

**Garretson School District 49-4**  
**Garretson, SD**  
**Agenda for Regular School Board Meeting**  
**Garretson High School Library**  
**May 8, 2023**

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, financial statements and bills for payment.
    1. Minutes from previous meetings
    2. Cash Balance Report
    3. Claims Report
    4. Invoice Listing Report
    5. Imprest Checks Report
    6. Check Register Report
    7. Payroll Report
    8. Check Reconciliation Report
    9. Bank Statements
  - b. Approval of agreements and / or contracts
  - c. Fuel Quotes (5-4-2023)

	E-10	Diesel #2
Palisades Oil	\$2.64	\$2.81
Vollan Oil	\$2.72	\$3.03
  - d. Personnel actions
    1. See attached list for approval of certified staff contracts.
  - e. Surplus property
    1. None
7. Old Business
8. New Business
  - a. Conflicts of interest, per SDCL 3-23
  - b. 2023-2024 preliminary budget
  - c. Schedule FY 2024 budget hearing.
  - d. Consider exceptions to Policy KG, use of facilities.
  - e. SDHSAA Election.
  - f. Information Items:
    1. GDAK-R: Job Description American Sign Language Interpreter / Tutor
  - g. First Reading
    1. *MS/HS handbook*
    2. Elementary Handbook
    3. iPad handbook - no changes recommended other than dates on the cover.
    4. Unpaid Meal Policy
    5. IIBG-RAAA: Webpage Development - Recommend deletion.
  - h. Second Reading
    1. IIBG: Use of Computers and Networks
9. Administrative Reports
  - a. Elementary Principal's Report
  - b. MS/HS Principal's Report

- c. Superintendent's Report
  - 1. Construction update
  - 2. Electric Bus update
  - 3. Staffing Update
  - 4. Other
- d. Prairie Lakes Coop

- 10. Executive Session, per SDCL 1-25-2, subsection 1, a personnel matter.
- 11. Potential action after executive session.
- 12. Adjourn

## SCHOOL BOARD MINUTES

**Special Meeting      Garretson School District #49-4      6:00 p.m.      March 28, 2023**

Present: President Shannon Nordstrom, Vice President Kari Flanagan, Board Member Tana Clark, Board Member Jodi Gloe, Board Member Andy Hulscher, Superintendent Guy Johnson, & Business Manager Jacob Schweitzer. Others present: Carrie Moritz.

At 6:03 p.m., the Board convened in the Library at the Garretson School District for a special board meeting. 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. Superintendent Johnson requested a discussion on electric buses be added to the agenda.

**Action 23-079:** Motion by Flanagan, second by Clark, to approve the agenda as presented with the proposed addition. Motion carried.

**Action 23-080:** Motion by Clark, second by Hulscher, to approve the contract for Reece Moehlenbrink (\$46,688). Motion carried.

**Action 23-081:** Motion by Clark, second by Flanagan, to approve change order #1 for the complex project, except for the mid field logo. Motion carried.

Business Manager Schweitzer presented the March 21st, 2023, \$500,000 Opt Out election results and asked the board to canvass the results and approve the canvass. The unofficial election results show there were 344 (55.31%) “Yes” votes and 278 (44.69%) “No” votes, totaling 622 votes. On the date voter registration closed on March 6th, 2023, there were 2,100 registered voters. 29.62% of registered voters in the school district voted in the election.

**Action 23-082:** Motion by Flanagan, second by Hulscher, that the election results having been duly canvassed be approved as presented. The exact motion is as follows- “We, Shannon Nordstrom, Kari Flanagan, Tana Clark, Jodi Gloe, and Andy Hulscher, appointed as the Board of Canvassers because of our positions on the governing board in the jurisdiction of Garretson School District for the Opt Out election held on the 21st day of March, 2023, hereby certify that the foregoing is a true abstract of the votes cast in the jurisdiction of Garretson School District at the election as shown by the returns certified to the person in charge of the election. Motion carried.

Superintendent Johnson led a discussion on electric buses.

**Action 23-083:** Motion by Gloe, second by Clark, to go into executive session, pursuant to SDCL 1-25-2, subsection 1: A Personnel Matter and subsection 4: Staff Negotiations. Motion carried. The Board entered executive session at 7:08 p.m.

President Nordstrom declared the Board out of executive session at 8:31 p.m.

**Action 23-084:** Motion by Gloe, second by Hulscher, to adjourn at 8:31 p.m. Motion carried.

Approved by the Garretson Board of Education this \_\_\_\_ day of \_\_\_\_\_, 2023.

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Board President

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Business Manager

## SCHOOL BOARD MINUTES

### Regular Meeting Garretson School District #49-4 5:45 p.m. April 10, 2023

Present: Board President Shannon Nordstrom, Board Vice President Kari Flanagan (joined via Zoom), Board Member Tana Clark, Board Member Jodi Gloe, Board Member Andy Hulscher, Superintendent Guy Johnson, & Business Manager Jacob Schweitzer. Others present: Elementary Principal Katie Hoekman, HS/MS Principal Chris McGregor, Wyatt Compton, Jess Kuipers, Jacki Liester, Natasha Mendoza, Garrick Moritz, Kathi Nolz, & Sherri Schoenfish.

At 5:52 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 two additions presented. Superintendent Johnson requested that the retirement/resignation of Bev Howe be added to the consent agenda. He also requested that an electric bus discussion be added to the new business portion of the meeting.

**Action 23-085:** Motion by Hulscher, second by Gloe, to approve the agenda as presented with the proposed additions. Motion carried.

Natasha Mendoza spoke during the public comments section of the meeting about the recent school shootings in our country and expressed concern for the safety of the staff and students in our district.

**Action 23-086:** Motion by Hulscher, second by Clark, to approve the following consent agenda items as presented. Approval of March 13, 2023 regular board meeting minutes, approval of payments for March 2023 claims, approval of the financial statements for March 2023, approval of March 2023 payroll, approval of April 4, 2023 fuel quotes, #2 Diesel Fuel from Palisades Oil - \$3.169 and 10% ethanol from Palisades Oil - \$2.826, and approval of the resignations of Kevin Steckler (teaching only), Emily Backer, and Bev Howe (retirement). Motion carried.

GARRETSON SCHOOL DISTRICT #49-4  
CLAIMS PAID APRIL 10, 2023

#### GENERAL FUND

A-OX WELDING SUPPLY CO., INC., AG. CYLINDER RENTALS, \$56.35; ALL AROUND WELDING, MAINTENANCE/REPAIRS, \$487.50; ALLIANCE COMMUNICATIONS, APRIL 2023 INTERNET & PHONE SERVICES, \$759.00; AMERICAN LEGION- HENRY G. FIX POST #23, PROPERTY USE- 3/21/2023 OPT OUT ELECTION, \$250.00; ANDERA, HARPER, BASKETBALL VIDEO, \$20.00; BENNETT, BOB, BASKETBALL CLOCK/SCOREBOARD, \$640.00; BOHL, MACEY, WRESTLING CLOCK/SCOREBOARD, \$180.00; BRANDON ACE HARDWARE, ICE MELT/SHACKLES/OTHER SUPPLIES, \$227.95; BUCHHOLZ, COLTON, BASKETBALL VIDEO, \$40.00; BUCHHOLZ, KELSEY, FOAM GOLF BALLS/GOLF TURF HITTING MATS, \$405.66; CARROLL INSTITUTE, MARCH & APRIL 2023 CONTRACTS, \$1,536.00; CHRISTENSEN, AARON, WRESTLING CLOCK, \$240.00; CLIMATE SYSTEMS, INC., TROUBLESHOOT OUTDOOR LIGHTS- 3/8/2023, \$475.00; CULLIGAN WATER, PURIFIED SALT, \$62.50; DON'S AUTO & TIRE CO., STOPLIGHT SWITCH, 161.38; FIRST BANK & TRUST CREDIT CARD, AMAZON- ADHESIVE BANDAGES, \$14.90; FIRST BANK & TRUST CREDIT CARD, AMAZON- BUSINESS PRIME

ACCOUNT RENEWAL, \$137.39; FIRST BANK & TRUST CREDIT CARD, AMAZON- GLUE STICKS/PUSH PINS/ISSUES, \$42.51; FIRST BANK & TRUST CREDIT CARD, AMAZON- SCISSORS, \$11.99; FIRST BANK & TRUST CREDIT CARD, AMAZON- SHEET PROTECTORS, \$19.94; FIRST BANK & TRUST CREDIT CARD, AMAZON- SMARTER BALANCE TESTING SUPPLIES, \$28.99; FIRST BANK & TRUST CREDIT CARD. ANNIE'S- LUNCH FOR ELECTION WORKERS, \$68.61; FIRST BANK & TRUST CREDIT CARD, GUS STOPS- FUEL- GIRLS REGION BASKETBALL @ WINNER, \$250.23; FIRST BANK & TRUST CREDIT CARD, KIBBLE EQUIPMENT- TRANSPORTATION REPAIR SUPPLIES, \$20.44; FIRST BANK & TRUST CREDIT CARD, MATH LEARNING CENTER- ELEMENTARY MATH MATERIALS, \$450.00; FIRST BANK & TRUST CREDIT CARD, PIONEER DRAMA SERVICE- PLAY/DRAMA SUPPLIES, \$203.50; FIRST BANK & TRUST CREDIT CARD, SDASBO- SPRING CONFERENCE REGISTRATION, \$100.00; FIRST BANK & TRUST CREDIT CARD, SHELL OIL- FUEL- STATE WRESTLING @ RAPID CITY, \$132.19; FIRST BANK & TRUST CREDIT CARD, WHEELCO- TRANSPORTATION SUPPLIES, \$57.36; GARRETSON GAZETTE, MEETINGS/VOTER REGISTRATION PUBLICATIONS, \$240.60; GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, MARCH 2023 IMPREST ACCOUNT REIMBURSEMENT, \$3,504.19; HEALTHEQUITY, MARCH 2023 HEALTH SAVINGS ACCOUNT CONTRIBUTION/FEES, \$94.00; HERMANSON, ZACHARY, BASKETBALL VIDEO, \$80.00; HILLYARD, CLEANING/MAINTENANCE SUPPLIES, \$1,841.60; HORACE MANN, FEBRUARY 2023 ADMIN. FEES/MARCH 2023 PAYROLL ACH'S/FEES, \$535.63; HOVE, GRACE, BASKETBALL OFFICIAL BOOK, \$40.00; INNOVATIVE OFFICE SOLUTIONS, LLC, DRY ERASERS, \$10.70; INSTRUMENTALIST AWARDS, LLC, SOUSA/CHORAL PINS, \$31.50; J.J. KELLER & ASSOCIATES, INC., FEDERAL POSTINGS, \$634.16; J.W. PEPPER & SON, INC., CHOIR DOWNLOADS, \$177.46; JOHNSON, GUY, MILEAGE- REIMBURSEMENT, \$225.42; JUHL, DANIKA, BASKETBALL VIDEO, \$80.00; KARPEN, GERALD, OPT OUT ELECTION WORKER- MARCH 21, 2023, \$200.00; LASTING IMPRESSIONS UNLIMITED, INC., BASKETBALL AWARDS- PLAQUES, \$90.00; LUVERNE AREA CHAMBER, 2023 PARADE ENTRY FEE, \$75.00; MARTENS, TONY, WRESTLING CLOCK/SCOREBOARD, \$60.00; MEDICAID, FISCAL YEAR 2022 QUARTER 4 ADMIN. FEE, \$143.43; MENARDS, CLEANING/MAINTENANCE SUPPLIES, \$191.12; NASSP, FISCAL YEAR 2024 NATIONAL HONOR SOCIETY AFFILIATION, \$385.00; NORDSTROM'S AUTOMOTIVE, INC., CRUISE CONTROL MODULE FOR GREEN SUBURBAN, \$40.00; NORTHERN STATE UNIVERSITY, SPRING 2023 DIGITAL TEXTBOOKS, \$87.81; PALISADES OIL & PROPANE, INC., DIESEL FUEL/PROPANE- BULK FUEL, \$2,432.26; PEASLEY, BRAIDEN, BASKETBALL VIDEO, \$80.00; PIERRET, MORGAN, WRESTLING CLOCK/SCOREBOARD/TRACKWRESTLING, \$180.00; PIERRET, WAYNE, TRACKWRESTLING, \$180.00; POPPLERS MUSIC, INC., BAND & CHOIR MUSIC/INSTRUMENT REPAIR, \$286.88; ROBERTS, CAMERON, BASKETBALL VIDEO, \$20.00; ROTO-ROOTER, CLEANING OF LAVATORY SINK TO MAIN LINE, \$300.00; ROZEBOOM, MARK, TRACKWRESTLING, \$180.00; SANFORD HEALTH OCCUPATIONAL MEDICINE, DEPARTMENT OF TRANSPORTATION EXAMS, \$143.00; SARAR, RUTH, OPT OUT ELECTION WORKER- MARCH 21, 2023, \$200.00; SCHWEITZER, JACOB, MILEAGE- PICK UP/DROP OFF ELECTION SUPPLIES, \$47.53; SIOUX FALLS AUTO GLASS, ROCK CHIP REPAIRS, \$299.85; SMITH, ERNIE, JUNIOR HIGH BASKETBALL OFFICIAL, \$100.00; SOUTH DAKOTA COUNSELING ASSOCIATION, CONFERENCE REGISTRATION- MARISSA W., \$300.00; STEVE'S ELECTRIC & PLUMBING, INC., TOILET REPAIRS/ART ROOM FAUCET, \$773.17; STOLTENBERG, CURT, BASKETBALL SHOT CLOCK, \$540.00; STOLTENBERG, KARI, BASKETBALL OFFICIAL BOOK, \$540.00; STURDEVANT'S AUTO PARTS, FILTERS/OIL/WASH BRUSH/WASHER FLUID, \$306.01; SWATEK, BRYN, WRESTLING BRACKETS/MEDALS, \$180.00; SWATEK, TAYSON, TRACKWRESTLING, \$180.00; THERAPY PAIGE, LLC, YOGA INSTRUCTION, \$200.00; VANDERSNICK EXCAVATING, LLC, MARCH 2023 SNOW REMOVAL, \$885.00; WAGWORKS, MARCH 2023 ACH FEES, \$980.75; XCEL ENERGY, JANUARY-FEBRUARY 2023 ELECTRICITY, \$5,636.72;

**TOTAL GENERAL FUND, \$37,358.13**

**CAPITAL OUTLAY FUND**

ACCESS SYSTEMS, APRIL 2023 CONTRACTED SERVICES/PRINTERS, \$1,820.93;  
INFRASTRUCTURE DESIGN GROUP, INC., PROFESSIONAL SERVICES THROUGH 12/31/2022,  
\$4,277.50; SAVVAS LEARNING COMPANY, LLC, HIGH SCHOOL MATH TEACHER EDITION  
BOOKS, \$1,200.00;

**TOTAL CAPITAL OUTLAY FUND, \$7,298.43**

**SPECIAL EDUCATION FUND**

A TO Z WORLD LANGUAGES, INC., IEP TRANSLATOR, \$100.00; FIRST BANK & TRUST CREDIT  
CARD, BELVIDERE STORE- FUEL- SPECIAL ED. CONFERENCE, \$55.24; FIRST BANK & TRUST  
CREDIT CARD, PILOT- FUEL- SPECIAL ED. CONFERENCE, \$47.56; FIRST BANK & TRUST  
CREDIT CARD, THE LODGE AT DEADWOOD- SPECIAL ED. CONFERENCE HOTEL, \$463.56;  
GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, MARCH 2023 IMPREST ACCOUNT  
REIMBURSEMENT, \$310.00; GOODCARE, LLC, MARCH 2023 OCCUPATIONAL/PHYSICAL  
THERAPY, \$4,918.58; INTERPRECORPS, INTERPRETER- FEBRUARY & MARCH 2023, \$9,080.50;  
ISI, LLC, INTERPRETER- MARCH 2023, \$330.00; PRAIRIE LAKES EDUCATIONAL  
COOPERATIVE, MARCH 2023 SERVICES, \$2,992.96; TEACHWELL SOLUTIONS, ACADEMY  
BILLING/23 SLP SERVICES, \$20,271.00;

**TOTAL SPECIAL EDUCATION FUND, \$38,569.40**

**TOTAL CLAIMS: \$83,225.96**

**IMPREST CHECKS**

MARCH 2023

**GENERAL FUND IMPREST CHECKS**

BRANDON ACE HARDWARE, AGRICULTURE SUPPLIES/CLASS SUPPLIES, \$235.18; CASH,  
JUNIOR HIGH ALL-STATE BAND MEAL MONEY, \$110.00; DIVISION OF CRIMINAL  
INVESTIGATION, BACKGROUND CHECKS, \$129.75; LIESTER, JACKI, ELEMENTARY CLASS  
SUPPLIES- REIMBURSEMENT, \$55.98; LYNN, JACKSON, SHULTZ & LEBRUN, P.C., LEGAL  
SERVICES, \$830.87; SCHRANK, CARMYN, PRESCHOOL SCREENING, \$137.50; WEST CENTRAL  
SCHOOL DISTRICT #49-7, REGION 3A GBB EXPENSES, \$2,004.91;  
TOTAL GENERAL FUND IMPREST CHECKS, \$3,504.19;

**SPECIAL EDUCATION FUND IMPREST CHECKS**

CASH, CATCH THE WAVE CONFERENCE ENTRANCE FEES, \$10.00; CASH, SPECIAL ED.  
CONFERENCE MEAL MONEY, \$300.00;

TOTAL SPECIAL EDUCATION FUND IMPREST CHECKS, \$310.00;

**TOTAL IMPREST CHECKS: \$3,814.19**

**Financial Report**

The Business Manager presented a financial report of cash balances, expenditures, and receipts  
for the month of March 2023 as listed below:

**Cash Balances as of March 31, 2023:** General Fund: \$573,985.15; Capital Outlay Fund:  
\$1,255,289.72; Special Education Fund: \$69,181.65; Food Service Fund: \$269,008.36; Driver's  
Education Fund: \$8,229.91; Preschool Fund: (\$27,999.21); Custodial Fund: \$103,386.46.

**Expenditures:** General Fund: ACH Fees, \$255.83; Claims, \$52,156.95; Payroll, \$292,189.78;  
Capital Outlay Fund: Claims, \$8,690.22; Special Education Fund: Claims, \$16,014.97; Payroll,  
\$54,493.58; Food Service Fund: Claims, \$26,877.58; Preschool Fund: Payroll, \$8,416.01;  
Custodial Fund: ACH Fees, \$1,497.98; Claims, \$70,962.25.

**Receipts:** General Fund: Local Sources, \$57,808.27; Intermediate Sources, \$766.61; State Sources, \$172,046.53; Capital Outlay Fund: Local Sources, \$57,891.71; Special Education Fund: Local Sources, \$34,202.70; State Sources, \$3,835.00; Food Service Fund: Local Sources, \$24,893.94; Federal Sources, \$30,041.23; Preschool Fund: Local Sources, \$2,468.00; Custodial Fund: Local Sources, \$72,838.96.

**Old Business:**

None

**New Business:**

There were no conflicts of interest.

**Action 23-087:** Motion by Flanagan, second by Hulscher, to approve the 2023-2024 District Calendar. Motion carried. Nordstrom, Flanagan, and Hulscher voted “yes”. Clark and Gloe voted “no”.

**Action 23-088:** Motion by Clark, second by Gloe, to create the position of interpreter. Motion carried.

**Action 23-089:** Motion by Clark, second by Gloe, to appoint ELO CPAs & Advisors to conduct the fiscal year 2023 audit for the school district. Motion carried.

**Action 23-090:** Motion by Nordstrom, second by Flanagan, to approve the Northern Plains Insurance Pool Joint Powers Agreement. Motion carried.

**Resolution 2022-2023-3:** Motion by Gloe, second by Clark, to adopt the resolution to join the South Dakota High School Activities Association for the 2023-2024 school year. Motion carried.

The following information items were presented to the Board; MS/HS Handbook, Elementary Handbook, iPad Handbook, Unpaid Meal Policy, and Policy IIBG-RAAA: Webpage Development.

The First Reading of the following was presented to the Board as a part of the policy adoption process: Policy IIBG: Use of Computers and Networks.

The Second Reading of Policy AFC-E: Guidelines for Professional Growth - Annual Review and Evaluation was presented to the Board.

**Action 23-091:** Motion by Clark, second by Hulscher to adopt Policy AFC-E: Guidelines for Professional Growth - Annual Review and Evaluation. Motion carried.

Superintendent Johnson led a discussion on electric buses and the charging stations that accompany them.

Administration provided the Board with four administrative reports:

- a. Elementary Principal/Curriculum Director’s Report - Principal Hoekman informed the Board that state assessments begin the week of April 11 for grades 3-5. She mentioned that a few staff members would be meeting a couple of times to discuss possible changes to the handbook. Next, she added that field trip season is in full



swing. Principal Hoekman made the Board aware of the fact that a K-2 ELA Curriculum was agreed upon, and the proposal and purchase information was submitted to Superintendent Johnson. She then added that an amendment was submitted to utilize the rest of the TSI funds for remediation help for students. Lastly, she informed the Board that the goal for the rest of this year would be to review the curriculum surveys and begin the process of creating a curriculum cycle for all areas of K-12.

- b. High/Middle School Principal's Report - Principal McGregor informed the Board that Smarter Balance testing was underway for high school and middle school students. He let the Board know that the Academic Awards Night Banquet would be held on May 4<sup>th</sup> at 7:00 p.m. Lastly, he told the Board that the State FFA Convention would take place April 16-18 in Brookings.
- c. Superintendent's Report - Superintendent Johnson made the Board aware of some exterior lighting issues that Steve's Electric will be coming to address. He added that the complex project set up would be getting started at the end of the week.
- d. Prairie Lakes Educational Cooperative - Board Member Gloe informed the Board that her Prairie Lakes meeting consisted of paying the bills.

**Action 23-092:** Motion by Hulscher, second by Flanagan, to go into executive session, pursuant to SDCL 1-25-2, subsection 1: A Personnel Matter. Motion carried. The Board entered executive session at 7:04 p.m.

President Nordstrom declared the Board out of executive session at 9:01 p.m.

**Action 23-093:** Motion by Hulscher, second by Clark, to renew contracts for the following certified staff, with terms to be determined through the negotiations process: Denyelle Ageson, Stacey Anderson, Angela Bly, Jason Bohl, Erika Brown, Kelsey Buchholz, Kayli Coburn, Lisa Danforth, Teddy Dauwen, Elizabeth Etrheim, Julie Gnadt, Lynsay Granberg, Jacob Heumiller, Alyxa Hoefert-Veldhuizen, Tim Hughes, Alysha Kientopf, Jeena Lentz, Jacki Liester, Janie Lundberg, Kim Macziewski, Darcy McGee, David Mudder, Amanda Nelson, Anna Nelson, Michelle Pliska, Sherri Schoenfish, Amber Schroeder, Nick Sittig, Lauren Stoterau, Andrew TerWee, Amy Thompson (0.75 FTE), Marissa Waldner, Jill Whalen, Amber Williamson, and Mallory Zell. Motion carried.

**Action 23-094:** Motion by Flanagan, second by Hulscher, to extend the administrative contracts of Katie Hoekman, Guy Johnson, and Chris McGregor by one year, to renew the contracts of Matt Schrank and Jacob Schweitzer for one year, and to issue a 0.43 FTE contract to Kevin Steckler as the Activities Director, with the specific terms to be determined at a later time. Motion carried. Nordstrom, Flanagan, and Hulscher voted "yes". Clark and Gloe voted "no".

**Action 23-095:** Motion by Gloe, second by Clark, to adjourn at 9:08 p.m. Motion carried.

Approved by the Garretson Board of Education this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Business Manager

## SCHOOL BOARD MINUTES

**Special Meeting      Garretson School District #49-4      6:00 p.m.      April 18, 2023**

Present: President Shannon Nordstrom, Vice President Kari Flanagan, Board Member Tana Clark, Board Member Jodi Gloe, Board Member Andy Hulscher, & Superintendent Guy Johnson. Others present: Carrie Moritz.

At 6:00 p.m., the Board convened in the Library at the Garretson School District for a special board meeting. 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. Superintendent Johnson requested one addition. He asked that an update on the complex project be added to the agenda.

**Action 23-096:** Motion by Gloe, second by Flanagan, to approve the agenda as presented with the proposed addition. Motion carried.

**Action 23-097:** Motion by Gloe, second by Clark, to table consideration of the contract for Travis Ehrisman until after executive session. Motion carried.

**Action 23-098:** Motion by Flanagan, second by Hulscher, to approve the 2023-2024 Professional Agreement between the Garretson Teachers Association and the Garretson Board of Education. Motion carried.

Superintendent Johnson gave the board an update on the complex project.

**Action 23-099:** Motion by Gloe, second by Hulscher, to go into executive session, pursuant to SDCL 1-25-2, subsection 1: A Personnel Matter and subsection 4: Staff Negotiations. Motion carried. The Board entered executive session at 6:23 p.m.

President Nordstrom declared the Board out of executive session at 7:30 p.m.

**Action 23-100:** Motion by Gloe, second by Flanagan, to approve the contract for Travis Ehrisman (\$56,000). Motion carried.

**Action 23-101:** Motion by Gloe, second by Hulscher, to adjourn at 7:30 p.m. Motion carried.

Approved by the Garretson Board of Education this \_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Business Manager

**Garretson School District #49-4  
Statement of Cash Balances,  
Cash Receipts, & Disbursements  
4/28/2023**

	General Fund	Capital Outlay Fund	Special Education Fund	Food Service Fund	Driver's Education Fund	Preschool Fund	Custodial Fund	Totals
<b>Cash Balance - 4/01/2023</b>	\$ 573,985.15	\$ 1,255,289.72	\$ 69,181.65	\$ 269,008.36	\$ 8,229.91	\$ (27,999.21)	\$ 103,386.46	\$ 2,251,082.04
<b>Receipts:</b>								
<b>Local Sources:</b>								
Activity Passes								\$ -
Admissions	\$ 300.00							\$ 300.00
Complex Project Funding		\$ 2,145,689.00						\$ 2,145,689.00
Food Service Sales				\$ 21,997.20				\$ 21,997.20
Insurance Premiums	\$ 1,104.43							\$ 1,104.43
Interest Income	\$ 683.51							\$ 683.51
iPad Insurance Payments								\$ -
Medicaid Services			\$ 1,159.67					\$ 1,159.67
Miscellaneous Local Revenue	\$ 7,187.12					\$ 15,597.99		\$ 22,785.11
NPIP Dividends								\$ -
Rentals								\$ -
Student Activities	\$ 1,612.82						\$ 69,321.50	\$ 70,934.32
Taxes	\$ 59,146.74	\$ 65,517.41	\$ 37,856.56					\$ 162,520.71
Telephone Taxes								\$ -
Tuition						\$ 1,520.00		\$ 1,520.00
<b>Intermediate Sources:</b>								
County Sources	\$ 1,027.23							\$ 1,027.23
<b>State Sources:</b>								
Bank Franchise Tax								\$ -
Medicaid Reimbursement								\$ -
Miscellaneous State Revenue								\$ -
State Aid	\$ 153,599.00		\$ 3,407.00					\$ 157,006.00
State Apportionment								\$ -
<b>Federal Sources:</b>								
Food Service Assistance				\$ 11,593.73				\$ 11,593.73
Grants-in-Aid								\$ -
Miscellaneous Federal Revenue								\$ -
<b>Total Receipts</b>	\$ 224,660.85	\$ 2,211,206.41	\$ 42,423.23	\$ 33,590.93	\$ -	\$ 17,117.99	\$ 69,321.50	\$ 2,598,320.91
<b>Updated Cash Balance</b>	\$ 798,646.00	\$ 3,466,496.13	\$ 111,604.88	\$ 302,599.29	\$ 8,229.91	\$ (10,881.22)	\$ 172,707.96	\$ 4,849,402.95
<b>Disbursements:</b>								
<b>ACH Fees</b>	\$ (122.40)						\$ (3,257.22)	\$ (3,379.62)
<b>Claims</b>	\$ (35,258.07)	\$ (7,298.43)	\$ (38,569.40)				\$ (64,596.06)	\$ (145,721.96)
<b>Payroll</b>	\$ (291,284.92)		\$ (56,808.22)			\$ (8,539.02)		\$ (356,632.16)
<b>Total Disbursements</b>	\$ (326,665.39)	\$ (7,298.43)	\$ (95,377.62)	\$ -	\$ -	\$ (8,539.02)	\$ (67,853.28)	\$ (505,733.74)
<b>Cash Balance Before Other Adjustments</b>	\$ 471,980.61	\$ 3,459,197.70	\$ 16,227.26	\$ 302,599.29	\$ 8,229.91	\$ (19,420.24)	\$ 104,854.68	\$ 4,343,669.21
<b>Chargebacks</b>								\$ -
<b>Journal Entries</b>							\$ (0.70)	\$ (0.70)
<b>Transfers</b>								\$ -
<b>Voided Checks</b>				\$ 32,474.87				\$ 32,474.87
<b>Total Cash - 4/28/2023</b>	\$ 471,980.61	\$ 3,459,197.70	\$ 16,227.26	\$ 335,074.16	\$ 8,229.91	\$ (19,420.24)	\$ 104,853.98	\$ 4,376,143.38
<b>Bank Accounts</b>								
Custodial - Cash Change	\$ 700.00							
Custodial - Certificates of Deposit	\$ 11,756.37							
Custodial - Checking	\$ 92,397.61							
District Checking & Money Market	\$ 4,246,351.19							
Petty Cash & Cash Change	\$ 1,750.00							
Unemployment - Certificate of Deposit	\$ 23,188.21							
<b>Total</b>	\$ 4,376,143.38							

GARRETSON SCHOOL DISTRICT #49-4  
 BOARD REPORT - MAY 8, 2023

CLAIMS

VENDOR NAME	VENDOR DESCRIPTION	AMOUNT
<b>GENERAL FUND</b>		
A-OX WELDING SUPPLY CO., INC.	Ag. Cylinder Rentals	61.75
ALLIANCE COMMUNICATIONS	May 2023 Internet & Phone Services	755.00
APPLE, INC.	Chargers/Adapters	213.00
BALTIC SCHOOL DISTRICT #49-1	Track Meet Entry Fee - 5/2/2023	200.00
BEST WESTERN RAMKOTA HOTEL	TIE Conference - Hotel	162.00
BRANDON ACE HARDWARE	Maintenance/Transportation Supplies	58.47
BROWN, ERIKA	Play/Program Supplies - Reimbursement	151.59
CARROLL INSTITUTE	May 2023 Contract	768.00
CHESTER AREA SCHOOL DISTRICT #39-1	Junior Varsity Golf Meet Entry Fee - 5/12/2023	50.00
CHILDREN'S MUSEUM OF SOUTH DAKOTA	K-1 Field Trip	1,149.50
CITY OF GARRETSON	Gas/Sewer/Water	3,604.54
CLIMATE SYSTEMS, INC.	Contract Billing	4,865.50
GARRETSON FOOD CENTER	Horticulture Class Supplies/Laundry Detergent	64.57
GARRETSON GAZETTE	Election Postings/Minutes Publication	343.49
GARRETSON SCHOOL DISTRICT CUSTODIAL ACCT.	April 2023 Imprest Account Reimbursement	2,388.50
GRAHAM TIRE	Front Tires for Bus #1	793.64
GUARANTEE ROOFING & SHEET METAL OF SD	Roof Repairs on 3/22/2023	947.76
HAUFF MID-AMERICA SPORTS	Golf Apparel	1,462.15
HEALTHEQUITY	April 2023 Health Savings Account Contributions/Fees	94.00
HILLYARD	Cleaning/Maintenance Supplies	2,529.09
HOLMES MURPHY & ASSOCIATES, LLC	Public Official Bond - Assistant to BM	350.00
HORACE MANN	March 2023 Admin. Fees/April 2023 Payroll ACH's/Fees	535.63
J.J. KELLER & ASSOCIATES, INC.	2-Year Professional Membership	1,258.99
J.W. PEPPER & SON, INC.	Choir Music Download	49.99
LARSON, SYLVIA	Bus Certification Fee - Reimbursement	35.00
LYNGEN, CHERYL	Nursing Duties - Sports Physicals	75.00
LYNN, JACKSON, SHULTZ & LEBRUN, P.C.	Legal Services	841.50
MACZIEWSKI, KIMBERLY	Spring Play Supplies - Reimbursement	348.45
MENARDS	Maintenance Supplies	88.45
MONARCH SALES	Wellness Grant - Clothing	1,713.00
NORTH CENTRAL BUS & EQUIPMENT	Transportation Supplies	149.19
NORTHERN PLAINS FITNESS	Precor Treadmill Repair	100.00
OLSON'S PEST TECHNICIANS	Bimonthly Pest Control Services	95.00
PALISADES OIL & PROPANE, INC.	Bulk Fuel	2,683.62
PITNEY BOWES	Postage	520.99
PLISKA, MICHELLE	Mental Health/Counseling Books	155.00
POPLERS MUSIC, INC.	Band & Choir Music	241.19
RAMKOTA INN - PIERRE	Athletic Director & SDASBO Conferences	356.00
SANFORD HEALTH OCCUPATIONAL MEDICINE	Department of Transportation Exams	208.00
SCHOOL SPECIALTY, LLC	Paper Rolls	194.60
SCHWEITZER, JACOB	SDASBO Conference - Mileage Reimbursement	243.78
SOFTWARE UNLIMITED, INC.	Fiscal Year 2024 Services	7,950.00
SOUTHEAST AREA COOPERATIVE	Kindergarten/Primary Academy - June 2023	400.00
STEVE'S ELECTRIC & PLUMBING, INC.	Repairs/Maintenance	5,218.52
STURDEVANT'S AUTO PARTS	Oil Pressure Sensor	38.75
TEEL, CLYDE	Solo Contest Judging	100.00
TEEL, LIZ	Solo Contest Judging	100.00
WAGWORKS	April 2023 ACH Fees	2,739.99
WASTE MANAGEMENT	April & May 2023 Garbage & Recycling Services	1,303.18
XCEL ENERGY	February-March 2023 Electricity	5,290.47
<b>TOTAL GENERAL FUND</b>		<b>\$54,046.84</b>
<b>CAPITAL OUTLAY FUND</b>		
ACCESS SYSTEMS	May 2023 Contracted Services/Printers	1,403.50
APPLE FINANCIAL SERVICES	Computer Equipment Payment #2	68,171.75
HOUGHTON MIFFLIN HARCOURT	K-2 Licenses	17,000.00
<b>TOTAL CAPITAL OUTLAY FUND</b>		<b>\$86,575.25</b>
<b>SPECIAL EDUCATION FUND</b>		
A TO Z WORLD LANGUAGES, INC.	Interpreter Services	250.00
CHILDREN'S HOME SOCIETY	March & April 2023 Tuition	5,284.49
GARRETSON FOOD CENTER	High School Life Skills Supplies	20.80
MITCHELL SCHOOL DISTRICT #17-2	July 2022-March 2023 Tuition	7,965.00
PRAIRIE LAKES EDUCATIONAL COOPERATIVE	April 2023 Services	2,820.62
<b>TOTAL SPECIAL EDUCATION FUND</b>		<b>\$16,340.91</b>
<b>CAPITAL PROJECTS FUND</b>		
MAMMOTH SPORTS CONSTRUCTION	Complex Project - Application #1	184,385.50
<b>TOTAL CAPITAL PROJECTS FUND</b>		<b>\$184,385.50</b>
<b>FOOD SERVICE FUND</b>		
LUNCHTIME SOLUTIONS, INC.	February & March 2023 Services	94,514.07

<b>TOTAL FOOD SERVICE FUND</b>		<u>\$94,514.07</u>
<b>PRESCHOOL FUND</b>		
GREAT PLAINS ZOO	Preschool Field Trip	270.00
SOUTHEAST AREA COOPERATIVE	Kindergarten/Primary Academy - June 2023	<u>200.00</u>
<b>TOTAL PRESCHOOL FUND</b>		<b>\$470.00</b>
<b>TOTAL CLAIMS</b>		<u>\$436,332.57</u>

Vendor ID: ATOZWOR	A TO Z WORLD LANGUAGES, INC.	PO Number:	Invoice Number: 1179-011623	Amount:	150.00
Description: Interpreter Services		Invoice Date: 01/16/2023	Due Date: 04/30/2023	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 1221 000 319	Interpreter Services		150.00		N
Vendor ID: ATOZWOR	A TO Z WORLD LANGUAGES, INC.	PO Number:	Invoice Number: 1179-112122	Amount:	100.00
Description: Interpreter Services		Invoice Date: 11/21/2022	Due Date: 04/30/2023	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 1221 000 319	Interpreter Services		100.00		N
Vendor ID: AOXWEL	A-OX WELDING SUPPLY CO., INC.	PO Number:	Invoice Number: 0000283679	Amount:	61.75
Description: Ag. Cylinder Rentals		Invoice Date: 04/20/2023	Due Date: 05/10/2023	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 021 411	K Cylinder - 2		18.60		N
10 1131 021 411	T Cylinder - 3		27.90		N
10 1131 021 411	WS ACET Cylinder - 1		9.30		N
10 1131 021 411	Administrative Compliance		5.95		N
Vendor ID: ACCESYS	ACCESS SYSTEMS LEASING	PO Number:	Invoice Number: 33852448	Amount:	1,281.02
Description: May 2023 Contracted Services		Invoice Date: 04/14/2023	Due Date: 05/29/2023	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>
21 1111 000 549	May 2023 Contracted Services		320.26		N
21 1121 000 549	May 2023 Contracted Services		320.25		N
21 1131 000 549	May 2023 Contracted Services		320.25		N
21 2529 000 549	May 2023 Contracted Services		320.26		N
Vendor ID: ACCESYS	ACCESS SYSTEMS LEASING	PO Number:	Invoice Number: 33893947	Amount:	122.48
Description: Printer Services		Invoice Date: 04/20/2023	Due Date: 05/15/2023	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>
21 1111 000 549	Printer Services		30.62		N
21 1121 000 549	Printer Services		30.62		N
21 1131 000 549	Printer Services		30.62		N
21 2529 000 549	Printer Services		30.62		N
Vendor ID: ALLICOM	ALLIANCE COMMUNICATIONS	PO Number:	Invoice Number: 102291501	Amount:	755.00
Description: May 2023 Services		Invoice Date: 04/30/2023	Due Date: 05/20/2023	Status: AP	1099 Amount: 0.00
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9263	Check Date: 05/20/2023	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	May 2023 Services		188.75		N

10 2529 000 340	May 2023 Services	188.75	N
10 2410 000 340	May 2023 Services	188.75	N
10 2411 000 340	May 2023 Services	188.75	N

Vendor ID: APPLFIN      APPLE FINANCIAL SERVICES      PO Number:      Invoice Number: 36568      Amount: 68,171.75  
 Description: Computer Equipment Payment #2      Invoice Date: 05/04/2023      Due Date: 07/01/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 21 2227 000 549      Computer Equipment Payment #2           68,171.75           N

Vendor ID: APPLINC      APPLE, INC.      PO Number:      Invoice Number: AL22203300      Amount: 213.00  
 Description: Chargers/Adapters      Invoice Date: 05/01/2023      Due Date: 05/31/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 2227 000 412      USB-C Charge Cable - 5           95.00           N  
 10 2227 000 412      67W USB-C Power Adapter - 2           118.00           N

Vendor ID: BALTSCH      BALTIC SCHOOL DISTRICT #49-1      PO Number:      Invoice Number: 05022023      Amount: 200.00  
 Description: Track Meet Entry Fee - 5/2/2023      Invoice Date: 05/02/2023      Due Date: 05/15/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 6900 487 315      Track Meet Entry Fee - 5/2/2023           200.00           N

Vendor ID: BESTWESRAP      BEST WESTERN RAMKOTA HOTEL - RAPID CITY      PO Number:      Invoice Number: 522052      Amount: 162.00  
 Description: TIE Conference - Hotel      Invoice Date: 04/23/2023      Due Date: 05/23/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 2227 000 334      TIE Conference - Hotel           162.00           N

Vendor ID: BRANACE      BRANDON ACE HARDWARE      PO Number:      Invoice Number: 60578/5      Amount: 11.49  
 Description: Transportation Supply      Invoice Date: 04/07/2023      Due Date: 04/18/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 2559 000 411      Wire 14 Gax 100 Steel - 1           11.49           N

