724.00	9.54	16,344.00
	Subtotal: FEDERAL SOURCES	99,395.00	0.00	368,394.67	370.64	(268,999.67)
10 5110	OPERATING TRANSFERS IN	230,183.00	0.00	0.00	0.00	230,183.00
10 5130	SALE OF GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
	Subtotal: OTHER SOURCES	230,183.00	0.00	0.00	0.00	230,183.00
	Fund Total:	3,448,045.00	210,599.62	2,746,538.24	79.65	701,506.76

Fund: 21 CAPTIAL OUTLAY FUND						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
21 1110	CURRENT-CAPITAL OUT	955,612.00	0.00	2,121.95	0.22	953,490.05
21 1120	CAPITAL OUTLAY FUND - PRIOR YEAR TAXES	2,750.00	37,582.84	477,405.54	17,360.20	(474,655.54)
21 1130	TAX DEED REVENUE	0.00	0.00	0.00	0.00	0.00
21 1140	UTILITY TAXES	0.00	0.00	0.00	0.00	0.00
21 1190	PENALTIES & INTEREST TAXES	1,400.00	345.80	3,927.96	280.57	(2,527.96)
21 1510	EARNED INTEREST	0.00	0.00	0.00	0.00	0.00
21 1920	DONATIONS	0.00	0.00	0.00	0.00	0.00
21 1962	INSURANCE JUDGEMENTS	0.00	0.00	0.00	0.00	0.00
21 1990	OTHER-CAPITAL	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL SOURCES	959,762.00	37,928.64	483,455.45	50.37	476,306.55
21 2200	LIEU OF TAXES	0.00	0.00	0.00	0.00	0.00
	Subtotal: INTERMEDIATE SOURCES	0.00	0.00	0.00	0.00	0.00
21 3113	PER PROP REP-CAPITAL	0.00	0.00	0.00	0.00	0.00
21 3115	STATE AID FOR 20% PROP TAX REF	0.00	0.00	0.00	0.00	0.00
21 3900	OTHER STATE REVENUE	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE SOURCES	0.00	0.00	0.00	0.00	0.00
21 4151	OTHER GRANTS	0.00	0.00	0.00	0.00	0.00
21 4174	TITLE VI	0.00	0.00	0.00	0.00	0.00
21 4175	HANDICAP ST, ESEA, TITLE VIB	0.00	0.00	0.00	0.00	0.00
21 4185	SCHOOL TO WORK GRANT	0.00	0.00	0.00	0.00	0.00
21 4193	ARRA - STATE DIESEL GRANT	0.00	0.00	0.00	0.00	0.00
21 4193 007	ARRA - STATE DIESEL GRANT	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL SOURCES	0.00	0.00	0.00	0.00	0.00
21 5000	OTHER SOURCES	0.00	0.00	0.00	0.00	0.00
21 5110	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
21 5120	PROCEEDS OF GENERAL LONG TERM	0.00	0.00	0.00	0.00	0.00
21 5123	PREMIUMS ON BONDS SOLD	0.00	0.00	0.00	0.00	0.00
21 5125	CAPITAL OUTLAY CERT PROCEEDS	0.00	0.00	0.00	0.00	0.00
21 5126	REFUNDING DEBT PROCEEDS	0.00	0.00	0.00	0.00	0.00
21 5130	SALE OF GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
21 5140	COMP FOR LOSS OF GEN FIX ASSET	0.00	0.00	0.00	0.00	0.00
21 5160	OTHER - ISSUANCE OF DEBT	0.00	0.00	0.00	0.00	0.00
21 5180	BOND PREMIUM	0.00	0.00	0.00	0.00	0.00
	Subtotal: OTHER SOURCES	0.00	0.00	0.00	0.00	0.00
21 8120	PAYMENT TO REFUNDING DEBT ESCROW	0.00	0.00	0.00	0.00	0.00
	Subtotal: 8000	0.00	0.00	0.00	0.00	0.00
	Fund Total:	959,762.00	37,928.64	483,455.45	50.37	476,306.55

Fund: 22 SPECIAL EDUCATION FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
22 1110	ADVALOREM TAX-SPED	525,786.00	0.00	1,178.21	0.22	524,607.79
22 1120	SPECIAL EDUCATION FUND - PRIOR YEAR TAXES	1,250.00	21,556.97	265,126.25	21,210.10	(263,876.25)
22 1130	TAX DEED REVENUE	0.00	0.00	0.00	0.00	0.00
22 1190	PENALTIEIS & INTEREST TAXES	450.00	179.66	1,645.21	365.60	(1,195.21)
22 1510	EARNED INTEREST	0.00	0.00	0.00	0.00	0.00
22 1943	CONT. ED. SERVICES	0.00	0.00	0.00	0.00	0.00
22 1950	REFUND OF PRIOR YEARS' EXPEND	0.00	0.00	0.00	0.00	0.00
22 1972	MEDICAID DIRECT SERVICES	27,519.00	4,639.38	24,810.41	90.16	2,708.59
22 1973	MEDICAID INDIRECT ADMIN SERVICES	1,400.00	86.00	532.00	38.00	868.00
22 1990	REFUND OR MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL SOURCES	556,405.00	26,462.01	293,292.08	52.71	263,112.92
22 2200	LIEU OF TAXES	0.00	0.00	0.00	0.00	0.00
	Subtotal: INTERMEDIATE SOURCES	0.00	0.00	0.00	0.00	0.00
22 3121	SPECIAL EDUCATION FUND - STATE AID	41,171.00	14,587.00	150,356.00	365.20	(109,185.00)
22 3121 002	STATE AID - SP.ED. EXTRA ORD. COST	171,890.00	0.00	0.00	0.00	171,890.00
22 3122	TRAINING & SUPPORT TO TEACHERS	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE SOURCES	213,061.00	14,587.00	150,356.00	70.57	62,705.00
22 4175 611	IDEA PART B	96,055.00	0.00	38,758.00	40.35	57,297.00
22 4186 619	IDEA PRESCHOOL GRANT	3,120.00	0.00	1,454.00	46.60	1,666.00
22 4193	MEDICAID ADMIN PAYMENT	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL SOURCES	99,175.00	0.00	40,212.00	40.55	58,963.00
22 5110	TRANSFER IN	0.00	0.00	0.00	0.00	0.00
	Subtotal: OTHER SOURCES	0.00	0.00	0.00	0.00	0.00
	Fund Total:	868,641.00	41,049.01	483,860.08	55.70	384,780.92

Fund: 24 PENSION FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
24 1110	AD VALOREM TAXES	0.00	0.00	0.00	0.00	0.00
24 1120	PRIOR YEARS' AD VALOREM TAXES	0.00	0.00	0.00	0.00	0.00
24 1130	TAX DEED REVENUE	0.00	0.00	0.00	0.00	0.00
24 1190	PENALTIES AND INTEREST ON TAX	0.00	0.00	0.00	0.00	0.00
24 1510	EARNED INTEREST	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL SOURCES		0.00	0.00	0.00	0.00	0.00
Fund Total:		0.00	0.00	0.00	0.00	0.00

Fund: 31 BOND REDEMPTION FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
31 1110	ADVALOREM-BOND	0.00	0.00	0.00	0.00	0.00
31 1120	BOND REDEMPTION FUND - PRIOR YEAR TAXES	0.00	483.91	2,125.65	0.00	(2,125.65)
31 1130	TAX DEED REVENUE	0.00	0.00	0.00	0.00	0.00
31 1180	INTEREST	0.00	0.00	0.00	0.00	0.00
31 1190	PENALTIES & INTEREST TAXES	0.00	120.01	526.51	0.00	(526.51)
31 1510	EARNED INTEREST	0.00	0.00	0.00	0.00	0.00
31 1950	REFUND OF PRIOR YEARS' EXPEND	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL SOURCES	0.00	603.92	2,652.16	0.00	(2,652.16)
31 2200	LIEU OF TAXES	0.00	0.00	0.00	0.00	0.00
	Subtotal: INTERMEDIATE SOURCES	0.00	0.00	0.00	0.00	0.00
31 3113	PER PROPERTY REP-BON	0.00	0.00	0.00	0.00	0.00
31 3115	STATE AID FOR 20% PROP TAX REF	0.00	0.00	0.00	0.00	0.00
	Subtotal: STATE SOURCES	0.00	0.00	0.00	0.00	0.00
31 5122	REFUNDING BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00
31 5126	OTHER DEBT PROCEEDS	0.00	0.00	0.00	0.00	0.00
	Subtotal: OTHER SOURCES	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	603.92	2,652.16	0.00	(2,652.16)

Fund: 51 FOOD SERVICE FUND

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
51 1510	EARNED INTEREST	0.00	0.00	0.00	0.00	0.00
51 1610	PUPIL SALES	130,080.00	0.00	(20,629.40)	(15.86)	150,709.40
51 1620	ADULT SALES	3,890.00	(214.05)	(1,502.50)	(38.62)	5,392.50
51 1630	MILK SALES	7,340.00	0.00	0.00	0.00	7,340.00
51 1631	MALT SALES	0.00	0.00	0.00	0.00	0.00
51 1690	OTHER MISC. REVENUE	48,760.00	(5,142.60)	(32,106.35)	(65.85)	80,866.35
51 1691	REBATE-TONYS	0.00	0.00	0.00	0.00	0.00
51 1692	BANK PROCESSING FEES	0.00	0.00	0.00	0.00	0.00
51 1962	INS. JUDGEMENTS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL SOURCES	190,070.00	(5,356.65)	(54,238.25)	(28.54)	244,308.25
51 3810	STATE REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
51 3900	OTHER STATE REVENUE	25,500.00	0.00	0.00	0.00	25,500.00
	Subtotal: STATE SOURCES	25,500.00	0.00	0.00	0.00	25,500.00
51 4810	FOOD SERVICE - FEDERAL REIMBURSEMENT	71,500.00	48,853.23	186,409.43	260.71	(114,909.43)
51 4820	FOOD SERVICE - DONATED FOOD	0.00	0.00	0.00	0.00	0.00
	Subtotal: FEDERAL SOURCES	71,500.00	48,853.23	186,409.43	260.71	(114,909.43)
51 5110	OPERATING TRANSFERS IN	0.00	0.00	0.00	0.00	0.00
	Subtotal: OTHER SOURCES	0.00	0.00	0.00	0.00	0.00
	Fund Total:	287,070.00	43,496.58	132,171.18	46.04	154,898.82

Fund: 53 DRIVERS ED

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
53 1331	DRIVER'S EDUCATION - TUITION	0.00	3,760.00	3,760.00	0.00	(3,760.00)
	Subtotal: LOCAL SOURCES	0.00	3,760.00	3,760.00	0.00	(3,760.00)
	Fund Total:	0.00	3,760.00	3,760.00	0.00	(3,760.00)

Fund: 54 PRESCHOOL

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
54 1340	PRESCHOOL TUITION	15,000.00	3,805.00	38,804.85	258.70	(23,804.85)
54 1990	OTHER REVENUE SOURCES	20,000.00	0.00	0.00	0.00	20,000.00
	Subtotal: LOCAL SOURCES	35,000.00	3,805.00	38,804.85	110.87	(3,804.85)
54 5110	OPERATING TRANSFERS IN	65,476.00	0.00	0.00	0.00	65,476.00
	Subtotal: OTHER SOURCES	65,476.00	0.00	0.00	0.00	65,476.00
	Fund Total:	100,476.00	3,805.00	38,804.85	38.62	61,671.15

Fund: 71 STUDENT ACTIVITY						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
71 1790 701	IMPREST ACCOUNT REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 702	ANNUAL REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 703	CONCESSIONS REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 705	CLASS OF 2014 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 707	CLASS OF 2001 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 708	CLASS OF 2002 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 709	CLASS OF 2003 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 710	CLASS OF 2004 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 711	FFA REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 712	FHA REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 713	HONOR SOCIETY REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 714	CHEERLEADERS REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 715	STUDENT COUNCIL REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 716	MS STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
71 1790 717	FUEL UP TO PLAY GRANT	0.00	0.00	0.00	0.00	0.00
71 1790 718	LETTERMAN REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 719	CHESS CLUB	0.00	0.00	0.00	0.00	0.00
71 1790 720	INSURANCE CLEARING REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 721	CLEARING ACCOUNT REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 722	UNEMPLOYMENT INSURANCE REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 723	JJ TRACK MEET REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 724	EMPLOYEES POP MACHINE REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 725	FLEX ACCOUNT	0.00	0.00	0.00	0.00	0.00
71 1790 726	AREA II ASBO REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 727	ATHLETIC DONATIONS REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 728	CLASS OF 2011 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 729	DISPLAY SIGN REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 730	MUSIC DONATION REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 731	SCHOOL STORE REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 732	T.A.T.U. REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 733	ART CLASS REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 734	S.W.A.T. REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 735	CLASS OF 2005 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 736	CLASS OF 2010 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 737	CLASS OF 2006 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 738	S.A.D.D. REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 739	6TH GRADE CLASS REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 740	ACCELERATED READER INCOME	0.00	0.00	0.00	0.00	0.00
71 1790 741	ELEM STUDENT COUNCIL INCOME	0.00	0.00	0.00	0.00	0.00
71 1790 742	CLASS OF 2013 INCOME	0.00	0.00	0.00	0.00	0.00
71 1790 743	CLASS OF 2007 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 744	PUBLISHING CTR GRANT INCOME	0.00	0.00	0.00	0.00	0.00
71 1790 745	IPAD DAMAGE FUND	0.00	0.00	3,350.00	0.00	(3,350.00)
71 1790 746	CLASS OF 2015 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 747	CLASS OF 2016 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 748	CLASS OF 2008 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 749	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
71 1790 750	CLASS OF 2009	0.00	0.00	0.00	0.00	0.00

Fund: 71 STUDENT ACTIVITY						
<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
71 1790 751	CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
71 1790 752	CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
71 1790 753	CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
71 1790 754	CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
71 1790 755	CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
71 1790 756	LIBRARY DONATION	0.00	0.00	0.00	0.00	0.00
71 1790 757	CLASS OF 2022	0.00	0.00	0.00	0.00	0.00
71 1790 758	CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
71 1790 759	CLASS OF 2024	0.00	0.00	0.00	0.00	0.00
71 1790 760	CLASS OF 2025	0.00	0.00	0.00	0.00	0.00
71 1790 761	CLASS OF 2026	0.00	0.00	0.00	0.00	0.00
71 1790 762	CLASS OF 2027	0.00	0.00	0.00	0.00	0.00
71 1790 763	ELEM. DONATIONS/GRANTS	0.00	0.00	0.00	0.00	0.00
71 1790 764	EXCELLENCE IN FOUND GRANT INCOME	0.00	0.00	0.00	0.00	0.00
71 1790 765	CLASS OF 2028	0.00	0.00	0.00	0.00	0.00
71 1790 766	POST PROM CLASS 2023 INCOME	0.00	0.00	0.00	0.00	0.00
71 1790 767	CLASS OF 2029 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 768	CLASS OF 2030 REVENUE	0.00	0.00	0.00	0.00	0.00
71 1790 769	CLASS OF 2031	0.00	0.00	0.00	0.00	0.00
Subtotal: LOCAL SOURCES		0.00	0.00	3,350.00	0.00	(3,350.00)
Fund Total:		0.00	0.00	3,350.00	0.00	(3,350.00)

Fund: 72 FLEX ACCOUNT

<u>Account Number</u>	<u>Description</u>	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
72 1990	PAYROLL DEDUCTIONS	0.00	0.00	0.00	0.00	0.00
	Subtotal: LOCAL SOURCES	0.00	0.00	0.00	0.00	0.00
	Fund Total:	0.00	0.00	0.00	0.00	0.00

Revenue Summary Report
Processing Month: 03/2021
Regular; Processing Month 03/2021

	<u>Revised Budget</u>	<u>During Month</u>	<u>To Date</u>	<u>% of Budget</u>	<u>Budget Balance</u>
Grand Total:	5,663,994.00	341,242.77	3,894,591.96	68.76	1,769,402.04

GARRETSON SCHOOL DISTRICT #49-4
 BOARD REPORT - APRIL 12, 2021
 CLAIMS

VENDOR NAME	VENDOR DESCRIPTION	AMOUNT
GENERAL FUND		
A-OX WELDING SUPPLY CO. INC.	Ag. Cylinder Rentals	64.19
ALL AROUND WELDING	Bus 2 & 4 Repairs	810.00
ALLIANCE COMMUNICATIONS	April 2021 Internet & Phone Services	736.00
ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA	Collective Bargaining Webinar 3/17/2021	25.00
BENNETT, BOB	Basketball Clock/Scoreboard	780.00
BOHL, MACEY	Wrestling Scorer/Clock	20.00
CARROLL INSTITUTE	April 2021 Contract	515.00
CITY OF GARRETSON	Gas/Sewer/Water	4,046.86
COLLEGE ENTRANCE EXAMINATION BOARD	2020 PSAT/NMSQT Test Fees	476.00
CULLIGAN WATER	Purified Salt	43.50
DON'S AUTO & TIRE CO.	TPMS Sensor/Job Supplies - Labor	75.34
ELITE BUSINESS SYSTEMS	Copy Paper	1,400.00
FINK, TODD	Junior High Basketball Official	50.00
FIRST BANK & TRUST CREDIT CARD	Amazon - Keyboard for Business Office	14.53
FIRST BANK & TRUST CREDIT CARD	American Library Association - Makerspace Sourcebook	45.39
FIRST BANK & TRUST CREDIT CARD	Discount Fuels - Fuel	28.22
FIRST BANK & TRUST CREDIT CARD	First Bank & Trust - Interest	15.18
FIRST BANK & TRUST CREDIT CARD	First Bank & Trust - Statement Balance/Credit	209.24
FOREMAN	Bus Alarm-Backup	80.01
FREWALDT, HANNAH	Wrestling Tournament Official Score Table	60.00
GARRETSON FOOD CENTER	Middle School Science Supplies	0.78
GARRETSON GAZETTE	March 2021 Board Minutes Publication/Opt-Out Notice	331.88
GARRETSON SCHOOL DISTRICT TRUST & AGENCY ACCT.	March 2021 Imprest Account Reimbursement	36,708.27
GRAHAM TIRE	Bus 9 Front Tires	225.88
GUARANTEE ROOFING & SHEET METAL OF SD	Roof Repair - 1/29/2021	1,175.00
HAUFF MID-AMERICA SPORTS	Plaque Engraving	36.00
HILLYARD	Cleaning/Maintenance Supplies	1,963.79
HOBART	Kitchen Equipment Repair	104.15
HORACE MANN	February 2021 Admin. Fees	47.25
INSTRUMENTALIST AWARDS, LLC	Band/Choir Awards	27.50
INTERSTATE ALL BATTERY CENTER	iPad 6 Screen Repairs	475.00
JOHNSON, SAM	Wrestling Clock/Scoreboard/Official Book	200.00
KOSKELA, MELANIE	Ticket Taking	20.00
LASTING IMPRESSIONS UNLIMITED, INC.	Basketball Awards	84.75
MCCOOK CENTRAL SCHOOL DISTRICT #43-7	Title IX Training 3/24/2021	648.00
MENARDS	Maintenance/Outdoor Supplies	2,270.43
MOSYLE CORPORATION	Tech. Subscriptions	64.15
NORTHERN PLAINS FITNESS	Treadmill Repair	92.70
PALISADES OIL CO.	Bulk Fuel	1,493.17
PERFORMANCE PRESS, INC.	Winter Sports Memory Mates	134.51
PIERRET, MORGAN	Wrestling Official Scorer	60.00
PITNEY BOWES	Rental Invoice - Postage	134.49
PLISKA, MICHELLE	Student Transportation - Mileage	224.08
POPPLERS MUSIC, INC.	Instrument Repairs/Music/Musician Face Mask	573.10
PREFERRED PRINTING	2021 Diplomas/Diploma Covers	650.90
ROZEBOOM, MARK	Wrestling Clock/Scoreboard/Official Scorer	300.00
SANFORD	February & March 2021 Health Savings Account Cont.	360.00
SCHLEUTER, BRADY	Wrestling Official Scorer	60.00
SCHLEUTER, JAY	Wrestling Official Scorer	120.00
SCHOOL ADMINISTRATORS OF SOUTH DAKOTA	2021-2022 Membership - Jacob Schweitzer	630.00
SCHOOL HEALTH CORPORATION	COVID Supplies	196.44
SCHOOL SPECIALTY INC.	Art/Office Supplies	411.65
SCHROEDER, AMBER	Basketball Clock/Scoreboard/Official Book	240.00
SMITH, ERNIE	Junior High Basketball Official	475.00
SOUTH DAKOTA ASSOCIATION OF BUSINESS OFFICIALS	2021 Spring Conference Registration	75.00
SOUTH DAKOTA COUNSELING ASSOCIATION	Membership Dues/Conference Registration	245.00
STEVE'S ELECTRIC & PLUMBING, INC.	Exit Lights - Maintenance/Repairs	2,041.43
STOLTENBERG, CURT	Basketball 35 Second Clock	820.00
STURDEVANT'S AUTO PARTS	Brake Caliper/Brake Fluid/Headlights	226.90
SWATEK, BRYN	Wrestling Tournament Official Score Table	120.00
VANDERSNICK EXCAVATING, LLC	February & March 2021 Snow Removal	795.00
WAGWORKS	March 2021 ACH Fees	2,428.88
WAGNER, DAVE	Wrestling Official Scorer	240.00
WASTE MANAGEMENT	April 2021 Garbage & Recycling Services	544.13
XCEL ENERGY	January & February 2021 Electricity	5,179.84
TOTAL GENERAL FUND		\$72,749.51
CAPITAL OUTLAY FUND		
ELITE BUSINESS SYSTEMS	April 2021 Contracted Services	896.45
TOTAL CAPITAL OUTLAY FUND		\$896.45
SPECIAL EDUCATION FUND		
AUGUSTANA UNIVERSITY	Spring 2021 Tuition	6,400.00

GOODCARE, LLC	February & March 2021 Occupational/Physical Therapy	12,567.96
LIFESCAPE	February 2021 Services/Tuition	10,503.25
PRAIRIE LAKES EDUCATIONAL COOPERATIVE	March 2021 Services	2,515.86
TEACHWELL SOLUTIONS	January & February 2021 Billing	4,572.00
TOTAL SPECIAL EDUCATION FUND		<u>\$36,559.07</u>
FOOD SERVICE FUND		
LUNCHTIME SOLUTIONS, INC.	October 2020 & February 2021 Food Services	55,612.95
PRAIRIE FARMS DAIRY	White & Chocolate Milk	1,725.11
VANCO	February 2021 Invoice & March 2021 ACH Fees	98.88
TOTAL FOOD SERVICE FUND		<u>\$57,436.94</u>
TOTAL CLAIMS		<u>\$167,641.97</u>

Vendor ID: AOXWEL	A-OX WELDING SUPPLY CO. INC.	PO Number:	Invoice Number: 00246948	Amount:	64.19
Description: Cylinder Rentals		Invoice Date: 03/20/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1131 001 411	K Cylinders - 2		14.56		N
10 1131 001 411	T Cylinders - 5		36.40		N
10 1131 001 411	WS ACET Cylinder (WW, WC) - 1		7.28		N
10 1131 001 411	Administrative Compliance		5.95		N
Vendor ID: ALLARO	ALL AROUND WELDING	PO Number:	Invoice Number: 03312021	Amount:	810.00
Description: Bus 2 & 4 Repairs		Invoice Date: 03/31/2021	Due Date: 04/06/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2559 000 323	Bus #2 Replace V-Bolt/Mount Leaf Springs		300.00		N
10 2559 000 323	Bus #4 Replace Heater Fan & Resistor		300.00		N
10 2549 000 323	Repair Bus Barn Roof Vent - Pipe & Seal		210.00		N
Vendor ID: ALLICOM	ALLIANCE COMMUNICATIONS	PO Number:	Invoice Number: 101946121	Amount:	736.00
Description: April 2021 Services		Invoice Date: 03/31/2021	Due Date: 04/20/2021	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9162	Check Date: 04/20/2021	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2321 000 340	April 2021 Services		184.00		N
10 2529 000 340	April 2021 Services		184.00		N
10 2410 000 340	April 2021 Services		184.00		N
10 2411 000 340	April 2021 Services		184.00		N
Vendor ID: ASBSD	ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA	PO Number:	Invoice Number: ORD-05142-H2J1SO	Amount:	25.00
Description: Collective Bargaining Webinar 3/17/2021		Invoice Date: 03/18/2021	Due Date: 03/23/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2529 000 315	Legislative Session Impact - Jacob S.		25.00		N
Vendor ID: AUGUUNI	AUGUSTANA UNIVERSITY	PO Number:	Invoice Number: 742079-1	Amount:	6,400.00
Description: Leah Olson Spring 2021 Tuition		Invoice Date: 03/23/2021	Due Date: 03/23/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
22 1223 000 373	Leah Olson Spring 2021 Tuition		6,400.00		N
Vendor ID: BENNBOB	BENNETT, BOB	PO Number:	Invoice Number: 03262021	Amount:	780.00
Description: Basketball Clock/Scoreboard		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 780.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6900 000 134	Basketball Clock/Scoreboard - 20 Varsity		400.00	400.00	N
10 6900 000 134	Basketball Clock/Scoreboard - 18 JV		360.00	360.00	N

10 6900 000 134	Basketball Clock/Scoreboard - 1 C Game	20.00	20.00 N					
Vendor ID: BOHLMAC	BOHL, MACEY	PO Number:	Invoice Number: 03262021	Amount:	20.00			
Description: Wrestling Scorer/Clock		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 6900 000 134	Wrestling Clock - 1		10.00	0.00 N				
10 6900 000 132	Wrestling Scorer - 1		10.00	N				
Vendor ID: BUCHKEL	BUCHHOLZ, KELSEY	PO Number:	Invoice Number: 48602	Amount:	66.77			
Description: Sweet Tranquility Basket		Invoice Date: 03/25/2021	Due Date: 03/25/2021	Status: P	1099 Amount: 66.77			
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 19685	Check Date: 03/31/2021	CC:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
71 415 721	Sweet Tranquility Basket - 1		49.99	49.99 N				
71 415 721	Delivery Fee - Rural Address		13.00	13.00 N				
71 415 721	Sales Tax		3.78	3.78 N				
Vendor ID: CARRINS	CARROLL INSTITUTE	PO Number:	Invoice Number: 2108	Amount:	515.00			
Description: April 2021 Contract		Invoice Date: 03/25/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 2115 000 319	April 2021 Contract		515.00	N				
Vendor ID: CITYOFG	CITY OF GARRETSON	PO Number:	Invoice Number: 03312021312	Amount:	27.40			
Description: 312 Center Ave. Water		Invoice Date: 03/31/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 2542 017 321	Water		27.40	N				
Vendor ID: CITYOFG	CITY OF GARRETSON	PO Number:	Invoice Number: 03312021401E	Amount:	100.96			
Description: 401 Main Ave. School- East Sewer/Water		Invoice Date: 03/31/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 2542 017 321	Water - Meter 1		52.84	N				
10 2542 017 321	Sewer - Meter 1		48.12	N				
Vendor ID: CITYOFG	CITY OF GARRETSON	PO Number:	Invoice Number: 03312021401W	Amount:	2,787.45			
Description: 401 Main Ave. School- West Gas		Invoice Date: 03/31/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00			
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:			
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>		
10 2542 016 321	Gas		2,674.45	N				
10 2542 016 321	Gas Service Charge		113.00	N				
Vendor ID: CITYOFG	CITY OF GARRETSON	PO Number:	Invoice Number: 03312021409	Amount:	503.92			
Description: 409 1st St. Gas/Sewer/Water		Invoice Date: 03/31/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00			

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2542 016 321	Gas		418.60		N	
10 2542 016 321	Gas Service Charge		15.00		N	
10 2542 017 321	Water - Meter 1		34.98		N	
10 2542 017 321	Sewer - Meter 1		35.34		N	
Vendor ID: CITYOFG CITY OF GARRETSON		PO Number:	Invoice Number: 03312021700	Amount:	538.55	
Description: 700 Nordstrom Ave. Gas/Sewer/Water		Invoice Date: 03/31/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2542 016 321	Gas		443.95		N	
10 2542 016 321	Gas Service Charge		23.00		N	
10 2542 017 321	Water - Meter 1		33.89		N	
10 2542 017 321	Sewer		37.71		N	
Vendor ID: CITYOFG CITY OF GARRETSON		PO Number:	Invoice Number: 03312021916	Amount:	88.58	
Description: 916 Dows St. Sewer/Water		Invoice Date: 03/31/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2542 017 321	Sewer - Meter 1		32.95		N	
10 2542 017 321	Water - Meter 1		27.40		N	
10 2542 017 321	Water - Meter 2		28.23		N	
Vendor ID: COLLENT COLLEGE ENTRANCE EXAMINATION BOARD		PO Number:	Invoice Number: 382178321A	Amount:	476.00	
Description: 2020 PSAT/NMSQT Test Fees		Invoice Date: 03/16/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 000 411	2020 PSAT/NMSQT Test Fees - 29		476.00	0.00	N	
Vendor ID: CULLWAT CULLIGAN WATER		PO Number:	Invoice Number: 03312021	Amount:	43.50	
Description: Purified Salt		Invoice Date: 03/31/2021	Due Date: 04/06/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 411	Purified Salt		43.50		N	
Vendor ID: DAKOAUT DAKOTA AUTO PARTS		PO Number:	Invoice Number: 151119	Amount:	67.66	
Description: Exhaust Clamps		Invoice Date: 03/24/2021	Due Date: 03/24/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2559 000 411	Exhaust Clamps - 6		67.66	0.00	N	
Vendor ID: DAKOAUT DAKOTA AUTO PARTS		PO Number:	Invoice Number: 153569	Amount:	30.96	
Description: Coolant		Invoice Date: 03/30/2021	Due Date: 03/31/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2559 000 411	Green AF Prediluted Gallon - 4		30.96		N	
Vendor ID: DONSAUT DON'S AUTO & TIRE CO.		PO Number:	Invoice Number: 639		Amount: 75.34	
Description: TPMS Sensor/Job Supplies - Labor		Invoice Date: 03/23/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2559 000 411	TPMS Sensor - 1		49.50		N	
10 2559 000 411	Job Supplies		1.84		N	
10 2559 000 323	Labor		24.00		N	
Vendor ID: ELITBUS ELITE BUSINESS SYSTEMS		PO Number:	Invoice Number: INV52242		Amount: 1,400.00	
Description: Copy Paper		Invoice Date: 03/19/2021	Due Date: 03/24/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2529 000 411	Copy Paper - 40 Cases		1,400.00		N	
Vendor ID: ELITBUS ELITE BUSINESS SYSTEMS		PO Number:	Invoice Number: INV52494		Amount: 896.45	
Description: April 2021 Contracted Services		Invoice Date: 04/02/2021	Due Date: 04/07/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
21 1111 000 549	April 2021 Contracted Services		224.11		N	
21 1121 000 549	April 2021 Contracted Services		224.11		N	
21 1131 000 549	April 2021 Contracted Services		224.11		N	
21 2529 000 549	April 2021 Contracted Services		224.12		N	
Vendor ID: FINKTOD FINK, TODD		PO Number:	Invoice Number: 03262021		Amount: 50.00	
Description: JH Basketball Official		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6100 485 319	JH Basketball Official - 1		25.00		N	
10 6200 484 319	JH Basketball Official - 1		25.00		N	
Vendor ID: FIRSBANCC FIRST BANK & TRUST		PO Number:	Invoice Number: 03262021-3932		Amount: 836.66	
Description: March 2021 Statement		Invoice Date: 03/26/2021	Due Date: 04/06/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2529 000 640	First Bank & Trust - Interest		15.18		N	
10 2222 000 411	American Library Assoc.- Makerspace Book		45.39		N	
10 2529 000 411	Amazon- Business Office Three Hole Punch		14.53		N	
10 2549 000 411	Statement Balance		761.56	0.00	N	
Vendor ID: FIRSBANCC FIRST BANK & TRUST		PO Number:	Invoice Number: 03262021-8519		Amount: (524.10)	
Description: March 2021 Statement		Invoice Date: 03/26/2021	Due Date: 04/06/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 411	Statement Balance		(552.32)		0.00 N	
10 2559 000 413	Discount Fuels - Fuel		28.22		N	
Vendor ID: FOREMAN FOREMAN		PO Number:	Invoice Number: 23641		Amount:	80.01
Description: Bus Alarm-Backup		Invoice Date: 03/05/2021	Due Date: 03/05/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2559 000 411	Bus Alarm-Backup 112 DBA - 1		65.35		N	
10 2559 000 411	Freight - Shipping & Handling		14.66		N	
Vendor ID: FREWHAN FREWALDT, HANNAH		PO Number:	Invoice Number: 03262021		Amount:	60.00
Description: Wrestling Tourn. Official Score Table		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6900 000 132	Wrestling Tourn. Official Score Table- 3		60.00		N	
Vendor ID: GARRFOO GARRETSON FOOD CENTER		PO Number:	Invoice Number: 03092021-1		Amount:	0.78
Description: Middle School Science Supplies		Invoice Date: 03/09/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1121 000 411	Middle School Science Supplies - Bananas		0.78		N	
Vendor ID: GARRGAZ GARRETSON GAZETTE		PO Number:	Invoice Number: 2719		Amount:	145.71
Description: February 2021 School Board Minutes Publ.		Invoice Date: 02/28/2021	Due Date: 03/15/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2319 000 340	February 2021 School Board Minutes Publ.		145.71		N	
Vendor ID: GARRGAZ GARRETSON GAZETTE		PO Number:	Invoice Number: 2748		Amount:	186.17
Description: March 2021 BM Publ./Opt-Out Notice		Invoice Date: 03/26/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2319 000 340	March 2021 Board Minutes Publication		163.05		N	
10 2319 000 340	Opt-Out Notice - 3/18 & 3/25		23.12		N	
Vendor ID: GARRTRU GARRETSON SCHOOL DISTRICT TRUST & AGENCY ACCOUNT		PO Number:	Invoice Number: 03312021		Amount:	36,708.27
Description: March 2021 Imprest Account Reimbursement		Invoice Date: 03/31/2021	Due Date: 03/31/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1111 000 119	Emily Backer - Student PU & DO Mileage		189.00		N	
10 2542 016 321	City of Garretson - Gas		34,493.90		N	
10 2542 017 321	City of Garretson - Sewer		156.33		N	
10 2542 017 321	City of Garretson - Water		201.47		N	

10 2529 000 240	First Dakota Indemnity Co-Worker's Comp.	903.00	N
10 6200 484 319	West Central - Region 3A GBB Expenses	179.40	N
10 6100 485 319	Kelsey Buchholz-BBB C Game Official 2/22	25.00	N
10 6100 485 319	Josh Frey - BBB Official 2/22 v. Dell R.	95.00	N
10 6100 485 319	Chris Long - BBB C Game Official 2/22	25.00	N
10 6100 485 319	Mike Poppema-BBB Official 2/22 v. Dell R	116.84	N
10 6100 485 319	Jake Studer- BBB Official 2/22 v. Dell R	95.00	N
10 6100 485 319	Ernie Smith- BB C Game Official 2/18	25.00	N
10 6100 485 319	Kelsey Buchholz- BB JV DH Official 2/18	35.00	N
10 6200 484 319	Kelsey Buchholz- BB JV DH Official 2/18	35.00	N
10 6200 484 319	Chris Long - BB C Game Official 2/18	25.00	N
10 6200 484 319	Dave Mudder - BB JV DH Official 2/18	35.00	N
10 6100 485 319	Dave Mudder - BB JV DH Official 2/18	35.00	N
10 2529 000 412	Jacob Schweitzer- Keyboard Reimb. Amazon	38.33	N

Vendor ID: GOODLLC	GOODCARE, LLC	PO Number:	Invoice Number: 342021G	Amount:	6,432.21
Description: Feb. 2021 Occupational/Physical Therapy		Invoice Date: 02/28/2021	Due Date: 03/04/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
22 2171 000 319	Physical Therapy - 21.01 hrs.		1,701.81		N
22 2172 000 319	Occupational Therapy - 58.40 hrs.		4,730.40		N

Vendor ID: GOODLLC	GOODCARE, LLC	PO Number:	Invoice Number: 412021G	Amount:	6,135.75
Description: March 2021 Occupational/Physical Therapy		Invoice Date: 03/31/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
22 2171 000 319	Physical Therapy - 21.33 hrs.		1,727.73		N
22 2172 000 319	Occupational Therapy - 54.42 hrs.		4,408.02		N

Vendor ID: GRAHTIR	GRAHAM TIRE SF NORTH	PO Number:	Invoice Number: 202888071	Amount:	225.88
Description: Bus 9 Tires		Invoice Date: 03/16/2021	Due Date: 03/23/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2559 000 411	Bus 9 (Mini Bus) Front Tires - 2		225.88		N

Vendor ID: GUARROO	GUARANTEE ROOFING & SHEET METAL OF SD	PO Number:	Invoice Number: 8499	Amount:	1,175.00
Description: Roof Repair - 1/29/2021		Invoice Date: 03/09/2021	Due Date: 03/15/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2549 000 323	Trip Charge		50.00		N
10 2549 000 323	Labor - 16 hrs.		1,040.00		N
10 2549 000 323	Wash, Gallon		7.50		N
10 2549 000 323	6" Flashing JM		2.50		N
10 2549 000 323	NP-1 Sealant - Vulkem		8.00		N

10 2549 000 323	Lap Sealant, Tube	7.00	N
10 2549 000 323	Pre-Finished Sheet Metal	20.00	N
10 2549 000 323	Primer, Gallon	40.00	N

Vendor ID: HAUFMID	HAUFF MID-AMERICA SPORTS	PO Number:	Invoice Number: 84054	Amount:	36.00
Description: Engrave: Big East Conference GBB Champ		Invoice Date: 03/25/2021	Due Date: 04/24/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6200 484 411	plaque engraving		36.00		N
					In Full
					Final

Vendor ID: HILLYARD	HILLYARD / SIOUX FALLS	PO Number:	Invoice Number: 604256039	Amount:	424.47
Description: Maintenance Supplies		Invoice Date: 03/04/2021	Due Date: 03/04/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2549 000 411	Mild Bowl & Porcelain Cleaner - 12 Qts		49.56		N
10 2549 000 411	Arsenal 1 Neutralizer - 4		172.40		N
10 2549 000 411	Urinal Screen Wave 3D Mango - 7 Boxes		202.51		N

Vendor ID: HILLYARD	HILLYARD / SIOUX FALLS	PO Number:	Invoice Number: 604280912	Amount:	123.10
Description: Maintenance Supplies		Invoice Date: 03/30/2021	Due Date: 03/31/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2549 000 411	Nitrile Exam Gloves 100/Box - 10 Boxes		123.10		N

Vendor ID: HILLYARD	HILLYARD / SIOUX FALLS	PO Number:	Invoice Number: 604280913	Amount:	1,038.29
Description: Maintenance Supplies		Invoice Date: 03/30/2021	Due Date: 03/31/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2549 000 411	Towel Rolls 6 Cases - 10 Cases		545.70		N
10 2549 000 411	Tissues 2 Ply 12 Cases - 5 Cases		214.45		N
10 2549 000 411	56 Gallon Garbage Bags - 3 Cases		128.34		N
10 2549 000 411	12-16 Gallon Garbage Bags - 2 Cases		56.02		N
10 2549 000 411	60 Gallon Garbage Bags - 2 Cases		93.78		N

Vendor ID: HILLYARD	HILLYARD / SIOUX FALLS	PO Number:	Invoice Number: 604284300	Amount:	237.78
Description: Maintenance Supplies		Invoice Date: 04/01/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2549 000 411	Pad 14 in. Polish White 5 Cases - 3		9.48		N
10 2549 000 411	Urinal Screen Wave 3D Mango 10/box- 6 B.		173.58		N
10 2549 000 411	Aerosol Metered Mango 7 oz. - 12		54.72		N

Vendor ID: HILLYARD	HILLYARD / SIOUX FALLS	PO Number:	Invoice Number: 700455139	Amount:	37.18
Description: Grip Handle		Invoice Date: 03/04/2021	Due Date: 03/04/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 411	Grip Handle Grey - 1		30.70		N	
10 2549 000 411	Shipping		6.48		N	
Vendor ID: HILLYARD HILLYARD / SIOUX FALLS		PO Number:	Invoice Number: 700455269		Amount:	37.18
Description: Grip Handle		Invoice Date: 03/05/2021	Due Date: 03/08/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 411	Grip Handle Grey - 1		30.70		N	
10 2549 000 411	Shipping		6.48		N	
Vendor ID: HILLYARD HILLYARD / SIOUX FALLS		PO Number:	Invoice Number: 700456505		Amount:	65.79
Description: Maintenance Supplies		Invoice Date: 03/16/2021	Due Date: 03/16/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 411	Hose Vacuum Recovery - 1		33.30		N	
10 2549 000 411	Drain Hose Assy 1.5 - 1		25.60		N	
10 2549 000 411	Shipping		6.89		N	
Vendor ID: HOBART HOBART		PO Number:	Invoice Number: EC588902		Amount:	104.15
Description: Kitchen Equipment Repair		Invoice Date: 04/06/2021	Due Date: 04/07/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 323	Labor Charge - 0.5 hrs.		49.50		N	
10 2549 000 323	Area Trip Charge - 1		39.00		N	
10 2549 000 411	Spray Face T&S - 2		13.20		N	
10 2549 000 411	T&S Rubber Bumper Ring Spray Valve - 1		2.45		N	
Vendor ID: INSTAWA INSTRUMENTALIST AWARDS, LLC		PO Number:	Invoice Number: 2101		Amount:	27.50
Description: Band/Choir Awards		Invoice Date: 03/15/2021	Due Date: 03/29/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6900 492 411	Sousa Pin - 2		12.50		N	
10 6900 495 411	Choral Pin - 2		12.50		N	
10 6900 495 411	Shipping		1.25		N	
10 6900 492 411	Shipping		1.25		N	
Vendor ID: INTEALL INTERSTATE ALL BATTERY CENTER		PO Number:	Invoice Number: 1912999027119		Amount:	475.00
Description: iPad 6 Screen Repairs		Invoice Date: 03/18/2021	Due Date: 03/18/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1792	iPad 6 Screen Repairs - 5		475.00		N	
Vendor ID: JOHNSAM JOHNSON, SAM		PO Number:	Invoice Number: 03262021		Amount:	200.00
Description: Wrestling Clock/Scoreboard/Official Book		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00	

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6900 000 132	Wrestling Official Book - 7		140.00		N
10 6900 000 134	Wrestling Clock/Scoreboard - 3		60.00		N
Vendor ID: KOSKMEL KOSKELA, MELANIE					
Description: Ticket Taking		PO Number:	Invoice Number: 03262021	Amount:	20.00
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A 1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Check Number:</u>	<u>Check Date:</u>	<u>CC:</u>
10 6900 000 133	Ticket Taking - 1		20.00		N
Vendor ID: LASTIMP LASTING IMPRESSIONS UNLIMITED, INC.					
Description: BBB & GBB Awards		PO Number:	Invoice Number: 13164	Amount:	84.75
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 03/31/2021	Due Date: 03/31/2021	Status: A 1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Check Number:</u>	<u>Check Date:</u>	<u>CC:</u>
10 6100 485 411	BBB Plaques - 3		37.50		N
10 6100 485 411	Shipping & Handling		4.88		N
10 6200 484 411	Shipping & Handling		4.87		N
10 6200 484 411	GBB Plaques - 3		37.50		N
Vendor ID: LENNFFA LENNOX FFA					
Description: CDE Registrations Fees		PO Number:	Invoice Number: 28-12097	Amount:	222.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Invoice Date: 03/22/2021	Due Date: 04/22/2021	Status: P 1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Check Number:</u>	<u>Check Date:</u>	<u>CC:</u>
71 415 701	CDE Registration Fees - 34 Members		222.00	0.00	N
Vendor ID: LIFESCAPE LIFESCAPE - CHILDREN'S CARE HOSPITAL SCHOOL					
Description: February 2021 Services/Tuition		PO Number:	Invoice Number: 03112021	Amount:	10,503.25
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 03/11/2021	Due Date: 03/22/2021	Status: A 1099 Amount: 10,503.25
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Check Number:</u>	<u>Check Date:</u>	<u>CC:</u>
22 1223 000 373	Tuition		8,380.00	8,380.00	N
22 2152 000 319	Speech Therapy		568.75	568.75	N
22 2152 000 319	Speech Therapy - Contract Discount		(155.00)	(155.00)	N
22 2134 000 319	Nursing Services		1,196.25	1,196.25	N
22 2152 000 319	Direct Therapy		568.75	568.75	N
22 2152 000 319	Direct Therapy - Contract Discount		(155.00)	(155.00)	N
22 2152 000 319	Group Therapy		227.50	227.50	N
22 2152 000 319	Group Therapy - Contract Discount		(128.00)	(128.00)	N
Vendor ID: LUNCSOL LUNCHTIME SOLUTIONS, INC.					
Description: October 2020 Food Services		PO Number:	Invoice Number: 29674	Amount:	27,915.65
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 10/31/2020	Due Date: 03/22/2021	Status: A 1099 Amount: 0.00
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Check Number:</u>	<u>Check Date:</u>	<u>CC:</u>
51 2562 000 399	Adult Breakfasts - 5		12.18		N

51 2562 000 399	Adult Lunches - 62	217.64	N
51 2562 000 399	Head Start Lunches - 100	362.95	N
51 2562 000 399	Head Start Adult Lunches - 16	58.06	N
51 2562 000 399	Head Start Snacks - 242	222.64	N
51 2562 000 399	Snack Milks - 1,402	385.55	N
51 2562 000 399	A La Carte Breakfasts - 63.05	59.02	N
51 2562 000 399	A La Carte Snack Foods - 2,458.50	2,301.43	N
51 2562 000 399	A La Carte Snack Beverages - 941.75	881.59	N
51 2562 000 399	A La Carte Extra Lunch Food Sales- 1,125	1,053.12	N
51 2562 000 399	Extra Milk Sales - 159	74.44	N
51 2562 000 399	Summer Feeding Student Breakfasts - 906	1,739.52	N
51 2562 000 399	Summer Feeding Student Lunches - 6,337	22,052.76	N
51 2562 000 399	Commodity Credit - 1,505.25	(1,505.25)	N

Vendor ID: LUNCSOL LUNCHTIME SOLUTIONS, INC. PO Number: Invoice Number: 30206 Amount: 27,697.30
 Description: February 2021 Food Services Invoice Date: 02/28/2021 Due Date: 03/09/2021 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
51 2562 000 399	Adult Breakfasts - 3		7.30		N	
51 2562 000 399	Adult Lunches - 55		193.07		N	
51 2562 000 399	Head Start Lunches - 124		450.06		N	
51 2562 000 399	Head Start Aduly Lunches - 14		50.80		N	
51 2562 000 399	Head Start Snacks - 235		216.20		N	
51 2562 000 399	Snack Milks - 1,132		311.30		N	
51 2562 000 399	A La Carte - Breakfasts - 106.35		99.56		N	
51 2562 000 399	A La Carte - Snack Foods - 2,288.75		2,142.53		N	
51 2562 000 399	A La Carte - Snack Beverages - 1,163.80		1,089.45		N	
51 2562 000 399	A La Carte - Extra Lunch Food - 938.70		878.73		N	
51 2562 000 399	Extra Milk Sales - 158		73.95		N	
51 2562 000 399	Summer Feeding - Stud. Breakfasts- 1,161		2,229.12		N	
51 2562 000 399	Summer Feeding - Stud. Lunches - 6,238		21,708.24		N	
51 2562 000 399	Commodity Credit - 1,753.01		(1,753.01)		N	

Vendor ID: MCCOCEN MCCOOK CENTRAL SCHOOL DISTRICT #43-7 PO Number: Invoice Number: 03242021 Amount: 648.00
 Description: Title IX Training 3/24/2021 Invoice Date: 03/24/2021 Due Date: 04/05/2021 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2410 000 315	Title IX Training		216.00		N	
10 2411 000 315	Title IX Training		216.00		N	
10 2227 000 315	Title IX Training		216.00		N	

Vendor ID: MENASFE MENARDS - SIOUX FALLS EAST PO Number: Invoice Number: 46196 Amount: 2,270.43
 Description: Supplies Invoice Date: 03/18/2021 Due Date: 03/23/2021 Status: A 1099 Amount: 0.00
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 411	Misc.Outdoor Maintenance Supplies		2,270.43		N	
Vendor ID: MOSYCOR MOSYLE CORPORATION PO Number: 11403 Invoice Number: 2019499 Amount: 4.58						
Description: tech subscriptions Invoice Date: 04/07/2021 Due Date: 04/07/2021 Status: A 1099 Amount: 0.00						
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2227 000 319	additional licenses for enrolled devices		4.58		N	Final
Vendor ID: MOSYCOR MOSYLE CORPORATION PO Number: 11404 Invoice Number: 2123238 Amount: 41.25						
Description: tech subscriptions Invoice Date: 04/07/2021 Due Date: 04/07/2021 Status: A 1099 Amount: 0.00						
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2227 000 319	additional licenses for enrolled devices		41.25		N	Final
Vendor ID: MOSYCOR MOSYLE CORPORATION PO Number: 11405 Invoice Number: 2124405 Amount: 18.32						
Description: tech subscriptions Invoice Date: 04/07/2021 Due Date: 04/07/2021 Status: A 1099 Amount: 0.00						
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2227 000 319	additional licenses for enrolled devices		18.32		N	Final
Vendor ID: NORTFIT NORTHERN PLAINS FITNESS PO Number: Invoice Number: 1646 Amount: 92.70						
Description: Treadmill Repair Invoice Date: 03/11/2021 Due Date: 03/16/2021 Status: A 1099 Amount: 0.00						
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 323	Services - Diagnostic		45.00		N	
10 2549 000 323	Mileage - 53 miles		47.70		N	
Vendor ID: PALIOIL PALISADES OIL CO. PO Number: Invoice Number: 03312021 Amount: (52.15)						
Description: Statement Balance Invoice Date: 03/31/2021 Due Date: 04/05/2021 Status: A 1099 Amount: 0.00						
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2559 000 413	Statement Balance - CREDIT		(52.15)		N	
Vendor ID: PALIOIL PALISADES OIL CO. PO Number: Invoice Number: 120331 Amount: 1,468.47						
Description: Bulk Fuel Invoice Date: 03/01/2021 Due Date: 03/09/2021 Status: A 1099 Amount: 0.00						
Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:						
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2559 000 413	Bulk SD XC/#2 Highway/State- 595 Gallons		1,289.37		N	
10 2559 000 413	Fed. Leaking Ungraded Tax		0.60		N	
10 2559 000 413	SD Inspection Fee		11.90		N	
10 2559 000 413	SD Diesel Tax		166.60		N	
Vendor ID: PALIOIL PALISADES OIL CO. PO Number: Invoice Number: 23055 Amount: 68.00						
Description: Tire Mount/Dismount Invoice Date: 03/16/2021 Due Date: 03/18/2021 Status: A 1099 Amount: 0.00						

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2559 000 319	Tire Mount/Dismount - 2		48.00	0.00	N	
10 2559 000 319	Tire Disposal - 2		20.00	0.00	N	
Vendor ID: PALIOIL PALISADES OIL CO.		PO Number:	Invoice Number: 7855-1	Amount:	8.85	
Description: Diesel Fuel		Invoice Date: 03/03/2021	Due Date: 03/08/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2559 000 413	Diesel Fuel - 4.428 Gallons		8.85		N	
Vendor ID: PENNDOL PENNIES TO DOLLARS & PRETZEL ROD CO.		PO Number:	Invoice Number: 339578	Amount:	288.00	
Description: Pretzel Rods		Invoice Date: 11/16/2020	Due Date: 03/29/2021	Status: P	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 19687	Check Date: 03/31/2021	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
71 415 701	Pretzel Rods - 2 Cases		288.00	0.00	N	Final
Vendor ID: PERFPRE PERFORMANCE PRESS, INC.		PO Number:	Invoice Number: 25397	Amount:	89.89	
Description: Winter Sports Memory Mates		Invoice Date: 03/26/2021	Due Date: 04/15/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6100 485 411	Winter Sports Memory Mates - 32		29.96	0.00	N	Final
10 6100 486 411	Winter Sports Memory Mates - 32		29.96	0.00	N	Final
10 6200 484 411	Winter Sports Memory Mates - 32		29.97	0.00	N	Final
Vendor ID: PERFPRE PERFORMANCE PRESS, INC.		PO Number:	Invoice Number: 25420	Amount:	44.62	
Description: Winter Sports Memory Mates		Invoice Date: 03/26/2021	Due Date: 04/15/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6100 485 411	Winter Sports Memory Mates - 16		15.19	0.00	N	Final
10 6100 486 411	Winter Sports Memory Mates - 16		15.19	0.00	N	Final
10 6200 484 411	Winter Sports Memory Mates - 15		14.24	0.00	N	Final
Vendor ID: PIERMOR PIERRET, MORGAN		PO Number:	Invoice Number: 03262021	Amount:	60.00	
Description: Wrestling Official Scorer		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6900 000 132	Wrestling Official Scorer - 3		60.00		N	
Vendor ID: PITNBOW PITNEY BOWES		PO Number:	Invoice Number: 02252021	Amount:	(45.51)	
Description: Postage - CREDIT		Invoice Date: 02/25/2021	Due Date: 03/05/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2529 000 341	Postage - CREDIT		(45.51)		N	