Vendor ID: BRANACE      BRANDON ACE HARDWARE      PO Number:      Invoice Number: 61210/5      Amount: 40.00  
 Description: Potting Soil      Invoice Date: 04/25/2023      Due Date: 05/18/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 71 415 701      MG Potting Soil - 4 Units           40.00           N

Vendor ID: BRANACE      BRANDON ACE HARDWARE      PO Number:      Invoice Number: 61485/5      Amount: 46.98  
 Description: Maintenance Supplies      Invoice Date: 05/02/2023      Due Date: 05/18/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full

10 2549 000 411	Sawzall Recip Saw Set - 1	21.99	N					
10 2549 000 411	Recip Blade 9"7/11T 5 pk. - 1	24.99	N					
Vendor ID: BROWER1	BROWN, ERIKA	PO Number:	Invoice Number: 01022023	Amount:	104.33			
Description: Paint for Theater Set - Reimb.		Invoice Date: 01/02/2023	Due Date: 05/15/2023	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 473 411	Brandon Ace - Paint for Theater Set		104.33		N			
Vendor ID: BROWER1	BROWN, ERIKA	PO Number:	Invoice Number: 513056	Amount:	47.26			
Description: Elementary Music Supplies - Reimb.		Invoice Date: 04/27/2023	Due Date: 05/15/2023	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 495 411	Dollar General - Props/Costumes/Decor.		21.30		N			
10 6900 495 411	Party America - Props/Costumes/Decor.		25.96		N			
Vendor ID: CANTSCH	CANTON SCHOOL DISTRICT #41-1	PO Number:	Invoice Number: 04272023	Amount:	125.00			
Description: Track Meet Entry Fee - 4/27/2023		Invoice Date: 04/27/2023	Due Date: 04/28/2023	Status: P	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 22659	Check Date: 04/28/2023	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	Track Meet Entry Fee - 4/27/2023		125.00		N			
Vendor ID: CARRINS	CARROLL INSTITUTE	PO Number:	Invoice Number: 2309	Amount:	768.00			
Description: May 2023 Contract		Invoice Date: 04/21/2023	Due Date: 05/15/2023	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	May 2023 Contract		768.00		N			
Vendor ID: CHESARE	CHESTER AREA SCHOOL DISTRICT #39-1	PO Number:	Invoice Number: 04272023	Amount:	50.00			
Description: Middle School Golf Meet Entry Fee - 4/27		Invoice Date: 04/27/2023	Due Date: 04/28/2023	Status: P	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 22660	Check Date: 04/28/2023	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	Middle School Golf Meet Entry Fee - 4/27		50.00		N			
Vendor ID: CHESARE	CHESTER AREA SCHOOL DISTRICT #39-1	PO Number:	Invoice Number: 05122023	Amount:	50.00			
Description: Junior Varsity Golf Meet Entry Fee- 5/12		Invoice Date: 05/12/2023	Due Date: 05/12/2023	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 496 315	Junior Varsity Golf Meet Entry Fee- 5/12		50.00		N			
Vendor ID: CHESCOM	CHESTERMAN COMPANY	PO Number:	Invoice Number: 11011094	Amount:	441.00			
Description: Concession Supply - Volleyball Tour.		Invoice Date: 04/27/2023	Due Date: 05/15/2023	Status: P	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 22665	Check Date: 05/04/2023	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>		
71 415 715	Diet Coke 20 oz. - 5		105.00		N			



71 415 715	Coke 20 oz. - 5	105.00	N
71 415 715	Mello Yello 20 oz. - 3	63.00	N
71 415 715	Sprite 20 oz. - 3	63.00	N
71 415 715	Dasani Water 20 oz. - 5	105.00	N

Vendor ID: CHESCOM	CHESTERMAN COMPANY	PO Number:	Invoice Number: 11012971	Amount:	68.80
Description: Employee Pop Machines		Invoice Date: 04/27/2023	Due Date: 05/15/2023	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 22665	Check Date: 05/04/2023	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 6900 724 690	Coke 12 oz. - 1		10.90		N
71 6900 724 690	Sprite 12 oz. - 1		10.90		N
71 6900 724 690	Mello Yello 12 oz. - 1		10.90		N
71 6900 724 690	Coke Zero Sugar 12 oz. - 1		10.90		N
71 6900 724 690	Coke 20 oz. - 1		21.00		N
71 6900 724 690	Sales Tax		4.20		N

Vendor ID: CHILHOM	CHILDREN'S HOME SOCIETY	PO Number:	Invoice Number: 23034-22-015	Amount:	2,835.58
Description: March 2023 Tuition		Invoice Date: 03/31/2023	Due Date: 04/28/2023	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 000 371	March 2023 Tuition - 22 Units		2,835.58		N

Vendor ID: CHILHOM	CHILDREN'S HOME SOCIETY	PO Number:	Invoice Number: 23044-22-015	Amount:	2,448.91
Description: April 2023 Tuition		Invoice Date: 04/30/2023	Due Date: 05/28/2023	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 000 371	April 2023 Tuition - 19 Units		2,448.91		N

Vendor ID: CHILDRENSM	CHILDREN'S MUSEUM OF SOUTH DAKOTA	PO Number:	Invoice Number: 10019376	Amount:	1,149.50
Description: K-1 Field Trip		Invoice Date: 04/24/2023	Due Date: 05/24/2023	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 000 315	K-1 Field Trip - 83 Students		788.50		N
10 1111 000 315	K-1 Field Trip - 38 Adults		361.00		N

Vendor ID: CITYOFG	CITY OF GARRETSON	PO Number:	Invoice Number: 04282023-312	Amount:	42.00
Description: 312 Center Ave. Water		Invoice Date: 04/28/2023	Due Date: 05/20/2023	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 017 321	Water		42.00		N

Vendor ID: CITYOFG	CITY OF GARRETSON	PO Number:	Invoice Number: 04282023-401E	Amount:	142.80
Description: 401 Main Ave. East - School Sewer/Water		Invoice Date: 04/28/2023	Due Date: 05/20/2023	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 017 321	Sewer	69.00	N
10 2542 017 321	Water	73.80	N

Vendor ID: CITYOFG	CITY OF GARRETSON	PO Number:	Invoice Number: 04282023-401W	Amount:	2,367.49	
Description: 401 Main Ave. West - School Gas		Invoice Date: 04/28/2023	Due Date: 05/20/2023	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		2,254.49		N	
10 2542 016 321	Gas Service Charge		113.00		N	

Vendor ID: CITYOFG	CITY OF GARRETSON	PO Number:	Invoice Number: 04282023-409	Amount:	380.78	
Description: 409 1st St. Gas/Sewer/Water		Invoice Date: 04/28/2023	Due Date: 05/20/2023	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		268.14		N	
10 2542 016 321	Gas Service Charge		15.00		N	
10 2542 017 321	Sewer		50.33		N	
10 2542 017 321	Water		47.31		N	

Vendor ID: CITYOFG	CITY OF GARRETSON	PO Number:	Invoice Number: 04282023-700	Amount:	542.19	
Description: 700 Nordstrom Ave. Gas/Sewer/Water		Invoice Date: 04/28/2023	Due Date: 05/20/2023	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		407.16		N	
10 2542 016 321	Gas Service Charge		23.00		N	
10 2542 017 321	Sewer		56.46		N	
10 2542 017 321	Water		55.57		N	

Vendor ID: CITYOFG	CITY OF GARRETSON	PO Number:	Invoice Number: 04282023-916	Amount:	129.28	
Description: 916 Dows St. Sewer/Water		Invoice Date: 04/28/2023	Due Date: 05/20/2023	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		44.45		N	
10 2542 017 321	Water		42.83		N	
10 2542 017 321	Water		42.00		N	

Vendor ID: CLIMSYS	CLIMATE SYSTEMS, INC.	PO Number:	Invoice Number: 16082	Amount:	375.00	
Description: Fan Motor Repairs		Invoice Date: 04/28/2023	Due Date: 05/27/2023	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	Fan Motor Repairs		375.00		N	

Vendor ID: CLIMSYS	CLIMATE SYSTEMS, INC.	PO Number:	Invoice Number: A-34859	Amount:	4,490.50
Description: Contract PM Billing		Invoice Date: 04/17/2023	Due Date: 05/17/2023	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	Contract PM Billing		4,490.50		N	

Vendor ID: COLMEGA      COLMAN-EGAN SCHOOL DISTRICT #50-5      PO Number:      Invoice Number: 05042023      Amount: 50.00  
 Description: Golf Meet Entry Fee - 5/4/2023      Invoice Date: 05/04/2023      Due Date: 05/04/2023      Status: P      1099 Amount: 0.00  
 Sequence: 1      Check Type: Check      Checking Account ID: 2      Check Number: 22661      Check Date: 04/28/2023      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	Golf Meet Entry Fee - 5/4/2023		50.00		N	

Vendor ID: FIRSBANCC      FIRST BANK & TRUST      PO Number:      Invoice Number: 04262023-3566      Amount: 1,903.29  
 Description: April 2023 Statement      Invoice Date: 04/26/2023      Due Date: 05/23/2023      Status: P      1099 Amount: 0.00  
 Sequence: 1      Check Type: Check      Checking Account ID: 2      Check Number: 22666      Check Date: 05/04/2023      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	WordPress - Subscription		319.50		N	
71 415 709	Dollar General - TATU Supplies		4.26		N	
71 415 709	Dollar General - TATU Supplies		15.18		N	
71 415 709	Mr. Donuts - TATU Event		217.09		N	
71 415 474	B&H Photo - Multimedia Equipment		976.31		N	
71 415 474	B&H Photo - Multimedia Equipment		232.10		N	
71 415 800	Burger King - TIE Conference - Meal		13.75		N	
71 415 800	Ramkota Hotel - BM Conference - Meal		38.50		N	
71 415 800	Love's (Subway) - BM Conf. - Meal		11.60		N	
71 415 800	Math Learning Center - Elem. Supplies		75.00		N	

Vendor ID: FIRSBANCC      FIRST BANK & TRUST      PO Number:      Invoice Number: 04262023-8977      Amount: 949.85  
 Description: April 2023 Statement      Invoice Date: 04/26/2023      Due Date: 05/23/2023      Status: P      1099 Amount: 0.00  
 Sequence: 1      Check Type: Check      Checking Account ID: 2      Check Number: 22666      Check Date: 05/04/2023      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	Award Emblem - Band Banquet Awards		106.43		N	
71 415 800	Award Emblem - Choir Banquet Awards		106.42		N	
71 415 800	Amazon - Wellness Grant Supplies		91.99		N	
71 415 800	Amazon - Wellness Grant Supplies		54.98		N	
71 415 800	Amazon - Wellness Grant Supplies		205.99		N	
71 415 800	Amazon - Large Desk Calendar		34.98		N	
71 415 800	Lodge at Deadwood - SPED Conference		231.78		N	
71 415 800	Shell Oil - AD Conference - Fuel		49.00		N	
71 415 724	Amazon - Poker Chips for Prom CREDIT		(28.58)		N	
71 415 724	Amazon - Playing Cards for Prom CREDIT		(11.99)		N	
71 415 800	CC Exxon - TIE Conference - Fuel		59.77	0.00	N	
71 415 800	Amazon - Supplies		8.99		N	
71 415 800	First Bank & Trust - Interest		40.09		N	

Vendor ID: GARRFOO      GARRETSON FOOD CENTER      PO Number:      Invoice Number: 03132023      Amount: 20.80  
 Description: HS SPED Life Skills Supplies      Invoice Date: 03/13/2023      Due Date: 04/30/2023      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>
22 1221 000 411	HS SPED Life Skills Supplies		20.80		N	
Vendor ID: GARRFOO	GARRETSON FOOD CENTER	PO Number:	Invoice Number: 03172023	Amount:	20.78	
Description: Laundry Detergent		Invoice Date: 03/17/2023	Due Date: 04/30/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
10 2549 000 411	Laundry Detergent		20.78		N	
Vendor ID: GARRFOO	GARRETSON FOOD CENTER	PO Number:	Invoice Number: 03232023	Amount:	5.08	
Description: Horticulture Class Supplies		Invoice Date: 03/23/2023	Due Date: 04/30/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
10 1131 000 411	Horticulture Class Supplies		5.08		N	
Vendor ID: GARRFOO	GARRETSON FOOD CENTER	PO Number:	Invoice Number: 04172023	Amount:	38.71	
Description: MS Science Class Supplies		Invoice Date: 04/17/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
10 1121 000 411	MS Science Class Supplies		38.71		N	
Vendor ID: GARRGAZ	GARRETSON GAZETTE	PO Number:	Invoice Number: 3494	Amount:	343.49	
Description: Election Postings/Minutes Publication		Invoice Date: 03/31/2023	Due Date: 04/30/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
10 2319 000 340	March School Board Minutes Publication		169.97		N	
10 2319 000 340	Sample Ballot for 3/21 election		122.40		N	
10 2319 000 340	Notice of Board Election Cancellation		19.17		N	
10 2319 000 340	Notice of Opt Out Election		31.95		N	
Vendor ID: GARRCUS	GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT	PO Number:	Invoice Number: 04282023	Amount:	2,388.50	
Description: April 2023 Imprest Account Reimbursement		Invoice Date: 04/28/2023	Due Date: 05/15/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type:	Checking Account ID:	Check Number:	Check Date:	CC:	
10 6900 487 315	SDSU T & F - Meet Entry Fees 4/3		130.00		N	
10 6900 496 315	Fox Run Golf Course - Entry Fees 4/13		176.00		N	
10 6900 487 315	Baltic SD - JH Track Meet 4/17/23		50.00		N	
10 6900 487 315	Beresford SD - Var. Track Meet 4/17/23		150.00		N	
10 6900 487 315	Beresford SD - JH Track Meet 4/25/23		100.00		N	
10 6900 487 315	McCook SD - Varsity Track Meet 4/25		150.00		N	
10 6900 496 315	Dell St. Mary HS - Golf Meet 4/25		75.00		N	
10 6900 496 315	Edgebrook GC - Flandreau Invit.		125.00		N	
10 6900 496 315	Howard SD - JH Golf Meet 4/25		30.00		N	

10 6900 496 411	Irene-Wakonda SD - Golf Meet Medals	5.00	N
10 6900 487 315	Canton SD - Track Meet Entries 4/27	125.00	N
10 6900 487 315	Chester SD - JH Track Meet 4/24	200.00	N
10 6900 496 315	Chester SD - JH Golf Meet 4/27	50.00	N
10 6900 496 315	Colman-Egan SD - Golf Meet 5/4/23	50.00	N
10 6900 495 315	Region II Music - Large Group Contest	75.00	N
10 6900 492 315	Region II Music - Large Group Contest	75.00	N
10 1111 000 315	Washington Pavilion-3rd Grade Field Trip	822.50	N

Vendor ID: GRAHTIR      GRAHAM TIRE SF NORTH      PO Number:      Invoice Number: 0202963209      Amount: 793.64  
 Description: Front Tires for Bus #1      Invoice Date: 02/13/2023      Due Date: 05/15/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 2559 000 411      Front Tires for Bus #1 - 2      793.64      N

Vendor ID: GREATPLAIN      GREAT PLAINS ZOO      PO Number:      Invoice Number: 05032023      Amount: 270.00  
 Description: Preschool Field Trip      Invoice Date: 05/03/2023      Due Date: 05/10/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 54 1141 000 411      Preschool Field Trip - Admission      270.00      N

Vendor ID: GUARROO      GUARANTEE ROOFING & SHEET METAL OF SD      PO Number:      Invoice Number: 10060      Amount: 947.76  
 Description: Roof Repairs on 3/22/23      Invoice Date: 04/13/2023      Due Date: 05/13/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 2549 000 323      Roof Repairs on 3/22/23      928.80      N  
 10 2549 000 323      Excise Tax      18.96      N

Vendor ID: HAUFMID      HAUFF MID-AMERICA SPORTS      PO Number:      Invoice Number: 115556      Amount: 815.25  
 Description: Golf Apparel      Invoice Date: 04/25/2023      Due Date: 05/25/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 6900 496 411      Ladies Seismic Polo - 14      336.00      N  
 10 6900 496 411      Ladies Seismic Polo - 1      26.00      N  
 10 6900 496 411      Sport-Trek Ombre Heather Polo - 13      389.35      N  
 10 6900 496 411      Sport-Trek Ombre Heather Polo - 1      31.95      N  
 10 6900 496 411      Sport-Trek Ombre Heather Polo - 1      31.95      N

Vendor ID: HAUFMID      HAUFF MID-AMERICA SPORTS      PO Number:      Invoice Number: 115558      Amount: 609.00  
 Description: Golf Apparel      Invoice Date: 04/25/2023      Due Date: 05/25/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 6900 496 411      Holloway Packable Full Zip - 10      453.00      N  
 10 6900 496 411      Augusta Long Sleeve Tee - 10      156.00      N

Vendor ID: HAUFMID      HAUFF MID-AMERICA SPORTS      PO Number:      Invoice Number: 119046      Amount: 37.90  
 Description: Jesse James Track Meet Award Plaques      Invoice Date: 04/14/2023      Due Date: 05/14/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 6900 487 411      JJ Track Meet Award Plaques - 2           37.90           N

Vendor ID: HILLYARD      HILLYARD / SIOUX FALLS      PO Number:      Invoice Number: 605096685      Amount: 2,529.09  
 Description: Cleaning/Maintenance Supplies      Invoice Date: 04/25/2023      Due Date: 06/10/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 2549 000 411      Towel Roll - 6 Cases           410.28           N  
 10 2549 000 411      Tissues - 4 Cases           199.52           N  
 10 2549 000 411      Porcelain Cleaner - 24 Qts           116.64           N  
 10 2549 000 411      Arsenal Glass Cleaner - 8           256.72           N  
 10 2549 000 411      Arsenal Heavy Duty - 8           256.72           N  
 10 2549 000 411      Affinity Foam Hand Soap - 6 Cases           394.74           N  
 10 2549 000 411      Nitrile Gloves - 10 Boxes           83.80           N  
 10 2549 000 411      Urinal Screen Wave - 6 Boxes           224.46           N  
 10 2549 000 411      12-16 Gallon Garbage Bags - 4 Cases           153.76           N  
 10 2549 000 411      40-45 Gallon Garbage Bags - 4 Cases           160.32           N  
 10 2549 000 411      Pad 14 in. - 15           66.75           N  
 10 2549 000 411      Pad 14 in. - 10           44.70           N  
 10 2549 000 411      Pad Dust MF - 6           160.68           N

Vendor ID: HOLMMUR      HOLMES MURPHY & ASSOCIATES, LLC      PO Number:      Invoice Number: 702428      Amount: 350.00  
 Description: Public Official Bond - Assistant to BM      Invoice Date: 04/05/2023      Due Date: 04/30/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 2529 000 651      Public Official Bond - Assistant to BM           350.00           N

Vendor ID: HOUGMIF      HOUGHTON MIFFLIN HARCOURT      PO Number: 187130-118      Invoice Number: 955797772      Amount: 17,000.00  
 Description: K-2 Licenses      Invoice Date: 04/25/2023      Due Date: 05/24/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 21 1111 000 422      Grade K Digital Licenses           5,400.00           N      Incomplete  
 21 1111 000 422      Grade 1 Digital Licenses           5,400.00           N      Incomplete  
 21 1111 000 422      Grade 2 Digital Licenses           5,400.00           N      Incomplete  
 21 1111 000 422      Getting Started: Introduction to Into Re           800.00           N      Incomplete

Vendor ID: JJKELL      J.J. KELLER & ASSOCIATES, INC.      PO Number:      Invoice Number: 9107974525      Amount: 1,258.99  
 Description: 2-Year Professional Membership      Invoice Date: 04/20/2023      Due Date: 05/20/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 2559 000 411      2-Year Professional Membership           1,258.99           N

Vendor ID: JWPEPP J.W. PEPPER & SON, INC. PO Number: Invoice Number: 365293208 Amount: 49.99  
 Description: Choir Music Download Invoice Date: 04/18/2023 Due Date: 05/18/2023 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 6900 495 411 Thistle and Rose 3-Part Mixed - 1 49.99 N

Vendor ID: LARSSYL LARSON, SYLVIA PO Number: Invoice Number: 159963371 Amount: 35.00  
 Description: Certified Fee - Reimbursement Invoice Date: 04/04/2023 Due Date: 05/10/2023 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 10 2559 000 319 Certified Fee - Reimbursement 35.00 N

Vendor ID: LUNCSOL LUNCHTIME SOLUTIONS, INC. PO Number: Invoice Number: INV-34388-2 Amount: 32,474.87  
 Description: October 2022 Food Services Invoice Date: 10/31/2022 Due Date: 05/15/2023 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 51 2562 000 399 October 2022 Food Services 32,474.87 N

Vendor ID: LUNCSOL LUNCHTIME SOLUTIONS, INC. PO Number: Invoice Number: INV-35159 Amount: 33,553.23  
 Description: March 2023 Services Invoice Date: 03/31/2023 Due Date: 04/30/2023 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 51 2562 000 399 Student Breakfast - 1,133 2,350.41 N  
 51 2562 000 399 Adult Breakfast - 8 20.22 N  
 51 2562 000 399 Student Lunch - 6,681 25,120.56 N  
 51 2562 000 399 Adult Lunch - 130 590.22 N  
 51 2562 000 399 Head Start Student Lunch - 139 545.09 N  
 51 2562 000 399 Head Start Adult Lunch - 32 125.49 N  
 51 2562 000 399 Head Start Snacks - 204 202.78 N  
 51 2562 000 399 Reimbursable Snack Milk - 1,043 309.88 N  
 51 2562 000 399 A La Carte Breakfast Extras - 313 293.00 N  
 51 2562 000 399 A La Carte Snack Food - 2,985.25 2,794.54 N  
 51 2562 000 399 A La Carte Snack Beverage - 1,685.65 1,577.96 N  
 51 2562 000 399 A La Carte Lunch Extras - 2,100.25 1,966.08 N  
 51 2562 000 399 Extra Milk Sales - 171 160.08 N  
 51 2562 000 399 Commodity Credit - 2,503.08 (2,503.08) N

Vendor ID: LUNCSOL LUNCHTIME SOLUTIONS, INC. PO Number: Invoice Number: INV-35249 Amount: 28,397.56  
 Description: April 2023 Services Invoice Date: 04/30/2023 Due Date: 05/30/2023 Status: A 1099 Amount: 0.00  
 Sequence: 1 Check Type: Checking Account ID: Check Number: Check Date: CC:  
Chart of Account Number Detail Description Cost Center ID Detail Amount 1099 Detail Amount Asset/Asset Tag In Full  
 51 2562 000 399 Student Breakfast - 1,049 2,176.15 N  
 51 2562 000 399 Adult Breakfast - 8 20.22 N  
 51 2562 000 399 Student Lunch - 5,805 21,826.80 N

51 2562 000 399	Adult Lunch - 76	345.05	N
51 2562 000 399	Head Start Student Lunch - 130	509.80	N
51 2562 000 399	Head Start Adult Lunch - 28	109.80	N
51 2562 000 399	Head Start Snacks - 186	184.88	N
51 2562 000 399	Reimbursable Snack Milk - 899	267.09	N
51 2562 000 399	A La Carte - Breakfast Extras - 413	386.62	N
51 2562 000 399	A La Carte - Snack Food - 2,833	2,652.01	N
51 2562 000 399	A La Carte - Snack Beverage - 1,434.70	1,343.04	N
51 2562 000 399	A La Carte - Lunch Extras - 1,775.25	1,661.84	N
51 2562 000 399	Extra Milk Sales - 321	150.25	N
51 2562 000 399	Commodity Credit - 3,235.99	(3,235.99)	N

Vendor ID: LYNGCHE      LYNGEN, CHERYL      PO Number:      Invoice Number: 05032023      Amount: 75.00  
 Description: Nursing Duties - Sports Physicals      Invoice Date: 05/03/2023      Due Date: 05/15/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 2134 000 319      Nursing Duties- Sports Physicals- 3 hrs.           75.00           N

Vendor ID: LYNNJAC      LYNN, JACKSON, SHULTZ & LEBRUN, P.C.      PO Number:      Invoice Number: 170262-1-144462-SDK      Amount: 841.50  
 Description: Legal Services      Invoice Date: 04/13/2023      Due Date: 05/13/2023      Status: A      1099 Amount: 841.50  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 2315 000 399      Legal Services           841.50      841.50      N

Vendor ID: MACKIM      MACZIEWSKI, KIMBERLY      PO Number:      Invoice Number: 04232023      Amount: 348.45  
 Description: Spring Play Supplies      Invoice Date: 04/23/2023      Due Date: 05/09/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 6900 473 411      Amazon - Fish Toy/Clothing Rack           84.11           N  
 10 6900 473 411      Amazon - Fox Ears/Tail           21.29           N  
 10 6900 473 411      JoAnn Fabric - Fabric/Felt/Sequin Tape           53.63           N  
 10 6900 473 411      Hobby Lobby - Elastic/Velcro           7.43           N  
 10 6900 473 411      Saver's - Vests/Tops/Hoodies           82.18           N  
 10 6900 473 411      Hobby Lobby - Head Bands/Hair Clips           27.07           N  
 10 6900 473 411      Hobby Lobby - Black Roll Paper           5.99           N  
 10 6900 473 411      Menards - Poster Strips           11.98           N  
 10 6900 473 411      Hobby Lobby - Turtle Shell/Rabbit Tail           36.80           N  
 10 6900 473 411      Ace Hardware - Zip Ties           17.97           N

Vendor ID: MAMMSPO      MAMMOTH SPORTS CONSTRUCTION      PO Number:      Invoice Number: 05022023-21208-1      Amount: 184,385.50  
 Description: Complex Project - Application #1      Invoice Date: 05/02/2023      Due Date: 05/15/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 41 2535 000 319      Remove Artificial Turf           103,664.00           N



41 2535 000 319	Remove Track Surfacing	32,427.90	N
41 2535 000 319	Remove Goal Post	2,208.00	N
41 2535 000 319	Unclassified Excavation	39,765.60	N
41 2535 000 319	Mobilization	11,251.50	N
41 2535 000 319	High Flow Silt Fence	2,312.00	N
41 2535 000 319	Inlet Protection	211.00	N
41 2533 000 319	Temporary Track Crossing	2,250.00	N
41 2535 000 319	Retainage (5%)	(9,704.50)	N

Vendor ID: MCCOCEN      MCCOOK CENTRAL SCHOOL DISTRICT #43-7      PO Number:      Invoice Number: 05102023      Amount: 50.00  
 Description: Golf Invite Entry Fee - 5/10/2023      Invoice Date: 05/10/2023      Due Date: 05/10/2023      Status: P      1099 Amount: 0.00  
 Sequence: 1      Check Type: Check      Checking Account ID: 2      Check Number: 22667      Check Date: 05/04/2023      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 71 415 800      Golf Invite Entry Fee - 5/10/2023      50.00      N

Vendor ID: MENASFE      MENARDS - SIOUX FALLS EAST      PO Number:      Invoice Number: 96151      Amount: 88.45  
 Description: Maintenance Supplies      Invoice Date: 04/24/2023      Due Date: 05/24/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 10 2549 000 411      Bleach Sprayer - 1      15.98      N  
 10 2549 000 411      20 ct. Comp. 9" Plate - 1      3.79      N  
 10 2549 000 411      2G Wastebasket White - 4      16.76      N  
 10 2549 000 411      Microfiber Tube Mop Refill - 2      29.98      N  
 10 2549 000 411      4OW A15 E26 Clear - 4      7.96      N  
 10 2549 000 411      Micro AP Cling PD - 2      13.98      N

Vendor ID: MITCSCH      MITCHELL SCHOOL DISTRICT #17-2      PO Number:      Invoice Number: 01312023      Amount: 945.00  
 Description: January 2023 Tuition      Invoice Date: 01/31/2023      Due Date: 04/30/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 22 1223 000 371      January 2023 Tuition - 21 Units      945.00      N

Vendor ID: MITCSCH      MITCHELL SCHOOL DISTRICT #17-2      PO Number:      Invoice Number: 02282023      Amount: 900.00  
 Description: February 2023 Tuition      Invoice Date: 02/28/2023      Due Date: 04/30/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 22 1223 000 371      February 2023 Tuition - 20 Units      900.00      N

Vendor ID: MITCSCH      MITCHELL SCHOOL DISTRICT #17-2      PO Number:      Invoice Number: 03312023      Amount: 1,035.00  
 Description: March 2023 Tuition      Invoice Date: 03/31/2023      Due Date: 04/30/2023      Status: A      1099 Amount: 0.00  
 Sequence: 1      Check Type:      Checking Account ID:      Check Number:      Check Date:      CC:  
Chart of Account Number      Detail Description      Cost Center ID      Detail Amount      1099 Detail Amount      Asset/Asset Tag      In Full  
 22 1223 000 371      March 2023 Tuition - 23 Units      1,035.00      N

Vendor ID: MITCSCH      MITCHELL SCHOOL DISTRICT #17-2      PO Number:      Invoice Number: 07312022      Amount: 360.00

Description: July 2022 Tuition		Invoice Date: 07/31/2022	Due Date: 04/30/2023	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 000 371	July 2022 Tuition - 8 Units		360.00		N
Vendor ID: MITCSCH	MITCHELL SCHOOL DISTRICT #17-2	PO Number:	Invoice Number: 08312022	Amount:	1,035.00
Description: August 2022 Tuition		Invoice Date: 08/31/2022	Due Date: 04/30/2023	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 000 371	August 2022 Tuition - 23 Units		1,035.00		N
Vendor ID: MITCSCH	MITCHELL SCHOOL DISTRICT #17-2	PO Number:	Invoice Number: 09302022	Amount:	945.00
Description: September 2022 Tuition		Invoice Date: 09/30/2022	Due Date: 04/30/2023	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 000 371	September 2022 Tuition - 21 Units		945.00		N
Vendor ID: MITCSCH	MITCHELL SCHOOL DISTRICT #17-2	PO Number:	Invoice Number: 10312022	Amount:	945.00
Description: October 2022 Tuition		Invoice Date: 10/31/2022	Due Date: 04/30/2023	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 000 371	October 2022 Tuition - 21 Units		945.00		N
Vendor ID: MITCSCH	MITCHELL SCHOOL DISTRICT #17-2	PO Number:	Invoice Number: 11302022	Amount:	855.00
Description: November 2022 Tuition		Invoice Date: 11/30/2022	Due Date: 04/30/2023	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 000 371	November 2022 Tuition - 19 Units		855.00		N
Vendor ID: MITCSCH	MITCHELL SCHOOL DISTRICT #17-2	PO Number:	Invoice Number: 12312022	Amount:	945.00
Description: December 2022 Tuition		Invoice Date: 12/31/2022	Due Date: 04/30/2023	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 000 371	December 2022 Tuition - 21 Units		945.00		N
Vendor ID: MONASAL	MONARCH SALES	PO Number:	Invoice Number: 129390	Amount:	1,038.00
Description: Sweatshirts		Invoice Date: 04/26/2023	Due Date: 05/26/2023	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 000 411	Sweatshirt, Port & Compan Hooded - 30		930.00		N
10 2121 000 411	Sweatshirt, Port & Compan Hooded 2XL- 3		108.00		N
Vendor ID: MONASAL	MONARCH SALES	PO Number:	Invoice Number: 129391	Amount:	675.00
Description: Fleece Jackets		Invoice Date: 04/26/2023	Due Date: 05/26/2023	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 2121 000 411	Jogger, Core Fleece Port Authority - 27		675.00		N	

Vendor ID: MUELJUL      MUELLER, JULIE      PO Number:      Invoice Number: 05052023      Amount: 50.00  
 Description: Spirit of Science Award      Invoice Date: 05/05/2023      Due Date: 05/30/2023      Status: P      1099 Amount: 0.00  
 Sequence: 1      Check Type: Check      Checking Account ID: 2      Check Number: 22668      Check Date: 05/04/2023      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>
71 415 475	Spirit of Science Award - 2022		50.00		N	

Vendor ID: NATIFFA      NATIONAL FFA ORGANIZATION      PO Number:      Invoice Number: MDS297482      Amount: 197.00  
 Description: FFA Pins      Invoice Date: 04/28/2023      Due Date: 04/28/2023      Status: P      1099 Amount: 0.00  
 Sequence: 1      Check Type: Check      Checking Account ID: 2      Check Number: 22669      Check Date: 05/04/2023      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	Degree Chain - 1		10.50		N	
71 415 701	Chapter Degree Pin - 4		7.00		N	
71 415 701	Greenhand Degree Pin - 14		24.50		N	
71 415 701	Discovery Degree Pin - 20		35.00		N	
71 415 701	Chapter Scholarship Pin - 5		15.00		N	
71 415 701	Chapter President Pin - 1		3.00		N	
71 415 701	Chapter Vice President Pin - 1		3.00		N	
71 415 701	Chapter Secretary Pin - 1		3.00		N	
71 415 701	Chapter Treasury Pin - 1		3.00		N	
71 415 701	Chapter Reporter Pin - 1		3.00		N	
71 415 701	Star Chapter Discovery Pin - 2		6.00		N	
71 415 701	Star Chapter Greenhand Pin - 2		6.00		N	
71 415 701	Discovery Degree Paper PKG - 2		20.00		N	
71 415 701	Greenhand Degree Paper PKG - 1		10.00		N	
71 415 701	Chapter Degree Paper PKG - 1		10.00		N	
71 415 701	Official Member Paper PKG - 2		20.00		N	
71 415 701	Shipping/Handling		18.00		N	

Vendor ID: NATIFFA      NATIONAL FFA ORGANIZATION      PO Number:      Invoice Number: MDS298326      Amount: 351.50  
 Description: FFA Blankets/Chapter Degrees/etc.      Invoice Date: 05/03/2023      Due Date: 05/15/2023      Status: P      1099 Amount: 0.00  
 Sequence: 1      Check Type: Check      Checking Account ID: 2      Check Number: 22669      Check Date: 05/04/2023      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	Honorary Chapter Degree - 3		66.00		N	
71 415 701	Emblem Blanket - 3		135.00		N	
71 415 701	Personalization Fee - 3		22.50		N	
71 415 701	Retired Officer Plaque - 6		96.00		N	
71 415 701	Shipping/Handling		32.00		N	

Vendor ID: NORTCEN      NORTH CENTRAL BUS & EQUIPMENT, INC.      PO Number:      Invoice Number: 299746      Amount: 149.19  
 Description: Transportation Supplies      Invoice Date: 03/08/2023      Due Date: 04/30/2023      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	Switch, Low Coolant - 1		106.70		N	
10 2559 000 411	Harness, Sensor - 1		28.50		N	
10 2559 000 411	Freight		13.99		N	
Vendor ID: NORTLIN	NORTHERN LINKS GOLF COURSE	PO Number:		Invoice Number: 05092023		Amount: 50.00
Description: Golf Meet Entry Fee - 5/9/2023		Invoice Date: 05/09/2023	Due Date: 05/09/2023	Status: P	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 22670	Check Date: 05/04/2023	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	Golf Meet Entry Fee - 5/9/2023		50.00		N	
Vendor ID: NORTFIT	NORTHERN PLAINS FITNESS	PO Number:		Invoice Number: 1785		Amount: 100.00
Description: Look at Precor Treadmill		Invoice Date: 04/11/2023	Due Date: 04/26/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	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	Look at Precor Treadmill		100.00		N	
Vendor ID: NORTPLA	NORTHERN PLAINS INSURANCE POOL	PO Number:		Invoice Number: 04282023		Amount: 45,923.80
Description: June 2023 Insurance Billing		Invoice Date: 05/04/2023	Due Date: 06/01/2023	Status: P	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 22671	Check Date: 05/04/2023	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>
71 415 716	June 2023 Insurance Billing		45,923.80		N	
Vendor ID: OLSOPES	OLSON'S PEST TECHNICIANS	PO Number:		Invoice Number: 293380		Amount: 95.00
Description: Bimonthly Pest Control Services		Invoice Date: 04/28/2023	Due Date: 05/27/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	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 000 319	Bimonthly Pest Control Services		95.00		N	
Vendor ID: PALIOIL	PALISADES OIL & PROPANE, INC.	PO Number:		Invoice Number: 466-2		Amount: 141.35
Description: Diesel		Invoice Date: 04/05/2023	Due Date: 05/04/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	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	XC - #2 Diesel - 41.102 Gallons		141.35		N	
Vendor ID: PALIOIL	PALISADES OIL & PROPANE, INC.	PO Number:		Invoice Number: 64165		Amount: 711.06
Description: 10% Ethanol Gas		Invoice Date: 04/05/2023	Due Date: 04/30/2023	Status: A	1099 Amount: 0.00	
Sequence: 1	Check Type: Check	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	10% Ethanol Gas - 248.1 Gallons		635.91		N	
10 2559 000 413	Federal Lust Tax		0.25		N	
10 2559 000 413	Federal Oil Spill Tax		0.47		N	
10 2559 000 413	SD Environmental Fee		4.96		N	
10 2559 000 413	SD Gas Tax		69.47		N	

Vendor ID: PALIOIL	PALISADES OIL & PROPANE, INC.	PO Number:	Invoice Number: 64166	Amount:	1,782.88
Description: #2 Clear Diesel		Invoice Date: 04/05/2023	Due Date: 04/30/2023	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 000 413	#2 Clear Diesel - 562.6 Gallons		1,612.36		N
10 2559 000 413	Federal Lust Tax		0.56		N
10 2559 000 413	Federal Oil Spill Tax		1.18		N
10 2559 000 413	SD Clear Diesel Tax		157.53		N
10 2559 000 413	SD Environmental Fee		11.25		N
Vendor ID: PALIOIL	PALISADES OIL & PROPANE, INC.	PO Number:	Invoice Number: 7754-1	Amount:	25.71
Description: Diesel Fuel		Invoice Date: 04/26/2023	Due Date: 05/26/2023	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 000 413	Diesel Fuel - 10.373 Gallons		25.71		N
Vendor ID: PALIOIL	PALISADES OIL & PROPANE, INC.	PO Number:	Invoice Number: 8094	Amount:	22.62
Description: Diesel Fuel		Invoice Date: 03/02/2023	Due Date: 04/20/2023	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 000 413	Diesel Fuel - 9.123 Gallons		22.62		N
Vendor ID: PURCPOW	PITNEY BOWES BANK, INC. PURCHASE POWER	PO Number:	Invoice Number: 04252023	Amount:	520.99
Description: Postage		Invoice Date: 04/25/2023	Due Date: 05/22/2023	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	Postage		520.99		N
Vendor ID: PLISMIC	PLISKA, MICHELLE	PO Number:	Invoice Number: 04756C	Amount:	155.00
Description: Mental Health/Counseling Books		Invoice Date: 04/21/2023	Due Date: 05/21/2023	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 000 411	Mental Health/Counseling Books		155.00		N
Vendor ID: POPPMUS	POPPLERS MUSIC, INC.	PO Number:	Invoice Number: 2721945	Amount:	41.94
Description: Choir Music		Invoice Date: 03/09/2023	Due Date: 04/30/2023	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	Party in the U.S.A. - 1		29.99		N
10 6900 495 411	UPS Ground (Shipping)		11.95		N
Vendor ID: POPPMUS	POPPLERS MUSIC, INC.	PO Number:	Invoice Number: 2728518	Amount:	103.25
Description: Choir Music		Invoice Date: 03/29/2023	Due Date: 04/30/2023	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	Wau Bulan - SA A Cap - 20	59.00	N					
10 6900 495 411	Keep Your Lamps - SATB - 15	44.25	N					
Vendor ID: POPPMUS	POPPLERS MUSIC, INC.	PO Number:	Invoice Number: 2732711	Amount:	2.00			
Description: MS Band Music		Invoice Date: 04/11/2023	Due Date: 05/30/2023	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 492 411	Cantilena (Alto Sax Solo & Piano) - 1		2.00		N			
Vendor ID: POPPMUS	POPPLERS MUSIC, INC.	PO Number:	Invoice Number: 2736104	Amount:	58.00			
Description: HS Band Music		Invoice Date: 04/21/2023	Due Date: 05/12/2023	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 492 411	Paint It, Black Music		58.00		N	Final		
Vendor ID: POPPMUS	POPPLERS MUSIC, INC.	PO Number:	Invoice Number: 2736726	Amount:	36.00			
Description: High School Music		Invoice Date: 04/24/2023	Due Date: 05/12/2023	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 492 411	Music Speaks (Full Score) Qty: 3		36.00		N	Final		
Vendor ID: POTTWYA	POTTER, WYATT	PO Number:	Invoice Number: 05052023	Amount:	25.00			
Description: South Dakota Academy of Science Award		Invoice Date: 05/05/2023	Due Date: 05/30/2023	Status: P	1099 Amount: 0.00			
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 22672	Check Date: 05/04/2023	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>		
71 415 475	South Dakota Academy of Science Award		25.00		N			
Vendor ID: PRAILAK	PRAIRIE LAKES EDUCATIONAL COOPERATIVE	PO Number:	Invoice Number: 23078	Amount:	2,820.62			
Description: April 2023 Services		Invoice Date: 04/30/2023	Due Date: 05/30/2023	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>		
22 2142 000 313	Psychologists		2,088.39		N			
22 2710 000 313	Director		732.23		N			
Vendor ID: RAMKINN	RAMKOTA INN	PO Number:	Invoice Number: 1066AQ	Amount:	126.00			
Description: AD Conference - Hotel Stay		Invoice Date: 03/30/2023	Due Date: 04/30/2023	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 000 334	AD Conference - Hotel Stay		126.00		N			
Vendor ID: RAMKINN	RAMKOTA INN	PO Number:	Invoice Number: 1083SW	Amount:	230.00			
Description: SDASBO Conference - Hotel Stay		Invoice Date: 04/27/2023	Due Date: 05/27/2023	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 000 334	SDASBO Conference - Hotel Stay		230.00		N			

Vendor ID: SANFOCC	SANFORD HEALTH OCCUPATIONAL MEDICINE	PO Number:	Invoice Number: 716042	Amount:	208.00
Description: DOT Exams		Invoice Date: 04/28/2023	Due Date: 05/15/2023	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 000 319	DOT Exams		208.00		N
Vendor ID: SASD	SCHOOL ADMINISTRATORS OF SOUTH DAKOTA	PO Number:	Invoice Number: 04212023	Amount:	394.00
Description: 2023-2024 Membership - Kayli C.		Invoice Date: 04/21/2023	Due Date: 05/30/2023	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 2710 000 640	2023-2024 Membership - Kayli C.		394.00		N
Vendor ID: SCHOSPEC	SCHOOL SPECIALTY, LLC	PO Number:	Invoice Number: 208132174791	Amount:	194.60
Description: Paper Rolls		Invoice Date: 04/14/2023	Due Date: 05/14/2023	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	Paper Roll Art/Kraft 36 in. Black - 2		194.60		N
Vendor ID: SCHWJAC	SCHWEITZER, JACOB	PO Number:	Invoice Number: 04272023	Amount:	243.78
Description: Mileage - Spring SDASBO Conference		Invoice Date: 04/27/2023	Due Date: 05/15/2023	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 000 334	Mileage - 478 miles - 4/25-4/27/2023		243.78		N
Vendor ID: SOFTUNL	SOFTWARE UNLIMITED, INC.	PO Number:	Invoice Number: 20230131-FC683	Amount:	7,950.00
Description: Fiscal Year 2024 Services		Invoice Date: 04/30/2023	Due Date: 05/29/2023	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 000 399	Fixed Asset Inventory Annual Fee		500.00		N
10 2529 000 399	SAS Annual Fee		4,200.00		N
10 2529 000 399	SAS-Online T2 Annual Fee		2,050.00		N
10 2529 000 399	Web Link Annual Fee		700.00		N
10 2529 000 399	Web Link Hosted Annual Fee		500.00		N
Vendor ID: SOUTARE	SOUTHEAST AREA COOPERATIVE	PO Number:	Invoice Number: 05012023	Amount:	600.00
Description: Kindergarten/Primary Academy June 2023		Invoice Date: 05/01/2023	Due Date: 05/31/2023	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 000 315	Kindergarten Academy - 2		400.00		N
54 1141 000 319	Primary Academy - 1		200.00		N
Vendor ID: STANLIF	STANDARD LIFE INSURANCE COMPANY	PO Number:	Invoice Number: 04282023	Amount:	306.63
Description: June 2023 Insurance Billing		Invoice Date: 05/04/2023	Due Date: 06/01/2023	Status: P	1099 Amount: 0.00
Sequence: 1	Check Type: Check	Checking Account ID: 2	Check Number: 22673	Check Date: 05/04/2023	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>

71 415 716 June 2023 Insurance Billing 306.63 N

Vendor ID: STEVELE STEVE'S ELECTRIC & PLUMBING, INC. PO Number: Invoice Number: 05012023 Amount: 5,218.52

Description: Repairs/Maintenance Invoice Date: 05/01/2023 Due Date: 05/15/2023 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	7 - 80 Watt LED Wall Packs		1,564.78		N	
10 2549 000 323	9 - 50 Watt LED Wall Packs		1,428.30		N	
10 2549 000 323	5 - Photo Cells		131.70		N	
10 2549 000 323	48 - Wirenuts/Splices		13.92		N	
10 2549 000 323	Service to Repair		1,977.50		N	
10 2549 000 323	Excise Tax		102.32		N	

Vendor ID: STURAUT STURDEVANT'S AUTO PARTS OF BRANDON PO Number: Invoice Number: 822009404 Amount: 38.75

Description: Oil Pressure Sensor Invoice Date: 04/18/2023 Due Date: 05/18/2023 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	Oil Pressure Sensor for Blue Impala - 1		38.75		N	

Vendor ID: TEELCLY TEEL, CLYDE PO Number: Invoice Number: 05132023 Amount: 100.00

Description: Solo Contest Judging Invoice Date: 05/13/2023 Due Date: 05/13/2023 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 492 319	Solo Contest Judging		100.00		N	

Vendor ID: TEELLIZ TEEL, LIZ PO Number: Invoice Number: 05132023 Amount: 100.00

Description: Solo Contest Judging Invoice Date: 05/13/2023 Due Date: 05/13/2023 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 492 319	Solo Contest Judging		100.00		N	

Vendor ID: WILLAMB WILLIAMSON, AMBER PO Number: Invoice Number: 05052023 Amount: 50.00

Description: Spirit of Science Award Invoice Date: 05/05/2023 Due Date: 05/30/2023 Status: P 1099 Amount: 0.00

Sequence: 1 Check Type: Check Checking Account ID: 2 Check Number: 22674 Check Date: 05/04/2023 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>
71 415 475	Spirit of Science - SDSU Sigma Xi		50.00		N	

Vendor ID: WASTMAN WM CORPORATE SERVICES, INC. PO Number: Invoice Number: 7184497-1762-5 Amount: 480.43

Description: April 2023 Garbage & Recycling Services Invoice Date: 03/31/2023 Due Date: 05/05/2023 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 018 321	April 2023 Garbage & Recycling Services		480.43		N	

Vendor ID: WASTMAN WM CORPORATE SERVICES, INC. PO Number: Invoice Number: 7188367-1762-6 Amount: 822.75

Description: May 2023 Garbage & Recycling Services Invoice Date: 04/28/2023 Due Date: 06/02/2023 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 018 321	May 2023 Garbage & Recycling Services		822.75		N	
Vendor ID: XCELENE	XCEL ENERGY	PO Number:	Invoice Number: 1033664657	Amount:	188.04	
Description: 409 1st St. March-April 2023 Electricity		Invoice Date: 04/27/2023	Due Date: 05/18/2023	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9264	Check Date: 05/19/2023	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 015 321	409 1st St. March-April 2023 Electricity		188.04		N	
Vendor ID: XCELENE	XCEL ENERGY	PO Number:	Invoice Number: 1033664672	Amount:	81.18	
Description: 916 Dows St March-April 2023 Electricity		Invoice Date: 04/27/2023	Due Date: 05/18/2023	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9264	Check Date: 05/19/2023	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 015 321	916 Dows St March-April 2023 Electricity		81.18		N	
Vendor ID: XCELENE	XCEL ENERGY	PO Number:	Invoice Number: 1033670738	Amount:	393.15	
Description: 700 Nordstrom Ave March-April '23 Elect.		Invoice Date: 04/27/2023	Due Date: 05/18/2023	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9264	Check Date: 05/19/2023	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 015 321	700 Nordstrom Ave March-April '23 Elect.		393.15		N	
Vendor ID: XCELENE	XCEL ENERGY	PO Number:	Invoice Number: 1033919494	Amount:	4,845.47	
Description: 401 Main Ave March-April '23 Electricity		Invoice Date: 04/28/2023	Due Date: 05/19/2023	Status: AP	1099 Amount: 0.00	
Sequence: 1	Check Type: Automatic Payment	Checking Account ID: 1	Check Number: 9264	Check Date: 05/19/2023	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 015 321	401 Main Ave March-April '23 Electricity		4,845.47		N	
			Report 1099 Total:	841.50	Report Total:	484,117.78

Garretson School District #49-4

Imprest Checks

April 2023

Vendor Name

Vendor Description

Amount

**GENERAL FUND**

Baltic School District #49-1	Junior High Track Meet Entry Fee - 4/17/2023	\$50.00
Beresford School District #61-2	Varsity Track Meet Entry Fee - 4/17/2023	\$150.00
Beresford School District #61-2	Junior High Track Meet Entry Fee - 4/25/2023	\$100.00
Canton School District #41-1	Track Meet Entry Fee - 4/27/2023	\$125.00
Chester Area School District #39-1	Junior High Track Meet Entry Fee - 4/24/2023	\$200.00
Chester Area School District #39-1	Junior High Golf Meet Entry Fee - 4/27/2023	\$50.00
Colman-Egan School District #50-5	Junior High Golf Meet Entry Fee - 5/4/2023	\$50.00
Dell Rapids St. Mary High School	Golf Meet Entry Fee - 4/25/2023	\$75.00
Edgebrook Golf Course	Flandreau Invitational Golf Tournament	\$125.00
Fox Run Golf Course	Irene-Wakonda Golf Meet Entry Fees - 4/13/2023	\$176.00
Howard School District #48-3	Junior High Golf Meet Entry Fee - 4/25/2023	\$30.00
Irene-Wakonda School District #13-3	Golf Meet Medals - 4/13/2023	\$5.00
McCook Central School District #43-7	Varsity Track Meet Entry Fee - 4/25/2023	\$150.00
Region II Music	Large Group Contest Entry Fees	\$150.00
SDSU Track & Field	Indoor Track Meet Entry Fees - 4/3/2023	\$130.00
Washington Pavilion Management, Inc.	3rd Grade Field Trip	\$822.50
<b>TOTAL GENERAL FUND</b>		<b>\$2,388.50</b>
<b>TOTAL IMPREST CHECKS</b>		<b>\$2,388.50</b>

Checking Account:	2	2								
Check Number:	22627	Check Type:	Check	Check Date:	04/03/2023	Vendor:	SDSUTRA	SDSU TRACK & FIELD	Check Total:	130.00
<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>					
04032023	04/03/2023		Indoor Track Meet Entry Fees - 4/3/2023	71 415 800	140.00					
04032023-2	04/03/2023		Indoor Track Meet Entry Fees - 4/3/2023	71 415 800	(10.00)					
Check Number:	22628	Check Type:	Check	Check Date:	04/12/2023	Vendor:	BIGFROG	BIG FROG CUSTOM T-SHIRTS & MORE	Check Total:	275.00
<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>					
9124	04/12/2023		Shirts for TATU Event - 20	71 415 709	275.00					
Check Number:	22629	Check Type:	Check	Check Date:	04/12/2023	Vendor:	BRANACE	BRANDON ACE HARDWARE	Check Total:	66.56
<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>					
60204/5	03/29/2023		Spray Paint for Prom - 3 Cans	71 415 724	19.50					
60272/5	03/30/2023		Hillman SKU - 6	71 415 724	13.74					
60272/5	03/30/2023		Hillman SKU - 2	71 415 724	4.98					
60313/5	03/31/2023		Hillman SKU - 4	71 415 724	10.36					
60314/5	03/31/2023		Tube Sand - 2	71 415 724	17.98					
Check Number:	22630	Check Type:	Check	Check Date:	04/12/2023	Vendor:	CASH	CASH	Check Total:	26.00
<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>					
1562999	03/31/2023		Prom Supplies - Runnings	71 415 724	26.00					
Check Number:	22631	Check Type:	Check	Check Date:	04/12/2023	Vendor:	CHESARE	CHESTER AREA SCHOOL DISTRICT #39-1	Check Total:	750.00
<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>					
04152023	04/11/2023		FAT System - Jesse James Track Meet 4/15	71 415 800	750.00					
V*04152023	04/12/2023		FAT System - Jesse James Track Meet 4/15	71 415 800	(750.00)					
Check Number:	22632	Check Type:	Check	Check Date:	04/12/2023	Vendor:	CHESCOM	CHESTERMAN COMPANY	Check Total:	46.43
<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>					
10990255	03/23/2023		Diet Coke 12 oz. - 1 Case	71 6900 724 690	10.90					
10990255	03/23/2023		Coke 12 oz. - 1 Case	71 6900 724 690	10.90					
10990255	03/23/2023		Mello Yello 12 oz. - 2 Cases	71 6900 724 690	21.80					
10990255	03/23/2023		Sales Tax	71 6900 724 690	2.83					
Check Number:	22633	Check Type:	Check	Check Date:	04/12/2023	Vendor:	FIRSBANCC	FIRST BANK & TRUST	Check Total:	1,278.44
<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>					
03262023-8977-2	03/26/2023		Sam's Club - Treats for Testing	71 415 707	30.93					
03262023-8977-2	03/26/2023		Amazon - Playing Cards for Prom	71 415 724	32.44					
03262023-8977-2	03/26/2023		Amazon - Stickers for Prom	71 415 724	9.99					
03262023-8977-2	03/26/2023		Amazon - Batteries for Prom	71 415 724	23.39					
03262023-8977-2	03/26/2023		Amazon - Prom Supplies	71 415 724	342.56					
03262023-8977-2	03/26/2023		Amazon - Prom Supplies	71 415 724	214.07					
03262023-8977-2	03/26/2023		Amazon - Casino Poker Chips for Prom	71 415 724	28.58					
03262023-8977-2	03/26/2023		Amazon - Party Decorations for Prom	71 415 724	142.66					

Checking Account: 2		2					
03262023-8977-2	03/26/2023		Amazon - Prom Supplies	71 415 724		205.36	
03262023-8977-2	03/26/2023		Oriental Trading Company - Prom Supplies	71 415 724		240.66	
03262023-8977-2	03/26/2023		Amazon - Stickers for Prom	71 415 724		7.80	
Check Number: 22634	Check Type: Check	Check Date: 04/12/2023	Vendor: FJELTIM	TIM FJELLSTAD	Check Total:	221.00	
<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>		
04152023	04/11/2023		Jesse James Track Meet Starter - 4/15/23	71 415 800	200.00		
04152023	04/11/2023		Mileage - 50 miles	71 415 800	21.00		
V*04152023	04/12/2023		Jesse James Track Meet Starter - 4/15/23	71 415 800	(200.00)		
V*04152023	04/12/2023		Mileage - 50 miles	71 415 800	(21.00)		
Check Number: 22635	Check Type: Check	Check Date: 04/12/2023	Vendor: FOXRUNGOLF	FOX RUN GOLF COURSE	Check Total:	176.00	
<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>		
04132023	04/13/2023		Irene-Wakonda Golf Meet Entry Fees - 8	71 415 800	176.00		
Check Number: 22636	Check Type: Check	Check Date: 04/12/2023	Vendor: FRESHA	SHAWN FREWALDT	Check Total:	551.75	
<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>		
04012023	04/01/2023		HyVee - Amazon Gift Card	71 415 724	100.00		
04012023	04/01/2023		Scheels - Scheels Gift Card	71 415 724	100.00		
04012023	04/01/2023		Great Shots - Gift Card	71 415 724	100.00		
04012023	04/01/2023		Commercial Club - Gift Card	71 415 724	100.00		
04012023	04/01/2023		Target - Mini Fridge	71 415 724	151.75		
Check Number: 22637	Check Type: Check	Check Date: 04/12/2023	Vendor: KIENALY	ALYSHA KIENTOPF	Check Total:	32.02	
<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>		
4840	03/15/2023		Potting Soils/Supplies for CDE's	71 415 701	32.02		
Check Number: 22638	Check Type: Check	Check Date: 04/12/2023	Vendor: KUSLKEI	KEITH KUSLER	Check Total:	221.84	
<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>		
04152023	04/11/2023		Jesse James Track Meet Starter - 4/15/23	71 415 800	200.00		
04152023	04/11/2023		Mileage - 52 miles	71 415 800	21.84		
V*04152023	04/12/2023		Jesse James Track Meet Starter - 4/15/23	71 415 800	(200.00)		
V*04152023	04/12/2023		Mileage - 52 miles	71 415 800	(21.84)		
Check Number: 22639	Check Type: Check	Check Date: 04/12/2023	Vendor: LUKEJEF	JEFF LUKENS	Check Total:	218.48	
<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>		
04152023	04/11/2023		Jesse James Track Meet Referee - 4/15/23	71 415 800	200.00		
04152023	04/11/2023		Mileage - 44 miles	71 415 800	18.48		
V*04152023	04/12/2023		Jesse James Track Meet Referee - 4/15/23	71 415 800	(200.00)		
V*04152023	04/12/2023		Mileage - 44 miles	71 415 800	(18.48)		
Check Number: 22640	Check Type: Check	Check Date: 04/12/2023	Vendor: NATIFFA	NATIONAL FFA ORGANIZATION	Check Total:	143.00	
<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>		
MDS293829	04/07/2023		Striped Waterfall Scarf - 10	71 415 701	130.00		

Checking Account:	2	2				
MDS293829	04/07/2023		Shipping/Handling	71 415 701		13.00
Check Number: 22641	Check Type: Check	Check Date: 04/12/2023	Vendor: NORTPLA	NORTHERN PLAINS INSURANCE POOL	Check Total:	49,995.49
<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>	
03282023	04/07/2023		May 2023 Insurance Billing	71 415 716	49,995.49	
Check Number: 22642	Check Type: Check	Check Date: 04/12/2023	Vendor: STANLIF	STANDARD LIFE INSURANCE COMPANY	Check Total:	311.13
<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>	
03282023	04/07/2023		May 2023 Insurance Billing	71 415 716	311.13	
Check Number: 22643	Check Type: Check	Check Date: 04/12/2023	Vendor: VISISER	VISION SERVICE PLAN	Check Total:	752.16
<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>	
817648981	04/05/2023		May 2023 Insurance Billing	71 415 716	752.16	
Check Number: 22644	Check Type: Check	Check Date: 04/19/2023	Vendor: AFLAC	AFLAC	Check Total:	1,560.82
<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>	
457382	04/12/2023		April 2023 Insurance Premium Billing	71 415 718	1,560.82	
Check Number: 22645	Check Type: Check	Check Date: 04/19/2023	Vendor: BALTSCH	BALTIC SCHOOL DISTRICT #49-1	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>	
04172023	04/17/2023		JH Track Meet Entry Fee - 4/17/2023	71 415 800	50.00	
Check Number: 22646	Check Type: Check	Check Date: 04/19/2023	Vendor: BERESCH	BERESFORD SCHOOL DISTRICT #61-2	Check Total:	150.00
<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>	
04172023	04/17/2023		Varsity Track Meet Entry Fee - 4/17/2023	71 415 800	150.00	
Check Number: 22647	Check Type: Check	Check Date: 04/19/2023	Vendor: CASHWA	CASH-WA DISTRIBUTING CO.	Check Total:	725.49
<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>	
13757599	04/11/2023		Trolli Sour Bite - 3	71 415 705	65.07	
13757599	04/11/2023		Fruit Gushers - 5	71 415 705	84.25	
13757599	04/11/2023		Cheez It Crackers White Cheddar - 6	71 415 705	73.02	
13757599	04/11/2023		Chex Mix Cheddar - 2	71 415 705	62.44	
13757599	04/11/2023		Graham Crackers - 1	71 415 705	41.24	
13757599	04/11/2023		Chips Dorito Nacho - 1	71 415 705	46.46	
13757599	04/11/2023		Graham Crackers - 1	71 415 706	41.24	
13757599	04/11/2023		Chips Dorito Nacho - 1	71 415 706	46.46	
13757599	04/11/2023		Cheez It Crackers White Cheddar - 6	71 415 706	73.02	
13757599	04/11/2023		Delivery Fee	71 415 706	11.75	
13757599	04/11/2023		Chex Mix Cheddar - 1	71 415 706	31.22	
13757599	04/11/2023		Trolli Sour Bite - 3	71 415 706	65.07	
13757599	04/11/2023		Fruit Gushers - 5	71 415 706	84.25	
Check Number: 22648	Check Type: Check	Check Date: 04/19/2023	Vendor: DELLRAPST	DELL RAPIDS ST. MARY HIGH SCHOOL	Check Total:	75.00
<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>	
04252023	04/25/2023		St. Mary Invitational Golf Meet - 4/25	71 415 800	75.00	

Check Number:	Check Type:	Check Date:	Vendor:	Detail Description	Chart of Account Number	Check Total:
22649	Check	04/19/2023	EDGE GOL	EDGE BROOK GOLF COURSE		125.00
<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>	
04202023	04/20/2023		Flandreau Invitational Golf Tournament	71 415 800	125.00	
22650	Check	04/19/2023	HANIRAC	RACHEL HANISCH		200.00
<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>	
04012023	04/01/2023		Casino Items - Reimbursement	71 415 724	200.00	
22651	Check	04/19/2023	HORACEMAN1	HORACE MANN COMPANIES		162.20
<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>	
04132023	04/13/2023		May 2023 Premium Payment	71 415 718	162.20	
22652	Check	04/19/2023	HOWASCH	HOWARD SCHOOL DISTRICT #48-3		30.00
<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>	
04252023	04/25/2023		JH Golf Entry Fee - 4/25/2023	71 415 800	30.00	
22653	Check	04/19/2023	HUMASER	HUMAN SERVICE AGENCY		580.00
<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>	
03242023	03/24/2023		SADD - 29 Participants	71 415 709	580.00	
22654	Check	04/19/2023	IREN WAK	IRENE-WAKONDA SCHOOL DISTRICT #13-3		5.00
<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>	
04132023	04/13/2023		Golf Meet - Medals	71 415 800	5.00	
22655	Check	04/19/2023	KIENALY	ALYSHA KIENTOPF		390.57
<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>	
5064114	04/18/2023		FFA Meal in Dell Rapids - Reimbursement	71 415 701	390.57	
22656	Check	04/19/2023	OLSOANG	ANGELA OLSON		54.46
<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>	
04012023	04/01/2023		Prom Snacks - Reimbursement	71 415 724	54.46	
22657	Check	04/25/2023	WASHPAV	WASHINGTON PAVILION MANAGEMENT, INC.		822.50
<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>	
1378198	04/27/2023		3rd Grade Field Trip - 17 Adults	71 415 800	246.50	
1378198	04/27/2023		3rd Grade Field Trip - 72 Students	71 415 800	576.00	
22658	Check	04/28/2023	BERESCH	BERESFORD SCHOOL DISTRICT #61-2		100.00
<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>	
04252023	04/25/2023		Junior High Track Meet Entry Fee - 4/25	71 415 800	100.00	
22659	Check	04/28/2023	CANTSCH	CANTON SCHOOL DISTRICT #41-1		125.00
<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>	
04272023	04/27/2023		Track Meet Entry Fee - 4/27/2023	71 415 800	125.00	

Checking Account: 2 2

Check Number: 22660	Check Type: Check	Check Date: 04/28/2023	Vendor: CHESARE	CHESTER AREA SCHOOL DISTRICT #39-1	Check Total: 250.00
<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>
04242023	04/24/2023		Junior High Track Meet Entry Fee - 4/24	71 415 800	200.00
04272023	04/27/2023		Middle School Golf Meet Entry Fee - 4/27	71 415 800	50.00
Check Number: 22661	Check Type: Check	Check Date: 04/28/2023	Vendor: COLMEGA	COLMAN-EGAN SCHOOL DISTRICT #50-5	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>
05042023	05/04/2023		Golf Meet Entry Fee - 5/4/2023	71 415 800	50.00
Check Number: 22662	Check Type: Check	Check Date: 04/28/2023	Vendor: DELTDEN	DELTA DENTAL OF SD	Check Total: 4,306.04
<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>
1876591	04/20/2023		May 2023 Insurance Coverage Billing	71 415 716	4,306.04
Check Number: 22663	Check Type: Check	Check Date: 04/28/2023	Vendor: MCCOCEN	MCCOOK CENTRAL SCHOOL DISTRICT #43-7	Check Total: 150.00
<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>
04252023	04/25/2023		Varsity Track Meet Entry Fee - 4/25/23	71 415 800	150.00
Check Number: 22664	Check Type: Check	Check Date: 04/28/2023	Vendor: REGION2	REGION II MUSIC	Check Total: 150.00
<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>
03312023	03/31/2023		Large Group Contest Entry - 4/19/2023	71 415 800	75.00
03312023-2	03/31/2023		Large Group Contest Entry - 3/31/2023	71 415 800	75.00
Check Number: 100000000	Check Type: Check	Check Date: 04/12/2023	Vendor: CHESARE	CHESTER AREA SCHOOL DISTRICT #39-1	Check Total: 750.00
<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>
04152023-2	04/15/2023		FAT System - Jesse James Track Meet 4/15	71 415 800	750.00

\*Denotes Expensed Invoice Item

Checking Account ID: 2

Total without Voids: 64,596.06

	Garretson School District No. 49-4					
	Payroll Report					
	Fiscal Year 2022-2023					
Code		<i>January 2023</i>	<i>February 2023</i>	<i>March 2023</i>	<i>April 2023</i>	<i>July 2022 - April 2023</i>
	<b>GENERAL FUND</b>					
10-1111-000-111	Elementary Instruction - Certified	\$72,371.74	\$72,038.34	\$72,038.34	\$72,038.34	\$577,305.08
10-1111-000-119	Elementary Instruction - Other Compensation					\$6,616.02
10-1111-000-120	Elementary Instruction - Substitutes	\$209.92	\$2,658.96	\$2,519.03	\$4,349.10	\$18,875.49
10-1111-000-142	Elementary Instruction - Sick Leave Payback					\$0.00
10-1111-009-111	Elementary Instruction - Class Size Reduction	\$6,217.36	\$5,667.36	\$5,667.36	\$5,667.36	\$45,888.88
10-1111-011-111	Elementary Instruction - G5 Certified	\$4,862.58	\$4,612.58	\$4,612.58	\$4,612.58	\$37,150.64
10-1121-000-111	Middle School Instruction - Certified	\$22,183.08	\$22,049.68	\$22,049.68	\$22,049.68	\$177,156.63
10-1121-000-119	Middle School Instruction - Other Compensation		\$145.49			\$306.95
10-1121-000-120	Middle School Instruction - Substitutes		\$1,609.38	\$909.67	\$1,259.51	\$7,067.28
10-1121-000-142	Middle School Instruction - Sick Leave Payback					\$0.00
10-1131-000-111	Secondary Instruction - Certified	\$51,824.84	\$51,558.03	\$51,558.02	\$51,558.03	\$412,580.03
10-1131-000-114	Secondary Instruction - Classified	\$2,262.93	\$3,609.62	\$3,549.52	\$3,348.86	\$27,972.58
10-1131-000-119	Secondary Instruction - Other Compensation	\$834.74	\$1,116.62	\$857.46	\$925.65	\$7,388.01
10-1131-000-120	Secondary Instruction - Substitutes	\$699.73	\$1,119.58	\$1,049.58	\$1,903.25	\$10,896.79
10-1131-000-130	Secondary Instruction - Overtime					\$0.00
10-1131-000-142	Secondary Instruction - Sick Leave Payback					\$0.00
10-1273-000-111	Title I A - Instruction - Certified - Non-Federal	\$2,156.36	\$2,156.36	\$2,156.36	\$2,156.36	\$17,250.89
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	\$1,796.96	\$1,796.96	\$1,796.96	\$1,796.96	\$14,375.69
10-1273-006-112	Title I A - Instructional Aides					\$0.00
10-1299-000-111	Garretson Academy - Certified Instructor					\$0.00
10-1299-000-112	Garretson Academy - Educational Supervisor	\$1,361.06	\$3,138.63	\$2,643.58	\$2,814.64	\$22,129.53
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	\$10,394.38	\$10,394.38	\$10,394.38	\$10,394.38	\$83,155.04
10-2121-000-119	Middle School/Secondary Instruction Guidance - Other Compensation	\$511.52	\$511.52	\$2,511.52	\$511.52	\$6,092.16
10-2122-000-111	Elementary Instruction Guidance - Certified	\$6,030.98	\$6,030.98	\$6,030.98	\$6,030.98	\$48,225.37
10-2122-000-119	Elementary Instruction - Other Compensation	\$259.16	\$259.15	\$259.16	\$259.16	\$2,073.01
10-2134-000-319	School Nurse - Professional Services	\$831.15	\$1,385.36	\$1,064.50	\$1,078.46	\$11,165.31
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					\$0.00
10-2214-012-120	Title 1003 Staff Training - Substitutes					\$0.00
10-2222-000-112	Library - Educational Assistants	\$2,027.69	\$3,578.61	\$3,166.87	\$3,599.87	\$26,213.24
10-2222-000-120	Library - Substitutes					\$0.00
10-2227-000-111	Technology - Certified	\$6,749.34	\$6,749.34	\$6,749.34	\$6,749.34	\$67,822.88
10-2227-000-119	Technology - Other Compensation					\$700.00
10-2311-000-113	Board of Education - Salaries					\$1,033.44
10-2314-000-399	School Board/Opt Out Election - Election Board			\$400.00		\$400.00
10-2321-000-113	Office of the Superintendent - Certified	\$12,036.66	\$12,036.66	\$12,036.66	\$12,036.66	\$120,367.80
10-2321-000-119	Office of the Superintendent - Other Compensation	\$573.10	\$573.10	\$573.10	\$573.10	\$6,431.08
10-2321-000-220	Office of the Superintendent - Retirement					\$0.00
10-2410-000-113	Office of the Principal - Middle/High School - Certified	\$7,878.08	\$7,878.08	\$7,878.08	\$7,878.08	\$70,904.62
10-2410-000-114	Office of the Principal - Middle/High School - Classified	\$1,516.56	\$2,543.71	\$2,110.22	\$2,156.11	\$19,200.47
10-2410-000-119	Office of the Principal - Middle/High School - Other Compensation					\$700.00
10-2410-000-120	Office of the Principal - Middle/High School - Substitutes					\$0.00
10-2410-000-130	Office of the Principal - Middle/High School - Overtime		\$57.64	\$7.28	\$14.18	\$656.77
10-2410-000-142	Office of the Principal - Middle/High School - Sick Leave Payback					\$0.00
10-2410-000-399	Office of the Principal - Middle/High School - Contracted Services					\$0.00
10-2411-000-113	Office of the Principal - Elementary School - Certified	\$7,107.62	\$7,107.62	\$7,107.62	\$7,107.62	\$67,883.21
10-2411-000-114	Office of the Principal - Elementary School - Classified	\$1,516.57	\$2,543.71	\$2,110.25	\$2,156.11	\$19,200.49
10-2411-000-119	Office of the Principal - Elementary School - Other Compensation					\$700.00
10-2411-000-120	Office of the Principal - Elementary School - Substitutes					\$0.00
10-2411-000-130	Office of the Principal - Elementary School - Overtime		\$57.72	\$7.28	\$14.19	\$656.92



10-2529-000-113	Business Manager	\$7,200.52	\$7,200.52	\$7,200.52	\$7,200.52	\$72,005.20
10-2529-000-114	Business Office - Classified	\$2,444.68	\$4,198.26	\$3,380.24	\$3,459.94	\$31,113.63
10-2529-000-119	Business Office - Other Compensation					\$700.00
10-2529-000-130	Business Office - Overtime	\$64.03		\$84.61	\$22.22	\$385.91
10-2549-000-114	Operation and Maintenance - Classified	\$17,623.35	\$19,903.42	\$18,655.87	\$19,152.09	\$179,165.30
10-2549-000-120	Operation and Maintenance - Temporary			\$68.86	\$83.71	\$13,018.46
10-2549-000-130	Operation and Maintenance - Overtime	\$528.37	\$418.24	\$784.31	\$412.82	\$5,358.64
10-2549-000-323	Operation and Maintenance - Repairs & Maintenance					\$1,316.00
10-2559-000-114	Transportation - Classified	\$9,288.72	\$12,787.30	\$11,753.02	\$12,141.41	\$108,542.38
10-2559-000-120	Transportation - Temporary					\$0.00
10-404	Contracts Payable					\$249,240.82
10-457	Benefits Payable					\$63,588.74
10-6100-***-111	Male Co-Curricular - Certified	\$368.52	\$368.52	\$4,905.89	\$368.52	\$25,285.97
10-6100-000-114	Male Co-Curricular - Classified					\$0.00
10-6100-***-119	Male Co-Curricular - Other Compensation					\$0.00
10-6100-000-120	Male Co-Curricular - Temporary					\$0.00
10-6100-***-319	Male Co-Curricular - Officials and Professional & Tech.	\$70.00	\$140.00		\$500.00	\$1,005.00
10-6200-***-111	Female Co-Curricular - Certified	\$2,351.14	\$2,351.14	\$2,351.14	\$2,351.14	\$26,557.19
10-6200-000-114	Female Co-Curricular - Classified					\$0.00
10-6200-***-119	Female Co-Curricular - Other Compensation					\$0.00
10-6200-000-120	Female Co-Curricular - Temporary					\$0.00
10-6200-***-319	Female Co-Curricular - Officials and Professional & Tech.	\$70.00	\$70.00	\$100.00	\$500.00	\$2,270.00
10-6500-000-114	Transportation - Co-Curricular Activities	\$1,537.67	\$2,605.00	\$723.30	\$732.46	\$9,352.63
10-6900-000-111	Assistant Athletic Director - Certified	\$573.22	\$573.22	\$573.22	\$573.22	\$4,585.75
10-6900-***-111	Combined Co-Curricular - Certified	\$5,188.02	\$5,188.03	\$7,747.58	\$6,920.95	\$48,356.18
10-6900-000-114	Combined Co-Curricular - Classified	\$45.84	\$45.84	\$45.84	\$45.84	\$366.72
10-6900-000-13*	Official Book/Ticket Selling/Clock & Scoreboard/Etc.				\$1,780.00	\$4,000.00
10-6900-490-114	JR Class/Conc. - Classified Wages					\$1,728.51
	<i>Total General Fund</i>	<i>\$271,568.19</i>	<i>\$290,834.66</i>	<i>\$292,189.78</i>	<i>\$291,284.92</i>	<i>\$2,784,485.33</i>
	<b>SPECIAL EDUCATION FUND</b>					
22-1221-000-111	Special Education Instructional Services - Certified	\$8,164.12	\$8,164.12	\$8,164.13	\$8,164.13	\$65,312.99
22-1221-000-112	Special Education Instructional Services - Classified	\$17,147.19	\$32,356.03	\$25,772.40	\$28,073.93	\$223,802.87
22-1221-000-119	Special Education Instructional Services - Other Compensation					\$0.00
22-1221-000-120	Special Education Instructional Services - Substitutes	\$139.94	\$209.91	\$699.72	\$785.86	\$5,474.03
22-1221-000-130	Special Education Instructional Services - Overtime	\$10.60	\$279.74	\$35.91	\$1.56	\$727.01
22-1221-611-111	Special Education Instructional Services - Certified Federal	\$7,225.00	\$7,225.00	\$7,225.00	\$7,225.00	\$57,498.16
22-1221-611-112	Special Education Instructional Services - Educational Assistants					\$0.00
22-1221-611-120	Special Education Instructional Services - Substitutes		\$139.95	\$279.89	\$69.97	\$2,029.22
22-1226-000-111	Early Childhood Instructional Services - Certified	\$2,630.38	\$2,630.38	\$2,630.38	\$2,630.38	\$21,105.60
22-1226-000-112	Early Childhood Instructional Services - Educational Assistants	\$245.35	\$437.40	\$360.71	\$410.57	\$3,146.29
22-1226-000-119	Early Childhood Instructional Services - Other Compensation					\$0.00
22-1226-000-120	Early Childhood Instructional Services - Substitutes					\$139.95
22-1226-619-111	Early Childhood Instructional Services - Certified Federal	\$351.98	\$351.98	\$351.98	\$351.98	\$2,815.84
22-1227-000-111	Birth to Three Services - Certified					\$0.00
22-2152-000-111	Speech Therapy Services - Certified	\$4,887.58	\$4,887.58	\$4,887.58	\$4,887.58	\$39,100.64
22-2152-000-119	Speech Therapy Services - Other Compensation					\$0.00
22-2710-000-113	Special Education Admin. - Director	\$3,721.72	\$3,721.72	\$3,721.72	\$3,721.72	\$37,305.03
22-2710-000-119	Special Education Admin. - Other Compensation					\$700.00
22-2736-000-114	Special Education - Transportation	\$116.11	\$696.63	\$364.16	\$485.54	\$4,444.54
22-404	Contracts Payable					\$31,437.81
22-457	Benefits Payable					\$8,704.18
	<i>Total Special Education Fund</i>	<i>\$44,639.97</i>	<i>\$61,100.44</i>	<i>\$54,493.58</i>	<i>\$56,808.22</i>	<i>\$503,744.16</i>
	<b>DRIVER'S EDUCATION FUND</b>					
53-1132-000-114	Driver's Education - Salaries					\$0.00
	<i>Total Driver's Education Fund</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>
	<b>PRESCHOOL FUND</b>					
54-1141-000-111	Preschool Instructional Services - Certified	\$4,843.92	\$4,843.92	\$4,843.92	\$4,843.92	\$39,314.40
54-1141-000-112	Preschool Instructional Services - Educational Assistants	\$2,208.02	\$4,147.60	\$3,572.09	\$3,695.10	\$29,747.41
54-1141-000-114	Preschool Instructional Services - Classified					\$0.00
54-1141-000-119	Preschool Instructional Services - Other Compensation					\$0.00
54-1141-000-130	Preschool Instructional Services - Overtime					\$0.00
54-404	Contracts Payable					\$7,071.55
54-457	Benefits Payable					\$2,128.04
	<i>Total Preschool Fund</i>	<i>\$7,051.94</i>	<i>\$8,991.52</i>	<i>\$8,416.01</i>	<i>\$8,539.02</i>	<i>\$78,261.40</i>

	<b>GRAND TOTAL</b>	<b>\$323,260.10</b>	<b>\$360,926.62</b>	<b>\$355,099.37</b>	<b>\$356,632.16</b>	<b>\$3,366,490.89</b>
	General Fund - Gross Salaries	\$216,140.36	\$234,040.81	\$235,633.10	\$235,038.72	\$2,248,030.68
	General Fund - Social Security/Medicare	\$15,135.16	\$16,454.09	\$16,436.74	\$16,330.04	\$157,619.15
	General Fund - SD Retirement	\$12,515.13	\$13,105.94	\$12,886.12	\$13,027.44	\$125,550.41
	General Fund - Group Insurance	\$27,777.54	\$27,233.82	\$27,233.82	\$26,888.72	\$253,285.09
	<b>Total General Fund</b>	<b>\$271,568.19</b>	<b>\$290,834.66</b>	<b>\$292,189.78</b>	<b>\$291,284.92</b>	<b>\$2,784,485.33</b>
	Special Education Fund - Gross Salaries	\$31,294.94	\$45,911.05	\$40,065.56	\$42,146.40	\$379,047.76
	Special Education Fund - Social Security/Medicare	\$2,068.34	\$3,101.54	\$2,694.34	\$2,824.73	\$25,750.27
	Special Education Fund - SD Retirement	\$1,848.35	\$2,663.46	\$2,305.34	\$2,408.75	\$21,761.29
	Special Education Fund - Group Insurance	\$9,428.34	\$9,424.39	\$9,428.34	\$9,428.34	\$77,184.84
	<b>Total Special Education Fund</b>	<b>\$44,639.97</b>	<b>\$61,100.44</b>	<b>\$54,493.58</b>	<b>\$56,808.22</b>	<b>\$503,744.16</b>
	Driver's Education Fund - Gross Salaries					\$0.00
	Driver's Education Fund - Social Security/Medicare					\$0.00
	<b>Total Driver's Education Fund</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Preschool Fund - Gross Salaries	\$4,978.98	\$6,682.14	\$6,195.18	\$6,287.44	\$58,067.74
	Preschool Fund - Social Security/Medicare	\$345.18	\$475.46	\$438.22	\$445.28	\$4,094.27
	Preschool Fund - SD Retirement	\$298.74	\$400.93	\$353.57	\$377.26	\$3,417.41
	Preschool Fund - Group Insurance	\$1,429.04	\$1,432.99	\$1,429.04	\$1,429.04	\$12,681.98
	<b>Total Preschool Fund</b>	<b>\$7,051.94</b>	<b>\$8,991.52</b>	<b>\$8,416.01</b>	<b>\$8,539.02</b>	<b>\$78,261.40</b>
	<b>GRAND TOTAL</b>	<b>\$323,260.10</b>	<b>\$360,926.62</b>	<b>\$355,099.37</b>	<b>\$356,632.16</b>	<b>\$3,366,490.89</b>