Vendor ID: PITNBOW	PITNEY BOWES	PO Number:	Invoice Number: 1017697801	Amount:	180.00
Description: Rental Invoice - Postage		Invoice Date: 03/12/2021	Due Date: 03/23/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2529 000 341	Rental Invoice - Postage		180.00		N
Vendor ID: PLISMIC	PLISKA, MICHELLE	PO Number:	Invoice Number: 03012021	Amount:	199.08
Description: Student Transportation - Mileage		Invoice Date: 03/01/2021	Due Date: 04/06/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2121 000 119	Mileage 1/5/21 - 3/1/21 - 474 Miles		199.08		N
Vendor ID: PLISMIC	PLISKA, MICHELLE	PO Number:	Invoice Number: 03162021	Amount:	25.00
Description: SDSCA Pre-Conference Registration Order		Invoice Date: 03/16/2021	Due Date: 03/16/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2121 000 315	3 Ways to Unite, Support, & Empower		25.00		N
Vendor ID: POPPMUS	POPPLERS MUSIC, INC.	PO Number:	Invoice Number: 2454013	Amount:	176.00
Description: Choir Music		Invoice Date: 02/09/2021	Due Date: 03/08/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6900 495 411	Choir Music - Lovely		86.00		N
10 6900 495 411	Choir Music - You Say		90.00		N
Vendor ID: POPPMUS	POPPLERS MUSIC, INC.	PO Number:	Invoice Number: 2456566	Amount:	116.99
Description: Choir Music		Invoice Date: 02/16/2021	Due Date: 03/08/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6900 495 411	Choir Music - Rise Up		116.99		N
Vendor ID: POPPMUS	POPPLERS MUSIC, INC.	PO Number:	Invoice Number: 2459689	Amount:	15.00
Description: Bari Saxophone Repair		Invoice Date: 02/26/2021	Due Date: 03/04/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6900 492 319	Bari Saxophone Repair - 1		15.00		N
Vendor ID: POPPMUS	POPPLERS MUSIC, INC.	PO Number:	Invoice Number: 2459828	Amount:	24.47
Description: Middle School Band Music		Invoice Date: 02/26/2021	Due Date: 03/08/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1121 492 411	Middle School Band Music		24.47	0.00	N
Vendor ID: POPPMUS	POPPLERS MUSIC, INC.	PO Number:	Invoice Number: 2461294	Amount:	70.00
Description: High School Band Music		Invoice Date: 03/03/2021	Due Date: 03/09/2021	Status: A	1099 Amount: 0.00

Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 1131 492 411	High School Band Music- Flamingo Road		70.00		N	
Vendor ID: POPPMUS POPPLERS MUSIC, INC. PO Number: Invoice Number: 2461609 Amount: 10.64						
Description: Musician Face Mask Invoice Date: 03/03/2021 Due Date: 03/23/2021 Status: A 1099 Amount: 0.00						
1						
10 6900 492 411	Musician Face Mask - 1		10.64		N	
Vendor ID: POPPMUS POPPLERS MUSIC, INC. PO Number: Invoice Number: 2463656 Amount: 160.00						
Description: High School Band Music Invoice Date: 03/09/2021 Due Date: 03/23/2021 Status: A 1099 Amount: 0.00						
1						
10 1131 492 411	Witching Hour		85.00		N	
10 1131 492 411	Rocky on Broadway		75.00		N	
Vendor ID: PRAIFAR PRAIRIE FARMS DAIRY - SIOUX FALLS PO Number: Invoice Number: 701448 Amount: 323.90						
Description: White & Chocolate Milk Invoice Date: 02/23/2021 Due Date: 03/04/2021 Status: A 1099 Amount: 0.00						
1						
51 2562 000 461	White Milk		127.34		N	
51 2562 000 461	Chocolate Milk		196.56		N	
Vendor ID: PRAIFAR PRAIRIE FARMS DAIRY - SIOUX FALLS PO Number: Invoice Number: 701528 Amount: 431.90						
Description: White & Chocolate Milk Invoice Date: 03/02/2021 Due Date: 03/12/2021 Status: A 1099 Amount: 0.00						
1						
51 2562 000 461	White Milk		167.54		N	
51 2562 000 461	Chocolate Milk		264.36		N	
Vendor ID: PRAIFAR PRAIRIE FARMS DAIRY - SIOUX FALLS PO Number: Invoice Number: 701611 Amount: 390.16						
Description: White & Chocolate Milk Invoice Date: 03/09/2021 Due Date: 03/23/2021 Status: A 1099 Amount: 0.00						
1						
51 2562 000 461	White Milk		147.83		N	
51 2562 000 461	Chocolate Milk		242.33		N	
Vendor ID: PRAIFAR PRAIRIE FARMS DAIRY - SIOUX FALLS PO Number: Invoice Number: 701695 Amount: 316.53						
Description: White & Chocolate Milk Invoice Date: 03/16/2021 Due Date: 03/26/2021 Status: A 1099 Amount: 0.00						
1						
51 2562 000 461	White Milk		118.26		N	
51 2562 000 461	Chocolate Milk		198.27		N	

Vendor ID: PRAIFAR	PRAIRIE FARMS DAIRY - SIOUX FALLS	PO Number:	Invoice Number: 701777	Amount:	262.62
Description: White & Chocolate Milk		Invoice Date: 03/23/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
51 2562 000 461	White Milk		108.41		N
51 2562 000 461	Chocolate Milk		154.21		N
Vendor ID: PRALAK	PRAIRIE LAKES EDUCATIONAL COOPERATIVE	PO Number:	Invoice Number: 21083	Amount:	2,515.86
Description: March 2021 Services		Invoice Date: 03/31/2021	Due Date: 03/23/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
22 2142 000 313	Special Ed. Fund - Psychologists		1,764.08		N
22 2710 000 313	Special Ed. Fund - Director		751.78		N
Vendor ID: PREFPRI	PREFERRED PRINTING	PO Number:	Invoice Number: 29058	Amount:	650.90
Description: 2021 Diplomas/Diploma Covers		Invoice Date: 03/30/2021	Due Date: 04/05/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1131 000 411	2021 Diploma Covers 5x7 - 46		593.40		N
10 1131 000 411	2021 Diplomas 5x7 - 46		57.50		N
Vendor ID: ROZEMARK	ROZEBOOM, MARK	PO Number:	Invoice Number: 03262021	Amount:	300.00
Description: Wrestling Clock/Scoreboard/Official Scor		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6900 000 132	Wrestling Official Scorer - 9		180.00		N
10 6900 000 134	Wrestling Clock/Scoreboard - 6		120.00		N
Vendor ID: SANFHEA	SANFORD HEALTH PLAN	PO Number:	Invoice Number: #EV03-2021	Amount:	18.00
Description: March 2021 HSA Participation Fees		Invoice Date: 03/22/2021	Due Date: 03/25/2021	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 19688	Check Date: 03/31/2021	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
71 415 718	March 2021 HSA Participation Fees - 9		18.00		N
Vendor ID: SCHLBRA	SCHLEUTER, BRADY	PO Number:	Invoice Number: 03262021	Amount:	60.00
Description: Wrestling Official Scorer		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6900 000 132	Wrestling Official Scorer - 3		60.00		N
Vendor ID: SCHLJAY	SCHLEUTER, JAY	PO Number:	Invoice Number: 03262021	Amount:	120.00
Description: Wrestling Official Scorer		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6900 000 132	Wrestling Official Scorer - 6		120.00		N

Vendor ID: SASD	SCHOOL ADMINISTRATORS OF SOUTH DAKOTA	PO Number:	Invoice Number: 03292021	Amount:	630.00
Description: 2021-2022 Membership - Jacob Schweitzer		Invoice Date: 03/29/2021	Due Date: 03/29/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2529 000 640	SASD - School Administrators of SD		340.00		N
10 2529 000 640	SDASBO - SD Assoc. Business Officials		50.00		N
10 2529 000 640	AABO - Business Officials International		240.00		N
Vendor ID: SCHOHEA	SCHOOL HEALTH CORPORATION	PO Number:	Invoice Number: 3891866-00	Amount:	196.44
Description: COVID Supplies		Invoice Date: 03/30/2021	Due Date: 04/30/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 4129 143 411	Face Masks 1020055 - 6 Boxes		82.50	0.00	N
10 4129 143 411	Exam Gloves 21327 - 6 Boxes		113.94	0.00	N
Vendor ID: SCHOSPEC	SCHOOL SPECIALTY	PO Number:	Invoice Number: 208127171364	Amount:	241.44
Description: Prom - Paper Rolls		Invoice Date: 03/25/2021	Due Date: 04/24/2021	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 19689	Check Date: 03/31/2021	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
71 415 722	Prom - White Paper Rolls - 4		241.44	0.00	N
Vendor ID: SCHOSPE	SCHOOL SPECIALTY INC.	PO Number:	Invoice Number: 208127112037	Amount:	289.02
Description: Laminating Film		Invoice Date: 03/16/2021	Due Date: 03/23/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2529 000 411	Laminating Film - 6		289.02		N
Vendor ID: SCHOSPE	SCHOOL SPECIALTY INC.	PO Number:	Invoice Number: 208127156319	Amount:	122.63
Description: Watercolor Paint Set		Invoice Date: 03/23/2021	Due Date: 04/22/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 1111 000 411	Paint Watercolors Set of 36 - 1		122.63	0.00	N
Vendor ID: SCHRAMB	SCHROEDER, AMBER	PO Number:	Invoice Number: 03262021	Amount:	240.00
Description: BB Clock/Scoreboard/Official Book		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6900 000 134	Basketball Clock/Scoreboard (C Games)- 4		80.00		N
10 6900 000 134	Basketball Clock/Scoreboard (JH)- 6		120.00		N
10 6900 000 132	Basketball Official Book - 2		40.00		N
Vendor ID: SCHWJAC	SCHWEITZER, JACOB	PO Number:	Invoice Number: 03222021	Amount:	2,422.52
Description: Keyboard/Prom Supplies Reimbursement		Invoice Date: 03/22/2021	Due Date: 03/25/2021	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 19690	Check Date: 03/31/2021	CC:

<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
71 415 800	Keyboard Reimbursement - Amazon		38.33		N	
71 415 722	Prom Supplies Reimbursement - Amazon		2,384.19	0.00	N	
Vendor ID: SDSULIT SDSU LITTLE INTERNATIONAL						
Description: Little I Virtual CDE Registration		PO Number:	Invoice Number: 11586051		Amount: 120.00	
Sequence: 1	Check Type: Check	Checking Account ID: 2	Invoice Date: 03/26/2021	Due Date: 03/29/2021	Status: P	1099 Amount: 0.00
			Check Number: 19691	Check Date: 03/31/2021	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
71 415 701	Little I Virtual CDE Regist- 24 Students		120.00	0.00	N	Final
Vendor ID: SMITERN SMITH, ERNIE						
Description: JH Basketball Official		PO Number:	Invoice Number: 03262021		Amount: 475.00	
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 475.00
			Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6100 485 319	JH Basketball Official - 10		250.00	250.00	N	
10 6200 484 319	JH Basketball Official - 9		225.00	225.00	N	
Vendor ID: SDASBO SOUTH DAKOTA ASSOCIATION OF BUSINESS OFFICIALS						
Description: 2021 Spring Conference Registration		PO Number:	Invoice Number: 04272021		Amount: 75.00	
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 04/27/2021	Due Date: 03/12/2021	Status: A	1099 Amount: 0.00
			Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2529 000 315	2021 Spring Conference Registration		75.00		N	
Vendor ID: SDCA SOUTH DAKOTA COUNSELING ASSOCIATION						
Description: Membership Dues/Conference Registration		PO Number:	Invoice Number: 03162021		Amount: 245.00	
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 03/16/2021	Due Date: 03/16/2021	Status: A	1099 Amount: 0.00
			Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2121 000 640	Membership Dues		145.00		N	
10 2121 000 315	Conference Registration		100.00		N	
Vendor ID: STEVELE STEVE'S ELECTRIC & PLUMBING, INC.						
Description: Exit Lights - Maintenance/Repairs		PO Number:	Invoice Number: 03162021		Amount: 2,041.43	
Sequence: 1	Check Type:	Checking Account ID:	Invoice Date: 03/16/2021	Due Date: 03/18/2021	Status: A	1099 Amount: 0.00
			Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 2549 000 411	Bus Barn Exit Lights - 6		332.04		N	
10 2549 000 323	Services to Repair Bus Barn Lights		317.50		N	
10 2549 000 323	Excise Tax		40.03		N	
10 2549 000 323	Services to Repair Sidewalk Exit Lights		467.50		N	
10 2549 000 411	50 Watt LED Sidewalk Exit Lights - 3		433.53		N	
10 2549 000 411	80 Watt LED Sidewalk Exit Lights - 2		447.08		N	
10 2549 000 411	Wirenuts/Splices - 15		3.75		N	
Vendor ID: STOLCUR STOLTENBERG, CURT						
Description: Basketball 35 Second Clock		PO Number:	Invoice Number: 03262021		Amount: 820.00	
			Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00

Sequence:	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>	<u>In Full</u>
10 6900 000 134	Basketball 35 Second Clock - 41		820.00		N	
Vendor ID: STURAUT	STURDEVANT'S AUTO PARTS OF BRANDON	PO Number:	Invoice Number: 22-645003	Amount:	168.86	
Description: Brake Caliper		Invoice Date: 03/02/2021	Due Date: 03/23/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
10 2559 000 411	Brake Caliper - 1		168.86		N	
Vendor ID: STURAUT	STURDEVANT'S AUTO PARTS OF BRANDON	PO Number:	Invoice Number: 22-645004	Amount:	34.80	
Description: Brake Fluid		Invoice Date: 03/02/2021	Due Date: 03/23/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
10 2559 000 411	Brake Fluid - 6		34.80		N	
Vendor ID: STURAUT	STURDEVANT'S AUTO PARTS OF BRANDON	PO Number:	Invoice Number: 22-646296	Amount:	23.24	
Description: Headlights		Invoice Date: 03/25/2021	Due Date: 03/31/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
10 2559 000 411	Headlights - 2		23.24		N	
Vendor ID: SWATBRY	SWATEK, BRYN	PO Number:	Invoice Number: 03262021	Amount:	120.00	
Description: Wrestling Tourn. Official Score Table		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
10 6900 000 132	Wrestling Tourn. Official Score Table- 6		120.00		N	
Vendor ID: TEACSOL	TEACHWELL SOLUTIONS	PO Number:	Invoice Number: 7792100046	Amount:	4,572.00	
Description: January & February 2021 Billing		Invoice Date: 02/28/2021	Due Date: 03/04/2021	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
22 1223 000 373	January 2021 Academy Regional Day - 18		1,206.00		N	
22 1223 000 373	February 2021 Academy Regional Day - 18		1,206.00		N	
22 1223 000 373	Jan. 2021 Academy Reg. Foundations - 18		1,080.00		N	
22 1223 000 373	Feb. 2021 Academy Reg. Foundations - 18		1,080.00		N	
Vendor ID: TRIFFA	TRI-VALLEY FFA	PO Number:	Invoice Number: 28-12194	Amount:	240.00	
Description: CDE Registration Fees		Invoice Date: 03/29/2021	Due Date: 03/29/2021	Status: P	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 19692	Check Date: 03/31/2021	CC:	
71 415 701	CDE Registration Fees - 32 members		240.00	0.00	N	Final
Vendor ID: VANDEXC	VANDERSNICK EXCAVATING, LLC	PO Number:	Invoice Number: 10808	Amount:	795.00	
Description: February & March 2021 Snow Removal		Invoice Date: 03/29/2021	Due Date: 03/30/2021	Status: A	1099 Amount: 0.00	

Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2549 000 325	February 28th Snow Removal		30.00		N
10 2549 000 325	March 13th Snow Removal		620.00		N
10 2549 000 325	March 13th Snow Removal - Bus Barn		145.00		N
Vendor ID: WAGNDAV	WAGNER, DAVE	PO Number:	Invoice Number: 03262021	Amount:	240.00
Description: Wrestling Official Scorer		Invoice Date: 03/26/2021	Due Date: 03/26/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 6900 000 132	Wrestling Official Scorer - 12		240.00		N
Vendor ID: WASTMAN	WM CORPORATE SERVICES, INC.	PO Number:	Invoice Number: 7073967-1762-1	Amount:	544.13
Description: April 2021 Garbage & Recycling Services		Invoice Date: 03/31/2021	Due Date: 04/06/2021	Status: A	1099 Amount: 0.00
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2542 018 321	April 2021 Garbage & Recycling Services		544.13		N
Vendor ID: XCELENE	XCEL ENERGY	PO Number:	Invoice Number: 0888930528	Amount:	343.43
Description: 700 Nordstrom Ave. Jan./Feb. 2021 Elect.		Invoice Date: 03/03/2021	Due Date: 03/24/2021	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9159	Check Date: 03/24/2021	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2542 015 321	700 Nordstrom Ave. Jan./Feb. 2021 Elect.		343.43		N
Vendor ID: XCELENE	XCEL ENERGY	PO Number:	Invoice Number: 0888930901	Amount:	178.04
Description: 409 1st St. Jan./Feb. 2021 Electricity		Invoice Date: 03/03/2021	Due Date: 03/24/2021	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9159	Check Date: 03/24/2021	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2542 015 321	409 1st St. Jan./Feb. 2021 Electricity		178.04		N
Vendor ID: XCELENE	XCEL ENERGY	PO Number:	Invoice Number: 0888932373	Amount:	130.19
Description: 916 Dows St. Jan./Feb. 2021 Electricity		Invoice Date: 03/03/2021	Due Date: 03/24/2021	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9159	Check Date: 03/24/2021	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2542 015 321	916 Dows St. Jan./Feb. 2021 Electricity		130.19		N
Vendor ID: XCELENE	XCEL ENERGY	PO Number:	Invoice Number: 0888933110	Amount:	4,528.18
Description: 401 Main Ave. Jan./Feb. 2021 Electricity		Invoice Date: 03/03/2021	Due Date: 03/24/2021	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9159	Check Date: 03/24/2021	CC:
<u>Chart of Account Number</u>	<u>Detail Description</u>	<u>Cost Center ID</u>	<u>Detail Amount</u>	<u>1099 Detail Amount</u>	<u>Asset/Asset Tag</u>
10 2542 015 321	401 Main Ave. Jan./Feb. 2021 Electricity		4,528.18		N

Report 1099 Total: 11,825.02

Report Total: 168,424.31

Garretson School District #49-4

Imprest Checks

March 2021

Vendor Name

Vendor Description

Amount

GENERAL FUND

Backer, Emily	Student Pick-Up & Drop-Off Mileage - 2/8-3/5/2021	\$189.00
Buchholz, Kelsey	BB JV & C Game Official 2/18 & 2/22/2021	\$95.00
City of Garretson	Gas/Sewer/Water	\$34,851.70
First Dakota Indemnity Co.	Worker's Compensation Insurance	\$903.00
Frey, Josh	BBB Official 2/22/2021 v. Dell Rapids	\$95.00
Long, Chris	BB C Game Official 2/18 & 2/22/2021	\$50.00
Mudder, Dave	BB JV DH Official 2/18/2021	\$70.00
Poppema, Mike	BBB Official 2/22/2021 v. Dell Rapids	\$116.84
Schweitzer, Jacob	Keyboard Reimbursement - Amazon	\$38.33
Smith, Ernie	BB C Game Official 2/18/2021	\$25.00
Studer, Jake	BBB Official 2/22/2021 v. Dell Rapids	\$95.00
West Central School District #49-7	Region 3A 2021 GBB Tournament Expenses	\$179.40
TOTAL GENERAL FUND		<u>\$36,708.27</u>

TOTAL IMPREST CHECKS

\$36,708.27

Checking Account: 2		2								
Check Number:	19658	Check Type:	Check	Check Date:	03/05/2021	Vendor:	BACKEMI	EMILY BACKER	Check Total:	189.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>					
03052021	03/05/2021		Student PU & DO 2/8-2/11 - 100 Miles	71 415 800	42.00					
03052021	03/05/2021		Student PU & DO 2/15-2/19 - 175 Miles	71 415 800	73.50					
03052021	03/05/2021		Student PU & DO 2/22-2/26 - 150 Miles	71 415 800	63.00					
03052021	03/05/2021		Student PU & DO 3/1-3/5 - 25 Miles	71 415 800	10.50					
Check Number:	19659	Check Type:	Check	Check Date:	03/05/2021	Vendor:	BUCHKEL	KELSEY BUCHHOLZ	Check Total:	95.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>					
02182021	02/18/2021		BB JV DH Official v. Sioux Valley 2/18	71 415 800	70.00					
02222021	02/22/2021		BBB C Game Official 2/22 v. Dell Rapids	71 415 800	25.00					
Check Number:	19660	Check Type:	Check	Check Date:	03/05/2021	Vendor:	CHESCOM	CHESTERMAN COMPANY	Check Total:	18.37
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>					
2702496	02/11/2021		Employee Pop Machines	71 415 780	18.37					
Check Number:	19661	Check Type:	Check	Check Date:	03/05/2021	Vendor:	DAKOREC	DAKOTA RECOGNITION/JOSTENS	Check Total:	2,035.70
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>					
895	02/28/2021		Caps/Gowns/Tassels/Stoles - 46	71 415 721	1,975.70					
895	02/28/2021		Shipping & Handling/Die & Art Charges	71 415 721	60.00					
Check Number:	19662	Check Type:	Check	Check Date:	03/05/2021	Vendor:	FIRSBANCC	FIRST BANK & TRUST	Check Total:	977.68
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>					
02262021-3932-1	02/26/2021		Amazon - Cheer Supplies	71 415 480	16.16					
02262021-3932-1	02/26/2021		Blick - Art Supplies	71 415 707	218.92					
02262021-3932-1	02/26/2021		Amazon - Prom Supplies	71 415 722	582.60					
02262021-8519-1	02/26/2021		The Gulch - Christmas Meals for Staff	71 415 711	160.00					
Check Number:	19663	Check Type:	Check	Check Date:	03/05/2021	Vendor:	FREYJOS	JOSH FREY	Check Total:	95.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>					
02222021	02/22/2021		BBB Official 2/22/2021 v. Dell Rapids	71 415 800	95.00					
Check Number:	19664	Check Type:	Check	Check Date:	03/05/2021	Vendor:	GARRFOO	GARRETSON FOOD CENTER	Check Total:	1,080.27
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>					
02012021-4	02/01/2021		Hot Dog Buns - 4	71 415 715	5.80					
02022021-1	02/02/2021		Slow Cook - 1	71 415 715	3.29					
02022021-1	02/02/2021		Hot Dog Buns - 8	71 415 715	6.32					
02022021-2	02/02/2021		FCA - Donuts	71 415 719	6.85					
02112021	02/11/2021		SWAT Supplies - Ice Cream Toppings	71 415 711	25.22					
02132021	02/13/2021		Hot Dog Buns - 3	71 415 715	4.35					
02132021	02/13/2021		Slow Cook - 1	71 415 715	3.29					
02162021	02/16/2021		FCA - Donuts	71 415 719	6.00					
02172021	02/17/2021		Hot Dog Buns - 6	71 415 715	8.70					
02182021	02/18/2021		Hot Dog Buns - 3	71 415 715	4.35					

Checking Account: 2		2					
02222021	02/22/2021		JT Popcorn - 4	71 415 715		10.76	
02222021-1	02/22/2021		Ball Park Hot Dogs - 2	71 415 715		5.98	
02222021-1	02/22/2021		Dakota Bros Popcorn - 1	71 415 715		1.99	
050885	02/22/2021		FFA Week Breakfast/Teacher Appreciation	71 415 701		987.37	
Check Number: 19665	Check Type: Check	Check Date: 03/05/2021	Vendor: LONGCHR	CHRIS LONG	Check Total:	50.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
02182021	02/18/2021		BB C Game Official v. Sioux Valley 2/18	71 415 800	25.00		
02222021	02/22/2021		BBB C Game Official 2/22 v. Dell Rapids	71 415 800	25.00		
Check Number: 19666	Check Type: Check	Check Date: 03/05/2021	Vendor: MUDDDAV	DAVID MUDDER	Check Total:	70.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
02182021	02/18/2021		BB JV DH Official v. Sioux Valley 2/18	71 415 800	70.00		
Check Number: 19667	Check Type: Check	Check Date: 03/05/2021	Vendor: NATIFFA	NATIONAL FFA ORGANIZATION	Check Total:	108.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
MDS214137	10/19/2020		Jackets - 2	71 415 701	98.00		
MDS214137	10/19/2020		Shipping & Handling	71 415 701	10.00		
Check Number: 19668	Check Type: Check	Check Date: 03/05/2021	Vendor: NORTPLA	NORTHERN PLAINS INSURANCE POOL	Check Total:	43,219.63	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
11744-093	03/01/2021		April 2021 Insurance Billing - SANFORD	71 415 716	27,001.74		
11744-093	03/01/2021		April 2021 Insurance Billing- DAKOTACARE	71 415 716	16,217.89		
Check Number: 19669	Check Type: Check	Check Date: 03/05/2021	Vendor: POPPMIK	MIKE POPPEMA	Check Total:	116.84	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
02222021	02/22/2021		BBB Official 2/22/2021 v. Dell Rapids	71 415 800	95.00		
02222021	02/22/2021		BBB Official 2/22 v. Dell Rapids Mileage	71 415 800	21.84		
Check Number: 19670	Check Type: Check	Check Date: 03/05/2021	Vendor: SANFHEA	SANFORD HEALTH PLAN	Check Total:	18.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
#EV02-2021	02/22/2021		February 2021 HSA Participation Fees - 9	71 415 718	18.00		
Check Number: 19671	Check Type: Check	Check Date: 03/05/2021	Vendor: SMITERN	ERNIE SMITH	Check Total:	25.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
02182021	02/18/2021		BB C Game Official v. Sioux Valley 2/18	71 415 800	25.00		
Check Number: 19672	Check Type: Check	Check Date: 03/05/2021	Vendor: STUDJAK	JAKE STUDER	Check Total:	95.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
02222021	02/22/2021		BBB Official 2/22/2021 v. Dell Rapids	71 415 800	95.00		
Check Number: 19673	Check Type: Check	Check Date: 03/05/2021	Vendor: SUNSFOO	SUNSHINE FOODS	Check Total:	12.68	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
4010	02/27/2021		Coffee Supplies	71 415 711	12.68		
Check Number: 19674	Check Type: Check	Check Date: 03/05/2021	Vendor: UNUMLIF	UNUM LIFE INSURANCE COMPANY OF	Check Total:	186.00	

Checking Account: 2 2

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
04012021	03/02/2021		April 2021 Life Insurance	71 415 716	155.00
04012021	03/02/2021		March 2021 AD&D Insurance	71 415 716	31.00

Check Number: 19675 Check Type: Check Check Date: 03/05/2021 Vendor: WESTCEN WEST CENTRAL SCHOOL DISTRICT #49-7 Check Total: 179.40

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
03022021	03/02/2021		Region 3A 2021 GBB Tournament Expenses	71 415 800	179.40

Check Number: 19676 Check Type: Check Check Date: 03/12/2021 Vendor: CITYOFG CITY OF GARRETSON Check Total: 34,851.70

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
03022021312	02/28/2021		Water	71 415 800	27.40
03022021401E	02/28/2021		Water - Meter 1	71 415 800	53.39
03022021401E	02/28/2021		Sewer - Meter 1	71 415 800	49.98
03022021401W-1	02/28/2021		Gas	71 415 800	25,003.10
03022021401W-1	02/28/2021		Gas Service Charge	71 415 800	113.00
03022021409	02/28/2021		Gas	71 415 800	4,166.16
03022021409	02/28/2021		Gas Service Charge	71 415 800	15.00
03022021409	02/28/2021		Water - Meter 1	71 415 800	32.11
03022021409	02/28/2021		Sewer - Meter 1	71 415 800	35.55
03022021700	02/28/2021		Gas	71 415 800	5,173.64
03022021700	02/28/2021		Gas Service Charge	71 415 800	23.00
03022021700	02/28/2021		Water - Meter 1	71 415 800	32.94
03022021700	02/28/2021		Sewer	71 415 800	37.85
03022021916	02/28/2021		Water - Meter 1	71 415 800	27.40
03022021916	02/28/2021		Water - Meter 2	71 415 800	28.23
03022021916	02/28/2021		Sewer - Meter 1	71 415 800	32.95

Check Number: 19677 Check Type: Check Check Date: 03/12/2021 Vendor: DAKOENT DAKOTA ENTERTAINMENT Check Total: 517.50

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
4432	03/11/2021		Boot Camp Obstacle Course - 1	71 415 709	895.00
4432	03/11/2021		General Discount	71 415 709	(447.50)
4432	03/11/2021		Travel Fee	71 415 709	70.00

Check Number: 19678 Check Type: Check Check Date: 03/18/2021 Vendor: AFLAC AFLAC Check Total: 1,952.28

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
915772	03/12/2021		March 2021 Insurance Premium Billing	71 415 718	1,952.28

Check Number: 19679 Check Type: Check Check Date: 03/18/2021 Vendor: FIRSDAK FIRST DAKOTA INDEMNITY CO. Check Total: 903.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>
3628867	03/12/2021		Worker's Comp Insurance- Installment #10	71 415 800	903.00

Check Number: 19680 Check Type: Check Check Date: 03/18/2021 Vendor: HORACEMAN1 HORACE MANN COMPANIES Check Total: 155.85

Checking Account: 2		2					
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
04012021	03/31/2021		April 2021 Premium Payment	71 415 718	155.85		
Check Number: 19681	Check Type: Check		Check Date: 03/24/2021 Vendor: CASH	CASH	Check Total:	33.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
03232021	03/23/2021		All-State Band Meal Money - Teacher	71 415 492	21.00		
03232021	03/23/2021		All-State Band Meal Money - Student	71 415 492	12.00		
Check Number: 19682	Check Type: Check		Check Date: 03/24/2021 Vendor: DELTDEN	DELTA DENTAL OF SD	Check Total:	3,749.88	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
1808163	03/19/2021		April 2021 Coverage Billing	71 415 716	3,749.88		
Check Number: 19683	Check Type: Check		Check Date: 03/24/2021 Vendor: SDFFAA	SOUTH DAKOTA FFA ASSOCIATION	Check Total:	1,245.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
5126	06/10/2016		Swan Lake Retreat Advisor Female - 1	71 415 701	85.00		
5126	06/10/2016		Swan Lake Retreat Students Female - 2	71 415 701	260.00		
5688	04/12/2018		Team Registration Fee - 11	71 415 701	330.00		
5688	04/12/2018		State Degree Reception Guest Tickets - 6	71 415 701	60.00		
5688	04/12/2018		Member Registration Fees - 40	71 415 701	280.00		
5688	04/12/2018		Agriscience Exhibit - 3	71 415 701	30.00		
5688	04/12/2018		SC Foundation Donation - 1	71 415 701	100.00		
5688	04/12/2018		Day of Service Donation - 1	71 415 701	100.00		
Check Number: 19684	Check Type: Check		Check Date: 03/24/2021 Vendor: VISISER	VISION SERVICE PLAN	Check Total:	370.56	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
811918595	03/18/2021		April 2021 Coverage Billing	71 415 716	370.56		
Check Number: 19685	Check Type: Check		Check Date: 03/31/2021 Vendor: BUCHKEL	KELSEY BUCHHOLZ	Check Total:	66.77	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
48602	03/25/2021		Sweet Tranquility Basket - 1	71 415 721	49.99		
48602	03/25/2021		Delivery Fee - Rural Address	71 415 721	13.00		
48602	03/25/2021		Sales Tax	71 415 721	3.78		
Check Number: 19686	Check Type: Check		Check Date: 03/31/2021 Vendor: LENNFFA	LENNOX FFA	Check Total:	222.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
28-12097	03/22/2021		CDE Registration Fees - 34 Members	71 415 701	222.00		
Check Number: 19687	Check Type: Check		Check Date: 03/31/2021 Vendor: PENNDOL	PENNIES TO DOLLARS & PRETZEL ROD CO.	Check Total:	288.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
339578	11/16/2020		Pretzel Rods - 2 Cases	71 415 701	288.00		
Check Number: 19688	Check Type: Check		Check Date: 03/31/2021 Vendor: SANFHEA	SANFORD HEALTH PLAN	Check Total:	18.00	
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>		
#EV03-2021	03/22/2021		March 2021 HSA Participation Fees - 9	71 415 718	18.00		

Checking Account: 2	2					
Check Number: 19689	Check Type: Check	Check Date: 03/31/2021	Vendor: SCHOSPEC	SCHOOL SPECIALTY	Check Total:	241.44
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
208127171364	03/25/2021		Prom - White Paper Rolls - 4	71 415 722	241.44	
Check Number: 19690	Check Type: Check	Check Date: 03/31/2021	Vendor: SCHWJAC	JACOB SCHWEITZER	Check Total:	2,422.52
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
03222021	03/22/2021		Prom Supplies Reimbursement - Amazon	71 415 722	2,384.19	
03222021	03/22/2021		Keyboard Reimbursement - Amazon	71 415 800	38.33	
Check Number: 19691	Check Type: Check	Check Date: 03/31/2021	Vendor: SDSULIT	SDSU LITTLE INTERNATIONAL	Check Total:	120.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
11586051	03/26/2021		Little I Virtual CDE Regist- 24 Students	71 415 701	120.00	
Check Number: 19692	Check Type: Check	Check Date: 03/31/2021	Vendor: TRIFFA	TRI-VALLEY FFA	Check Total:	240.00
<u>Invoice Number</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Detail Description</u>	<u>Chart of Account Number</u>	<u>Detail Amount</u>	
28-12194	03/29/2021		CDE Registration Fees - 32 members	71 415 701	240.00	

*Denotes Expensed Invoice Item

Checking Account ID: 2

Total without Voids: 95,969.07

Regular; Beginning Month 01/2021; Processing Month 03/2021; Accounts to Include Accounts with Activity; Fund Number 71

Fund: 71 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
71 415 701	FFA	*Previous Balance				26,622.85
71 415 701	FFA		0.00	0.00	(10,216.96)	
71 415 701	FFA	*Current Activity				(10,216.96)
		*Ending Balance:	0.00	0.00	(10,216.96)	16,405.89
71 415 702	FHA	*Previous Balance				96.00
		*Ending Balance:	0.00	0.00	0.00	96.00
71 415 703	HONOR SOCIETY	*Previous Balance				5,804.97
		*Ending Balance:	0.00	0.00	0.00	5,804.97
71 415 704	LETTERMAN	*Previous Balance				119.58
		*Ending Balance:	0.00	0.00	0.00	119.58
71 415 705	HS STUDENT COUNCIL	*Previous Balance				736.72
71 415 705	HS STUDENT COUNCIL		0.00	0.00	1,522.05	
71 415 705	HS STUDENT COUNCIL	*Current Activity				1,522.05
		*Ending Balance:	0.00	0.00	1,522.05	2,258.77
71 415 706	MS STUDENT COUNCIL	*Previous Balance				122.24
71 415 706	MS STUDENT COUNCIL		0.00	0.00	246.79	
71 415 706	MS STUDENT COUNCIL	*Current Activity				246.79
		*Ending Balance:	0.00	0.00	246.79	369.03
71 415 707	ELEMENTARY STUDENT COUNCIL	*Previous Balance				2,264.57
71 415 707	ELEMENTARY STUDENT COUNCIL		0.00	0.00	(463.27)	
71 415 707	ELEMENTARY STUDENT COUNCIL	*Current Activity				(463.27)
		*Ending Balance:	0.00	0.00	(463.27)	1,801.30
71 415 708	CHEERLEADERS	*Previous Balance				756.15
		*Ending Balance:	0.00	0.00	0.00	756.15
71 415 709	TATU	*Previous Balance				3,238.91
71 415 709	TATU		0.00	0.00	(556.21)	
71 415 709	TATU	*Current Activity				(556.21)
		*Ending Balance:	0.00	0.00	(556.21)	2,682.70
71 415 710	ART CLUB	*Previous Balance				4,328.34
71 415 710	ART CLUB		0.00	0.00	615.00	
71 415 710	ART CLUB	*Current Activity				615.00
		*Ending Balance:	0.00	0.00	615.00	4,943.34
71 415 711	SWAT	*Previous Balance				1,336.53
71 415 711	SWAT		0.00	0.00	(529.98)	
71 415 711	SWAT	*Current Activity				(529.98)

Regular; Beginning Month 01/2021; Processing Month 03/2021; Accounts to Include Accounts with Activity; Fund Number 71

Fund: 71 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
		*Ending Balance:	0.00	0.00	(529.98)	806.55
71 415 712	CLEARING	*Previous Balance				20.46
71 415 712	CLEARING		0.00	0.00	(502.00)	
71 415 712	CLEARING	*Current Activity				(502.00)
		*Ending Balance:	0.00	0.00	(502.00)	(481.54)
71 415 713	EXCELLANCE IN FOUNDATION GRANT	*Previous Balance				762.24
		*Ending Balance:	0.00	0.00	0.00	762.24
71 415 714	ORAL INTERP	*Previous Balance				108.32
		*Ending Balance:	0.00	0.00	0.00	108.32
71 415 715	CONCESSIONS	*Previous Balance				25,055.97
71 415 715	CONCESSIONS		0.00	0.00	(150.05)	
71 415 715	CONCESSIONS	*Current Activity				(150.05)
		*Ending Balance:	0.00	0.00	(150.05)	24,905.92
71 415 716	INSURANCE CLEARING	*Previous Balance				(21,633.53)
71 415 716	INSURANCE CLEARING		0.00	0.00	46,499.06	
71 415 716	INSURANCE CLEARING	*Current Activity				46,499.06
		*Ending Balance:	0.00	0.00	46,499.06	24,865.53
71 415 717	LIBRARY	*Previous Balance				519.27
71 415 717	LIBRARY		0.00	0.00	10.42	
71 415 717	LIBRARY	*Current Activity				10.42
		*Ending Balance:	0.00	0.00	10.42	529.69
71 415 718	FLEX ACCOUNTS	*Previous Balance				(35,823.54)
71 415 718	FLEX ACCOUNTS		0.00	0.00	(4,884.33)	
71 415 718	FLEX ACCOUNTS	*Current Activity				(4,884.33)
		*Ending Balance:	0.00	0.00	(4,884.33)	(40,707.87)
71 415 720	CLASS OF 2020	*Previous Balance				(4,166.32)
71 415 720	CLASS OF 2020		0.00	0.00	41.87	
71 415 720	CLASS OF 2020	*Current Activity				41.87
		*Ending Balance:	0.00	0.00	41.87	(4,124.45)
71 415 721	CLASS OF 2021	*Previous Balance				4,998.22
71 415 721	CLASS OF 2021		0.00	0.00	(4,984.57)	
71 415 721	CLASS OF 2021	*Current Activity				(4,984.57)
		*Ending Balance:	0.00	0.00	(4,984.57)	13.65
71 415 722	CLASS OF 2022	*Previous Balance				3,543.48
71 415 722	CLASS OF 2022		0.00	0.00	(1,382.44)	

Regular; Beginning Month 01/2021; Processing Month 03/2021; Accounts to Include Accounts with Activity; Fund Number 71

Fund: 71 STUDENT ACTIVITY

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>		<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
71 415 722	CLASS OF 2022	*Current Activity				(1,382.44)
		*Ending Balance:	0.00	0.00	(1,382.44)	2,161.04
71 415 723	CLASS OF 2023	*Previous Balance				1,663.66
		*Ending Balance:	0.00	0.00	0.00	1,663.66
71 415 724	CLASS OF 2024	*Previous Balance				954.35
71 415 724	CLASS OF 2024		0.00	0.00	183.82	
71 415 724	CLASS OF 2024	*Current Activity				183.82
		*Ending Balance:	0.00	0.00	183.82	1,138.17
71 415 725	CLASS OF 2025	*Previous Balance				1,045.34
		*Ending Balance:	0.00	0.00	0.00	1,045.34
71 415 726	CLASS OF 2026	*Previous Balance				1,043.67
		*Ending Balance:	0.00	0.00	0.00	1,043.67
71 415 727	CLASS OF 2027	*Previous Balance				1,037.95
		*Ending Balance:	0.00	0.00	0.00	1,037.95
71 415 728	CLASS OF 2028	*Previous Balance				1,052.97
		*Ending Balance:	0.00	0.00	0.00	1,052.97
71 415 729	CLASS OF 2029	*Previous Balance				1,022.43
		*Ending Balance:	0.00	0.00	0.00	1,022.43
71 415 730	CLASS OF 2030	*Previous Balance				1,037.39
		*Ending Balance:	0.00	0.00	0.00	1,037.39
71 415 731	CLASS OF 2031	*Previous Balance				1,021.56
		*Ending Balance:	0.00	0.00	0.00	1,021.56
71 704 701	IMPREST ACCOUNT	*Previous Balance				0.00
		*Ending Balance:	0.00	0.00	0.00	0.00
71 704 745	IPAD/TECH DAMAGE	*Previous Balance				3,325.00
71 704 745	IPAD/TECH DAMAGE		0.00	0.00	0.00	
71 1790 745	IPAD DAMAGE FUND		0.00	25.00	0.00	
71 704 745	IPAD/TECH DAMAGE	*Current Activity				25.00
		*Ending Balance:	0.00	25.00	0.00	3,350.00
		Fund Total: 71	0.00	25.00	25,449.20	57,489.95

Summary Expenditure Report by Function
Regular; Processing Month 03/2021

Account Number	Account Description	Revised Budget	Expended During Month	To Date	Unencumbered Balance	% Of Budget Spent
10	GENERAL FUND					
1111	ELEMENTARY PROGRAMS-REGULAR	\$980,750.94	\$69,856.32	\$512,103.07	\$468,647.87	52.22
1121	MIDDLE SCHOOL PROGRAMS	\$479,120.26	\$33,802.85	\$245,863.69	\$233,256.57	51.32
1131	SECONDARY PROGRAMS-REGULAR	\$723,811.98	\$79,227.66	\$414,318.86	\$309,493.12	57.24
1273	TITLE I GRANTS	\$62,222.17	\$7,616.42	\$41,275.01	\$20,947.16	66.33
1299	GARRETSON ACADEMY	\$42,514.66	\$2,389.84	\$23,211.12	\$19,303.54	54.60
2115	DRUG AND ALCOHOL SERVICES	\$5,500.00	\$515.00	\$3,605.00	\$1,895.00	65.55
2121	COUNSELING SERVICES	\$69,203.27	\$5,912.90	\$42,148.07	\$27,055.20	60.90
2122	COUNSELING SERVICES	\$69,213.27	\$5,620.70	\$40,699.11	\$28,514.16	58.80
2134	NURSE SERVICES	\$8,750.00	\$1,434.97	\$11,636.63	(\$2,886.63)	132.99
2212	INST & CURRICULUM DEVEL SERV	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00
2213	INST STAFF TRAINING (IN-SERV)	\$26,507.00	\$0.00	(\$681.22)	\$27,188.22	(2.57)
2214	1003 Title	\$7,050.00	\$3,549.25	\$20,063.75	(\$13,013.75)	284.59
2222	LIBRARY SERVICES	\$52,477.55	\$3,193.80	\$21,801.97	\$30,675.58	41.55
2227	TECHNOLOGY COORDINATOR	\$111,858.13	\$8,167.59	\$73,856.31	\$35,268.14	68.47
2311	BOARD OF EDUCATION	\$14,412.50	\$0.00	\$2,290.34	\$12,122.16	15.89
2314	ELECTION SERVICE	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.00
2315	LEGAL SERVICE	\$6,500.00	\$198.00	\$1,666.50	\$4,833.50	25.64
2317	AUDIT SERVICE	\$9,600.00	\$0.00	\$0.00	\$9,600.00	0.00
2319	OTHER BOARD OF ED SERVICES	\$14,000.00	\$274.92	\$2,260.17	\$11,739.83	16.14
2321	OFFICE OF THE SUPERINT SERV	\$150,888.71	\$12,243.33	\$107,694.64	\$43,194.07	71.37
2322	COMMUNITY RELATIONS SERVICES	\$0.00	\$0.00	\$375.55	(\$375.55)	0.00
2329	OTHER EXECUTIVE ADMIN SERVICES	\$1,200.00	\$0.00	\$0.00	\$1,200.00	0.00
2410	MS/HS PRINCIPAL'S OFFICE	\$123,352.28	\$11,717.89	\$101,096.58	\$22,255.70	81.96
2411	ELEMENTARY PRINCIPAL'S OFFICE	\$97,193.72	\$6,591.75	\$50,195.31	\$46,998.41	51.64
2440	TITLE I 1003	\$1,390.00	\$0.00	\$0.00	\$1,390.00	0.00
2490	OTHER SUPPORT SERVICES-SCH ADM	\$1,500.00	\$51.26	\$252.38	\$1,247.62	16.83
2529	FISCAL SERVICES	\$168,213.01	\$9,852.18	\$100,736.81	\$67,476.20	59.89
2542	BLDG/GROUNDS - UTILITIES	\$173,560.72	\$19,390.99	\$85,429.38	\$88,131.34	49.22
2549	OPERATION & PLANT MAINTENANCE	\$410,735.96	\$27,499.80	\$335,561.30	\$75,174.66	81.70
2559	OTHER PUPIL TRANSPORTATION	\$201,044.23	\$17,238.49	\$119,391.16	\$82,323.29	59.05
2642	CRIMINAL BACKGROUND CHECKS	\$1,050.60	\$0.00	\$346.00	\$704.60	32.93
4129	CORONAVIRUS RELIEF FUNDS	\$0.00	\$5,880.00	\$110,900.51	(\$110,900.51)	0.00
4151	COVID	\$0.00	\$435.00	\$435.00	(\$435.00)	0.00
6100	MALE ACTIVITIES	\$9,250.00	\$10,281.53	\$45,397.05	(\$36,147.05)	490.78
6200	FEMALE ACTIVITIES	\$5,500.00	\$3,908.70	\$27,739.21	(\$22,239.21)	504.35
6500	TRANSPORTATION	\$10,000.00	\$426.92	\$5,050.24	\$4,949.76	50.50

Summary Expenditure Report by Function

Regular; Processing Month 03/2021

Account Number	Account Description	Revised Budget	Expended During Month	To Date	Unencumbered Balance	% Of Budget Spent
6900	COMBINED ACTIVITIES	\$187,784.41	\$8,709.88	\$60,071.49	\$127,712.92	31.99
7000	CONTINGENCIES	\$22,150.00	\$0.00	\$0.00	\$22,150.00	0.00
8110	OPERATING TRANSFERS OUT	\$65,476.00	\$0.00	\$0.00	\$65,476.00	0.00
10	GENERAL FUND	\$4,324,981.37	\$355,987.94	\$2,606,790.99	\$1,716,126.92	60.32

Account Number	Account Description	Revised Budget	Expended During Month	To Date	Unencumbered Balance	% Of Budget Spent
21	CAPTIAL OUTLAY FUND					
1111	ELEMENTARY PROGRAMS-REGULAR	\$50,000.00	\$320.72	\$60,554.89	(\$10,554.89)	121.11
1121	MIDDLE SCHOOL PROGRAMS	\$5,000.00	\$320.71	\$2,115.27	\$2,884.73	42.31
1131	SECONDARY PROGRAMS-REGULAR	\$0.00	\$320.72	\$2,115.29	(\$2,115.29)	0.00
1221	STUDENTS MILD TO MODERATE DISABILITY	\$3,000.00	\$0.00	\$360.40	\$2,639.60	12.01
1298	CTE ACADEMY	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00
1299	GARRETSON ACADEMY	\$2,000.00	\$0.00	\$921.00	\$1,079.00	46.05
2222	LIBRARY SERVICES	\$5,000.00	\$0.00	\$0.00	\$5,000.00	0.00
2227	TECHNOLOGY COORDINATOR	\$70,000.00	\$0.00	\$0.00	\$70,000.00	0.00
2321	OFFICE OF THE SUPERINT SERV	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00
2410	MS/HS PRINCIPAL'S OFFICE	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00
2411	ELEMENTARY PRINCIPAL'S OFFICE	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00
2529	FISCAL SERVICES	\$4,000.00	\$320.72	\$3,561.31	\$438.69	89.03
2535	CONSTRUCTION AND IMPROVEMENTS	\$500,949.00	\$0.00	\$256,365.11	\$244,583.89	51.18
2549	OPERATION & PLANT MAINTENANCE	\$16,500.00	\$0.00	\$0.00	\$16,500.00	0.00
2559	OTHER PUPIL TRANSPORTATION	\$32,000.00	\$0.00	\$0.00	\$32,000.00	0.00
5000	DEBT SERVICE	\$0.00	\$0.00	\$7,886.39	(\$7,886.39)	0.00
6100	MALE ACTIVITIES	\$0.00	\$0.00	\$17,420.12	(\$17,420.12)	0.00
6200	FEMALE ACTIVITIES	\$0.00	\$0.00	\$5,537.73	(\$5,537.73)	0.00
6900	COMBINED ACTIVITIES	\$27,500.00	\$0.00	\$3,080.00	\$24,420.00	11.20
8110	OPERATING TRANSFERS OUT	\$235,813.00	\$0.00	\$0.00	\$235,813.00	0.00
21	CAPTIAL OUTLAY FUND	\$959,762.00	\$1,282.87	\$359,917.51	\$599,844.49	37.50

Summary Expenditure Report by Function
Regular; Processing Month 03/2021

Account Number	Account Description	Revised Budget	Expended During Month	To Date	Unencumbered Balance	% Of Budget Spent
22	SPECIAL EDUCATION FUND					
1221	STUDENTS MILD TO MODERATE DISABILITY	\$463,143.51	\$33,527.87	\$218,204.40	\$244,939.11	47.11
1223	DAY PROGRAMS	\$157,500.00	\$9,580.00	\$91,598.00	\$65,902.00	58.16
1224	RESIDENTIAL PROGRAMS	\$17,500.00	\$0.00	\$0.00	\$17,500.00	0.00
1226	EARLY CHILDHOOD PROGRAM	\$42,355.07	\$3,137.94	\$23,182.83	\$19,172.24	54.73
1227	BIRTH TO 3 CONNECTION	\$0.00	\$0.00	\$420.19	(\$420.19)	0.00
2134	NURSE SERVICES	\$0.00	\$1,113.75	\$6,600.00	(\$6,600.00)	0.00
2142	PSYCHOLOGICAL TESTING SERVICES	\$21,600.00	\$1,756.44	\$11,638.41	\$9,961.59	53.88
2152	SPEECH PATHOLOGY SERVICES	\$71,992.40	\$5,450.59	\$40,845.50	\$31,146.90	56.74
2171	OCCUPATIONAL THERAPY	\$19,500.00	\$0.00	\$13,827.51	\$5,672.49	70.91
2172	OCCUPATIONAL THERAPY	\$43,500.00	\$0.00	\$23,657.67	\$19,842.33	54.39
2213	INST STAFF TRAINING (IN-SERV)	\$500.00	\$0.00	\$0.00	\$500.00	0.00
2710	SPECIAL ED DIRECTOR	\$51,994.13	\$4,279.70	\$37,398.79	\$14,595.34	71.93
2712	EMOTIONALLY DISTURBED	\$1,350.00	\$0.00	\$0.00	\$1,350.00	0.00
2713	COGNATIVE DISABILITIES	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0.00
2715	LEARNING DISABLED	\$1,500.00	\$0.00	\$0.00	\$1,500.00	0.00
2720	SPEECH/LANGUAGE	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00
2722	AUTISM	\$2,000.00	\$0.00	\$0.00	\$2,000.00	0.00
2736	MULTIPLE DISABILITY TRANSP	\$18,637.20	\$1,592.14	\$12,047.39	\$6,589.81	64.64
2756	OTHER SPED COSTS	\$76,700.00	\$0.00	\$3,996.07	\$72,703.93	5.21
22	SPECIAL EDUCATION FUND	\$993,022.31	\$60,438.43	\$483,416.76	\$509,605.55	48.68

Summary Expenditure Report by Function
Regular; Processing Month 03/2021

Account Number	Account Description	Revised Budget	Expended During Month	To Date	Unencumbered Balance	% Of Budget Spent
51	FOOD SERVICE FUND					
2562	FOOD SERVICE	\$287,070.00	\$27,959.63	\$133,605.50	\$153,464.50	46.54
51	FOOD SERVICE FUND	\$287,070.00	\$27,959.63	\$133,605.50	\$153,464.50	46.54

Summary Expenditure Report by Function
Regular; Processing Month 03/2021

Account Number	Account Description	Revised Budget	Expended During Month	To Date	Unencumbered Balance	% Of Budget Spent
53	DRIVERS ED					
1132	DRIVERS EDUCATION	\$8,318.74	\$0.00	\$0.00	\$8,318.74	0.00
53	DRIVERS ED	\$8,318.74	\$0.00	\$0.00	\$8,318.74	0.00

Summary Expenditure Report by Function

Regular; Processing Month 03/2021

Account Number	Account Description	Revised Budget	Expended During Month	To Date	Unencumbered Balance	% Of Budget Spent
54	PRESCHOOL					
1141	REGULAR PRESCHOOL	\$100,475.45	\$8,224.43	\$50,722.42	\$49,753.03	50.48
54	PRESCHOOL	\$100,475.45	\$8,224.43	\$50,722.42	\$49,753.03	50.48

Summary Expenditure Report by Function

Regular; Processing Month 03/2021

Account Number	Account Description	Revised Budget	Expended During Month	To Date	Unencumbered Balance	% Of Budget Spent
71	STUDENT ACTIVITY					
6900	COMBINED ACTIVITIES	\$0.00	\$0.00	\$0.00	\$0.00	0.00
71	STUDENT ACTIVITY	\$0.00	\$0.00	\$0.00	\$0.00	0.00

	Garretson School District No. 49-4					
	Payroll Report					
	Fiscal Year 2020-2021					
Code		December 2020	January 2021	February 2021	March 2021	Fiscal Year to Date
	GENERAL FUND					
10-1111-000-111	Elementary Instruction - Certified	\$61,005.84	\$60,996.30	\$60,811.20	\$60,787.04	\$549,399.49
10-1111-000-119	Elementary Instruction - Other Compensation	\$700.21	\$1,912.14	\$108.14	\$108.14	\$3,379.05
10-1111-000-120	Elementary Instruction - Substitutes	\$1,243.37	\$473.66	\$1,420.99	\$2,486.72	\$7,993.06
10-1111-000-142	Elementary Instruction - Sick Leave Pay/Back					\$0.00
10-1111-009-111	Elementary Instruction - Class Size Reduction	\$2,359.92	\$2,359.92	\$2,545.00	\$2,545.00	\$21,381.00
10-1111-011-111	Elementary Instruction - G5 Certified	\$2,861.32	\$2,861.32	\$3,088.58	\$3,088.58	\$25,848.07
10-1121-000-111	Middle School Instruction - Certified	\$32,282.53	\$32,272.98	\$32,272.99	\$32,272.79	\$306,628.04
10-1121-000-119	Middle School Instruction - Other Compensation					\$0.00
10-1121-000-120	Middle School Instruction - Substitutes	\$355.24	\$118.42	\$414.44	\$1,076.50	\$2,953.90
10-1121-000-142	Middle School Instruction - Sick Leave Pay/Back					\$0.00
10-1131-000-111	Secondary Instruction - Certified	\$46,640.24	\$46,621.16	\$46,621.16	\$46,621.16	\$423,134.73
10-1131-000-114	Secondary Instruction - Classified	\$3,518.42	\$2,549.38	\$3,381.90	\$560.61	\$21,135.97
10-1131-000-119	Secondary Instruction - Other Compensation	\$831.72	\$745.60	\$745.60	\$831.72	\$6,849.06
10-1131-000-120	Secondary Instruction - Substitutes	\$958.10	\$473.67	\$888.13	\$5,233.98	\$10,275.29
10-1131-000-130	Secondary Instruction - Overtime	\$97.92	\$58.12			\$312.25
10-1131-000-142	Secondary Instruction - Sick Leave Pay/Back					\$0.00
10-1273-000-111	Title I A - Instruction - Certified - Non-Federal			\$2,045.42	\$2,045.42	\$4,090.84
10-1273-000-119	Title I A - Other Compensation					\$0.00
10-1273-000-120	Title I A - Substitutes					\$0.00
10-1273-006-111	Title I A - Instruction - Certified - Federal	\$3,977.20	\$3,977.20	\$1,704.54	\$1,704.54	\$30,674.39
10-1273-006-112	Title I A - Instructional Aides	\$1,823.55	\$1,487.72	\$2,369.14	\$2,548.46	\$12,036.50
10-1299-000-111	Garretson Academy - Certified Instructor					\$0.00
10-1299-000-112	Garretson Academy - Educational Supervisor	\$2,614.78	\$1,614.91	\$2,397.44	\$2,389.84	\$16,569.64
10-1299-000-119	Garretson Academy - Other Compensation					\$0.00
10-1299-000-120	Garretson Academy - Substitutes					\$0.00
10-2121-000-111	Middle School/Secondary Instruction Guidance - Certified	\$5,491.48	\$5,491.48	\$5,491.48	\$5,491.48	\$50,196.40
10-2121-000-119	Middle School/Secondary Instruction Guidance - Other Compensation	\$421.42	\$421.42	\$421.42	\$421.42	\$4,288.72
10-2122-000-111	Elementary Instruction Guidance - Certified	\$5,534.52	\$5,534.52	\$5,534.52	\$5,534.52	\$50,620.45
10-2122-000-119	Elementary Instruction - Other Compensation	\$86.18	\$86.18	\$86.18	\$86.18	\$769.67
10-2134-000-319	School Nurse - Professional Services	\$1,855.62	\$790.43	\$1,287.76	\$1,434.97	\$10,481.35
10-2212-000-119	Instruction & Curriculum Development - Other Compensation					\$0.00
10-2212-000-120	Instruction & Curriculum Development - Substitutes					\$0.00
10-2213-000-119	Instructional Staff Training - Other Compensation					\$0.00
10-2213-000-120	Instructional Staff Training - Substitutes					\$0.00
10-2213-009-119	Instructional Staff Training - Other Compensation - Grant					\$0.00
10-2213-009-120	Instructional Staff Training - Substitutes					\$0.00
10-2214-012-119	Title 1003 Staff Training - Other Compensation				\$3,549.25	\$14,755.28
10-2214-012-120	Title 1003 Staff Training - Substitutes					\$0.00
10-2222-000-112	Library - Educational Assistants	\$3,064.20	\$2,438.66	\$3,429.10	\$3,193.80	\$23,025.04
10-2222-000-120	Library - Substitutes					\$0.00
10-2227-000-111	Technology - Certified	\$6,233.60	\$6,233.60	\$6,233.60	\$6,233.60	\$55,846.41
10-2227-000-119	Technology - Other Compensation					\$2,973.00
10-2311-000-113	Board of Education - Salaries	\$904.26				\$1,679.34
10-2321-000-113	Office of the Superintendent - Certified	\$11,310.40	\$11,310.40	\$11,310.40	\$11,310.40	\$99,779.18
10-2321-000-119	Office of the Superintendent - Other Salaries	\$528.60	\$528.60	\$528.60	\$528.60	\$7,910.92
10-2321-000-220	Office of the Superintendent - Retirement					\$0.00
10-2410-000-113	Office of the Principal - Middle/High School - Certified	\$9,022.80	\$9,022.80	\$9,022.80	\$9,022.80	\$81,757.66
10-2410-000-114	Office of the Principal - Middle/High School - Classified	\$1,986.65	\$1,516.96	\$2,062.61	\$1,893.72	\$14,508.72
10-2410-000-119	Office of the Principal - Middle/High School - Other Salaries					\$700.00
10-2410-000-120	Office of the Principal - Middle/High School - Substitutes				\$592.07	\$592.07
10-2410-000-130	Office of the Principal - Middle/High School - Overtime	\$20.44	\$20.16	\$86.99	\$22.30	\$258.85
10-2410-000-399	Office of the Principal - Middle/High School - Contracted Services					\$5,265.79
10-2411-000-113	Office of the Principal - Elementary School - Certified	\$3,836.58	\$3,836.58	\$3,836.58	\$3,836.58	\$36,258.66
10-2411-000-114	Office of the Principal - Elementary School - Classified	\$1,986.63	\$1,516.97	\$2,062.57	\$1,893.77	\$14,508.74
10-2411-000-119	Office of the Principal - Elementary School - Other Salaries					\$700.00
10-2411-000-120	Office of the Principal - Elementary School - Substitutes				\$592.08	\$592.08
10-2411-000-130	Office of the Principal - Elementary School - Overtime	\$20.43	\$20.16	\$87.00	\$22.32	\$258.85

10-2529-000-113	Business Manager	\$6,719.24	\$6,719.24	\$6,719.24	\$6,719.24	\$61,685.03
10-2529-000-114	Business Office - Assistants	\$4,167.46	\$2,900.43	\$2,686.99	\$689.74	\$25,646.12
10-2529-000-130	Business Office - Overtime	\$12.49	\$37.76	\$30.11		\$363.76
10-2549-000-114	Operation and Maintenance - Classified	\$16,150.82	\$15,919.20	\$15,384.90	\$15,464.66	\$149,236.13
10-2549-000-120	Operation and Maintenance - Temporary	\$2,869.47	\$2,368.76	\$3,064.87	\$2,871.13	\$22,871.03
10-2549-000-130	Operation and Maintenance - Overtime	\$467.99	\$352.11	\$586.96	\$727.60	\$3,211.85
10-2559-000-114	Transportation - Classified	\$11,392.02	\$9,144.31	\$11,280.27	\$12,094.44	\$100,618.33
10-2559-000-120	Transportation - Temporary					\$0.00
10-3125-000-119	Mentor Pay					\$0.00
10-6100-***-111	Male Co-Curricular Certified Salaries	\$7,306.43	\$739.78	\$739.78	\$7,306.43	\$33,981.96
10-6100-000-114	Male Co-Curricular Classified Salaries					\$0.00
10-6100-***-119	Male Co-Curricular Other Salaries					\$0.00
10-6100-000-120	Male Co-Curricular Temporary Salaries					\$0.00
10-6100-***-319	Male Co-Curricular Officials and Professional & Tech.					\$403.72
10-6200-***-111	Female Co-Curricular Certified Salaries	\$2,090.72	\$2,090.72	\$2,090.72	\$2,090.72	\$24,691.79
10-6200-000-114	Female Co-Curricular Classified Salaries					\$0.00
10-6200-***-119	Female Co-Curricular Other Salaries					\$0.00
10-6200-000-120	Female Co-Curricular Temporary Salaries					\$0.00
10-6200-***-319	Female Co-Curricular Officials and Professional & Tech.					\$1,550.14
10-6500-000-114	Transportation - Cocurricular Activities	\$410.56	\$782.96	\$1,696.13	\$426.92	\$5,728.44
10-6900-000-111	Assistant AD - Certified Salaries	\$533.24	\$533.24	\$533.24	\$533.24	\$4,695.23
10-6900-***-111	Combined Co-Curricular Certified Salaries	\$4,282.83	\$4,282.82	\$4,282.82	\$4,282.82	\$37,773.20
10-6900-000-130	Combined Co-Curricular Salaries	\$42.64	\$42.64	\$42.64	\$42.64	\$909.06
10-6900-000-13*	Official Book/Ticket Selling/Clock & Scoreboard/Etc.					\$2,217.53
10-6900-490-114	JR Class/Conc. - Classified Wages	\$1,363.80		\$568.25		\$1,932.05
	Total General Fund	\$271,383.88	\$253,205.39	\$262,003.20	\$273,209.94	\$2,397,903.83
	SPECIAL EDUCATION FUND					
22-1221-000-111	Special Education Instructional Services - Certified	\$3,222.72	\$3,222.72	\$3,222.72	\$3,222.72	\$29,138.01
22-1221-000-112	Special Education Instructional Services - Classified	\$19,461.93	\$13,864.81	\$18,917.17	\$18,398.45	\$136,300.22
22-1221-000-119	Special Education Instructional Services - Other Compensation					\$0.00
22-1221-000-120	Special Education Instructional Services - Substitutes			\$6,130.68	\$3,794.67	\$9,925.35
22-1221-000-130	Special Education Instructional Services - Overtime	\$33.26	\$1.60	\$20.44	\$502.51	\$586.22
22-1221-611-111	Special Education Instructional Services - Certified Federal	\$9,052.94	\$9,052.94	\$9,052.94	\$7,609.52	\$81,295.20
22-1221-611-112	Special Education Instructional Services - Educational Assistants					\$0.00
22-1221-611-120	Special Education Instructional Services - Substitutes	\$3,541.69	\$3,084.19			\$15,808.47
22-1226-000-111	Early Childhood Instructional Services - Certified	\$2,423.62	\$2,423.62	\$2,423.62	\$2,437.49	\$21,938.99
22-1226-000-112	Early Childhood Instructional Services - Educational Assistants	\$376.80	\$270.99	\$340.74	\$376.51	\$2,516.72
22-1226-000-119	Early Childhood Instructional Services - Other Compensation					\$0.00
22-1226-000-120	Early Childhood Instructional Services - Substitutes		\$118.42	\$177.63		\$842.13
22-1226-619-111	Early Childhood Instructional Services - Certified Federal	\$323.94	\$323.94	\$323.94	\$323.94	\$2,918.98
22-1227-000-111	Birth to Three Services - Certified					\$0.00
22-2152-000-111	Speech Therapy Services - Certified	\$4,448.02	\$4,444.43	\$4,440.84	\$4,440.84	\$32,490.01
22-2152-000-119	Speech Therapy Services - Other Compensation					\$1,006.74
22-2710-000-113	Special Education - Director	\$3,836.62	\$3,836.62	\$3,836.62	\$3,836.62	\$33,985.87
22-2736-000-114	Special Education - Transportation	\$1,422.86	\$1,093.45	\$1,820.91	\$1,592.14	\$12,047.39
	Total Special Education Fund	\$48,144.40	\$41,737.73	\$50,708.25	\$46,535.41	\$380,800.30
	FOOD SERVICE FUND					
51-2562-000-114	Food Service - Salaries					\$3,827.91
	Total Food Service Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$3,827.91
	DRIVER'S EDUCATION FUND					
53-1132-000-114	Driver's Education - Salaries					\$0.00
	Total Driver's Education Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	PRESCHOOL FUND					
54-1141-000-111	Preschool Instructional Services - Certified	\$4,481.36	\$4,481.36	\$4,481.36	\$4,606.23	\$41,283.07
54-1141-000-112	Preschool Instructional Services - Educational Assistants	\$3,391.06	\$2,438.94	\$3,278.82	\$3,388.54	\$23,254.14
54-1141-000-114	Preschool Instructional Services - Classified					\$0.00
54-1141-000-130	Preschool Instructional Services - Overtime				\$229.66	\$229.66
	Total Preschool Fund	\$7,872.42	\$6,920.30	\$7,760.18	\$8,224.43	\$64,766.87
	GRAND TOTAL	\$327,400.70	\$301,863.42	\$320,471.63	\$327,969.78	\$2,847,298.91

General Fund - Gross Salaries	\$214,067.70	\$197,733.12	\$205,461.40	\$217,192.17	\$1,896,732.54
General Fund - Social Security/Medicare	\$15,400.80	\$13,974.99	\$14,713.63	\$15,308.77	\$136,629.57
General Fund - SD Retirement	\$11,603.08	\$11,184.98	\$11,516.06	\$11,305.64	\$103,869.35
General Fund - Group Insurance	\$30,312.30	\$30,312.30	\$30,312.11	\$29,403.36	\$260,672.37
Total General Fund	\$271,383.88	\$253,205.39	\$262,003.20	\$273,209.94	\$2,397,903.83
Special Education Fund - Gross Salaries	\$36,381.72	\$30,671.60	\$38,816.41	\$35,826.60	\$290,460.48
Special Education Fund - Social Security/Medicare	\$2,530.07	\$2,138.88	\$2,689.54	\$2,455.11	\$20,284.07
Special Education Fund - SD Retirement	\$1,906.19	\$1,600.83	\$1,875.88	\$1,793.61	\$15,139.54
Special Education Fund - Group Insurance	\$7,326.42	\$7,326.42	\$7,326.42	\$6,460.09	\$54,916.21
Total Special Education Fund	\$48,144.40	\$41,737.73	\$50,708.25	\$46,535.41	\$380,800.30
Food Service Fund - Gross Salaries	\$0.00	\$0.00			\$3,555.89
Food Service Fund - Social Security/Medicare	\$0.00	\$0.00			\$272.02
Total Food Service Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$3,827.91
Driver's Education Fund - Gross Salaries	\$0.00	\$0.00			\$0.00
Driver's Education Fund - Social Security/Medicare	\$0.00	\$0.00			\$0.00
Total Driver's Education Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Preschool Fund - Gross Salaries	\$5,695.68	\$4,857.92	\$5,607.33	\$6,001.32	\$47,342.88
Preschool Fund - Social Security/Medicare	\$409.10	\$345.01	\$402.35	\$432.46	\$3,400.47
Preschool Fund - SD Retirement	\$341.74	\$291.47	\$324.60	\$360.08	\$2,805.97
Preschool Fund - Group Insurance	\$1,425.90	\$1,425.90	\$1,425.90	\$1,430.57	\$11,217.55
Total Preschool Fund	\$7,872.42	\$6,920.30	\$7,760.18	\$8,224.43	\$64,766.87
GRAND TOTAL	\$327,400.70	\$301,863.42	\$320,471.63	\$327,969.78	\$2,847,298.91

Batch Description: March 2021 General Fund Account Bank Reconc. Processing Month: 03/2021
Checking Account: 1 1

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	03/31/2021	2,261,089.38

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
46502	JOSE VARGAS	06/08/2020	10.00
46754	ATS, INC.	09/14/2020	990.00
49060	ALEXIS GAWARECKI	12/14/2020	30.00
49061	ALLISON GAWARECKI	12/14/2020	20.00
49091	O'REILLY AUTO PARTS	12/14/2020	45.46
49157	AL HANSEN	01/11/2021	117.68
49225	AL HANSEN	02/08/2021	117.68
49240	SCOTT MACK	02/08/2021	80.00
49295	CARROLL INSTITUTE	03/08/2021	515.00
49307	HARVES SPORT SHOP	03/08/2021	1,781.66
49311	GUY JOHNSON	03/08/2021	24.36
49312	SUSAN KURTZ	03/08/2021	45.00
49340	AMERICAN GENERAL LIFE INSURANCE	03/15/2021	100.00
49349	CORY BUCHHOLZ	03/30/2021	1,357.75
49350	HEIDI COSTELLO	03/30/2021	39.24
49352	TYLER SORENSON	03/30/2021	1,947.13
49353	DAVE VANDER GRIFT	03/30/2021	562.41
49355	AMERICAN GENERAL LIFE INSURANCE	03/30/2021	100.00
49358	HORACE MANN	03/30/2021	185.00
49359	HORACE MANN	03/30/2021	150.00
49361	NEW YORK LIFE INSURANCE	03/30/2021	131.92
49362	SOUTH DAKOTA SUPPLEMENTAL RETIREMENT PLAN	03/30/2021	50.00
	Total:		<u>8,400.29</u>

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	FY 2020 Audit Adjustments	06/30/2020	(8,000.00)
	Preschool payment to T/A PR 8-14-20	09/30/2020	416.55
32860	Receipt 32860	03/31/2021	152.00
	Total:		<u>(7,431.45)</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
2,261,089.38	(15,831.74)	2,245,257.64	2,245,257.64

Cleared Automatic Payment Total:	59,247.46
Cleared Checks Total:	177,759.24
Cleared Direct Deposit Total:	(209,922.24)
Cleared Void Total:	
Cleared Deposit Total:	350,997.21
Cleared Manual Journal Entries Total:	(1,917.09)
Cleared Sales Journal Total:	

Batch Description: March 2021 Trust & Agency Account Bank Reconc. Processing Month: 03/2021
Checking Account: 2 2

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	03/31/2021	42,802.06

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
18936	AMBER HULSE	09/16/2019	250.00
18945	JASON GRUENHAGEN	09/20/2019	75.00
19063	AUDRA GENZLER	11/08/2019	10.00
19115	GARRETSON BOOSTER CLUB	11/26/2019	305.26
19461	SIOUX VALLEY SCHOOL	10/02/2020	35.00
19578	GROW GARRETSON	01/08/2021	100.00
19628	GARRETSON YOUTH WRESTLING BOOSTER CLUB	02/11/2021	132.00
19657	GARY WINTERTON	02/24/2021	27.67
19659	KELSEY BUCHHOLZ	03/05/2021	95.00
19685	KELSEY BUCHHOLZ	03/31/2021	66.77
19686	LENNOX FFA	03/31/2021	222.00
19687	PENNIES TO DOLLARS & PRETZEL ROD CO.	03/31/2021	288.00
19688	SANFORD HEALTH PLAN	03/31/2021	18.00
19689	SCHOOL SPECIALTY	03/31/2021	241.44
19691	SDSU LITTLE INTERNATIONAL	03/31/2021	120.00
19692	TRI-VALLEY FFA	03/31/2021	240.00
	Total:		2,226.14

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>
42,802.06	(2,226.14)	40,575.92	40,575.92

Cleared Automatic Payment Total:
 Cleared Checks Total: 105,133.57
 Cleared Direct Deposit Total:
 Cleared Void Total:
 Cleared Deposit Total: 78,309.96
 Cleared Manual Journal Entries Total: style="color: red;">(6,249.02)
 Cleared Sales Journal Total:



First Bank & Trust

FIRST BANK & TRUST
 PO BOX G
 GARRETSON, SD 57030-0385

(605) 594-3423

Date 3/31/21 Page 1
 ACCOUNT NUMBER ENDING 0057
 100

GARRETSON SCHOOL
 GENERAL FUND/FOOD SERVICE
 PO BOX C
 GARRETSON SD 57030-0381

CHECKING ACCOUNT

Account Title: GARRETSON SCHOOL
 GENERAL FUND/FOOD SERVICE

INTEREST CHECKING ACCOUNT NUMBER	ENDING 0057	NUMBER OF ENCLOSURES	100
PREVIOUS BALANCE	181,616.71	Statement Dates	3/01/21 thru 3/31/21
56 DEPOSITS	379,083.74	DAYS IN THE STATEMENT PERIOD	31
90 CHECKS/DEBITS	399,141.00	AVERAGE LEDGER BALANCE	161,301.07
SERVICE CHARGE	.00	AVERAGE COLLECTED BAL	161,301.07
INTEREST PAID	34.25	Interest Earned	34.25
NEW BALANCE	161,593.70	Annual Percentage Yield Earned	0.25%
		2021 Interest Paid	85.11

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total NSF Returned Item Fees	\$.00	\$.00

DEPOSITS

DATE	DESCRIPTION	AMOUNT
3/01	MERCHDEP VANCO PAYMENT WFMSVANCO1 21/03/01 TRACE# -091000012246502	102.00
3/02	MERCHDEP VANCO PAYMENT WFMSVANCO1 21/03/02 TRACE# -091000011373244	52.00
3/03	E. SERVICE VANCO PAYMENT 3411786634 21/03/03	62.00



First Bank & Trust

FIRST BANK & TRUST
 PO BOX G
 GARRETSON, SD 57030-0385

(605) 594-3423

Date 3/31/21 Page 6
 ACCOUNT NUMBER ENDING 0057
 100

GARRETSON SCHOOL
 GENERAL FUND/FOOD SERVICE
 PO BOX C
 GARRETSON SD 57030-0381

INTEREST CHECKING ENDING 0057 (Continued)

WITHDRAWALS		
DATE	DESCRIPTION	AMOUNT
3/31	TRACE# -042000015385674 IA REV PAY IA DEPT OF REV 1421590141 21/03/31 TRACE# -091000018130516 TXP*0466002580001*205*20210331 *R*0000033000*1085000164*20210 326*091022*20210330\	330.00-

CHECKS IN NUMBER ORDER									
DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	
3/09	49073	30.00	3/15	49297	22.00	3/12	49326	763.29	
3/02	49212*	515.00	3/10	49298	530.61	3/18	49327	2,634.52	
3/01	49218*	112.76	3/11	49299	1,282.87	3/12	49328	315.38	
3/26	49235*	161.00	3/09	49300	2,829.95	3/16	49329	1,908.00	
3/03	49241*	80.00	3/15	49301	47.60	3/26	49330	217.33	
3/04	49245*	117.68	3/15	49302	55.84	3/16	49331	815.25	
3/16	49255*	137.12	3/12	49303	274.92	3/15	49332	239.85	
3/18	49259*	80.00	3/09	49304	13,229.51	3/09	49333	1,839.45	
3/19	49263*	135.32	3/12	49305	419.36	3/16	49334	90.34	
3/08	49267*	100.00	3/15	49306	174.99	3/11	49335	1,546.00	
3/01	49276*	424.81	3/15	49308*	1,663.84	3/15	49336	544.13	
3/02	49277	135.00	3/12	49309	321.16	3/15	49337	1,054.00	
3/12	49278	100.00	3/15	49310	285.00	3/15	49338	316.76	
3/02	49281*	150.00	3/17	49313*	71.00	3/17	49339	135.00	
3/02	49282	185.00	3/15	49314	11,703.50	3/16	49341*	1,524.30	
3/03	49284*	131.92	3/15	49315	1,563.75	3/16	49342	26,747.88	
3/17	49285	50.00	3/24	49316	27,163.89	3/16	49343	185.00	
3/16	49287*	78.50	3/12	49317	198.00	3/16	49344	150.00	
3/12	49288	70.43	3/22	49318	319.99	3/19	49346*	131.92	
3/15	49289	7,639.00	3/16	49319	60.78	3/17	49347	50.00	
3/12	49290	75.00	3/12	49320	75.00	3/29	49351*	1,980.16	
3/15	49291	25,706.95	3/12	49321	1,048.90	3/31	49354*	135.00	
3/16	49292	2,013.22	3/15	49322	63.46	3/31	49356*	1,524.30	
3/15	49293	42.32	3/15	49323	90.00	3/31	49357	26,748.35	
3/15	49294	1,166.46	3/12	49324	579.44				
3/15	49296*	1,770.97	3/15	49325	143.81				

* INDICATES MISSING CHECK NUMBER

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN

FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 3-2-21

CURRENCY: 2200
COIN: 315
CHECKS: 1000

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 135.15

TOTAL ITEMS: 135.15

78-844914

Deposit Date: 03/05 Amount: \$135.15

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN

FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 2-22-21

CURRENCY: 11600
COIN: 125
CHECKS: 125

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 11725

TOTAL ITEMS: 11725

78-844914

Deposit Date: 03/05 Amount: \$117.25

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN

FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 2-25-21

CURRENCY: 1600
COIN: 50
CHECKS: 900

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 2550

TOTAL ITEMS: 2550

78-844914

Deposit Date: 03/05 Amount: \$106.50

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN

FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 2-24-21

CURRENCY: 4300
COIN: 45
CHECKS: 1700

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 6045

TOTAL ITEMS: 6045

78-844914

Deposit Date: 03/05 Amount: \$218.45

DEPOSIT TICKET
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FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 3-11-21

CURRENCY: 1700
COIN: 660
CHECKS: 1100

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 3360

TOTAL ITEMS: 3360

78-844914

Deposit Date: 03/16 Amount: \$130.60

DEPOSIT TICKET
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FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 3-12-21

CURRENCY: 5900
COIN: 2454
CHECKS: 1350

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 219.04

TOTAL ITEMS: 219.04

78-844914

Deposit Date: 03/16 Amount: \$219.04

DEPOSIT TICKET
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FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 2-26-21

CURRENCY: 5800
COIN: 8390
CHECKS: 100

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 9190

TOTAL ITEMS: 9190

78-844914

Deposit Date: 03/05 Amount: \$91.90

DEPOSIT TICKET
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FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 2-23-21

CURRENCY: 3100
COIN: 120
CHECKS: 120

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 3320

TOTAL ITEMS: 3320

78-844914

Deposit Date: 03/05 Amount: \$157.20

DEPOSIT TICKET
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FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 3-4-21

CURRENCY: 1800
COIN: 50
CHECKS: 700

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 2550

TOTAL ITEMS: 2550

78-844914

Deposit Date: 03/05 Amount: \$88.45

DEPOSIT TICKET
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FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 3-5-21

CURRENCY: 5200
COIN: 2655
CHECKS: 1900

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 9755

TOTAL ITEMS: 9755

78-844914

Deposit Date: 03/16 Amount: \$273.55

DEPOSIT TICKET
FOR CLEAR COPY, PRESS FIRMLY WITH BALL POINT PEN

FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 3-4-21

CURRENCY: 5900
COIN: 75
CHECKS: 1250

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 7225

TOTAL ITEMS: 7225

78-844914

Deposit Date: 03/16 Amount: \$184.75

DEPOSIT TICKET
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FIRST BANK & TRUST
GARRETSON, SD 57030

DATE: 3-8-21

CURRENCY: 2200
COIN: 100
CHECKS: 2500

TOTAL FROM OTHER SIDE OR ATTACHED LIST: 2800

TOTAL ITEMS: 2800

78-844914

Deposit Date: 03/16 Amount: \$48.00

DEPOSIT TICKET
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CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-9-21

CURRENCY: DOLLARS 100.00, CENTS 00.00
 COIN: 7.00
 CHECKS: 75.00

TOTAL ITEMS: 94.00

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/16 Amount: \$94.00

DEPOSIT TICKET
FOR CLEAR COPY, PRESS PRINT WITH BALL POINT PEN

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-17-21

CURRENCY: DOLLARS 40.00, CENTS 00.00
 COIN: 3.00
 CHECKS: 45.00

TOTAL ITEMS: 88.00

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/19 Amount: \$85.30

DEPOSIT TICKET
FOR CLEAR COPY, PRESS PRINT WITH BALL POINT PEN

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-1-21

CURRENCY: DOLLARS 48.00, CENTS 00.00
 COIN: 7.00
 CHECKS: 30.00

TOTAL ITEMS: 78.75

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/19 Amount: \$78.75

DEPOSIT TICKET
FOR CLEAR COPY, PRESS PRINT WITH BALL POINT PEN

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-23-21

CURRENCY: DOLLARS 610.00, CENTS 00.00
 COIN: 30.00
 CHECKS: 250.00

TOTAL ITEMS: 314.00

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/23 Amount: \$314.00

DEPOSIT TICKET
FOR CLEAR COPY, PRESS PRINT WITH BALL POINT PEN

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-26-21

CURRENCY: DOLLARS 74.00, CENTS 00.00
 COIN: 20.25
 CHECKS: 100.00

TOTAL ITEMS: 194.25

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/26 Amount: \$194.25

DEPOSIT TICKET
FOR CLEAR COPY, PRESS PRINT WITH BALL POINT PEN

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-29-21

CURRENCY: DOLLARS 200.00, CENTS 00.00
 COIN: 25.00
 CHECKS: 150.00

TOTAL ITEMS: 170.25

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/31 Amount: \$170.25

DEPOSIT TICKET
FOR CLEAR COPY, PRESS PRINT WITH BALL POINT PEN

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-10-21

CURRENCY: DOLLARS 67.00, CENTS 00.00
 COIN: 200.00

TOTAL ITEMS: 271.05

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/16 Amount: \$271.05

DEPOSIT TICKET
FOR CLEAR COPY, PRESS PRINT WITH BALL POINT PEN

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-16-21

CURRENCY: DOLLARS 350.00, CENTS 00.00
 COIN: 2.00

TOTAL ITEMS: 333.00

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/19 Amount: \$333.00

DEPOSIT TICKET
FOR CLEAR COPY, PRESS PRINT WITH BALL POINT PEN

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-22-2021

CURRENCY: DOLLARS 410.00, CENTS 00.00
 COIN: 34.00
 CHECKS: 200.00

TOTAL ITEMS: 243.60

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/23 Amount: \$243.60

DEPOSIT TICKET
FOR CLEAR COPY, PRESS PRINT WITH BALL POINT PEN

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-25-21

CURRENCY: DOLLARS 100.00, CENTS 00.00
 COIN: 1.30
 CHECKS: 150.00

TOTAL ITEMS: 126.30

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/26 Amount: \$126.30

DEPOSIT TICKET
FOR CLEAR COPY, PRESS PRINT WITH BALL POINT PEN

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-24-21

CURRENCY: DOLLARS 85.00, CENTS 00.00
 COIN: 3.30

TOTAL ITEMS: 88.30

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/26 Amount: \$88.30

DEPOSIT TICKET
FOR CLEAR COPY, PRESS PRINT WITH BALL POINT PEN

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT

78-844/914

DATE 3-30-21

CURRENCY: DOLLARS 75.00, CENTS 00.00
 COIN: 1.05
 CHECKS: 130.00

TOTAL ITEMS: 206.05

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. DEPOSITS MAY NOT BE AVAILABLE FOR WITHDRAWAL OR CASHING.

FIRST BANK & TRUST
GARRETSON, SD 57030

GARRETSON SCHOOL DISTRICT
GENERAL FUND/FOOD SERVICE

021005 39

Deposit Date: 03/31 Amount: \$206.05

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 12/14/2020

78-50
914

AMOUNT: 30.00

PAY: Thirty And 00/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: ANNA JONES
GARRETSON SD 57030

CHAIRMAN: Shawn Hendt
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049073⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49073 Date: 03/09 Amount: \$30.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/08/2021

78-50
914

AMOUNT: 515.00

PAY: Five Hundred Fifteen And 00/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: CARROLL INSTITUTE
310 S. 1ST AVE.
SIOUX FALLS SD 57104-6329

CHAIRMAN: Shawn Hendt
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049212⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49212 Date: 03/02 Amount: \$515.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/08/2021

78-50
914

AMOUNT: 112.76

PAY: One Hundred Twelve And 76/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: PETE ENFRINGER
4708 230TH ST.
COLMAN SD 57017

CHAIRMAN: Shawn Hendt
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049218⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49218 Date: 03/01 Amount: \$112.76

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/08/2021

78-50
914

AMOUNT: 161.00

PAY: One Hundred Sixty One And 00/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: TODD KOST
3720 JESSE JAMES COURT
SIOUX FALLS SD 57103

CHAIRMAN: Shawn Hendt
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049235⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49235 Date: 03/26 Amount: \$161.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/07/2021

78-50
914

AMOUNT: 80.00

PAY: Eighty And 00/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: KEITH MATTHESEN
511 FAR TREE DR.
HARTFORD SD 57033

CHAIRMAN: Shawn Hendt
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049241⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49241 Date: 03/03 Amount: \$80.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/08/2021

78-50
914

AMOUNT: 117.68

PAY: One Hundred Seventeen And 68/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: PAUL ORTMAN
3001 W. 33RD ST.
APT. 202
SIOUX FALLS SD 57105

CHAIRMAN: Shawn Hendt
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049245⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49245 Date: 03/04 Amount: \$117.68

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/08/2021

78-50
914

AMOUNT: 137.12

PAY: One Hundred Thirty Seven And 12/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: MOE RUEBINK
401 ADAMS AVE.
WOLFE SD 57071

CHAIRMAN: Shawn Hendt
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049255⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49255 Date: 03/16 Amount: \$137.12

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/08/2021

78-50
914

AMOUNT: 80.00

PAY: Eighty And 00/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: PATRICK SPELLMEYER
8209 W. 66TH ST.
SIOUX FALLS SD 57106

CHAIRMAN: Shawn Hendt
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049259⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49259 Date: 03/18 Amount: \$80.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/08/2021

78-50
914

AMOUNT: 135.32

PAY: One Hundred Thirty Five And 32/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: RYAN WALTER
27097 SD HWY 19
PARKER SD 57033

CHAIRMAN: Shawn Hendt
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049263⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49263 Date: 03/19 Amount: \$135.32

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/12/2021

78-50
914

AMOUNT: 100.00

PAY: One Hundred And 00/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: AMERICAN GENERAL LIFE INSURANCE
PO BOX 305970
NASHVILLE TN 37230-5970

CHAIRMAN: Kevin Humes
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049267⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49267 Date: 03/08 Amount: \$100.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/26/2021

78-50
914

AMOUNT: 424.83

PAY: Four Hundred Twenty Four And 83/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: DAVE VANDER GRIFT
501 SARAH C ST.
GARRETSON SD 57030

CHAIRMAN: Kevin Humes
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049276⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49276 Date: 03/01 Amount: \$424.81

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/26/2021

78-50
914

AMOUNT: 135.00

PAY: One Hundred Thirty Five And 00/100 Dollars

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: ATTN: GROUP PLANS
AMERICAN FUNDS SERVICE CO.
PO BOX 6007
INDIANAPOLIS IN 46209-9109

CHAIRMAN: Kevin Humes
BUSINESS MANAGER: Jacob Schweitzer

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049277⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49277 Date: 03/02 Amount: \$135.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/26/2021

78-00
914

AMOUNT: 100.00

PAY * One Hundred And 00/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: AMERICAN GENERAL LIFE INSURANCE
PO BOX 305970
NASHVILLE TN 37230-5970

Kenneth H. Hays CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049278⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49278 Date: 03/12 Amount: \$100.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/26/2021

78-00
914

AMOUNT: 185.00

PAY * One Hundred Eighty Five And 00/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: HORACE MANN LIFE INSURANCE CO.
PO BOX 19219
SPRINGFIELD IL 62794-9219

Kenneth H. Hays CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049282⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49282 Date: 03/02 Amount: \$185.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/26/2021

78-00
914

AMOUNT: 50.00

PAY * Fifty And 00/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: SOUTH DAKOTA SUPPLEMENTAL RETIREMENT PLAN
P.O. BOX 1038
PIERRE SD 57501

Kenneth H. Hays CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049285⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49285 Date: 03/17 Amount: \$50.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-00
914

AMOUNT: 70.43

PAY * Seventy And 43/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: A-OK WELDING SUPPLY CO. INC.
PO BOX 84667
SIoux FALLS SD 57118

Shawn Hordt CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049288⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49288 Date: 03/12 Amount: \$70.43

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-00
914

AMOUNT: 75.00

PAY * Seventy Five And 00/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: ASSOCIATED SCHOOL BOARDS OF SOUTH DAKOTA
PO BOX 1059
PIERRE SD 57501-1059

Shawn Hordt CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049290⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49290 Date: 03/12 Amount: \$75.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-00
914

AMOUNT: 2,013.22

PAY * Two Thousand Thirteen And 22/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: BJM ENTERPRISE, INC.
48774 262ND ST
VALLEY SPRINGS SD 57068

Shawn Hordt CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049292⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49292 Date: 03/16 Amount: \$2,013.22

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/26/2021

78-00
914

AMOUNT: 150.00

PAY * One Hundred Fifty And 00/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: HORACE MANN
PO BOX 19219
SPRINGFIELD IL 62794-9219

Kenneth H. Hays CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049281⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49281 Date: 03/02 Amount: \$150.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 02/26/2021

78-00
914

AMOUNT: 131.92

PAY * One Hundred Thirty One And 92/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: NEW YORK LIFE INSURANCE
75 REMITTANCE DRIVE
SUITE 302
CHECKED IL 60675-3021

Kenneth H. Hays CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049284⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49284 Date: 03/03 Amount: \$131.92

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-00
914

AMOUNT: 79.80

PAY * Seventy Eight And 50/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: AFFORDABLE APPLIANCE REPAIR
4215 VALLEY VIEW CIRCLE
VALLEY SPRINGS SD 57068

Shawn Hordt CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049287⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49287 Date: 03/16 Amount: \$78.50

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-00
914

AMOUNT: 7,639.00

PAY * Seven Thousand Six Hundred Thirty Nine And 00/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: APPLE, INC.
PO BOX 84695
DALLAS TX 75284-6095

Shawn Hordt CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049289⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49289 Date: 03/15 Amount: \$7,639.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-00
914

AMOUNT: 25,706.95

PAY * Twenty Five Thousand Seven Hundred Six And 95/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: ATTN: MARSHA POLZIN
BALTIC SCHOOL DISTRICT #49-1
PO BOX 309
1 BULLDOG AVE
BALTIC SD 57003

Shawn Hordt CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049291⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49291 Date: 03/15 Amount: \$25,706.95

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-00
914

AMOUNT: 42.32

PAY * Forty Two And 32/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: BRANDON ACE HARDWARE
304 S. SELLTROCK BLVD
PO BOX 250
BRANDON SD 57005

Shawn Hordt CHAIRMAN
Jacob Schweitzer BUSINESS MANAGER

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑆049293⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49293 Date: 03/15 Amount: \$42.32

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 1,166.66

PAY: * One Thousand One Hundred Sixty Six And 46/100 Dollars *

TO THE ORDER OF: BSN SPORTS, LLC
PO BOX 660176
DALLAS TX 75266-0176

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110492941 1091400606 0200057

49294 Date: 03/15 Amount: \$1,166.46

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 1,770.97

PAY: * One Thousand Seven Hundred Seventy And 97/100 Dollars *

TO THE ORDER OF: CLIMATE SYSTEMS, INC.
3005 N. RUSSELL ST.
SIOUX FALLS SD 57107

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110492961 1091400606 0200057

49296 Date: 03/15 Amount: \$1,770.97

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 22.00

PAY: * Twenty Two And 00/100 Dollars *

TO THE ORDER OF: COLLIGAN WATER
1310 W. 51ST ST.
SIOUX FALLS SD 57105

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110492971 1091400606 0200057

49297 Date: 03/15 Amount: \$22.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 530.61

PAY: * Five Hundred Thirty And 61/100 Dollars *

TO THE ORDER OF: DON'S AUTO & TIRE CO.
P-O, BOX 1
GARRETSON SD 57030

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110492981 1091400606 0200057

49298 Date: 03/10 Amount: \$530.61

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 1,282.87

PAY: * One Thousand Two Hundred Eighty Two And 87/100 Dollars *

TO THE ORDER OF: ELITE BUSINESS SYSTEMS
PO BOX 98222
SIOUX FALLS SD 57109

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110492991 1091400606 0200057

49299 Date: 03/11 Amount: \$1,282.87

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 2,829.95

PAY: * Two Thousand Eight Hundred Twenty Nine And 95/100 Dollars *

TO THE ORDER OF: FIRST BANK & TRUST
644 N. MAIN AVE.
GARRETSON SD 57030

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110493001 1091400606 0200057

49300 Date: 03/09 Amount: \$2,829.95

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 47.60

PAY: * Forty Seven And 60/100 Dollars *

TO THE ORDER OF: FLYER ENGRAVING
102 2ND AVE.
CHICKSEEY SD 57016

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110493011 1091400606 0200057

49301 Date: 03/15 Amount: \$47.60

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 55.84

PAY: * Fifty Five And 84/100 Dollars *

TO THE ORDER OF: GARRETSON FOOD CENTER
616 N. MAIN AVE.
GARRETSON SD 57030

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110493021 1091400606 0200057

49302 Date: 03/15 Amount: \$55.84

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 274.92

PAY: * Two Hundred Seventy Four And 92/100 Dollars *

TO THE ORDER OF: GARRETSON GAZETTE
PO BOX 327
GARRETSON SD 57030

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110493031 1091400606 0200057

49303 Date: 03/12 Amount: \$274.92

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 13,229.51

PAY: * Thirteen Thousand Two Hundred Twenty Nine And 51/100 Dollars *

TO THE ORDER OF: GARRETSON SCHOOL DISTRICT TRUST & AGENCY ACCOUNT
PO BOX C
505 2ND ST.
GARRETSON SD 57030

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110493041 1091400606 0200057

49304 Date: 03/09 Amount: \$13,229.51

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 419.36

PAY: * Four Hundred Nineteen And 36/100 Dollars *

TO THE ORDER OF: GRAHAM FIRE SF NORTH
4515 N. CLIFF AVE
SIOUX FALLS SD 57104

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110493051 1091400606 0200057

49305 Date: 03/12 Amount: \$419.36

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

AMOUNT: 174.99

PAY: * One Hundred Seventy Four And 99/100 Dollars *

TO THE ORDER OF: GRAVES IT SOLUTIONS
305 GREENWOOD ST.
BRANDON SD 57005

Signature: *Shawn Hordt* (Chairman)
Jacob Schweitzer (Business Manager)

110493061 1091400606 0200057

49306 Date: 03/15 Amount: \$174.99

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 1,663.84

PAY * One Thousand Six Hundred Sixty Three And 84/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: HILLIARD / SIOUX FALLS
PO BOX 804925
SIOUX FALLS SD 57104-4925

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049308⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49308 Date: 03/15 Amount: \$1,663.84

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 285.00

PAY * Two Hundred Eighty Five And 00/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: INTERSTATE ALL BATTERY CENTER
2300 W. 12TH ST
SIOUX FALLS SD 57104

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049310⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49310 Date: 03/15 Amount: \$285.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 11,703.50

PAY * Eleven Thousand Seven Hundred Three And 50/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: LIFECARE - CHILDREN'S CARE HOSPITAL SCHOOL
P.O. BOX 88236
SIOUX FALLS SD 57105-8236

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049314⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49314 Date: 03/15 Amount: \$11,703.50

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 27,162.89

PAY * Twenty Seven Thousand One Hundred Sixty Three And 89/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: LUNCHTIME SOLUTIONS, INC.
PO BOX 202
NORTH SIOUX CITY SD 57049-2022

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049316⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49316 Date: 03/24 Amount: \$27,163.89

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 319.99

PAY * Three Hundred Nineteen And 99/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: M&C DOCTORS
1001 W. HUSSELL ST.
SIOUX FALLS SD 57104

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049318⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49318 Date: 03/22 Amount: \$319.99

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 75.00

PAY * Seventy Five And 00/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: MERRIO SCHOOL DISTRICT #33-2
PO BOX 246
410 S. 5TH ST.
MERRIO SD 57040

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049320⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49320 Date: 03/12 Amount: \$75.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 321.16

PAY * Three Hundred Twenty One And 16/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: ATTN: L.L. HARDY, INC.
13830 SD HIGHWAY 40
NORBIT
5913 W. 12TH ST.
SIOUX FALLS SD 57106

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049309⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49309 Date: 03/12 Amount: \$321.16

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 71.00

PAY * Seventy One And 00/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: LASTING IMPRESSIONS UNLIMITED, INC.
13830 SD HIGHWAY 40
NORBIT
SD 57744

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049313⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49313 Date: 03/17 Amount: \$71.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 1,563.75

PAY * One Thousand Five Hundred Sixty Three And 75/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: ATTN: ACCOUNTS RECEIVABLE
LIFEBOUN NATIONAL SCHOOL STUDIOS, INC.
PO BOX 46993
EDEN PRAIRIE MN 55344-9726

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049315⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49315 Date: 03/15 Amount: \$1,563.75

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 198.00

PAY * One Hundred Ninety Eight And 00/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: ATTN: SAMUEL D. KERR
LYNN JACKSON, SHULTZ & LEBRON, P.C.
909 ST. JOSEPH ST. SUITE #800
RAPID CITY SD 57701-3301

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049317⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49317 Date: 03/12 Amount: \$198.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 198.00

PAY * One Hundred Ninety Eight And 00/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: ATTN: SAMUEL D. KERR
LYNN JACKSON, SHULTZ & LEBRON, P.C.
909 ST. JOSEPH ST. SUITE #800
RAPID CITY SD 57701-3301

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049317⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49319 Date: 03/16 Amount: \$60.78

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021

78-50
914

AMOUNT: 1,048.90

PAY * One Thousand Forty Eight And 90/100 Dollars *

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: MIDWAY SERVICE/WOLLAN OIL
PO BOX 88
BALTIC SD 57003

Signature: *Shawn Hardesty*
Signature: *Jacob Schweitzer*

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049321⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49321 Date: 03/12 Amount: \$1,048.90

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49322

78-60 914

AMOUNT: 63.46

PAY - Sixty Three And 46/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: MIDWEST RUB PARTS, INC.
PO BOX 265
575 HUMBOLDT DR.
BIG LAKE MN 55309

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049322⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49322 Date: 03/15 Amount: \$63.46

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49323

78-60 914

AMOUNT: 90.00

PAY - Ninety And 00/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: OLSON'S BEST TECHNICIANS
178 SPRING ST.
PO BOX 212
YARSTON SD 57078

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049323⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49323 Date: 03/15 Amount: \$90.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49324

78-60 914

AMOUNT: 579.44

PAY - Five Hundred Seventy Nine And 44/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: PALMSHADES OIL CO.
22313 487TH AVE.
GARRETSON SD 57030

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049324⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49324 Date: 03/12 Amount: \$579.44

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49325

78-60 914

AMOUNT: 143.81

PAY - One Hundred Forty Three And 81/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: POPPLERS HOSIERY, INC.
1726 S. BRIDGEMONT ST.
GRAND FORKS ND 58201

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049325⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49325 Date: 03/15 Amount: \$143.81

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49326

78-60 914

AMOUNT: 763.29

PAY - Seven Hundred Sixty Three And 29/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: WTH S&P SIDE JERSEY CARRY, LTD.
24125 FARM ROAD - 20000 PALMS
1200 W. RUSSELL ST.
SIOUX FALLS SD 57104

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049326⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49326 Date: 03/12 Amount: \$763.29

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49327

78-60 914

AMOUNT: 2,634.52

PAY - Two Thousand Six Hundred Thirty Four And 52/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: ATTN: BUSINESS OFFICE
PRAIRIE FARMS EDUCATIONAL COOPERATIVE
800 NE 9TH ST.
MADISON SD 57042

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049327⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49327 Date: 03/18 Amount: \$2,634.52

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49328

78-60 914

AMOUNT: 315.38

PAY - Three Hundred Fifteen And 38/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: ATTN: RICK WEBER
REGIONS 28 WESTING HOUSE DR
600 W. COMMUNITY DRIVE
FLANDREAU SD 57029

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049328⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49328 Date: 03/12 Amount: \$315.38

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49329

78-60 914

AMOUNT: 1,908.00

PAY - One Thousand Nine Hundred Eight And 00/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: BUSINESS PLAZA HOLIDAY INN RAPID CITY
522 1/2 7TH ST.
RAPID CITY SD 57701

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049329⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49329 Date: 03/16 Amount: \$1,908.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49330

78-60 914

AMOUNT: 217.33

PAY - Two Hundred Seventeen And 33/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: RUTLAND SCHOOL DISTRICT #39-4
102 SCHOOL STREET
RUTLAND SD 57057

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049330⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49330 Date: 03/26 Amount: \$217.33

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49331

78-60 914

AMOUNT: 815.25

PAY - Eight Hundred Fifteen And 25/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: SANDERS PRINTING CO.
PO BOX 160
508 MAIN AVE.
GARRETSON SD 57030

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049331⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49331 Date: 03/16 Amount: \$815.25

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49332

78-60 914

AMOUNT: 239.85

PAY - Two Hundred Thirty Nine And 85/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: SECURITY FALLS AUTO GLASS
718 S. MINNESOTA AVE.
57003 FALLS SD 57104

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049332⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49332 Date: 03/15 Amount: \$239.85

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW.