Batch Description: April 2023 General Fund Account Bank Recon.  
Checking Account: 1 1

Processing Month: 04/2023

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/28/2023	4,253,815.39

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
50226	DEFENSE SOAP, LLC	02/14/2022	101.75
50434	PRAIRIE REPORTING	04/11/2022	300.00
50951	CHARLI PETERSON	11/14/2022	10.00
50957	MACI ROTERT	11/14/2022	10.00
51104	CELEBRATION OF MUSIC FESTIVAL	02/13/2023	210.00
51238	A TO Z WORLD LANGUAGES, INC.	04/10/2023	100.00
51248	COLTON BUCHHOLZ	04/10/2023	40.00
51249	KELSEY BUCHHOLZ	04/10/2023	405.66
51250	CARROLL INSTITUTE	04/10/2023	1,536.00
51283	WAYNE PIERRET	04/10/2023	180.00
51288	MARK ROZEBOOM	04/10/2023	180.00
51314	MN DEPT. OF REVENUE	04/14/2023	148.70
51316	STATE OF IOWA- TREASURER	04/14/2023	99.56
51317	DAVE VANDER GRIFT	04/28/2023	154.70
51319	AMERICAN FUNDS SERVICE CO.	04/28/2023	110.00
51320	AMERICAN GENERAL LIFE INSURANCE	04/28/2023	100.00
51324	HORACE MANN	04/28/2023	305.00
51325	HORACE MANN	04/28/2023	400.00
51326	MN DEPT. OF REVENUE	04/28/2023	115.20
51327	SOUTH DAKOTA SUPPLEMENTAL RETIREMENT PLAN	04/28/2023	50.00
51328	STATE OF IOWA- TREASURER	04/28/2023	99.56
	Total:		<u>4,656.13</u>

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Annual Report Adj.	06/30/2021	(2,819.66)
	CD Interest Earned	06/20/2022	11.59
	Total:		<u>(2,808.07)</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
4,253,815.39	(7,464.20)	4,246,351.19	4,246,351.19	0.00

Cleared Automatic Payment Total:	62,845.15
Cleared Checks Total:	142,488.79
Cleared Direct Deposit Total:	(233,461.44)
Cleared Void Total:	32,474.87
Cleared Cash Receipt Total:	383,310.41
Cleared Manual Journal Entries Total:	2,145,566.60
Cleared Sales Journal Total:	

Batch Description: April 2023 Custodial Fund Account Bank Recon.  
Checking Account: 2 2

Processing Month: 04/2023

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	Statement Balance	04/28/2023	76,935.92

Outstanding Checks

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
22192	JAYDA SNEDEKER	04/20/2022	50.00
22560	AL HANSEN	02/10/2023	134.36
22588	AL HANSEN	02/24/2023	109.36
22648	DELL RAPIDS ST. MARY HIGH SCHOOL	04/19/2023	75.00
22649	EDGEBROOK GOLF COURSE	04/19/2023	125.00
22652	HOWARD SCHOOL DISTRICT #48-3	04/19/2023	30.00
22654	IRENE-WAKONDA SCHOOL DISTRICT #13-3	04/19/2023	5.00
22657	WASHINGTON PAVILION MANAGEMENT, INC.	04/25/2023	822.50
22658	BERESFORD SCHOOL DISTRICT #61-2	04/28/2023	100.00
22659	CANTON SCHOOL DISTRICT #41-1	04/28/2023	125.00
22660	CHESTER AREA SCHOOL DISTRICT #39-1	04/28/2023	250.00
22661	COLMAN-EGAN SCHOOL DISTRICT #50-5	04/28/2023	50.00
22662	DELTA DENTAL OF SD	04/28/2023	4,306.04
22663	MCCOOK CENTRAL SCHOOL DISTRICT #43-7	04/28/2023	150.00
22664	REGION II MUSIC	04/28/2023	150.00
	Total:		<u>6,482.26</u>

Outstanding Deposits and Manual Journal Entries

<u>Check/Reference Number</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
	W/O Flex ACH	06/30/2021	65.00
	W/O Outstanding Dep.	06/30/2021	(474.60)
	Credit Memo - Credit #CM112518	04/25/2022	34.65
	Cash	06/30/2021	22,150.00
	05/19/2022 WW Credit Memo - #CM114542	05/19/2022	59.00
	CD Interest Earned	06/20/2022	25.33
	CD Interest Earned	06/20/2022	1.05
	CD Interest Earned	06/20/2022	16.17
	CD Interest Earned	06/20/2022	16.12
	CD Interest Earned	06/20/2022	1.03
	CD Interest Earned	06/20/2022	1.04
	CD Interest Earned	06/20/2022	16.21
	CD Interest Earned	06/22/2022	25.19
	CD Interest Earned	06/22/2022	4.26
	CD Interest Earned	06/20/2022	2.50
	CD Interest Earned	06/20/2022	1.00
	Total:		<u>21,943.95</u>

<u>Statement Balance</u>	<u>Outstanding Total</u>	<u>Balance on Books</u>	<u>Cash Account Balance</u>	<u>Difference</u>
76,935.92	15,461.69	92,397.61	92,397.61	0.00

Cleared Automatic Payment Total:  
 Cleared Checks Total: 64,590.43  
 Cleared Direct Deposit Total:  
 Cleared Void Total: 1,411.32  
 Cleared Cash Receipt Total: 69,321.50

Cleared Manual Journal Entries Total: (3,257.92)  
Cleared Sales Journal Total:





First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006  
 MEMBER FDIC

Account #	Statement Date	Page
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\*\*\*\*\*EXCLUDE-General  
 9555 1.6940 EX 0.000 27 1 2318

GARRETSON SCHOOL  
 GENERAL FUND  
 PO BOX C  
 GARRETSON SD 57030-0381

 **CUSTOMER SERVICE**  
 Toll-Free: 800.843.1552  
 **WWW.BANKEASY.COM**

## CHECKING ACCOUNT

Account Title: GARRETSON SCHOOL  
 GENERAL FUND

INTEREST CHECKING		NUMBER OF ENCLOSURES	103
ACCOUNT NUMBER	ENDING 0057	Statement Dates	4/03/23 thru 4/30/23
PREVIOUS BALANCE	157,506.95	DAYS IN THE STATEMENT PERIOD	28
53 DEPOSITS	416,719.75	AVERAGE LEDGER BALANCE	105,765.50
91 CHECKS/DEBITS	382,112.10	AVERAGE COLLECTED BAL	105,765.50
SERVICE CHARGE	.00	Interest Earned	20.28
INTEREST PAID	20.28	Annual Percentage Yield Earned	0.25
NEW BALANCE	192,134.88	2023 Interest Paid	82.91

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

## DEPOSITS

DATE	DESCRIPTION	AMOUNT
4/04	8662240369 MerchPayout SV9T 1043575881 23/04/04 TRACE# -242071755108614	445.77
4/04	8662240369 MerchPayout SV9T 1043575881 23/04/04 TRACE# -242071755117615	1,865.24
4/04	Deposit	239.85
4/04	Deposit	377.00



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GARRETSON SCHOOL  
 GENERAL FUND  
 PO BOX C  
 GARRETSON SD 57030-0381

INTEREST CHECKING                                  ENDING                  0057    (Continued)

**DEPOSITS**

DATE	DESCRIPTION	AMOUNT
4/04	Deposit	537.25
4/05	8662240369 MerchPayout SV9T 1043575881 23/04/05 TRACE# -242071754994705	69.66
4/05	8662240369 MerchPayout SV9T 1043575881 23/04/05 TRACE# -242071754984579	84.00
4/06	8662240369 MerchPayout SV9T 1043575881 23/04/06 TRACE# -242071754221019	481.10
4/06	8662240369 MerchPayout SV9T 1043575881 23/04/06 TRACE# -242071754223108	765.12
4/07	8662240369 MerchPayout SV9T 1043575881 23/04/07 TRACE# -242071752110697	232.75
4/11	8662240369 MerchPayout SV9T 1043575881 23/04/11 TRACE# -242071752265926	159.05
4/11	8662240369 MerchPayout SV9T 1043575881 23/04/11 TRACE# -242071752267568	473.67
4/11	Deposit	307.75
4/11	Deposit	348.00
4/11	Deposit	446.35
4/11	Deposit	548.70
4/12	8662240369 MerchPayout SV9T 1043575881 23/04/12 TRACE# -242071759782067	99.66
4/13	8662240369 MerchPayout SV9T 1043575881 23/04/13 TRACE# -242071758880795	152.74
4/13	Deposit	190.70
4/13	Deposit	515.00
4/14	8662240369 MerchPayout SV9T 1043575881 23/04/14	453.51



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GARRETSON SCHOOL  
 GENERAL FUND  
 PO BOX C  
 GARRETSON SD 57030-0381

INTEREST CHECKING                      ENDING                      0057    (Continued)

**DEPOSITS**

DATE	DESCRIPTION	AMOUNT
	TRACE# -242071756393377	
4/14	8662240369 MerchPayout SV9T	503.06
	1043575881    23/04/14	
	TRACE# -242071756395403	
4/14	Transfer from x0131 to x0057	75,000.00
4/18	8662240369 MerchPayout SV9T	249.66
	1043575881    23/04/18	
	TRACE# -242071758922925	
4/18	8662240369 MerchPayout SV9T	2,099.08
	1043575881    23/04/18	
	TRACE# -242071758924517	
4/18	AP ACH        STATE OF SOUTH D	11,593.73
	6466000364    23/04/18	
	TRACE# -091408598048788	
4/18	Deposit	182.00
4/18	Deposit	396.50
4/18	Deposit	670.75
4/18	Deposit	773.25
4/19	8662240369 MerchPayout SV9T	99.37
	1043575881    23/04/19	
	TRACE# -242071756963381	
4/19	8662240369 MerchPayout SV9T	504.33
	1043575881    23/04/19	
	TRACE# -242071756955590	
4/20	8662240369 MerchPayout SV9T	221.73
	1043575881    23/04/20	
	TRACE# -242071755354388	
4/20	8662240369 MerchPayout SV9T	517.95
	1043575881    23/04/20	
	TRACE# -242071755347189	
4/21	8662240369 MerchPayout SV9T	19.65
	1043575881    23/04/21	
	TRACE# -242071752815761	
4/21	8662240369 MerchPayout SV9T	100.95
	1043575881    23/04/21	
	TRACE# -242071752822787	
4/24	Deposit	108.25





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GARRETSON SCHOOL  
GENERAL FUND  
PO BOX C  
GARRETSON SD 57030-0381

INTEREST CHECKING                      ENDING            0057   (Continued)

**DEPOSITS**

DATE	DESCRIPTION	AMOUNT
4/24	Deposit	231.50
4/24	Deposit	412.60
4/24	Deposit	467.25
4/25	8662240369 MerchPayout SV9T 1043575881    23/04/25 TRACE# -242071753062371	311.65
4/25	8662240369 MerchPayout SV9T 1043575881    23/04/25 TRACE# -242071753056777	1,229.30
4/26	8662240369 MerchPayout SV9T 1043575881    23/04/26 TRACE# -242071750793174	51.26
4/26	8662240369 MerchPayout SV9T 1043575881    23/04/26 TRACE# -242071750784571	930.99
4/27	8662240369 MerchPayout SV9T 1043575881    23/04/27 TRACE# -242071759596182	53.39
4/27	8662240369 MerchPayout SV9T 1043575881    23/04/27 TRACE# -242071759597779	340.73
4/27	Deposit	494.50
4/27	Deposit	521.00
4/28	8662240369 MerchPayout SV9T 1043575881    23/04/28 TRACE# -242071757473095	591.59
4/28	8662240369 MerchPayout SV9T 1043575881    23/04/28 TRACE# -242071757471271	1,122.04
4/28	Deposit from CD Cert No. ENDING            3621	1,122.82
4/28	Transfer from x0131 to x0057	150,000.00
4/28	AP ACH            STATE OF SOUTH D 6466000364    23/04/28 TRACE# -091408592101994	157,006.00
4/30	Interest Deposit	20.28







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Brookings, SD 57006

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DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-18-23

CURRENCY: 2400.00  
COIN: 50.00  
CHECKS: 1500.00

TOTAL ITEMS: 396.50

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$396.50 Date: 4/18/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-13-23

CURRENCY: 5700.00  
COIN: 175.00

TOTAL ITEMS: 182.00

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$182.00 Date: 4/18/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-14-23

CURRENCY: 1200.00  
COIN: 5700.00

TOTAL ITEMS: 670.75

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$670.75 Date: 4/18/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-20-23

CURRENCY: 3100.00  
COIN: 200.00

TOTAL ITEMS: 231.50

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$231.50 Date: 4/24/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-24-23

CURRENCY: 9200.00  
COIN: 50.00  
CHECKS: 3700.00

TOTAL ITEMS: 467.25

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$467.25 Date: 4/24/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-21-23

CURRENCY: 6200.00  
COIN: 3500.00

TOTAL ITEMS: 412.60

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$412.60 Date: 4/24/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-19-23

CURRENCY: 800.00  
COIN: 0.25  
CHECKS: 100.00

TOTAL ITEMS: 108.25

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$108.25 Date: 4/24/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-24-23

CURRENCY: 121.00  
COIN: 4000.00

TOTAL ITEMS: 521.00

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$521.00 Date: 4/27/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-25-23

CURRENCY: 1940.00  
COIN: 50.00  
CHECKS: 300.00

TOTAL ITEMS: 494.50

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$494.50 Date: 4/27/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-17-23

CURRENCY: 73.00  
COIN: 700.00

TOTAL ITEMS: 773.25

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$773.25 Date: 4/18/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-12-23

CURRENCY: 1350.00  
COIN: 34.85

TOTAL ITEMS: 190.70

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$190.70 Date: 4/13/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR CREDIT PLEASE PRINT WITH BALL POINT PEN

FIRST BANK & TRUST  
GARRETSON, SD 57000

DATE: 4-11-23

CURRENCY: 650.00  
COIN: 400.00

TOTAL ITEMS: 515.00

PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED. UNDEPOSITED FUNDS MAY NOT BE AVAILABLE FOR ANY OTHER PURPOSE.

78-844914

Check: 0 Amount: \$515.00 Date: 4/13/2023 Deposit



First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006  
 MEMBER FDIC

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DEPOSIT TICKET  
 FIRST BANK & TRUST  
 GARRETSON, SD 57030

DATE: 4/11/23  
 CURRENCY: 893.90  
 COIN: 0.70  
 CHECKS: 475.00

TOTAL ITEMS: 1  
 PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

78-844914  
 \$ 948.70

GARRETSON SCHOOL DISTRICT  
 GENERAL FUND/FOOD SERVICE

Check: 0 Amount: \$548.70 Date: 4/11/2023 Deposit

DEPOSIT TICKET  
 FIRST BANK & TRUST  
 GARRETSON, SD 57030

DATE: 4-11-23  
 CURRENCY: 1480.00  
 COIN: 20.00  
 CHECKS: 210.00

TOTAL ITEMS: 1  
 PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

78-844914  
 \$ 348.00

GARRETSON SCHOOL DISTRICT  
 GENERAL FUND/FOOD SERVICE

Check: 0 Amount: \$348.00 Date: 4/11/2023 Deposit

DEPOSIT TICKET  
 FIRST BANK & TRUST  
 GARRETSON, SD 57030

DATE: 4-6-23  
 CURRENCY: 67.00  
 COIN: 7.17  
 CHECKS: 240.00

TOTAL ITEMS: 1  
 PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

78-844914  
 \$ 307.75

GARRETSON SCHOOL DISTRICT  
 GENERAL FUND/FOOD SERVICE

Check: 0 Amount: \$307.75 Date: 4/11/2023 Deposit

DEPOSIT TICKET  
 FIRST BANK & TRUST  
 GARRETSON, SD 57030

DATE: 4-5-23  
 CURRENCY: 560.00  
 COIN: 5.00  
 CHECKS: 35.00

TOTAL ITEMS: 1  
 PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

78-844914  
 \$ 446.35

GARRETSON SCHOOL DISTRICT  
 GENERAL FUND/FOOD SERVICE

Check: 0 Amount: \$446.35 Date: 4/11/2023 Deposit

DEPOSIT TICKET  
 FIRST BANK & TRUST  
 GARRETSON, SD 57030

DATE: 3-31-23  
 CURRENCY: 108.00  
 COIN: 46.85  
 CHECKS: 440.00

TOTAL ITEMS: 1  
 PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

78-844914  
 \$ 239.85

GARRETSON SCHOOL DISTRICT  
 GENERAL FUND/FOOD SERVICE

Check: 0 Amount: \$239.85 Date: 4/4/2023 Deposit

DEPOSIT TICKET  
 FIRST BANK & TRUST  
 GARRETSON, SD 57030

DATE: 3-29-23  
 CURRENCY: 230.00  
 COIN: 1.25  
 CHECKS: 300.00

TOTAL ITEMS: 1  
 PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

78-844914  
 \$ 537.25

GARRETSON SCHOOL DISTRICT  
 GENERAL FUND/FOOD SERVICE

Check: 0 Amount: \$537.25 Date: 4/4/2023 Deposit

DEPOSIT TICKET  
 FIRST BANK & TRUST  
 GARRETSON, SD 57030

DATE: 3-30-23  
 CURRENCY: 57.00  
 COIN: 3.00  
 CHECKS: 300.00

TOTAL ITEMS: 1  
 PLEASE BE SURE ALL ITEMS ARE PROPERLY ENDORSED.

78-844914  
 \$ 377.00

GARRETSON SCHOOL DISTRICT  
 GENERAL FUND/FOOD SERVICE

Check: 0 Amount: \$377.00 Date: 4/4/2023 Deposit

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

DATE: 03/15/2023

51165

AMOUNT: 120.05

PAY • One Hundred Twenty And 05/100 Dollars •

TO THE ORDER OF: ARVIEE SUVARNA RAO  
 430 N. JEFFERSON AVE.  
 SPRINGFIELD MO 65807

Signature: Arvieve Suvarna Rao

Check: 51165 Amount: \$120.05 Date: 4/19/2023 51165

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

DATE: 03/13/2023

51185

AMOUNT: 768.00

PAY • Seven Hundred Sixty Eight And 00/100 Dollars •

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

Signature: Carol Schmitt

Check: 51185 Amount: \$768.00 Date: 4/4/2023 51185

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

DATE: 03/30/2023

51226

AMOUNT: 2,395.37

PAY • Two Thousand Three Hundred Ninety Five And 37/100 Dollars •

TO THE ORDER OF: TAD W. HETRAMP  
 806 N. LESLIE DR.  
 GARRETSON SD 57030

Signature: Karly Klauz

Check: 51226 Amount: \$2,395.37 Date: 4/3/2023 51226

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

DATE: 03/30/2023

51227

AMOUNT: 591.03

PAY • Five Hundred Ninety One And 03/100 Dollars •

TO THE ORDER OF: DAVIS YARDER DRIFT  
 201 ZIMAN C DR.  
 GARRETSON SD 57030

Signature: Karly Klauz

Check: 51227 Amount: \$591.03 Date: 4/7/2023 51227

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

DATE: 03/30/2023

51228

AMOUNT: 222.25

PAY • Two Hundred Twenty Two And 25/100 Dollars •

TO THE ORDER OF: ACCOUNTS MANAGEMENT, INC.  
 PO BOX 8843  
 SIOUX FALLS SD 57101

Signature: Karly Klauz

Check: 51228 Amount: \$222.25 Date: 4/3/2023 51228



First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006  
 MEMBER FDIC

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THE 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: 03/30/2023 51229

78.00  
 110.00  
 AMOUNT

PAY • One Hundred Ten And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

ATTN: GROUP PLANS  
 AMERICAN FIDELITY SERVICE CO.  
 PO BOX 4507  
 INDIANAPOLIS IN 46209-9109

TO THE ORDER OF

*Kathy Hwang*  
*Carol Schmitt*

Check: 51229 Amount: \$110.00 Date: 4/4/2023 51229

THE 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: 03/30/2023 51230

78.00  
 100.00  
 AMOUNT

PAY • One Hundred And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

AMERICAN GENERAL LIFE INSURANCE  
 PO BOX 305970  
 INDEPENDENCE TN 37230-5970

TO THE ORDER OF

*Kathy Hwang*  
*Carol Schmitt*

Check: 51230 Amount: \$100.00 Date: 4/11/2023 51230

THE 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: 03/30/2023 51233

78.00  
 305.00  
 AMOUNT

PAY • Three Hundred Five And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

HORACE MAHR  
 PO BOX 19219  
 SPRINGFIELD IL 62794-9219

TO THE ORDER OF

*Kathy Hwang*  
*Carol Schmitt*

Check: 51233 Amount: \$305.00 Date: 4/4/2023 51233

THE 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: 03/30/2023 51234

78.00  
 400.00  
 AMOUNT

PAY • Four Hundred And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

HORACE MAHR  
 PO BOX 19219  
 SPRINGFIELD IL 62794-9219

TO THE ORDER OF

*Kathy Hwang*  
*Carol Schmitt*

Check: 51234 Amount: \$400.00 Date: 4/4/2023 51234

THE 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: 03/30/2023 51236

78.00  
 50.00  
 AMOUNT

PAY • Fifty And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

SOUTH DAKOTA SUPPLEMENTAL RETIREMENT PLAN  
 P.O. BOX 1099  
 PIERRE SD 57501

TO THE ORDER OF

*Kathy Hwang*  
*Carol Schmitt*

Check: 51236 Amount: \$50.00 Date: 4/18/2023 51236

THE 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: 04/10/2023 51240

78.00  
 1,820.93  
 AMOUNT

PAY • One Thousand Eight Hundred Twenty And 93/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

ACCESS SYSTEMS LEASING  
 PO BOX 66831  
 DALLAS TX 75266-0831

TO THE ORDER OF

*Shawn Hestath*  
*Carol Schmitt*

Check: 51240 Amount: \$1,820.93 Date: 4/17/2023 51240

THE 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: 04/10/2023 51241

78.00  
 487.50  
 AMOUNT

PAY • Four Hundred Eighty Seven And 50/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

ALL ABOVE WELDING  
 4864 2330 ST  
 GARRETSON SD 57030

TO THE ORDER OF

*Shawn Hestath*  
*Carol Schmitt*

Check: 51241 Amount: \$487.50 Date: 4/14/2023 51241

THE 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: 04/10/2023 51242

78.00  
 250.00  
 AMOUNT

PAY • Two Hundred Fifty And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

ATTN: GARY LINDSEY  
 AMERICAN LEASING - HENRY G. FIX POST 403  
 49158 28TH ST.  
 GARRETSON SD 57030

TO THE ORDER OF

*Shawn Hestath*  
*Carol Schmitt*

Check: 51242 Amount: \$250.00 Date: 4/26/2023 51242

THE 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: 04/10/2023 51243

78.00  
 20.00  
 AMOUNT

PAY • Twenty And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

HARPER ANDERSA  
 350 2ND ST.  
 GARRETSON SD 57030

TO THE ORDER OF

*Shawn Hestath*  
*Carol Schmitt*

Check: 51243 Amount: \$20.00 Date: 4/18/2023 51243

THE 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: 04/10/2023 51244

78.00  
 56.35  
 AMOUNT

PAY • Fifty Six And 35/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

A-OK WELDING SUPPLY CO., INC.  
 PO BOX 84687  
 SIOUX FALLS SD 57118

TO THE ORDER OF

*Shawn Hestath*  
*Carol Schmitt*

Check: 51244 Amount: \$56.35 Date: 4/14/2023 51244

THE 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: 04/10/2023 51245

78.00  
 640.00  
 AMOUNT

PAY • Six Hundred Forty And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

BOB BENNETT  
 PO BOX 361  
 GARRETSON SD 57030

TO THE ORDER OF

*Shawn Hestath*  
*Carol Schmitt*

Check: 51245 Amount: \$640.00 Date: 4/17/2023 51245

THE 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: 04/10/2023 51246

78.00  
 180.00  
 AMOUNT

PAY • One Hundred Eighty And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

MACEY BOHL  
 608 CENTER AVE.  
 GARRETSON SD 57030

TO THE ORDER OF

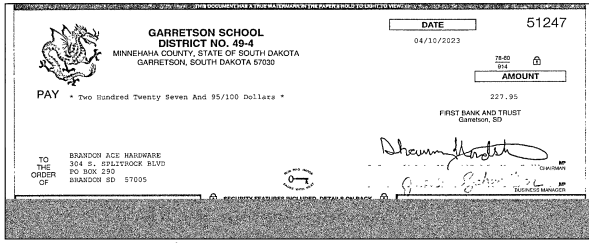
*Shawn Hestath*  
*Carol Schmitt*

Check: 51246 Amount: \$180.00 Date: 4/17/2023 51246

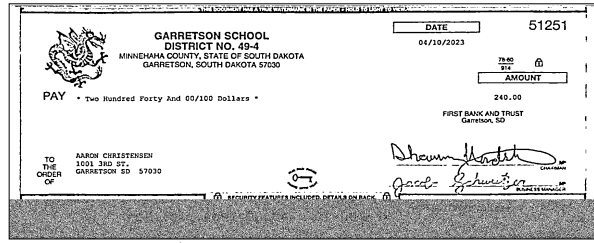


First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006  
 MEMBER FDIC

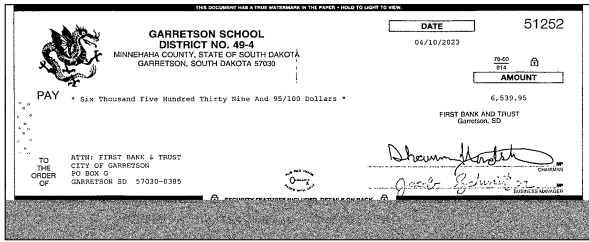
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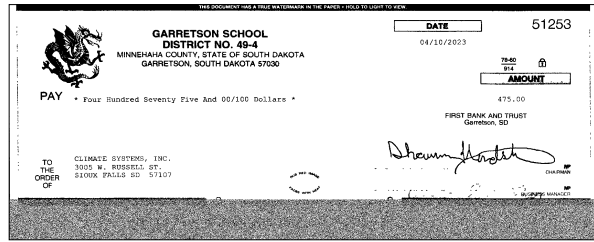
Check: 51247 Amount: \$227.95 Date: 4/17/2023 51247



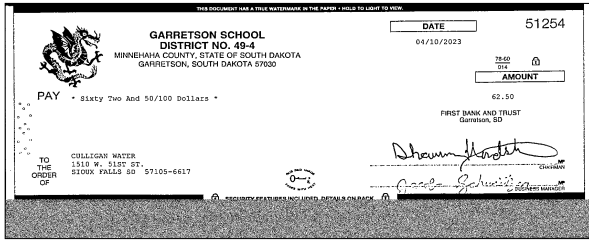
Check: 51251 Amount: \$240.00 Date: 4/18/2023 51251



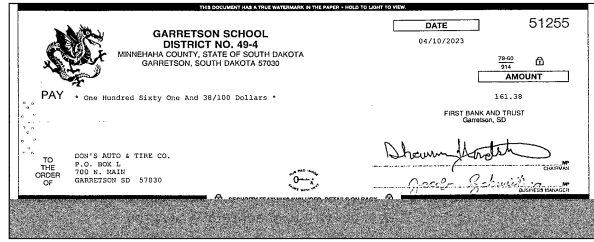
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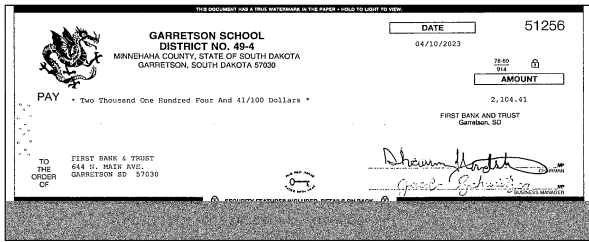
Check: 51253 Amount: \$475.00 Date: 4/14/2023 51253



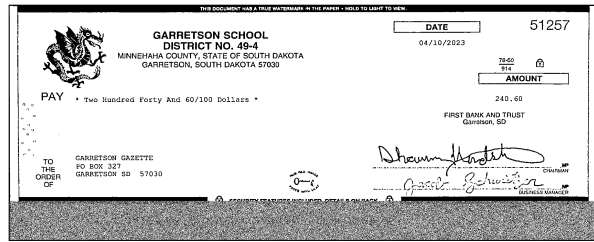
Check: 51254 Amount: \$62.50 Date: 4/14/2023 51254



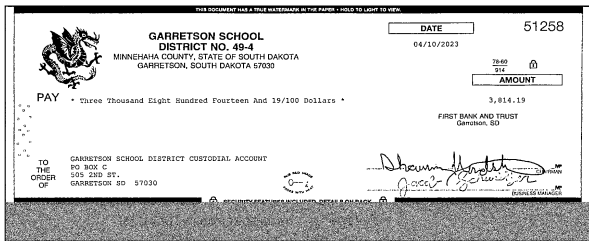
Check: 51255 Amount: \$161.38 Date: 4/12/2023 51255



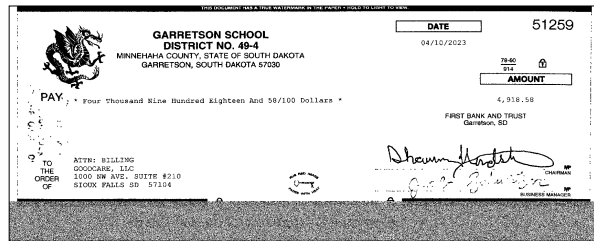
Check: 51256 Amount: \$2,104.41 Date: 4/12/2023 51256



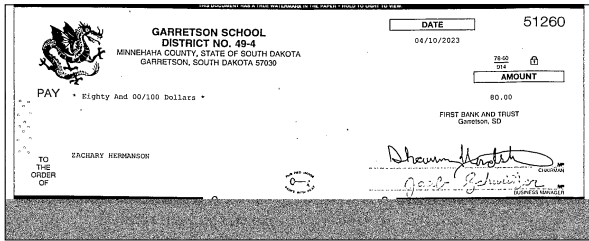
Check: 51257 Amount: \$240.60 Date: 4/14/2023 51257



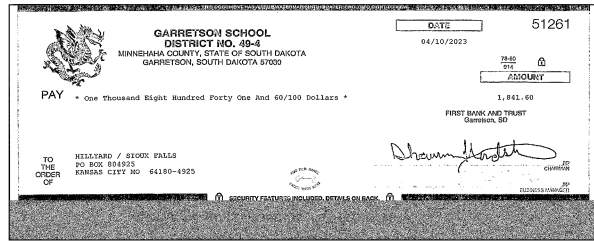
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Check: 51259 Amount: \$4,918.58 Date: 4/27/2023 51259



Check: 51260 Amount: \$80.00 Date: 4/11/2023 51260



Check: 51261 Amount: \$1,841.60 Date: 4/17/2023 51261



First Bank & Trust  
PO Box 5057  
Brookings, SD 57006

MEMBER FDIC

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DATE 04/10/2023 51262

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

PAY • Forty And 00/100 Dollars •

40.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF GRACE ROYE  
505 2ND ST.  
GARRETSON SD 57030

Shawn Handt  
Jacob Schmitzer

Check: 51262 Amount: \$40.00 Date: 4/11/2023 51262

DATE 04/10/2023 51263

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

PAY • Four Thousand Two Hundred Seventy Seven And 50/100 Dollars •

4,277.50

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF INFRASTRUCTURE DESIGN GROUP, INC.  
118 W. 65TH STREET  
SUITE 203  
STOCK FALLS SD 57108

Shawn Handt  
Jacob Schmitzer

Check: 51263 Amount: \$4,277.50 Date: 4/12/2023 51263

DATE 04/10/2023 51264

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

PAY • Ten And 70/100 Dollars •

10.70

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF INNOVATIVE OFFICE SOLUTIONS, LLC  
SUITE # 131434  
PO BOX 1414  
MINNEAPOLIS MN 55400-1414

Shawn Handt  
Jacob Schmitzer

Check: 51264 Amount: \$10.70 Date: 4/18/2023 51264

DATE 04/10/2023 51265

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

PAY • Thirty One And 50/100 Dollars •

31.50

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF ATTN: PAYMENT PROCESSING CENTER  
INDEPENDENTART AWARDS, LLC  
1818 TERRY AVE  
NORTHBROOK IL 60062

Shawn Handt  
Jacob Schmitzer

Check: 51265 Amount: \$31.50 Date: 4/25/2023 51265

DATE 04/10/2023 51266

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

PAY • Nine Thousand Eighty And 50/100 Dollars •

9,080.50

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF INTERPRODOPS  
PO BOX 1820  
STOCK FALLS SD 57101-1820

Shawn Handt  
Jacob Schmitzer

Check: 51266 Amount: \$9,080.50 Date: 4/14/2023 51266

DATE 04/10/2023 51267

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

PAY • Three Hundred Thirty And 00/100 Dollars •

330.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF ISI, LLC  
90 BOY 83354  
STOCK FALLS SD 57118-8334

Shawn Handt  
Jacob Schmitzer

Check: 51267 Amount: \$330.00 Date: 4/17/2023 51267

DATE 04/10/2023 51268

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

PAY • Six Hundred Thirty Four And 16/100 Dollars •

634.16

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF J.J. KELLEN & ASSOCIATES, INC.  
PO BOX 6609  
CAROL STREAM IL 60197-6609

Shawn Handt  
Jacob Schmitzer

Check: 51268 Amount: \$634.16 Date: 4/21/2023 51268

DATE 04/10/2023 51269

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

PAY • One Hundred Seventy Seven And 46/100 Dollars •

177.46

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF J.W. FEPPER & SON, INC.  
90 BOY 78212  
PHILADELPHIA PA 19178-6212

Shawn Handt  
Jacob Schmitzer

Check: 51269 Amount: \$177.46 Date: 4/18/2023 51269

DATE 04/10/2023 51270

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

PAY • Two Hundred Twenty Five And 42/100 Dollars •

225.42

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF GUY JOHNSON  
1109 4TH ST  
GARRETSON SD 57030

Shawn Handt  
Jacob Schmitzer

Check: 51270 Amount: \$225.42 Date: 4/13/2023 51270

DATE 04/10/2023 51271

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

PAY • Eighty And 00/100 Dollars •

80.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF DANITA JUEL

Shawn Handt  
Jacob Schmitzer

Check: 51271 Amount: \$80.00 Date: 4/12/2023 51271

DATE 04/10/2023 51272

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

PAY • Two Hundred And 00/100 Dollars •

200.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF GERALD BARBER  
200 2ND STREET  
SHERMAN SD 57030

Shawn Handt  
Jacob Schmitzer

Check: 51272 Amount: \$200.00 Date: 4/13/2023 51272

DATE 04/10/2023 51273

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

PAY • Ninety And 00/100 Dollars •

90.00

FIRST BANK AND TRUST  
Garretson, SD

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

Shawn Handt  
Jacob Schmitzer

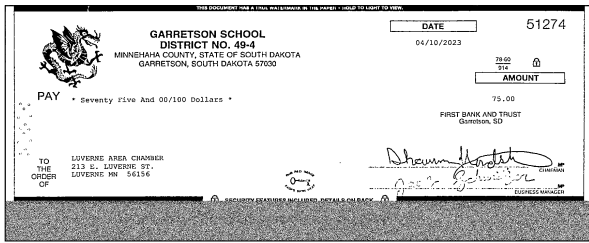
Check: 51273 Amount: \$90.00 Date: 4/24/2023 51273



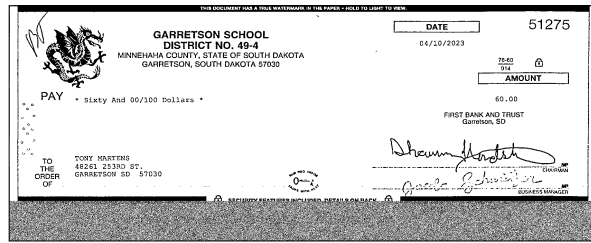


First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006  
 MEMBER FDIC

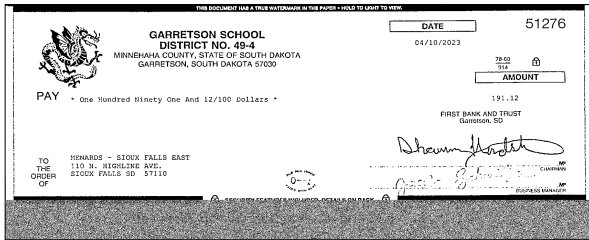
Account #	Statement Date	Page
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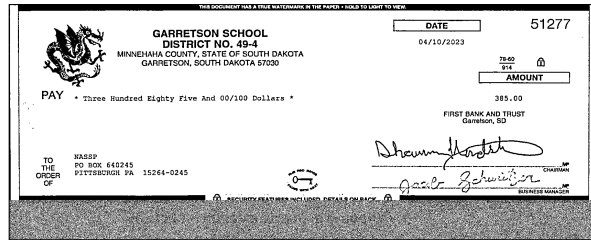
Check: 51274 Amount: \$75.00 Date: 4/28/2023 51274



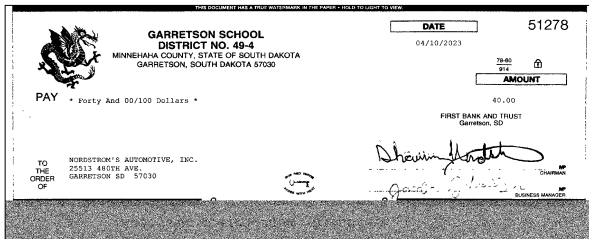
Check: 51275 Amount: \$60.00 Date: 4/18/2023 51275



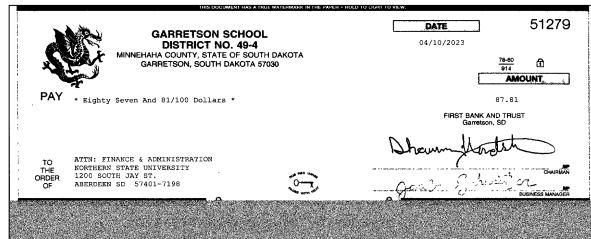
Check: 51276 Amount: \$191.12 Date: 4/19/2023 51276



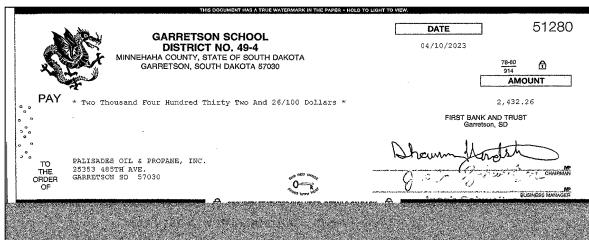
Check: 51277 Amount: \$385.00 Date: 4/17/2023 51277



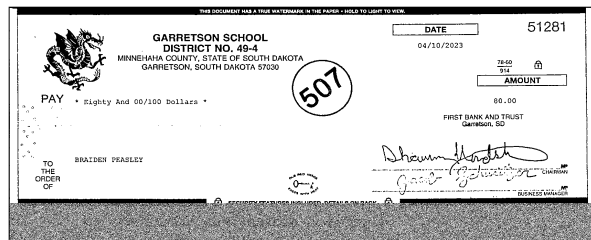
Check: 51278 Amount: \$40.00 Date: 4/17/2023 51278



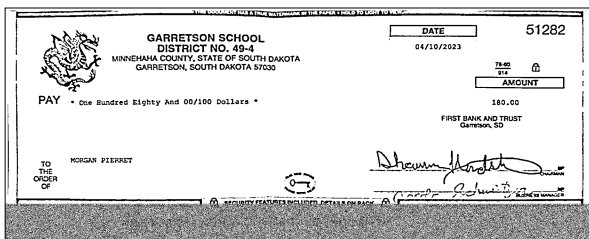
Check: 51279 Amount: \$87.81 Date: 4/17/2023 51279