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/08/2021 49333

78-60 914

AMOUNT: 1,839.45

PAY - One Thousand Eight Hundred Thirty Nine And 45/100 Dollars -

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: STEVE'S ELECTRIC & PLUMBING, INC.
PO BOX 267
GARRETSON SD 57030

Signature: Shawn Hordeth (Chairman), Jacob Schweitzer (Business Manager)

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑆049333⑆ ⑆091400606⑆ 02⑆005⑆7⑆

49333 Date: 03/09 Amount: \$1,839.45

49334 Date: 03/08/2021 Amount: \$90.34

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * Ninety And 34/100 Dollars *

STURDEVANT'S AUTO PARTS OF BRANDON
104 HWY 11
PO BOX 2
BRANDON SD 57005

Jacob Schweitzer

49335 Date: 03/08/2021 Amount: \$1,546.00

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * One Thousand Five Hundred Forty Six And 00/100 Dollars *

VANDERSHECK ENCAVATING, LLC
4907 254TH ST.
GARRETSON SD 57030

Jacob Schweitzer

49334 Date: 03/16 Amount: \$90.34

49336 Date: 03/15/2021 Amount: \$544.13

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * Five Hundred Forty Four And 13/100 Dollars *

WASTE MANAGEMENT
20 BOX 5619
CAROL STREAM IL 60197-4610

Jacob Schweitzer

49335 Date: 03/11 Amount: \$1,546.00

49337 Date: 03/15/2021 Amount: \$1,054.00

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * One Thousand Fifty Four And 00/100 Dollars *

ATTN: ANDREA JOHNSON
WEST CENTRAL SCHOOL DISTRICT #49-7
705 F. 2ND STREET
HARTFORD SD 57033

Jacob Schweitzer

49336 Date: 03/15 Amount: \$544.13

49338 Date: 03/15/2021 Amount: \$316.76

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * Three Hundred Sixteen And 76/100 Dollars *

DAVE VANDER GREFT
301 SARAH C ST.
GARRETSON SD 57030

Jacob Schweitzer

49337 Date: 03/15 Amount: \$1,054.00

49339 Date: 03/15/2021 Amount: \$135.00

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * One Hundred Thirty Five And 00/100 Dollars *

ATTN: GROUP PLANS
AMERICAN FIDELITY SERVICE CO.
PO BOX 6007
INDIANAPOLIS IN 46209-9109

Jacob Schweitzer

49338 Date: 03/15 Amount: \$316.76

49341 Date: 03/16/2021 Amount: \$1,524.30

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * One Thousand Five Hundred Twenty Four And 30/100 Dollars *

GARRETSON SCHOOL DISTRICT FLEX ACCOUNT
PO BOX C
505 2ND ST.
GARRETSON SD 57030

Jacob Schweitzer

49339 Date: 03/17 Amount: \$135.00

49342 Date: 03/16/2021 Amount: \$26,747.88

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * Twenty Six Thousand Seven Hundred Forty Seven And 88/100 Dollars *

GARRETSON SCHOOL DISTRICT TRUST & AGENCY
PO BOX C
505 2ND ST.
GARRETSON SD 57030

Jacob Schweitzer

49341 Date: 03/16 Amount: \$1,524.30

49343 Date: 03/15/2021 Amount: \$185.00

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * One Hundred Eighty Five And 00/100 Dollars *

HORACE MANN
PO BOX 19219
SPRINGFIELD IL 62794-9219

Jacob Schweitzer

49342 Date: 03/16 Amount: \$26,747.88

49344 Date: 03/15/2021 Amount: \$150.00

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * One Hundred Fifty And 00/100 Dollars *

HORACE MANN
PO BOX 19219
SPRINGFIELD IL 62794-9219

Jacob Schweitzer

49343 Date: 03/16 Amount: \$185.00

49346 Date: 03/15/2021 Amount: \$131.92

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * One Hundred Thirty One And 92/100 Dollars *

NEW YORK LIFE INSURANCE
75 KENNETH DRIVE
SUITE 302
CHICAGO IL 60675-3021

Jacob Schweitzer

49344 Date: 03/16 Amount: \$150.00

49347 Date: 03/17 Amount: \$50.00

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

PAY * Fifty And 00/100 Dollars *

SOUTH DAKOTA SUPPLEMENTAL RETIREMENT PLAN
P.O. BOX 1098
PIERRE SD 57501

Jacob Schweitzer

49346 Date: 03/19 Amount: \$131.92

49347 Date: 03/17 Amount: \$50.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/30/2021 49351

78-00 914
AMOUNT: 1,980.16

PAY • One Thousand Nine Hundred Eighty And 16/100 Dollars •

FIRST BANK AND TRUST
Garretson, SD

TO THE ORDER OF: TAD W. HEITKAMP
804 E. LESLIE DR.
GARRETSON SD 57030

Kathy Kraus
Paul Schreyer

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈049351⑈ ⑆091400606⑆ 02⑈005⑈7⑈

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/30/2021 49354

78-00 914
AMOUNT: 135.00

PAY • One Hundred Thirty Five And 00/100 Dollars •

FIRST BANK AND TRUST
Garretson, SD

ATTN: GROUP PLANS
AMERICAN FUNDS SERVICE CO.
PO BOX 5001
INDIANAPOLIS IN 46209-9109

Kathy Kraus
Paul Schreyer

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈049354⑈ ⑆091400606⑆ 02⑈005⑈7⑈

49351 Date: 03/29 Amount: \$1,980.16

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/30/2021 49356

78-00 914
AMOUNT: 1,524.30

PAY • One Thousand Five Hundred Twenty Four And 30/100 Dollars •

FIRST BANK AND TRUST
Garretson, SD

GARRETSON SCHOOL DISTRICT FLEX ACCOUNT
PO BOX C
505 2ND ST.
GARRETSON SD 57030

Kathy Kraus
Paul Schreyer

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈049356⑈ ⑆091400606⑆ 02⑈005⑈7⑈

49356 Date: 03/31 Amount: \$1,524.30

49354 Date: 03/31 Amount: \$135.00

THIS DOCUMENT HAS A TRUE WATERMARK IN THE PAPER - HOLD TO LIGHT TO VIEW

GARRETSON SCHOOL DISTRICT NO. 49-4
MINNEHAHA COUNTY, STATE OF SOUTH DAKOTA
GARRETSON, SOUTH DAKOTA 57030

DATE: 03/30/2021 49357

78-00 914
AMOUNT: 26,748.35

PAY • Twenty Six Thousand Seven Hundred Forty Eight And 35/100 Dollars •

FIRST BANK AND TRUST
Garretson, SD

GARRETSON SCHOOL DISTRICT TRUST & AGENCY
PO BOX C
505 2ND ST.
GARRETSON SD 57030

Kathy Kraus
Paul Schreyer

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈049357⑈ ⑆091400606⑆ 02⑈005⑈7⑈

49357 Date: 03/31 Amount: \$26,748.35

FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW.

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

SOCIAL SECURITY NUMBER _____ PHONE NUMBER _____ DATE _____

CLIP AND RETURN TO BANK.

HOW TO BALANCE YOUR ACCOUNT	NEW BALANCE		\$
	TRANSFER AMOUNT FROM THE OTHER SIDE		
<p>1. Subtract from your check register any service, miscellaneous, or automatic charge(s) posted on this statement.</p> <p>2. Mark (✓) your register after each check listed on front of the statement.</p> <p>3. Check off deposits shown on the statement against those shown in your check register.</p> <p>4. Complete the form at the right.</p> <p>5. The final "balance" in the form at the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES" below.</p>	ADD		
		DEPOSIT(S) MADE	
		SINCE ENDING DATE	
		ON STATEMENT	
		SUBTOTAL	\$
<p>HINTS FOR FINDING DIFFERENCES</p> <ul style="list-style-type: none"> • Recheck all additions and subtractions or corrections. • Verify the carryover balance from page to page in your check register. • Make sure you have subtracted any service or miscellaneous charge(s) from your check register balance. • For information or help on electronic transactions, call the telephone number on the front of this statement. 	CHECKS NOT LISTED ON THIS OR PRIOR STATEMENTS		
	NUMBER	AMOUNT	
	INFORMATION REGARDING YOUR DEPOSIT ACCOUNT		
<p>FOR CONSUMER ACCOUNTS AND TRANSACTIONS ONLY: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS If you think your statement or receipt is incorrect, or if you need more information about a transfer on the statement or receipt, telephone us or write us at the telephone number or address on the reverse side of this statement as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.</p> <p>(1) Tell us your name and account number. (2) Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need information. (3) Tell us the dollar amount of the suspected error.</p> <p>We will investigate your complaint and will correct any error promptly. If we take more than ten business days to do this, we will credit your account the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.</p>			
INFORMATION ON YOUR OVERDRAFT PROTECTION PLAN			
<p>FOR CONSUMER ACCOUNTS ONLY: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILLING STATEMENT If you think your billing statement is incorrect, or if you need more information about a transaction on your billing statement, write us on a separate sheet at the address shown on your billing statement as soon as possible. We must hear from you no later than 60 days after we sent you the first billing statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.</p> <p>In your letter, please include the following information:</p> <ul style="list-style-type: none"> • Your name and account number. • The dollar amount of the suspected error. • Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about. <p>You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your billing statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.</p>			
COMPUTATION OF INTEREST CHARGE			
<p>Interest charges begin to accrue immediately upon each advance made under the line of credit agreement. The interest charge on your account is calculated by multiplying the balance subject to interest rate by the annual percentage rate and dividing that by 365 then multiplying that by the number of days in the billing cycle. (To determine the balance subject to interest rate on which each daily interest charge is computed, we take the beginning balance on your account each day, add any new purchases/advances, and subtract any payments, credits, and unpaid interest charges.)</p>			
		TOTAL OF CHECKS NOT LISTED →	
		Subtract "TOTAL OF CHECKS NOT LISTED" from "SUBTOTAL" above.	\$
			BALANCE
This should agree with your check register balance.			



First Bank & Trust

FIRST BANK & TRUST
 PO BOX G
 GARRETSON, SD 57030-0385

(605) 594-3423

Date 3/31/21 Page 1
 ACCOUNT NUMBER ENDING 0131
 6

GARRETSON SCHOOL
 DISTRICT TRANSFER
 PO BOX C
 GARRETSON SD 57030-0381

CHECKING ACCOUNT

Account Title: GARRETSON SCHOOL
 DISTRICT TRANSFER

INTEREST CHECKING ACCOUNT NUMBER	ENDING 0131	NUMBER OF ENCLOSURES	6
PREVIOUS BALANCE	2,177,321.49	Statement Dates	3/01/21 thru 3/31/21
10 DEPOSITS	125,191.39	DAYS IN THE STATEMENT PERIOD	31
5 CHECKS/DEBITS	203,465.03	AVERAGE LEDGER BALANCE	2,109,133.56
SERVICE CHARGE	.00	AVERAGE COLLECTED BAL	2,109,133.56
INTEREST PAID	447.83	Interest Earned	447.83
NEW BALANCE	2,099,495.68	Annual Percentage Yield Earned	0.25%
		2021 Interest Paid	1,313.39

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total NSF Returned Item Fees	\$.00	\$.00

DEPOSITS

DATE	DESCRIPTION	AMOUNT
3/05	HCCLAI MPMT SD MMIS 9083010000 21/03/05 TRACE# -091408594546685 TRN*1*515103082722070*14660003 64\	1,793.71
3/05	Deposit	665.00
3/05	Deposit	3,475.00
3/09	Deposit	275.00

FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW.

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

SOCIAL SECURITY NUMBER _____ PHONE NUMBER _____ DATE _____

CLIP AND RETURN TO BANK.

HOW TO BALANCE YOUR ACCOUNT	NEW BALANCE		\$
	TRANSFER AMOUNT FROM THE OTHER SIDE		
1. Subtract from your check register any service, miscellaneous, or automatic charge(s) posted on this statement. 2. Mark (✓) your register after each check listed on front of the statement. 3. Check off deposits shown on the statement against those shown in your check register. 4. Complete the form at the right. 5. The final "balance" in the form at the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES" below.	ADD		
		DEPOSIT(S) MADE	
		SINCE ENDING DATE	
		ON STATEMENT	
		SUBTOTAL	\$
HINTS FOR FINDING DIFFERENCES • Recheck all additions and subtractions or corrections. • Verify the carryover balance from page to page in your check register. • Make sure you have subtracted any service or miscellaneous charge(s) from your check register balance. • For information or help on electronic transactions, call the telephone number on the front of this statement.	CHECKS NOT LISTED ON THIS OR PRIOR STATEMENTS		
	NUMBER	AMOUNT	
INFORMATION REGARDING YOUR DEPOSIT ACCOUNT			
FOR CONSUMER ACCOUNTS AND TRANSACTIONS ONLY: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS If you think your statement or receipt is incorrect, or if you need more information about a transfer on the statement or receipt, telephone us or write us at the telephone number or address on the reverse side of this statement as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared. (1) Tell us your name and account number. (2) Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need information. (3) Tell us the dollar amount of the suspected error. We will investigate your complaint and will correct any error promptly. If we take more than ten business days to do this, we will credit your account the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.			
INFORMATION ON YOUR OVERDRAFT PROTECTION PLAN			
FOR CONSUMER ACCOUNTS ONLY: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILLING STATEMENT If you think your billing statement is incorrect, or if you need more information about a transaction on your billing statement, write us on a separate sheet at the address shown on your billing statement as soon as possible. We must hear from you no later than 60 days after we sent you the first billing statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, please include the following information: • Your name and account number. • The dollar amount of the suspected error. • Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your billing statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.			
COMPUTATION OF INTEREST CHARGE			
Interest charges begin to accrue immediately upon each advance made under the line of credit agreement. The interest charge on your account is calculated by multiplying the balance subject to interest rate by the annual percentage rate and dividing that by 365 then multiplying that by the number of days in the billing cycle. (To determine the balance subject to interest rate on which each daily interest charge is computed, we take the beginning balance on your account each day, add any new purchases/advances, and subtract any payments, credits, and unpaid interest charges.)			
		TOTAL OF CHECKS NOT LISTED	→
		Subtract "TOTAL OF CHECKS NOT LISTED" from "SUBTOTAL" above.	BALANCE
			\$
This should agree with your check register balance.			



First Bank & Trust

FIRST BANK & TRUST
 PO BOX G
 GARRETSON, SD 57030-0385

(605) 594-3423

Date 3/31/21 Page 1
 ACCOUNT NUMBER ENDING 0444
 58

GARRETSON SCHOOL
 TRUST & AGENCY
 PO BOX C
 GARRETSON SD 57030-0381

CHECKING ACCOUNT

Account Title: GARRETSON SCHOOL
 TRUST & AGENCY

FREE CHECKING		NUMBER OF ENCLOSURES	58
ACCOUNT NUMBER	ENDING 0444	Statement Dates	3/01/21 thru 3/31/21
PREVIOUS BALANCE	75,874.69	DAYS IN THE STATEMENT PERIOD	31
10 DEPOSITS	78,657.07	AVERAGE LEDGER BALANCE	43,550.28
71 CHECKS/DEBITS	111,729.70	AVERAGE COLLECTED BAL	43,550.28
SERVICE CHARGE	.00		
INTEREST PAID	.00		
NEW BALANCE	42,802.06		

	Total For This Period	Total Year-to-Date
Total Overdraft Fees	\$.00	\$.00
Total NSF Returned Item Fees	\$.00	\$.00

DEPOSITS

DATE	DESCRIPTION	AMOUNT
3/01	Transfer from x0057 to x0444	347.11
3/05	Deposit	1,165.73
3/05	Deposit	2,933.00
3/09	Deposit	13,592.50
3/16	Deposit	28,272.18
3/19	Deposit	12.00
3/19	Deposit	3,760.00
3/31	Deposit	10.90



First Bank & Trust

FIRST BANK & TRUST
 PO BOX G
 GARRETSON, SD 57030-0385

(605) 594-3423

Date 3/31/21 Page 4
 ACCOUNT NUMBER ENDING 0444
 58

GARRETSON SCHOOL
 TRUST & AGENCY
 PO BOX C
 GARRETSON SD 57030-0381

FREE CHECKING ENDING 0444 (Continued)

CHECKS IN NUMBER ORDER

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
3/19	19561	180.32	3/18	19650	33.92	3/10	19670	18.00
3/18	19604*	288.12	3/04	19651	162.68	3/30	19671	25.00
3/22	19625*	107.40	3/10	19653*	131.12	3/09	19672	95.00
3/15	19634*	250.00	3/08	19654	76.72	3/10	19673	12.68
3/04	19636*	1,952.28	3/09	19655	-See above-	3/12	19674	186.00
3/02	19637	231.00	3/01	19656	417.48	3/09	19675	179.40
3/01	19639*	95.77	3/09	19658*	189.00	3/15	19676	34,851.70
3/02	19640	239.50	3/12	19660*	18.37	3/25	19677	517.50
3/01	19641	3,617.60	3/22	19661	2,035.70	3/30	19678	1,952.28
3/02	19642	7.46	3/09	19662	977.68	3/23	19679	903.00
3/02	19643	617.50	3/09	19663	95.00	3/25	19680	155.85
3/29	19644	95.00	3/15	19664	1,080.27	3/31	19681	33.00
3/09	19645	1,410.00	3/09	19665	50.00	3/29	19682	3,749.88
3/04	19646	155.85	3/09	19666	70.00	3/29	19683	1,245.00
3/16	19647	140.00	3/11	19667	108.00	3/30	19684	370.56
3/01	19648	.99	3/11	19668	43,219.63	3/31	19690*	2,422.52
3/08	19649	140.00	3/10	19669	116.84			

* INDICATES MISSING CHECK NUMBER

DAI LY BALANCES

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
3/01	71,849.96	3/11	38,914.86	3/23	26,769.38
3/02	70,631.91	3/12	38,589.09	3/25	26,096.03
3/04	68,361.10	3/15	2,382.12	3/29	19,254.66
3/05	72,459.83	3/16	30,484.30	3/30	16,903.03
3/08	72,228.11	3/18	30,162.26	3/31	42,802.06
3/09	82,568.38	3/19	33,753.94		
3/10	82,242.49	3/22	27,825.84		

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: 3/5/2021

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS (IF BACKED)		
1	1076.07	00
2	158.84	35
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	1165	73

TOTAL FROM OTHER SIDE OR ATTACHED LIST

TOTAL \$ 1165.73

AMOUNT: \$1,165.73

DATE: 03/05

AMOUNT: \$1,165.73

Security Features Included Details on back

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: 3/9/2021

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS (IF BACKED)		
1	493.09	57
2	160.61	99
3		
4		
5		
6		
7		
8		
9		
10		
11		
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13		
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28		
29		
30		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	1392	50

TOTAL FROM OTHER SIDE OR ATTACHED LIST

TOTAL \$ 1392.50

AMOUNT: \$1,359.25

DATE: 03/09

AMOUNT: \$1,359.25

Security Features Included Details on back

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: March 19, 2021

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS (IF BACKED)		
1	2812	235
2	2100	235
3	6049	235
4	1044	235
5	4493	235
6	4783	235
7	1074	235
8	2448	235
9	1198	235
10	1700	235
11	9005	235
12	580	235
13	242975	235
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
TOTAL FROM OTHER SIDE OR ATTACHED LIST	3525	
TOTAL	3760	

TOTAL FROM OTHER SIDE OR ATTACHED LIST

TOTAL \$ 3760.00

AMOUNT: \$3,760.00

DATE: 03/19

AMOUNT: \$3,760.00

Security Features Included Details on back

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: 3/19/2021

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS (IF BACKED)		
1	49356	150
2	49357	66
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
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22		
23		
24		
25		
26		
27		
28		
29		
30		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	2827	65

TOTAL FROM OTHER SIDE OR ATTACHED LIST

TOTAL \$ 2827.65

AMOUNT: \$28,272.65

DATE: 03/31

AMOUNT: \$28,272.65

Security Features Included Details on back

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: 3/30/2021

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS (IF BACKED)		
1	7253	175
2	6126	00
3	5167	00
4	7337	00
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	291	00

TOTAL FROM OTHER SIDE OR ATTACHED LIST

TOTAL \$ 291.00

AMOUNT: \$291.00

DATE: 03/31

AMOUNT: \$291.00

Security Features Included Details on back

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: 03/31/2021

19604

AMOUNT: \$288.12

DATE: 03/18

AMOUNT: \$288.12

Security Features Included Details on back

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: 3/14/2021

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS (IF BACKED)		
1	979	15
2	1012	15
3	1010	00
4	6166	20
5	1397	20
6	1372	20
7	5476	50
8	2010	50
9	11948	50
10	5430	50
11	1015	25
12	9759	00
13	4847	00
14	1439	100
15	21838	00
16	13031	125
17	2791	00
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	2933	00

TOTAL FROM OTHER SIDE OR ATTACHED LIST

TOTAL \$ 2933.00

AMOUNT: \$2,933.00

DATE: 03/05

AMOUNT: \$2,933.00

Security Features Included Details on back

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: 3/11/2021

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS (IF BACKED)		
1	4934	150
2	49342	66
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	2872	18

TOTAL FROM OTHER SIDE OR ATTACHED LIST

TOTAL \$ 2872.18

AMOUNT: \$2,872.18

DATE: 03/16

AMOUNT: \$2,872.18

Security Features Included Details on back

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: March 19, 2021

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS (IF BACKED)		
1	12	00
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	12	00

TOTAL FROM OTHER SIDE OR ATTACHED LIST

TOTAL \$ 12.00

AMOUNT: \$12.00

DATE: 03/19

AMOUNT: \$12.00

Security Features Included Details on back

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: 3/30/2021

CURRENCY	DOLLARS	CENTS
COIN		
CHECKS (IF BACKED)		
1	9	00
2	1	90
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	10	90

TOTAL FROM OTHER SIDE OR ATTACHED LIST

TOTAL \$ 10.90

AMOUNT: \$10.90

DATE: 03/31

AMOUNT: \$10.90

Security Features Included Details on back

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: 03/17/2021

19561

AMOUNT: \$180.32

DATE: 03/19

AMOUNT: \$180.32

Security Features Included Details on back

8018 DEPOSIT TICKET 78-60914

GARRETSON SCHOOL DISTRICT
STUDENT ACTIVITY ASSOCIATION

First Bank & Trust
1120 9th Ave. SE
Watertown, SD 57201
(605) 882-8320

DATE: 02/17/2021

19625

AMOUNT: \$107.40

DATE: 03/22

AMOUNT: \$107.40

Security Features Included Details on back

19604 Date: 03/18 Amount: \$288.12

19625 Date: 03/22 Amount: \$107.40

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

503 DATE 02/11/2021 19634

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • Two Hundred Fifty And 00/100 Dollars •

250.00

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF JAY SWATK 808 E. LESLIE DR. GARRETSON SD 57030

Jacob Schweitzer
BUSINESS MANAGER

#019634# #091400606# 04=044=4#

19634 Date: 03/15 Amount: \$250.00

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

DATE 02/24/2021 19636

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • One Thousand Nine Hundred Fifty Two And 26/100 Dollars •

1,952.28

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

ATTN: REMITTANCE PROCESSING
1132 WYNTON ROAD
COLUMBUS CA 95923-0797

Jacob Schweitzer
BUSINESS MANAGER

#019636# #091400606# 04=044=4#

19636 Date: 03/04 Amount: \$1,952.28

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

DATE 02/24/2021 19637

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • Two Hundred Thirty One And 00/100 Dollars •

231.00

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

EMILY BACKER
4420 E. 34TH ST. APT. #222
SIOUX FALLS SD 57110

Jacob Schweitzer
BUSINESS MANAGER

#019637# #091400606# 04=044=4#

19637 Date: 03/02 Amount: \$231.00

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

DATE 02/24/2021 19639

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • Ninety Five And 77/100 Dollars •

95.77

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

CASH-NA DISTRIBUTING CO.
PO BOX 308
REARNEY NE 68840-0309

Jacob Schweitzer
BUSINESS MANAGER

#019639# #091400606# 04=044=4#

19639 Date: 03/01 Amount: \$95.77

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

DATE 02/24/2021 19640

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • Two Hundred Thirty Nine And 50/100 Dollars •

239.50

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

CHESTERMAN COMPANY
2301 S. MINNESOTA AVE
SIOUX FALLS SD 57101

Jacob Schweitzer
BUSINESS MANAGER

#019640# #091400606# 04=044=4#

19640 Date: 03/02 Amount: \$239.50

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

DATE 02/24/2021 19641

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • Three Thousand Six Hundred Seventeen And 60/100 Dollars •

3,617.60

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

BELTA DENTAL OF SD
PO BOX 3117
728 N. EDCLID AVE.
SIOUX SD 57001-1157

Jacob Schweitzer
BUSINESS MANAGER

#019641# #091400606# 04=044=4#

19641 Date: 03/01 Amount: \$3,617.60

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

DATE 02/24/2021 19642

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • Seven And 46/100 Dollars •

7.46

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

ELIZABETH ETRKHEIM
509 SARAH C ST.
GARRETSON SD 57030

Jacob Schweitzer
BUSINESS MANAGER

#019642# #091400606# 04=044=4#

19642 Date: 03/02 Amount: \$7.46

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

DATE 02/24/2021 19643

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • Six Hundred Seventeen And 50/100 Dollars •

617.50

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

GARRETSON FOOD CENTER
616 H. MAIN AVE.
GARRETSON SD 57030

Jacob Schweitzer
BUSINESS MANAGER

#019643# #091400606# 04=044=4#

19643 Date: 03/02 Amount: \$617.50

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

DATE 02/24/2021 19644

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • Ninety Five And 00/100 Dollars •

95.00

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

THOMAS HAUGLID
46718 253RD ST.
LYONS SD 57041

Jacob Schweitzer
BUSINESS MANAGER

#019644# #091400606# 04=044=4#

19644 Date: 03/29 Amount: \$95.00

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

DATE 02/24/2021 19645

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • One Thousand Four Hundred Ten And 00/100 Dollars •

1,410.00

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

MARCIA HOLLINAY
PO BOX C
505 2ND ST.
GARRETSON SD 57030

Jacob Schweitzer
BUSINESS MANAGER

#019645# #091400606# 04=044=4#

19645 Date: 03/09 Amount: \$1,410.00

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

DATE 02/24/2021 19646

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • One Hundred Fifty Five And 85/100 Dollars •

155.85

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

HORACE HANN COMPANIES
PO BOX 19317
SPRINGFIELD IL 62794-9317

Jacob Schweitzer
BUSINESS MANAGER

#019646# #091400606# 04=044=4#

19646 Date: 03/04 Amount: \$155.85

THE FACE OF THIS DOCUMENT HAS A REDDED BACKGROUND ON WHITE PAPER

DATE 02/24/2021 19647

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

PAY • One Hundred Forty And 00/100 Dollars •

140.00

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TERRY JASBARI
5900 N. COUGHRAN CT.
SIOUX FALLS SD 57106

Jacob Schweitzer
BUSINESS MANAGER

#019647# #091400606# 04=044=4#

19647 Date: 03/16 Amount: \$140.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 02/24/2021

AMOUNT: 0.99

PAY: Zero And 99/100 Dollars

TO THE ORDER OF: JOSTENS, INC.
21326 NETWORK PLACE
CHICAGO IL 60673-1213

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019648# #091400606# 04=044=4#

19648 Date: 03/01 Amount: \$0.99

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 02/24/2021

AMOUNT: 33.92

PAY: Thirty Three And 92/100 Dollars

TO THE ORDER OF: KIM MACIEWSKI
129 S. LESLIE DR.
GARRETSON SD 57033

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019650# #091400606# 04=044=4#

19650 Date: 03/18 Amount: \$33.92

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 02/24/2021

AMOUNT: 131.12

PAY: One Hundred Thirty One And 12/100 Dollars

TO THE ORDER OF: BROCK ROPS
420 S. ACADEMY ST.
LEWIS SD 57039

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019653# #091400606# 04=044=4#

19653 Date: 03/10 Amount: \$131.12

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 02/24/2021

AMOUNT: 417.48

PAY: Four Hundred Seventeen And 48/100 Dollars

TO THE ORDER OF: VISION SERVICE PLAN
PO BOX 742780
LOS ANGELES CA 90074-2788

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019656# #091400606# 04=044=4#

19656 Date: 03/01 Amount: \$417.48

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021

AMOUNT: 18.37

PAY: Eighteen And 37/100 Dollars

TO THE ORDER OF: CHESTERMAN COMPANY
2301 S. MINNESOTA AVE
SIOUX FALLS SD 57101

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019660# #091400606# 04=044=4#

19660 Date: 03/12 Amount: \$18.37

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021

AMOUNT: 977.68

PAY: Nine Hundred Seventy Seven And 68/100 Dollars

TO THE ORDER OF: FIRST BANK & TRUST
645 N. MAIN AVE.
GARRETSON SD 57030

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019662# #091400606# 04=044=4#

19662 Date: 03/09 Amount: \$977.68

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 02/24/2021

AMOUNT: 140.00

PAY: One Hundred Forty And 00/100 Dollars

TO THE ORDER OF: CHUCK KLUG
PO BOX 606
VIENNA SD 57070

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019649# #091400606# 04=044=4#

19649 Date: 03/08 Amount: \$140.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 02/24/2021

AMOUNT: 162.68

PAY: One Hundred Sixty Two And 68/100 Dollars

TO THE ORDER OF: PAUL ORTMAN
3003 W. 33RD ST.
APT. 202
SIOUX FALLS SD 57105

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019651# #091400606# 04=044=4#

19651 Date: 03/04 Amount: \$162.68

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 02/24/2021

AMOUNT: 76.72

PAY: Seventy Six And 72/100 Dollars

TO THE ORDER OF: SCOOTER'S COFFEY
553 W. 42ND ST.
SIOUX FALLS SD 57106

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019654# #091400606# 04=044=4#

19654 Date: 03/08 Amount: \$76.72

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021

AMOUNT: 189.00

PAY: One Hundred Eighty Nine And 00/100 Dollars

TO THE ORDER OF: EMILY BAKER
4620 E. 24TH ST. APT. #222
SIOUX FALLS SD 57110

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019658# #091400606# 04=044=4#

19658 Date: 03/09 Amount: \$189.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021

AMOUNT: 2,035.70

PAY: Two Thousand Thirty Five And 70/100 Dollars

TO THE ORDER OF: DAKOTA RECOGNITION/JOSTENS
PO BOX 89121
SIOUX FALLS SD 57109

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019661# #091400606# 04=044=4#

19661 Date: 03/22 Amount: \$2,035.70

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021

AMOUNT: 95.00

PAY: Ninety Five And 00/100 Dollars

TO THE ORDER OF: JOSH FREY
3117 W. CRINSON ST.
SIOUX FALLS SD 57108

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

Jacob Schweitzer
Jacob Schweitzer BUSINESS MANAGER

#019663# #091400606# 04=044=4#

19663 Date: 03/09 Amount: \$95.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19664**

78-50
914

AMOUNT: 1,080.27

PAY: One Thousand Eighty And 27/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: GARRETSON FOOD CENTER
616 N. MAIN AVE.
GARRETSON SD 57030

Jacob Schweitzer
BUSINESS MANAGER

#019664# #091400606# 04=044=4#

19664 Date: 03/15 Amount: \$1,080.27

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19666**

78-50
914

AMOUNT: 70.00

PAY: Seventy And 00/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: DAVID HUDDER
912 3RD ST.
GARRETSON SD 57030

Jacob Schweitzer
BUSINESS MANAGER

#019666# #091400606# 04=044=4#

19666 Date: 03/09 Amount: \$70.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19668**

78-50
914

AMOUNT: 43,219.63

PAY: Forty Three Thousand Two Hundred Nineteen And 63/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: APTN: BRICE CHRISTENSEN
NORTHERN PLAINS - BUSINESS MGR - POOL
2821 E. 10TH ST., PMB #10
SIOUX FALLS SD 57103-0010

Jacob Schweitzer
BUSINESS MANAGER

#019668# #091400606# 04=044=4#

19668 Date: 03/11 Amount: \$43,219.63

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19670**

78-50
914

AMOUNT: 18.00

PAY: Eighteen And 00/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: SANFORD HEALTH PLAN
PO BOX 81110
SIOUX FALLS SD 57109-1110

Jacob Schweitzer
BUSINESS MANAGER

#019670# #091400606# 04=044=4#

19670 Date: 03/10 Amount: \$18.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19672**

78-50
914

AMOUNT: 95.00

PAY: Ninety Five And 00/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: JAKE STUDDER
7108 E. ARCHSTONE ST.
SIOUX FALLS SD 57110

Jacob Schweitzer
BUSINESS MANAGER

#019672# #091400606# 04=044=4#

19672 Date: 03/09 Amount: \$95.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19674**

78-50
914

AMOUNT: 186.00

PAY: One Hundred Eighty Six And 00/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: UNION LIFE INSURANCE COMPANY OF AMERICA
80 BOX 406955
ATLANTA GA 30384-6955

Jacob Schweitzer
BUSINESS MANAGER

#019674# #091400606# 04=044=4#

19674 Date: 03/12 Amount: \$186.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19665**

78-50
914

AMOUNT: 50.00

PAY: Fifty And 00/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: CHRIS LONG
PO BOX 240
408 HATH ST.
GARRETSON SD 57030

Jacob Schweitzer
BUSINESS MANAGER

#019665# #091400606# 04=044=4#

19665 Date: 03/09 Amount: \$50.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19667**

78-50
914

AMOUNT: 108.00

PAY: One Hundred Eight And 00/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: NATIONAL FFA ORGANIZATION
PO BOX 631363
CINCINNATI OH 45263-1363

Jacob Schweitzer
BUSINESS MANAGER

#019667# #091400606# 04=044=4#

19667 Date: 03/11 Amount: \$108.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19669**

78-50
914

AMOUNT: 116.84

PAY: One Hundred Sixteen And 84/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: MIKE POPPEMA
5116 NIELLS AVE.
SIOUX FALLS SD 57108

Jacob Schweitzer
BUSINESS MANAGER

#019669# #091400606# 04=044=4#

19669 Date: 03/10 Amount: \$116.84

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19671**

78-50
914

AMOUNT: 25.00

PAY: Twenty Five And 00/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: KRISTE SMITH
925 JACOB CIRCLE
GARRETSON SD 57030

Jacob Schweitzer
BUSINESS MANAGER

#019671# #091400606# 04=044=4#

19671 Date: 03/30 Amount: \$25.00

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19673**

78-50
914

AMOUNT: 12.69

PAY: Twelve And 69/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: SUNSHINE FOODS
117 N. SPLITROCK BLVD.
80 BOX 527
BRANDON SD 57005

Jacob Schweitzer
BUSINESS MANAGER

#019673# #091400606# 04=044=4#

19673 Date: 03/10 Amount: \$12.68

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/05/2021 **19675**

78-50
914

AMOUNT: 179.40

PAY: One Hundred Seventy Nine And 40/100 Dollars

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: AITH: ANDREA JOHNSON
8650 CENTRAL SCHOOL DISTRICT #49-7
705 E. 2ND STREET
HARTFORD SD 57033

Jacob Schweitzer
BUSINESS MANAGER

#019675# #091400606# 04=044=4#

19675 Date: 03/09 Amount: \$179.40

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GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/12/2021 19676

AMOUNT: 34,851.70

PAY: Thirty Four Thousand Eight Hundred Fifty One And 70/100 Dollars *

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: ATTN: FIRST BANK & TRUST
CITY OF GARRETSON
PO BOX G
GARRETSON SD 57030-0385

Jacod Schweitzer
BUSINESS MANAGER

⑆019676⑆ ⑆091400606⑆ 04⑆04⑆4⑆4⑆

19676 Date: 03/15 Amount: \$34,851.70

THE BACK OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/12/2021 19677

AMOUNT: 517.50

PAY: Five Hundred Seventeen And 50/100 Dollars *

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: BAKOTA ENTERPRISEMENT
27119 SD HWY 115
HARRISBURG SD 57032

Jacod Schweitzer
BUSINESS MANAGER

⑆019677⑆ ⑆091400606⑆ 04⑆04⑆4⑆4⑆

19677 Date: 03/25 Amount: \$517.50

THE BACK OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/19/2021 19678

AMOUNT: 1,952.28

PAY: One Thousand Nine Hundred Fifty Two And 28/100 Dollars *

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: ATTN: REMITTANCE PROCESSING
ATLANTIC
1532 WYNNTON ROAD
COLUMBUS GA 31909-0797

Jacod Schweitzer
BUSINESS MANAGER

⑆019678⑆ ⑆091400606⑆ 04⑆04⑆4⑆4⑆

19678 Date: 03/30 Amount: \$1,952.28

THE BACK OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/18/2021 19679

AMOUNT: 903.00

PAY: Nine Hundred Three And 00/100 Dollars *

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: FIRST DAKOTA INDEMNITY CO.
PO BOX 660306
MINNEAPOLIS MN 55486-0065

Jacod Schweitzer
BUSINESS MANAGER

⑆019679⑆ ⑆091400606⑆ 04⑆04⑆4⑆4⑆

19679 Date: 03/23 Amount: \$903.00

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GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/19/2021 19680

AMOUNT: 155.85

PAY: One Hundred Fifty Five And 85/100 Dollars *

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: HORACE MANN COMPANIES
PO BOX 35937
SPRINGFIELD IL 62794-9317

Jacod Schweitzer
BUSINESS MANAGER

⑆019680⑆ ⑆091400606⑆ 04⑆04⑆4⑆4⑆

19680 Date: 03/25 Amount: \$155.85

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GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/24/2021 19681

AMOUNT: 33.00

PAY: Thirty Three And 00/100 Dollars *

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: CASH

Jacod Schweitzer
BUSINESS MANAGER

⑆019681⑆ ⑆091400606⑆ 04⑆04⑆4⑆4⑆

19681 Date: 03/31 Amount: \$33.00

THE BACK OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/24/2021 19682

AMOUNT: 3,749.88

PAY: Three Thousand Seven Hundred Forty Nine And 88/100 Dollars *

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: DELTA DENTAL OF SD
PO BOX 1157
710 N. RUSKID AVE.
PIERRE SD 57501-1157

Jacod Schweitzer
BUSINESS MANAGER

⑆019682⑆ ⑆091400606⑆ 04⑆04⑆4⑆4⑆

19682 Date: 03/29 Amount: \$3,749.88

THE BACK OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/24/2021 19683

AMOUNT: 1,245.00

PAY: One Thousand Two Hundred Forty Five And 00/100 Dollars *

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: SOUTH DAKOTA PFA ASSOCIATION
107 WENONA HALL
PO BOX 577
BROOKINGS SD 57007

Jacod Schweitzer
BUSINESS MANAGER

⑆019683⑆ ⑆091400606⑆ 04⑆04⑆4⑆4⑆

19683 Date: 03/29 Amount: \$1,245.00

THE BACK OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/24/2021 19684

AMOUNT: 370.56

PAY: Three Hundred Seventy And 56/100 Dollars *

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: VISION SERVICE PLAN
PO BOX 742788
LOS ANGELES CA 90074-2788

Jacod Schweitzer
BUSINESS MANAGER

⑆019684⑆ ⑆091400606⑆ 04⑆04⑆4⑆4⑆

19684 Date: 03/30 Amount: \$370.56

THE BACK OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

GARRETSON SCHOOL DISTRICT NO. 49-4
TRUST AND AGENCY FUNDS
P.O. BOX C
GARRETSON, SD 57030

DATE: 03/31/2021 19690

AMOUNT: 2,422.52

PAY: Two Thousand Four Hundred Twenty Two And 52/100 Dollars *

FIRST BANK & TRUST
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: JACOB SCHWEITZER
713 5TH ST
GARRETSON SD 57030

Jacod Schweitzer
BUSINESS MANAGER

⑆019690⑆ ⑆091400606⑆ 04⑆04⑆4⑆4⑆

19690 Date: 03/31 Amount: \$2,422.52

FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW.

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

SOCIAL SECURITY NUMBER _____ PHONE NUMBER _____ DATE _____

CLIP AND RETURN TO BANK.

HOW TO BALANCE YOUR ACCOUNT	NEW BALANCE		\$	
	TRANSFER AMOUNT FROM THE OTHER SIDE			
<p>1. Subtract from your check register any service, miscellaneous, or automatic charge(s) posted on this statement.</p> <p>2. Mark (✓) your register after each check listed on front of the statement.</p> <p>3. Check off deposits shown on the statement against those shown in your check register.</p> <p>4. Complete the form at the right.</p> <p>5. The final "balance" in the form at the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES" below.</p>	ADD			
		DEPOSIT(S) MADE		
		SINCE ENDING DATE		
		ON STATEMENT		
		SUBTOTAL	\$	
<p>HINTS FOR FINDING DIFFERENCES</p> <ul style="list-style-type: none"> • Recheck all additions and subtractions or corrections. • Verify the carryover balance from page to page in your check register. • Make sure you have subtracted any service or miscellaneous charge(s) from your check register balance. • For information or help on electronic transactions, call the telephone number on the front of this statement. 	CHECKS NOT LISTED ON THIS OR PRIOR STATEMENTS			
	NUMBER	AMOUNT		
INFORMATION REGARDING YOUR DEPOSIT ACCOUNT				
<p>FOR CONSUMER ACCOUNTS AND TRANSACTIONS ONLY: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS If you think your statement or receipt is incorrect, or if you need more information about a transfer on the statement or receipt, telephone us or write us at the telephone number or address on the reverse side of this statement as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.</p> <p>(1) Tell us your name and account number. (2) Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need information. (3) Tell us the dollar amount of the suspected error.</p> <p>We will investigate your complaint and will correct any error promptly. If we take more than ten business days to do this, we will credit your account the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.</p>				
INFORMATION ON YOUR OVERDRAFT PROTECTION PLAN				
<p>FOR CONSUMER ACCOUNTS ONLY: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILLING STATEMENT If you think your billing statement is incorrect, or if you need more information about a transaction on your billing statement, write us on a separate sheet at the address shown on your billing statement as soon as possible. We must hear from you no later than 60 days after we sent you the first billing statement on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.</p> <p>In your letter, please include the following information:</p> <ul style="list-style-type: none"> • Your name and account number. • The dollar amount of the suspected error. • Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about. <p>You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your billing statement that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.</p>				
COMPUTATION OF INTEREST CHARGE				
<p>Interest charges begin to accrue immediately upon each advance made under the line of credit agreement. The interest charge on your account is calculated by multiplying the balance subject to interest rate by the annual percentage rate and dividing that by 365 then multiplying that by the number of days in the billing cycle. (To determine the balance subject to interest rate on which each daily interest charge is computed, we take the beginning balance on your account each day, add any new purchases/advances, and subtract any payments, credits, and unpaid interest charges.)</p>				
		TOTAL OF CHECKS NOT LISTED →		
		Subtract "TOTAL OF CHECKS NOT LISTED" from "SUBTOTAL" above.	\$	
			BALANCE	
This should agree with your check register balance.				

Garretson High School

The OI Sports Performance Enhancement Program is brought to you by Orthopedic Institute. It is designed to give the athlete gains in their power, agility, speed, and strength; four key pillars of athleticism. Additionally, we can reduce the risk of injury by combining improved flexibility, mobility, strength, stability and overall movement efficiency. This program is overseen by Athletic Trainers and Certified Strength and Conditioning Specialists from Orthopedic Institute.

Who: Males and Females going into grades 7-12.

When: June 7 - August 5, 2021

- Monday, Tuesday, Thursday
- July 1st – July 7th NO training (classified as dead week via SDHSAA)
- Sessions:
 - 6:00 AM – 8:00 AM - **High School Group I** (Weight Room 6 AM/Football Field 7 AM)
 - 7:00 AM – 9:00 AM - **High School Group II** (Football Field 7 AM/Weight Room 8 AM)
 - 9:00 AM – 11:00 AM - **Middle School Group** (Weight Room 9 AM/Football Field 10 AM)
- Functional training will be followed by the strength training portion of the program; males and females will train together, but lifting programs will be different based on lifting experience, and ability.

Where: The functional training portion will be performed on the football field (gymnasium or wrestling room during inclement weather); Strength training will be performed in the Garretson HS weight room.

Cost: \$200 plus 6.5% sales tax, includes 24 training sessions

- Online registration at: <https://clients.mindbodyonline.com>
 - Search **“OI Performance”**
 - Click on **“continue to site without logging in”**.
 - Next in upper right hand corner of the screen, click on **“online store”**.
 - Under services scroll down and select **“Garretson High School”**
 - Continue through instructions until you get to a screen that says **“Create an Account”**
 - Please enter your e-mail address, and then under **1. Contact Information**, enter **YOUR ATHLETES** information.

* * Participation WILL NOT be allowed until registration/waiver and payment are received.* *

Questions please contact Allie Daly at adaly@oiperformance.com or (605) 271-7130.



Ballot Board of Directors

SOUTHEAST REGION

Please place a mark in the space provided to indicate your board's vote for ASBSD Director in the following size category, each school board in good standing in the region is eligible to cast one vote:

Enrollment 700 – 1,399 students

_____ Tom Farrell, Madison Central School District

_____ Carol Voss-Ward, Vermillion School District

Board President's Signature: _____ Date: _____

School District Name: _____

Ballot must be received no later than May 14, 2021 to be included in the election count.
Return ballot in the stamped-addressed envelope provided or mail to:

ASBSD – Ballot
PO BOX 1059
Pierre, SD 57501

Or fax the ballot to 605.773.2501



Candidate Bio

ASBSD Southeast Region

700-1,399
4 year term

Why Tom is interested:

I fell that my past experiences outside of ASBSD brings great background to my candidacy.

I enjoyed my time serving as the current Southeast representative for the 700-1,399 enrollment category and look forward to having the opportunity to continue.

I have greatly enjoyed being a part of the policy and resolution process, as well as participating in Delegate Assembly. I also truly enjoyed my tenure as a part of the executive committee and the opportunity to serve as a President of this wonderful Association.

I bring one other very important item to the position and that is since I am retired I have time to dedicate to serving on the ASBSD Board.

TOM FARRELL

Madison Central School District

School Board Experience

Has served on the Madison Central school board for more than 10 years, during which time he has served as President for 8 years, been Chief Certified Negotiator for 8 years, sat on the Building and Grounds and Finance committees for 10 years, Chaired the Superintendent Search committee and was a member of the Construction Committee for the high school renovation.

ASBSD Experience

Served as SE Region's 700-1,399 enrollment category representative since 2014, ASBSD President in 2018-19, Spent 4 years on the ASBSD Executive Committee, Member of the Policy & Resolutions Committee for 5 years, Served as LAN Representative for Madison Central since being elected to local board, Attended multiple ASBSD events, including Convention, Region Meetings, LAN Trainings, and President Workshops, among others, Attended multiple National School Board Association events.

Civic Experience

Past President of Trinity Lutheran Church, President of the Bethel Lutheran Home Foundation, Vice President & member of Bethel Lutheran Home Governing Board, Past President of Madison Kiwanis Club, Former DSU Director of Athletics, Former member of DSU Foundation Board of Directors.

Occupation

Retired Association Professor of Computing at Dakota State University

Educational Background

B.S. Degree Secondary Education from DSU
Master's Degree Health, Physical Education & Recreation from DSU
Minor in School Administration from SDSU

Professional Experience

Taught for 39 years at Dakota State University
Currently teaching a graduate course in Computer Education at DSU
Conducted multiple in-service events in K-12 S.D. school districts



Candidate Bio

ASBSD Southeast Region

700-1,399
4 year term

Why Carol is interested:

There are several reasons why I would like to serve on the ASBSD Board of Directors. First, I believe I can contribute an important perspective to the board. I have worked in public education for most of my adult life, as K-12 classroom teacher, Director of Federal Department of Education program, academic advisor, and financial aid counselor.

Second, I ask a lot of questions. This helps me to learn about what's important, what people care about, what's going well and what needs work. I can then bring what I learn to the table and communicate across groups of stakeholders. These skills have served me well in professional roles as I advocate for improved policies and practices for underrepresented students.

Finally, I do not come with a specific agenda. Instead, I bring a range of experiences and a spirit of collaboration that will guide me in making decisions as an ASBSD board member. I am thankful for the role of public education in my life and its role in our society, and I look forward to the opportunity to serve in this way.

CAROL VOSS-WARD

Vermillion School District

School Board Experience

Has served on the Vermillion school board for nearly 1 year, serves on the Finance and Foundation committees and represents the school board on the Native American Parent Advisory Committee.

ASBSD Experience

Attended multiple ASBSD School Board U webinars.

Civic Experience

Co-Chair of Vermillion High School All-School Reunion, Missouri Valley Growth Committee member, served on Vermillion Chamber & Development Committee, United Church of Christ Trustees Committee, UCC Christian Education Committee and coordinated donation efforts between the Vermillion Parks and Recreation and Department of Social Services for Prentis Plunge passes for low income children.

Occupation

Native American Student Academic Advisor at USD

Educational Background

B.A. degree in English from USD
Master of Science in Administrative Studies from USD
EdD in Educational Administration from USD

Professional Experience

Assistant English Teacher, Kaga Prefectural High School in Kaga, Japan
Teacher, Baltimore County Public Schools in Baltimore, MD
Teacher, Norfolk Middle School in Norfolk, NE
Credit Counselor, Lutheran Social Services
Financial Aid Counselor at USD
Graduate Assistant, Academic & Career Planning Center at USD
Director, TRIO Student Support Services at USD
Native American Student Academic Advisor at USD

Medical: Dakotacare NP10026 and Sanford 0278


Coverage Year: 7/1/2020

Renewal Date: 7/1/2021

Waiting Period: 1st of the month following date of hire

Pheasant Plan (\$1000)				
Creditable vs Non-Creditable	Creditable		2020 Rates	2020 Employer Contribution
Deductible	\$1,000 / \$2,000			
Out of Pocket Maximum	\$3,000 / \$6,000			
Coinsurance	80% / 20%	Single	\$739.72	\$676.00
Preventative Coverage	100% Coverage			
Office Visit Copay	PCP: \$25 Specialist:\$25	Family	\$1,849.31	\$676.00
ER Copay	\$150			
Pharmacy Copays	\$10/\$25/\$40			

Pasque Plan (\$1500 2x)				
Creditable vs Non-Creditable	Creditable		2020 Rates	2020 Employer Contribution
Deductible	\$1,500 / \$3,000			
Out of Pocket Maximum	\$3,000 / \$6,000			
Coinsurance	80% / 20%	Single	\$726.85	\$676.00
Preventative Coverage	100% Coverage			
Office Visit Copay	PCP: \$25 Specialist:\$25	Family	\$1,817.15	\$676.00
ER Copay	\$150			
Pharmacy Copays	\$10/\$25/\$40			

Hills Plan (\$2000)				
Creditable vs Non-Creditable	Creditable		2020 Rates	2020 Employer Contribution
Deductible	\$2,000 / \$4,000			
Out of Pocket Maximum	\$5,000 / \$10,000			
Coinsurance	80% / 20%	Single	\$685.69	\$676.00
Preventative Coverage	100% Coverage			
Office Visit Copay	PCP: \$25 Specialist:\$50	Family	\$1,714.23	\$676.00
ER Copay	\$200			
Pharmacy Copays	\$10/\$35/\$50			

Plains Plan (\$4000 HDHP)				
Creditable vs Non-Creditable	Creditable		2020 Rates	2020 Employer Contribution
Deductible	\$4,000 / \$8,000			
Out of Pocket Maximum	\$4,000 / \$8,000			
Coinsurance	Deductible	Single	\$643.23	\$643.23
Preventative Coverage	100% Coverage			
Office Visit Copay	Deductible	Family	\$1,608.09	\$676.00
ER Copay	Deductible			
Pharmacy Copays	Deductible			

Northern Plains Insurance Pool Plan Offerings

	Buffalo		Pheasant		Pasque	
	<i>In-Network</i>	<i>Out-of-Network</i>	<i>In-Network</i>	<i>Out-of-Network</i>	<i>In-Network</i>	<i>Out-of-Network</i>
Deductible (Single/Family)	\$750/\$1,500	\$1,500/\$3,000	\$1,000/\$2,000	\$2,000/\$4,000	\$1,500/\$3,000	\$3,000/\$6,000
Coinsurance	20%	40%	20%	40%	20%	40%
Out-of-Pocket Maximum (Single/Family)	\$2,250/\$4,500	\$4,500/\$9,000	\$3,000/\$6,000	\$6,000/\$12,000	\$3,000/\$6,000	\$6,000/\$12,000
Office Visit Copay (Primary/Specialty)	\$25/\$25	Deductible/Coinsurance	\$25/\$25	Deductible/Coinsurance	\$25/\$25	Deductible/Coinsurance
Video/E-Visit Copay	\$10	Deductible/Coinsurance	\$10	Deductible/Coinsurance	\$10	Deductible/Coinsurance
Emergency Room Copay	\$150	Deductible/Coinsurance	\$150	Deductible/Coinsurance	\$150	Deductible/Coinsurance
Pharmacy Copay (Generic/Brand Formulary/Brand Non-Formulary)	\$10/\$25/\$40	Not Covered	\$10/\$25/\$40	Not Covered	\$10/\$25/\$40	Not Covered
	Coteau des Prairies		Hills		Falls	
	<i>In-Network</i>	<i>Out-of-Network</i>	<i>In-Network</i>	<i>Out-of-Network</i>	<i>In-Network</i>	<i>Out-of-Network</i>
Deductible (Single/Family)	\$1,500/\$3,000	\$3,000/\$6,000	\$2,000/\$4,000	\$4,000/\$8,000	\$2,500/\$5,000	\$5,000/\$10,000
Coinsurance	20%	40%	20%	40%	20%	40%
Out-of-Pocket Maximum (Single/Family)	\$4,500/9,000	\$9,000/\$18,000	\$5,000/\$10,000	\$10,000/\$20,000	\$5,000/\$10,000	\$10,000/\$20,000
Office Visit Copay (Primary/Specialty)	\$25/\$50	Deductible/Coinsurance	\$25/\$50	Deductible/Coinsurance	\$25/\$50	Deductible/Coinsurance
Video/E-Visit Copay	\$10	Deductible/Coinsurance	\$10	Deductible/Coinsurance	\$10	Deductible/Coinsurance
Emergency Room Copay	\$150	Deductible/Coinsurance	\$200	Deductible/Coinsurance	\$200	Deductible/Coinsurance
Pharmacy Copay (Generic/Brand Formulary/Brand Non-Formulary)	\$10/\$35/\$50	Not Covered	\$10/\$35/\$50	Not Covered	\$10/\$35/\$50	Not Covered
	Rushmore (HDHP/HSA)		Plains (HDHP/HSA)			
	<i>In-Network</i>	<i>Out-of-Network</i>	<i>In-Network</i>	<i>Out-of-Network</i>		
Deductible (Single/Family)		\$2,800/\$5,600	\$5,600/\$11,200	\$4,000/\$8,000	\$8,000/\$16,000	
Coinsurance		20%	40%	0%	40%	
Out-of-Pocket Maximum (Single/Family)		\$5,600/\$11,200	\$11,200/\$22,400	\$4,000/\$8,000	\$12,000/\$24,000	
Office Visit Copay (Primary/Specialty)		Deductible/Coinsurance	Deductible/Coinsurance	Deductible/Coinsurance	Deductible/Coinsurance	
Video/E-Visit Copay		Deductible/Coinsurance	Deductible/Coinsurance	Deductible/Coinsurance	Deductible/Coinsurance	
Emergency Room Copay		Deductible/Coinsurance	Deductible/Coinsurance	Deductible/Coinsurance	Deductible/Coinsurance	
Pharmacy Copay (Generic/Brand Formulary/Brand Non-Formulary)		Deductible/Coinsurance	Not Covered	Deductible/Coinsurance	Not Covered	

*This is a general outline of covered benefits and does not include all the benefits, limitations, and exclusions of the policy. If there are any discrepancies between the illustrations contained herein and the insurance carrier proposal or contract, the insurance carrier materials prevail. See insurance company contract for full list of exclusions. Actual monthly and annual premium amounts may vary due to fluctuations in the enrollment counts and/or ages of covered persons over the previous and next year.



Northern Plains Insurance Pool
July 2021 Funding Renewal

Helpers 29
Helped 27

	Recommended Increase		Formula Give
	From	To	
7	-29.27%	-20.00%	-3.00%
22	-20.00%	1.00%	0.00%
4	1.00%	9.00%	5.50%
7	9.00%	16.00%	10.00%
16	16.00%	66.09%	13.50%

School District	December 2020 Premium	Recommended Increase	Recommended Premium	Formula Increase	Formula Premium
Agar Blunt Onida School District	\$39,617	-14.83%	\$33,741	0.00%	\$39,617
Arlington School District	\$36,296	12.37%	\$40,785	10.00%	\$39,925
Baltic School District	\$27,035	-26.37%	\$19,905	-3.00%	\$26,224
Big Stone City School District	\$5,864	-1.46%	\$5,778	0.00%	\$5,864
Bowdle School District	\$16,573	-10.60%	\$14,816	0.00%	\$16,573
Burke School District	\$29,180	18.53%	\$34,586	13.50%	\$33,119
Castlewood School District	\$32,039	-9.31%	\$29,056	0.00%	\$32,039
Centerville School District	\$36,227	38.12%	\$50,036	13.50%	\$41,117
Chester School District	\$67,109	19.40%	\$80,127	13.50%	\$76,169
Clark School District	\$44,895	13.73%	\$51,061	10.00%	\$49,385
Colman-Egan School District	\$16,437	-24.57%	\$12,399	-3.00%	\$15,944
Corsica-Stickney School District	\$22,051	16.81%	\$25,759	13.50%	\$25,028
Desmet School District	\$42,781	19.33%	\$51,052	13.50%	\$48,556
Deubrook School District	\$41,113	66.09%	\$68,286	13.50%	\$46,663
Deuel School District	\$44,384	7.07%	\$47,521	5.50%	\$46,825
Doland School District	\$25,494	-20.42%	\$20,287	-3.00%	\$24,729
East Dakota Educational Cooperative	\$46,286	17.11%	\$54,206	13.50%	\$52,534
Elkton School District	\$36,643	16.01%	\$42,509	13.50%	\$41,589
Florence School District	\$26,827	-15.97%	\$22,542	0.00%	\$26,827
Garretson School District	\$44,163	-15.42%	\$37,354	0.00%	\$44,163
Hamlin School District	\$72,935	0.26%	\$73,126	0.00%	\$72,935
Harding County School District	\$31,020	17.83%	\$36,550	13.50%	\$35,207
Henry School District	\$13,902	-12.49%	\$12,165	0.00%	\$13,902
Howard School District	\$49,684	5.89%	\$52,611	5.50%	\$52,417
Irene Wakonda School District	\$55,042	30.65%	\$71,911	13.50%	\$62,473
Iroquois School District	\$36,789	18.50%	\$43,594	13.50%	\$41,755
Lake Preston School District	\$31,155	-1.73%	\$30,616	0.00%	\$31,155
Lennox School District	\$98,289	12.31%	\$110,391	10.00%	\$108,118
Leola School District	\$25,775	-10.12%	\$23,168	0.00%	\$25,775
Marion School District	\$29,043	-2.36%	\$28,358	0.00%	\$29,043
Milbank School District	\$106,299	13.94%	\$121,115	10.00%	\$116,929
Mobridge Pollock School District	\$52,867	-17.25%	\$43,748	0.00%	\$52,867
Montrose School District	\$25,711	-16.55%	\$21,456	0.00%	\$25,711
Mount Vernon School District	\$23,032	-24.17%	\$17,465	-3.00%	\$22,341
Northeast Educational Services	\$40,063	-12.30%	\$35,136	0.00%	\$40,063
Oahe Special Education Coop	\$9,079	-6.28%	\$8,509	0.00%	\$9,079
Oldham-Ramona School District	\$13,965	55.70%	\$21,744	13.50%	\$15,851
Parker School District	\$32,791	-24.01%	\$24,918	-3.00%	\$31,807
Plankinton School District	\$22,311	15.45%	\$25,758	10.00%	\$24,542
Rosholt School District	\$24,746	-29.27%	\$17,502	-3.00%	\$24,003
Rutland School District	\$14,674	-9.46%	\$13,286	0.00%	\$14,674
Sanborn Central School District	\$23,574	-3.64%	\$22,715	0.00%	\$23,574
Southeast Area Coop	\$29,069	42.17%	\$41,326	13.50%	\$32,993
Summit School District	\$18,645	6.43%	\$19,845	5.50%	\$19,670
Tiospa Zina School District	\$104,731	24.05%	\$129,919	13.50%	\$118,869
Tri Valley School District	\$76,921	9.98%	\$84,596	10.00%	\$84,613
Vermillion School District	\$103,767	-9.25%	\$94,170	0.00%	\$103,767
Viborg/Hurley School District	\$29,077	-25.83%	\$21,565	-3.00%	\$28,204
Warner School District	\$15,872	-18.82%	\$12,885	0.00%	\$15,872
Waverly School District	\$30,875	8.66%	\$33,548	5.50%	\$32,573
Webster Area School District	\$37,030	26.14%	\$46,710	13.50%	\$42,029
West Central School District	\$98,092	23.89%	\$121,524	13.50%	\$111,335
White Lake School District	\$17,401	-17.07%	\$14,430	0.00%	\$17,401
White River School District	\$63,896	10.83%	\$70,813	10.00%	\$70,285
Willow Lake School District	\$28,700	-0.07%	\$28,681	0.00%	\$28,700
Wilmot School District	\$19,175	-17.20%	\$15,878	0.00%	\$19,175
Total	\$2,187,007	6.70%	\$2,333,537	6.66%	\$ 2,332,599
	\$26,244,086		\$28,002,440		\$ 27,991,188

*Schools with less than 1 year of experience received the overall pool average increase.

**2021 Premium Development
Garretson School District**



Claims Incurred 1/1/2019-12/31/2020
Claims Paid 1/1/2019-1/31/2021

Current Monthly Premium \$44,163
Current Members 75
Current Employees 48

	CY 2018	CY 2019	CY 2020	Projected
Membership	87	72	71	
Loss Ratio	129%	92%	38%	
Claims < \$60K PMPM	\$325.83	\$355.59	\$220.06	\$298.17
Large Claims PMPM	\$287.83	\$128.27	\$0.00	\$164.14
Total Claims PMPM	\$613.66	\$483.85	\$220.06	\$462.32

	CY 2018	CY 2019	CY 2020	Projected
Total Claims Paid	\$642,497	\$419,501	\$186,387	\$268,355
Less Claims Over \$60K	\$301,357	\$111,207	\$0	\$147,730
Net Claims Under \$60K	\$341,141	\$308,294	\$186,387	\$120,624

Benefit Adjustment	1.019	1.014	1.005
COVID Adjustment	1.000	1.000	1.027
Trend	1.241	1.165	1.094
Projected Claims PMPM <\$60K	\$412.18	\$419.88	\$248.58
Weight	11%	22%	67%

Weighted Projected Claims PMPM <\$60K	\$304.26
Experience Credibility	55%
Pool "Manual" Claims	\$336.32
Benefit Adjustment	1.004
Underlying Claims Debit/Credit	0.900
Demographic Adjustment	0.957
Pool Benefit Adjusted "Manual" Claims	\$290.80

Projected Claims PMPM <\$60K	\$298.17
NPIP Shared Risk PMPM (\$60K-\$300K)	\$120.49
Reinsurance Premium PMPM (>\$300K)	\$43.65
Taxes and Administration PMPM	\$35.74
Total Needed Premium PMPM	\$498.06

Current Premium PMPM	\$588.84
Needed Premium Increase (Current Benefits)	-15.42%

Capped Needed Premium Increase (Current Benefits)	-15.42%
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Formula Increase	0.00%
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	Risk Credits/Debits
\$300K+	Reinsured Superior Risk Credit: Factor 1
\$60K-\$300K	Shared Risk Credit: Factor 0.9
\$0-\$60K	Underlying Risk Credit: Factor 0.9

Demographics v. NPIP -4.3%

2021 Plan Offerings	38	0	0	1	9	48	
Premium Rates	Single	E+Spouse	E+Child	E+Children	Family	Total	Increase
Plains (\$4000 HDHP)	\$643.23	\$1,608.09	\$1,608.09	\$1,608.09	\$1,608.09	\$40,523.79	0.00%
Rushmore Plan (\$2800 HDHP)	\$619.66	\$1,549.16	\$1,549.16	\$1,549.16	\$1,549.16	\$39,038.59	0.00%
Falls Plan (\$2500)	\$673.47	\$1,683.67	\$1,683.67	\$1,683.67	\$1,683.67	\$42,428.41	0.00%
Hills Plan (\$2000)	\$685.69	\$1,714.23	\$1,714.23	\$1,714.23	\$1,714.23	\$43,198.36	0.00%
Coteau Plan (\$1500 3x)	\$703.70	\$1,759.25	\$1,759.25	\$1,759.25	\$1,759.25	\$44,333.03	0.00%
Pasque Plan (\$1500 2x)	\$726.85	\$1,817.15	\$1,817.15	\$1,817.15	\$1,817.15	\$45,791.88	0.00%
Pheasant Plan (\$1000)	\$739.72	\$1,849.31	\$1,849.31	\$1,849.31	\$1,849.31	\$46,602.36	0.00%
Buffalo Plan (\$750)	\$759.02	\$1,897.55	\$1,897.55	\$1,897.55	\$1,897.55	\$47,818.07	0.00%

Historical Actual Formula Increases

District	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020
Agar Blunt Onida School District	10.00%	7.80%	10.86%	4.50%	4.95%	6.50%	6.50%	15.00%	9.95%	14.50%	15.00%	9.00%	-10.00%	-4.00%	-12.00%
Arlington School District	7.00%	10.95%	12.65%	4.50%	4.95%	3.00%	3.00%	4.50%	2.75%	8.25%	5.00%	6.00%	4.00%	4.00%	12.00%
Baltic School District	11.25%	7.70%	8.86%	4.50%	4.95%	13.25%	13.25%	15.00%	2.75%	8.25%	5.00%	6.00%	1.00%	0.00%	0.00%
Big Stone City School District		4.70%	7.86%	4.50%	4.95%	16.00%	16.00%	3.00%	5.95%	14.50%	11.00%	18.00%	9.00%	6.00%	0.00%
Bowdle School District														0.00%	0.00%
Burke School District	14.25%	10.95%	11.85%	16.38%	14.95%	3.00%	3.00%	3.00%	2.75%	8.25%	11.00%	6.00%	-4.00%	-4.00%	0.00%
Castlewood School District	5.50%	4.70%	6.86%	4.50%	4.20%	10.50%	10.50%	5.47%	2.75%	10.49%	19.00%	18.00%	1.00%	4.00%	0.00%
Centerville School District	6.00%	5.90%	9.86%	11.50%	13.50%	3.00%	3.00%	4.50%	2.75%	12.75%	5.00%	6.00%	0.00%	0.00%	0.00%
Chester School District		4.70%	6.86%	4.50%	4.95%	5.00%	5.00%	8.00%	3.95%	12.75%	8.00%	17.00%	0.00%	0.00%	0.00%
Clark School District	5.55%	4.70%	12.65%	4.50%	4.95%	3.00%	3.00%	10.00%	6.95%	12.75%	8.00%	18.00%	4.00%	-4.00%	0.00%
Colman-Egan School District						8.75%	8.75%	13.00%	6.95%	14.50%	8.00%	5.00%	-10.00%	-10.00%	-12.00%
Corsica-Stickney School District	14.25%	10.95%	11.85%	16.38%	14.95%	3.00%	3.00%	3.00%	2.75%	8.25%	11.00%	18.00%	9.00%	4.00%	0.00%
Desmet School District	13.00%	6.80%	8.86%	4.50%	4.95%	3.75%	3.75%	8.75%	2.75%	4.50%	5.00%	9.00%	1.00%	6.00%	7.50%
Deubrook School District														0.00%	12.00%
Deuel School District	5.55%	4.70%	9.86%	4.50%	14.95%	10.50%	10.50%	3.50%	2.75%	4.50%	5.00%	5.00%	-4.00%	0.00%	0.00%
Doland School District	6.00%	4.70%	7.86%	4.50%	11.50%	3.00%	3.00%	3.50%	2.75%	8.25%	15.00%	18.00%	0.00%	0.00%	5.00%
East Dakota Educational Cooperative													0.00%	4.00%	7.50%
Elkton School District	13.00%	7.90%	6.86%	4.50%	13.00%	6.50%	6.50%	5.75%	2.75%	4.50%	16.50%	6.00%	1.00%	4.00%	0.00%
Florence School District	6.00%	6.90%	9.86%	5.00%	4.95%	3.50%	3.50%	10.75%	6.95%	5.75%	16.50%	18.00%	9.00%	0.00%	0.00%
Garretson School District					4.95%	5.00%	5.00%	7.50%	5.95%	14.50%	19.00%	18.00%	4.00%	6.00%	5.00%
Hamlin School District	7.00%	9.90%	8.86%	13.68%	4.95%	16.00%	16.00%	15.00%	6.95%	8.25%	11.00%	18.00%	9.00%	6.00%	0.00%
Harding County School District	5.55%	4.70%	6.86%	4.50%	3.95%	5.00%	5.00%	15.00%	5.95%	14.50%	19.00%	17.00%	1.00%	-10.00%	0.00%
Henry School District	5.55%	5.10%	6.86%	11.50%	4.20%	13.25%	13.25%	1.50%	5.00%	4.50%	5.00%	-10.00%	1.99%	9.00%	7.50%
Howard School District	6.00%	4.70%	9.86%	4.50%	12.25%	5.00%	5.00%	15.00%	6.95%	4.50%	19.00%	18.00%	4.00%	0.00%	-5.00%
Irene Wakonda School District			6.86%	4.50%	4.20%	3.00%	3.00%	5.75%	5.95%	11.75%	16.50%	18.00%	0.00%	0.00%	7.50%
Iroquois School District	5.55%	5.40%	12.65%	16.38%	14.95%	8.75%	8.75%	14.50%	3.95%	5.00%	5.00%	-10.00%	0.00%	0.00%	0.00%
Lake Preston School District	15.50%	6.10%	6.86%	4.50%	4.95%	3.00%	3.00%	5.30%	9.95%	14.50%	15.00%	6.00%	9.00%	6.00%	0.00%
Lennox School District		7.40%	8.86%	4.50%	6.00%	5.00%	5.00%	5.75%	2.75%	5.75%	5.00%	17.00%	1.00%	0.00%	0.00%
Leola School District													0.00%	0.00%	0.00%
Marion School District										5.75%	16.50%	6.00%	0.00%	0.00%	7.50%
Milbank School District									2.75%	12.75%	16.50%	17.00%	6.00%	0.00%	0.00%
Mobridge Pollock School District	5.55%	10.95%	10.86%	5.00%	9.75%	8.75%	8.75%	10.00%	2.75%	4.50%	5.00%	12.50%	0.00%	0.00%	0.00%
Montrose School District	9.00%	7.90%	6.86%	7.00%	4.20%	3.50%	3.50%	4.50%	2.75%	4.50%	5.00%	5.00%	-4.00%	0.00%	5.00%
Mount Vernon School District	14.25%	10.95%	11.85%	16.38%	14.95%	3.00%	3.00%	3.00%	2.75%	8.25%	11.00%	6.00%	-10.00%	6.00%	-12.00%
Northeast Educational Services								14.50%	6.95%	14.50%	11.00%	6.00%	0.00%	0.00%	0.00%
Oahe Special Education Coop		4.70%	6.86%	9.50%	13.50%	3.50%	3.50%	10.75%	2.75%	12.75%	5.00%	6.00%	4.00%	-10.00%	-2.00%
Oldham-Ramona School District						8.75%	8.75%	3.50%	2.75%	5.75%	5.00%	15.00%	0.00%	0.00%	0.00%
Parker School District	15.50%	10.95%	12.65%	16.38%	14.95%	5.75%	5.75%	15.00%	5.95%	5.75%	5.00%	5.00%	-10.00%	-10.00%	-5.00%
Plankinton School District	14.25%	10.95%	11.85%	16.38%	14.95%	3.00%	3.00%	3.00%	2.75%	8.25%	11.00%	17.00%	4.00%	0.00%	0.00%
Rosholt School District	9.00%	7.80%	9.86%	16.38%	4.95%	12.25%	12.25%	7.50%	2.75%	4.50%	5.00%	5.00%	-4.00%	0.00%	-5.00%
Rutland School District													0.00%	0.00%	12.00%
Sanborn Central School District	9.00%	10.95%	9.86%	6.00%	4.95%	12.25%	12.25%	15.00%	2.75%	4.50%	5.00%	17.00%	9.00%	0.00%	5.00%
Southeast Area Coop						10.50%	10.50%	6.60%	5.95%	4.50%	8.00%	18.00%	1.00%	0.00%	12.00%
Summit School District	5.55%	4.70%	12.65%	1.50%	8.75%	12.25%	12.25%	8.75%	6.95%	12.75%	11.00%	18.00%	0.00%	4.00%	0.00%
Tiospa Zina School District	6.00%	4.70%	8.86%	16.38%	7.75%	6.50%	6.50%	13.00%	6.95%	12.75%	8.00%	6.00%	-4.00%	0.00%	0.00%
Tri Valley School District	5.55%	6.30%	8.86%	4.50%	13.50%	5.75%	5.75%	10.00%	6.95%	12.75%	5.00%	6.00%	-4.00%	-4.00%	0.00%
Vermillion School District	10.00%	4.70%	8.86%	11.50%	14.95%	13.25%	13.25%	13.00%	6.95%	12.75%	11.00%	6.00%	0.00%	0.00%	-12.00%
Viborg/Hurley School District						8.75%	8.75%	13.00%	2.75%	12.75%	16.50%	6.00%	0.00%	0.00%	0.00%
Warner School District	11.25%	7.30%	9.86%	16.38%	13.50%	10.50%	10.50%	10.75%	2.75%	4.50%	15.00%	5.00%	-10.00%	0.00%	0.00%
Waverly School District						12.25%	12.25%	4.10%	9.95%	14.50%	19.00%	18.00%	9.00%	9.00%	5.00%
Webster Area School District					14.95%	5.00%	5.00%	4.50%	2.75%	12.75%	5.00%	6.00%	-4.00%	0.00%	0.00%
West Central School District	11.25%	9.70%	10.86%	4.50%	4.95%	4.25%	4.25%	7.00%	2.75%	5.75%	5.00%	15.00%	-4.00%	0.00%	0.00%
White Lake School District	14.25%	10.95%	11.85%	16.38%	14.95%	3.00%	3.00%	3.00%	2.75%	8.25%	11.00%	5.00%	-4.00%	4.00%	12.00%
White River School District		4.70%	8.86%	16.38%	9.75%	3.00%	3.00%	7.00%	3.95%	12.75%	15.00%	17.00%	0.00%	0.00%	-5.00%
Willow Lake School District	9.00%	10.95%	7.86%	4.50%	4.95%	3.50%	3.50%	-0.10%	2.75%	12.75%	16.50%	5.00%	-10.00%	-10.00%	0.00%
Wilmot School District	15.50%	10.95%	8.86%	7.00%	4.95%	3.00%	3.00%	7.00%	2.75%	4.50%	5.00%	9.00%	0.00%	-4.00%	0.00%

Garretson School District Calendar 2021-2022

Second Draft
3/24/21

August 2021						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- 13 New Staff Day
- 16-17 All Staff Inservice/Work Day
- 18 Teacher Inservice
- 19 First Day of School - Dismiss @ 1:30
- 25 Staff Inservice - Dismiss @ 1:30

January 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- Staff Inservice - Dismiss @ 1:30 every Wednesday
- 5 School Resumes
- 7 End of First Semester
- 17 No School ~ Staff Inservice

September 2021						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

- Staff Inservice - Dismiss @ 1:30 every Wednesday
- 6 No School ~ Labor Day
- 6 Coronation
- 10 Homecoming

February 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

- Staff Inservice - Dismiss @ 1:30 every Wednesday
- 10 Dismiss @ 1:30 Parent/Teacher Conferences 2:30-8:30
- 11 No School ~ Staff Inservice
- 21 No School ~ President's Day

October 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- Staff Inservice - Dismiss @ 1:30 every Wednesday
- 8 No School ~ Staff Inservice
- 11 No School ~ Native American Day
- End of First Nine Weeks

March 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

- Staff Inservice - Dismiss @ 1:30 every Wednesday
- 9 Staff Inservice - Dismiss @ 1:30
- End of 3rd Quarter
- 10-11 No School ~ Spring Break

November 2021						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

- Staff Inservice - Dismiss @ 1:30 every Wednesday
- 8 Dismiss @ 1:30 Parent/Teacher Conferences 2:30-8:30
- 12 No School
- 24-26 No School ~ Thanksgiving Break

April 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

- Staff Inservice - Dismiss @ 1:30 every Wednesday
- 2 Prom (tentative)
- 15 No School ~ Good Friday
- 18 No School ~ Easter Monday

December 2021						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- Staff Inservice - Dismiss @ 1:30 every Wednesday
- 20-21 High School Semester Tests
- 22-31 No School ~ Winter Break

May 2022						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

- Staff Inservice - Dismiss @ 1:30 every Wednesday
- 18 Last Day of School
- 19 Staff Inservice
- 21 Graduation @ 1:00
- 30 Memorial Day ~ No School

Make Up Days: May 19, 20, 21, 23, 24, 25, 26, 27, 28, 31

ADMISSION OF FOREIGN EXCHANGE STUDENTS

Foreign exchange students must meet all district entrance requirements (i.e., age, place of residence, immunizations). Students who are citizens of a foreign country will be considered residents if they meet one of the following requirements:

- * The student resides with his/her parent(s) or legal guardian.
- * The student is a participant in a foreign exchange program approved by the school board.
- * The student is accepted as a resident under SDCL 13-28-10.
- * The student is in the United States with appropriate documentation (Form I-20) from the United States Department of Justice - Immigration and Naturalization Services.

Proper I-20 forms and the other required papers must be processed by the district, the student, and the sponsoring organization before an international student can be formally admitted to school. The school board reserves the right to limit the number of foreign exchange students, require a proficiency level of English, and limit participation to grades 10-12 in order to insure the continued quality of educational programming in the school district.

LEGAL REFS.: SDCL 13-27-3.1, 13-28-5, 13-28-7.1, 13-28-9, 13-28-10
Immigration Reform and Control Act of 1986

STUDENT ABSENCES AND EXCUSES

A student's contribution to and achievement in class are directly related to attendance. Both students and parents/guardians must understand that students miss a vital portion of their education when they are absent from school.

While it is true that written work can be completed for makeup, class instruction, presentations, discussions, some audio-visual presentations, or student-teacher interaction can never be made up.

Certain absences of students will be excused by the principal on receipt of a written, signed explanation or phone call from the parent/guardian. These absences will include:

1. Illness or quarantine;
2. Bereavement or serious illness in family;
3. Weather so inclement as to endanger the health of the child;
4. Observance of major religious holidays.

A child may also be excused for other exceptional reasons with approval of the school administrator. Also with such approval, students may be excused from school attendance for up to five (5) days each year for attendance at a state or nationally recognized youth program of educational value.

In instances of chronic or irregular absence reportedly due to illness, the school administration may request a physician's statement certifying such absences to be justifiable. Any absence other than an excused absence is considered truancy.

LEGAL REFS.: SDCL 13-27-6; 13-27-6.1; 13-27-7; 13-27-8; 13-27-9

CROSS REF.: JEG, Exclusions and Exemptions from School Attendance

INTERROGATIONS AND SEARCHES

Searches by Staff

The right of inspection of students' school lockers is inherent in the authority granted school boards and administrators. This authority may be exercised as needed in the interest of safeguarding children, and their own and school property.

Nevertheless, exercise of that authority by school officials places unusual demands on their judgment so as to protect each child's constitutional rights to personal privacy and protection from coercion and to act in the best interest of all students and the schools.

The following rules apply to the search of school property assigned to a specific student (locker, desk, etc.), and the seizure of items in his possession:

1. There should be reasonable cause for school authorities to believe that articles are kept in the locker, desk, or other storage space whose possession constitutes a crime or rule violation.
2. Search of an area assigned to a student should be for a specifically identified item, and should be conducted in his presence and with his knowledge.
3. General housekeeping inspection of school property may be conducted with reasonable notice.
4. Illegal items (drugs, weapons, etc.) or other possessions reasonably determined to be a threat to the safety or security of others may be seized by school authorities at any time.

Searches of Student Property by Police

A proper search warrant is required for any search of a student's personal property kept on school premises; however, if the police have reason to believe any item that might pose an immediate threat to the safety or security of others is kept in a student locker, desk, or other storage space, searches may be conducted without a previously issued warrant.

Interrogations by Police

The school district has legal custody of students during the school day and during hours of approved extracurricular activities. It is the responsibility of the school administration to make an effort to protect each student's rights with respect to interrogations by law enforcement officials. Therefore:

1. When law enforcement officials find it necessary to question students during the school day or periods of extracurricular activities, the school principal or his/her designee will cooperate. An effort will be made to contact the student's parents/guardians so that the responsible individual may be notified of the situation.
2. Parents/guardians will not be contacted in child abuse cases if the law enforcement official requests confidentiality.
3. If custody and/or arrest is involved, the principal will request that all procedural safeguards, as prescribed by law, be observed by the law enforcement officials.

CROSS REF.: JFA, Student Due Process Rights

Adoption date: January 11, 2010

Garretson Student Handbook 2021-2022



A Source of Information on
School Policies, Behavioral Standards, Curriculum and
Activities

Grades K-12

Garretson School District No. 49-4
Garretson, South Dakota

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Standards and Guidelines 6-12

All students in the Garretson Schools, 6-12, and their parents should be familiar with the policies included in this section. Items are listed alphabetically. For your convenience a complete list of topics is found in the Table of Contents.

ACADEMIC ELIGIBILITY POLICY

This policy will apply to all students in extra-curricular activities in grades 6-12. This includes anyone associated with the team including managers and statisticians.

Below is the recommended Academic Eligibility Policy:

1. All South Dakota High School Activities Association (SDHSAA) requirements and policies must be met.
2. Students will be eligible for the first two (2) weeks of each semester of the school year. Upon week three (3) and week 20 (second week of second semester) of the school year, a grade report will be run Monday morning at 11am. A grade report will be run every subsequent Monday of the school year at 11am with the exception listed in #3 below.
3. The first two weeks of Quarter 2 and Quarter 4, there will be no grade checks. Students with no failing grades for Quarter 1 and Quarter 3 will be eligible those two (2) weeks. Students that failed a Quarter 1 or Quarter 3 class will be ineligible for the first week of Quarter 2 and Quarter 4. .

**Students with a failing grade either Quarter 1 or Quarter 3 may remain ineligible the second week of Quarter 2 and Quarter 4 if they still have incomplete work from the previous quarter.*

4. Students will be ineligible if:
 - They have one (1) or more failing grades in a class. The student is ineligible for all school-sponsored activities held Monday through Saturday of that week. If the next week the student continues to have a failing grade in that same class, the student, teacher, coach/advisor and administrator will meet to discuss circumstances and factors leading to the failing grade.
 - Parents of students with failing grades will be contacted and informed of the failing grade and details of the ineligibility period. This contact will be made by the instructor or administration (Principal/Activities Director).
 - Students will still be allowed to practice and attend home events. They will not attend events in which they would be required to be absent from school.
 - Eligibility will be reinstated if they have no failing grades when the next eligibility report is run.
 - Failing grades due to missing or incomplete work as a result of an excused/exempt absence will not result in eligibility during the time period in which a student is allowed per school policy to complete that work. (1 day for every day absent + 1 day).

ACADEMIC LETTERING POLICY

A student can earn an academic letter by accumulating a grade point average of 3.5 or higher for current school year. (Note: All subjects in which the student is enrolled in will be counted in the accumulation of the GPA.)

The awards will be given out in the following order:

First Year Lettering	Letter "G" with Academics
Second Year	Lamp of Learning Pin
Third Year	Lamp of Learning Pin
Fourth Year	Lamp of Learning Pin

ACCESSORIES IN LOCKERS

All book bags, backpacks, gym bags and coats or jackets will remain in the students' lockers throughout the school day.

ACTIVITY TICKETS

Students may purchase activity tickets in the main business office. Students must present their activity ticket or have an electronic photo of their ticket for admittance into home athletic events. Student tickets are \$20 and adult tickets are \$40.

The price of admission to all athletic events will be \$5.00 for adults, \$3.00 for students.

Senior citizens (62 and older and residents of the Garretson School District) are admitted free to all Garretson school activities except tournaments sponsored by other organizations

ATHLETICS

Football, Soccer, Cross Country, Boys Basketball, Girls Basketball, Wrestling, Volleyball, Track, and Golf are the major sports offered at Garretson High School. Students who wish to participate in two or more sports during a season must work with both head coaches to create a mutually acceptable schedule.

Extra-curricular activity may present up to three (3) awards that are sponsored by the school. Additional awards will be at the discretion of the coach or advisor and any expenses incurred for these awards will be the responsibility of the coach or advisor.

ATHLETIC LETTERING POLICY:

An athlete who letters for the first time will be awarded a cloth letter "G". All subsequent letters will be recognized by certificate.

1. Football – To win an award, a player must have played in at least one-half of the total quarters of season games.
2. Basketball – A player must have played in at least $\frac{1}{4}$ of the total season games.
3. Soccer – Player must appear in over 50% of varsity halves.
4. Track –
 - A. Set a school record
 - B. Qualify and go to State Meet
 - C. Earn a total amount of points set up by the coach
5. Wrestling – To win an award, a wrestler must earn at least 72 points. Points are awarded as follows:
 - A. Double actual team points earned for varsity matches and tournaments.
 - B. Actual team points earned for junior varsity matches.
 - C. Qualify and go to the State Meet.
6. Cross Country – Place in Conference or Region Cross Country Meet or earn a total amount of points set up by the coach.
7. Volleyball – Must participate in half the number of total games.
8. Golf – To win an award, a player must participate as a member of the varsity team in at least one half of the scheduled meets.
9. Cheerleading – Varsity Cheerleaders will be awarded a varsity letter at the end of the year if they fulfill these requirements: Cheerleaders begin each school year with fifteen (15) merit points. If a varsity cheerleader does not lose all merit points through the demerit guidelines or is not removed from the squad by the coach, administration, or athletic director.
10. Club Softball – To win an award, a player must play in at least 50% of the defensive innings.
11. Fine Arts – To win an award a student will be required to earn a total of 40 points during their four years of high school in order to letter in Speech and Theater. After the initial letter the student must continue to earn at least 15 points every subsequent year to earn another drama pin.
12. Club Baseball – To win an award a player must play in at least 50% of the defensive innings.
13. Trap Club – Athlete must average 18 points or more per round in competition play at the end of the season.
 - Athlete must not miss any competition weeks (weeks 4-8) during the season.
 - Athlete participates in the State Tournament.
 - Athlete must participate consistently with the team for 2 years or more.

Athletes may receive awards in any sport for conscientious attendance at practice even though failing to meet the listed requirements. The coaching staff will make the final decision.

ATTENDANCE

Any person having control of a child, who is not younger than five or older than six years old by the first day of September, or any child who, by the first day of September, is at least six years old, but who has not exceeded the age of eighteen, shall cause the child to regularly attend some public or nonpublic school for the entire term during which the public school in the district in which the person resides, or the school to which the child is assigned to attend, is in session, until the child reaches the age of eighteen years, unless the child has graduated or is excused as provided in this chapter

Attendance is taken in each class and study hall and a record is kept of absences from each class. Hours of absence will be accumulated and recorded on report cards each nine weeks and on permanent school records at the end of each school year.

The following regulations apply to all students and pertain to absences of all types. Administrative discretion will be used when necessary.

Be aware that a note from home does not automatically excuse a student from school. A note is merely a request to have a student excused. The school reserves the right to excuse a student from school.

- A. **Absenteeism:** Absence from school during regularly scheduled school hours.
 1. Generally, the only absences excused are:
 - Personal illness
 - Family emergency (death, serious illness)
 - Funeral
 - Dental or medical appointments that cannot be made on Saturdays or after school hours.

- a. School sponsored activities
- b. Parental request 6-12: Parental request will be discouraged for repair of vehicles, shopping without parents, employment or babysitting outside of the home, oversleeping, recreational trips and vacations without parents, or missing class to study for another class. Lessons assigned and class discussions for the duration of a parental request absence becomes the responsibility of the student and the parents and should be made up in advance or immediately upon return to school whenever possible.
2. If a student is expected to be absent, parents should call the school by 8:30am. If no call or email is received by 8:30am, the school will call the home and make every effort to contact a parent to verify the absence. A written excuse is not necessary if a phone call has been made by the parent.
3. A student shall not leave school during the school day without reporting to the principal's office or attendance clerk and obtaining permission prior to the absence. Failure to report to the office shall result in an unexcused absence.
4. If a student becomes ill while in school, he/she shall report to the principal's office or attendance clerk. An attempt will be made to contact a parent before allowing the student to go home. All students will be asked to list two (2) additional people whom the school may call if contact cannot be made with either parent.
5. If a student knows he/she is going to be absent, he/she should communicate the intended absence to his/her teachers and make arrangements to make up all school work before the absence.
6. In the case of an excused absence, an unexcused absence or truancy, the student shall be afforded the opportunity to make up the work and receive full credit. Students will be given at least as many school days as they were absent plus one additional school day to make up the work for full credit. The following example will illustrate the above policy: Student A misses three days of school. Monday, Tuesday, and Wednesday. He now has four school days to make up the work missed and receive full credit, Thursday, Friday, Monday, and Tuesday. It will be the sole responsibility of the student to make arrangements with the teacher for assignments and class activities missed during a parental request absence. If a grading period ends within the allowed time to make up work due to an absence, an "incomplete" shall be recorded. Incompletes become a "failure" if not made up within time allowed although teachers may extend deadlines under unusual circumstances.
7. Attendance will be taken every period of the day.

All absences, excused or unexcused will be processed as follows for students in grades 6-12.

Students who miss more than 15 minutes of a class period will be assessed one absence. Students who are late to the beginning of a class by 15 minutes or less will be assessed one tardy.

1. After a student has been absent five (5) times, the student and parent/guardian will be notified by the high school office. The notification will stress the importance of attendance in school achievement. The parent will also be informed that should the number of absences exceed eight (8) the student may be dropped from the class. A student conference or referral to a counselor will also take place at this time.
2. After a student has been absent seven (7) times, a second student and parent notification will be given emphasizing the importance of attendance for that class period the remainder of the semester. Also included in the notification will be detailed information regarding policy relating to the number of allowed absences and consequences for exceeding this number.
3. After a student has been absent eight (8) times from any class during a semester, notification will be given to the parent of the student stating this fact and further, that any additional absences may result in dropping the student from the course.

When the student has been absent from any class nine (9) times during a semester, the student may be deemed to not have sufficient credit in the affected class to obtain a passing grade and will be dropped from the course with an "F" recorded. A student may be referred to the Board of Education for long term suspension in the event a student no longer has at least three (3) valid classes.

4. A student who is dismissed from a class because of excessive absences will be afforded the opportunity to buy back one absence per class per semester by spending 3 hours in Saturday School. If this is done the student may remain in the class and still obtain full credit as long as they do not accumulate any more absences in that particular class.

For Clarification:

- (1) School Sponsored Activities. No count for any school related activities. (Athletic contests, music, debate, field trips, and any other approved by the School Administration or Counselor.)
- (2) Absences due to prolonged illness, hospitalization, counseling, or a series of medical treatments will be counted as one (1) absence whenever the number of absences reaches three consecutive school days and the treatment is supported by a physician's statement.
- (3) Absences due to bereavement or serious illness in the student's immediate family will be counted as one (1) absence.
- (4) A student may be excused for any other exceptional reason with approval by the Administration.

B. Tardiness: Tardiness is defined as failure to be at the assigned work station when the final bell rings. A student who is late arriving for any period class must report to the study hall where the tardy must be accounted for. An admit slip to enter class or study hall will be given upon receiving accountability.

A student will receive a warning for the first tardy received each nine week period. A student will receive a detention for each subsequent tardy. Exceptions will be made if the tardy is caused by circumstances beyond the student's control. Each situation will need to be confirmed by school officials before the exception will be granted. Each exception must meet reasonable criteria and the satisfactory judgment of the principal. A student assigned five (5) tardies in a nine-week period will be assigned an automatic Saturday School. Every subsequent tardy in that nine week period will result in a Saturday School.

C. Truancy: Unexcused Absence from school. One day, or any part thereof, equals one violation.

Any student absent from school without proper notification will receive a Saturday School assignment. The student may be subject to the assignment of multiple Saturday Schools or a short-term suspension depending on the severity or repeat violations of the truancy policy.

BUILDING HOURS

The school building will be locked until 7:25a.m. Students will not be allowed in the school building before 7:25am. Students will not be allowed to remain in the building after 3:20p.m. unless they are under adult supervision. All doors-will be locked after 8:20 and not reopened until 3:15p.m..

Custodians will lock ALL school doors at 4:00 p.m. with the exception of the gym lobby doors on the nights there are events.

From 8:00am until the start of the school day, students are expected to be in the commons unless students have arranged to be with another teacher. In order to cut down on excessive traffic in the Middle School and Senior High complex, the following additional procedures apply:

1. Custodians will lock all outside doors at 4:00 p.m. on nights when there are no activities.
2. All sponsors of activities will remain in the building until students have left. If necessary, students may wait in the area just inside the front doors.
3. The advisors of any non-athletic activity held after 6:15pm will notify the night custodian (or request that they be notified) as to when the doors should be unlocked and locked.
4. Coaches will require players or participants to remain in the practice area at all times during practice.
5. Arrangements will be made so that a coach is the last to leave after everyone is out of the locker room and the door is locked.

A student in the school during non-building hours and is not under the direct supervision of a school employee or a responsible adult designated by a school official will be subject to disciplinary action based upon the frequency and seriousness of the violation.

BUSING

The Garretson School District has provided a fleet of buses for those who ride to school on them and the Board of Education has employed reliable, responsible and trained people to drive these buses. The bus driver is an official representative of the school and has full authority to discipline students on the bus. It is the duty of each student who rides the bus to do his/her part to keep the buses in good condition and to abide by the stated rules.

Violation of these rules could mean a reprimand, detention, or cancellation of bus privileges on all buses. If a student is removed from a bus, that student will have to obtain other means of transportation at no expense to the school district.

- A. Students should be on time. If the bus had to wait as much as one minute at each stop, it would be 20 to 30 minutes late to school.
- B. The loading of students will be done at regular stops and loading zones only. Students should not stand in the traffic lanes while waiting for the bus or rush to the bus. Students should not approach the bus until it has come to a complete stop.
- C. All students must be seated while the bus is in motion.
- D. Arms and hands must be kept inside the bus.
- E. The aisles must be kept as clear as possible. Traffic through them must not be blocked.
- F. Boisterous or profane language will not be tolerated.
- G. Absolutely no smoking and/or possession of drugs or other controlled substances will be permitted on the bus.
- H. The bus driver is responsible for the safety and welfare of the students in the bus and should never be bothered or distracted in any way which will interfere with responsible, safe driving. Rowdiness, pushing, crowding, shouting or unnecessary noises will not be permitted.
- I. All school buses must stop for railroad crossings as a matter of safety as well as law. Students must be quiet at this time.
- J. Students will assist the driver in keeping the interior of the bus clean. No food, gum or drink will be consumed on the bus. The throwing of anything on the bus will not be tolerated. It is against the law to throw anything from a vehicle on the streets or highways.
- K. Students will immediately report to the driver any damage occurring on the bus. The party responsible, or their parents, will be held responsible for the total cost of the property replacement or repair.
- L. Students will not open or close the windows without the permission of the bus driver.
- M. Bus drivers will not discharge riders at any other place than the regular stops without proper written authorization from the parent or school official.
- N. If it is necessary to cross the road when leaving the bus, students shall cross at least 10 feet in front of the bus in full view of the driver, and cross only after looking to be sure no vehicles are approaching from either direction, and at the signal of the driver.
- O. In the event of road emergency, students are to remain in their seats unless otherwise directed by the bus driver.
- P. Each student is expected to inform the driver if he/she is not returning on the bus. If the student fails to do this, the driver is relieved of responsibility.
- Q. Courtesy is expected at all times, both to the driver and to the other passengers on the bus.
- R. Non-bus students are discouraged from riding on an incidental basis and will not be allowed to do so without prior approval from the administration.
- S. The Garretson School District realizes that cell phone use is an important line of communication between parents and their child
 - Cell phones may be used for emergency purposes only.
 - Cell phones may be placed on vibrate but may not be visible while on the school bus.
 - Using the cell phone for taking pictures/vidoe of self or others to transmit or store, and/or illegal activities will be considered inappropriate use of the cell phones.
 - Parents/students will assume any and all responsibility for loss of the phone and will be responsible for its safe keeping.

BUSING FOR STUDENT ACTIVITY TRIPS

- A. All school district bus rules will be in effect.
- B. Students taking part in school sponsored activities must use school provided transportation when going out of town. They can be released to their parents if the parents come to the person in charge and sign a release form. The parents may transport his/her own son or daughter home from the activity.
- C. C. For Fan Bus:
 1. There will be a charge which will be determined at the time of the activity trip.
 2. A minimum of 25 paid riders will be necessary before arrangements will be made for a spectator bus.
 3. Only students in grades six through twelve are permitted to take the bus for "away" games.

4. The bus leaves for home immediately after the game.
5. Adults may ride spectator bus.

CELL PHONES

The use and possession of cell phones in the general classroom are prohibited at the Garretson School during normal school hours (8 a.m.-3:25 p.m.) unless permission is granted by the classroom teacher. Cell phones shall be kept in student lockers during the school hours listed above with the exception listed below.

Students may be asked to remove wearable electronic devices during class and place them in their lockers or have teachers hold them until after the class is over. If it continues to be an issue a student may be asked to either leave these devices at home or leave them in the office during the school day.

Students found violating this policy will have their ECD confiscated and turned in to the office. A parent will be contacted and come to the school to retrieve the confiscated device.

Students who continue to violate this policy (third offense or greater) may have their ECD confiscated for a reasonable period of time pending a conference with parents/guardians and a resolution of an investigation into the matter.

EXCEPTION: For Garretson Middle and High School Students...The use of cell phones and electronic devices will be allowed in the school's "PHONE ZONE" which is identified as the main entrance area, lunchroom ramp and lunchroom during the dedicated lunch periods, respectively.

CHEATING OR ACTING IN A DISHONEST OR UNFAIR MANNER

Any student caught cheating or plagiarizing on any test and/or assignment **may** have a zero assigned to that test and/or assignment. All cases will be referred to the principal and the teacher will notify the parents of the infraction. Disciplinary action will be taken and will be left up to the discretion of the teacher and the principal.

CHURCH NIGHT – WEDNESDAY

There are to be no school activities scheduled on Wednesday evening after 6:15. Only state sanctioned events will be scheduled on Wednesday evening.

CONDUCT AT SCHOOL ACTIVITIES

Students are encouraged to attend and support all school sponsored functions. The following rules apply.

A. School Parties, Mixers or Dances

1. All administration approved school parties, mixers, or dances may continue until 12:00am.
2. Any person admitted to a dance or party must remain in the school building until he/she is ready to leave. No one will be allowed to re-enter the dance or party after having once left. Doors may be closed or locked one-half hour after the start of dance or party.
3. Proper conduct must be observed. Chaperones may remove immediately any student misbehaving. Any student ejected for misbehavior may be excluded from future mixers and/or activities for the remainder of the school year.
4. All faculty members, their escorts, wives, or husbands, school board members, their escorts, wives, or husbands, and parents are welcome to attend the dances (provided they abide by school rules).
5. Combination Jr. & Sr. High dances may be permitted with prior approval from the administration.
6. Any party, mixer, or dance will have as many adult chaperones as classes invited.

B. Athletic Events, Assemblies, Concerts, Plays, and Programs:

Garretson students (Pre-K through grade 8) must have parental supervision at all school activities outside of the regular school day. These events are being held for the enjoyment and educational benefit of all students. Students Pre-K through grade 8 who are not supervised will be asked to leave the stadium or school.

Students are expected to watch the game and support the team. Food and drink may not be brought from outside of the school to these activities.

Good sportsmanship is one of the primary purposes of the high school interscholastic athletic program and it is essential for the success of these programs.

CONFIDENTIALITY

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age ("eligible students") certain rights with respect to the student's education records. They are:

- (1) The right to inspect and review the student's education records within 45 days of the day the Garretson School District receives a request for access.
- (2) The right to request the amendment of student's education records that the parent or eligible student believes are inaccurate or misleading.
- (3) The right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent.
- (4) The right to file a complaint with the U.S. Department of Education concerning alleged failures by the Garretson School District to comply with the requirements of FERPA. The name and address of the Office that administers FERPA is:

U.S. Department of Education
Family Policy Compliance Office
400 Maryland Ave, SW
Washington, DC 20202-8520

FERPA DIRECTORY INFORMATION:

The Garretson School District may disclose information contained in an education record of a student which would not generally be considered harmful or an invasion of privacy if disclosed, such as:

- Student's name
- Address
- Telephone listing
- Electronic mail address
- Photograph
- Date and place of birth
- Major field of study
- Dates of attendance
- Grade level
- Participation in officially recognized activities and sports
- Weight and height of members of athletic teams
- Degrees, honors, and awards received
- The most recent educational agency or institution attended
- Student ID number, user ID, or other unique personal identifier used to communicate in electronic systems but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a PIN, password, or other factor known or possessed only by the authorized user
- A student ID number or other unique personal identifier that is displayed on a student ID badge, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a PIN, password, or other factor known or possessed only by the authorized user.

A copy of these policies and regulations may be obtained in the superintendent's office of the School District. Complaints regarding violation or rights accorded parents and students should be submitted to the Superintendent of Schools of the Garretson School District.

CO-CURRICULAR ACTIVITIES PHILOSOPHY I.

PURPOSE:

- A. For the student: Co-curricular programs provide opportunities for developing fine school morale; for being sportsmanlike hosts to visiting fans, officials, and athletes; and for exercising the qualities of fair play and courtesy. Co-curricular activities should be considered a part of the school curriculum, educational in the purpose and conduct.
 - B. For the participant: Competition offers an opportunity to develop skills, learn team concepts, attain a high level of fitness, promote friendships, and learn and practice good sportsmanship. It is fully intended that co-curricular competition develops the understanding that the rules of the activity are similar to the rules of everyday life.
 - C. For the community: Co-curricular programs encourage wholesome school/community relations under constructive conditions. These programs provide entertainment, a sense of pride, and a vehicle for fans to make a positive impression of our community to others outside the Garretson School District.
- II. THE SCHOOL PROVIDES:
- A. An opportunity for every student to participate in some phase of the activities
 - B. Leadership in the form of coaches and other supervisors
 - C. Necessary equipment and facilities
- III. THE STUDENT PROVIDES:
- A. Sacrifice, self-discipline, desire, determination, and dedication
 - B. A good attitude which would include:
 1. High regard and willingness to conform to training rules
 2. Proper care and accounting of equipment
 3. Acting as a representative of the school, student body, and community
 4. An understanding of the team concept before individual goals
- IV. THE PARENTS PROVIDE:
- a. Positive encouragement to their son or daughter
 - b. Support and enforcement of training rules
 - c. Support to the program in which their son or daughter is participating
- V. CO-CURRICULAR COACHES AND SUPERVISORS PROVIDE THE FOLLOWING:
- A. The proper ideals of sportsmanship, ethical conduct, and fair play.
 - B. Emphasis of the values derived from participating in the activity fairly.
 - C. Cordial courtesy to visiting teams, officials, and participants.
 - D. A respectful relationship between visitor and host.

- E. The respect, integrity, and judgement of officials.
- F. A thorough understanding and acceptance of the rules of the game and/or activity standards of eligibility.
- G. Leadership, use of initiative and good judgement by the participants on the team.
- H. Recognition that the purpose of activities is to promote the physical, mental, moral, social, and emotional well-being of the individual players.

The chart shown below describes the Garretson Schools Athletic Philosophy at the various level of the program. The base of the triangle represents total participation. The apex represents the highly competitive level.



CURFEW

The incorporated towns within our school district have established curfews. The City of Garretson cooperates with the school district in extending that curfew 1/2 hour beyond the ending time of a school activity. Students are expected to cooperate with these city ordinances. They can be found below:

ORDINANCE NO. 594

AN ORDINANCE OF THE CITY OF GARRETSON, SD, AMENDING THE MUNICIPAL ORDINANCES OF THE CITY OF GARRETSON, SD, BY AMENDING TITLE 8, MISCELLANEOUS OFFENSES, CHAPTER 8-4, MINORS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF GARRETSON, SD:

Section 1. That Chapter 8-4, of the Municipal Ordinances of Garretson, SD, is hereby amended to read as follows:

8-4-1 CURFEW HOURS AND EXCEPTIONS

No person under the age of eighteen (18) years shall be or remain in or upon the public streets, alleys, parks, playgrounds, public grounds, public places, public buildings, public places of amusement and entertainment, vacant lots, or other unsupervised public places within the city between the hours of 11:00 p.m. and 6:00 a.m. of the following day, unless accompanied by his or her parent, guardian or other adult person having the care and custody of the person or where the person is upon an emergency errand or legitimate business directed or authorized by his or her parent, guardian or such other adult person having the care and custody of the person. The provisions shall not apply to any minor within the half hour following the formal dismissal time of any service or authorized activity of any church, school, club or other adult sponsored organization provided said minor shall have actually attended said service or authorized activity.

8-4-3 RESPONSIBILITY OF PARENTS OR GUARDIANS

It shall be unlawful for the parents, guardian or other adult person having the care and custody of a person under the age of eighteen (18) years to knowingly permit such a person to be or remain in or upon the public streets, alleys, parks, playgrounds, public grounds, public places, public buildings, public places of amusement and entertainment, vacant lots or other unsupervised public places within the City between the hours of 11:00 p.m. and 6:00 a.m. of the following day, except when the person is accompanied by his or her parent, guardian or other adult person having the care

and custody of the person or when the person is upon an emergency errand or legitimate business directed or authorized by his or her parent, guardian or other adult person having the care and custody of the person.

Adopted this 14th day of December, 2009.

DANGEROUS ITEMS

The Board recognizes the importance of establishing and maintaining a safe and orderly school environment for students, staff and community. Students must feel safe and secure in the school setting to benefit from the educational program.

The possession of firearms and dangerous weapons in school buildings, vehicles or on school premises is a Class I misdemeanor and is strictly prohibited by this policy. (This does not include law enforcement officers.)

A dangerous weapon is defined as: any firearm, air gun, knife, instrument, object, destructive device, explosive material or substance, whether animate or inanimate that is calculated or designed to inflict death or serious bodily injury.