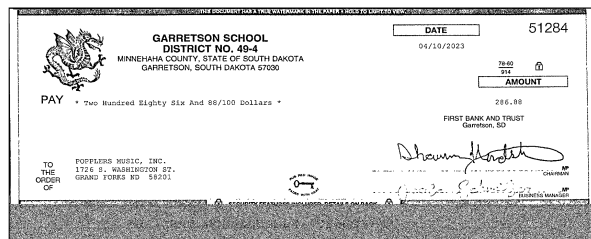
Check: 51280 Amount: \$2,432.26 Date: 4/19/2023 51280



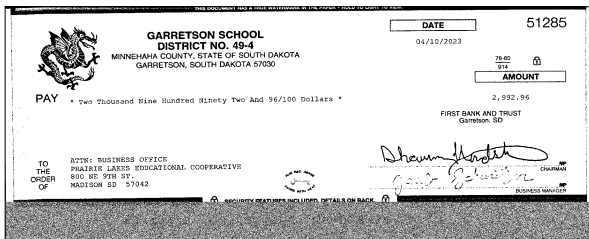
Check: 51281 Amount: \$80.00 Date: 4/12/2023 51281



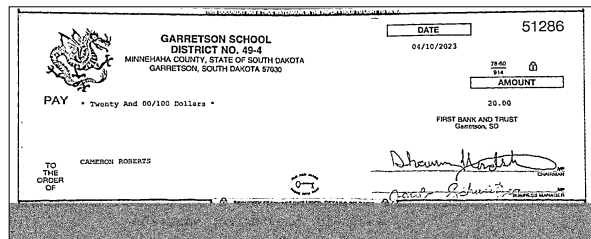
Check: 51282 Amount: \$180.00 Date: 4/24/2023 51282



Check: 51284 Amount: \$286.88 Date: 4/17/2023 51284



Check: 51285 Amount: \$2,992.96 Date: 4/18/2023 51285

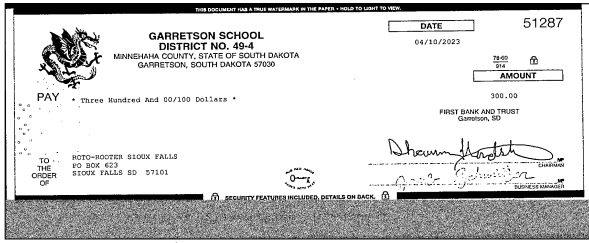


Check: 51286 Amount: \$20.00 Date: 4/13/2023 51286

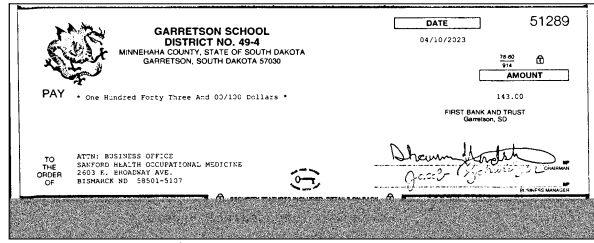


First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006  
 MEMBER FDIC

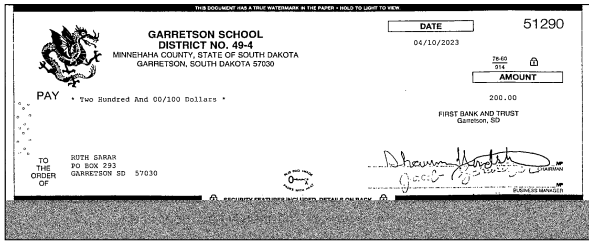
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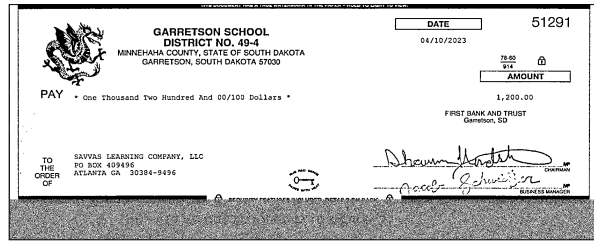
Check: 51287 Amount: \$300.00 Date: 4/14/2023 51287



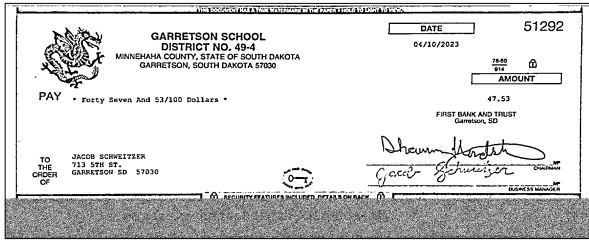
Check: 51289 Amount: \$143.00 Date: 4/18/2023 51289



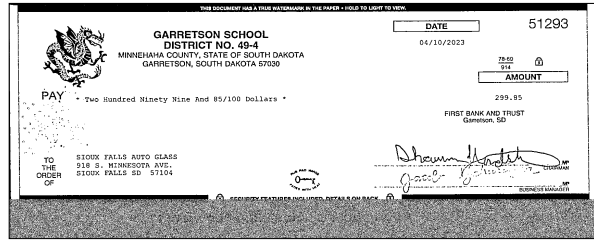
Check: 51290 Amount: \$200.00 Date: 4/17/2023 51290



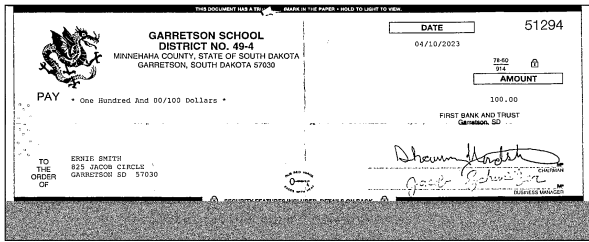
Check: 51291 Amount: \$1,200.00 Date: 4/17/2023 51291



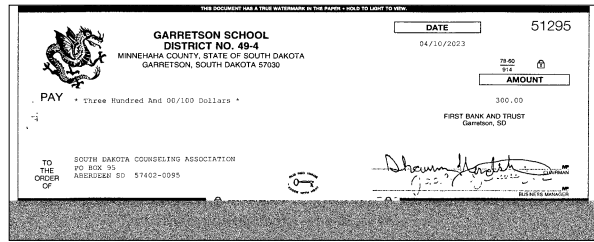
Check: 51292 Amount: \$47.53 Date: 4/11/2023 51292



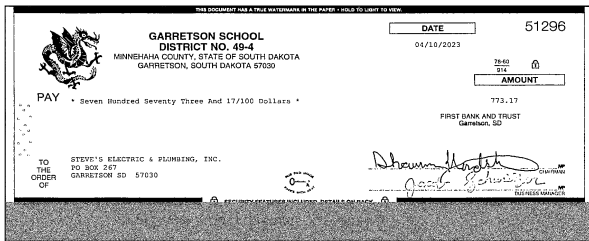
Check: 51293 Amount: \$299.85 Date: 4/18/2023 51293



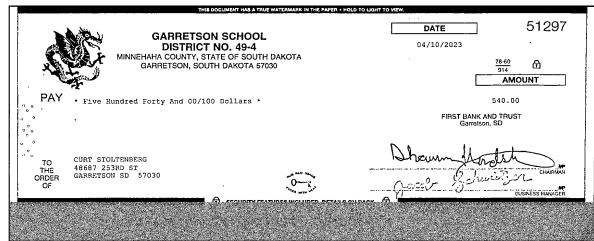
Check: 51294 Amount: \$100.00 Date: 4/19/2023 51294



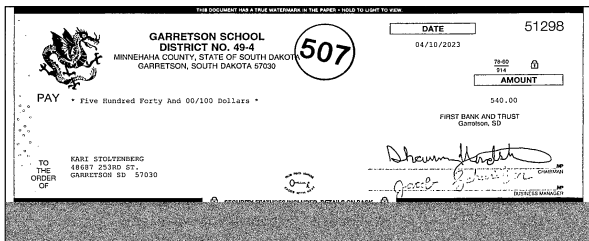
Check: 51295 Amount: \$300.00 Date: 4/18/2023 51295



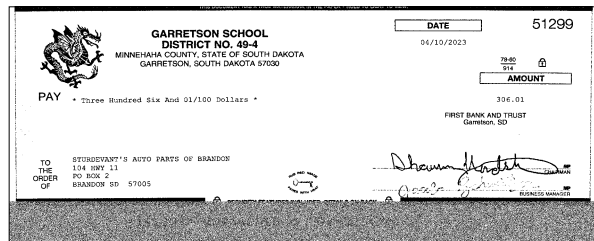
Check: 51296 Amount: \$773.17 Date: 4/11/2023 51296



Check: 51297 Amount: \$540.00 Date: 4/19/2023 51297



Check: 51298 Amount: \$540.00 Date: 4/19/2023 51298



Check: 51299 Amount: \$306.01 Date: 4/17/2023 51299



First Bank & Trust  
PO Box 5057  
Brookings, SD 57006

MEMBER FDIC

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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: 04/17/2023

78.00  
78.00  
AMOUNT

PAY • One Hundred Eighty And 00/100 Dollars •

180.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF: BRAY SWATKE, 608 E. LESLIE DR., GARRETSON SD 57030

Signature: Shawn Hestit

Check: 51300 Amount: \$180.00 Date: 4/17/2023 51300

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: 04/14/2023

78.00  
78.00  
AMOUNT

PAY • One Hundred Eighty And 00/100 Dollars •

180.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF: TAYLOR SWATKE, 608 E. LESLIE DR., GARRETSON SD 57030

Signature: Shawn Hestit

Check: 51301 Amount: \$180.00 Date: 4/14/2023 51301

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: 04/14/2023

78.00  
20,271.00  
AMOUNT

PAY • Twenty Thousand Two Hundred Seventy One And 00/100 Dollars •

20,271.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF: TRACHWELL SOLUTIONS, 715 E. 14TH ST., SIOUX FALLS SD 57107

Signature: Shawn Hestit

Check: 51302 Amount: \$20,271.00 Date: 4/14/2023 51302

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: 04/28/2023

78.00  
200.00  
AMOUNT

PAY • Two Hundred And 00/100 Dollars •

200.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF: ATRN: ALEXIS NEYER, THERAPY PRACTICE, LLC, 1500 S. DODGINS AVE., SIOUX FALLS SD 57108

Signature: Shawn Hestit

Check: 51303 Amount: \$200.00 Date: 4/28/2023 51303

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: 04/14/2023

78.00  
885.00  
AMOUNT

PAY • Eight Hundred Eighty Five And 00/100 Dollars •

885.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF: VANDERBECHE EXCAVATING, LLC, 48587 254TH ST., GARRETSON SD 57030

Signature: Shawn Hestit

Check: 51304 Amount: \$885.00 Date: 4/14/2023 51304

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: 04/14/2023

78.00  
537.76  
AMOUNT

PAY • Five Hundred Thirty Seven And 76/100 Dollars •

537.76

FIRST BANK AND TRUST  
Garretson, SD

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

Signature: Shawn Hestit

Check: 51305 Amount: \$537.76 Date: 4/21/2023 51305

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: 04/14/2023

78.00  
248.08  
AMOUNT

PAY • Two Hundred Forty Eight And 08/100 Dollars •

248.08

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF: ACCOUNTS MANAGEMENT, INC., PO BOX 1843, SIOUX FALLS SD 57101

Signature: Shawn Hestit

Check: 51306 Amount: \$248.08 Date: 4/14/2023 51306

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: 04/18/2023

78.00  
110.00  
AMOUNT

PAY • One Hundred Ten And 00/100 Dollars •

110.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF: ATRN: CROPP PLANS, AMERICAN FORDS SERVICE CO., 90 BOX 605, INDIANAPOLIS IN 46209-9109

Signature: Shawn Hestit

Check: 51307 Amount: \$110.00 Date: 4/18/2023 51307

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: 04/14/2023

78.00  
100.00  
AMOUNT

PAY • One Hundred And 00/100 Dollars •

100.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF: AMERICAN GENERAL LIFE INSURANCE, PO BOX 105970, NASHVILLE TN 37230-5970

Signature: Shawn Hestit

Check: 51308 Amount: \$100.00 Date: 4/21/2023 51308

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: 04/14/2023

78.00  
20.00  
AMOUNT

PAY • Twenty And 00/100 Dollars •

20.00

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF: FJN COLLECTIONS, INC., 300 W. GAYTON AVE., SIOUX FALLS SD 57104

Signature: Shawn Hestit

Check: 51309 Amount: \$20.00 Date: 4/14/2023 51309

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: 04/14/2023

78.00  
29,835.32  
AMOUNT

PAY • Twenty Nine Thousand Eight Hundred Thirty Five And 32/100 Dollars •

29,835.32

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF: GARRETSON SCHOOL DISTRICT CUSTODIAL ACCOUNT, PO BOX C, 505 2ND ST., GARRETSON SD 57030

Signature: Shawn Hestit

Check: 51310 Amount: \$29,835.32 Date: 4/12/2023 51310

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: 04/14/2023

78.00  
1,841.51  
AMOUNT

PAY • One Thousand Eight Hundred Forty One And 51/100 Dollars •

1,841.51

FIRST BANK AND TRUST  
Garretson, SD

TO THE ORDER OF: GARRETSON SCHOOL DISTRICT FLEX ACCOUNT, PO BOX C, 505 2ND ST., GARRETSON SD 57030

Signature: Shawn Hestit

Check: 51311 Amount: \$1,841.51 Date: 4/12/2023 51311



First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006

MEMBER FDIC

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Garretson School District No. 49-4  
 Minnehaha County, State of South Dakota  
 Garretson, South Dakota 57030

DATE: 04/14/2023

7840  
 51312  
 AMOUNT: 305.00

PAY • Three Hundred Five And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

WYRACE WARD  
 PO BOX 19219  
 SPRINGFIELD IL 62794-9219

TO THE ORDER OF

*W. Ward*

Check: 51312 Amount: \$305.00 Date: 4/17/2023 51312

Garretson School District No. 49-4  
 Minnehaha County, State of South Dakota  
 Garretson, South Dakota 57030

DATE: 04/14/2023

7840  
 51313  
 AMOUNT: 400.00

PAY • Four Hundred And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

WYRACE WARD  
 PO BOX 19219  
 SPRINGFIELD IL 62794-9219

TO THE ORDER OF

*W. Ward*

Check: 51313 Amount: \$400.00 Date: 4/17/2023 51313

Garretson School District No. 49-4  
 Minnehaha County, State of South Dakota  
 Garretson, South Dakota 57030

DATE: 04/18/2023

7840  
 51315  
 AMOUNT: 50.00

PAY • Fifty And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

SOUTH DAKOTA SUPPLEMENTAL RETIREMENT PLAN  
 P.O. BOX 3398  
 PIERRE SD 57501

TO THE ORDER OF

*W. Ward*

Check: 51315 Amount: \$50.00 Date: 4/18/2023 51315

Garretson School District No. 49-4  
 Minnehaha County, State of South Dakota  
 Garretson, South Dakota 57030

DATE: 04/28/2023

7840  
 51318  
 AMOUNT: 222.07

PAY • Two Hundred Twenty Two And 07/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

ACCOUNTS MANAGEMENT, INC.  
 PO BOX 1882  
 SIOUX FALLS SD 57101

TO THE ORDER OF

*K. Klauy*

Check: 51318 Amount: \$222.07 Date: 4/28/2023 51318

Garretson School District No. 49-4  
 Minnehaha County, State of South Dakota  
 Garretson, South Dakota 57030

DATE: 04/28/2023

7840  
 51321  
 AMOUNT: 20.00

PAY • Twenty And 00/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

FJM COLLECTIONS, INC.  
 380 N. DAKOTA AVE., #108  
 SIOUX FALLS SD 57104

TO THE ORDER OF

*K. Klauy*

Check: 51321 Amount: \$20.00 Date: 4/28/2023 51321

Garretson School District No. 49-4  
 Minnehaha County, State of South Dakota  
 Garretson, South Dakota 57030

DATE: 04/28/2023

7840  
 51322  
 AMOUNT: 29,261.07

PAY • Twenty Nine Thousand Two Hundred Sixty One And 07/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

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

TO THE ORDER OF

*K. Klauy*

Check: 51322 Amount: \$29,261.07 Date: 4/28/2023 51322

Garretson School District No. 49-4  
 Minnehaha County, State of South Dakota  
 Garretson, South Dakota 57030

DATE: 04/28/2023

7840  
 51323  
 AMOUNT: 1,841.51

PAY • One Thousand Eight Hundred Forty One And 51/100 Dollars •

FIRST BANK AND TRUST  
 Garretson, SD

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

TO THE ORDER OF

*K. Klauy*

Check: 51323 Amount: \$1,841.51 Date: 4/28/2023 51323

**FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THIS FORM, CUT AT DOTTED LINE, & RETURN TO BANK.**

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Social Security Number \_\_\_\_\_ Phone Number \_\_\_\_\_ Date \_\_\_\_\_



**HOW TO BALANCE YOUR ACCOUNT**

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.

**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 800.843.1552.

**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, call or write us at the phone number or address on page 1 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 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 call 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.)

<b>NEW BALANCE</b>		
TRANSFER AMOUNT FROM PAGE 1.		\$
<b>ADD</b>	DEPOSIT(S)	
	MADE SINCE	
	ENDING DATE	
	ON STATEMENT	
SUBTOTAL		\$
CHECKS NOT LISTED ON THIS OR PRIOR STATEMENTS		
<b>NUMBER</b>	<b>AMOUNT</b>	
TOTAL OF CHECKS NOT LISTED		\$
SUBTRACT "TOTAL OF CHECKS NOT LISTED" FROM "SUBTOTAL" ABOVE.		\$
<b>BALANCE</b>		\$
This should agree with your check register balance.		





First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006  
 MEMBER FDIC

Account #	Statement Date	Page
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\*\*\*\*\*EXCLUDE-General  
 9556 0.7500 EX 0.000 27 1 2319

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

 **CUSTOMER SERVICE**  
 Toll-Free: 800.843.1552  
 **WWW.BANKEASY.COM**

## CHECKING ACCOUNT

Account Title: GARRETSON SCHOOL  
 DISTRICT TRANSFER

INTEREST CHECKING		NUMBER OF ENCLOSURES	6
ACCOUNT NUMBER	ENDING 0131	Statement Dates	4/03/23 thru 4/30/23
PREVIOUS BALANCE	2,006,226.81	DAYS IN THE STATEMENT PERIOD	28
10 DEPOSITS	2,336,596.15	AVERAGE LEDGER BALANCE	3,458,242.50
5 CHECKS/DEBITS	281,805.68	AVERAGE COLLECTED BAL	3,458,242.50
SERVICE CHARGE	.00	Interest Earned	663.23
INTEREST PAID	663.23	Annual Percentage Yield Earned	0.25
NEW BALANCE	4,061,680.51	2023 Interest Paid	2,027.18

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

## DEPOSITS

DATE	DESCRIPTION	AMOUNT
4/07	HCCLAIMPT SD MMIS 9083010000 23/04/07 TRACE# -091408594923018 TRN*1*515103083259714*14660003 64\	615.48
4/12	Wire Transfer Credit D A DAVIDSON AND CO	2,145,689.00









First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006

MEMBER FDIC

Account #	Statement Date	Page
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DEPOSIT TICKET  
 FIRST BANK & TRUST  
 GARRETSON, SD 57030  
 DATE: 4/28/2023  
 CHECKS: 1008 45.84, 145 10.00, 1029 10.00, 1029 10.00, 1029 10.00  
 TOTAL DEPOSIT: \$7,460.28  
 75-844914

Check: 0 Amount: \$7,460.28 Date: 4/28/2023 Deposit

DEPOSIT TICKET  
 FIRST BANK & TRUST  
 GARRETSON, SD 57030  
 DATE: 4/17/2023  
 CHECKS: 300.00, 300.00  
 TOTAL DEPOSIT: \$300.00  
 75-844914

Check: 0 Amount: \$300.00 Date: 4/28/2023 Deposit

CHECKING DEPOSIT  
 FIRST BANK & TRUST  
 DATE: APR 20 2023  
 NAME: Garretson School  
 ACCOUNT NUMBER: [REDACTED]  
 NET DEPOSIT: \$163,547.94  
 75-844914

Check: 0 Amount: \$163,547.94 Date: 4/20/2023 Deposit

DEPOSIT TICKET  
 FIRST BANK & TRUST  
 GARRETSON, SD 57030  
 DATE: 4/18/2023  
 CHECKS: 190.00, 190.00, 190.00, 190.00, 190.00, 190.00, 190.00, 190.00, 190.00, 190.00  
 TOTAL DEPOSIT: \$1,520.00  
 75-844914

Check: 0 Amount: \$1,520.00 Date: 4/18/2023 Deposit

GARRETSON SCHOOL DISTRICT  
 TRANSFER ACCOUNT  
 DATE: 4/12/2023  
 CHECKS: 599.47, 222.47, 1557.99  
 TOTAL DEPOSIT: \$15,977.99  
 75-844914

Check: 0 Amount: \$15,977.99 Date: 4/12/2023 Deposit

DEPOSIT TICKET  
 GARRETSON SCHOOL DISTRICT  
 TRANSFER ACCOUNT  
 DATE: 4/12/2023  
 CHECKS: 350.00, 194.33, 194.33, 194.33, 194.33, 194.33, 194.33, 194.33, 194.33, 194.33  
 TOTAL DEPOSIT: \$941.27  
 75-844914

Check: 0 Amount: \$941.27 Date: 4/12/2023 Deposit

**FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THIS FORM, CUT AT DOTTED LINE, & RETURN TO BANK.**

Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Social Security Number \_\_\_\_\_ Phone Number \_\_\_\_\_ Date \_\_\_\_\_



**HOW TO BALANCE YOUR ACCOUNT**

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.

**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 800.843.1552.

**INFORMATION REGARDING YOUR DEPOSIT ACCOUNT**

FOR CONSUMER ACCOUNTS AND TRANSACTIONS ONLY: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

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3. Tell us the dollar amount of the suspected error.

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**INFORMATION ON YOUR OVERDRAFT PROTECTION PLAN**

FOR CONSUMER ACCOUNTS ONLY: IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR BILLING STATEMENT

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  - 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.

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<b>NEW BALANCE</b>		
TRANSFER AMOUNT FROM PAGE 1.		\$
<b>ADD</b>	DEPOSIT(S)	
	MADE SINCE	
	ENDING DATE	
	ON STATEMENT	
SUBTOTAL		\$
CHECKS NOT LISTED ON THIS OR PRIOR STATEMENTS		
<b>NUMBER</b>	<b>AMOUNT</b>	
TOTAL OF CHECKS NOT LISTED		\$
SUBTRACT "TOTAL OF CHECKS NOT LISTED" FROM "SUBTOTAL" ABOVE.		<b>BALANCE</b> \$
This should agree with your check register balance.		





First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006  
 MEMBER FDIC

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\*\*\*\*\*EXCLUDE-General  
 9557 0.9070 EX 0.000 27 1 2320

GARRETSON SCHOOL  
 CUSTODIAL ACCOUNT  
 PO BOX C  
 GARRETSON SD 57030-0381

 **CUSTOMER SERVICE**  
 Toll-Free: 800.843.1552  
 **WWW.BANKEASY.COM**

## CHECKING ACCOUNT

Account Title: GARRETSON SCHOOL  
 CUSTODIAL ACCOUNT

FREE CHECKING		NUMBER OF ENCLOSURES	38
ACCOUNT NUMBER	ENDING 0444	Statement Dates	4/03/23 thru 4/30/23
PREVIOUS BALANCE	75,462.77	DAYS IN THE STATEMENT PERIOD	28
5 DEPOSITS	69,321.50	AVERAGE LEDGER BALANCE	69,200.77
52 CHECKS/DEBITS	67,848.35	AVERAGE COLLECTED BAL	69,200.77
SERVICE CHARGE	.00		
INTEREST PAID	.00		
NEW BALANCE	76,935.92		

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

## DEPOSITS

DATE	DESCRIPTION	AMOUNT
4/12	Deposit	33,972.73
4/13	Deposit	175.00
4/18	Deposit	32.00
4/27	Deposit	200.00
4/28	Deposit	34,941.77



First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006

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GARRETSON SCHOOL  
 CUSTODIAL ACCOUNT  
 PO BOX C  
 GARRETSON SD 57030-0381

FREE CHECKING    ENDING              0444    (Continued)

#### WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
4/03	RECEIVABLE WAGEWORKS FSA 1943351864 23/04/03 TRACE# -122000497321480	25.00-
4/04	RECEIVABLE WAGEWORKS FSA 1943351864 23/04/04 TRACE# -122000499110409	15.24-
4/05	RECEIVABLE WAGEWORKS FSA 1943351864 23/04/05 TRACE# -122000490942987	200.00-
4/07	RECEIVABLE WAGEWORKS FSA 1943351864 23/04/07 TRACE# -122000493572229	30.00-
4/10	AR PAYMENT Horace Mann Serv 3370972590 23/04/10 TRACE# -021000023737381	51.75-
4/11	RECEIVABLE WAGEWORKS FSA 1943351864 23/04/11 TRACE# -122000496155649	25.00-
4/11	RECEIVABLE WAGEWORKS FSA 1943351864 23/04/11 TRACE# -122000496147546	50.00-
4/12	HealthEqui HEALTHEQUITY INC 1522383166 23/04/12 TRACE# -091000014271923	14.00-
4/13	RECEIVABLE WAGEWORKS FSA 1943351864 23/04/13 TRACE# -122000499063988	25.00-
4/13	SAW PMT Horace Mann 2370726637 23/04/13 TRACE# -021000022391896	185.74-
4/17	RECEIVABLE WAGEWORKS FSA 1943351864 23/04/17 TRACE# -122000491951941	1,391.81-
4/19	RECEIVABLE WAGEWORKS FSA 1943351864 23/04/19 TRACE# -122000495803291	262.59-





First Bank & Trust  
PO Box 5057  
Brookings, SD 57006

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DEPOSIT TICKET  
FOR CLEAR COPY, PLEASE PRINT WITH BLUE INK

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

DATE: 4/28/2023  
CURRENCY: 25 00  
TOTAL ITEMS: 34916.77  
TOTAL AMOUNT: 34941.77

FIRST BANK & TRUST  
GARRETSON, SD 57000

GARRETSON SCHOOL DISTRICT  
STUDENT ACTIVITY ASSOCIATION

Check: 0 Amount: \$34,941.77 Date: 4/28/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR COPY, PLEASE PRINT WITH BLUE INK

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

DATE: 4/27/23  
CURRENCY: 195 00  
TOTAL ITEMS: 200.00

FIRST BANK & TRUST  
GARRETSON, SD 57000

GARRETSON SCHOOL DISTRICT  
STUDENT ACTIVITY ASSOCIATION

Check: 0 Amount: \$200.00 Date: 4/27/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR COPY, PLEASE PRINT WITH BLUE INK

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

DATE: 4/18/23  
CURRENCY: 32.00  
TOTAL ITEMS: 32.00

FIRST BANK & TRUST  
GARRETSON, SD 57000

GARRETSON SCHOOL DISTRICT  
STUDENT ACTIVITY ASSOCIATION

Check: 0 Amount: \$32.00 Date: 4/18/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR COPY, PLEASE PRINT WITH BLUE INK

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

DATE: 4/13/23  
CURRENCY: 175.00  
TOTAL ITEMS: 175.00

FIRST BANK & TRUST  
GARRETSON, SD 57000

GARRETSON SCHOOL DISTRICT  
STUDENT ACTIVITY ASSOCIATION

Check: 0 Amount: \$175.00 Date: 4/13/2023 Deposit

DEPOSIT TICKET  
FOR CLEAR COPY, PLEASE PRINT WITH BLUE INK

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

DATE: 4/12/2023  
CURRENCY: 33972.73  
TOTAL ITEMS: 33972.73

FIRST BANK & TRUST  
GARRETSON, SD 57000

GARRETSON SCHOOL DISTRICT  
STUDENT ACTIVITY ASSOCIATION

Check: 0 Amount: \$33,972.73 Date: 4/12/2023 Deposit

DATE: 22526  
01/23/2023

GARRETSON SCHOOL DISTRICT NO. 49-4  
TRUST AND AGENCY FUNDS  
P.O. BOX C  
GARRETSON, SD 57000

PAY • One Hundred Sixty And 44/100 Dollars •

160.44

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: CHAD LARSON, 4105 W. ROSA PASS, BROOKING FALLS, SD 57104

Check: 22526 Amount: \$160.44 Date: 4/5/2023 22526

DATE: 22600  
03/03/2023

GARRETSON SCHOOL DISTRICT NO. 49-4  
TRUST AND AGENCY FUNDS  
P.O. BOX C  
GARRETSON, SD 57000

PAY • Ninety Two And 28/100 Dollars •

92.28

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: HERMAN - 2800 FALLS EAST, 110 W. HIGHLINE AVE., SIOUX FALLS, SD 57110

Jacob Schmitz, BUSINESS MANAGER

Check: 22600 Amount: \$92.98 Date: 4/6/2023 22600

DATE: 22618  
03/24/2023

GARRETSON SCHOOL DISTRICT NO. 49-4  
TRUST AND AGENCY FUNDS  
P.O. BOX C  
GARRETSON, SD 57000

PAY • Three Hundred Twenty Three And 00/100 Dollars •

323.00

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: ATTY: CHARLENE WEBER, RONARD FFA, 500 W. COUNTY HWY. 42, RONARD, SD 57449

Jacob Schmitz, BUSINESS MANAGER

Check: 22618 Amount: \$323.00 Date: 4/20/2023 22618

DATE: 22619  
03/24/2023

GARRETSON SCHOOL DISTRICT NO. 49-4  
TRUST AND AGENCY FUNDS  
P.O. BOX C  
GARRETSON, SD 57000

PAY • Three Hundred Twenty Three And 00/100 Dollars •

323.00

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: LENNOX FFA, 1321 S. MAIN ST., LENNOX, SD 57039

Jacob Schmitz, BUSINESS MANAGER

Check: 22619 Amount: \$323.00 Date: 4/21/2023 22619

DATE: 22621  
03/24/2023

GARRETSON SCHOOL DISTRICT NO. 49-4  
TRUST AND AGENCY FUNDS  
P.O. BOX C  
GARRETSON, SD 57000

PAY • Four Hundred Twenty Two And 00/100 Dollars •

422.00

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: TRI-VALLEY FFA ALBERT, 2413E WEBER AVE., COLTON, SD 57018

Jacob Schmitz, BUSINESS MANAGER

Check: 22621 Amount: \$422.00 Date: 4/3/2023 22621

DATE: 22622  
03/31/2023

GARRETSON SCHOOL DISTRICT NO. 49-4  
TRUST AND AGENCY FUNDS  
P.O. BOX C  
GARRETSON, SD 57000

PAY • One Hundred Twenty Nine And 75/100 Dollars •

129.75

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

TO THE ORDER OF: DIVISION OF CRIMINAL INVESTIGATION, GEORGE S. MICHELSON BUILDING, 1302 S. HIGHWAY 14, SUITE #5, PIERRE, SD 57501-8505

Jacob Schmitz, BUSINESS MANAGER

Check: 22622 Amount: \$129.75 Date: 4/12/2023 22622

DATE: 22623  
03/31/2023

GARRETSON SCHOOL DISTRICT NO. 49-4  
TRUST AND AGENCY FUNDS  
P.O. BOX C  
GARRETSON, SD 57000

PAY • One Thousand Three Hundred Eighty Eight And 88/100 Dollars •

1,388.88

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

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

Jacob Schmitz, BUSINESS MANAGER

Check: 22623 Amount: \$1,388.88 Date: 4/3/2023 22623



First Bank & Trust  
PO Box 5057  
Brookings, SD 57006

MEMBER FDIC

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DATE 03/31/2023 22624

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

PAY • One Thousand Seven Hundred Twenty And 00/100 Dollars •

1,720.00

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

JESSE HOFFETT ENTERTAINMENT  
808 E. MAYWOOD ST.  
BRADDOCK SD 57005

TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22624 Amount: \$1,720.00 Date: 4/4/2023 22624

DATE 03/31/2023 22625

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

PAY • Five Hundred Ninety Eight And 56/100 Dollars •

598.56

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

WENARDS • 2100K FALLS EAST  
110 N. HIGHLAND AVE.  
2100K FALLS SD 57110

TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22625 Amount: \$598.56 Date: 4/19/2023 22625

DATE 03/31/2023 22626

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

PAY • One Thousand Twenty Five And 00/100 Dollars •

1,025.00

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

WOW ENTERTAINMENT  
3509 W. 437TH ST. UNIT 101  
2100K FALLS SD 57108

TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22626 Amount: \$1,025.00 Date: 4/4/2023 22626

DATE 04/03/2023 22627

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

PAY • One Hundred Thirty And 00/100 Dollars •

130.00

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

SSSD TRACK & FIELD  
1451 STADIUM RD.  
BROOKINGS SD 57007

TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22627 Amount: \$130.00 Date: 4/20/2023 22627

DATE 04/12/2023 22628

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

PAY • Two Hundred Seventy Five And 00/100 Dollars •

275.00

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

BIG FROG CUSTOM T-SHIRTS & MORE  
3505 W. 415TH ST.  
2100K FALLS SD 57106

TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22628 Amount: \$275.00 Date: 4/17/2023 22628

DATE 04/12/2023 22629

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

PAY • Sixty Six And 56/100 Dollars •

66.56

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

BRANDON ACE HARDWARE  
204 S. BRIDGECROCK BLVD  
BRANDON SD 57005

TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22629 Amount: \$66.56 Date: 4/17/2023 22629

DATE 04/12/2023 22630

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

PAY • Twenty Six And 00/100 Dollars •

26.00

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

CASH

TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22630 Amount: \$26.00 Date: 4/12/2023 22630

DATE 04/12/2023 22631

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

PAY • Seven Hundred Fifty And 00/100 Dollars •

750.00

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

AT&T: QUILTE EFFAGE  
CUSTER AREA SERVICE DISTRICT #39-1  
PO BOX 152  
CHESTER SD 57016-0159

TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22631 Amount: \$750.00 Date: 4/19/2023 22631

DATE 04/12/2023 22632

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

PAY • Forty Six And 43/100 Dollars •

46.43

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

CHESTERMAN COMPANY  
2301 S. WINNEBOGA AVE.  
2100K FALLS SD 57101

TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22632 Amount: \$46.43 Date: 4/21/2023 22632

DATE 04/12/2023 22633

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

PAY • One Thousand Two Hundred Seventy Eight And 44/100 Dollars •

1,278.44

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

FIRST BANK & TRUST  
644 N. HIGHLAND AVE.  
GARRETSON SD 57030

TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22633 Amount: \$1,278.44 Date: 4/12/2023 22633

DATE 04/12/2023 22635

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

PAY • One Hundred Seventy Six And 00/100 Dollars •

176.00

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

FOX RISH GOLF COURSE  
PO BOX 176  
600 W. 27TH STREET  
YANKTON SD 57078

TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22635 Amount: \$176.00 Date: 4/17/2023 22635

DATE 04/12/2023 22636

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

PAY • Five Hundred Fifty One And 75/100 Dollars •

551.75

FIRST BANK & TRUST  
Garretson, SD

STUDENT ACTIVITY ASSOCIATION

SHAWN FRESALZKE  
2559 185TH AVE.  
GARRETSON SD 57030

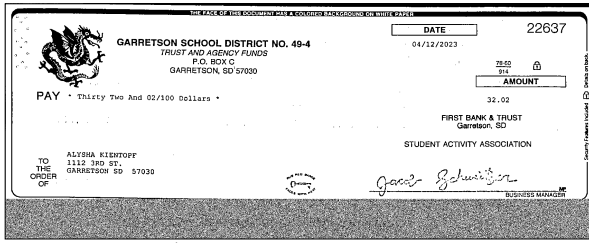
TO THE ORDER OF *Jacob Schweitzer* BUSINESS MANAGER

Check: 22636 Amount: \$551.75 Date: 4/17/2023 22636

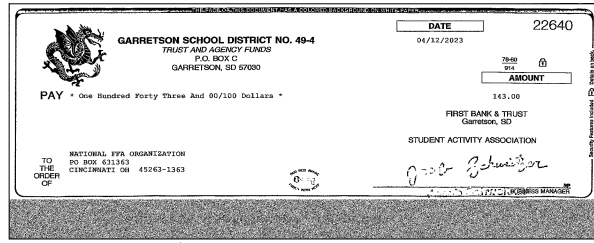


First Bank & Trust  
 PO Box 5057  
 Brookings, SD 57006  
 MEMBER FDIC

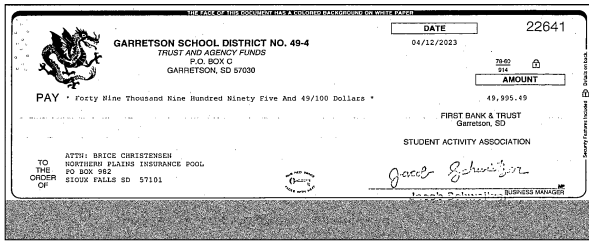
Account #	Statement Date	Page
*****0444	4/28/2023	6 of 8



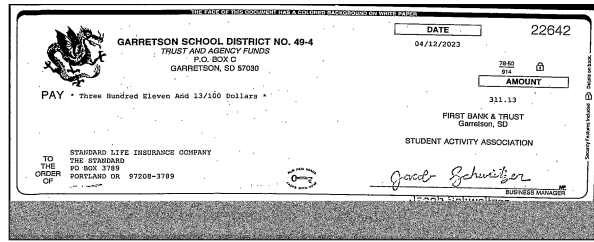
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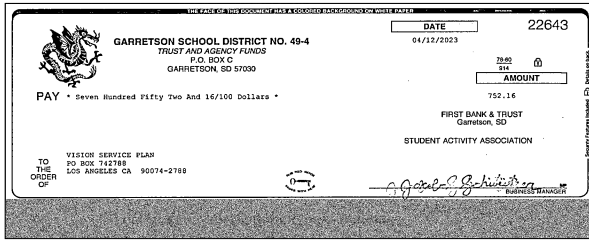
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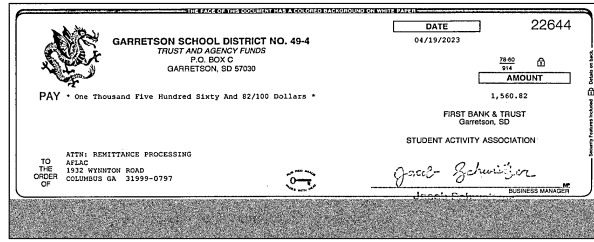
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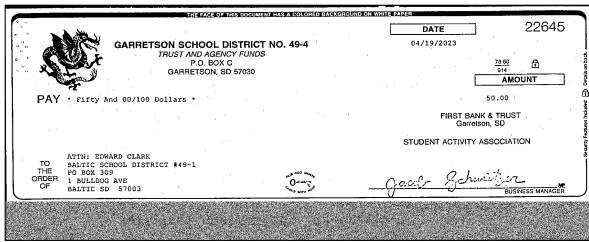
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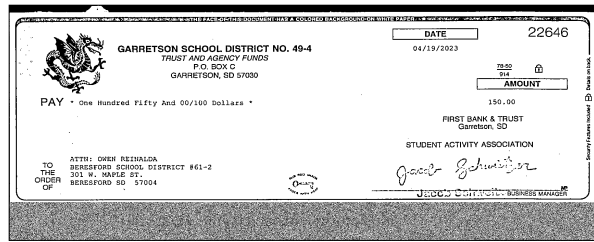
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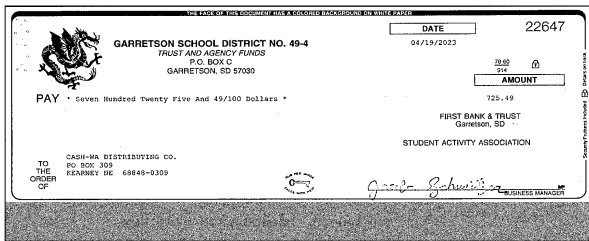
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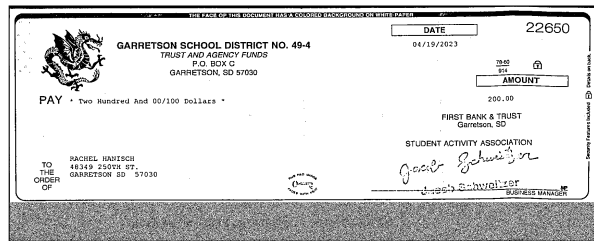
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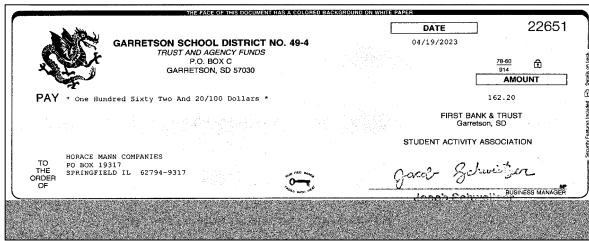
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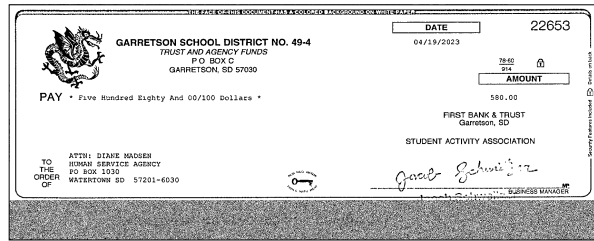
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Check: 22653 Amount: \$580.00 Date: 4/24/2023 22653

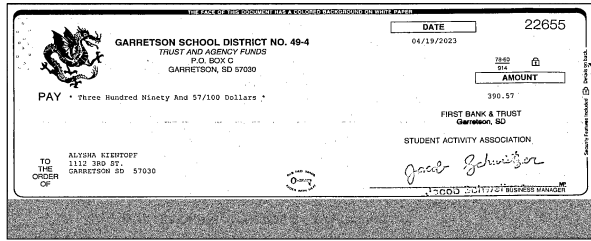




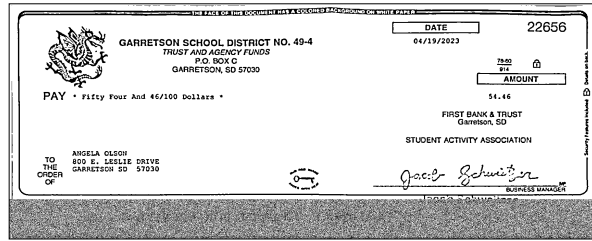
First Bank & Trust  
PO Box 5057  
Brookings, SD 57006

MEMBER FDIC

Account #	Statement Date	Page
*****0444	4/28/2023	7 of 8



Check: 22655 Amount: \$390.57 Date: 4/19/2023 22655



Check: 22656 Amount: \$54.46 Date: 4/21/2023 22656



Garretson School District #49-4 Hourly Pay/Salaries for 2023-2024 School Year:

Certified Staff (Includes Extra Duties) - Denyelle Ageson, \$49,544; Stacey Anderson, \$53,558; Angela Bly, \$57,575; Jason Bohl, \$76,728; Taylor Brekke, \$49,284; Kelsey Buchholz, \$61,595; Kayli Coburn, \$25,498; Lisa Danforth, \$54,098; Teddy Dauwen, \$47,964; Travis Ehrisman, \$56,000; Elizabeth Etrheim, \$51,875; Julie Gnadt, \$59,482; Lynsay Granberg, \$53,668; Victoria Hansen, \$50,238; Jacob Heumiller, \$56,440; Alyxa Hoefert-Veldhuizen, \$49,195; Tim Hughes, \$55,269; Alysha Kientopf, \$61,768; Jeena Lentz, \$49,453; Jacki Liester, \$64,534; Janie Lundberg, \$63,271; Kim Macziewski, \$61,428; Darcy McGee, \$55,100; Reece Moehlenbrink, \$49,777; Dave Mudder, \$61,319; Amanda Nelson, \$47,940; Anna Nelson, \$50,560; Michelle Pliska, \$64,952; Sherri Schoenfish, \$58,456; Amber Schroeder, \$50,735; Nick Sittig, \$59,971; Tracy Stallman, \$58,766; Lauren Stoterau, \$54,744; Andrew TerWee, \$60,302; Amy Thompson, \$53,648; Marissa Waldner, \$50,673; Jill Whalen, \$58,590; Amber Williamson, \$60,787; Mallory Zell, \$46,543.