SDCL 13-32-7. Possession of firearms on or in elementary or secondary school premises or vehicle as misdemeanor--Exceptions. Any person, other than a law enforcement officer or school sentinel acting pursuant to § 13-64-1, who intentionally carries, has in his possession, stores, keeps, leaves, places, or puts into the possession of another person, any firearm, or air gun, whether or not the firearm or air gun is designed, adapted, used, or intended primarily for imitative or noisemaking purposes, or any dangerous weapon, on or in any elementary or secondary school premises, vehicle, or building or any premises, vehicle, or building used or leased for elementary or secondary school functions, whether or not any person is endangered by such actions, is guilty of a Class 1 misdemeanor. This section does not apply to starting guns while in use at athletic events, firearms, or air guns at firing ranges, gun shows, and supervised schools or sessions for training in the use of firearms. This section does not apply to the ceremonial presence of unloaded weapons at color guard ceremonies.

Source: SL 1961, ch 49; SL 1979, ch 120; SL 1982, ch 86, § 145; SL 1990, ch 129; SL 1991, ch 147, § 1; SL 1993, ch 142; SL 2002, ch 90, § 1; SL 2013, ch 93, § 8.

Any student who brings an item fitting the above definition on to any school premises, vehicle, or building leased for any school function, activity, or event may be expelled for not less than twelve months and will be referred to law enforcement authorities. Any student who threatens to inflict death or serious bodily injury by way of written message, verbal message, telephone message, or e-mail message will be subject to the same consequences. The Superintendent shall have the authority to recommend to the school board that the expulsion requirement be modified on a case by case basis but may not increase the length of the period of expulsion.

DETENTION

Students that are assigned to detention will report on the day specified by the principal. If a student cannot come before school because of transportation problems, an effective alternative may be worked out by the principal.

1. Detention – Middle School and Secondary School

A detention can be assigned by any certified and/or classified employee of the Garretson School District. Detention will be conducted every morning from **7:30AM-8:00AM** as needed. Exceptions may be made if the absence is caused by circumstances beyond the student's control.

The absence will be confirmed by the principal before the exception is granted. An unexcused absence from an assigned detention will result in the student being assigned a subsequent detention.

A school staff member may assign an informal detention which is a detention served with the assigning staff member. Some infractions will require Saturday School, detention, and suspension-

DISCIPLINE POLICY

A student in violation of a Garretson School policy will be assigned the appropriate consequence per the school-adopted discipline chart. It will be the student's responsibility to work around the inconveniences of family obligations, work, and school and community activities. Exceptions will be made if the absence is caused by circumstances beyond the student's control. Each situation will need to be confirmed by the principal before the exception will be granted. Each exception must meet reasonable criteria and the satisfactory judgment of the principal.

The administration of Garretson School reserves the right to implement effective disciplinary measures after due process procedures. Discipline problems that are not specifically mentioned or detailed will be dealt with in an effective manner.

CODE OF BEHAVIOR

Garretson Middle and High School's Uniform Code of Behavior has been developed by Faculty and Administration. The Code contains three parts:

1. A statement of appropriate behavior that is to be demonstrated at all times by all students.
2. A description of inappropriate behavior that, if practiced, will lead to;
3. A progressive level of consequences for inappropriate behavior.

Students are expected to read, understand, and follow the Uniform Code of Behavior. Both the expectations and the consequences of this document are practiced at Garretson Middle and High School.

GARRETSON MS/HS EXPECTATIONS

- **Respect yourself, others and property through your words and actions**
- **Follow Directions**
- **Keep hands, feet and objects to yourself**
- **Be in your classroom and have materials ready when the bell rings.**

Inappropriate Behavior:

Offense: An incident which takes place during normal school hours or school activities in the halls, cafeteria, school buses, or at school activities which disturb or disrupt the educational process or violate an individual's rights or are not in the best interest of the school.

CLASS ONE

Name Calling: Inappropriate language directed towards other students or staff that is derogatory, inflammatory, or negative.

Taunting / Teasing: Relates to making joking comments and or actions and being made fun of. It is delivered by verbal comment, written words, gestures, actions, or the spreading of rumors. It is deliberate and hurtful to the victim and it may be repeated over a period of time.

Inappropriate Dress: Students are expected to dress with standards that enhance a learning environment. Profanity and suggestive themes, such as alcohol, drugs, tobacco, sex, death, suicide, violence, or other dress that is provocative or distracting to the learning environment, will not be permitted.

Profanity / Graffiti: Use of obscene language or communication either verbal, written or graphic. Communication with sexual overtones and innuendo are included. The writing or graffiti on school property does not need to be permanent or damage said property.

Classroom Disturbances: Behavior which distracts from the educational process and disrupts the learning environment.

CLASS TWO

Failure to Serve Office Detention: Failure to appear for detention at the time assigned or expected by the principal. Also includes leaving or being dismissed before the entire detention has been served.

Falsifying Information: Incidents which are designed to deceive teachers, administrators, or other authorities including falsifying an admit slip, falsifying a parent phone call to excuse an absence or falsely using another student's ID.

Academic Misconduct: The act of deception or fraud; claiming a dishonest gain. Altering marks, letter grades or percentages, and stealing another student's or author's work, without giving credit, are included. In all instances of cheating or plagiarism, no credit **may** will be allowed.

Intimidation: To coerce, inhibit, or frighten to make someone change behavior, submit, or comply.

Insubordination: Student conduct deemed as unwillingness to submit to authority, refusal to respond to a reasonable request, or situations in which the student is shown to be habitually disobedient.

CLASS THREE

Leaving Without Authorization: Leaving the high school building to go to another place without permission of the principal or counselor. Parents/guardians must be contacted and give consent before the student may be dismissed from school.

Threaten: An expression of an intention to inflict pain, danger, harm, evil, injury, or punishment.

Pushing / Shoving: To push or shove.

Theft: Stealing or attempting to steal private or school property. This includes illegal confiscation of the school's or another student's computer files and documents.

Harassment: Use of threats, bullying, coercion, intimidation, humiliation, or similar conduct that constitutes interference with an individual's rights or school purposes.

Gross Misconduct: Insulting teachers, administrators, or any other staff member in a way that is disrespectful.

CLASS FOUR

Vandalism: Willfully causing or attempting to cause damage to private or school property. This includes alteration of the school's or a student's computer programs, files, or systems.

Expulsion from Saturday School: Being dismissed before the completion of the Saturday School assignment as a result of violating Saturday school rules.

Excessive ISS: Excessive ISS accumulates all class period ISS assignments together.

Alcohol: Using, possessing, selling, dispensing, or being under the influence of any mood altering alcohol on school property or at a school sponsored activity. Law Enforcement Authorities will be notified to administer appropriate legal consequences. Students will be encouraged to participate in an alcohol prevention class for alcohol violations.

Tobacco: Using, possessing, selling, or dispensing, tobacco on school property, or at a school sponsored activity. Law Enforcement Authorities will be notified to administer appropriate legal consequences. Students will be encouraged to participate in a non-smoking class for tobacco violations. This includes the use of e-cigarettes or any other means of nicotine delivery.

Fighting: Use of force, physical aggression or similar conduct that constitutes interference with school purposes or an individual's rights. Causing or attempting to cause physical injury to a school employee or to any student. Cases in which physical injury caused by accidents or other action undertaken on the reasonable belief that it was necessary to protect another person or self shall not constitute violation of this inappropriate behavior.

CLASS FIVE

Arson: The act of setting fire to school property or personal property within a school building to cause destruction of said property.

Drugs: Using, possessing, selling, dispensing, or being under the influence of any mood altering drugs, other drugs or material represented to be a controlled substance or possessing drug paraphernalia at school, on school property, or at a school sponsored activity. Law Enforcement Authorities will be notified to administer appropriate legal consequences.

Weapons: A dangerous weapon is defined as any firearm, or air gun, knife or device, instrument, material or substance, whether animate or inanimate, which is calculated or designed to inflict death or serious bodily harm, or by the manner in which it is used is likely to inflict death or bodily harm. This includes items meant to simulate or look like a dangerous weapon.

Endangerment to Life: Any negligent, threatening or reckless behavior which could endanger a person's life or be capable of causing significant physical harm to an individual.

Because it is not possible to list every inappropriate behavior that occurs, the administration reserves the right to administer alternative consequences to inappropriate behaviors not included in this code.

DISCIPLINE CHART				
Inappropriate Behaviors	Consequences			
OFFENSE	1st	2nd	3rd	4th & More
CLASS ONE				
Name Calling	Detention	Multiple Detentions	Saturday School and Parent	ISS and Parent Contact
Taunting / Teasing				
Inappropriate Dress				
Profanity				
Classroom Disturbance				
<i>(Document per referral)</i>				
CLASS TWO				
Failure to Serve Detention	Multiple Detentions	Saturday School and Parent Contact	ISS and Parent Contact	ISS - OSS and Parent Contact
Falsifying Information				
Academic Misconduct				
Intimidation				
Insubordination				
<i>(Document per referral)</i>				
CLASS THREE				
Leaving without Authorization	Saturday School to	ISS and	ISS - OSS	OSS and
Harassment				

Gross Misconduct <i>(Document per referral)</i>		Parent Contact	and Parent Contact	Parent Contact
CLASS FOUR				
Vandalism + Expulsion from				
Saturday School Excessive ISS				
Alcohol/Tobacco				
Fighting + <i>(Document per referral)</i>	ISS - OSS and Parent Contact	ISS - OSS and Parent Contact	OSS and Parent Contact	Long-Term Suspension/ Expulsion/ Change of
CLASS FIVE				
Arson Drugs Weapons				
Endangerment to Life				
Administration reserves the right to assign alternative consequences	Referral to Law Enforcement Authorities and/or			
+ Consequences may include a referral to law enforcement authorities.	Either Long Term Suspension or			

DAMAGE TO SCHOOL AND/OR PRIVATE PROPERTY

Any student who steals or intentionally or accidentally damages school and/ or private property, or who shall deface by cutting or with writing or pictures, any fence, furniture, building or other school and/or private property shall immediately compensate for said damage or theft and upon refusal to do so, may be suspended from school until compensation has been made, or compliance with whatever decision has been made by the administration or Board of Education.

DISCIPLINE PROCEDURE FOR DETERMINING ALLEGED MISCONDUCT OR VIOLATIONS

The following steps will be utilized when appropriate:

1. The principal shall investigate the alleged misconduct or violation.
2. If the alleged misconduct or violation has occurred requiring Saturday school detention, ISS, or OSS, the principal will give oral or written notice of the incident to the student and to the parents as soon as possible after the incident.
3. When appropriate, the notice shall state the policy allegedly violated, and, if needed, the time and place where a hearing will be conducted by the principal.
4. The principal shall render a decision as soon as possible after the hearing and inform the student and parents.

DRESS CODE

It is expected that all students at Garretson Middle School and Garretson High School will use good judgment in the selection of personal clothing that is neat, clean and not offensive in taste or modesty. Safety requirements in specialized subject areas must also be considered. For reasons of health and other considerations, the following restrictions will be observed.

- A. Shoes must be worn at all times. Novelty slippers are not acceptable footwear.
- B. Students may not wear anything on their heads in the building or classroom unless required for safety or health reasons. This includes sweatshirt hoods.
- C. All students must wear shirts, blouses, or sweaters that cover the chest, stomach, shoulders and back. Apparel worn for sensationalism or clothing that exposes bare skin or undergarments will not be permitted. Bare midriffs, muscle shirts, tank tops, tattered clothing and spaghetti straps are considered inappropriate.
- D. Sunglasses may not be worn in the building unless required for medical reasons and a note has been issued from a doctor.
- E. Shorts may be worn during the 1st and 4th nine-week periods. Shorts and skirts of reasonable length are permitted. Dresses, skirts and shorts, as well as slits in any of these garments and shorts are not to be shorter than fingertip length. Shorts must be of acceptable length and remain that length the entire circumference of the short. EXCEPTION: Student may wear shorts during 2nd and 3rd nine-week periods if they wear leggings or tights underneath the shorts.
- F. Pants are not to be worn so that they expose the posterior part of the body or any underclothing.
- G. Clothing bearing inappropriate images or messages is not permitted. Inappropriate is identified as related to drugs, alcohol, cigarettes, sexual content, racism, discrimination, gang referenced or affiliated or any other subject, image or message deemed inappropriate by the administration.
- H. Clothing that is excessively torn, haggard, or baggy in appearance will not be permitted.
- I. Pajamas or bed garments are not permitted. Under garments shall not be exposed or worn as outer garments.
- J. Spikes, chokers, dog collars, and chains are not permitted.
- L. All backpacks, purses or carry bags must be left in the student's locker.
- M. Winter Coats/Parkas are not to be worn during school hours.

Parents should take care that children are dressed appropriately for the weather conditions. Unless otherwise stated, this policy applies to all school activities, practices, and trips. Inappropriate dress will result in the appropriate action to remedy the issue. Continuous disregard for this policy may result in detention, suspension and/or the student may be required to relinquish the item in violation of school policy.

Acceptability of attire will be determined by the building administration. Students failing to meet stated standards of dress will be sent to the office where they will change, be sent home, or request of change of clothes from a parent or guardian. Students will not be allowed back into the classroom until they have changed.

DRUGS/ALCOHOL ON SCHOOL GROUNDS OR AT SCHOOL ACTIVITIES

A student shall not possess, use, distribute, transfer, conceal, sell, attempt to sell, deliver, nor be under the influence of tobacco or any nicotine delivery device or substance, alcohol and/or other drugs which affect the educational process of the school. Students shall not engage in alcohol and/or other drug use/abuse, nor possess paraphernalia specific to the use of alcohol and/or other drugs. Students who use prescription drugs authorized by a licensed physician do not violate this policy if the students conform to the prescription and appropriate school policies.

This policy is in effect on premises owned, leased or maintained by the school district, at all school related activities on and off campus, on vehicles used to transport students to and from school or at other activities and in vehicles parked on school property. Violation is a Class 4 Offense of the discipline chart.

Disciplinary Sanctions and Implementation Procedures

The following procedures will be used in dealing with possession, use, distribution, or being under the influence of alcohol and other drugs on school property or at school sponsored events:

- A. First Offense –**
 - 1. The administration will try to notify the parent(s)/guardian(s) by phone to explain the incident and arrange a conference;
 - 2. The administration may notify available law enforcement authorities.
 - 3. The administration may suspend the student for ten (10) days in compliance with student due process procedures.
- B. Second and Subsequent Offenses –**
 - 1. The administration will contact the parent(s)/guardian(s) to arrange for a conference;
 - 2. The administration may notify available law enforcement authorities. The administration may suspend the student for ten (10) days in compliance with student due process procedures.
 - 3. The administration will notify the parent(s)/guardian(s) in writing of the suspension;
 - 4. The administration may recommend to the school board that the student be expelled unless the following procedure is followed:
 - a. The student must agree to be assessed by a trained chemical dependency counselor or a licensed physician trained in chemical dependency;
- C. Supplying/Distributing or Selling Alcohol and Other Drugs of Material Represented to be a Controlled Substance –**
 - A. The administration will notify parent(s)/guardian(s) in writing of the suspension;
 - B. Supplying or selling chemicals may result in a ten (10) day suspension.
 - C. The administration will refer the case to available law enforcement authorities;
 - D. A hearing on the case will be conducted by the school board pursuant to due process rules for expulsion. Expulsion may be recommended by the administration.

Students whose observed behavior indicates possible use of alcohol and or other drugs will be referred to the building administrator. The building administrator and/or law enforcement will determine whether to contact the parent for further instruction, refer to the emergency authorization form or immediately seek additional medical treatment. Following the handling of the medical emergency, this Policy Statement for Alcohol and/or Other Drug Abuse will be followed.

The school district will encourage in anyone in violation of this policy to seek professional assessment from a trained chemical dependency counselor or a licensed physician trained in chemical dependency. Because we believe that chemical dependency is preceded by misuse, we feel confident that such early intervention can benefit the student before significant harm or dependency results. Individuals that enroll and complete such a program may have their consequences modified to reflect the intervention.

The administration will provide a list of agencies/professionals who can do the assessment and provide treatment. Fees for this assessment and treatment are the responsibility of the student and family.

Upon receipt of appropriate authorization, the agency or professional will notify the school administration that the student is willing to be evaluated and to comply with the treatment process.

DUAL CREDIT

Students who attend Garretson High School and are either Juniors or Seniors are afforded the opportunity to take college level courses via the Distance Learning program, the Internet, Correspondence courses, AP program, and dual credit classes offered through the South Dakota Board of Regents. Students may enroll in a course or courses in the fall or spring semester which are offered at an institution of higher education or post-secondary vocational-technical institution. The student shall obtain the districts approval of the course prior to enrolling. Students will be required to carry a full load of courses while at Garretson. Exceptions to this can only be determined by the administration.

If an eligible student successfully completes a post-secondary course requirement the student will receive credit towards high school graduation as well as post-secondary credit. Garretson School will award a 1/2 credit per semester upon successful completion of a post-secondary course regardless of the course being a three (3), four (4), or five (5) semester credit hour course. Garretson School will assign credit and place the course on the official student high school transcript after documented proof of successful completion of the course has been filed with the principal. It is the student's responsibility to ensure the post-secondary institution sends all official transcripts or documentation of successful completion of the course(s). The grades will be recorded on the student's official high school transcript and will be calculated into the student's grade point average and class rank.

A 0.33 weight will be added for Advanced Placement, Dual Credit and other college-level courses. The grade for the class will be inserted into the district grading scale and the corresponding grade point average will be entered into the student's transcript. See GRADING SCALE.

ELASTIC CLAUSE

The student and parent handbooks do not include everything that may possibly happen during the school year. If any situation not specifically covered should arise, the administration will make every effort to act fairly and quickly. Each situation is different and will be handled on an individual basis. The best interest of the student, school, and community will be considered.

ELIGIBILITY RULES FOR EXTRA- OR INTRA-CURRICULAR ACTIVITIES

- **Attendance:**

A student must be in school no later than the start of the 3rd period in order to participate in extra- or intra-curricular activities, including practice. This includes all school-sponsored activities that are not part of the regular day. Medical appointments are excused if the student has a slip signed by the medical practitioner. Special cases may be reviewed by the administration.

Middle School student participation in HS athletic activities.

The SDHSAA sanctions the participation of students in grades 7-12 in activities. Students in grade 6 are not eligible for participation in school-sponsored athletic activities **with the exception of 6th grade students who may participate in wrestling and participate in "middle school" or exhibition matches only.**

Student athletes in grades 7 and 8 may participate in individual sports (XC, Track and Field, Wrestling and Golf) if their objective performance warrants their participation at the high school level.

Student athletes in grades 7 and 8 may participate in team sports (football, volleyball, Boys basketball, girls basketball and **soccer) only if the following conditions are met.

** See paragraph following conditions

1. Petitions for students in grades 7 and 8 may only be initiated by the Head Coach of the sports in which the athlete may be allowed to participate at the high school level. Coaches are not able to petition for students in grades 7 and 8 to participate on Junior Varsity teams. The skill level of the student athlete must be such that the student will see significant playing time at the Varsity level in order to be considered to play up.

2. After the Head Coach initiates the petition for participation on the Varsity team with the Activities Director, a meeting will be held with the coach, parents, Middle School Principal and Athletic Director. This team will consider the athlete's level of skill in the game, physical maturity, academic

maturity and social maturity in making the decision to allow a 7th or 8th grade student to participate on the High School Varsity team. The decision to allow a 7th or 8th grade student to participate on the Varsity Team must be unanimous, with all team members agreeing that participation is in the best interest of the child.

3. Decisions made by this team are final. There is no opportunity for appeal.

At this time, the Garretson School District does not have a program for middle school soccer. In order to be considered for participation on the Varsity Soccer Team, all potential 7th or 8th grade students must participate in a skills test to determine if their skill level meets the requirement set in #1 above. The Head coach will be responsible for identifying the components of the skills test and for conducting the test at a time when the Athletic Director and Middle School Principal can be present to assist with the assessment.

GMS/GHS Activity Guidelines

The Garretson School District believes that it is important that our student athletes understand the importance of exhibiting proper conduct as a member of our school and community. For this reason, the Garretson Possession/Use Policy will be in effect for the entire calendar year.

A violation of the possession/use policy consists of a student possessing, using, distributing, ingesting, or inhaling any of the following: Tobacco or any other nicotine delivery device or substance, alcohol, drugs, or controlled substances.

This policy also addresses conduct unbecoming of a student/athlete and unlawful activity of student/athletes as stated below.

- Students are required to attend and participate in all practices. The student will be expected to travel with and attend extra-curricular activities at the discretion of the coach/advisor and activities director.
- Violations will accumulate during grades 7-12
- Policy is in effect 24/7 and 365 days/year
- Penalties will apply to the activity(s) the student is participating at the time. If the full ineligibility period is not served during a season or activity, it will continue the next season or activity in which the student is a participant. (IE. Football to Wrestling; Volleyball to Basketball, etc.)
- Dismissal from a team, the student ceasing their involvement with the activity or unsatisfactory participation during the ineligibility period will result in the suspension being voided and carried over to the next season/ activity. This is at the sole discretion of the head coach or activity advisor and the activities director.
- Activity which would constitute a felony or misdemeanor (other than minor traffic offenses) are also violations of this policy and subject to the same consequences.
- The administration and coach/advisor reserve the right to take disciplinary action for any conduct unbecoming of a student/athlete.

**A student charged by law enforcement of possession/use of tobacco, alcohol, illegal drug or controlled substance or for illegal activities other than minor traffic offenses will be considered in violation of this policy until said charges are dismissed or the student has been adjudicated.*

First and Second Offenses: See chart for length of ineligibility for extra-curricular activities offered by Garretson School District. Before eligibility is reinstated the student must have or verify they have made arrangements for a chemical abuse or dependency assessment (**First Violation**); or verify completion of chemical abuse or dependency program (**Second and Third Violations**) before eligibility will be reinstated.

- A second offense or third offense may also result in forfeiture of any awards or honors for the applicable season(s).
- Numbers below are by session - examples of sessions are (not limited to):
 - Volleyball tournament with three games in one day = 1 Session
 - Varsity football on Friday and junior varsity football on Monday =1 Session
 - Junior varsity basketball followed by varsity basketball = 1 Session (Same with VB)
 - National FFA Conference = 1 Session
 - All State Band or Choir or Band Choir trip = 1 Session
 - Student-athletes that participate in junior high and high school track meets. Ineligibility will be for two (2) varsity meets and any junior high meets that fall between those varsity meets.

Number of Sessions of Ineligibility:

- * *For students that are involved in multiple activities, the ineligibility period for each activity may be different. The ineligibility period will be deemed complete for each activity when the appropriate number of sessions of ineligibility have been met. Cancelled or postponed sessions DO NOT count toward meeting the requirements.*
- * *If involved in numerous activities - ONLY activities that take place during the time period outlined above will be missed.*

Sport/Activity	Violation #1	Violation #2	Violation #3
Football	2	4	1 Calendar Year
Volleyball	4	8	1 Calendar Year

Cross Country	2	4	1 Calendar Year
Soccer	2	4	1 Calendar Year
Basketball	4	8	1 Calendar Year
Wrestling	2	4	1 Calendar Year
Track and Field	2	4	1 Calendar Year
Golf	2	4	1 Calendar Year
Club Baseball	2	4	1 Calendar Year
Club Softball	2	4	1 Calendar Year
Oral Interpretation	2	4	1 Calendar Year
Trap Club	1	2	1 Calendar Year
FFA	2	4	1 Calendar Year
+Band	1	2	1 Calendar Year
+Choir	1	2	1 Calendar Year
1-Act Play	1	2	1 Calendar Year
3-Act Play	1	2	1 Calendar Year
#Cheerleading	Same # as sport	Same # as sport	1 Calendar Year

***Homecoming Royalty**

*Prom	If occurs during ineligibility period - 1	1 Calendar Year
	If occurs during ineligibility period –	1 Calendar Year

***Homecoming Royalty and Prom:** Students who are ineligible for extracurricular activities are also ineligible for prom and homecoming (royalty, head usher, flag-bearer) if these events occur during the ineligibility period.

Also, students who have violated policy and have not met ineligibility requirements through another extra-curricular activity prior to homecoming or prom will serve their ineligibility with these events. For prom this includes sophomores' eligibility to serve as waiter or waitresses or any other student eligible to attend prom. For homecoming this includes participating as a member of the royalty court or as a head usher or flag-bearer.

*****IF A STUDENT IS NOT INVOLVED IN ANY EXTRA-CURRICULAR ACTIVITIES AT GARRETSON HIGH SCHOOL and VIOLATES ANY OF THE POLICIES LISTED IN THE Activity Guidelines THEY ARE SUBJECT TO THE ABOVE HOMECOMING ROYALTY AND PROM INELIGIBILITY.**

+Band and Choir ineligibility will include: All-State events; honor band and choir events; band and choir contests; band or choir trips. Band and choir members will be required to participate in any event that is part of the classroom grade.

#Cheerleading: Other organized performances (pep rallies, homecoming coronation, etc.) **ARE NOT** recognized as a session.

Third Offense: A third violation or subsequent violation greater than three (3) will result in a suspension from all extra-curricular activities for a period of one (1) calendar year.

Self-Report – Any student that self-reports a violation will have their penalty reduced by one half (1/2) for their first offense. An admission of guilt is considered a self-report if the student initiates the reporting of the incident and if the incident is reported to the Activities Director or Principal. The self-report option may be used if a student cooperates with school officials in the process of investigating possible violations of the Garretson Possession/Use policy.

**A self-report may be used on a first offense only and may only be used one (1) time.*

RESET Option – Any student who violates the Garretson possession/use policy as stated above will have a reset option and rewarded for subsequent adherence to school policy. If the student is not in violation of the possession/use policy for fifteen (15) months from the date of reinstatement, the student will move down one offense level.

EXAMPLE: A student who has satisfactorily completed the ineligibility period of a First Violation and does not violate the possession/use policy for 15 months (calendar), any subsequent violation after this time will be considered as a first violation.

**RESET Option may only be used 1 time.*

VIOLATION and CREDIBLE WITNESS: Judgment as to whether a student has violated this code will be based upon an arrest, citation, or notification from law enforcement, self-admission, court proceedings or credible witness. Credible witness is defined as law enforcement or parents of the violator. Additional witnesses may enter evidence to be considered if they are willing to submit information in a signed statement.

Suspension from Extracurricular Activities for use or possession of controlled substances or marijuana—SDCL 13-32-9

Any person adjudicated, convicted, the subject of an informal adjustment or court-approved diversion program, or the subject of a suspended imposition of sentence or suspended adjudication of delinquency for possession, use, or distribution of controlled drugs or substances or marijuana as defined in chapter 22-42, or for ingesting, inhaling, or otherwise taking into the body any substances as prohibited by 22-42-15, is ineligible to participate in any extracurricular activity at any secondary school accredited by the Department of Education for one calendar year from the date of adjudication, conviction, diversion, or suspended imposition of sentence.

The one-year suspension may be reduced to sixty school days if the person participates in an assessment with a certified chemical dependency counselor or completes an accredited intensive prevention or treatment program. If the assessment indicates the need for a higher level of care, the student is required to complete the prescribed program before becoming eligible to participate in extracurricular activities. Upon a subsequent adjudication, conviction, diversion, or suspended imposition of sentence for possession, use, or distribution of controlled drugs or substances or marijuana as defined in chapter 22-42, or for ingesting, inhaling, or otherwise taking into the body any substances as prohibited by 22-42-15, by a court of competent jurisdiction, that person is ineligible to participate in any extracurricular activity at any secondary school accredited by the Department of Education. Upon such a determination in any juvenile court proceeding the Unified Judicial System shall give notice of that determination to the South Dakota High School Activities Association and the chief administrator of the school in which the person is participating in any extracurricular activity. The Unified Judicial System shall give notice to the chief administrators of secondary schools accredited by the Department of Education for any such determination in a court proceeding for any person eighteen to twenty-one years of age without regard to current status in school or involvement in extracurricular activities. The notice shall include name, date of birth, city of residence, and offense. The chief administrator shall give notice to the South Dakota High School Activities Association if any such person is participating in extracurricular activities.

Upon placement of the person in an informal adjustment or court-approved diversion program, the state's attorney who placed the person in that program shall give notice of that placement to the South Dakota High School Activities Association and chief administrator of the school in which the person is participating in any extracurricular activity.

As used in this section, the term, extracurricular activity, means any activity sanctioned by the South Dakota High School Activities Association.

DUE PROCESS (ELIGIBILITY FOR ACTIVITIES)

In the event a student has become ineligible to participate in school sponsored activities the student will be afforded their due process in the following manner.

1. The student and parent(s) or guardian(s) will be informed when a violation has occurred and disciplinary action is taken.
2. The student and parent(s) or guardian(s) will be afforded a hearing before the administration.
3. A determination of eligibility shall be made by the administration and will become effective immediately.

The determination may be appealed to the Board of Education. Such an appeal shall be in writing and received by the Superintendent within seven (7) calendar days after notification of determination is given.

FIELD TRIPS

Field trips are conducted during school time as the planned culmination of a class or unit. Students are expected to comply with district busing rules when school vehicles are used and to leave and return on school vehicles when provided. Students on field trips should view themselves as ambassadors for the school and behave in an orderly manner. Permission slips signed by parents/guardians are necessary for students to be able to go on the field trip. Parent chaperones may be permitted to drive their own vehicles, however, in order to transport their own children, signed documentation must be given to the teacher. Parents are asked to not bring younger children with them during field trips/excursions. The privilege of attending a field trip may be restricted by the teacher and/or principal due to disciplinary problems at school or lack of academic effort.

EXPULSION – See DUE PROCESS

Shall mean denial to a student to participate in any instructional and/or school activity for a period of time as determined by the school board, but in no instance shall expulsion extend beyond the end of the current school year.

FINES

Students who owe the school district money for book fines, repair costs, replacement costs and any other financial obligation will be held responsible for payment.

Textbooks are furnished by the district. Replacement costs will be expected for books damaged through inappropriate use or handling. Students should make teachers aware immediately of any damage to their textbook or any other school property. Lost books will be paid for based on actual value of the article.

iPads© damage is outlined in the technology handbook that each student must sign prior to being given a device.

FIRE DRILLS/TORNADO DRILLS/LOCKDOWNS

Fire, tornado and lockdown drills will be held on a regularly scheduled basis with procedures for each building to be announced the first week of school. Fire exits and tornado designated areas are posted in each classroom.

FOOD AND DRINK

Food and beverages other than water will not be allowed in students lockers or hallways. Water bottles will be allowed as long as they are in clear containers.

Gum may be chewed but teachers may use discretion in their individual classrooms if it becomes a problem.

School lockers are subject to search and any food or drink items that are not allowed will be discarded. Disciplinary actions may be imposed for repeat violations.

FORGERY

Students committing forgery involving all types of passes and/or parental excuse notes as well as false phone calls will be subject to consequences determined by the school administration.

FUND-RAISING PROJECTS

All fund-raising activities must have prior approval by the Garretson School administration. Staff and students are discouraged from bringing items to school for distribution or sale to other students and staff. The school will not accept responsibility for lost or stolen items/money.

GRADING SCALE

<u>%</u>	<u>Grade</u>	<u>GPA</u>
95-100	A	4.0
92-94	A-	3.67
89-91	B+	3.33
86-88	B	3.0
83-85	B-	2.67
80-82	C+	2.33
77-79	C	2.0
74-76	C-	1.67
70-73	D+	1.33
68-69	D	1.0
65-67	D-	0.67
64 and below	F	0.0

A 0.33 weight will be added for Advanced Placement, Dual Credit and other college-level courses. The grade for the class will be inserted into the district grading scale and the corresponding grade point average will be entered into the student's transcript.

Ex. Student A receives a 92% in college level/AP class and the grade was an A due to it being in the college grading scale. It would be an A on our grading scale and with the .33 weight the GPA recorded to the Student A's transcript would be a 4.33.

*If the class is a locally offered AP class, the weight would only be added to the class if the student completed the entire year of the course.

Grades are available on the internet for parent's convenience. On the Garretson School homepage, click Parent/Student Portal. Call the school if you do not have an account.

GRADUATION EXERCISE REQUIREMENTS

Students must be actively engaged and working towards all graduation requirements set forth by the South Dakota Department of Education and the Garretson School District and must have accumulated a total of 20 credits before being allowed to participate in the graduation exercises at Garretson High School. No High School Diploma will be awarded until all graduation requirements of the state and the district are completed in full.

GRADUATION REQUIREMENTS (See Chart)

In order to graduate from Garretson High School a student is required to have completed 23 units of credit. In addition to the requirements approved by the South Dakota Department of Education, the Garretson School District has adopted the following requirements for graduation:

- 0.5 additional unit Language Arts
- 1.0 unit Employability
- 1.0 unit Computer

Students may not drop a class after the first week of each semester. The principal, teaching staff and guidance counselor retain the right to make the final decision.

Selection of Garretson High School Valedictorian and Salutatorian will be made after the seventh high school semester. The senior student with the highest grade point average after the seventh semester will be the class valedictorian and the student with the second highest will be the salutatorian

Garretson Graduation Requirements:

The following are the base requirements to graduate from Garretson High School. Every student, at a minimum, must complete the requirements below. Students will earn graduation endorsements based on curriculum they attain in addition to the base requirement. (See Endorsement Descriptions).

*23 credits required to graduate from Garretson High School

- (4.5) Language Arts –
 - Writing – 1.0 Units
 - Literature – 1.0 Units *Must include .5 unit of American Literature
 - (3.0) Mathematics –
 - Algebra I – 1.0 Units
 - (3.0) Lab Science –
 - Biology – 1.0 Units
 - (3.0) Social Science –
 - U.S. History – 1.0 Units
 - U.S. Government – .5 Units
 - (1.0) Of any of the following –
 - Approved CTE & Technical Education
 - Capstone Experience or Service Learning
 - World Language
 - (1.0) Fine Arts
 - (0.5) Personal Finance or Economics
 - (0.5) Physical Education
 - (0.5) Health or Health Integration
- Additional required credits for Garretson High School (23 required)

0.5 unit in Language Arts (4.5 Total)
~~0.25 unit in a Senior Experience Capstone Projects (Senior Year)~~
 1.0 unit Employability
 1.0 unit in Computer

ENDORSEMENTS

Advanced Endorsement	Advanced Career Endorsement	Advanced Honors Endorsement <i>*All Coursework at a C or higher</i>
4.0 of Language Arts <ul style="list-style-type: none"> • Writing – 1.0 units • Literature - 1.0 units (must include .5 unit of American Literature) <ul style="list-style-type: none"> • Speech or Debate - .5 unit • Language Arts elective - 1.5 unit 	4.0 of Language Arts <ul style="list-style-type: none"> • Writing - 1.0 units • Literature - 1.0 units (must include .5 unit of American Literature) <ul style="list-style-type: none"> • Speech or Debate - .5 unit • Language Arts elective - 1.5 unit 	4.0 of Language Arts <ul style="list-style-type: none"> • Writing - 1.5 units • Literature - 1.5 units (must include .5 unit of American Literature) <ul style="list-style-type: none"> • Speech or Debate - .5 unit • Language Arts elective - .5 unit
3.0 of Mathematics - must include: <ul style="list-style-type: none"> • Algebra I - 1 unit • Algebra II - 1 unit • Geometry - 1 unit 	3.0 of Mathematics - must include: <ul style="list-style-type: none"> • Algebra I - 1 unit • Math Electives – 2 units 	4.0 of Mathematics - must include: <ul style="list-style-type: none"> • Algebra I - 1 unit • Algebra II - 1 unit • Geometry - 1 unit • Advanced Math – 1 unit
3.0 of Lab Science - must include: <ul style="list-style-type: none"> • Biology - 1 unit • Lab Sciences – 2 units 	3.0 of Lab Science - must include: <ul style="list-style-type: none"> • Biology - 1 unit • Science Electives – 2 units *State-approved computer science course may be used as 1 elective unit.	4.0 of Lab Science - must include: <ul style="list-style-type: none"> • Biology - 1 unit • Any Physical Science - 1 unit • Chemistry or Physics - 1 unit • Science elective – 1 unit
3.0 of Social Studies - must include: <ul style="list-style-type: none"> • U.S. History - 1 unit • U.S. Gov - .5 unit • Social Studies elective – 1.5 units 	3.0 of Social Studies - must include: <ul style="list-style-type: none"> • U.S. History - 1 unit • U.S. Gov - .5 unit • Social Studies elective – 1.5 units 	3.0 of Social Studies - must include: <ul style="list-style-type: none"> • U.S. History - 1 unit • U.S. Gov - .5 unit • World History - .5 unit • Geography - .5 unit <ul style="list-style-type: none"> • Social Studies elective - .5 unit
1.0 unit of the following-any combination: <ul style="list-style-type: none"> • Approved Career & Technical Education units from the same career cluster. • Capstone Experience or Service Learning 	2.0+ units of the following-any combination: <ul style="list-style-type: none"> • Approved Career & Technical Education units from the same career cluster. • Capstone Experience or Service Learning AND <ul style="list-style-type: none"> • Attainment of an industry-recognized credential or National Career Certificate 	2.0 units of the following-any combination: <ul style="list-style-type: none"> • Approved Career & Technical Education • Capstone Experience or Service Learning • Modern or Classical Language (including American Sign Language) – Must be in the same language.
1.0 of Fine Arts	1.0 of Fine Arts	1.0 of Fine Arts
.5 unit of Personal Finance or Economics	.5 unit of Personal Finance or Economics	.5 unit of Personal Finance or Economics
.5 unit of Physical Education	.5 unit of Physical Education	.5 unit of Physical Education

.5 unit of Health or Health Integration	.5 unit of Health or Health Integration	.5 unit of Health or Health Integration
6.5 Units of Electives	5.5 Units of Electives	3.5 Units of Electives

Approval to offer credit must be obtained through an application process with the Department of Education. The application must include: course syllabus; standards based curriculum; teacher certification; and assessment of standards by methods including end-of-course exams, authentic assessment, project-based learning or rubrics.

*With school and parent/guardian approval, a student may be excused from this course in favor of a more appropriate course. A student may be excused from Algebra II or Geometry, but not both. A student is still required to take three units of Math. If a student is excused from Chemistry or Physics, the student must still take three units of Lab Science.

Regarding the health requirement: Beginning with students who are freshmen in the fall of 2013, students will be required to take .5 unit of health at any time grades 6-12. A district may choose to integrate health across the curriculum at the middle or high school level in lieu of a stand-alone course. See Frequently Asked Questions for details.

A district may decide to offer credit for extracurricular Fine Arts activities. Students may be granted up to one credit in Fine Arts for participation in extracurricular activities.

If a student fails a class, the following options are available:

1. Retake the course
2. Correspondence course
3. Summer school, or
4. Alternative class

GRADUATION - EARLY

Early graduation is defined as gradating prior to 8 consecutive semesters of high school beginning with the first semester of the student’s freshman year. Early graduation at Garretson High School will be allowed under the following guidelines:

1. Early Graduation request form must be completed and filed with the principal prior to the start of the student’s sixth (6th) semester.
2. Early graduation is only allowed at the end of the seventh (7th) semester.
3. All graduation requirements for Garretson High School Graduation must be met.
4. Graduation exercises and the awarding of diplomas for early graduates will be on the same date of graduation for his/her classmates corresponding to the year they entered Garretson High School. Students that graduate early are encouraged to participate in the graduation exercises.
5. Students who graduate early will no longer be considered a student at Garretson High School and will forfeit student privileges upon their completion of required credits. These include but may not be limited to being recognized as valedictorian and salutatorian and participation in any school activities during the traditional eighth (8th semester) of their senior year.
6. Transcripts will be finalized for students that graduate early as soon as possible after confirmation that the student has met all requirements at Garretson High School.

EARLY GRADUATION REQUEST FORM (SAMPLE)

(Can be Obtained from the Principal or School Counselor)

Must be completed and filed with principal prior the start of the student’s sixth (6th) semester.

_____ has requested to graduate early from Garretson High School. He/She understands the following requirements for early graduation.

- Arrange a conference with the principal, school counselor and parents to form the plan of study for the 6th and 7th semesters for the student to ensure all requirements are met. All courses must be approved by the principal.
- Complete a minimum of seven (7) semesters.
- Maintain a minimum of C+ average (2.33 GPA) at the end of the student’s junior year.

- Complete all requirements by the conclusion of the first semester of the senior year (7th semester) including the required Senior Project.

Student Signature / Date: _____

Parent Signature / Date: _____

High School Counselor Signature / Date: _____

High School Principal Signature / Date: _____

HARASSMENT AND VIOLENCE POLICY

It is the policy of the Garretson School District that racial, sexual, religious/ ethnic harassment and violence will not be tolerated under any circumstances. We firmly believe that all persons are to be treated with respect and dignity. Harassment and violent incidents will be responded to in a manner that effectively deters future incidents.

Racial, sexual, religious/ethnic harassment and violence refers to unwelcome and unwanted behavior related to sex, race, religion, or ethnic group that makes the recipient feel afraid, embarrassed, helpless, angry or unsafe or upsets the recipient to the point that he/she cannot learn, cannot teach or be effective at school or at his/her job.

Harassment and violence is prohibited between staff members, between staff members and students, between students, and from members of the public directed at students or staff on school property or at school-sponsored events. Some examples of harassment and violence may include, but are not limited to: unwelcome patting, pinching, or physical contact; obscene gesturing or calling someone gay; ethnic or racial slurs; or threats, insults, or assaults against someone due to their sex, race, religion or ethnic group.

If a staff member or student feels that his/her emotional well-being, his/her sense of safety and security or sense of self-worth is being affected by such conduct, a complaint should be filed by contacting his/her school principal or by calling the school superintendent

HEALTH POLICIES – COMMUNICABLE DISEASES/MEDICATIONS

The Garretson School District does not employ a full-time school nurse, but instead provides a nurse four hours per week to assist with our student health program and is available by phone or email on a daily basis. The school nurse conducts hearing and vision screenings throughout the year at various grade levels, tracks student immunizations, is in charge of emergency response policies and procedures, and oversees the school health program. Screenings can be done on students throughout the school year upon parent or teacher request if suspecting a problem.

If your child becomes ill or is hurt during school hours (outside of minor scrapes and bruises), we will attempt to contact you. If we are unable to contact you, we will attempt to contact a person named by you on the **Garretson School Information Update Form** completed by you during the registration week. For serious injuries, an accident report will be completed by the school immediately following the injury and EMS will be activated.

Communicable Diseases

Rules for school attendance: When ill, students should not be sent back to school until they are vomit, diarrhea, or fever-free (without medication) for 24 hours.

Chicken Pox

The first symptoms include a slight fever, and feeling tired and weak. An itchy blister-like rash soon follows. The blisters become dry, crust over, and form scabs within 4 to 5 days. They may appear on the scalp, armpits, trunk and even on the eyelids and in the mouth. Cases must be excluded from school until all scabs are dry and there have been no new pox for two days.

Pink Eye

Symptoms include white or yellowish discharge from one or both eyes, tears, pain, swelling and reddening of the eyelids, matted eyelids after sleep, and sensitivity to light. In severe cases, infiltration of the cornea may occur. The illness may last from 2 days to 2-3 weeks. Child should be excluded from school and not return until seen by a physician.

Common Cold

Common viral respiratory diseases can be characterized by fever and one or more cold symptoms such as chills, headache, body ache, weakness, and loss of appetite. Fevers greater than 100 should be excluded from school.

Ring Worm

Ringworm is a skin infection caused by a fungus that can affect the scalp, skin, fingers, toe nails or foot by direct skin-to-skin contact with infected people or pets. Ringworm of the body appears as flat, spreading ring-shaped areas. The edge is reddish and may be either dry and scaly or moist and crusted. As it spreads, the center area clears and appears normal. Child should be excluded from school unless child has physician's written permit for re-entering. Infected area should be covered when child is in school.

Impetigo

Symptoms are characterized by pustule (crusted sore with oozing) appearing on face, neck and hands – occasionally on body. Exclude from school until all areas are healed (usually about one week) or until child has a doctor's written statement for re-entry.

Scabies

Scabies is a fairly common infectious disease of the skin caused by a mite. Scabies mites are transferred by direct skin-to-skin contact. Indirect transfer from undergarments or bedclothes can occur only if these have been contaminated by infected people immediately beforehand. The most prominent symptom of scabies is intense itching particularly at night. The areas of the skin most affected by scabies include the webs and sides of the fingers, around the wrists, elbows and armpits, waist, thighs, genitalia, nipples, breasts and lower buttocks. Symptoms will appear from two to six weeks in people who have not previously been exposed to scabies infestations, and within one to four days after subsequent re-exposures. Exclude from school until treated. Itching may still be present, and avoid physical contact with infested individuals and their belongings, especially clothing and bedding.

Head Lice

Lice can be found anywhere on the scalp but are heaviest behind the ears and just above the hairline along the nape of the neck. Head lice attach their eggs (nits) to human hair. Head lice transmission can occur during direct contact with an infested individual. Head lice cannot jump or fly. Head to head contact or sharing items of clothing, combs, brushes, hats, or headphones may also result in transmission. Shared surfaces such as pillows, mattresses, sleeping bags, cars seats, or upholstered furniture may also transmit head lice. Usually, the first indication of an infestation is the itching on the head. Scratching at the back of the head or around the ears should lead to an examination for head louse eggs (nits) on the hair, and can be spread as long as lice or eggs remain alive on the infested person. Medicated shampoos or cream rinses containing pyrethrin (Rid), permethrin (Nix), lindane (Kwell), or malathion (Ovide) are used to kill lice. Always shampoo twice, 1 week apart to kill all live and newly hatched lice. Nightly comb-through and nit-picking are required to remove all nits from hair, and stop the live cycle. Thorough cleaning should be done of household items including: vacuuming upholstered furniture and carpet; laundering clothing and bedding in hot water (130° F for 20 minutes) and drying on hot cycle or dry cleaning to destroy lice and eggs; soaking combs and brushes in hot water (130° F for 10 minutes). Anything that cannot be laundered should be sealed in a plastic bag for two weeks.

If live lice or evidence of nits is found on the student during the school day, the student may remain in school and finish out the day. They are required to treat with medicated lice shampoo and do a thorough comb-through to eliminate nits that same day and/or evening and can return to school the following day if cleared by office staff. If the student does not treat with medicated lice shampoo and continues to present to school with evidence of live lice and nits, the school will send the student home to be treated. The school reserves the right to check the students in question for lice until cleared and send them home as needed to reduce transmission.

Parents of Pre-5th grade students will be notified of the presence of lice via letter from school nurse. Parents of Middle and High school students are notified via phone, email, or letter if their student has lice.

Influenza

Influenza is highly contagious and is easily transmitted through contact with droplets from the nose and throat of an infected person who is coughing and sneezing. Typical flu symptoms include headache, fever, chills, cough and body aches. Intestinal symptoms are uncommon, and symptoms can occur within 1 to 3 days after exposure to an infected person. Good handwashing and hygiene and getting a flu shot annually are ways to prevent or lessen the severity of the flu.

Common communicable disease guidelines and questions can be found on the South Dakota Department of Health website:
<http://doh.sd.gov/diseases/infectious/diseasefacts/>

MEDICATIONS POLICY

The following procedure will be followed for those students who take any medications while at school. Medication includes all prescription and nonprescription (over the counter) drugs.

1. Students in grades PreK-5 are not allowed to administer, or have in their possession any medications, including over the counter and/or prescription medications. They are required to fill out the medication and treatment authorization form, option III, and have a parent and physician signatures for any and all medications being administered while at school. If no medications are being administered during school hours for students in grades Pre-5, choose option I, and sign at bottom.

2. Students in grades 6-12 are allowed to self-administer 1 dose only of over the counter medication, only when it will not be a potential health risk to your child or others. Epi Pen, Auvi-Q, and inhalers are also allowed for 6-12th grade students if they have been instructed to self-administer. All medications must be kept on the student at all times and are not allowed in desks, backpacks, lockers, etc. Medication and treatment authorization form must be filled out with option II selected, and signed at the bottom.

3. All prescription medication is required to be brought to the school office at the beginning of the day. Trained school personnel will be available Monday through Friday to administer medication. Option III on the Medication and Treatment Authorization Form needs to be filled out and signed by parent and physician for medications to be administered at school. First dose of any new prescription medications must be given at home, and can't be given at school.

4. Prescription medication must be in a pharmacy container with a label. The label is to include the following: student's name, date, dose, time of day the medication is to be taken, and the doctor's name. Ask your pharmacist to provide you with a second container for school use. Medication that comes to school in a container that is not a labeled pharmacy container will not be administered.

5. Over the counter medication administered at school by school staff must be in original labeled container. Medication that is not in original container will not be administered.

1. All medication to be taken in school must be accompanied by a Medication and Treatment Authorization Form. Extra forms may be obtained from the office or downloaded from the school website.
2. A daily log of medication taken by the student will be kept and overseen by school nurse.
3. In the event of a school-sponsored field trip, your child's medication may be sent with designated personnel in the amount to be administered during the activity, unless otherwise specified by the parent or guardian.
4. If medication is not picked up within 1 week after school is out, it will be destroyed.

HOME SCHOOL / ALTERNATIVE INSTRUCTION

ADMISSION OF NEW RESIDENTS AND STUDENTS FROM UNACCREDITED SCHOOLS

Grade placement shall be the responsibility of the principal. In general, pupils transferring into the system from accredited schools will be placed in the same grade level as in the school from which they transferred.

The Principal will consider the following when placing a student in grades K-8 from an unaccredited school:

- A Standardized achievement test may be administered to the transfer student. The administration and evaluation of the test will be carried out by the principal or other designated staff.
- The student's initial placement may not be in a grade level higher than warranted by the student's chronological age assuming entry into the first grade at age six (6) and annual advancement thereafter. After initial placement the student may be advanced according to his demonstrated performance.

Credit shall be accepted for students in grades 9-12 from schools accredited by the SD Department of Education or other parallel state accrediting agency. Initial, temporary placement in high school courses will be based on an interview with the Principal until it is determined which courses the student needs in order to satisfy graduation requirements of the Garretson School District and the State of South Dakota. High School credit may be granted for courses taken from an unaccredited school based on the following criteria:

- Placement in, and credit awarded for Mathematics and English coursework will be determined by the level of achievement demonstrated the student on a standardized achievement test, criterion-referenced achievement test or appropriate end of course exam as determined by the Principal.
- Placement in, and credit awarded for other classes may be determined by a combination of end of course exam / departmental exam, interview with the student conducted by the Principal and/or appropriate classroom teachers and a review of completed work.
- Credit will not be granted for any lab science course, unless the student is able to pass the end of course / departmental exam and is able to provide documentation of completion of lab experience which is parallel to and consistent with requirements in the District's science course.

Only students who have completed at least six semesters in a state-accredited school will be considered for academic honors related to the student's Grade Point Average (GPA). In order to receive a diploma from Garretson High School, students who have completed at least a portion of their high school experience in an unaccredited school must meet all of the Garretson School District graduation requirements and be enrolled as a full time student the entire senior year

HONOR AND MERIT ROLL—GRADE POINT AVERAGE SCALE

The Honor and Merit Roll will be computed at the end of each quarter. Only those courses that are considered to be full credit classes will be used in computing grade point averages. Grade point average will be computed on a 4.0 scale-

See GRADING SCALE to see grade point average calculation.

To be recognized for the Honor Roll, a student must average 3.67 for the quarter in all subjects. To be recognized for the Merit Roll, a student must average 3.0 for the quarter.

IMMUNIZATIONS AND BIRTH CERTIFICATES – NEW STUDENTS

13-28-7.1. Immunizations required for admission to school or early childhood program--Exceptions--Rules. Any child entering school or an early childhood program in this state, shall, prior to admission, be required to present to the appropriate school authorities certification from a licensed physician that the child has received or is in the process of receiving adequate immunization against poliomyelitis, diphtheria, pertussis, rubeola, rubella, mumps, tetanus, meningitis, and varicella, according to recommendations provided by the Department of Health. The Department of Health may modify or delete any of the required immunizations. As an alternative to the requirement for a physician's certification, the child may present:

- (1) Certification from a licensed physician stating the physical condition of the child would be such that immunization would endanger the child's life or health; or
- (2) A written statement signed by one parent or guardian that the child is an adherent to a religious doctrine whose teachings are opposed to such immunization.

Click for the policy of: [Physical Examinations of Students-Innoculations of Students](#)

ICU - INTENSIVE CARE UNIT

Garretson Middle School and High School has implemented the Power of ICU program during the final 20 minutes of each class day. The purpose of this program is to create accountability with students in the middle school and high school. ICU provides a time for students that may require more individualized instruction to work with teachers in the specific content areas requiring attention. ICU is not optional for students. They are assigned to ICU by teachers on an "as-needed" basis. That being said, ICU is also not a disciplinary tool, rather it's a time for students to be able to have the guidance they may require to be more successful in the classroom.

Students that have a missing assignment, unsatisfactorily completed assignment, poor quiz or test grade, etc. MAY be assigned to ICU by the teacher of the class in which it occurred. The student reports to that teacher during the ICU time at the end of the school day to work toward remedying the issue. GMS/GHS students that have their work completed at quality levels are free to leave school at the beginning of the ICU period.

The Garretson Middle School Dismissal time is 3:24, only kids that are involved in ICU will be in the school until that time. If they are not assigned to ICU they will be dismissed at 3:01. At the high school level, the dismissal time is 3:26 and high school students not assigned to ICU will be dismissed at 3:06. All students will be required to have an ICU Waiver on file in order for them to be allowed to be dismissed from school on days in which they are not in ICU. MS and HS students not on ICU and remaining in the school building for after-school activities or for the busses will be supervised in the gymnasium or school commons.

INCENTIVE PLAN FOR STUDENTS 9-12

~~Students will earn one (1) incentive day for the following school year based on their attendance and classroom performance for the current school year. In order for a student to earn an incentive day they must meet the all of the following criteria.~~

- ~~1. No more than 21 period absences (three full days of school) for the school year.~~
- ~~2. A grade point average of 3.33 (B+ Average) for the previous school year.~~
- ~~3. No behavioral incidences recorded during the school year.~~

~~Examples: Detentions, Skipped ICUs, Training Rules Violations~~

~~One (1) full incentive day will earned based on previous year's performance for all sophomores, juniors, and seniors.~~

- ~~• Freshmen will earn a half (1/2) day as an incentive based on the first quarter performance of their freshman year. They may not have more than 7 period absences. Their full freshman year will determine their sophomore year's incentive day.~~

~~The following expectations are in place and must be met in regards to a student taking an incentive day:~~

- ~~• Incentive day may not be taken within the first ten (10) days or the last ten (10) days of either semester.~~
- ~~• Students must apply for an incentive day at least one (1) school day in advance of taking their incentive day.~~
- ~~• Students will be responsible for all missed school work, assignments, or tests during their incentive day.~~
- ~~• Absence from school because of the incentive day applied for, done in the proper manner, will not be recorded or accumulated on the student's attendance record.~~
- ~~• Must have parents/guardians signature on an incentive day request form. Form must be handed in 1 school days before requested day.~~

- ~~Students must get teacher signatures on an incentive day request form guaranteeing that they have talked to each teacher and notified them that he/she will be absent from class due to an incentive day.~~
- ~~If a student has over eight (8) absences, per school policy, the incentive day earned from the previous year will be forfeited.~~
 - ~~An appeal process will be in place for students who experience a major event during the year such as a significant injury or a funeral~~

INJURIES

Students are encouraged to play safe and avoid injuries, but if injured, the student should report any injuries, no matter how small, to the teacher in charge or to the office. This is especially important for insurance purposes.

INTERNET POLICY

Student Use of Computer Networks:

The Superintendent shall encourage use of local and wide area networks for improvement of instruction and in-district communication. The computer and its abilities to connect with other sites worldwide should serve as an enhancement to teacher-led instruction within the classroom.

The administration is directed to develop regulations that insure proper use of District networks and the Internet by students and members of the community.

The use of the School District's network and its connection to the Internet is a privilege, not a right. Guidelines are provided to make students aware of the responsibilities associated with efficient, ethical and lawful use of network resources. If a student violates any of these provisions, his or her account and privileges may be terminated, future access through School District facilities may be denied, and the School District's discipline policies shall be applied. Students or their parents or guardians will be required to compensate the District for any damage done to the network and/or hardware.

The School District shall make every effort to restrict access to inappropriate materials; however, it is impossible to control all materials on a global network. Therefore, the District shall not be liable for the content of viewing of any materials not prepared by the District.

Rules of Network Use:

Use of the School District network facilities may only be made in conformance with this regulation and the Acceptable Use Agreement signed by the student. Network users are expected to abide by generally accepted rules of network etiquette.

The student will:

2. be responsible for all use of the network under his/her account, regardless of whether access is gained with or without the student's knowledge and/ or consent;
3. immediately notify the School District if he/she suspects any unauthorized use of his/her account. A student shall remain liable and responsible for any unauthorized use until the School District is notified of the suspected unauthorized use and has a reasonable opportunity to act upon such notice;
4. not transmit any abusive, defamatory, obscene, profane, sexually explicit, threatening, or illegal material;
5. not engage in any advertising or soliciting the sale or purchase of any goods, products or services, or to solicit the performance of any activity which is prohibited by law;
6. be responsible for any costs, fees, charges or expenses incurred under the student's account number in connection with the use of the network, save and except such costs, fees, charges and expenses as the School District explicitly agrees to pay;
7. not transmit copyrighted material without the express consent or authorization of the owner of the copyright; and
8. not give out his/her home address, phone number, or password.

Student accounts are considered the property of the District. The School District expressly reserves the right, in its sole discretion to:

- (a) change or eliminate any portion of any transmission of any user without notice or liability;
- (b) review and edit any material to be transmitted by anyone on the network including private electronic messages. (By reserving this right, the School District assumes no obligation to review or edit any such material and assumes no responsibility or liabilities therefore.) and
- (c) remove or delete any transmission the School District believes violates the School District's policy or is harmful to others.

By signing the Acceptable Use Agreement, the student expressly agrees and recognizes that use of the network is at the student's own risk. The School District does not guarantee the network will be uninterrupted or error-free; nor does it make any warranty as to the results to be obtained from use of the service or the accuracy or quality of the information obtained on or by the network or the Internet. Access to the network is provided on an "as is" basis without warranties of any kind. Neither the School District nor any of its agents or employees shall be liable for any direct, indirect, incidental, special or consequential damages arising out of the use of or inability to use the network or out of any breach of any warranty.

Network Security

Security of all networks connected to the Garretson School District is a high priority. Anyone observing a security problem on Internet or any District network must notify District personnel. Any use identified as a security risk or having a history of problems with other computer systems may be denied access to Internet or other District networks.

Intentional damage to equipment or software or any intentional attempt to harm or destroy data of another user on the Internet or any other network may result in the cancellation of computer privileges and the District's discipline policy shall be invoked. The vandal or his/her parents/guardians will be responsible for damages or the cost of correcting the problem. Any student who does not follow the proper usage of the Garretson School Computer Network and Internet as communicated in the Acceptable Use Agreement will be subject to consequences that will be determined by the administration.

LIBRARY

Library Books – The school library, community library, and bookmobile all operate under Siouxland Library System. It is the responsibility of the students to return library books on time and in good condition. Parents are notified of overdue books through automated phone calls and emails.

Replacement costs for library books that are damaged or not returned will be issued to parents if necessary. As a convenience, books may be returned to any Siouxland Library, not just the library in which a book was checked out.

Students who would like to use the library may do so with permission from a teacher accompanied with a signed hall pass. Students must maintain appropriate behavior in the library or will be asked to return to their class.

The following rules apply to use of the library:

1. Current magazines may not leave the library.
2. All materials must be personally checked out by the student using those materials. The student is responsible for returning the materials in the same condition they were loaned.
3. Reference books (which include encyclopedias) may not leave the library because of their high cost and needed availability in the library at all times.
4. Students with overdue materials may not check out additional materials. Students with outstanding fines have no library privileges until the fines are paid and the book(s) are returned or renewed.
5. Students are responsible for any materials checked out to them and will be required to pay the replacement cost plus \$1.00 processing fee for any lost or damaged items. In the event the item is returned later, the replacement cost minus fines and processing fee will be refunded.
6. No students, except library aides, are allowed behind the counter or in the Audio Visual room in the library.

LOCKERS

Each student will be issued a locker and is expected to keep his or her books and personal belongings properly secured at all times. Students should not exchange lockers and are also advised against leaving money or other valuables in unlocked lockers. Lockers can be locked, students are encouraged to do so but locks are not provided by the school.

The following rules apply to the search of school property assigned to a specific student (locker, desk, etc.) and the seizure of items in his/her possession:

1. Inspection of school property including lockers may be conducted at any time and for any reason.
2. Illegal items (drugs, weapons, etc.) or other possessions reasonable determined to be a threat to the safety or security of others may be seized by school authorities at any time.

LOST AND FOUND

A lost and found department will be maintained in the principal's office. Lost articles should be reported and found articles turned into the office.

LUNCH and BREAKFAST PROGRAM

A hot lunch program is offered through Lunchtime Solutions for all K-12 students at the Garretson School. The school breakfast and lunch programs fall under the guidelines of the National School Lunch program for free and reduced price meals. Students may bring their lunch to school if desired. Sack lunches are available upon request. There are a la carte items available for purchase if students have a positive balance in their account.

- Lunch accounts are set up as STUDENT ACCOUNTS
- Lunch accounts are computerized individually
- To ensure proper credit to the account, the student's lunch account number should accompany payments
- Payments can be made in the form of a check or made on line
- All money must be turned into the office or given to kitchen staff by 9:00 AM to be credited that day
- If accounts reach a \$0.00 balance, your child will not be able to purchase a reimbursable meal or a la carte item until money is available in the account
- If there are not sufficient funds in their accounts, students will be offered an alternative meal consisting of a sandwich, one trip through the fruit and vegetable bar and milk at no charge
- The lunchroom computer will give the cashier a "low balance" warning whenever a student's individual account is \$20.00 or below
- Notification via email and text are sent out daily when a student's balance reaches \$20.00 or lower
- Balances cannot go below \$0.00
- Parents and/or students can check their account balance by calling the food service bookkeeper at 605-594-3451

- Cost of meals are published in the fall before school starts and can be found in the newsletter and on the Garretson School website
- Application forms for free and reduced meals are sent to all homes in the fall, along with a letter which provides information of the school income criteria. Forms can also be picked up in the business office. Applications may be submitted anytime during the school year. The information provided on the application is strictly confidential and will be limited to the certifying official or officials.
- Students with a balance that is too low to purchase a regular meal cannot eat the regular meal until money is deposited into their lunch account. Students will be offered an alternative meal consisting of a sandwich, fruit and vegetable bar and milk at no charge. Students can receive the alternative meal a maximum of five times during the school year. After students have used two alternative meals the principals are notified and phone calls are made to the parents of students. When students have used all alternative meals, he/she will have the opportunity to call home during the lunch period; however, the student will not be provided food by the school district.
- After two insufficient fund checks have been written from the same checking account, only cash or a cashier's check will be accepted for future account deposits
- After thirty days of any negative balance, collection procedures will be initiated on all negative balance accounts, starting with a letter to the responsible party. If there is no response, a second letter will be sent. After it is determined that the usual methods to collect the money owed the district have failed, then action will be taken to collect in small claims court

The Garretson School District does not allow the delivery of food or beverages from outside vendors or fast food establishments for a student or an adult's breakfast or lunch meal. All meals are to be provided by the district's school food service or a prepared meal from home.

MARRIED STUDENTS

The educational opportunities provided by the Garretson School will be available to all students, married or unmarried, on an equal basis.

NATIONAL HONOR SOCIETY GUIDELINES

Selection Process

Students at Garretson High School first become eligible for selection to National Honor Society in the spring of their freshman year. Qualified sophomores and juniors may also be selected as new members. Students who have a cumulative grade point average of 3.25 on a 4.0 scale after the first semester of the current school year are invited by the advisors to an informational meeting at which the criteria for membership and for dismissal are explained. Selection to the society is based on outstanding scholarship, leadership/service, and character. Students who meet all criteria are invited to join the society.

Criteria for Selection

- | | |
|--------------------|---|
| Scholarship | Students must have an accumulative scholastic average of 3.25 on a 4.0 scale. |
| Leadership/ | Candidates must participate in three of the following areas or |
| Service | Similar areas <u>per academic year</u> . Candidates fill out a form listing their areas of participation. |

Character

Candidates and members are expected to be good school and community citizens. They will be held to a standard of conduct to include, but not limited to: No cheating on a quiz, test, or project specified by the respective teacher and must not have admitted to, been adjudicated a delinquent in connection with, or been convicted of a violation of the law other than minor traffic violations.

Candidates will be evaluated on their performances in the above areas the year (12 months) prior to their eligibility date (spring selection) except in the case of scholarship which is based on an accumulative grade point from freshman through senior year.

DISMISSAL GUIDELINES FOR NATIONAL HONOR SOCIETY

Once selected to the National Honor Society, members have a responsibility to the Chapter and themselves to maintain their eligibility. A student may be dismissed from the society if he/she no longer meets the standards described under the scholarship, leadership/service and character sections. If a member fails to meet these criteria once he/she has been admitted, he/she will be subject to the following warning and dismissal system:

Scholarship: A warning letter will be issued to a member and their parents who drops below a "B" average. He/she will have a semester to return his/her average to the acceptable standard. If he/she fails to do so, he/she will be dismissed from the society.

Leadership: A warning letter will be sent to the student and his/her parents if the student fails to participate in at least three areas of school activities or community service by the end of the third nine weeks. The purpose of this letter is merely to remind the student that he/she has only one nine weeks left to become active in an activity. If he/she fails to do so by the end of the year, he/she will be dismissed from the society.

Character: A warning letter will be sent to the student and his/her parents if the student is found guilty of cheating on a quiz, test, or project or has admitted to, been convicted of, or adjudicated a delinquent in connection with any violation of the law, other than minor traffic violations. If the student is found guilty of cheating or has admitted to, been convicted of, or adjudicated a delinquent in connection with any violation of the law, other than minor traffic violations a second time he or she will be immediately dismissed from the National Honor Society and written notification will be sent to the student and the parents/ guardians at the time of the dismissal.

- * An incident of Out of School Suspension by a NHS member will be reviewed on a case by case basis by the Garretson School Board before dismissal from the society is determined.
- * Expulsion: An expulsion from school will automatically result in dismissal from the National Honor Society.

Once a student is dismissed from National Honor Society, he/she may never be readmitted. Dismissed students will return society pins.

PARENT/TEACHER CONFERENCES

Parents may make appointments for conferences with teachers, counselors, or the principal by telephoning the school office. Regular conferences will be scheduled yearly and those dates published in the adopted school calendar.

PARKING POLICY

The main entrance (northeast) parking lot will be designated for staff and visitors. Visitors should use the allotted visitor parking available in this lot. The west lot is available for all students.

The following rules will apply to the search of vehicles that are parked on school property and seizure of items therein.

1. There should be reasonable suspicion for school authorities to believe that articles kept in the vehicle whose possession constitutes a crime or violation of the school handbook before searching.
2. Search of a vehicle on school property shall be for, but not limited to, a specific item.
3. Illegal items in vehicles parked on school property (drugs, weapons, etc.) or other possessions reasonably determined to be a threat to the safety or security of others will be seized by school authorities and/or proper law enforcement officials.

PHYSICALS

Athletic physicals are required as stipulated in Article I, Section 11 of the South Dakota High School Activities Association Constitution and Bylaws:

"Doctor's Health Statement. Every year every student, before being allowed to participate in interschool athletics, shall be certified as to the adequacy of his/her health for such participation, by a duly licensed doctor of medicine or a duly licensed four-year college trained osteopath, on official blanks furnished by the Executive Secretary. The date of such required health certification shall be one of the entries on the annual report of student athletic participation made to the Executive Secretary by each member school."

The student will pay the full cost of the physical.

PICTURES

Student pictures are taken early in the school year. Students have an opportunity to purchase packets of pictures at a special price if they so desire. At the junior-senior high level these are used for the annual and/or activity tickets as well

PUBLIC COMPLAINTS ABOUT SCHOOL PERSONNEL, FACILITIES & SERVICES

Constructive criticism of the schools is welcomed by the Garretson School District when it is motivated by a sincere desire to improve the quality of the education program and to help the school personnel in performing their tasks more effectively. **The Complaints from the Public Policy can be found here:**

Public Complaints About School Personnel or Procedures

~~The Board places trust in its employees and desires to support their actions in such a manner that employees are freed from unnecessary, spiteful, or negative criticism and complaints.~~

~~Whenever a complaint is made directly to the Board as a whole or to a Board member as an individual, it shall be referred to the school administration for study and possible solutions. The individual employee involved shall be advised of the nature of the complaint and shall be given the opportunity for explanation, comment, and presentation of the facts as he or she sees them.~~

~~The Board recognizes that situations may arise in the operation of the school system which are of concern to parents or the public. Such concerns are best dealt with through communication with appropriate staff members, the principals, the superintendent, and the Board.~~

~~The following guidelines are the proper procedure to be followed by persons with questions or complaints:~~

- ~~1. Matters concerning individual students should first be addressed to the teacher.~~
- ~~2. Unsettled matters from (1) above or problems and questions concerning individual schools should be directed to the principal of the school.~~

3. Unsettled matters from (2) above or problems and questions concerning the system should be directed to the Superintendent.

4. The Board will consider hearing citizen complaints at a regular scheduled meeting when they cannot be resolved by the administration. Matters referred to the Board must be in writing and should be specific in terms of the complaint and the action desired. The Board will not consider or act on complaints that have not been explored at the appropriate administrative level.

If it appears necessary, the administration, the person who made the complaint, or the employee involved may request an executive session of the Board for the purpose of further study and decision by this body. Generally, all parties involved, including the school administration, shall be asked to attend such a meeting for the purposes of presenting additional facts, making further explanations, and clarifying the issues. Hear say and rumor shall be discounted as well as emotional feelings except those directly related to the facts of the situation.

The Board shall conduct such meetings in as fair and just a manner as possible. The Board may request a disinterested third party to act as moderator to help it reach a mutually satisfactory solution.

PUBLIC PARTICIPATION AT BOARD MEETINGS

The Board welcomes citizens of the district to attend its sessions so they may become better acquainted with the operation and programs of the school. **The Policy for Public Participation at Board Meetings can be found here:**

Policy for Public Participation at School Board Meetings

In order to assure that citizens who wish to appear before the board may be heard, and at the same time conduct its meeting properly and efficiently, the following procedures and policies have been adopted:

1. Any individual who desires to speak about an item on the agenda is asked to present the "request to speak" to the Superintendent, the Business Manager, or the Board President.
2. Persons who wish to speak about an item that is not on the agenda are asked to present such request to the Superintendent or the Board President prior to the beginning of the meeting. Persons who present such a request will be allowed to speak about the topic before the meeting is adjourned.
3. Citizens who desire Board action on an item not on the agenda shall submit the item to the Superintendent's office at least ten (10) days prior to the meeting of the Board at which they wish for the item to be considered.
4. Presentations should be as brief as possible. Unless an extension of time is granted, a speaker shall be limited to five minutes. The Board vests in its President, or other presiding officer, authority to terminate the remarks of any individual when they do not adhere to the rules established above.

SCHOOL COUNSELOR SERVICES

School counseling services are provided throughout the Garretson School system to help each student develop toward social, emotional, and intellectual maturity. In addition to the school counseling offices available to students, it is our philosophy that any individual involved in the supervision of students should render positive and constructive help to any student within the school at any time the activities of the student indicate that he or she is not working for the improvement of him/herself or for the welfare of his or her fellow students.

Our school counseling program provides individual and group counseling, career guidance and the district wide testing program under the direction of the district guidance offices.

Students should feel free at any time to ask for the help of the school counselor with their problems with the assurance that confidentiality will be maintained. The counselor will assist the individual student in discovering why he or she is unsuccessful in school work, what favors are producing financial, emotional, social or family difficulties, and will help to find ways of altering the unsatisfactory conditions to the advantages of the individual, and help the student to explore the various alternatives.

SCHOOL CLOSING POLICY BECAUSE OF INCLEMENT WEATHER

If the weather conditions are so bad that it is unsafe to send the buses out in the morning and it does not appear possible to hold school, an announcement will be on the radio/TV as soon as possible. Stations KSOO, KXRB, KELO, KRRO, and KTWB will broadcast the announcement as well as TV stations KSFY, KELO, and KDLT.

The school will also use its automated school messaging system and social media to disseminate information about school closings, late starts and early dismissals.

In the event a storm develops during the school day so that we feel it is unsafe to send the buses out after school, we will find places in town for the students to stay. We will have record of where the student is staying in case it is necessary to contact you. Parents will be informed via automated school messaging system, school social media and media outlets shown above.

If an evening event is to be cancelled, we will try to get this information broadcasted before 6:00 P.M.

Any days of discontinuance due to weather, emergency or disease will be made up to meet the school term as established by the school district.

SENIOR PRIVILEGES

It shall be understood and accepted that with "Senior Privileges" goes a corresponding emphasis on "senior responsibilities!" The primary purpose of Senior Privileges is to bridge the responsibility gap between high school and college, vocational school, or other post-high school endeavors. Other reasons may include: (1) as an incentive to maintain or improve grades in each subject; (2) as an opportunity to work part-time in planning for post-high school expenses; (3) to help at home as time permits; (4) to assume greater responsibility for using unscheduled time wisely. Seniors who meet eligibility requirements will not be required to be present during their study hall period or over the noon hour. Seniors will be permitted to leave the building promptly at the beginning and for the duration of the study hall period - NO LOITERING. A parental permission letter will be sent home with eligible students and must be returned with permission for Senior Privileges to be granted. With this parental permission, students will be allowed to drive motor vehicles or ride with others during the school day.

Revocation of Senior Privileges: As stated above "Senior Privileges" go hand-in-hand with "senior responsibilities!" Senior privileges are just that – privileges– not rights. Senior privileges may be revoked at any time for reasons involving academic matters, violations of school policies, etc. Students will be informed of the reason and duration of time privileges are lost if and when they are revoked. The duration of the revocation of said privileges is at the sole discretion of the administration.

It is the sole responsibility of the student to know whether or not they have had their privileges revoked. Unexcused absence from school while privileges are revoked will result in termination of privileges for that individual.

SEMESTER TESTS (ASSESSMENT)

Student assessment is a pivotal piece to the measurement of school success. Student assessment is a means to set targets for student achievement, focus staff development, provide for instructional accountability, and encourage curriculum reform.

All teachers at the high school level at Garretson School will be required to assess student performance in their classroom on a semester basis using a semester examination or test. Each teacher will be responsible for assessment of student performance at the course level or grade level during the semester.

The post-semester assessment will be used to determine a semester grade as follows:

Two nine weeks grades – 4/5

Semester examination – 1/5

A student must have passing grades in at least two (2) of the three (3) major grades offered in a course during a semester. These two passing grades do not guarantee a student will pass the course if the average of these grades is failing.

(A major grade includes two (2) quarter grades and the post-semester exam grade.)

Teachers will be responsible to hand in semester exams for each course taught in the semester to the principal. A semester test schedule will be created to provide equitable test distribution.

SEMESTER TEST PROCEDURES: (All students 9-12)

All students in grades 9-12 will take semester tests in all classes in both the 1st and 2nd semesters.

SPECIAL EDUCATION

In order to provide appropriate educational opportunities, special education programs are available for student's ages 0-21. Resource rooms enhance the regular classroom instruction. Speech, language, and occupational and physical therapies are available. Services outside the district are provided when all necessary special education criteria are met. (The "Comprehensive Plan for Special Education" is on file with the principal.) Parents are encouraged to contact their child's teacher or the school administrator with their child's academic concerns or if they think an evaluation for special services would be helpful.

SUSPENSION / DUE PROCESS

Suspensions shall mean temporary denial of a student to participate in any of the school day, extra-curricular, co-curricular, organization or club or school activity for the length of the assigned suspensions.

SDCL 13-32-4.2. The school board in any district may authorize the summary suspension of pupils by principals of schools for not more than ten school days and by the superintendent of schools for not more than ninety school days. In case of a suspension by the superintendent for more than ten school days, the pupil or his parents or others having his custodial care may appeal the decision of the superintendent to the board of education. Any suspension by a principal shall be immediately reported to the superintendent who may revoke the suspension at any time. In event of an appeal to the board, the superintendent shall promptly transmit to the board a full report in writing of the facts relating to the suspension, the action taken by him and the reasons for such action; and the board, upon request, shall grant a hearing to the appealing party.

No pupil may be suspended unless: (DUE PROCESS)

1. The pupil is given oral or written notice of the charges against him;
2. The pupil is given an oral or written explanation of the facts that form the basis of the proposed suspension; and
3. The pupil is given an opportunity to present his version of the incident.

In the event of a suspension for more than ten school days, if the pupil gives notice that he wishes to appeal the suspension to the board, the suspension shall be stayed until the board renders its decision, unless in the judgment of the superintendent of schools, the pupil's presence poses a continuing danger to persons or property or an ongoing threat of disrupting the academic process, in which case the pupil may be immediately removed from school, and the notice and hearing shall follow as soon as practicable.

1. **Short-Term Suspensions** shall mean suspensions for a period of ten (10) school days or less. A school principal shall have authority to invoke a short-term suspension. However, a conference involving the student, principal, and one or both parents shall be held before the student is readmitted.
2. **Long-Term Suspensions** shall mean a suspension for a period of eleven (11) school days or more. Long term suspensions may be ordered only by action of the Superintendent. A formal hearing involving the student, principal, one or both parents, and the Board of Education may be held before the student is readmitted.
3. **In-School Suspensions** shall mean a suspension up to five (5) days to be served in the school building in the central office.
4. Three or more suspensions will result in automatic referral to the Board of Education for consideration of long term suspensions or expulsion.

5. All daily work shall be made up on suspensions days.
6. In the event a student discontinues enrollment and later re-enrolls within the same school year, any suspensions(s) received by the student during the first enrollment period shall be in effect during the second or subsequent enrollment period(s) within the same school year.
7. Any student on a full day suspensions will not be able to participate in any co-curricular or extra-curricular activities and/or practices for that day or evening.
8. **Regulations regarding special education** - See the "Comprehensive Plan for Special Education".

TELEPHONES

The phone in the school's central office is available for student use before school, at noon and after school. The phone should only be used for essential communication between students and parents at these times.

TESTING PROGRAM-DISTRICT WIDE

Testing and proper use of test results have long been considered an essential part of the student evaluation process. A district-wide testing program is in effect in the Garretson School as follows:

Early Childhood Screening - Ongoing

The SmarterBalanced Assessment will be administered to all students in grades 3-8 & 11 in the spring of the year.

THE FOLLOWING TESTS ARE AVAILABLE TO HELP DETERMINE ELIGIBILITY FOR SCHOLARSHIPS, JOB PLACEMENT, AND MILITARY, VOCATIONAL, AND HIGHER EDUCATION ENTRANCE:

PSAT-NMSQT, ACT - Eleventh Grade

ACT, SAT, GATB - Twelfth Grade

TITLE IX GRIEVANCE PROCEDURE

GARRETSON SCHOOL DISTRICT GRIEVANCE PROCEDURE REQUIRED BY TITLE IX

Title IX Coordinator, Superintendent

TITLE IX of the 1972 EDUCATION AMENDMENTS prohibits discrimination on the basis of sex. It requires that:

. . . No person . . . shall, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving Federal financial assistance.

If an individual has a complaint of possible sex discrimination which has taken place in the Garretson School District the following procedure has been adopted by the School Board to resolve all complaints at the lowest possible levels.

Step 1: The Title IX coordinator shall be responsible for explaining the entire grievance procedure to the complainant.

Step 2: The aggrieved person may file a written complaint containing information about the alleged discrimination on the basis of sex, the time that it occurred, the person apparently responsible for the discrimination, and whether or not it is a continuing form of discrimination. This written complaint shall be filed within 30 calendar days of a specific incident of discrimination on the basis of sex. The complaint shall be filed with the Title IX coordinator for the Garretson School District.

Step 3: The Title IX coordinator shall attempt to conciliate the complainant with the immediate supervisor or other person apparently responsible for discrimination on the basis of sex. This shall be concluded within 30 days of the filing of the complaint. The Title IX coordinator shall keep a written record of investigations, attempts at conciliation and final dispositions.

Step 4: If the complaint has not been resolved at Step 3, the aggrieved person may request a decision by the Title IX coordinator.

Step 5: If the attempt to conciliate has failed or the aggrieved person is not satisfied with the decision at Step 4, the aggrieved person may ask for a hearing with the Board of Education for a final disposition of the complaint.

TOBACCO FREE ENVIRONMENT

Effective July 2001, the use of any substance or item which contains tobacco, including but not limited to cigarettes, cigars, pipes, or other smoking tobacco, or its use as snuff or smokeless tobacco in school buildings, any time of the day or night, by all people who utilize the Garretson School District #49-4 school buildings is prohibited. This policy also prohibits having in one's possession a lit cigarette, cigar, pipe, or other substance or item containing tobacco. Further, the policy includes, but is not limited to all school grounds, school administration buildings, indoor athletic facilities, outdoor athletic facilities when hosting school sponsored events, school gymnasiums, school locker rooms, school buses, and field trips, other school vehicles, and other school buildings.

TRANSFERRING IN

Students transferring in to the Garretson School should arrange for the forwarding of their transcripts from their previous school. We reserve the right to final approval on all credits which may or may not be applied towards graduation.

TRANSFERRING OUT OR WITHDRAWING

1. The office will give the student sign-out sheet which he or she must present and have signed by each of his or her teachers, showing the student has returned all school property.
2. The parent is asked to fill out a release form. Transfer will then be given and credits forwarded to the school of his or her request.
3. Please make final check-out with the building principal.
4. No confirmation regarding the status of a student will be released until all obligations have been satisfied. These obligations include rental fees, fines for lost or damaged books and equipment, unreturned books and equipment.

VISITATION

We encourage parents to visit our classrooms. Children are eager to share their school experiences and want parents to show interest in their school life. Please call the teacher and make arrangements to visit whenever possible.

If a student from another school visits a classroom, arrangements must be made prior to the visit. We require that ANYONE coming to school during the school day report directly to the school office and receive a visitor sticker. Please do not proceed to any area of the building or playground until the office is aware of your presence. We ask that when leaving the building, visitors stop into the office as well. This is for your child's safety and also to prevent any disruption of classroom learning time.

VOLUNTEERS

Volunteer help is always welcomed at Garretson School. If you are interested in helping out at school, please inform your child's teacher unless working under direct supervision of a staff member, volunteers will need a background check to volunteer at Garretson School. This includes those involved with the mentoring program.

Garretson Student Handbook

2021-2022



A source of information on school policies, behavioral standards, curriculum & activities

Grades PreK-5

Garretson School District No. 49-4

Garretson, South Dakota

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ACTIVITY TICKETS

Elementary students may purchase activity tickets in the main business office. Students must present their activity ticket or have an electronic photo of their ticket for admittance into home athletic events. Student tickets are \$20 and adult tickets are \$40.

ACTIVITIES

Band is a school-sponsored activity at the elementary level. Band is offered to 5th grade students. **School sponsored athletic teams do not begin until seventh grade.**

ALCOHOL/DRUGS AND TOBACCO

No student shall possess, use, sell, or dispense any over the counter medication, controlled or mind altering substance or drug paraphernalia including, but not limited to: **tobacco, vaping pens, e-cigarettes, jules**, glue for inhaling, marijuana, drugs, alcoholic liquor, wine, beer, etc., at a school activity or on school property, which includes buildings, grounds, parking lots, and school buses. Any student who reports to school or an activity with evidence of having used the above substances, shall be subject to disciplinary action. Because it is our goal to keep our school drug-free, anything that resembles a drug (although artificial in means) that a student shall possess, use, sell, or dispense may result in a consequence under the Garretson Elementary Discipline Chart.

Students who use prescription drugs authorized by a licensed physician do not violate this policy if the students conform to the prescription and appropriate school policies.

ARRIVAL AT SCHOOL / BUILDING HOURS

The school building will be locked until 7:25 every morning. Students will not be allowed in the school building before 7:25. Students will not be allowed to remain in the building after 3:20 unless they are under adult supervision. All doors will be locked after 8:20 and not reopened until 3:15.

Custodians will lock ALL school doors at 4:00 p.m. with the exception of the gym lobby doors on the nights there are events.

School hours are: 8:15 a.m. - 3:20 p.m.

Adult supervision begins at 8:00 a.m. **4th and 5th grade students can report to their classrooms at 8:00** and Kindergarten, 1st, 2nd and 3rd graders should remain on the playground until 8:15. **Primary** classrooms, lockers, and hallways are not accessible to students until 8:15 as those areas are not supervised until then.

ATTENDANCE

Education is a state function under the control of the legislature. It is compulsory that all children from age six to eighteen regularly attend school Attendance is part of each student's permanent record. A casual attitude toward a regular school attendance extends into adulthood. It is the duty of the school officials to know the whereabouts of students during the school hours. Attendance is taken daily. A record of absences is kept and is recorded quarterly on report cards and on permanent school records at the end of each school year.

Be aware that a note from home does not automatically excuse a student from school. When possible, students should notify teachers in advance of an absence and **parents are required to**

call or email teachers and the attendance line when their student is absent. The following regulations apply to all students and pertain to absences of all types. Administrative discretion will be used when necessary.

- A. Generally, the only excused absences are:
 - Personal illness
 - Family emergency
 - Funeral
 - Dental or medical appointments that cannot be made on Saturdays or after school hours
 - Parent's request for other special family events (students who go on extended vacations during the school year will be encouraged to read and write every day)
- B. If a student becomes ill while at school, he/she shall report to the office. A parent will be contacted to take make arrangements for their child to go home. All parents will be asked to list two (2) emergency contacts whom the school may call when contact cannot be made with either parent.
- C. In the case of an excused absence, an unexcused absence or truancy, students will complete all missed assignments and receive full credit. Making up a test or quiz due to an absence will be at the discretion of the teacher. If a grading period falls within the allowed time to make up work due to an absence, an "incomplete" shall be recorded. Parents are encouraged to request work before a planned student absence.
- D. If a student is absent for more than one and one half hours anytime during the school day, the student will be counted as absent for 1/2 of the day. If a child misses more than four (4) hours, that child will be counted as absent for the day.
- E. Students are asked to present documentation from a doctor's office for medical absences of more than three (3) consecutive school days.
- F. Whenever any student is absent more than seven (7) days in any one quarter, more than ten (10) days in a semester, or more than seventeen (17) days during the entire school year, the parents shall be notified that the student's absentee record is being reviewed by the school principal. Should a student start falling behind with academics, parents will be requested to meet with the teacher and principal.
- G. A student is marked tardy when not present in their classroom at 8:15

BICYCLES

Students may ride bicycles to school but should exercise proper caution and follow bicycle safety rules. Once the student arrives at school, bicycles must be walked on school sidewalks and should be properly parked **in the bike racks outside the front entrance**. Bicycles are not to be ridden during recess and noon hour. We strongly suggest locking bicycles as the school is not responsible for lost or stolen bikes.

BOOKS

Textbooks – Teachers will issue textbooks to students at the beginning of the school year. Textbooks become the responsibility of the students to whom they are issued. Should the textbook get lost or receive excessive damage, a fine will be levied against the student to whom it was issued. Fines will be determined by the teacher and the principal based on the actual cost of replacement of the book.

Library Books – The school library and community library all operate under Siouxland Library System. It is the responsibility of the students to return books on time and in good condition. Parents are notified of overdue books through automated phone calls and emails. Replacement costs for books that are damaged or not returned will be issued to parents if necessary. As a convenience, books may be returned to any Siouxland Library, not just the library in which a book was checked out of.

BREAKFAST & LUNCH PROGRAM

A hot lunch program is offered through **Lunchtime Solutions** for all K-12 students at the Garretson School. The school breakfast and lunch programs fall under the guidelines of the National School Lunch program for free and reduced price meals. Students may bring their lunch to school if desired. Sack lunches are available upon request. **Extra entrees' are** available for purchase if students have a positive balance in their account.

- A. Lunch accounts are set up as STUDENT ACCOUNTS
- B. Lunch accounts are computerized individually
- C. To ensure proper credit to the account, the student's lunch account number should accompany payments
- D. Payments can be made in the form of a check or made on line
- E. All money must be turned into the office or given to kitchen staff by 9:00 AM to be credited that day
- F. If accounts reach a \$0.00 balance, your child will not be able to purchase a reimbursable meal or a la carte item until money is available in the account
- G. If there are not sufficient funds in their accounts, students will be offered an alternative meal consisting of a sandwich, one trip through the fruit and vegetable bar and milk at no charge
- H. The lunchroom computer will give the cashier a "low balance" warning whenever a student's individual account is \$20.00 or below
- I. Notification via email and text are sent out daily when a student's balance reaches \$20.00 or lower
- J. Balances cannot go below \$0.00
- K. Parents and/or students can check their account balance by calling the food service bookkeeper at 605-594-3451
- L. Cost of meals are published in the fall before school starts and can be found in the newsletter and on the Garretson School website
- M. Application forms for free and reduced meals are sent to all homes in the fall, along with a letter which provides information of the school income criteria. Forms can also be picked up in the business office. Applications may be submitted anytime during the school year. The information provided on the application is strictly confidential and will be limited to the certifying official or officials.
- N. **Students with a balance that is too low to purchase a regular meal cannot eat the regular meal until money is deposited into their lunch account. Students will be offered an alternative meal consisting of a sandwich, fruit and vegetable bar and milk at no charge. Students can receive the alternative meal a maximum of five times during the school year. After students have used two alternative meals the principals are notified and phone calls are made to the parents of students. When students have used all alternative meals, he/she will have the opportunity to call home during the lunch period; however, the student will not be provided food by the school district.**
- O. After two insufficient fund checks have been written from the same checking account, only cash or a cashier's check will be accepted for future account deposits
- P. After thirty days of any negative balance, collection procedures will be initiated on all negative balance accounts, starting with a letter to the responsible party. If there is no response, a second letter will be sent. After it is determined that the usual methods to collect the money owed the district have failed, then action will be taken to collect in small claims court.

The Garretson School District does not allow the delivery of food or beverages from outside vendors or fast food establishments for a student or an adult's breakfast or lunch meal. All meals are to be provided by the district's school food service or a prepared meal from home may be sent or brought in. No soda pop is allowed during the breakfast and/or lunch serving times.

BUSING

The Garretson School District provides a fleet of buses to those who ride to and from school on them. The Board of Education has employed reliable, responsible and trained people to drive these buses. The bus driver is an official representative of the school and has full authority to discipline students on the bus. It is the duty of each student who rides the bus to do his/her part to keep the buses in good condition and abide by the stated rules when being transported to and from school and/or school related activities.

Together, bus drivers and administration have the right to remove a student from a bus route for a period of time. If a student is removed from a bus, that student will have to obtain

other means of transportation at no expense to the school district. A student's absence due to suspension of bus privileges is an unexcused absence.

- A. Students should be on time. If the bus had to wait as much as one minutes at each stop, it would be 20 to 30 minutes late to school.
- B. The loading of students will be done at regular stops and loading zones only. Students should not stand in the traffic lanes while waiting for the bus or rush to the bus. Students should not approach the bus until it has come to a complete stop.
- C. All students must be seated while the bus is in motion.
- D. Arms and hands must be kept inside the bus.
- E. The aisles must be kept as clear as possible. Traffic through them must not be blocked.
- F. Boisterous or profane language will not be tolerated.
- G. Absolutely no smoking and/or possession of drugs or other controlled substances will be permitted on the bus.
- H. The bus driver is responsible for the safety and welfare of the students in the bus and should never be bothered or distracted in any which will interfere with responsible, safe driving. Rowdiness, pushing, crowding, shouting or unnecessary noises will not be permitted.
- I. All school buses must stop for railroad crossings as a matter of safety as well as law. Students must be quiet at this time.
- J. Students will assist the driver in keeping the interior of the bus clean. Students are not allowed to chew gum on the bus. The throwing of anything on the bus will not be tolerated. It is against the law to throw anything from a vehicle on the streets or highways.
- K. Students will immediately report to the driver any damage occurring on the bus. The party responsible, or their parents, will be held responsible for the total cost of the property replacement or repair.
- L. Students will not open or close the windows without the permission of the bus driver.
- M. If it is necessary to cross the road when leaving the bus, students shall cross at least 10 feet in front of the bus in full view of the driver, and cross only after looking to be sure no vehicles are approaching from either direction, and at the signal of the driver.
- N. In the event of road emergency, students are to remain in their seats, unless otherwise directed by the bus driver.
- O. Each student is expected to inform the driver if he/she is not returning on the bus. If the student fails to do this, the driver is relieved of responsibility.
- P. Courtesy is expected at all times, both to the driver and to the other passengers on the bus.
- Q. Inappropriate use of cell phones on the bus will result in the phone being confiscated by the driver and turned over to administration.

CELL PHONES

The use and possession of cell phones in the general classroom are prohibited at the Garretson Elementary School during normal school hours (8:15-3:20). Cell phones shall be kept in student lockers during the school hours listed above. Students may be asked to remove wearable electronic devices during class and place them in their lockers and/or backpacks or hold them until after the class is over. If it continues to be an issue a student may be asked to either leave these devices at home or leave them in the office during the school day. Students found violating this policy will have the phone or wearable device confiscated and turned in to the office. A parent will be contacted to come and retrieve it. Inappropriate use of cell phones on the bus will result in the phone being confiscated by the driver and turned over to administration.

CHEATING OR ACTING IN A DISHONEST OR UNFAIR MANNER

Any student caught cheating or plagiarizing on any test and/or assignment will have a zero assigned to that test and/or assignment. All cases will be referred to the principal and the teacher will notify the parents of the infraction. Disciplinary action will be taken and will be left up to the discretion of the teacher and the principal.

CHILD CUSTODY

In most cases, when parents are divorced, both Mom and Dad continue to have equal rights where their children are concerned.

If any parent has a court order that limits the right of one parent in matters such as custody or visitation, please bring a copy to the office. Unless a court order is on file in the office, we must acknowledge equal rights for both natural parents.

COMMUNICABLE DISEASES – SEE HEALTH POLICIES

CONDUCT AT SCHOOL ACTIVITIES

Assembly Programs, Plays, Concerts, etc. - Students are expected to attend, listen, and be courteous.

Athletic Events - Garretson students (Pre-K through grade 5) must have parental supervision at all school activities outside of the regular school day. These events are being held for the enjoyment and educational benefit of all students. Students Pre-K through grade 5 who are not supervised will be asked to leave the complex or school. Frisbees and footballs will not be allowed at sporting events. Elementary aged students are not to bring food and drink into sporting events. Students are expected to watch the game and support the team. Good sportsmanship is one of the primary purposes of the high school interscholastic athletic program and it is essential for the success of these programs.

CONFIDENTIALITY

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age ("eligible students") certain rights with respect to the student's education records. They are:

1. The right to inspect and review the student's education records within 45 days of the day the Garretson School District receives a request for access.
Parents or eligible students should submit to the building principal (or appropriate school official) a written request that identifies the record(s) they wish to inspect. The principal will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.
2. The right to request the amendment of student's education records that the parent or eligible student believes are inaccurate or misleading.
 - A. The parents or eligible students may ask the Garretson School District to amend a record that they believe is inaccurate or misleading. They should write the building principal, clearly identify the part of the record they want changed, and specify why it is inaccurate or misleading.
 - B. If the Garretson School District decides not to amend the record as requested by the parent or eligible student, the Garretson School District will notify the parent or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3. The right to consent to disclosures of personally identifiable information contained in the student's education records, except to the extent that FERPA authorizes disclosure without consent.
 - A. One exception which permits disclosure without consent is disclosure to school officials with legitimate educational interests. A school official is a person employed by the Garretson School District as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement personnel); a person serving on the Garretson School Board; a person or company with whom the school district has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.
 - B. A school official has legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibilities.
 - C. Upon request, the Garretson School District discloses education records without consent to officials of another school district in which a student seeks or intends to enroll.
4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the Garretson School District to comply with requirements of FERPA. The name and address of the Office that administers FERPA is:

U.S. Department of Education
Family Policy Compliance Office
400 Maryland Ave, SW
Washington, DC 20202-8520

The Garretson School District may disclose information contained in an education record of a student which would not generally be considered harmful or an invasion of privacy if disclosed, such as the student's name, address, telephone listing, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees and awards received, and the most recent previous educational agency or institution attended.

A copy of these policies and regulations may be obtained in the superintendent's office of the School District. Complaints regarding violation or rights accorded parents and students should be submitted to the Superintendent of Schools of the Garretson School District or the Family Policy Compliance Office

DANGEROUS ITEMS

The school district recognizes the importance of establishing and maintaining a safe and orderly school environment for students, staff and community. Students must feel safe and secure in the school setting to benefit from the educational program.

The possession of firearms and dangerous weapons or look alike weapons in school buildings, vehicles or on school premises result in police and/or resource officer referral and possible long term in school suspension.

1. A *dangerous weapon* is defined as any firearm or air gun, knife or device, instrument, explosive material or substance, whether animate or inanimate, which is calculated or designed to inflict death or serious bodily harm.
2. A *look alike weapon* is any item which resembles guns, water rifles, pistols, slingshots, toy guns, toy grenades, toy knives, swords, and other similar items. No student shall carry, have in his or her possession, store, keep, leave, place or put into the possession of another student any look-alike weapon on any school premises, in any school vehicle, or any vehicle used by the school or for school purpose, in any school building or other building or premises used for school functions, whether or not any person is endangered by such actions. At the elementary level, students are prohibited from imitating violent acts and weapon use.

DISCIPLINE

Disciplinary action may be taken by any teacher or the principal. Parents will be advised of disciplinary action when the principal or teacher feels it necessary. Parents can assist in promoting good behavior by:

1. Supporting the school in requiring students to observe all school rules and regulations. Encourage students to accept responsibility for any willful misbehavior.
2. Maintaining an active interest in your child's daily work. Make it possible for students to complete assigned homework, particularly by providing suitable conditions for study at home.
3. Being open-minded to the viewpoints of all who are involved.
4. Speaking positively about school and teachers in front their children.

Discipline issues that are not specifically mentioned or detailed in the chart below will be dealt with in an effective manner. Administration reserves the right to assign alternative consequences.

Class One (Per Quarter)	1 st Offense	2 nd Offense	3 rd Offense	Habitual
Name calling, Taunting-teasing, Classroom disruption, Playground violation, stealing, Disrespectful/profane language	Teacher and Administrator Discretion	Teacher and Administrator Discretion	Teacher and Administrator Discretion	Teacher and Administrator Discretion Parents Notified
Class Two (Per Quarter)				
Insubordination	Conference with teacher and principal. Parents notified.	Loss of privileges. Plan & behavior contract written.	TAT Loss of privileges. Partial day ISS. Parent meeting.	Full day ISS TAT Referral

		Counselor meetings. Parent meeting.		
Class Three (Per Semester)				
Threatening/harassment, Physical/verbal aggression, Intimidation, Pornographic Material	Conference with teacher and principal. Parents notified. Loss of privileges.	Loss of privileges. Plan & behavior contract written. Counselor and/or Resource officer meetings. Parent meeting. Partial day ISS.	Partial day ISS TAT	Full day ISS TAT Referral
ILLEGAL OFFENSES Class Four (Per Year)				
Tobacco, Gross insubordination, Destruction of property	Parent notification. Partial day ISS. Resource officer meeting	Parent meeting. Full day ISS. TAT Counselor and/or Resource officer meetings	Full day ISS TAT Referral	Two day ISS
Class Five (Per Year)				
Arson, Drugs/Alcohol, Weapons, Endangering others	Police/Resource Officer Referral Long term ISS or OSS			

DRESS CODE

It is expected that all students at Garretson Elementary School will use good judgment in the selection of personal clothing that is neat, clean and not offensive in taste or modesty. Safety requirements in specialized subject areas must also be considered. For reasons of health and other considerations, the following restrictions will be observed.

- A. Shoes must be worn at all times. Slippers are not acceptable footwear. Flip flops and sandals may be worn in the school building, but tennis shoes are required for recess and PE
- B. Students may not wear anything on their heads in the building or classroom unless a designated reason to do so has been set (ie: hat day)
- C. All students must wear shirts, blouses, or sweaters that cover the chest, stomach, shoulders and back. Apparel worn for sensationalism or clothing that exposes bare skin or undergarments will not be permitted. Bare midriffs, **low-cut** muscle shirts, tattered clothing and spaghetti straps are considered inappropriate.
- D. Shorts may be worn during the 1st and 4th nine-week periods. Only shorts and skirts of reasonable length (**mid-thigh or longer**) are permitted.
- E. Clothing bearing inappropriate images or messages is not permitted. Inappropriate is identified as related to drugs, alcohol, cigarettes, sexual content, racism, discrimination, gang referenced or affiliated or any other subject, image or message deemed inappropriate by the administration.
- F. During winter months all elementary students must have footwear for indoor use and snow boots for outdoor wear. During winter months students in grades K-5 will not be allowed to play on snow hills without snow pants and boots.

DUE PROCESS

In compliance with SDCL 14-32-4 (1973), on January 22, 1974, the South Dakota State Board of Education adopted a resolution defining the minimal standards of procedural due process guaranteed a public school student when suspended or expelled from school. The Garretson School District is in compliance with the resolution, which sets forth the following minimum standards:

- Adequate notice of charges.
- Reasonable opportunity to prepare for and meet the charges.
- An orderly hearing adapted to the nature and circumstances of the situation, and
- A fair and impartial decision.

Due process as defined in Article 24:07 Administrators Rules of the Division of Education (DOE).

EARLY CHILDHOOD

The Garretson School is committed to the belief that early education is essential to the future success of children. Through this commitment the Garretson Early Childhood program has developed into a two section preschool for three, four, and five year-olds. The program has a cost of **\$165.00** per month, September – April.

Eligibility and Entrance Requirements

All students must have an Early Childhood screening before being considered for entrance into the Early Childhood Program. Students will then be considered eligible for the program based on one of the following three criteria:

- Special Needs and/or Head Start eligible:** Three, four, and five year-olds on a current academic or language (not articulation) IEP and/or who meet the eligibility criteria for Head Start, will be given top priority for entrance. The program fee is waived for these students.
- At Risk:** Using the DIAL-R as a screening tool, students whose scores fall in the "Potential Delay" range in two areas or on the total score, or scores in the "Potential Delay" in one area. Other factors may be taken into consideration as potential delay factors also. Students in this category must be three on or before September 1st of the current school year to be considered for school entrance.
- Non-At-Risk:** Four and five year olds whose screen scores fall in the average or above average range will be considered for enrollment. Students must be four or five on or before September 1st of the current school year to be considered for school entrance.

Required Documentation

Each student entering the program will be required to have documentation of a current physical, updated shots, and a certified birth certificate. These documents must be on file before each student will be allowed to start school. Please refer to the elementary policy for more information on these items.

Attendance

Attendance in the Early Childhood program is not required but is strongly recommended. If a student is enrolled in the program, it is very important that they be there as much as possible. It is important to each young child to have a consistent routine in order to get maximum benefit from the program.

- A. Attendance is taken each day. It will also become a part of each student's permanent record.
- B. If a student is expected to be absent, parents should call the school between 8:00 and 9:00 a.m. for the morning section, or between 12:30 and 1:30 p.m. for the afternoon section.
- C. If a student becomes ill while at school, he/she shall report to the principal's office. A parent will be contacted to take the student home. Parents will be asked to list two (2) additional people whom the school may call if contact cannot be made with either parent.

Field Trips

Parents will be notified at least two days in advance of any upcoming trip. Parents are required to sign a Field Trip Permission form at the beginning of the year if they want to have their child go on such trips. This form is designed to cover all trips taken throughout the year. Some trips may require money, lunches or other materials to be sent with each student. Please let your student's teacher know at least one day in advance if your child will not be able to attend a class trip.

Late Starts / Early Dismissals

Each winter we face the possibility of bad weather and school cancellations. Parents should listen to the radio and TV stations listed in this handbook if the weather appears to be getting bad. The following school schedule changes will affect the Early Childhood classes.

- A. If school starts late, the morning session will be canceled. Missed sessions will not be rescheduled.
- B. If school dismisses early, the afternoon session will follow the revised schedule. These sessions will not be rescheduled. The students will be transported in their usual manner to their normal drop off site. If there are to be changes in transportation or drop off sites for these days, please have that listed on the Student Enrollment Information Sheet given at the beginning of the school year.
- C. If school is canceled for the entire day, make up days will be added to the end of the school year. Parents will be updated on changes to the last day of school

Parent Involvement

There are a number of opportunities throughout the year for parents to participate in the school setting.

- A. Parent-teacher conferences are held twice a year. Schedules for these conferences will be sent home with each student.
- B. Field trip chaperones are often needed. Notes will be sent home when there is a need for these.
- C. Parents are always welcome in the classroom. If any parent would like to spend a day in the Early Childhood classroom, notify the teacher in advance.

Program Schedules

Each section of the Early Childhood program will run four days per week, Monday through Thursday.

- A. Morning Session: 8:00-10:45
- B. Afternoon Session: 12:30 - 3:15 (snack will be included in this session)

C. Early release schedules will be communicated as needed

- D. Students should not be dropped off any more than 10 minutes prior to the start of class. Teachers and assistants have other duties before each class, therefore supervision will not be guaranteed before this time. Students must not be left unattended in the classroom.

Supplies

Parents will be required to supply their student with some basic school supplies. A list will be sent out prior to the first day of school. Supplies should be sent the first day that the student attends school.