Administrative Staff (Includes Extra Duties) - Kayli Coburn, \$37,485; Katie Hoekman, \$80,325; Guy Johnson, \$114,241; Chris McGregor, \$80,325; Matt Schrank, \$74,015; Jacob Schweitzer, \$72,615; Kevin Steckler, \$33,941.

**GARRETSON SCHOOL DISTRICT #49-4  
NOTICE OF HEARING  
FOR THE FISCAL YEAR  
2023-2024 BUDGET**

Notice is hereby given that the School Board of Garretson School District #49-4 will conduct a public hearing in the Library at the Garretson School, 505 Second St., Garretson, South Dakota on Monday, July 17, 2023 at 6:15 p.m. for the purpose of considering the following proposed budget for the fiscal year July 1, 2023 through June 30, 2024 and its supporting data and Five Year Capital Outlay Plan.

**Jacob Schweitaber**  
Business Manager  
Garretson School District #49-4  
Garretson, South Dakota

**2023-2024**

**MEANS OF FINANCE - FINAL**

	<b>GENERAL FUND</b>	<b>CAPITAL OUTLAY</b>	<b>SPECIAL EDUCATION</b>	<b>FOOD SERVICE</b>	<b>DRIVER'S EDUCATION</b>	<b>PRESCHOOL FUND</b>
<b>USE OF CASH ON HAND (March 30, 2023)</b>	\$ 852,945.03	\$ 1,350,002.78	\$ 52,681.65	\$ 40,500.00	\$ 3,488.81	\$ (19,420.24)
1110 Taxes	\$ 1,014,550.00	\$ 1,040,300.00	\$ 566,500.00	--	--	--
1120 Prior Taxes	--	\$ 2,750.00	\$ 1,250.00	--	--	--
1140 Gross Receipts	\$ 76,000.00	--	--	--	--	--
1190 Interest on Taxes	--	\$ 1,250.00	\$ 350.00	--	--	--
1330 Driver's Education	--	--	--	--	--	--
1340 Tuition	--	--	--	--	\$ 8,000.00	\$ 38,600.00
1510 Earned Interest	\$ 8,000.00	--	--	--	--	--
1610 Sales	--	--	--	\$ 155,000.00	--	--
1620 Adult Sales	--	--	--	\$ 3,890.00	--	--
1630 Milk Sales	--	--	--	\$ 9,600.00	--	--
1690 Other Misc.	--	--	--	\$ 48,760.00	--	--
1710 Admissions	\$ 30,000.00	--	--	--	--	--
1910 Rentals	\$ 4,000.00	--	--	--	--	--
1972 Medicaid Admin. Direct	--	--	\$ 27,519.00	--	--	--
1973 Medicaid Admin. Indirect	\$ 6,000.00	--	\$ 1,400.00	--	--	--
1990 Miscellaneous	\$ 24,957.78	--	--	--	--	--
1991 Carl Perkins	\$ 4,500.00	--	--	--	--	--
<b>TOTAL LOCAL SOURCES</b>	<b>\$ 1,168,007.78</b>	<b>\$ 1,044,300.00</b>	<b>\$ 597,019.00</b>	<b>\$ 217,250.00</b>	<b>\$ 8,000.00</b>	<b>\$ 38,600.00</b>
2110 County Apportionment	\$ 20,000.00	--	--	--	--	--
<b>TOTAL COUNTY SOURCES</b>	<b>\$ 20,000.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
3111 State Aid	\$ 2,054,461.15	--	\$ 155,111.23	--	--	--
3112 State Apportionment	--	--	--	--	--	--
3114 Bank Franchise	\$ 67,500.00	--	--	--	--	--
3129 TCAP/Shared Services	--	--	--	--	--	--
3900 Miscellaneous	--	--	--	\$ 1,000.00	--	--
Extraordinary Costs	--	--	--	--	--	--
<b>TOTAL STATE SOURCES</b>	<b>\$ 2,121,961.15</b>	<b>\$ -</b>	<b>\$ 155,111.23</b>	<b>\$ 1,000.00</b>	<b>\$ -</b>	<b>\$ -</b>
4149 Small Rural School Achievement	\$ 32,500.00	--	--	--	--	--
4153 Title I	\$ 20,816.00	--	--	--	--	--
4158 Title I 1003	\$ 25,000.00	--	--	--	--	--
4159 Class Size Reduction	\$ 10,000.00	--	--	--	--	--
4175 Other	--	--	\$ 7,555.00	\$ 21,500.00	--	\$ 22,250.00
4186 Preschool Special Ed.	--	--	\$ 270.00	\$ 3,000.00	--	--
4190 ESSER II	\$ 310,909.00	--	--	--	--	--
4191 ESSER III	--	--	--	--	--	--
4810 Federal Reimbursement	--	--	\$ 88,500.00	\$ 75,000.00	--	--
<b>TOTAL FEDERAL SOURCES</b>	<b>\$ 399,225.00</b>	<b>\$ -</b>	<b>\$ 96,325.00</b>	<b>\$ 99,500.00</b>	<b>\$ -</b>	<b>\$ 22,250.00</b>
<b>OPT OUT FUNDS</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
<b>TRANSFER IN FROM C.O.</b>	<b>\$ 900,000.00</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
<b>SPECIAL ED. FUND</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>
<b>TRANSFER IN FROM G.F.</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>--</b>	<b>\$ 70,658.96</b>
<b>TOTAL REVENUE AND USE OF CASH</b>	<b>\$ 5,462,138.96</b>	<b>\$ 2,394,302.78</b>	<b>\$ 901,136.88</b>	<b>\$ 358,250.00</b>	<b>\$ 11,488.81</b>	<b>\$ 112,088.72</b>

**2023-2024**

**EXPENDITURES - FINAL**

	<b>GENERAL FUND</b>	<b>CAPITAL OUTLAY</b>	<b>SPECIAL EDUCATION</b>	<b>FOOD SERVICE</b>	<b>DRIVER'S EDUCATION</b>	<b>PRESCHOOL FUND</b>
--	-------------------------	---------------------------	------------------------------	-------------------------	-------------------------------	---------------------------

Instruction

1111 Elementary	\$ 1,353,396.19	\$ 70,600.00	--	--	--	--
1121 Middle School	\$ 578,607.53	\$ 26,100.00	--	--	--	--
1131 High School	\$ 894,160.77	\$ 17,700.00	--	--	--	--
1132 Driver's Education	--	--	--	--	\$ 11,488.81	--
1141 Preschool/Early Childhood	--	--	--	--	--	\$ 112,088.72
1190 Drug/Alcohol Prevention	\$ 8,000.00	--	--	--	--	--
1221 Mild	--	\$ 750.00	\$ 434,052.42	--	--	--
1222 Severe	--	--	--	--	--	--
1223 Day Program	--	--	\$ 139,750.00	--	--	--
1224 Residential	--	--	--	--	--	--
1226 Special Ed. Early Childhood	--	--	\$ 46,545.46	--	--	--
1227 Birth to Three	--	--	--	--	--	--
1273 Title I	\$ 109,469.56	--	--	--	--	--
1298 Career Academy	--	--	--	--	--	--
1299 Garretson Academy	\$ 63,055.94	\$ 1,800.00	--	--	--	--
<b>TOTAL INSTRUCTION</b>	<b>\$ 3,006,690.00</b>	<b>\$ 116,950.00</b>	<b>\$ 620,347.89</b>	<b>\$ -</b>	<b>\$ 11,488.81</b>	<b>\$ 112,088.72</b>

**Support Services**

2121 Counseling	\$ 292,497.28	--	--	--	--	--
2134 Health	\$ 22,322.80	--	\$ 20,000.00	--	--	--
2142 Co-op Psych. Testing	--	--	\$ 25,000.00	--	--	--
2152 Speech	--	--	\$ 96,583.73	--	--	--
2171 Physical Therapy	--	--	\$ 20,520.00	--	--	--
2172 Occupational Therapy	--	--	\$ 42,120.00	--	--	--
2212 Instructor & Development Service	--	--	--	--	--	--
2213 Staff Training/Title II	\$ 825.00	--	--	--	--	--
2214 Title I 1003	\$ 550.00	--	--	--	--	--
2222 Library	\$ 45,965.19	--	--	--	--	--
2226 ITV	--	--	--	--	--	--
2227 Technology Services	\$ 124,276.60	\$ 32,300.00	--	--	--	--
2311 Board of Education	\$ 5,556.66	--	--	--	--	--
2314 Election	\$ 1,140.00	--	--	--	--	--
2315 Legal Services	\$ 15,000.00	--	--	--	--	--
2317 Audit	\$ 14,000.00	--	--	--	--	--
2319 Other Board of Education Services	\$ 6,400.00	--	--	--	--	--
2321 Superintendent	\$ 169,541.57	\$ 900.00	--	--	--	--
2329 Cooperative	--	--	--	--	--	--
2410 MS/HS Principal	\$ 131,197.36	\$ 850.00	--	--	--	--
2411 Elementary Principal	\$ 120,719.68	\$ 850.00	--	--	--	--
2440 Title I 1003	--	--	--	--	--	--
2490 Medicaid Admin. Fee	\$ 650.00	--	--	--	--	--
2529 Business Office	\$ 179,695.12	\$ 9,450.00	--	--	--	--
2535 Building Repairs	--	\$ 1,132,000.00	--	--	--	--
2542 Utilities	\$ 181,692.00	\$ -	--	--	--	--
2549 Operation & Maintenance	\$ 510,862.07	\$ 39,125.00	--	--	--	--
2559 Transportation	\$ 241,079.36	\$ 38,300.00	--	--	--	--
2560 Food Service	--	--	--	\$ 358,250.00	--	--
2642 Background Checks	\$ 645.00	--	--	--	--	--
2710 Special Education Director	--	--	\$ 58,501.60	--	--	--
2712 Emotionally Disturbed	--	--	--	--	--	--
2713 Cognitive Disabilities	--	--	--	--	--	--
2715 Learning Disabled	--	--	--	--	--	--
2720 Speech/Language	--	--	--	--	--	--
2722 Autism	--	--	--	--	--	--
2736 Transportation Services	--	--	\$ 18,063.67	--	--	--
2756 Multiple Disabilities - Other	--	--	--	--	--	--
4190 ESSER II Expenditures	--	--	--	--	--	--
4191 ESSER III Expenditures	--	--	--	--	--	--
<b>TOTAL SUPPORT SERVICES</b>	<b>\$ 2,064,615.69</b>	<b>\$ 1,253,775.00</b>	<b>\$ 280,789.00</b>	<b>\$ 358,250.00</b>	<b>\$ -</b>	<b>\$ -</b>

**5000 DEBT SERVICE**

**6000 CO-CURRICULAR**

**7000 CONTINGENCIES**

**8000 TRANSFER OUT TO G.F.**

**8000 TRANSFER OUT TO PRESCHOOL**

<b>TOTAL EXPENDITURES</b>	<b>\$ 5,462,138.96</b>	<b>\$ 2,394,302.78</b>	<b>\$ 901,136.88</b>	<b>\$ 358,250.00</b>	<b>\$ 11,488.81</b>	<b>\$ 112,088.72</b>
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**Garretson School District #49-4**

**Budget by Function**

<b>General Fund</b>	<b>2021-2022 BUDGET</b>	<b>2022-2023 BUDGET</b>	<b>2023-2024 BUDGET</b>	<b>INCREASE DECREASE (-)</b>	<b>PERCENT CHANGE</b>
Elementary	\$ 943,273.19	\$ 1,212,272.43	\$ 1,353,396.19	\$ 141,123.77	14.96%
Middle School	\$ 441,664.51	\$ 547,401.56	\$ 578,607.53	\$ 31,205.97	7.07%
High School	\$ 705,462.22	\$ 894,622.73	\$ 894,160.77	\$ (461.95)	-0.07%
Title I	\$ 104,603.55	\$ 106,764.95	\$ 109,469.56	\$ 2,704.60	2.59%
Garretson Academy	\$ 37,640.86	\$ 43,063.92	\$ 63,055.94	\$ 19,992.02	53.11%
Professional & Technical Services	\$ 6,400.00	\$ 3,250.00	\$ 8,000.00	\$ 4,750.00	74.22%
Counseling	\$ 231,150.92	\$ 234,491.91	\$ 292,497.28	\$ 58,005.37	25.09%
Health	\$ 16,447.17	\$ 20,959.00	\$ 22,322.80	\$ 1,363.80	8.29%
Instructor & Dev. Service	\$ -	\$ -	\$ -	\$ -	0.00%
Title II	\$ 825.00	\$ 825.00	\$ 825.00	\$ -	0.00%
Title I 1003	\$ 30,070.47	\$ -	\$ 550.00	\$ 550.00	1.83%
Library	\$ 45,900.19	\$ 45,965.19	\$ 45,965.19	\$ -	0.00%
Technology Services	\$ 112,400.85	\$ 119,358.40	\$ 124,276.60	\$ 4,918.20	4.38%
Board of Education	\$ 7,689.26	\$ 5,987.26	\$ 5,556.66	\$ (430.60)	-5.60%
Elections	\$ 1,140.00	\$ 1,140.00	\$ 1,140.00	\$ -	0.00%
Legal Services	\$ 10,000.00	\$ 30,000.00	\$ 15,000.00	\$ (15,000.00)	-150.00%
Audit	\$ 10,400.00	\$ 15,900.00	\$ 14,000.00	\$ (1,900.00)	-18.27%
Other Board Services	\$ 6,500.00	\$ 5,900.00	\$ 6,400.00	\$ 500.00	7.69%
Superintendent	\$ 157,111.30	\$ 160,499.71	\$ 169,541.57	\$ 9,041.86	5.76%
Cooperative Services	\$ -	\$ -	\$ -	\$ -	0.00%
MS/HS Principal	\$ 143,254.62	\$ 123,861.05	\$ 131,197.36	\$ 7,336.31	5.12%
Elementary Principal	\$ 74,342.27	\$ 112,465.55	\$ 120,719.68	\$ 8,254.13	11.10%
Medicaid Admin. Exp.	\$ 650.00	\$ 650.00	\$ 650.00	\$ -	0.00%
Business Office	\$ 183,386.03	\$ 167,990.82	\$ 179,695.12	\$ 11,704.30	6.38%
Utilities	\$ 164,800.00	\$ 173,040.00	\$ 181,692.00	\$ 8,652.00	5.25%
Operations & Maintenance	\$ 457,802.28	\$ 487,229.51	\$ 510,862.07	\$ 23,632.56	5.16%
Transportation	\$ 192,914.02	\$ 222,999.76	\$ 241,079.36	\$ 18,079.61	9.37%
Background Checks	\$ 640.00	\$ 540.00	\$ 645.00	\$ 105.00	16.41%
ESSER I & II	\$ 458,529.00	\$ -	\$ -	\$ -	0.00%
Co-Curricular	\$ 264,130.81	\$ 286,110.86	\$ 295,174.31	\$ 9,063.45	3.43%
Contingencies	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -	0.00%
Transfer to Preschool	\$ 41,500.00	\$ 41,500.00	\$ 70,658.96	\$ 29,158.96	70.26%
<b>TOTAL</b>	<b>\$ 4,875,628.54</b>	<b>\$ 5,089,789.61</b>	<b>\$ 5,462,138.96</b>	<b>\$ 372,349.35</b>	<b>7.64%</b>
<b>Capital Outlay Fund</b>	\$ 988,431.00	\$ 1,649,075.00	\$ 2,394,302.78	\$ 745,227.78	45.19%
<b>Special Education Fund</b>	\$ 895,825.23	\$ 874,902.73	\$ 901,136.88	\$ 26,234.15	3.00%
<b>Food Service Fund</b>	\$ 294,535.00	\$ 326,200.00	\$ 358,250.00	\$ 32,050.00	9.83%
<b>Driver's Education Fund</b>	\$ 9,917.95	\$ 10,981.56	\$ 11,488.81	\$ 507.25	4.62%
<b>Preschool Fund</b>	\$ 104,220.36	\$ 105,212.59	\$ 112,088.72	\$ 6,876.13	6.54%
<b>Total All Funds/Change In Funds</b>	<b>\$ 7,168,558.08</b>	<b>\$ 8,056,161.49</b>	<b>\$ 9,239,406.15</b>	<b>\$ 1,183,244.66</b>	<b>16.51%</b>

**Garretson School District #49-4  
2023-2024  
General Fund  
Budget by Object**

	<b>Salaries</b>	<b>Benefits</b>	<b>Purchased Services</b>	<b>Supplies</b>	<b>Other</b>	<b>TOTALS</b>
1 Elementary	\$ 1,056,696.57	\$ 263,449.62	\$ 17,100.00	\$ 14,600.00	\$ 1,550.00	\$ 1,353,396.19
2 Middle School	\$ 454,520.59	\$ 109,736.94	\$ 5,475.00	\$ 7,525.00	\$ 1,350.00	\$ 578,607.53
3 High School	\$ 691,493.03	\$ 164,467.74	\$ 22,400.00	\$ 10,500.00	\$ 5,300.00	\$ 894,160.77
4 Head Start Program						\$ -
5 Drug & Alcohol Prevention			\$ 8,000.00			\$ 8,000.00
6 Title I	\$ 87,208.11	\$ 21,041.45		\$ 70.00	\$ 1,150.00	\$ 109,469.56
7 Career Academy						\$ -
8 Garretson Academy	\$ 43,447.56	\$ 6,158.38	\$ 12,200.00	\$ 1,250.00		\$ 63,055.94
9 Counseling	\$ 231,061.88	\$ 56,935.39		\$ 600.00	\$ 3,900.00	\$ 292,497.28
10 Health	\$ 16,200.00	\$ 3,872.80		\$ 2,250.00		\$ 22,322.80
11 Instructional & Development						\$ -
12 Title II			\$ 825.00			\$ 825.00
13 Title I 1003			\$ 550.00			\$ 550.00
14 Library	\$ 28,060.00	\$ 12,090.19	\$ 3,890.00	\$ 1,925.00		\$ 45,965.19
15 Technology Services	\$ 69,084.07	\$ 18,981.53	\$ 17,550.00	\$ 13,500.00	\$ 5,161.00	\$ 124,276.60
16 Board of Education	\$ 1,440.00	\$ 110.16	\$ 750.00	\$ 215.00	\$ 9,441.50	\$ 11,956.66
17 Elections			\$ 900.00	\$ 240.00		\$ 1,140.00
18 Legal Services			\$ 15,000.00			\$ 15,000.00
19 Audit Services			\$ 14,000.00			\$ 14,000.00
20 Superintendent	\$ 114,840.98	\$ 48,100.60	\$ 545.00	\$ 750.00	\$ 5,305.00	\$ 169,541.57
21 Co-op Admin. Services						\$ -
22 MS/HS Principal	\$ 99,646.50	\$ 23,150.86	\$ 3,300.00	\$ 350.00	\$ 4,750.00	\$ 131,197.36
23 Elementary Principal	\$ 98,475.50	\$ 13,669.18	\$ 4,150.00	\$ 275.00	\$ 4,150.00	\$ 120,719.68
24 Medicaid Admin. Exp.			\$ 650.00			\$ 650.00
25 Business Office	\$ 109,850.54	33,644.58	\$ 13,100.00	\$ 8,400.00	\$ 14,700.00	\$ 179,695.12
26 Utilities			\$ 181,692.00			\$ 181,692.00
27 Operation & Maintenance	\$ 269,971.87	\$ 72,640.20	\$ 101,800.00	\$ 48,500.00	\$ 17,950.00	\$ 510,862.07
28 Transportation	\$ 124,444.63	\$ 22,824.73	\$ 10,380.00	\$ 15,660.00	\$ 67,770.00	\$ 241,079.36
29 Background Checks			\$ 645.00			\$ 645.00
31 Co-Curricular	\$ 183,441.87	\$ 26,152.43	\$ 35,125.00	\$ 26,400.00	\$ 24,055.00	\$ 295,174.30
32 Contingencies					\$ 25,000.00	\$ 25,000.00
33 Transfer to Preschool					\$ 70,658.96	\$ 70,658.96
<b>TOTALS</b>	<b>\$ 3,679,883.70</b>	<b>\$ 897,026.79</b>	<b>\$ 470,027.00</b>	<b>\$ 153,010.00</b>	<b>\$ 262,191.46</b>	<b>\$ 5,462,138.96</b>

Garretson School District #49-4													
ACCOUNT NUMBER	DESCRIPTION									FY 2022 Budget	FY 2023 Budget	FY 2024 Budget	
10	GENERAL FUND												
1111	ELEMENTARY PROGRAMS - REGULAR												
10 1111 000 111	ELEM. - REGULAR SALARIES									614,646.97	837,958.07	961,696.57	
10 1111 000 112	ELEM. - EDUCATIONAL ASSISTANTS									-	-	-	
10 1111 000 119	ELEM. - OTHER COMPENSATION									3,250.00	4,500.00	4,500.00	
10 1111 000 120	ELEM. - SUBSTITUTES									12,750.00	22,000.00	22,000.00	
10 1111 000 142	ELEM. - SICK LEAVE PAYBACK									1,500.00	1,500.00	1,500.00	
10 1111 000 211	ELEM. - FICA									39,100.11	53,689.40	61,361.19	
10 1111 000 212	ELEM. - MEDICARE									9,144.38	12,556.39	14,350.60	
10 1111 000 220	ELEM. - RETIREMENT									37,073.82	50,547.48	57,971.79	
10 1111 000 230	ELEM. - HEALTH INSURANCE									130,600.00	100,000.00	100,000.00	
10 1111 000 235	ELEM. - DENTAL INSURANCE									6,315.00	1,500.00	1,500.00	
10 1111 000 238	ELEM. - LIFE INSURANCE									496.00	900.00	900.00	
10 1111 000 239	ELEM. - VISION INSURANCE									385.92	200.00	200.00	
10 1111 000 240	ELEM. - WORKER'S COMP.									2,509.59	3,439.83	3,934.79	
10 1111 000 315	ELEM. - REGISTRATIONS									550.00	1,000.00	1,000.00	
10 1111 000 319	ELEM. - PROFESSIONAL & TECH. SERVICES									-	200.00	200.00	
10 1111 000 334	ELEM. - TRAVEL									500.00	350.00	350.00	
10 1111 000 411	ELEM. - NON-TECH. SUPPLIES									13,500.00	12,500.00	12,500.00	
10 1111 000 412	ELEM. - TECHNOLOGY SUPPLIES									1,150.00	1,800.00	1,800.00	
10 1111 000 422	ELEM. - INSTRUCTIONAL SOFTWARE									5,400.00	2,000.00	2,000.00	
10 1111 000 424	ELEM. - WORKBOOKS/CLASSROOM SUBSC.									7,800.00	13,000.00	13,000.00	
10 1111 001 399	ELEM. - TECH. SOFTWARE SUBSCRIPTIONS									3,200.00	2,100.00	2,100.00	
10 1111 001 411	ELEM. - TEACHER SUPPLIES									-	300.00	300.00	
10 1111 009 111	CLASS SIZE REDUCTION GRANT - SALARIES									18,500.00	24,000.00	24,000.00	
10 1111 009 211	CLASS SIZE REDUCTION GRANT - FICA									1,216.00	1,488.00	1,488.00	
10 1111 009 212	CLASS SIZE REDUCTION GRANT - MEDICARE									288.40	348.00	348.00	
10 1111 009 220	CLASS SIZE REDUCTION GRANT - RETIREMENT									1,116.00	1,500.00	1,500.00	
10 1111 009 230	CLASS SIZE REDUCTION GRANT - HEALTH INSURANCE									3,444.00	4,500.00	4,500.00	
10 1111 009 238	CLASS SIZE REDUCTION GRANT - LIFE INSURANCE									12.00	35.00	35.00	
10 1111 011 111	G5 SMALL RURAL SCHOOL GRANT - SALARIES									22,600.00	44,500.00	44,500.00	
10 1111 011 211	G5 SMALL RURAL SCHOOL GRANT - FICA									1,550.00	2,759.00	2,759.00	
10 1111 011 212	G5 SMALL RURAL SCHOOL GRANT - MEDICARE									374.00	645.25	645.25	
10 1111 011 220	G5 SMALL RURAL SCHOOL GRANT - RETIREMENT									1,440.00	2,800.00	2,800.00	
10 1111 011 230	G5 SMALL RURAL SCHOOL GRANT - HEALTH INSURANCE									2,850.00	7,600.00	7,600.00	
10 1111 011 238	G5 SMALL RURAL SCHOOL GRANT - LIFE INSURANCE									11.00	56.00	56.00	
1111	ELEMENTARY PROGRAMS - REGULAR									943,273.19	1,212,272.43	1,353,396.19	
1121	MIDDLE SCHOOL PROGRAMS - REGULAR												
10 1121 000 111	M.S. - REGULAR SALARIES									325,644.57	415,158.93	442,520.59	
10 1121 000 120	M.S. - SUBSTITUTES									3,800.00	12,000.00	12,000.00	
10 1121 000 142	M.S. - SICK LEAVE PAYBACK									1,200.00	1,200.00	1,200.00	
10 1121 000 211	M.S. - FICA									20,499.96	26,558.25	28,254.68	
10 1121 000 212	M.S. - MEDICARE									4,794.35	6,211.20	6,607.95	
10 1121 000 220	M.S. - RETIREMENT									19,538.67	24,909.54	26,551.24	
10 1121 000 230	M.S. - HEALTH INSURANCE									44,600.00	40,000.00	40,000.00	
10 1121 000 235	M.S. - DENTAL INSURANCE									7,135.00	4,500.00	4,500.00	
10 1121 000 238	M.S. - LIFE INSURANCE									284.00	380.00	380.00	
10 1121 000 239	M.S. - VISION INSURANCE									192.96	425.00	425.00	
10 1121 000 240	M.S. - WORKER'S COMP.									1,450.00	1,708.64	1,818.08	
10 1121 000 315	M.S. - REGISTRATIONS									750.00	750.00	750.00	
10 1121 000 319	M.S. - PROFESSIONAL & TECH. SERVICES									-	200.00	200.00	
10 1121 000 334	M.S. - TRAVEL									400.00	400.00	400.00	
10 1121 000 360	M.S. - PRINTING & BINDING									-	300.00	300.00	
10 1121 000 411	M.S. - NON-TECH. SUPPLIES									4,250.00	6,000.00	6,000.00	
10 1121 000 412	M.S. - TECHNOLOGY SUPPLIES									475.00	475.00	475.00	
10 1121 000 422	M.S. - INSTRUCTIONAL SOFTWARE									4,600.00	4,600.00	4,600.00	
10 1121 002 399	M.S. - TECH. SOFTWARE SUBSCRIPTIONS									-	200.00	200.00	
10 1121 002 411	M.S. - TEACHER SUPPLIES									-	-	-	
10 1121 492 399	M.S. BAND - CONTRACTED SERVICES									500.00	250.00	250.00	
10 1121 492 411	M.S. BAND - SUPPLIES									800.00	800.00	800.00	
10 1121 495 399	M.S. CHOIR - CONTRACTED SERVICES									250.00	125.00	125.00	
10 1121 495 411	M.S. CHOIR - SUPPLIES									500.00	250.00	250.00	
1121	MIDDLE SCHOOL PROGRAMS - REGULAR									441,664.51	547,401.56	578,607.53	
1131	SECONDARY PROGRAMS - REGULAR												
10 1131 000 111	H.S. - REGULAR SALARIES									462,826.81	646,397.76	645,993.03	
10 1131 000 112	H.S. - EDUCATIONAL ASSISTANTS									-	-	-	
10 1131 000 114	H.S. - CLASSIFIED WAGES									12,500.00	22,500.00	22,500.00	
10 1131 000 119	H.S. - OTHER COMPENSATION									6,600.00	10,100.00	10,100.00	



10 1131 000 120					H.S. - SUBSTITUTES				12,500.00		12,500.00		12,500.00
10 1131 000 130					H.S. - OVERTIME				400.00		400.00		400.00
10 1131 000 142					H.S. - SICK LEAVE PAYBACK				1,800.00		1,800.00		1,800.00
10 1131 000 211					H.S. - FICA				29,581.86		43,009.26		42,984.17
10 1131 000 212					H.S. - MEDICARE				7,166.03		10,682.25		10,676.02
10 1131 000 220					H.S. - RETIREMENT				28,915.61		40,739.87		40,715.58
10 1131 000 230					H.S. - HEALTH INSURANCE				67,800.00		60,000.00		60,000.00
10 1131 000 235					H.S. - DENTAL INSURANCE				7,907.00		4,500.00		4,500.00
10 1131 000 238					H.S. - LIFE INSURANCE				464.00		628.00		628.00
10 1131 000 239					H.S. - VISION INSURANCE				385.92		440.00		440.00
10 1131 000 240					H.S. - WORKER'S COMP.				1,650.00		2,725.59		2,723.97
10 1131 000 315					H.S. - REGISTRATIONS				750.00		1,350.00		1,350.00
10 1131 000 319					H.S. - PROFESSIONAL & TECH. SERVICES				-		200.00		200.00
10 1131 000 334					H.S. - TRAVEL				500.00		500.00		500.00
10 1131 000 360					H.S. - PRINTING & BINDING				-		700.00		700.00
10 1131 000 371					H.S. - TUITION TO OTHER INSTITUTIONS				3,600.00		1,800.00		1,800.00
10 1131 000 399-01					H.S. - TCAP/SHARED SERVICES GRANT				28,000.00		14,000.00		14,000.00
10 1131 000 399-02					H.S. - CONTRACTED SERVICES				6,000.00		300.00		300.00
10 1131 000 411					H.S. - NON-TECH. SUPPLIES				13,500.00		7,500.00		7,500.00
10 1131 000 412					H.S. - TECHNOLOGY SUPPLIES				800.00		500.00		500.00
10 1131 000 422					H.S. - INSTRUCTIONAL SOFTWARE				4,400.00		2,000.00		2,000.00
10 1131 000 423					H.S. - ELECTRONIC TEXTBOOKS				-		250.00		250.00
10 1131 000 424					H.S. - WORKBOOKS/CLASSROOM SUBSCRIPTIONS				-		3,000.00		3,000.00
10 1131 003 315					H.S. - CARL PERKINS - REGISTRATIONS				-		2,000.00		2,000.00
10 1131 003 334					H.S. - CARL PERKINS - TRAVEL				-		300.00		300.00
10 1131 003 399					H.S. - TECH. SOFTWARE SUBSCRIPTIONS				300.00		800.00		800.00
10 1131 003 411					H.S. - TEACHER SUPPLIES				-		-		-
10 1131 021 411					H.S. - VO. AG. SUPPLIES				1,725.00		1,300.00		1,300.00
10 1131 022 411					H.S. - CARL PERKINS - SUPPLIES				2,240.00		-		-
10 1131 492 399					H.S. BAND - CONTRACTED SERVICES				250.00		200.00		200.00
10 1131 492 411					H.S. BAND - SUPPLIES				1,650.00		800.00		800.00
10 1131 495 399					H.S. CHOIR - CONTRACTED SERVICES				500.00		300.00		300.00
10 1131 495 411					H.S. CHOIR - SUPPLIES				750.00		400.00		400.00
1131					SECONDARY PROGRAMS - REGULAR				<b>705,462.22</b>		<b>894,622.73</b>		<b>894,160.77</b>
1273					TITLE I								
10 1273 000 111					TITLE I NON-GRANT - SALARIES				18,600.00		35,255.00		37,758.11
10 1273 000 211					TITLE I NON-GRANT - FICA				1,153.20		2,185.81		2,341.00
10 1273 000 212					TITLE I NON-GRANT - MEDICARE				269.70		511.20		547.49
10 1273 000 220					TITLE I NON-GRANT - RETIREMENT				1,116.00		2,094.00		2,094.00
10 1273 000 230					TITLE I NON-GRANT - HEALTH INSURANCE				3,504.00		4,800.00		4,800.00
10 1273 000 238					TITLE I NON-GRANT - LIFE INSURANCE				54.00		54.00		54.00
10 1273 000 240					TITLE I NON-GRANT - WORKER'S COMP.				126.00		141.02		151.03
10 1273 000 315					TITLE I NON-GRANT - REGISTRATIONS				2,100.00		1,150.00		1,150.00
10 1273 000 411					TITLE I NON-GRANT - SUPPLIES				135.00		70.00		70.00
10 1273 006 111					TITLE I GRANT - SALARIES				58,568.00		44,450.00		44,450.00
10 1273 006 112					TITLE I GRANT - INSTRUCTIONAL AIDES				8,800.00		5,000.00		5,000.00
10 1273 006 211					TITLE I GRANT - FICA				4,176.82		3,065.90		3,065.90
10 1273 006 212					TITLE I GRANT - MEDICARE				976.84		717.03		717.03
10 1273 006 220					TITLE I GRANT - RETIREMENT				1,370.00		2,967.00		2,967.00
10 1273 006 230					TITLE I GRANT - HEALTH INSURANCE				3,600.00		4,250.00		4,250.00
10 1273 006 235					TITLE I GRANT - DENTAL INSURANCE				-		-		-
10 1273 006 238					TITLE I GRANT - LIFE INSURANCE				54.00		54.00		54.00
10 1273 006 240					TITLE I GRANT - WORKER'S COMP.				-		-		-
10 1273 006 399					TITLE I GRANT - CONTRACTED SERVICES				-		-		-
10 1273 006 411					TITLE I GRANT - SUPPLIES				-		-		-
10 1273 012 111					TITLE I 1003 - SALARIES				-		-		-
1273					TITLE I				<b>104,603.55</b>		<b>106,764.95</b>		<b>109,469.56</b>
1299					GARRETSON ACADEMY								
10 1299 000 112					GARRETSON ACADEMY - SALARIES				16,800.00		31,091.56		43,447.56
10 1299 000 211					GARRETSON ACADEMY - FICA				1,041.60		1,927.68		2,693.75
10 1299 000 212					GARRETSON ACADEMY - MEDICARE				243.60		450.83		629.99
10 1299 000 220					GARRETSON ACADEMY - RETIREMENT				1,008.00		1,865.49		2,606.85
10 1299 000 230					GARRETSON ACADEMY - HEALTH INSURANCE				-		-		-
10 1299 000 235					GARRETSON ACADEMY - DENTAL INSURANCE				-		-		-
10 1299 000 238					GARRETSON ACADEMY - LIFE INSURANCE				54.00		54.00		54.00
10 1299 000 240					GARRETSON ACADEMY - WORKER'S COMP.				18.66		124.37		173.79
10 1299 000 373					GARRETSON ACADEMY - OTHER EDUCATIONAL INSTITUT.				8,750.00		3,450.00		8,000.00
10 1299 000 392					GARRETSON ACADEMY - CONTRACTED SERVICES				-		-		-
10 1299 000 399					GARRETSON ACADEMY - SOFTWARE				7,700.00		2,850.00		4,200.00
10 1299 000 411					GARRETSON ACADEMY - SUPPLIES				2,025.00		1,250.00		1,250.00
1299					GARRETSON ACADEMY				<b>37,640.86</b>		<b>43,063.92</b>		<b>63,055.94</b>