Transportation

All students in the Early Childhood program are eligible for school transportation. The school has limited transportation services outside of the school bus. We encourage families to transport their preschoolers to and from school if at all possible.

- A. Students who live within the city limits have the option to be picked up for and dropped off from school by the school van.
- B. If a student lives or goes to day-care in the country, they will be transported on a school bus at the beginning and ending of the regular school day.
- C. Students attending a rural daycare (within district boundaries) will be transported to and from preschool by a school van in the middle of the day (at the end of the morning section or at the beginning of the afternoon section).
- D. The school van will run on a curb to curb basis. Your child should be brought to and picked up at the van by an adult.
- E. If your student will not be using school transportation for a day, please contact the school or transportation driver prior to 7:30 a.m.
- F. Parents must call the school when there is an address change for pickup and/or drop off.
- G. Families who qualify for Head Start and/or IEP services qualify for transportation to and from school.

EMERGENCY PROCEDURES

Procedures to be followed in the event of tornado or other emergency will be announced and posted for each building the first week of school with revision as needed.

Fire, tornado and lockdown drills will be held on a regularly scheduled basis with procedures for each building to be announced the first week of school. Fire exits and tornado designated areas are posted in each classroom.

ENTRANCE REQUIREMENTS

Children may enter kindergarten if they have reached their fifth birthday by September 1 of the school year. All children enrolling in the Garretson School district must have the following on file at the time of enrollment:

- Certificate of immunization or letter of religious exemption
- A certified copy of your child's birth certificate.
- Copies are placed in students' permanent cumulative folders at school.

FIELD TRIPS

Field trips are conducted during school time as the planned culmination of a class or unit. Students are expected to comply with district busing rules when school vehicles are used and to leave and return on school vehicles when provided. Students on field trips should view themselves as representatives of the school and behave in an orderly manner. Permission slips signed by parents/guardians are necessary for students to be able to go on the field trip. Parent chaperones may be permitted to drive their own vehicles, however, in order to transport their own children, signed documentation must be given to the teacher. Parents are asked to not

bring younger children with them during field trips. The privilege of attending a field trip may be restricted by the teacher and/or principal due to disciplinary problems at school or lack of academic effort.

FINES

Students who owe the school district money for such things as book fines, repair cost, replacement costs and any other type financial obligation will be held responsible for payment before the end of the school year.

FOOD IN THE CLASSROOM

Pop, gum, and candy are not allowed in the school building unless arrangements are made by the teacher to have these items as part of a class incentive/reward or party..

Gum is allowed if it is deemed necessary by the classroom teacher, IEP, or TAT team to benefit individual students.

Students are encouraged to bring a healthy snack to school every day and are allowed to have water bottles in class (with water only). Elementary classrooms have a milk and snack break each day. Examples of healthy snack options are popcorn, crackers, granola bars, string cheese, fruit/fruit snacks, raisins, etc. We discourage high-sugar snacks and prohibit candy at snack time. **Garretson school is not a peanut-free school, but classroom teachers will make families aware if a classroom needs to be peanut-free.**

FORGERY

Students committing forgery involving all types of passes and/or parental excuse notes as well as false phone calls **or emails** will be subject to consequences as determined by school administration.

FUND-RAISING PROJECTS

All fund-raising activities must have prior approval by the Garretson School administration. Staff and students are discouraged from bringing items to school for distribution or sale to other students and staff. The school will not accept responsibility for lost or stolen items/money.

GRADING SYSTEM

The following grading system will be used in grades 3-5:

100 - 94% = A

93 - 88% = B

87 - 80% = C

79 - 70% = D

69 - 0% = F

K-2 students are graded on a standards-based reporting system.

GUIDANCE AND COUNSELING

The counselor visits each classroom, performs individual and small group counseling activities, and works with parents and teachers in promoting positive social and emotional student growth. School counselors assist students in the development of those lifelong skills necessary

for optimum character development, coping with life's difficulties, and building cohesive relationships.

Students and parents should feel free at any time to ask the help of the Guidance Counselor with the assurance that confidentiality will be maintained. Garretson School District does have access to outside counseling services that only serve students through a referral process and with parental or guardian permission.

HARASSMENT AND VIOLENCE POLICY

It is the policy of the Garretson School District that racial, sexual, religious/ ethnic harassment and violence will not be tolerated under any circumstances. We firmly believe that all persons are to be treated with respect and dignity. Harassment and violent incidents will be responded to in a manner that effectively deters future incidents. Racial, sexual, religious/ethnic harassment and violence refers to unwelcome and unwanted behavior related to sex, race, religion, or ethnic group that makes the recipient feel afraid, embarrassed, helpless, angry or unsafe or upsets the recipient to the point that he/she cannot learn, cannot teach or be effective at school or at his/her job. Harassment and violence is prohibited between staff members, between staff members and students, between students, and from members of the public directed at students or staff on school property or at school-sponsored events. Some examples of harassment and violence may include, but are not limited to: unwelcome patting, pinching, or physical contact; obscene gesturing or name calling; ethnic or racial slurs; or threats, insults, or assaults against someone due to their sex, race, religion or ethnic group. If a staff member or student feels that his/her emotional well-being, his/her sense of safety and security or sense of self-worth is being affected by such conduct, a complaint should be filed by contacting his/her school principal or by calling the school superintendent

HEALTH POLICIES – COMMUNICABLE DISEASES/MEDICATIONS

The Garretson School District does not employ a full-time school nurse, but instead provides a nurse four hours per week to assist with our student health program and is available by phone or email on a daily basis. The school nurse conducts hearing and vision screenings throughout the year at various grade levels, tracks student immunizations, is in charge of emergency response policies and procedures, and oversees the school health program. Screenings can be done on students throughout the school year upon parent or teacher request if suspecting a problem.

If your child becomes ill or is hurt during school hours (outside of minor scrapes and bruises), we will attempt to contact you. If we are unable to contact you, we will attempt to contact a person named by you on the **Garretson School Information Update Form** completed by you during the registration week. For serious injuries, an accident report will be completed by the school immediately following the injury and EMS will be activated.

Communicable Diseases

Rules for school attendance: When ill, students should not be sent back to school until they are vomit, diarrhea, or fever-free (without medication) for 24 hours.

- | | |
|--------------------|--|
| Chicken Pox | The first symptoms include a slight fever, and feeling tired and weak. An itchy blister-like rash soon follows. The blisters become dry, crust over, and form scabs within 4 to 5 days. They may appear on the scalp, armpits, trunk and even on the eyelids and in the mouth. Cases must be excluded from school until all scabs are dry and there have been no new pox for two days. |
| Pink Eye | Symptoms include white or yellowish discharge from one or both eyes, tears, pain, swelling and reddening of the eyelids, matted eyelids after sleep, and sensitivity to light. In severe cases, infiltration of the cornea may occur. The illness may last from 2 days to 2-3 weeks. Child should be excluded from school and not return until seen by a physician. |
| Common Cold | Common viral respiratory diseases can be characterized by fever and one or more cold symptoms such as chills, headache, body ache, weakness, and loss of appetite. Fevers greater than 100 should be excluded from school. |
| Ring Worm | Ringworm is a skin infection caused by a fungus that can affect the scalp, skin, fingers, toe nails or foot by direct skin-to-skin contact with infected people or pets. Ringworm of the body appears as flat, spreading ring-shaped areas. The edge is reddish and may be either dry and scaly or moist and crusted. As it spreads, the center area |

clears and appears normal. Child should be excluded from school unless child has physician's written permit for re-entering. Infected area should be covered when child is in school.

Impetigo

Symptoms are characterized by pustule (crusted sore with oozing) appearing on face, neck and hands – occasionally on body. Exclude from school until all areas are healed (usually about one week) or until child has a doctor's written statement for re-entry.

Scabies

Scabies is a fairly common infectious disease of the skin caused by a mite. Scabies mites are transferred by direct skin-to-skin contact. Indirect transfer from undergarments or bedclothes can occur only if these have been contaminated by infected people immediately beforehand. The most prominent symptom of scabies is intense itching particularly at night. The areas of the skin most affected by scabies include the webs and sides of the fingers, around the wrists, elbows and armpits, waist, thighs, genitalia, nipples, breasts and lower buttocks. Symptoms will appear from two to six weeks in people who have not previously been exposed to scabies infestations, and within one to four days after subsequent re-exposures. Exclude from school until treated. Itching may still be present, and avoid physical contact with infested individuals and their belongings, especially clothing and bedding.

Head Lice

Lice can be found anywhere on the scalp but are heaviest behind the ears and just above the hairline along the nape of the neck. Head lice attach their eggs (nits) to human hair. Head lice transmission can occur during direct contact with an infested individual. Head lice cannot jump or fly. Head to head contact or sharing items of clothing, combs, brushes, hats, or headphones may also result in transmission. Shared surfaces such as pillows, mattresses, sleeping bags, cars seats, or upholstered furniture may also transmit head lice. Usually, the first indication of an infestation is the itching on the head. Scratching at the back of the head or around the ears should lead to an examination for head louse eggs (nits) on the hair, and can be spread as long as lice or eggs remain alive on the infested person. Medicated shampoos or cream rinses containing pyrethrin (Rid), permethrin (Nix), lindane (Kwell), or malathion (Ovide) are used to kill lice. Always shampoo twice, 1 week apart to kill all live and newly hatched lice. Nightly comb-through and nit-picking are required to remove all nits from hair, and stop the live cycle. Thorough cleaning should be done of household items including: vacuuming upholstered furniture and carpet; laundering clothing and bedding in hot water (130° F for 20 minutes) and drying on hot cycle or dry cleaning to destroy lice and eggs; soaking combs and brushes in hot water (130° F for 10 minutes). Anything that cannot be laundered should be sealed in a plastic bag for two weeks.

If live lice or evidence of nits is found on the student during the school day, the student may remain in school and finish out the day. They are required to treat with medicated lice shampoo and do a thorough comb-through to eliminate nits that same day and/or evening and can return to school the following day if cleared by office staff. If the student does not treat with medicated lice shampoo and continues to present to school with evidence of live lice and nits, the school will send the student home to be treated. The school reserves the right to check the students in question for lice until cleared and send them home as needed to reduce transmission. Parents of Pre-5th grade students will be notified of the presence of lice via letter from school nurse. Parents of Middle and High school students are notified via phone, email, or letter if their student has lice.

Influenza

Influenza is highly contagious and is easily transmitted through contact with droplets from the nose and throat of an infected person who is coughing and sneezing. Typical flu symptoms include headache, fever, chills, cough and body aches. Intestinal symptoms are uncommon, and symptoms can occur within 1 to 3 days after exposure to an infected person. Good handwashing and hygiene and getting a flu shot annually are ways to prevent or lessen the severity of the flu.

Common communicable disease guidelines and questions can be found on the South Dakota Department of Health website: <http://doh.sd.gov/diseases/infectious/diseasefacts/>

COVID-19

COVID-19 is a contagious respiratory illness caused by infection with a new virus called SARS-Cov-2. COVID-19 seems to spread more easily than flu and causes more serious illnesses in some people. It can take longer before show of symptoms and people can be contagious for longer. Wide ranges of symptoms have been reported ranging from mild symptoms to severe illness. Symptoms may appear 2-14 days after exposure to the virus including: Fever or chills, cough, shortness of breath or difficulty breathing, fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, diarrhea.

Students exposed to COVID-19 are excluded from school as a close contact under the SD Dept of Health guidelines found here: <https://doh.sd.gov/COVID/Resources.aspx>

Students who test positive for COVID-19 are excluded from school for 10 days starting from date of symptom onset.

Check the SD DOH website <https://doh.sd.gov/COVID/default.aspx> for any updates or changes concerning COVID-19.

Common communicable disease guidelines and questions can be found on the South Dakota Department of Health website: <http://doh.sd.gov/diseases/infectious/diseasefacts/>

MEDICATIONS POLICY

The following procedure will be followed for those students who take any medications while at school. Medication includes all prescription and nonprescription (over the counter) drugs.

- A. Students in grades PreK-5 are not allowed to administer, or have in their possession any medications, including over the counter and/or prescription medications. They are required to fill out the medication and treatment authorization form, option III, and have a parent and physician signatures for any and all medications being administered while at school. If no medications are being administered during school hours for students in grades Pre-5, choose option I, and sign at bottom.
- B. Students in grades 6-12 are allowed to self-administer 1 dose only of over the counter medication, only when it will not be a potential health risk to your child or others. Epi Pen, Auvi-Q, and inhalers are also allowed for 6-12th grade students if they have been instructed to self-administer. All medications must be kept on the student at all times and are not allowed in desks, backpacks, lockers, etc. Medication and treatment authorization form must filled out with option II selected, and signed at the bottom.
- C. All prescription medication is required to be brought to the school office at the beginning of the day. Trained school personnel will be available Monday through Friday to administer medication. Option III on the Medication and Treatment Authorization Form needs to be filled out and signed by parent and physician for medications to be administered at school. First dose of any new prescription medications must be given at home, and can't be given at school.
- D. Prescription medication must be in a pharmacy container with a label. The label is to include the following: student's name, date, dose, time of day the medication is to be taken, and the doctor's name. Ask your pharmacist to provide you with a second container for school use. Medication that comes to school in a container that is not a labeled pharmacy container will not be administered.
- E. Over the counter medication administered at school by school staff must be in original labeled container. Medication that is not in original container will not be administered.
- F. All medication to be taken in school must be accompanied by a Medication and Treatment Authorization Form. Extra forms may be obtained from the office or downloaded from the school website.
- G. A daily log of medication taken by the student will be kept and overseen by school nurse.
- H. In the event of a school-sponsored field trip, your child's medication may be sent with designated personnel in the amount to be administered during the activity, unless otherwise specified by the parent or guardian.
- I. If medication is not picked up within 1 week after school is out, it will be destroyed.

HOME SCHOOL ALTERNATIVE INSTRUCTION

The Garretson School District will accept students transferring from non-accredited schools subject to the following conditions and guidelines:

- A standardized achievement test shall be administered to the transfer student. The administration and evaluation of the test will be done by the principal and appropriate staff of the school to which the student is seeking admission.
- Based on the evaluation of the standardized test, the principal will make an appropriate placement. The student's placement may not be in a grade level higher than warranted by the student's chronological age, assuming entry into the first grade at age six and annual grade placement thereafter. After initial placement, the student may be advanced according to the student's demonstrated performance.

HOMECOMING

All students K through 5th grade will walk with their class during the homecoming parade and remain with their class until dismissal from school. If a parent provides a **written or personal** request for the release of a student from homecoming activities, the student will be counted absent according to our absence policy and the school will be released from responsibility.

HOMEWORK

K-5 students may have routine, weekly assignments that are expected to be completed at home (ie: Thursday night spelling work) in addition to unfinished classroom assignments. When necessary, incomplete work will be made up during recesses. Students have an extra day to turn in assignments that are given on the day of an absence. When possible, teachers should be notified of absences ahead of time to keep students from falling behind in their work.

INJURIES

Students are encouraged to play safely and avoid injuries, but if injured, the student should report any injuries, no matter how small, to the teacher in charge or to the office. This is especially important for insurance purposes. When an accident report is deemed necessary, it is submitted to the principal and parents are notified **by the classroom teacher.**

INTERNET POLICY

Student Use of Computer Networks:

The School District shall encourage use of local and wide area networks for improvement of instructions and in-district communication. The computer and its abilities to connect with other sites worldwide should serve as an enhancement to teacher-led instruction within the classroom.

The administration is directed to develop regulations that insure proper use of District networks and the Internet by students and members of the community.

The use of the School District's network and its connection to the Internet is a privilege, not a right. Guidelines are provided to make students aware of the responsibilities associated with efficient, ethical and lawful use of network resources. If a student violates any of these provisions, his or her account and privileges may be terminated, future access through School District facilities may be denied, and the School District's discipline policies shall be applied. Students or their parents or guardians will be required to compensate the District for any damage done to the network and/or hardware.

The School District shall make every effort to restrict access to inappropriate materials; however, it is impossible to control all materials on a global network. Therefore, the District shall not be liable for the content of viewing of any materials not prepared by the District.

Rules for Network Use:

Use of the School District network facilities may only be made in conformance with this regulation and the Acceptable Use Agreement signed by the student. Network users are expected to abide by generally accepted rules of network etiquette.

The student will:

- Be responsible for all use of the network under his/her account, regardless of whether access is gained with or without the student's knowledge and/or consent;
- Immediately notify the School District if he/she suspects any unauthorized use of his/her account. A student shall remain liable and responsible for any unauthorized use until the School District is notified of the suspected unauthorized use and has a reasonable opportunity to act upon such notice;
- Not transmit any abusive, defamatory, obscene, profane, sexually explicit, threatening, or illegal material;
- Not engage in any advertising or soliciting the sale or purchase of any goods, products or services, or to solicit the performance of any activity which is prohibited by law;
- Be responsible for any costs, fees, charges or expenses incurred under the student's account number in connection with the use of the network, save and except such costs, fees, charges and expenses as the School District explicitly agrees to pay;
- Not transmit copyrighted material without the express consent or authorization of the owner of the copyright; and
- Not give out his/her home address, phone number, or password.
- Student accounts are considered the property of the District. The School District expressly reserves right, in its sole discretion to:
- Change or eliminate any portion of any transmission of any user without notice or liability;
- Review and edit any material to be transmitted by anyone on the network, including private electronic messages. (By reserving this right, the School District assumes no obligation to review or edit any such material and assumes no responsibility or liabilities therefore.)
- Remove or delete any transmission the School District believes violates the School District's policy or is harmful to others.
- By signing the Acceptable Use Agreement, the student expressly agrees and recognizes that use of the network is at the student's own risk. The School District does not guarantee the network will be uninterrupted or error-free; nor does it make any warranty as to the results to be obtained from use of the service or the accuracy or quality of the information obtained on or by the network or the Internet. Access to the network is provided on an "as is" basis without warranties of any kind. Neither the School District nor any of its agents or employees shall be liable for any direct, indirect, incidental, special or consequential damages arising out of the use of or inability to use the network or out of any breach of any warranty.

Network Security

Security of all networks connected to the Garretson School District is a high priority. Anyone observing a security problem on Internet or any District network must notify District personnel. Any use identified as a security risk or having a history of problems with other computer systems may be denied access to Internet or other District networks.

Intentional damage to equipment or software or any intentional attempt to harm or destroy data of another user on the Internet or any other network may result in the cancellation of computer privileges and the District's discipline policy shall be invoked. The vandal or his/her parents/guardians will be responsible for damages or the cost of correcting the problem. Any student who does not follow the proper usage of the Garretson School Computer network and Internet as communicated in the Acceptable Use Agreement and school policy handbook will be subject to consequences determined by the administration.

LIBRARY

All elementary classes are scheduled for 30 minutes of library time once each week. Library skills are taught during this time and books can be checked out. Students may check out books from the school library for one week (K-3) and two weeks for grades (4-6).

The school library and community library operate under Siouxland Library System. It is the responsibility of the students to return books on time and in good condition. Parents are

notified of overdue books through automated phone calls and emails. Replacement costs for books that are damaged or not returned will be issued to parents if necessary. As a convenience, books may be returned to any Siouxland Library, not just the library from which a book was checked out of.

LOST AND FOUND

A lost and found box will be maintained at the school. Lost articles should be reported and found articles turned into the office. Students and parents are encouraged to check the box periodically for lost articles.

MEDICATIONS – SEE HEALTH POLICIES

MESSAGES

Phone messages left with the secretary or principal will be delivered to students and teachers in a timely manner. When possible, we encourage messages to students be sent electronically and directly to teachers and cc'd to the secretary. Students may use the office phone for valid reasons but will not be permitted to use a telephone without permission from office staff.

PARENT-TEACHER CONFERENCES

Parents may make appointments for conferences with teachers, counselors, or the principal. Regular parent/teacher conferences are scheduled for the end of the 1st quarter and at midterm of the 3rd quarter.

PARTY INVITATIONS

Parents are encouraged to send party invitations by mail or invite children by phone or email. School personnel are not permitted to disclose phone numbers and email addresses. If invitations are sent to school for delivery, they need to be given to the teacher privately, who will then deliver them to bookbags at an appropriate time.

If parties require extra students to ride the bus home with your student, arrangements need to be made with the driver to make sure there is adequate room on the bus. However, we do encourage parents to take care of transporting extra students.

PATRIOTISM

The Garretson School encourages patriotism. The school day begins with each classroom reciting the Pledge of Allegiance. In addition, the National Anthem is played before varsity athletic events.

PICTURES

Student pictures are taken early in the school year. Students have the opportunity to purchase packets of pictures but are not required to. Regardless of making a purchase or not, pictures of every student will be taken for student records.

PHYSICAL EDUCATION

All students K-5 have the opportunity for Physical Education during the school week. Each student must wear his/her tennis shoes.

All students are required to participate in Physical Education unless a written excuse is given. If a student must miss Physical Education for an extended period, a doctor's excuse is required.

PUBLIC CONCERNS AND/OR COMPLAINTS ABOUT SCHOOL PERSONNEL, FACILITIES & SERVICES

Constructive criticism of the schools is welcomed by the Garretson School District when it is motivated by a sincere desire to improve the quality of the education program and to help the school personnel in performing their tasks more effectively. The Board places trust in its employees and desires to support their actions in such a manner that employees are freed from unnecessary, spiteful, or negative criticism and complaints. Whenever a complaint is made directly to the Board as a whole or to a Board member as an individual, it shall be referred to the school administration for study and possible solutions. The individual employee involved shall be advised of the nature of the complaint and shall be given the opportunity for explanation, comment, and presentation of the facts as he or she sees them. The Board recognizes that situations may arise in the operation of the school system which are of concern to parents or the public. Such concerns are best dealt with through communication with appropriate staff members, the principals, the superintendent, and the Board. The following guidelines are the proper procedure to be followed by persons with questions or complaints: 1. Matters concerning individual students should first be addressed to the teacher. 2. Unsettled matters from (1) above or problems and questions concerning individual schools should be directed to the principal of the school. 3. Unsettled matters from (2) above or problems and questions concerning the system should be directed to the Superintendent. 4. The Board will consider hearing citizen complaints at a regular scheduled meeting when they cannot be resolved by the administration. Matters referred to the Board must be in writing and should be specific in terms of the complaint and the action desired. The Board will not consider or act on complaints that have not been explored at the appropriate administrative level. If it appears necessary, the administration, the person who made the complaint, or the employee involved may request an executive session of the Board for the purpose of further study and decision by this body. Generally, all parties involved, including the school administration, shall be asked to attend such a meeting for the purposes of presenting additional facts, making further explanations, and clarifying the issues. Hear-say and rumor shall be discounted as well as emotional feelings except those directly related to the facts of the situation. 31 The Board shall conduct such meetings in as fair and just a manner as possible. The Board may request a disinterested third party to act as moderator to help it reach a mutually satisfactory solution.

RECESS AND INCLEMENT WEATHER

All students will be taken out for recess. It is important that the students get fresh air and the activity made possible at recess. If students are ill, they may infect others in their class and should probably stay home from school that day rather than staying in for recess. A written note from a doctor may be required if a child is to stay in during recess for an extended period of time. In the event of inclement weather and/or when the wind chill or temperature is 5° F or below, students will be kept inside for an indoor recess.

Playground Rules:

- No gum, candy, pop, seeds, etc. are allowed on the playground during school hours.
- No balls or toys from home are allowed on the playground.
- No throwing rocks, snowballs, leaves, etc.

- Students are not to play around cars or delivery vehicles.
- Students must ask permission to retrieve a ball from the parking lot or street. Adult eye contact and proximity is to be present when students retrieve balls. Retrieved balls need to be given to the teacher for the remaining part of recess.
- Students must ask permission before entering the building or leaving the playground. When returning to the playground, please let the teacher know.
- Students are not to climb fences.
- Spitting is prohibited.
- Jump ropes and other toys are to be used for their intended purpose.
- Climbers must stay off the top of the monkey bars and are not allowed to hang from their knees
- No swinging side to side, twisting, or standing on swings. No underdogs.
- No climbing up the slide. Sliders must go down feet first. The slide must be cleared before going down it.
- No pushing, shoving, tackling, or other rough play on the playground or snow hills.
- Students may slide on their knees on the ice, one at a time.
- Students are not to play tag on the jungle gyms.
- Students are not to climb trees
- Students are not to stand on the table or benches

Winter Weather Rules:

- K-5 must wear coats, snow pants, gloves/mittens and boots to play on snow hills.
- General safe play is allowed on snow hills. No pushing, shoving, tackling, or other rough play on snow hills.
- Students will slide down the snow hills, feet first.
- No throwing snow or snowballs.

Recommended Temperature Chart For Outdoor Dress:

- Under 50 degrees: Warm coat with hat and gloves
- 51-55 degrees: Warm sweatshirt or coat
- 56-60 degrees: Light sweatshirt or long sleeve shirt
- Shorts only permitted to be worn first and third quarter

Teachers reserve the right to prohibit any activity if students are not playing safely.

RETENTION POLICY

Retaining of students at a given grade level is a procedure practiced when students are functioning at a level below grade level expectations. Criteria used to determine whether or not a student should be retained are:

- Basic skills mastered in reading and math
- Physical, emotional, and mental maturity
- Work habits and attitude
- Any of these in addition to a significant number of absences

No child will be retained without prior discussion or justification from classroom teacher and administration. Parents have the right to override a recommendation to retain.

SCHOOL CLOSING POLICY BECAUSE OF INCLEMENT WEATHER

The superintendent may close the district schools or dismiss them early when hazardous weather or other emergencies threaten the health or safety of students and personnel. When this happens, the school will use a variety of tools to communicate relevant information to the public, including the school's website, automated messaging system, social media and local media outlets.

In the event of school closure due to weather, all school practices and events will be cancelled, with the exception of district, region and state level events. In those cases, the superintendent will make the decision to travel in conjunction with school officials hosting the event. In the case of cancelled or postponed activities, the superintendent or activities director will post those schedule changes on the school's website and social media to announce the schedule change.

SPECIAL EDUCATION

In order to provide appropriate educational opportunities, special education programs are available for student's ages 0-21. Resource rooms enhance the regular classroom instruction. Speech, language, and occupational and physical therapies are available. Services outside the district are provided when all necessary special education criteria are met. (The "Comprehensive Plan for Special Education" is on file with the principal.) Parents are encouraged to contact their child's teacher or the school administrator with their child's academic concerns or if they think an evaluation for special services would be helpful.

STUDENT RELATIONSHIPS

Students are to refrain from use of excessive affection in the hallways, classrooms, on school property or at a school activity. Excessive affection is defined as anything more than holding hands. Examples include: kissing, excessive hugging, touching of inappropriate areas, etc.

VISITATION

We encourage parents to visit our classrooms. Children are eager to share their school experiences and want parents to show interest in their school life. Please call the teacher and make arrangements to visit whenever possible.

If a student from another school visits a classroom, arrangements must be made prior to the visit.

We require that ANYONE coming to school during the school day report directly to the school office and receive a visitor sticker. Please do not proceed to any area of the building or playground until the office is aware of your presence. We ask that when leaving the building, visitors stop into the office as well. This is for your child's safety and also to prevent any disruption of classroom learning time.

VOLUNTEERS

Volunteer help is always welcomed at Garretson School. If you are interested in helping out at school, please inform your child's teacher. Unless working under direct supervision of a staff member, volunteers will need a background check to volunteer at Garretson School. This includes those involved with the mentoring program.

WITHDRAWAL AND TRANSFER

If you are moving out of the district, please notify the school at least a day in advance. Student records are electronically sent to new schools upon request.

TITLE ONE PARENT INVOLVEMENT POLICY

The Board of Education of Garretson School District recognizes the necessity and value of parent involvement to support student and academic achievement. In order to assure collaborative partnerships between parents and schools, the board is committed to achieving the following goals in ways that recognize and respect the diversity and differing needs of families. The Garretson School District intends to include parents in all aspects of the district's Title 1 program. The goal is a home-school partnership that helps all students in the district succeed.

The following provisions and activities have been reviewed and considered appropriate to the Title 1 program by parents, teachers, administration and school board.

- A. Involving parents as partners in school governance, including decision making.
- B. Establishing effective two-way communication with all parents.
- C. Developing strategies and programmatic structures to enable parents to participate actively in their children's education.
- D. Providing support and coordination for school staff and parents to implement and sustain appropriate parent involvement.
- E. Utilizing community resources to enrich the educational environment and promote family and student success.
- F. Supporting parents in their roles as the child's first and most important teacher.
- G. Providing parents at least 2 open meetings for Title 1 activities each year. Dates and sites of meetings will be printed in the school newsletter and the local paper.
- H. Parents will have access to the Garretson School District Consolidated Application and the District Improvement Plan.
- I. The Garretson School District will be receptive to parental requests for information and ideas which will enhance the Title 1 program and activities.
- J. Special forms are designated for Title 1. Parents will be informed of a students' referral and placement in a Title 1 program. Written progress reports will be sent home quarterly.
- K. Parent/School Compacts will be developed and disseminated to parents of participating students each year prior to the fall Parent/Teacher Conferences.

DISCIPLINE DEFINITIONS

Bus Behavior: While on district-provided buses, students shall adhere to the same behavior expectations, standards, and consequences as at school.

Computer Violation: Consequences for computer violations will be applied according to the nature of the offense on the Discipline Plan. (i.e. - copying administrative files = theft; destroying files = destruction of property; not following computer rules = insubordination.) Violations may result in restriction and or loss of computer privileges.

Conflict Resolution: Programs designed to teach students to deal with conflict in a constructive manner.

Destruction or Stealing Property: Willfully causing or attempting to cause damage to private or school property, stealing or attempting to steal private or school property, or repeated

damage or theft involving private or school property. Includes alteration of student/school computer programs/systems.

Disrespectful/Obscene Language: Use of obscene or disrespectful language, communication or action.

Electronic Devices: Electronic devices including items such as, cellular phones, iWatches, air pods, and laser lights will be used under school guidelines or will be confiscated and returned only to the students' parents.

Expulsion: Denial of a student's membership in school for a period of time.

Fighting: Physical violence in an angry or quarrelsome manner with intent to harm another person or to disrupt the process of education while on school property; including parking lot and buses.

In School Suspension (ISS): A student's temporary denial to participate in a class, as determined necessary by the school principal. Suspension will be served in school and students will be given credit for the work completed while not in the classroom.

Insubordination/Habitual Disobedience: Student conduct deemed as unwillingness to submit to authority, refusal to respond to a reasonable request or situations in which the student is shown to be habitually disobedient.

Intimidation/Threat To Others: Use of coercion, force, threats, violence, intimidation or similar conduct that constitutes a threat to a person's safety or interferes with school purposes.

Long-Term Suspension: Temporary denial to a student by the superintendent or school board of participation in school for more than ten days and not more than ninety days.

Out of School Suspension (OSS): Temporary denial to a student by the principal, superintendent or school board of participation in class or classes. Suspension will be served out of school.

Nuisance Items: Items that disrupt the teaching and learning process or could cause harm or disturbance to a fellow student or teacher.

Profanity: Swearing; use of obscene, threatening or flagrantly disrespectful oral or written language, gestures.

Suspension After School (SAS): An option for the principal to use in place of ISS that requires students to serve suspension before or after school.

Teacher Assistance Team: A team of staff members who work together to help students become and remain successful in school.

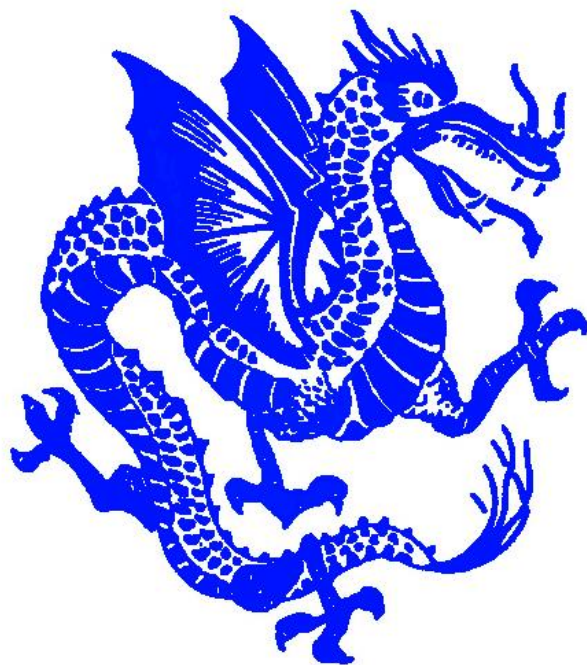
Garretson School District 49-4

iPad Policies, Procedures, and Information

The Garretson School District is committed to our mission: Preparing every student to meet the challenges of learning, living and leading in a changing world. We believe that iPads are one tool that will help us to empower our students to open that door, think creatively and meet those challenges. We believe that the use of iPads in a 1:1 environment will allow our students to personalize their education in ways that will help to prepare them for their lives beyond the schoolhouse.

The Policies, Procedures, and Information Handbook is provided to help students and parents/guardians understand the expectations and responsibilities for care and use of the iPad. While this handbook provides some guidance, it should be understood that teachers may develop additional expectations and procedures for the use of technology at the classroom level. Students are expected to comply with staff directives at all times. Students in high school and middle school will be allowed to take their iPads out of the school, while students in elementary school will be required to leave the iPads in the school during non-school hours.

1. Taking Care of School-Owned iPads
 - General Use and Precautions
 - Taking Care of the iPad
2. iPad Use at School and at Home
 - Ready to Use
 - Apps
 - Sound and Music
 - Pictures and Video
 - Network Connectivity
 - Internet Access From Home or Other Locations
 - Managing and Saving Files
 - Mobile Device Management Settings (MDM)
 - Apple IDs
3. Acceptable Use
 - Student Responsibilities
 - Prohibited Activities
 - Copyright and Plagiarism
 - Hacking
 - Student Discipline
4. Repair or Replacement of iPad
 - Repair Procedure
 - iPad Protection Plan
 - Cost of Repairs
5. iPad Handbook Acknowledgement
 - Statement of Understanding
 - Parent/Student Signatures



1. Taking Care of School-Owned iPads

Before students are allowed to check out a school-owned iPad, students and parents must read, sign, and return copies of the Garretson iPad Protection Plan (with usage fee), Student Pledge for iPad Use, and the Acceptable Use Policy. After these documents are signed and returned, students will be issued an iPad for their use. Both high school students and middle school students will be allowed to take the iPad out of the school building.

General Use and Precautions

Students will be issued a school-owned iPad, and it is expected that all of the equipment checked out to them will be returned to the school in similar condition as it was when checked out. If students terminate their enrollment with the Garretson School District for any reason, they are expected to return the equipment. The Garretson School District reserves the right to charge students for equipment that is damaged up to the full replacement cost of the device and accessories. Normal wear and evidence of use is expected and students will not result in fines or fees. Failure to return the equipment to the school may also result in a theft report being filed with the Minnehaha County Sheriff's Department, criminal prosecution, or civil liability.

Taking Care of the iPad

Students are responsible for the general care of the iPad that they have been issued by the district.

- Students are expected to keep the iPad in its protective case at all times.
- iPads and cases must remain free of any writing, drawing, stickers, or labels that are not the property of the Garretson School District.
- Only use a clear, soft cloth to clean the screen. Chemicals or cleansers will damage the screen.
- iPad screens will crack if placed under pressure. Special care must be taken to ensure that undue pressure is not applied to the screen.
- Students are expected to keep the iPad under their control at all times. These devices should not be left unsecured.

2. iPad Use at School and at Home

Ready for Use

Students are expected to have their device ready for use at school each day. Students are expected to charge their device overnight at home. Students who consistently leave their device at home may be placed on an alternative plan to store the device in school and check it in and out on a daily basis. Students are expected to comply with all staff directives, including instructions regarding the appropriate use of technology. Students who have difficulty following instructions or staying on task when using the iPad may be required to use "guided access" in which the teacher limits the students' ability to use non-essential apps.

Apps

All software/apps must be district provided and managed. Students will be given a managed Apple ID created through Apple School Manager. This Apple ID will allow them to save files to the Cloud for up to 200 GB of storage. Apps on district-owned iPads will be managed through this account. Students may not enter their personal Apple ID. Game apps and Internet based games are generally not allowed. Students may make a request to add an app through classroom teachers or the district technology director. Requests will be evaluated based on educational merit.

Students have no expectation of privacy on district-owned devices, and may be asked to provide their device to a teacher or administrator for inspection at any time. Inspections may include the physical device, apps, or content on the device. If technical difficulties occur, or students are found to have apps that have not been approved by the district, the iPad will be reset to factory settings. The school does not accept responsibility for the loss of any software or files that are deleted due to the need to reset the device.

Sound and Music

Students are expected to keep the iPad on "mute" to minimize distractions in the classroom. Students may not download iTunes music files on the iPad. Use of headphones and streaming music services may be done with permission from the teacher.

Pictures and Video

iPads are equipped with a camera that has both still photo and video capabilities. The camera may not be used to take pictures or video of students or staff without their consent. Pictures and videos that are taken with the intent to embarrass, hurt, harass, tease, or humiliate others will be dealt with severely. The device also has the capability to download images from the Internet. Students are expected to use this technology appropriately, and may not possess media that is deemed inappropriate. Inappropriate content includes, but is not limited to: weapons, drugs, alcohol, tobacco, gangs, violence, pornographic content, sexually explicit material, or material with sexual innuendo or double-entendre.

Network Connectivity

The Garretson School District makes no guarantee that their network will be up and running 100% of the time. In the rare case that the network is down, the district will not be responsible for lost or missing data.

Internet Access From Home or Other Locations

Students are granted permission to access the Internet from home or other locations that are equipped with Wi-Fi. The school's content filters will still be in effect on district-owned iPads when accessing the Internet from locations other than the school.

Managing and Saving Files

Students may back up their files using the K-12 email system or other cloud based storage solutions. Storage space is available on student iPads, but the district will not back up student iPads to the server. Students are responsible for their own back up.

Mobile Device Management Settings (MDM)

Student iPads are equipped with certain MDM profiles that allow our district staff to update and manage the iPads in an appropriate and timely manner. Students must not tamper with the MDM profiles or settings in any way. Tampering with MDM settings may result in the loss of access to the technology or disciplinary action.

Apple IDs

Students will be given a managed Apple ID created through Apple School Manager. This Apple ID will allow them to save files to the Cloud for up to 200 GB of storage. This Apple ID will be used for school purposes. Apple IDs will be regulated through the district mobile device management (MDM) system. Students may not use this Apple ID for the purchase of music, apps, or other media from the iTunes Store. Students may not enter another personal or family Apple ID into school-owned devices.

3. Acceptable Use

The use of the Garretson School District's technology resources is a privilege, not a right. The privilege of using the technology resources provided by the Garretson School District is not transferable and extendible by students to people or groups outside the district and terminates when students are no longer enrolled in the Garretson School District. This policy is provided to make all users aware of the responsibilities associated with the efficient, ethical, and lawful use of technology resources. If students violate any of the User Terms and Conditions named in this policy, privileges may be terminated, access to the school district technology resources may be denied, and the appropriate disciplinary action shall be applied. The Garretson School District's Acceptable Use Policy as well as the Student Handbook shall be applied to student infractions. Violations may result in disciplinary action up to and including suspension or expulsion for students. When applicable, law enforcement agencies may be involved.

Student Responsibilities

- Students will use computers/devices in a responsible and ethical manner.
- Students will obey general school rules concerning behavior and communication that apply to computer/device use.
- Students will use all technology resources in an appropriate manner so as not to damage school equipment. This "damage" includes, but is not limited to, the loss of data resulting from delays, non-deliveries, mis-deliveries, or service interruptions caused by the students' own negligence, errors, or omissions. Use of any information obtained via the Garretson School District's designated Internet system is at your own risk. Garretson School District specifically denies any responsibility for the accuracy or quality of information obtained through its services.
- Students will help the Garretson School District protect its computer system/devices by contacting an administrator regarding any security issues that they may encounter.
- Students will actively monitor all of their accounts with the district.

- Students will report incidents of inappropriate use of technology to staff.

Student Activities Strictly Prohibited

- Any action that violates Garretson School District Board policy or public law
- Illegal installation or transmission of copyrighted materials
- Sending, accessing, uploading, downloading, or distributing threatening, harassing, profane, offensive, pornographic, obscene, or sexually explicit materials
- The use of any Internet chat room or site with the intent of academic dishonesty
- Use of external data disks or external peripheral attachments without permission from the network administrator
- Accessing another student's account, files, data, or device
- Tampering with MDM profiles
- Spamming or sending mass or inappropriate emails
- Using the school's Internet/email for financial or commercial gain or for illegal activity
- Participation in credit card fraud, electronic forgery, or other forms of illegal behavior
- Vandalism (any malicious attempt to harm or destroy hardware, software, or data, including, but not limited to, the uploading or creation of computer viruses or computer programs that can infiltrate computer systems and/or damage software components) of school equipment or networks
- Bypassing the Garretson School District web filter through the use of a web proxy or any other means

Copyright and Plagiarism

Students are expected to comply with trademark and copyright laws and all license agreements. Ignorance of the law does not provide students with immunity. If students are not sure if their activity is in violation of the law, they are encouraged to seek guidance from a teacher.

Plagiarism is a violation of the Garretson School District Student Handbook. Students must cite sources used in classroom work. This applies to all forms of media on the Internet including graphics, video, and text.

Hacking

Use or possession of hacking software is strictly prohibited and violators will be subject to disciplinary action. Violation of applicable state or federal laws may result in criminal prosecution and/or disciplinary action of the district.

Student Discipline

Students who violate expectations set out in this handbook are subject to consequences as defined in the Garretson School District Student Handbook.

4. Repair or Replacement of iPad

Damage Procedure

If a student iPad is damaged, the student is responsible for bringing the damage to the attention of staff. If the iPad needs to be sent in to the repair shop, a student may have access to a loaner iPad, depending on the availability of additional units. When the original iPad is back from the repair shop, the student will use the original device.

iPad Protection Plan

The Garretson School District Protection Plan is required for all students, grades 6 through 12, who are issued a district-owned iPad. The protection plan includes a \$25.00 fee that will cover the cost of repair or replacement in the case of theft, loss, accidental damage, or maintenance. This cost is not to exceed \$75.00 per family annually. Intentional damage to the iPad is not covered by the Garretson School District Protection Plan. If it is determined that damage to the iPad was intentional, students will be responsible for the entire cost of repair and/or replacement. Intentionally damaged or lost chargers will be assessed the cost of replacement. Intentionally damaged iPad cases will be assessed the cost of replacement.

iPad Handbook Acknowledgement

I certify that I have received a copy of the Garretson School District iPad Handbook and that I have read it in its entirety.

I also understand that participation in the Garretson School District Protection Plan is mandatory for every student in grades 6-12, and that the plan does not cover intentional damage to the iPad. In the case of intentional damage to the district's equipment, I realize that I am responsible for full payment to cover the damage.

Student (Print Name) _____ **Grade:** _____

Parent Signature: _____ **Date:** _____

This form must be returned to the school with payment before students are given access to district-owned iPads.



_____ \$25.00 Fee Received
_____ Cash _____ Check # _____

REPORTING CHILD ABUSE

The term, abused or neglected child, means a child:

1. Whose parent, guardian or custodian has abandoned the child or has subjected the child to mistreatment or abuse;
2. Who lacks proper parental care through the actions or omissions of the child's parent, guardian or custodian;
3. Whose environment is injurious to the child's welfare;
4. Whose parent, guardian, or custodian fails or refuses to provide proper or necessary subsistence, supervision, education, medical care, or any other care necessary for the child's health, guidance or well-being;
5. Who is homeless, without proper care, or not domiciled with the child's parent, guardian, or custodian through no fault of the child's parent, guardian, or custodian;
6. Who is threatened with substantial harm;
7. Who has sustained emotional harm or mental injury as indicated by observable and substantial impairment in the child's ability to function within the child's normal range of performance and behavior, with due regard to the child's culture;
8. Who is subject to sexual abuse, sexual molestation, or sexual exploitation by the child's parent, guardian, custodian, or any other person responsible for the child's care;
9. Who was subject to prenatal exposure to abusive use of alcohol, marijuana, or any controlled drug or substance not lawfully prescribed by a practitioner; or
10. Whose parent, guardian, or custodian knowingly exposes the child to an environment that is being used for the manufacture, use or distribution of methamphetamines or any other unlawfully manufactured controlled drug or substance.

Any teacher or other school employee who suspects that a child under eighteen (18) years of age has been neglected or abused (including sexual or emotional abuse) by a parent/guardian or other person, will report orally or in writing this information to the building principal or superintendent. The principal or superintendent should immediately report this information to the state's attorney, the Department of Social Services, the county sheriff, ~~the city police~~, or the school resource officer. If the principal or superintendent does not confirm to the teacher or other employee within twenty-four (24) hours that action has been initiated, the employee will report this information directly to the proper authorities.

School counselors who become aware of abuse or neglect in the course of their work with students may report directly to the state's attorney, Department of Social Services (DSS), the county sheriff, or the school resource officer, and within twenty four (24) hours, must also notify the principal or superintendent of their report.

The report will contain the following information: name, address, and age of child; name and address of parent or caretaker; nature and extent of injuries or description of neglect; and any other information that might help establish the cause of injuries or condition.

School employees, including administrators **and counselors**, will not contact the child's family or any other persons to determine the cause of the suspected abuse or neglect. It is not the responsibility of the school employees to prove that the child has been abused or neglected, or to determine whether the child is in need of protection, but only to report his suspicions of abuse or neglect.

Anyone who participates in making a report in accordance with the law and in good faith is immune from any civil or criminal liability that may otherwise arise from the reporting, or from any resulting judicial proceeding, even if the suspicion is proved to be unfounded.

Any personal interview or physical inspection of the child should be conducted in a considerate, professional manner. Information or records concerning reports of suspected abuse or neglect are confidential. The release to persons other than those provided by law is a class one misdemeanor. Failure to make a report where abuse or neglect is suspected is a class one misdemeanor.

Copies of this policy will be distributed by the superintendent to all school employees at the beginning of each school term, and to new employees when they begin employment if at a different time than the beginning of the school term.

LEGAL REFS.: SDCL 26-8A-6
26-8A-3; 26-8A-6 through 26-8A-15

Adoption date: July 12, 2010
Revised on: March 12, 2018

File: EAD

SPECIAL USE OF SCHOOL BUSES

Although the regular transportation of students to and from school will always be given first priority, school buses may also be used to take students to and from school-sponsored activities. At times, school administration may authorize the use of school transportation services for non-school events or entities in accordance with policy KG: Community Use of School Facilities.

Driving regulations, safety rules, and insurance coverage will be the same for special uses as for regular student transportation to and from school. Regular bus drivers will, whenever possible, be given priority in assignments.

The transportation supervisor will work with the appropriate school administrators to establish regulations governing transportation for special district programs.

LEGAL REFS.: SDCL 13-29-1
32-32-1; 32-32-2; 32-32-4

CROSS REF.: IICA, Field Trips and Excursions

Adoption date: November 13, 2006

Revised: April 12, 2021

**PRINTING AND DUPLICATION SERVICES
REPRODUCTION OF COPYRIGHT MATERIALS**

Works Protected by Copyright

Copyright protection extends to literary works, musical works, dramatic works, pantomimes, and choreographic works, pictorial, graphic, and sculptural works, motion pictures, and other audiovisual works including television, and sound recording.

Unpublished works by U.S. and foreign authors are protected by the new copyright statute, as are published works by U.S. authors. The published works of foreign authors are subject to copyright under certain conditions, including coverage under national treaties such as the Universal Copyright Convention.

U.S. government works are excluded. Works produced for the U.S. government by its officers and employees are not subject to copyright.

District Procedure

Copyright materials, be they print or non-print and including computer software, will NOT be duplicated unless such reproduction meets "fair use" standards or unless written permission from the copyright holder has been received.

The board does not sanction illegal duplication in any form. Employees who willfully disregard the district's copyright position are in violation of board policy and the law and assume all liability and responsibility related thereto.

Guidelines shall be developed and made available to all employees of the district to insure the fair use of copyright work.

The principal of each school site is responsible for establishing practices, which will enforce this policy.

LEGAL REF.: PL 94-553 Copyright Law

Adoption date: November 13, 2006

Reviewed: April 12, 2021

PRINTING AND DUPLICATING SERVICE - COPYRIGHT MATERIAL

1. Purpose

The board recognizes that the United States Code makes it illegal for anyone to duplicate copyrighted materials without permission. The board further realizes that severe penalties are provided for unauthorized copying of audio, visual, or printed materials unless the copying falls within the bounds of the "fair use" doctrine. P.L. 94-553 Sec. 107

2. Definition

Under the "fair use" doctrine, unauthorized reproduction of copyrighted materials is permissible for such purposes as criticism, comment, news reporting, teaching, scholarship, or research. If duplicating or changing a product is to fall within the bounds of fair use, these four standards must be met for any of the foregoing purposes:

- a. **THE PURPOSE AND CHARACTER OF THE USE.** The use must be for such purposes as teaching or scholarship and must be nonprofit.
- b. **THE NATURE OF THE COPYRIGHTED WORK.** Staff may make single copies of: book chapters for use in research, instruction, or preparation for teaching; articles from periodicals or newspapers; short stories, essays, or poems; and charts, graphs, diagrams, drawings, cartoons, or pictures from books, periodicals, or newspapers in accordance with these guidelines.
- c. **THE AMOUNT AND SUBSTANTIALITY OF THE PORTION USED.** Copying the whole of a work cannot be considered fair use; copying a small portion may be if these guidelines are followed.
- d. **THE EFFECT OF THE USE UPON THE POTENTIAL MARKET FOR OR VALUE OF THE COPYRIGHTED WORK.** If resulting economic loss to the copyright holder can be shown, even making a single copy of certain materials may be an infringement, and making multiple copies presents the danger of greater penalties.

3. Authority

Staff may make copies of copyrighted school district materials that fall within the following guidelines. Where there is reason to believe the material to be copied does not fall within these guidelines, prior permission shall be obtained from the principal. Staff members who fail to follow this policy may be held personally liable for copyright infringement.

Permitted Copies

1. Multiple copies, not exceeding more than one per pupil, may be made for classroom use or discussion if the copying meets the tests of "brevity, spontaneity, and cumulative effect" set by the following guidelines. Each copy must include a notice of copyright.
 - a. Brevity
 - A complete poem, if less than 250 words and two pages long, may be copied; excerpts from longer poems cannot exceed 250 words;
 - Complete articles, stories, or essays of less than 2500 words or excerpts from prose works not more than 1000 words or 10% of the work, whichever is less, may be copied; in any event, the minimum is 500 words;
 - Each numerical limit may be expanded to permit the completion of an unfinished line of a poem or prose paragraph;

- One chart, graph, diagram, drawing, cartoon or picture per book, book, or periodical issue may be copied. "Special" works cannot be reproduced in full; this includes children's books combining poetry, prose or poetic prose.
- b. Spontaneity
- Should be at the "instance and inspiration" of the individual teacher.
- c. Cumulative Effect
- Teachers are limited to using copied material for only one course in the school in which copies are made. No more than one short poem, article, story, or two excerpts from the same author may be copied, and no more than three works can be copied from a collective work or periodical column during one class term. Teachers are limited to nine instances of multiple copying for one course during one class term. Limitations do not apply to current news periodicals, newspapers, and current news sections of other periodicals.
2. A library or archive may reproduce one copy or recording of a copyrighted work and distribute it if: the reproduction or distribution is made without any purpose of direct or indirect commercial advantage; the collection of the library or archives is open to the public, or available not only to researchers affiliated with the library or archives or with the institution of which it is a part, but also to other persons doing research in a specialized field; and if the reproduction or distribution of a work includes a notice of copyright. Libraries and their employees are not liable for unsupervised use.
3. Copies of materials for "face-to-face" teaching activities involving performances or displays made by students or instructors, religious services, live performances without commercial advantage, and the use of instructional broadcasts are permitted.

Prohibited Copies

1. The act prohibits using copies to replace or substitute for anthologies, consumable works or compilations, or collective works. "Consumable" works include: workbooks, exercises, standardized tests, test booklets, and answer sheets. Teachers cannot substitute copies for the purchase of books, publishers' reprints, or periodicals, nor can they repeatedly copy the same item from term-to-term. Copying cannot be directed by a "higher authority" and students cannot be charged more than actual cost of photocopying.
2. Schools must be licensed to play copyrighted music where the performer is paid or admission is charged, even if the admission is used to cover refreshment costs.
3. Jukeboxes must be licensed and a certificate of license must be displayed on each machine.
4. Taping copyrighted audiovisual works (such as broadcasts) and using them in the classroom is not fully resolved in the new law. When such use is contemplated, a request for an approved method of such use shall be made to the Superintendent's office.

LEGAL REF.: Federal Regulations P.L. 94-553

Adoption date: November 13, 2006