2115		PROFESSIONAL & TECHNICAL SERVICES							
10 2115 000 319			PROF. & TECH. SERVICES - CONT. SERV. - CARROLL INST.		6,400.00		3,250.00		8,000.00
2115		PROFESSIONAL & TECHNICAL SERVICES			<b>6,400.00</b>		<b>3,250.00</b>		<b>8,000.00</b>
2121/2122		COUNSELING SERVICES							
10 2121/2122 000 111			COUNSELING SERVICES - SALARIES		150,645.83		171,002.29		221,861.88
10 2121/2122 000 112			COUNSELING SERVICES - EDUCATIONAL ASSISTANTS		24,264.00		2,500.00		2,500.00
10 2121/2122 000 119			COUNSELING SERVICES - OTHER COMPENSATION		4,600.00		6,700.00		6,700.00
10 2121/2122 000 211			COUNSELING SERVICES - FICA		11,129.61		11,172.54		14,325.84
10 2121/2122 000 212			COUNSELING SERVICES - MEDICARE		2,602.89		2,612.93		3,350.40
10 2121/2122 000 220			COUNSELING SERVICES - RETIREMENT		10,770.59		10,812.14		13,863.71
10 2121/2122 000 230			COUNSELING SERVICES - HEALTH INSURANCE		24,336.00		24,336.00		24,336.00
10 2121/2122 000 235			COUNSELING SERVICES - DENTAL INSURANCE		-		-		-
10 2121/2122 000 238			COUNSELING SERVICES - LIFE INSURANCE		162.00		162.00		162.00
10 2121/2122 000 240			COUNSELING SERVICES - WORKER'S COMP.		330.00		694.01		897.45
10 2121/2122 000 315			COUNSELING SERVICES - REGISTRATIONS		1,000.00		1,200.00		1,200.00
10 2121/2122 000 334			COUNSELING SERVICES - TRAVEL		500.00		1,850.00		1,850.00
10 2121/2122 000 411			COUNSELING SERVICES - SUPPLIES		450.00		600.00		600.00
10 2121/2122 000 640			COUNSELING SERVICES - DUES & FEES		360.00		850.00		850.00
2121/2122		COUNSELING SERVICES			<b>231,150.92</b>		<b>234,491.91</b>		<b>292,497.28</b>
2134		HEALTH SERVICES							
10 2134 000 211			HEALTH SERVICES - FICA		806.00		930.00		1,004.40
10 2134 000 212			HEALTH SERVICES - MEDICARE		188.50		217.50		234.90
10 2134 000 220			HEALTH SERVICES - RETIREMENT		780.00		900.00		972.00
10 2134 000 230			HEALTH SERVICES - HEALTH INSURANCE		811.17		1,650.00		1,650.00
10 2134 000 238			HEALTH SERVICES - LIFE INSURANCE		11.50		11.50		11.50
10 2134 000 319			HEALTH SERVICES - SALARIES/PROF. & TECH. SERVICES		13,000.00		15,000.00		16,200.00
10 2134 000 411			HEALTH SERVICES - SUPPLIES		850.00		2,250.00		2,250.00
2134		HEALTH SERVICES			<b>16,447.17</b>		<b>20,959.00</b>		<b>22,322.80</b>
2212		INSTRUCTIONAL & DEVELOPMENTAL SERVICES							
10 2212 000 315			INST. & DEVEL. - REGISTRATIONS		-		-		-
10 2212 000 334			INST. & DEVEL. - TRAVEL		-		-		-
10 2212 000 399			INST. & DEVEL. - CONTRACTED SERVICES		-		-		-
10 2212 000 411			INST. & DEVEL. - SUPPLIES		-		-		-
2212		INSTRUCTIONAL & DEVELOPMENTAL SERVICES			-		-		-
2213		TITLE II REAP GRANTS							
10 2213 009 111			TITLE II - SALARIES		-		-		-
10 2213 009 211			TITLE II - FICA		-		-		-
10 2213 009 212			TITLE II - MEDICARE		-		-		-
10 2213 009 220			TITLE II - RETIREMENT		-		-		-
10 2213 009 230			TITLE II - HEALTH INSURANCE		-		-		-
10 2213 009 319			TITLE II - PROF. & TECH. SERVICES		825.00		825.00		825.00
2213		TITLE II REAP GRANTS			<b>825.00</b>		<b>825.00</b>		<b>825.00</b>
2214		TITLE I 1003							
10 2214 012 119			TITLE I 1003 - OTHER COMPENSATION		16,780.00		-		-
10 2214 012 211			TITLE I 1003 - FICA		1,040.36		-		-
10 2214 012 212			TITLE I 1003 - MEDICARE		243.31		-		-
10 2214 012 220			TITLE I 1003 - RETIREMENT		1,006.80		-		-
10 2214 012 315			TITLE I 1003 - REGISTRATIONS		2,500.00		-		-
10 2214 012 319			TITLE I 1003 - PROFESSIONAL & TECHNICAL		1,900.00		-		550.00
10 2214 012 411			TITLE I 1003 - SUPPLIES		6,600.00		-		-
2214		TITLE I 1003			<b>30,070.47</b>		<b>-</b>		<b>550.00</b>
2222		LIBRARY SERVICES							
10 2222 000 112			LIBRARY SERVICES - SALARIES		27,760.00		27,760.00		27,760.00
10 2222 000 120			LIBRARY SERVICES - SUBSTITUTES		300.00		300.00		300.00
10 2222 000 211			LIBRARY SERVICES - FICA		1,739.72		1,739.72		1,739.72
10 2222 000 212			LIBRARY SERVICES - MEDICARE		406.87		406.87		406.87
10 2222 000 220			LIBRARY SERVICES - RETIREMENT		1,665.60		1,665.60		1,665.60
10 2222 000 230			LIBRARY SERVICES - HEALTH INSURANCE		8,112.00		8,112.00		8,112.00
10 2222 000 238			LIBRARY SERVICES - LIFE INSURANCE		54.00		54.00		54.00
10 2222 000 240			LIBRARY SERVICES - WORKER'S COMP.		112.00		112.00		112.00
10 2222 000 411			LIBRARY SERVICES - NON TECH. SUPPLIES		770.00		1,275.00		1,275.00
10 2222 000 412			LIBRARY SERVICES - TECH. SUPPLIES		-		650.00		650.00
10 2222 000 560			LIBRARY SERVICES - MEDIA		4,980.00		3,890.00		3,890.00
2222		LIBRARY SERVICES			<b>45,900.19</b>		<b>45,965.19</b>		<b>45,965.19</b>
2227		TECHNOLOGY COORDINATOR							

10 2227 000 111				TECH. COORDINATOR - SALARY			60,324.98	69,131.64	68,484.07
10 2227 000 119				TECH. COORDINATOR - OTHER COMPENSATION			600.00	1,093.24	600.00
10 2227 000 211				TECH. COORDINATOR - FICA			3,740.15	4,286.16	4,246.01
10 2227 000 212				TECH. COORDINATOR - MEDICARE			874.71	1,002.41	993.02
10 2227 000 220				TECH. COORDINATOR - RETIREMENT			3,619.50	4,147.90	4,109.04
10 2227 000 230				TECH. COORDINATOR - HEALTH INSURANCE			8,722.32	8,722.32	8,722.32
10 2227 000 235				TECH. COORDINATOR - DENTAL INSURANCE			583.20	583.20	583.20
10 2227 000 238				TECH. COORDINATOR - LIFE INSURANCE			54.00	54.00	54.00
10 2227 000 240				TECH. COORDINATOR - WORKER'S COMP.			418.00	276.53	273.94
10 2227 000 315				TECH. COORDINATOR - REGISTRATIONS			361.00	361.00	361.00
10 2227 000 319				TECH. COORDINATOR - PROFESSIONAL & TECHNICAL			11,500.00	5,200.00	5,500.00
10 2227 000 323				TECH. COORDINATOR - REPAIRS & MAINTENANCE			6,000.00	4,500.00	4,800.00
10 2227 000 399				TECH. COORDINATOR - CONTRACTED SERVICES			7,700.00	7,700.00	8,200.00
10 2227 000 411				TECH. COORDINATOR - NON-TECH. SUPPLIES			110.00	-	-
10 2227 000 412				TECH. COORDINATOR - TECHNOLOGY SUPPLIES			3,800.00	11,000.00	13,500.00
10 2227 000 471				TECH. COORDINATOR - TECH. COMPUTER EQUIPMENT			2,180.00	-	-
10 2227 000 472				TECH. COORDINATOR - NON-INSTR. SOFTWARE			600.00	600.00	600.00
10 2227 000 473				TECH. COORDINATOR - TECH. COMPUTER LICENSING FEES			1,213.00	700.00	3,250.00
2227				TECHNOLOGY COORDINATOR			<b>112,400.85</b>	<b>119,358.40</b>	<b>124,276.60</b>
2311				BOARD OF EDUCATION					
10 2311 000 113				BOARD OF EDUCATION - SALARIES			1,840.00	1,840.00	1,440.00
10 2311 000 211				BOARD OF EDUCATION - FICA			114.08	114.08	89.28
10 2311 000 212				BOARD OF EDUCATION - MEDICARE			26.68	26.68	20.88
10 2311 000 315				BOARD OF EDUCATION - REGISTRATIONS			150.00	400.00	400.00
10 2311 000 334				BOARD OF EDUCATION - TRAVEL			375.00	375.00	375.00
10 2311 000 399				BOARD OF EDUCATION - PROFESSIONAL ACTIVITIES			2,500.00	750.00	750.00
10 2311 000 411				BOARD OF EDUCATION - SUPPLIES			187.00	215.00	215.00
10 2311 000 640				BOARD OF EDUCATION - DUES			780.00	550.00	550.00
10 2311 000 651				BOARD OF EDUCATION - LIABILITY INSURANCE			1,716.50	1,716.50	1,716.50
2311				BOARD OF EDUCATION			<b>7,689.26</b>	<b>5,987.26</b>	<b>5,556.66</b>
2314				ELECTION SERVICES					
10 2314 000 399				ELECTION SERVICES - ELECTION BOARD			900.00	900.00	900.00
10 2314 000 411				ELECTION SERVICES - SUPPLIES			240.00	240.00	240.00
2314				ELECTION SERVICES			<b>1,140.00</b>	<b>1,140.00</b>	<b>1,140.00</b>
2315				LEGAL SERVICES					
10 2315 000 399				LEGAL SERVICES			10,000.00	30,000.00	15,000.00
2315				LEGAL SERVICES			<b>10,000.00</b>	<b>30,000.00</b>	<b>15,000.00</b>
2317				AUDIT SERVICES					
10 2317 000 399				AUDIT SERVICES			10,400.00	15,900.00	14,000.00
2317				AUDIT SERVICES			<b>10,400.00</b>	<b>15,900.00</b>	<b>14,000.00</b>
2319				OTHER BOARD OF EDUCATION SERVICES					
10 2319 000 340				BOARD OF EDUCATION SERVICES - PROCEEDINGS			3,200.00	3,200.00	3,650.00
10 2319 000 350				BOARD OF EDUCATION SERVICES - ADVERTISING			1,800.00	1,200.00	1,250.00
10 2319 000 651				BOARD OF EDUCATION SERVICES - GENERAL LIABILITY			1,500.00	1,500.00	1,500.00
2319				OTHER BOARD OF EDUCATION SERVICES			<b>6,500.00</b>	<b>5,900.00</b>	<b>6,400.00</b>
2321				SUPERINTENDENT					
10 2321 000 113				SUPERINTENDENT - SALARY			100,629.95	106,667.58	114,240.98
10 2321 000 119				SUPERINTENDENT - OTHER COMPENSATION			6,600.00	700.00	600.00
10 2321 000 211				SUPERINTENDENT - FICA			6,239.06	7,213.39	7,682.94
10 2321 000 212				SUPERINTENDENT - MEDICARE			1,459.13	1,746.68	1,856.49
10 2321 000 220				SUPERINTENDENT - RETIREMENT			12,075.59	12,800.11	13,708.92
10 2321 000 230				SUPERINTENDENT - HEALTH INSURANCE			22,753.92	22,753.92	22,753.92
10 2321 000 235				SUPERINTENDENT - DENTAL INSURANCE			1,587.36	1,587.36	1,587.36
10 2321 000 238				SUPERINTENDENT - LIFE INSURANCE			54.00	54.00	54.00
10 2321 000 240				SUPERINTENDENT - WORKER'S COMP.			477.29	426.67	456.96
10 2321 000 315				SUPERINTENDENT - REGISTRATIONS			675.00	675.00	675.00
10 2321 000 319				SUPERINTENDENT - PROFESSIONAL & TECH.			675.00	445.00	445.00
10 2321 000 334				SUPERINTENDENT - TRAVEL			180.00	180.00	180.00
10 2321 000 340				SUPERINTENDENT - TELEPHONE			2,450.00	2,750.00	2,800.00
10 2321 000 399				SUPERINTENDENT - CONTRACTED SERVICES			100.00	100.00	100.00
10 2321 000 411				SUPERINTENDENT - SUPPLIES			375.00	750.00	750.00
10 2321 000 640				SUPERINTENDENT - PROFESSIONAL DUES			780.00	1,650.00	1,650.00
2321				SUPERINTENDENT			<b>157,111.30</b>	<b>160,499.71</b>	<b>169,541.57</b>
2329				OTHER EXECUTIVE ADMIN. SERVICES					
10 2329 000 313				MULTI-SERVICE COOP. SERVICES			-	-	-
2329				OTHER EXECUTIVE ADMIN. SERVICES			-	-	-



10 2529 000 411					FISCAL SERVICES - NON-TECH. SUPPLIES	6,600.00	7,250.00	7,250.00
10 2529 000 412					FISCAL SERVICES - TECHNOLOGY SUPPLIES	950.00	600.00	1,150.00
10 2529 000 473					FISCAL SERVICES - COMPUTER SERVICES	1,750.00	900.00	900.00
10 2529 000 640					FISCAL SERVICES - PROFESSIONAL DUES	3,250.00	3,250.00	3,600.00
10 2529 000 651					FISCAL SERVICES - FIDELITY BOND	750.00	700.00	700.00
2529					FISCAL SERVICES	183,386.03	167,990.82	179,695.12
2542					BUILDING/GROUNDS - UTILITIES			
10 2542 015 321					UTILITIES - ELECTRICITY	74,500.00	78,225.00	82,136.25
10 2542 016 321					UTILITIES - GAS/HEAT	73,750.00	77,437.50	81,309.38
10 2542 017 321					UTILITIES - SEWER & WATER	9,650.00	10,132.50	10,639.13
10 2542 018 321					UTILITIES - GARBAGE	6,900.00	7,245.00	7,607.25
2542					BUILDING/GROUNDS - UTILITIES	164,800.00	173,040.00	181,692.00
2549					OPERATION & PLANT MAINTENANCE			
10 2549 000 114					OPERATION & MAINTENANCE - SALARIES	216,870.00	236,388.30	253,171.87
10 2549 000 120					OPERATION & MAINTENANCE - TEMPORARY SALARIES	21,850.00	15,000.00	12,800.00
10 2549 000 130					OPERATION & MAINTENANCE - OVERTIME	3,250.00	4,000.00	4,000.00
10 2549 000 211					OPERATION & MAINTENANCE - FICA	14,800.64	15,834.07	16,738.26
10 2549 000 212					OPERATION & MAINTENANCE - MEDICARE	3,461.44	3,703.13	3,914.59
10 2549 000 220					OPERATION & MAINTENANCE - RETIREMENT	14,323.20	15,323.30	16,198.31
10 2549 000 230					OPERATION & MAINTENANCE - HEALTH INSURANCE	32,597.00	34,485.15	34,485.15
10 2549 000 238					OPERATION & MAINTENANCE - LIFE INSURANCE	202.00	240.00	240.00
10 2549 000 240					OPERATION & MAINTENANCE - WORKER'S COMP.	688.00	1,005.55	1,063.89
10 2549 000 319					OPERATION & MAINTENANCE - PROF. & TECH.	12,410.00	20,000.00	20,000.00
10 2549 000 323					OPERATION & MAINTENANCE - REPAIRS & MAINTENANCE	75,600.00	72,500.00	77,000.00
10 2549 000 325					OPERATION & MAINTENANCE - SNOW REMOVAL	4,450.00	4,800.00	4,800.00
10 2549 000 334					OPERATION & MAINTENANCE - TRAVEL	-	250.00	250.00
10 2549 000 411					OPERATION & MAINTENANCE - SUPPLIES	39,600.00	46,000.00	48,500.00
10 2549 000 651					OPERATION & MAINTENANCE - LIABILITY INSURANCE	17,700.00	17,700.00	17,700.00
2549					OPERATION & PLANT MAINTENANCE	457,802.28	487,229.51	510,862.07
2559					TRANSPORTATION			
10 2559 000 114					TRANSPORTATION - SALARIES	104,680.00	116,194.80	124,444.63
10 2559 000 120					TRANSPORTATION - SUBSTITUTES	-	-	-
10 2559 000 211					TRANSPORTATION - FICA	6,490.16	7,204.08	7,715.57
10 2559 000 212					TRANSPORTATION - MEDICARE	1,517.86	1,684.82	1,804.45
10 2559 000 220					TRANSPORTATION - RETIREMENT	3,240.00	3,655.28	4,640.94
10 2559 000 230					TRANSPORTATION - HEALTH INSURANCE	8,112.00	8,112.00	8,112.00
10 2559 000 235					TRANSPORTATION - DENTAL INSURANCE	-	-	-
10 2559 000 238					TRANSPORTATION - LIFE INSURANCE	54.00	54.00	54.00
10 2559 000 240					TRANSPORTATION - WORKER'S COMP.	245.00	464.78	497.78
10 2559 000 319					TRANSPORTATION - PROF. & TECH.	125.00	1,780.00	1,780.00
10 2559 000 323					TRANSPORTATION - REPAIRS & MAINTENANCE	13,650.00	8,000.00	8,000.00
10 2559 000 399					TRANSPORTATION - CONTRACTED SERVICES	650.00	600.00	600.00
10 2559 000 411					TRANSPORTATION - SUPPLIES	12,650.00	14,500.00	15,660.00
10 2559 000 413					TRANSPORTATION - FUEL	34,850.00	54,000.00	61,020.00
10 2559 000 640					TRANSPORTATION - DUES & FEES	-	100.00	100.00
10 2559 000 651					TRANSPORTATION - LIABILITY INSURANCE	6,650.00	6,650.00	6,650.00
2559					TRANSPORTATION	192,914.02	222,999.76	241,079.36
2642					CRIMINAL BACKGROUND CHECKS			
10 2642 000 319					CRIMINAL BACKGROUND CHECKS	640.00	540.00	645.00
2642					CRIMINAL BACKGROUND CHECKS	640.00	540.00	645.00
4190-4191					ESSER II & III			
10 4190 *** **					ESSER II EXPENDITURES	310,909.00	-	-
10 4191 *** **					ESSER III EXPENDITURES	147,620.00	-	-
4190-4191					ESSER II & III	458,529.00	-	-
6100-6900					CO-CURRICULAR			
10 6100 483 111					FOOTBALL - SALARIES	-	-	15,209.70
10 6100 483 134					FOOTBALL - CLOCK/SCOREBOARD	-	-	100.00
10 6100 483 211					FOOTBALL - FICA	-	-	943.00
10 6100 483 212					FOOTBALL - MEDICARE	-	-	220.54
10 6100 483 220					FOOTBALL - RETIREMENT	-	-	912.58
10 6100 483 319					FOOTBALL - OFFICIALS & PROF./TECH.	3,250.00	3,250.00	3,750.00
10 6100 483 411					FOOTBALL - SUPPLIES	4,700.00	4,250.00	4,500.00
10 6100 485 111					BOYS' BASKETBALL - SALARIES	-	-	12,444.30
10 6100 485 132					BOYS' BASKETBALL - OFFICIAL BOOK	-	-	300.00
10 6100 485 134					BOYS' BASKETBALL - CLOCK/SCOREBOARD	-	-	300.00
10 6100 485 211					BOYS' BASKETBALL - FICA	-	-	771.55
10 6100 485 212					BOYS' BASKETBALL - MEDICARE	-	-	180.44
10 6100 485 220					BOYS' BASKETBALL - RETIREMENT	-	-	746.66

10 6100 485 319				BOYS' BASKETBALL - OFFICIALS & PROF./TECH.	4,250.00	4,900.00	4,900.00
10 6100 485 411				BOYS' BASKETBALL - SUPPLIES	1,250.00	1,300.00	1,300.00
10 6200 480 111				CHEER - SALARIES	-	-	2,304.50
10 6200 481 211				CHEER - FICA	-	-	142.88
10 6200 481 212				CHEER - MEDICARE	-	-	33.42
10 6200 481 220				CHEER - RETIREMENT	-	-	138.27
10 6200 480 411				CHEER - SUPPLIES	110.00	110.00	200.00
10 6200 484 111				GIRLS' BASKETBALL - SALARIES	-	-	11,292.05
10 6200 484 132				GIRLS' BASKETBALL - OFFICIAL BOOK	-	-	300.00
10 6200 484 134				GIRLS' BASKETBALL - CLOCK/SCOREBOARD	-	-	300.00
10 6200 484 211				GIRLS' BASKETBALL - FICA	-	-	700.11
10 6200 484 212				GIRLS' BASKETBALL - MEDICARE	-	-	163.73
10 6200 484 220				GIRLS' BASKETBALL - RETIREMENT	-	-	677.52
10 6200 484 319				GIRLS' BASKETBALL - OFFICIALS & PROF./TECH.	4,250.00	4,900.00	4,900.00
10 6200 484 334				GIRLS' BASKETBALL - TRAVEL	-	2,000.00	2,000.00
10 6200 484 411				GIRLS' BASKETBALL - SUPPLIES	1,250.00	1,300.00	1,300.00
10 6200 491 111				VOLLEYBALL - SALARIES	-	-	10,600.70
10 6200 491 132				VOLLEYBALL - OFFICIAL BOOK	-	-	300.00
10 6200 491 134				VOLLEYBALL - CLOCK/SCOREBOARD	-	-	300.00
10 6200 491 211				VOLLEYBALL - FICA	-	-	657.24
10 6200 491 212				VOLLEYBALL - MEDICARE	-	-	153.71
10 6200 491 220				VOLLEYBALL - RETIREMENT	-	-	636.04
10 6200 491 315				VOLLEYBALL - REGISTRATIONS	-	175.00	175.00
10 6200 491 319				VOLLEYBALL - OFFICIALS & PROF./TECH.	5,450.00	6,000.00	6,000.00
10 6200 491 411				VOLLEYBALL - SUPPLIES	850.00	1,750.00	1,750.00
10 6200 498 111				SOCCER - SALARIES	-	-	6,222.15
10 6200 498 134				SOCCER - CLOCK/SCOREBOARD	-	-	150.00
10 6200 498 211				SOCCER - FICA	-	-	385.77
10 6200 498 212				SOCCER - MEDICARE	-	-	90.22
10 6200 498 220				SOCCER - RETIREMENT	-	-	373.33
10 6200 498 319				SOCCER - OFFICIALS & PROF./TECH.	3,650.00	3,825.00	3,825.00
10 6200 498 411				SOCCER - SUPPLIES	1,150.00	1,150.00	1,150.00
10 6500 000 114				CO-CURRICULAR - ACTIVITY BUS DRIVING	6,800.00	8,850.00	8,850.00
10 6900 000 114				CO-CURRICULAR - SALARIES	160,141.50	169,749.99	60,393.45
10 6900 000 132				CO-CURRICULAR - OFFICIAL BOOK	3,150.00	2,400.00	2,400.00
10 6900 000 133				CO-CURRICULAR - TICKET SELLING	2,640.00	2,200.00	2,200.00
10 6900 000 134				CO-CURRICULAR - CLOCK/SCOREBOARD	4,840.00	4,500.00	4,500.00
10 6900 000 136				CO-CURRICULAR - EVENT SUPERVISOR	870.00	1,250.00	1,250.00
10 6900 000 137				CO-CURRICULAR - EVENT CAMERAMAN/CAMERAWOMAN	960.00	750.00	750.00
10 6900 000 211				CO-CURRICULAR - FICA	9,928.77	10,524.50	3,744.39
10 6900 000 212				CO-CURRICULAR - MEDICARE	2,322.05	2,461.37	875.71
10 6900 000 220				CO-CURRICULAR - RETIREMENT	9,608.49	10,185.00	3,623.61
10 6900 000 315				CO-CURRICULAR - REGISTRATIONS	-	100.00	100.00
10 6900 000 319				CO-CURRICULAR - OFFICIALS & PROF./TECH.	-	-	-
10 6900 000 334				CO-CURRICULAR - TRAVEL	1,880.00	1,880.00	1,880.00
10 6900 000 411				CO-CURRICULAR - AWARDS & SUPPLIES	2,150.00	3,250.00	3,250.00
10 6900 000 640				CO-CURRICULAR - DUES & FEES	435.00	450.00	450.00
10 6900 470 111				ANNUAL - SALARIES	-	-	2,304.50
10 6900 470 211				ANNUAL - FICA	-	-	142.88
10 6900 470 212				ANNUAL - MEDICARE	-	-	33.42
10 6900 470 220				ANNUAL - RETIREMENT	-	-	138.27
10 6900 470 319				ANNUAL - PROF. & TECH.	2,670.00	-	-
10 6900 470 411				ANNUAL - SUPPLIES	11,400.00	3,000.00	3,000.00
10 6900 471 111				DECLAM - SALARIES	-	-	2,304.50
10 6900 471 211				DECLAM - FICA	-	-	142.88
10 6900 471 212				DECLAM - MEDICARE	-	-	33.42
10 6900 471 220				DECLAM - RETIREMENT	-	-	138.27
10 6900 471 319				DECLAM - PROF. & TECH.	825.00	500.00	500.00
10 6900 471 411				DECLAM - SUPPLIES	275.00	275.00	275.00
10 6900 472 111				ONE-ACT PLAY - SALARIES	-	-	3,687.20
10 6900 472 211				ONE-ACT PLAY - FICA	-	-	228.61
10 6900 472 212				ONE-ACT PLAY - MEDICARE	-	-	53.46
10 6900 472 220				ONE-ACT PLAY - RETIREMENT	-	-	221.23
10 6900 472 334				ONE-ACT PLAY - TRAVEL	-	2,000.00	2,000.00
10 6900 472 411				ONE-ACT PLAY - SUPPLIES	250.00	750.00	950.00
10 6900 473 111				THREE-ACT PLAY - SALARIES	-	-	3,456.75
10 6900 473 211				THREE-ACT PLAY - FICA	-	-	214.32
10 6900 473 212				THREE-ACT PLAY - MEDICARE	-	-	50.12
10 6900 473 220				THREE-ACT PLAY - RETIREMENT	-	-	207.41
10 6900 473 411				THREE-ACT PLAY - SUPPLIES	250.00	250.00	450.00
10 6900 474 111				FFA - SALARIES	-	-	11,391.95
10 6900 474 211				FFA - FICA	-	-	706.30
10 6900 474 212				FFA - MEDICARE	-	-	165.18
10 6900 474 220				FFA - RETIREMENT	-	-	683.52

10 6900 474 411				FFA - SUPPLIES			-	100.00	100.00
10 6900 481 111				CROSS COUNTRY - SALARIES			-	-	4,839.45
10 6900 481 211				CROSS COUNTRY - FICA			-	-	300.05
10 6900 481 212				CROSS COUNTRY - MEDICARE			-	-	70.17
10 6900 481 220				CROSS COUNTRY - RETIREMENT			-	-	290.37
10 6900 481 315				CROSS COUNTRY - REGISTRATIONS			450.00	500.00	500.00
10 6900 481 319				CROSS COUNTRY - OFFICIALS & PROF./TECH.			2,120.00	1,750.00	1,750.00
10 6900 481 411				CROSS COUNTRY - SUPPLIES			890.00	800.00	800.00
10 6900 486 111				WRESTLING - SALARIES			-	-	10,139.80
10 6900 486 211				WRESTLING - FICA			-	-	628.67
10 6900 486 212				WRESTLING - MEDICARE			-	-	147.03
10 6900 486 220				WRESTLING - RETIREMENT			-	-	608.39
10 6900 486 315				WRESTLING - REGISTRATIONS			500.00	600.00	600.00
10 6900 486 319				WRESTLING - OFFICIALS & PROF.TECH.			2,650.00	2,500.00	2,500.00
10 6900 486 334				WRESTLING - TRAVEL			-	1,350.00	1,350.00
10 6900 486 411				WRESTLING - SUPPLIES			-	2,300.00	2,300.00
10 6900 487 111				TRACK & FIELD - SALARIES			-	-	16,022.50
10 6900 487 211				TRACK & FIELD - FICA			-	-	993.40
10 6900 487 212				TRACK & FIELD - MEDICARE			-	-	232.33
10 6900 487 220				TRACK & FIELD - RETIREMENT			-	-	961.35
10 6900 487 315				TRACK & FIELD - REGISTRATIONS			800.00	800.00	800.00
10 6900 487 334				TRACK & FIELD - TRAVEL			-	650.00	650.00
10 6900 487 411				TRACK & FIELD - SUPPLIES			2,250.00	2,250.00	2,250.00
10 6900 489 411				JH BOYS' & GIRLS' SPORTS - SUPPLIES			250.00	250.00	250.00
10 6900 492 111				BAND - SALARIES			-	-	5,761.25
10 6900 492 211				BAND - FICA			-	-	357.20
10 6900 492 212				BAND - MEDICARE			-	-	83.54
10 6900 492 220				BAND - RETIREMENT			-	-	345.68
10 6900 492 315				BAND - REGISTRATIONS			-	350.00	350.00
10 6900 492 319				BAND - PROF. & TECH.			240.00	1,750.00	1,750.00
10 6900 492 334				BAND - TRAVEL			-	750.00	750.00
10 6900 492 411				BAND - SUPPLIES			185.00	1,150.00	1,150.00
10 6900 495 111				CHOIR - SALARIES			-	-	5,761.25
10 6900 495 211				CHOIR - FICA			-	-	357.20
10 6900 495 212				CHOIR - MEDICARE			-	-	83.54
10 6900 495 220				CHOIR - RETIREMENT			-	-	345.68
10 6900 495 315				CHOIR - REGISTRATIONS			85.00	500.00	500.00
10 6900 495 319				CHOIR - PROF. & TECH.			-	2,000.00	2,000.00
10 6900 495 334				CHOIR - TRAVEL			-	3,250.00	3,250.00
10 6900 495 411				CHOIR - SUPPLIES			425.00	425.00	425.00
10 6900 496 111				GOLF - SALARIES			-	-	5,530.80
10 6900 496 211				GOLF - FICA			-	-	342.91
10 6900 496 212				GOLF - MEDICARE			-	-	80.20
10 6900 496 220				GOLF - RETIREMENT			-	-	331.85
10 6900 496 315				GOLF - REGISTRATIONS			450.00	450.00	450.00
10 6900 496 334				GOLF - TRAVEL			-	400.00	400.00
10 6900 496 411				GOLF - SUPPLIES			1,280.00	1,000.00	1,000.00
10 6900 497 111				QUIZ BOWL - SALARIES			-	-	460.90
10 6900 497 211				QUIZ BOWL - FICA			-	-	28.58
10 6900 497 212				QUIZ BOWL - MEDICARE			-	-	6.68
10 6900 497 220				QUIZ BOWL - RETIREMENT			-	-	27.65
6100-6900				CO-CURRICULAR			264,130.81	286,110.86	295,174.31
7000				CONTINGENCIES					
10 7000 000 619				CONTINGENCIES			25,000.00	25,000.00	25,000.00
7000				CONTINGENCIES			25,000.00	25,000.00	25,000.00
8110				OPERATING TRANSFERS OUT					
10 8110 000 690				OPERATING TRANSFERS OUT			41,500.00	41,500.00	70,658.96
8110				OPERATING TRANSFERS OUT			41,500.00	41,500.00	70,658.96
10				TOTAL GENERAL FUND			4,875,628.54	5,089,789.61	5,462,138.96
21				CAPTIAL OUTLAY FUND					
1111				ELEMENTARY PROGRAMS					
21 1111 000 411				ELEMENTARY - SUPPLIES			12,500.00	12,500.00	12,500.00
21 1111 000 421				ELEMENTARY - TEXTBOOKS			12,500.00	12,500.00	34,500.00
21 1111 000 479				ELEMENTARY - NON-CAPITALIZED EQUIPMENT			27,500.00	20,000.00	20,000.00
21 1111 000 541				ELEMENTARY - COMPUTER EQUIPMENT			-	-	-
21 1111 000 549				ELEMENTARY - EQUIPMENT LEASE			3,150.00	3,600.00	3,600.00
1111				ELEMENTARY PROGRAMS			55,650.00	48,600.00	70,600.00
1121				MIDDLE SCHOOL PROGRAMS					

21 1121 000 411				M.S. - SUPPLIES				-	-	-
21 1121 000 421				M.S. - TEXTBOOKS				30,000.00	30,000.00	20,000.00
21 1121 000 479				M.S. - NON-CAPITALIZED EQUIPMENT				-	2,500.00	2,500.00
21 1121 000 541				M.S. - COMPUTER EQUIPMENT				-	-	-
21 1121 000 549				M.S. - EQUIPMENT LEASE				3,150.00	3,600.00	3,600.00
1121	MIDDLE SCHOOL PROGRAMS							<b>33,150.00</b>	<b>36,100.00</b>	<b>26,100.00</b>
1131	SECONDARY PROGRAMS									
21 1131 000 411				H.S. - SUPPLIES				-	-	-
21 1131 000 421				H.S. - TEXTBOOKS				4,050.00	4,500.00	8,000.00
21 1131 000 471				H.S. - NON-CAPITALIZED COMPUTER EQUIPMENT				-	2,500.00	2,500.00
21 1131 000 479				H.S. - NON-CAPITALIZED EQUIPMENT				-	600.00	600.00
21 1131 000 541				H.S. - COMPUTER EQUIPMENT				5,204.61	3,000.00	3,000.00
21 1131 000 549				H.S. - EQUIPMENT LEASE				3,150.00	3,600.00	3,600.00
1131	SECONDARY PROGRAMS							<b>12,404.61</b>	<b>14,200.00</b>	<b>17,700.00</b>
1221	STUDENTS WITH MILD TO MODERATE DISABILITIES									
21 1221 000 479				SPECIAL ED. - EQUIPMENT/SUPPLIES				1,150.00	750.00	750.00
1221	STUDENTS WITH MILD TO MODERATE DISABILITIES							<b>1,150.00</b>	<b>750.00</b>	<b>750.00</b>
1298	CTE ACADEMY									
21 1298 000 479				CTE ACADEMY - EQUIPMENT/SUPPLIES				-	-	-
1298	CTE ACADEMY							-	-	-
1299	GARRETSON ACADEMY									
21 1299 000 479				GARRETSON ACADEMY - EQUIPMENT/SUPPLIES				1,350.00	1,650.00	1,800.00
1299	GARRETSON ACADEMY							<b>1,350.00</b>	<b>1,650.00</b>	<b>1,800.00</b>
2222	LIBRARY SERVICES									
21 2222 000 541				LIBRARY SERVICES - LIBRARY COMPUTER EQUIPMENT				-	-	-
21 2222 000 549				LIBRARY SERVICES - OTHER EQUIPMENT				-	-	-
2222	LIBRARY SERVICES							-	-	-
2227	TECHNOLOGY COORDINATOR									
21 2227 000 472				TECHNOLOGY COOR. - COMPUTER SOFTWARE - ADMIN.				14,750.00	5,000.00	6,000.00
21 2227 000 479				TECHNOLOGY COORDINATOR - TECH. EQUIPMENT/SUPPLIES				3,750.00	14,000.00	14,500.00
21 2227 000 541				TECHNOLOGY COORDINATOR - COMPUTER EQUIPMENT				9,500.00	7,500.00	7,800.00
21 2227 000 549				TECHNOLOGY COORDINATOR - TECH. EQUIPMENT LEASE				7,000.00	4,000.00	4,000.00
2227	TECHNOLOGY COORDINATOR							<b>35,000.00</b>	<b>30,500.00</b>	<b>32,300.00</b>
2321	SUPERINTENDENT									
21 2321 000 479				SUPERINTENDENT - EQUIPMENT/SUPPLIES				1,000.00	750.00	900.00
2321	SUPERINTENDENT							<b>1,000.00</b>	<b>750.00</b>	<b>900.00</b>
2410	MS/HS PRINCIPAL'S OFFICE									
21 2410 000 541				MS/HS PRINCIPAL'S OFFICE - COMPUTER EQUIPMENT				1,000.00	750.00	850.00
2410	MS/HS PRINCIPAL'S OFFICE							<b>1,000.00</b>	<b>750.00</b>	<b>850.00</b>
2411	ELEMENTARY PRINCIPAL'S OFFICE									
21 2411 000 541				ELEMENTARY PRINCIPAL'S OFFICE - COMPUTER EQUIPMENT				1,000.00	750.00	850.00
2411	ELEMENTARY PRINCIPAL'S OFFICE							<b>1,000.00</b>	<b>750.00</b>	<b>850.00</b>
2529	FISCAL SERVICES									
21 2529 000 472				FISCAL SERVICES - SOFTWARE				1,650.00	1,350.00	1,750.00
21 2529 000 479				FISCAL SERVICES - NON-CAPITALIZED OTHER EQUIP.				-	1,500.00	1,500.00
21 2529 000 541				FISCAL SERVICES - BUSINESS OFFICE COMPUTER EQUIP.				2,000.00	2,000.00	2,000.00
21 2529 000 549				FISCAL SERVICES - COPIER LEASE				3,150.00	3,750.00	4,200.00
2529	FISCAL SERVICES							<b>6,800.00</b>	<b>8,600.00</b>	<b>9,450.00</b>
2535	CONSTRUCTION & IMPROVEMENTS									
21 2535 000 479				NON-CAPITALIZED OTHER EQUIPMENT				34,650.00	34,650.00	32,000.00
21 2535 000 520				BUILDING IMPROVEMENTS				140,350.00	875,000.00	1,100,000.00
2535	CONSTRUCTION & IMPROVEMENTS							<b>175,000.00</b>	<b>909,650.00</b>	<b>1,132,000.00</b>
2539	CONSTRUCTION - TRANSPORTATION BLDG.									
21 2539 000 319				CONSTRUCTION - PROFESSIONAL SERVICES				-	-	-
21 2539 000 520				CONSTRUCTION - BUILDINGS - TRANSPORTATION BLDG.				-	-	-
2539	CONSTRUCTION - TRANSPORTATION BLDG.							-	-	-
2542	BLDG/GROUNDS - UTILITIES									
21 2542 015 323				ELECTRICITY - REPAIRS & MAINTENANCE				-	-	-
21 2542 016 323				HEAT - REPAIRS & MAINTENANCE				-	-	-
21 2542 017 323				SEWER & WATER - REPAIRS & MAINTENANCE				-	-	-



21 2542 018 323				GARBAGE - REPAIRS & MAINTENANCE	-	-	-
2542	BLDG/GROUNDS - UTILITIES				-	-	-
2549	OPERATION & PLANT MAINTENANCE						
21 2549 000 479				OPERATION & MAINTENANCE - NON-CAPITALIZED OTHER EQUIP	-	8,500.00	9,350.00
21 2549 000 530				OPERATION & MAINTENANCE - NON-BUILDING IMPROVEMENTS	-	20,000.00	21,275.00
21 2549 000 541				OPERATION & MAINTENANCE - COMPUTER EQUIPMENT	-	-	-
21 2549 000 549				OPERATION & MAINTENANCE - OTHER EQUIPMENT	17,250.00	8,500.00	8,500.00
2549	OPERATION & PLANT MAINTENANCE				17,250.00	37,000.00	39,125.00
2559	TRANSPORTATION						
21 2559 000 413				TRANSPORTATION - FUEL	-	-	-
21 2559 000 549				TRANSPORTATION - OTHER EQUIPMENT	-	4,750.00	5,300.00
21 2559 000 550				TRANSPORTATION - VEHICLES	165,000.00	30,000.00	33,000.00
2559	TRANSPORTATION				165,000.00	34,750.00	38,300.00
5000	DEBT SERVICE						
21 5000 000 611				DEBT SERVICE - REDEMPTION OF PRINCIPAL	328,575.00	333,925.00	-
21 5000 000 612				DEBT SERVICE - REDEMPTION OF INTEREST	21,561.39	23,050.00	80,277.78
21 5000 000 640				DEBT SERVICE - DUES & FEES	-	250.00	500.00
5000	DEBT SERVICE				350,136.39	357,225.00	80,777.78
6900	CO-CURRICULAR						
21 6900 000 479				CO-CURRICULAR - EQUIPMENT	29,990.00	37,800.00	37,800.00
21 6900 000 549				CO-CURRICULAR - FINE ARTS EQUIPMENT	5,000.00	5,000.00	5,000.00
6900	CO-CURRICULAR				34,990.00	42,800.00	42,800.00
8110	OPERATING TRANSFERS OUT						
21 8110 000 690				OPERATING TRANSFERS OUT	97,550.00	125,000.00	900,000.00
8110	OPERATING TRANSFERS OUT				97,550.00	125,000.00	900,000.00
21	CAPITAL OUTLAY FUND				988,431.00	1,649,075.00	2,394,302.78
22	SPECIAL EDUCATION FUND						
1221	STUDENTS WITH MILD TO MODERATE DISABILITIES/IDEA				FY 2022 Budget	FY 2023 Budget	FY 2023 Budget
22 1221 000 111				MILD TO MODERATE DIS. - SALARIES	34,104.00	26,750.00	28,649.25
22 1221 000 112				MILD TO MODERATE DIS. - EDUCATIONAL ASSISTANTS	142,650.00	156,880.00	156,880.00
22 1221 000 120				MILD TO MODERATE DIS. - SUBSTITUTES	27,850.00	10,000.00	10,000.00
22 1221 000 130				MILD TO MODERATE DIS. - OVERTIME	660.00	2,500.00	2,500.00
22 1221 000 211				MILD TO MODERATE DIS. - FICA	12,726.37	12,160.06	12,277.81
22 1221 000 212				MILD TO MODERATE DIS. - MEDICARE	2,976.33	2,843.89	2,871.42
22 1221 000 220				MILD TO MODERATE DIS. - RETIREMENT	13,144.84	13,667.80	13,781.76
22 1221 000 230				MILD TO MODERATE DIS. - HEALTH INSURANCE	59,072.40	59,072.40	59,072.40
22 1221 000 235				MILD TO MODERATE DIS. - DENTAL INSURANCE	777.60	777.60	777.60
22 1221 000 238				MILD TO MODERATE DIS. - LIFE INSURANCE	472.00	472.00	472.00
22 1221 000 240				MILD TO MODERATE DIS. - WORKER'S COMP.	543.74	784.52	792.12
22 1221 000 319				MILD TO MODERATE DIS. - PURCHASED SERVICES	1,750.00	12,500.00	12,500.00
22 1221 000 334				MILD TO MODERATE DIS. - TRAVEL	250.00	250.00	300.00
22 1221 000 411				MILD TO MODERATE DIS. - SUPPLIES	1,780.00	1,250.00	1,500.00
22 1221 000 421				MILD TO MODERATE DIS. - TEXTBOOKS	3,850.00	3,000.00	3,000.00
22 1221 000 422				MILD TO MODERATE DIS. - INSTRUCTIONAL SOFTWARE	1,250.00	1,000.00	1,000.00
22 1221 611 111				IDEA - SALARIES	88,650.00	79,500.00	85,144.50
22 1221 611 112				IDEA - EDUCATIONAL ASSISTANTS	2,250.00	-	-
22 1221 611 120				IDEA - SUBSTITUTES	-	15,000.00	15,000.00
22 1221 611 211				IDEA - FICA	5,635.80	5,859.00	6,208.96
22 1221 611 212				IDEA - MEDICARE	1,318.05	1,370.25	1,452.10
22 1221 611 220				IDEA - RETIREMENT	5,454.00	4,770.00	5,108.67
22 1221 611 230				IDEA - HEALTH INSURANCE	14,763.84	14,763.84	14,763.84
22 1221 611 235				IDEA - DENTAL INSURANCE	-	-	-
22 1221 611 238				IDEA - LIFE INSURANCE	65.52	96.00	-
22 1221 611 240				IDEA - WORKER'S COMP.	-	-	-
22 1221 611 319				IDEA - PROFESSIONAL & TECH. SERVICES	-	-	-
22 1221 611 334				IDEA - TRAVEL	-	-	-
22 1221 611 411				IDEA - SUPPLIES	-	-	-
22 1221 611 421				IDEA - TEXTBOOKS	-	-	-
1221	STUDENTS WITH MILD TO MODERATE DISABILITIES/IDEA				421,994.49	425,267.36	434,052.42
1223	DAY PROGRAMS						
22 1223 000 371				DAY PROGRAMS - OTHER SCHOOLS	-	11,000.00	11,000.00
22 1223 000 373				DAY PROGRAMS - OTHER EDUCATIONAL INSTITUTIONS	144,550.00	128,750.00	128,750.00
1223	DAY PROGRAMS				144,550.00	139,750.00	139,750.00
1224	RESIDENTIAL PROGRAMS						

22 1224 000 371					RESIDENTIAL PROGRAMS - OTHER SCHOOL DISTRICTS	-	-	-
1224	RESIDENTIAL PROGRAMS					-	-	-
1226	EARLY CHILDHOOD PROGRAM							
22 1226 000 111					EARLY CHILDHOOD PROGRAM - SALARIES	26,717.76	23,850.00	25,543.35
22 1226 000 112					EARLY CHILDHOOD PROGRAM - EDUCATIONAL ASSISTANTS	3,211.44	3,000.00	3,000.00
22 1226 000 120					EARLY CHILDHOOD PROGRAM - SUBSTITUTES	890.00	650.00	950.00
22 1226 000 211					EARLY CHILDHOOD PROGRAM - FICA	1,910.79	1,705.00	1,828.59
22 1226 000 212					EARLY CHILDHOOD PROGRAM - MEDICARE	446.88	398.75	427.65
22 1226 000 220					EARLY CHILDHOOD PROGRAM - RETIREMENT	1,795.75	1,611.00	1,712.60
22 1226 000 230					EARLY CHILDHOOD PROGRAM - HEALTH INSURANCE	8,112.00	8,112.00	8,112.00
22 1226 000 238					EARLY CHILDHOOD PROGRAM - LIFE INSURANCE	11.50	36.00	36.00
22 1226 000 240					EARLY CHILDHOOD PROGRAM - WORKER'S COMP.	84.00	110.00	117.97
22 1226 000 319					EARLY CHILDHOOD PROGRAM - PROF. & TECH. SERVICES	175.00	175.00	175.00
22 1226 000 411					EARLY CHILDHOOD PROGRAM - SUPPLIES	1,155.00	650.00	650.00
22 1226 619 111					EARLY CHILDHOOD PROGRAM - SALARIES	3,230.88	2,800.00	2,998.80
22 1226 619 112					EARLY CHILDHOOD PROGRAM - EDUCATIONAL ASSISTANTS	-	-	-
22 1226 619 120					EARLY CHILDHOOD PROGRAM - SUBSTITUTES	-	-	-
22 1226 619 211					EARLY CHILDHOOD PROGRAM - FICA	200.31	173.60	185.93
22 1226 619 212					EARLY CHILDHOOD PROGRAM - MEDICARE	46.85	40.60	43.48
22 1226 619 220					EARLY CHILDHOOD PROGRAM - RETIREMENT	193.85	168.00	179.93
22 1226 619 230					EARLY CHILDHOOD PROGRAM - HEALTH INSURANCE	584.16	584.16	584.16
22 1226 619 235					EARLY CHILDHOOD PROGRAM - DENTAL INSURANCE	-	-	-
22 1226 619 238					EARLY CHILDHOOD PROGRAM - LIFE INSURANCE	-	6.00	-
22 1226 619 240					EARLY CHILDHOOD PROGRAM - WORKER'S COMP.	-	-	-
22 1226 619 319					EARLY CHILDHOOD PROGRAM - PROF. & TECH. SERVICES	-	-	-
22 1226 619 411					EARLY CHILDHOOD PROGRAM - SUPPLIES	-	-	-
1226	EARLY CHILDHOOD PROGRAM					<b>48,766.18</b>	<b>44,070.11</b>	<b>46,545.46</b>
1227	BIRTH TO THREE CONNECTION							
22 1227 000 111					BIRTH TO THREE - SALARIES	-	-	-
22 1227 000 211					BIRTH TO THREE - FICA	-	-	-
22 1227 000 212					BIRTH TO THREE - MEDICARE	-	-	-
22 1227 000 220					BIRTH TO THREE - RETIREMENT	-	-	-
22 1227 000 319					BIRTH TO THREE - PROF. & TECH. SERVICES	685.00	-	-
1227	BIRTH TO THREE CONNECTION					<b>685.00</b>	<b>0.00</b>	<b>0.00</b>
2134	NURSING SERVICES							
22 2134 000 319					NURSING SERVICES - PROF. & TECH. SERVICES	11,595.00	20,000.00	20,000.00
2134	NURSING SERVICES					<b>11,595.00</b>	<b>20,000.00</b>	<b>20,000.00</b>
2142	PSYCHOLOGICAL TESTING SERVICES							
22 2142 000 313					MULTISERVICE COOP - PSYCHOLOGY	18,660.00	25,000.00	25,000.00
2142	PSYCHOLOGICAL TESTING SERVICES					<b>18,660.00</b>	<b>25,000.00</b>	<b>25,000.00</b>
2152	SPEECH							
22 2152 000 111					SPEECH - SALARIES	47,227.55	50,094.38	53,647.68
22 2152 000 119					SPEECH - OTHER COMPENSATION	1,125.00	1,125.00	1,125.00
22 2152 000 211					SPEECH - FICA	2,997.86	3,175.60	3,395.91
22 2152 000 212					SPEECH - MEDICARE	701.11	742.68	794.20
22 2152 000 220					SPEECH - RETIREMENT	2,901.15	3,073.16	3,286.36
22 2152 000 230					SPEECH - HEALTH INSURANCE	8,812.00	8,812.00	8,812.00
22 2152 000 235					SPEECH - DENTAL INSURANCE	1,587.36	1,587.36	1,587.36
22 2152 000 238					SPEECH - LIFE INSURANCE	54.00	54.00	54.00
22 2152 000 239					SPEECH - VISION INSURANCE	-	387.12	387.12
22 2152 000 240					SPEECH - WORKER'S COMP.	154.39	204.88	219.09
22 2152 000 315					SPEECH - REGISTRATIONS	690.00	500.00	500.00
22 2152 000 319					SPEECH - PROF. & TECH. SERVICES	9,800.00	22,000.00	22,000.00
22 2152 000 334					SPEECH - TRAVEL	125.00	125.00	125.00
22 2152 000 399					SPEECH - CONTRACTED SERVICES	600.00	350.00	350.00
22 2152 000 411					SPEECH - SUPPLIES	475.00	300.00	300.00
2152	SPEECH					<b>77,250.42</b>	<b>92,531.18</b>	<b>96,583.73</b>
2171	PHYSICAL THERAPY							
22 2171 000 319					PHYSICAL THERAPY - SERVICES	21,600.00	19,000.00	20,520.00
2171	PHYSICAL THERAPY					<b>21,600.00</b>	<b>19,000.00</b>	<b>20,520.00</b>
2172	OCCUPATIONAL THERAPY							
22 2172 000 319					OCCUPATIONAL THERAPY - SERVICES	41,750.00	39,000.00	42,120.00
2172	OCCUPATIONAL THERAPY					<b>41,750.00</b>	<b>39,000.00</b>	<b>42,120.00</b>
2213	IN-SERVICE - STAFF TRAINING							
22 2213 000 319					IN-SERVICE - STAFF TRAINING	500.00	-	-

2213	IN-SERVICE - STAFF TRAINING								500.00	-	-
2710	SPECIAL ED. DIRECTOR										
22 2710 000 113									36,905.58	35,000.00	37,485.00
22 2710 000 119									-	-	600.00
22 2710 000 211									2,288.15	2,170.00	2,324.07
22 2710 000 212									535.13	507.50	543.53
22 2710 000 220									2,214.34	2,100.00	2,249.10
22 2710 000 230									4,550.88	4,979.28	4,979.28
22 2710 000 235									793.68	793.68	793.68
22 2710 000 238									22.00	27.00	27.00
22 2710 000 240									112.60	140.00	149.94
22 2710 000 313									5,896.00	7,000.00	7,750.00
22 2710 000 315									275.00	350.00	350.00
22 2710 000 334									240.00	600.00	850.00
22 2710 000 411									77.50	100.00	250.00
22 2710 000 640									100.00	100.00	150.00
2710	SPECIAL ED. DIRECTOR								54,010.86	53,867.46	58,501.60
2712	EMOTIONALLY DISTURBED										
22 2712 000 313									1,100.00	-	-
2712	EMOTIONALLY DISTURBED								1,100.00	-	-
2713	COGNATIVE DISABILITIES										
22 2713 000 313									850.00	-	-
2713	COGNATIVE DISABILITIES								850.00	-	-
2715	LEARNING DISABLED										
22 2715 000 313									950.00	-	-
2715	LEARNING DISABLED								950.00	-	-
2720	SPEECH/LANGUAGE										
22 2720 000 313									1,350.00	-	-
2720	SPEECH/LANGUAGE								1,350.00	-	-
2722	AUTISM										
22 2722 000 313									1,350.00	-	-
2722	AUTISM								1,350.00	-	-
2736	MULTIPLE DISABILITIES - TRANSPORTATION SERVICES										
22 2736 000 114									15,860.00	15,250.00	16,780.00
22 2736 000 211									983.32	945.50	1,040.36
22 2736 000 212									229.97	221.13	243.31
22 2736 000 332									-	-	-
22 2736 000 334									-	-	-
2736	MULTIPLE DISABILITIES - TRANSPORTATION SERVICES								17,073.29	16,416.63	18,063.67
2756	MULTIPLE DISABILITIES - OTHER										
22 2756 000 313									6,250.00	-	-
22 2756 000 391									24,650.00	-	-
22 2756 000 411									890.00	-	-
2756	MULTIPLE DISABILITIES - OTHER								31,790.00	-	-
22	SPECIAL EDUCATION FUND								895,825.23	874,902.73	901,136.88
51	FOOD SERVICE FUND								FY 2022 Budget	FY 2023 Budget	FY 2023 Budget
2562	FOOD SERVICE										
51 2562 000 111									-	-	-
51 2562 000 120									-	-	-
51 2562 000 211									-	-	-
51 2562 000 212									-	-	-
51 2562 000 220									-	-	-
51 2562 000 230									-	-	-
51 2562 000 235									-	-	-
51 2562 000 238									-	-	-
51 2562 000 240									-	-	-
51 2562 000 322									-	-	-
51 2562 000 399									252,400.00	268,000.00	297,500.00
51 2562 000 411									1,545.00	750.00	950.00
51 2562 000 412									100.00	-	-
51 2562 000 461									9,200.00	18,000.00	18,000.00
51 2562 000 462									22,500.00	22,500.00	22,500.00
51 2562 000 472									2,950.00	4,000.00	4,500.00

51 2562 000 479					FOOD SERVICE - OTHER EQUIPMENT/SUPPLIES	3,090.00	10,000.00	11,250.00
51 2562 000 690					FOOD SERVICE - MISCELLANEOUS OBJECTS	-	200.00	300.00
51 2562 000 910					FOOD SERVICE - DEPRECIATION - LOCAL FUNDS	2,750.00	2,750.00	3,250.00
2562					FOOD SERVICE	<b>294,535.00</b>	<b>326,200.00</b>	<b>358,250.00</b>
51					<b>FOOD SERVICE FUND</b>	<b>294,535.00</b>	<b>326,200.00</b>	<b>358,250.00</b>
53					<b>DRIVER'S ED FUND</b>	<b>FY 2022 Budget</b>	<b>FY 2023 Budget</b>	<b>FY 2023 Budget</b>
1132					DRIVER'S EDUCATION			
53 1132 000 114					DRIVER'S EDUCATION - SALARIES	7,410.00	7,854.60	8,325.88
53 1132 000 211					DRIVER'S EDUCATION - FICA	459.42	486.99	516.20
53 1132 000 212					DRIVER'S EDUCATION - MEDICARE	107.45	113.89	120.73
53 1132 000 411					DRIVER'S EDUCATION - SUPPLIES	676.00	676.00	676.00
53 1132 000 413					DRIVER'S EDUCATION - FUEL	1,265.00	1,850.00	1,850.00
1132					DRIVER'S EDUCATION	<b>9,917.95</b>	<b>10,981.56</b>	<b>11,488.81</b>
53					<b>DRIVER'S ED FUND</b>	<b>9,917.95</b>	<b>10,981.56</b>	<b>11,488.81</b>
54					<b>PRESCHOOL FUND</b>	<b>FY 2022 Budget</b>	<b>FY 2023 Budget</b>	<b>FY 2023 Budget</b>
1141					EARLY CHILDHOOD PROGRAM			
54 1141 000 111					EARLY CHILDHOOD PROGRAM - SALARIES	47,143.28	50,007.58	53,557.85
54 1141 000 112					EARLY CHILDHOOD PROGRAM - EDUCATIONAL ASSISTANTS	28,850.00	27,000.00	29,500.00
54 1141 000 120					EARLY CHILDHOOD PROGRAM - SUBSTITUTES	500.00	150.00	150.00
54 1141 000 130					EARLY CHILDHOOD PROGRAM - OVERTIME	250.00	200.00	200.00
54 1141 000 211					EARLY CHILDHOOD PROGRAM - FICA	4,742.58	4,783.77	5,158.89
54 1141 000 212					EARLY CHILDHOOD PROGRAM - MEDICARE	1,109.15	1,118.78	1,206.51
54 1141 000 220					EARLY CHILDHOOD PROGRAM - RETIREMENT	4,559.60	4,620.45	4,983.47
54 1141 000 230					EARLY CHILDHOOD PROGRAM - HEALTH INSURANCE	16,224.00	16,224.00	16,224.00
54 1141 000 235					EARLY CHILDHOOD PROGRAM - DENTAL INSURANCE	-	-	-
54 1141 000 238					EARLY CHILDHOOD PROGRAM - LIFE INSURANCE	91.75	108.00	108.00
54 1141 000 319					EARLY CHILDHOOD PROGRAM - PROF. & TECH. SERVICES	250.00	250.00	250.00
54 1141 000 411					EARLY CHILDHOOD PROGRAM - SUPPLIES	500.00	750.00	750.00
1141					EARLY CHILDHOOD PROGRAM	<b>104,220.36</b>	<b>105,212.59</b>	<b>112,088.72</b>
54					<b>PRESCHOOL FUND</b>	<b>104,220.36</b>	<b>105,212.59</b>	<b>112,088.72</b>
<b>TOTAL</b>					<b>TOTAL - ALL FUNDS</b>	<b>7,168,558.08</b>	<b>8,056,161.49</b>	<b>9,239,406.15</b>

**Garretson School District 49-4**  
**Executive Summary**  
**Exception to Policy KG (facilities use)**  
**Summer Camps**

**Purpose:**

To inform the board with respect to summer sports camps, and request an exception to policy KG.

**Explanation:**

**Contact: Guy Johnson**  
**Phone: 594-3451**

Our facility use policy (KG) prohibits charging a fee for teaching students in the district. The specific relevant language from the policy is as follows: “private teaching for which a tuition charge is made either by staff members employed by the District, or by any other outside entities or persons, unless specifically authorized by the Board.”

**Camp Details:**

**Wrestling:**

Dates: July 14 and 15

Fee: \$40

Clinician:

Open to boys and girls in two sessions, one for k-6 and one for 7-12

OI Strength / agility

Memorial Day Through July

Fee: \$200

OI Personnel

Open to boys/girls 7-12

**Basketball:**

Dates: July 12-13:

Fee: \$15

Clinicians: GHS/MS coaches

Open to boys/girls in grades 3-5 and 6-8

**Volleyball:**

Dates: June 12-13

Fee: \$15

Clinicians: GHS/MS coaches

Open to boys/girls in grades 3-5 and 6-8

Fees will be used to cover the cost of the camp, with any remaining cash to go to the booster club or the kids’ wrestling fund. OI program will include fees going to OI to pay trainers providing the services.

**Recommendation:**

**Administrative recommendation is to take board action to grant an exception to Policy KG to allow us to move forward with communicating this information to the public.**



**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION**

**2023 OFFICIAL AMENDMENT BALLOT**

The deadline for the return of this ballot is **May 31, 2023**. In order to pass, a proposal must receive a 60% favorable vote. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

**AMENDMENT NO. 1**

Yes

No

\_\_\_\_\_  
Name of Member School

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Superintendent or Principal)

\_\_\_\_\_  
Signature (School Board President)

**Unless there are TWO signatures, this ballot will be unacceptable and declared void.**

**BALLOTS DUE: May 31, 2023**

**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION PROPOSED  
AMENDMENTS TO CONSTITUTION AND BYLAWS**

**AMENDMENT NO. 1**

Amend Article IX, Section 1 of the SDHSAA Constitution as such:

**SECTION 1. RECRUITMENT PROHIBITED:** No school may become or continue to be a member school if it gives or awards scholarships, free tuition, free bus transportation, free school lunch, or any other inducements, directly or indirectly, to persuade a student to attend its school. **In this context, “other inducements” are defined as any special arrangement by either school personnel or non-school individuals to provide a student or student’s family a benefit or benefits not offered to other students and/or not expressly authorized by SDHSAA rules and regulations. This could include, but is not limited to, jobs or housing for parents, residential relocation offers, promotional efforts in excess of efforts for all other students, promises of playing time, financial aid to parents or students, or any other benefit not authorized by SDHSAA guidelines.**

Nor shall any other undue influence be exerted by either school personnel or non-school individuals whereby an attempt is made to persuade or inspire a prospective student to attend a particular school for athletic purposes. **Examples of “other undue influence” include but are not limited to calling, texting, or e-mailing student athletes or sending letters, cards, or questionnaires to student athletes in an effort to persuade that student to attend or transfer to a school, inviting prospective student athletes to summer camps or open gyms, or contact of any kind of a nature that is designed to persuade the student to attend or transfer to a specific school because of athletics.** Confirmation of any such undue influence shall cause the student to be rendered ineligible pursuant to the provisions set forth in Article VII, Section 3, Subsection (g) of the Constitution. **Schools and coaches are subject to penalties per Article IX, Section 2 of the SDHSAA Constitution, including but not limited to suspension of the school and/or program from regular season and post-season activities, suspension of the coach from all coaching duties, or the banning of parents/alumni/supporters from attendance at sanctioned activities.**

**Rationale:** The current language lacks definition or examples of the terms “other inducements” and “other undue influence”. The language offers definitions and examples of both terms to add clarity. In addition, current language only spells out penalties to the student. The added language clarifies that Article IX, Section 2 allows the Board of Directors to take action against the school, school personnel, and non-school personnel with confirmation of recruitment.



**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION**

**2023 OFFICIAL AMENDMENT BALLOT**

The deadline for the return of this ballot is **May 31, 2023**. In order to pass, a proposal must receive a 60% favorable vote. Please refer to the accompanying document for the text of the amendment and the rationale that was given at the Annual Meeting of the Board of Directors.

**AMENDMENT NO. 2**

Yes

No

\_\_\_\_\_  
Name of Member School

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Superintendent or Principal)

\_\_\_\_\_  
Signature (School Board President)

**Unless there are TWO signatures, this ballot will be unacceptable and declared void.**

**BALLOTS DUE: May 31, 2023**



**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION PROPOSED  
AMENDMENTS TO CONSTITUTION AND BYLAWS**

**AMENDMENT NO. 2**

Amend Chapter II, Part I, Section 9 of the SDHSAA By-Laws as such:

**SECTION 9. STUDENT/COACH EJECTION FROM A CONTEST.** Any student or coach ejected from an interscholastic contest by game officials will be ineligible for the next regularly scheduled contest at that level of competition and all other contests in the interim at any level of competition.

In the sport of football only, any player ejected/disqualified for specifically violating the provisions of “Illegal Personal Contact” as outlined in NFHS Rule 9-4-3, subsections (a) through (i) and (k) through (o):

- a) Shall be disqualified only for the remainder of the current game if the foul occurs in the first half of a game; or
- b) Shall be disqualified from the remainder of the current game, as well as the first half of the next varsity contest, if the foul occurs in the second half of a game.

**Adopted 6-6-19.**

A second ejection that occurs during the same sports season shall cause that coach or athlete to be ineligible for the next four regularly scheduled contests at that level of competition and all other contests in the interim at any level of competition.

A third ejection that occurs during that same sport season shall cause that coach or athlete to be ineligible for all contests for the remainder of that specific sport season at all levels of competition. **Adopted 5-27-14.**

If penalties are imposed at the end of a sports season and no contests remain, the penalty is carried over to the next school year to be served in that particular sport. If the ejected individual is in his or her senior year, the penalty shall instead carry over to their next ~~season of competition~~ **scheduled varsity contest in any sport where the student has previously established team membership and is an active member of the team** (the student may not join a sport at the end of a season in order to serve the suspension before the next season begins, they must have previously established team membership for the game suspension to count. The student may also not join a team and then not participate, solely for the purpose of serving the suspension. Example- student is ejected the last contest of basketball season, joins track to serve the game suspension but is not an active member of the team- does not practice or compete).

**Rationale:** There is ambiguity in the phrase “next season of competition” in the case of senior athletes who are in two sports during the same season and who receive an ejection in the final contest of one of those sports, with contests remaining in the other sport (example- student is involved in both volleyball and soccer and is ejected during their final soccer match while volleyball contests remain). The game suspension should be served during the next scheduled varsity contest, be it the next sport season or in a different sport in the same sports season. We also stipulate that a student cannot join a different sport in the same season for the purpose of serving the suspension prior the next sport season starting. The student must have already established team membership in that sport at the time of the ejection for the game suspension served to be considered valid.



**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION  
2023 OFFICIAL ELECTION BALLOT  
Large School Board of Education Member  
TERM: JULY 1, 2023 TO JUNE 30, 2028**

**Large School Board of Education Member-** To be filled by a Board of Education member.

This position is currently held by Mark Murphy of Aberdeen Public Schools. The Large School Board of Education Member representative may be a Board of Education member from any SDHSAA member school with a 2021-22 ADM from 1517 to 625. The Large School Group schools include Rapid City Central with a 2021-22 ADM of 1517 to Huron with a 2021-22 ADM of 625. Any member school may nominate a person for this position and **all member schools have the opportunity to vote**. The person elected will serve a five-year term on the SDHSAA Board of Directors and is unable to run for re-election. Member schools in the Large School Group include: Rapid City Central, Sioux Falls Washington, Sioux Falls Lincoln, Sioux Falls Jefferson, Rapid City Stevens, Sioux Falls Roosevelt, Harrisburg, Brandon Valley, Aberdeen Central, Watertown, Brookings, Mitchell, Yankton, Sturgis Brown, Pierre T.F. Riggs, Douglas, and Huron. Rapid City and Watertown are ineligible due to already having representation on the Board.

You may vote for one candidate.

The deadline for the return of this ballot is **May 31, 2023**.

**Randy Hartmann, Pierre School District**

\_\_\_\_\_  
Name of Member School

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Superintendent or Principal)

\_\_\_\_\_  
Signature (School Board President)

**Unless there are TWO signatures, this ballot will be unacceptable and declared void.**



**SOUTH DAKOTA HIGH SCHOOL ACTIVITIES ASSOCIATION  
2023 OFFICIAL ELECTION BALLOT  
DIVISION III REPRESENTATIVE- SECONDARY PRINCIPAL  
TERM: JULY 1, 2023 TO JUNE 30, 2028**

**Division III Representative-** To be filled by a SDHSAA member school Secondary Principal.

This position is currently held by Dani Walking Eagle of St. Francis High School. The Division III representative may be a secondary principal from any SDHSAA member school with a 2021-22 ADM from 443 to 125. The Division III schools include Tea Area with a 2021-22 ADM of 543 to Redfield with a 2021-22 ADM of 125. This position must be filled by a secondary Principal. **Any member school may nominate a person for this position and all member schools have the opportunity to vote.** The person elected will serve a five-year term on the SDHSAA Board of Directors and is unable to run for re- election in the Division III Representative slot. Member schools in the Division III Representative group include: Tea Area, Todd County, Lakota Tech, Belle Fourche, Dakota Valley, West Central, Vermillion, Sioux Falls Christian, Lennox, Madison, Cheyenne-Eagle Butte, Little Wound, Milbank, Sisseton, Canton, Custer, Dell Rapids, Chamberlain, Tri-Valley, Pine Ridge, Beresford, Hot Springs, Hamlin, Lead-Deadwood, Flandreau, Rapid City Christian, Elk Point-Jefferson, Mobridge-Pollock, Wagner, Sioux Valley, St. Francis, Winner, Red Cloud, St. Thomas More, McLaughlin, Groton, Baltic, Deuel, and Redfield. Groton is ineligible as they already have representation on the Board.

You may vote for one candidate.

The deadline for the return of this ballot is **May 31, 2023.**

- Drew Bunkers, Dell Rapids High School**
- Adam Shaw, Madison High School**
- Jeff Sheehan, Hamlin High School**

\_\_\_\_\_  
Name of Member School

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature (Superintendent or Principal)

\_\_\_\_\_  
Signature (School Board President)

**Unless there are TWO signatures, this ballot will be unacceptable and declared void.**

## **Division III Principal- Candidate Biographies**

### **Drew Bunkers- Dell Rapids High School**

I'm a high school graduate of Lake Benton High School (Minnesota) and received my undergraduate degree from St. Cloud State University (Marketing). I have also received graduate degrees from South Dakota State (Health, Physical Education, and Recreation as well as Education Administration) and the University of Minnesota (Business and Marketing Education). Married to my beautiful wife Melissa and we are blessed with three amazing daughters (Kollyns, Reese, and Brynlee)

Twelve years in education with six of those being spent in the classroom teaching Business Education in Tracy, MN and at Harrisburg High School, and the other six as the high school principal for Dell Rapids Public. Served as the Assistant Activities Director in Dell Rapids for three years, and also have five years of varsity football coaching experience. I have previously been a registered official for both football and basketball. In addition to my career in education, I spent five years in the business world working in marketing and sales for the Kimberly-Clark Corporation and Daktronics.

### **Adam Shaw- Madison Central High School**

Thank you for taking the time to read through this quick bio. My name is Adam Shaw, and I am currently the high school principal for the Madison Central School District. I live in Madison with my wife Kate, and we have three wonderful children Brandon (22), McKenna (18), and Daveney (16). This year will conclude my 22nd year in public education. I was born and raised in Rochester, NY and graduated from high school in 1995. During the fall of 1995 I arrived in Madison, South Dakota to obtain a degree from Dakota State University and play football for the Trojans. At the conclusion of my collegiate career in 2000, I was hired by the Flandreau School District to teach Middle School Science. While teaching in Flandreau I coached football, wrestling, track, and summer boys' softball.

In 2004 I enrolled at the University of Sioux Falls and completed two master's degrees in school administration and technology integration. In 2006 I began my administrative career for the Marion School District. My role at Marion was high school principal from 2006-2010 and superintendent from 2010-2013. In 2013 I was hired to be the high school principal in Madison. During my time in Madison, I have had the opportunity to work with the SDHSAA through state events and also serving on the financial board of directors representing the SDASSP for the last five years.

Having children who have participated in athletics, and knowing the importance of the SDHSAA is what drives me to take on the challenge of serving on the SDHSAA Board of Directors. This would provide me with the chance to work on behalf of school districts and the SDHSAA to enhance the opportunities for the current and future students in our amazing state. I would appreciate your vote of support.

### **Jeff Sheehan- Hamlin High School**

Hello, my name is Jeff Sheehan. I graduated from Watertown High School where I was a 4-sport athlete. I received my Bachelor's degree in Physical Education and Master's in Educational Leadership from North Dakota State University and my Specialist from University of Sioux Falls. I have been in education for 23 years, 8 as a classroom teacher and 15 years as a principal. I have also served as Athletic Director for 9 years at 3 different schools throughout those years. I have been a coach all 23 years of my career, coaching several sports at various levels, including volunteer coaching Special Olympic athletes.

I am currently finishing my 14<sup>th</sup> year as the middle/high school principal at Hamlin Education Center and am also the head football coach and assistant athletic director. I have always been passionate about sports and believe there are many life lessons to be learned from participation in athletics. They are an extension of the classroom and can be character building. I believe I can bring a unique perspective to the board, being from Hamlin with our distinctive population and circumstances and I would appreciate the opportunity to represent fellow coaches, athletes and educators as a member of the board of directors.

**JOB DESCRIPTION: American Sign Language Interpreter / Tutor**

**TITLE:**

American Sign Language Interpreter / Tutor

**QUALIFICATIONS:**

Registered and Certified in the State of South Dakota and holding a level III South Dakota Certificate, level III NAD certificate, RID certificate, NIC, an individual certified by the department using the EIPA assessment score of 3.5 or higher, or a SD provisional certificate. The employee must be willing to adhere to the District's policies and procedures.

**REPORTS TO:**

Special Education Director

**RECIEVES GUIDANCE FROM:**

Superintendent, Classroom Teachers, Special Education Teachers

**PHYSICAL DEMANDS:**

While performing the duties of this job, the employee is regularly required to sit, stand, walk, write, and speak. The interpreter / tutor may be exposed to non-climate-controlled environments and outdoor activities as necessary. The employee may encounter communicable diseases, hazardous walking conditions and other environmental conditions.

**ESSENTIAL FUNCTIONS:**

1. Interpret oral communication into sign language and signed communication into spoken English in general and special education classes.
2. Facilitate communication among students who are deaf or hard of hearing, the classroom teacher and other personnel in the school district.
3. Provide direct tutorial assistance in areas where academic support is necessary.
4. Convey the content of the message clearly and accurately according to the receptive language level of the student.
5. Adhere to rules of confidentiality required of all school staff. Maintain professional standards as defined in the Code of Ethics of the National Registry of Interpreters for the Deaf.
6. Participate in educational team activities either in person or via report. Activities may include team meeting, IEP conferences, Multidisciplinary Team meetings and/or informal staff meetings. Input from the interpreter is valuable information in regards to communication strategies and progress related to the child's use of the interpreter.
7. Assist in communication throughout the school day as state in the IEP.
8. Preview materials, conference with teachers record date in logs, research signs, etc.
9. Comply with district Perform other duties as required by the administration.

**TERMS OF EMPLOYMENT:**

The ASL interpreter / tutor is an At-Will position. Hourly wage and benefits to be determined by the board. Hours shall be set by the superintendent. Overtime shall only be available with permission from the Superintendent. Additional hours may be available as determined by the Superintendent.

**EVALUATION:**

Job performance will be reviewed at least annually by the Special Education Director.

Adoption date: June 12, 2023

## Proposed Handbook Changes for 2023-2024

1. **Cover page: Date change.**
2. **P. 4-5 – Replace activity eligibility policy.**
3. **P. 5 – Remove student ticket prices and add “prices are subject to change and can be purchased through the school office.”**
4. **P. 7 – Change to the Tardiness and Truancy policy.**
5. **P. 8 – Change in consequences for cell phone violations.**
6. **P. 12 – Add definition of “look-alike” weapons to the Dangerous Items section.**
7. **P. 14 – Addition to dress code – “Costumes are not to be worn in school except on school approved dress-up days.”**
8. **P. 16 – Change policy on attendance rules for participating in activities – remove 3<sup>rd</sup> period and change to 2<sup>nd</sup> period.**
9. **P. 18 – Remove “Self Report” option from the Activity Guidelines.**
10. **P. 19 – Add explanation that suspensions for violations of state drug law and school training rules do not run concurrently.**
11. **P. 24-27 – Several updates to Health Policies section – Removal of COVID-19 section, update of SDCL 13-28-7, etc.**
12. **P. 28 – Addition to ICU section.**
13. **P. 29 – Updates to Lunch and Breakfast Program section to reflect new policy – lunch balance requirements, etc.**
14. **P. 34 – Addition to Tobacco Free Environment section to include “any device that is used for inhaling or ingestion.”**
15. **Various corrections of misspellings – Example – Midde – changed to Middle but not highlighted.**

**P. 9 – I would like to add something to the Cheating/Academic Dishonesty section to address the use of AI (Artificial Intelligence) sources, such as using an AI website to write a term paper. I am consulting other schools to see what kind of language they have in their policies.**

**Note: The page numbers indicated above currently correspond to where you can find these changes in the document I have sent you. After all changes are approved, I will have to remove the crossed out material and then go through and make sure the Table of Contents match where everything is. I will also be re-formatting the entire document to make it easier to manage and edit in the future.**

# Garretson Student Handbook 2023-2024



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).

1. Participation in activities is a privilege and not a right, and academic achievement should take priority over participation in activities. Garretson High School students who choose to participate in activities shall assume responsibility for maintaining good academic standing in all of their classes, and the following policies are in place to assist them in doing so.
2. To participate in activities sanctioned by the South Dakota High School Activities Association, high school students must meet the scholastic eligibility requirements set by the SDHSAA which are as follows: "Students, unless they are entering high school for the first time, shall have successfully passed twenty hours of high school work per week (4 full credit) classes for the preceding semester of attendance at any accredited high school."
3. In addition to the SDHSAA requirements, the following rules will govern participation in activities for Garretson High School students:
  - a. Students will be academically eligible for all activities at the beginning of each school year provided they meet the minimum state guidelines.
  - b. 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 10:00am. If a student is failing (F) one or more classes, they will be ineligible for any activities for a period of one week, beginning at 12:00am on the day following the grade check and ineligibility notification and run through 11:59pm the next Monday.
  - c. Grade checks will take place on the first school day of each subsequent week with students informed of their ineligibility by the end of that day. An attempt will be made to inform parents, but ultimately it will be the student's responsibility to inform parents.
  - d. The first two (2) 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 two (2) weeks of Quarter 2 and Quarter 4.
  - e. At the end of each semester, quarter grades will be used to determine eligibility going into the holiday and summer breaks. If a student has a failing grade (F) in one or more classes, they will be ineligible for one week immediately following the end of the semester. At the end of the first semester, that would involve a time period during Christmas break. At the end of the second

semester, that would involve a time period after the last day of classes possibly including region and state track or golf. The exact one-week period of ineligibility will be determined on a semester by semester basis depending on the last day of classes and when grades are submitted by teachers.

- f. There is no minimum of number of events for which a student must be ineligible for failing more than one class, and it is possible there are no events during a period of ineligibility.
- g. Students are not ineligible for activities that are part of the grade for a class. Such graded activities must be clearly defined in the course syllabus.
- h. The coach or advisor will determine whether an ineligible student may/must participate in practices.
- i. The coach or advisor will determine whether an ineligible student may/must attend an activity/event. However, an ineligible student may not leave school before the end of the school day to attend an activity or event.
- j. With the exception of SDHSAA eligibility requirements as defined in number 2 above, academic eligibility requirements for students on Individual Education Plans (IEP's) will be consistent with these policies unless the student's IEP team specifies alternative requirements clearly documented in the student's IEP.

#### Academic Eligibility for Activities for Middle School Students

- 1. Eligibility for 6<sup>th</sup>, 7<sup>th</sup>, and 8<sup>th</sup> grade students in co-curricular activities are the same as high school students and applied to all activities that middle school students are eligible to participate in.
- 2. 7<sup>th</sup> and 8<sup>th</sup> grade students who participate in a high school activity will be required to follow high school eligibility requirements.

### 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. prices are subject to change and can be purchased through the school office.

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 ¼ 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 schoolwork 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.

Following the fifth tardy during a quarter, the principal will inform the parent or guardian of a potential problem, and the student will receive detention for this tardy and any subsequent tardiness. Following the eighth tardy during a quarter, the student will receive a Saturday School. Further tardiness will result in continued Saturday Schools and possible ISS. 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. Unexcused absences are those absences which are not excused by the school. This means that even though the parents excuse the student, the administration may not. The administration reserves the right to determine when an absence shall be excused. Unexcused absences may result in detention or Saturday School being assigned. Excessive unexcused absences will result in the student and parents having to meet with the administration to discuss possible loss of credit or other consequences.

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/video 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. 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. For the first and second violations, a parent will be contacted and the device will be returned at the end of the day.

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.

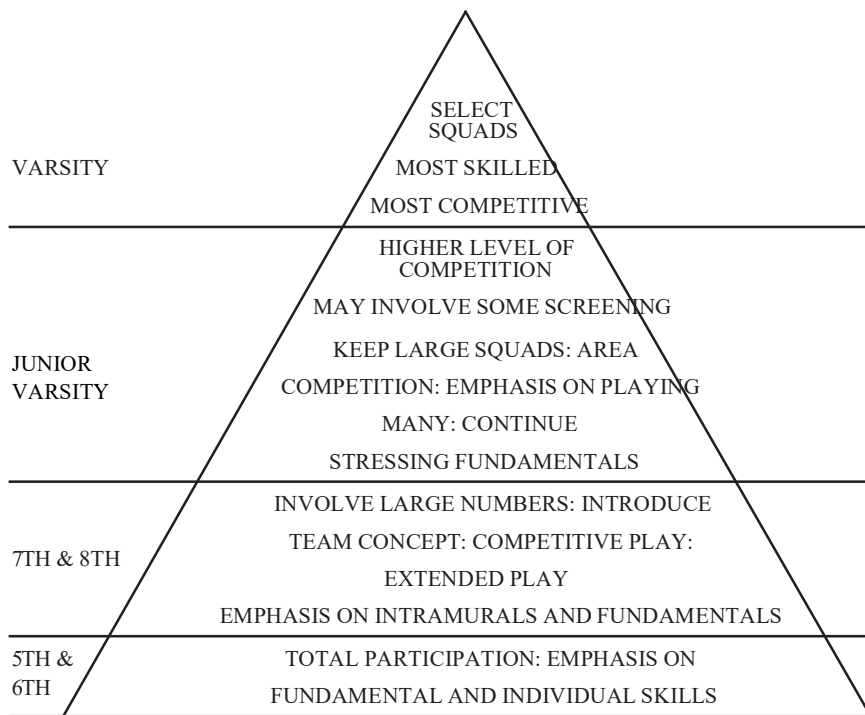
A copy of these policies and regulations may be obtained in the superintendent's office of the School District. Complaints regarding violation or rights accorded parents and students should be submitted to the Superintendent of Schools of the Garretson School District.

**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. **This definition also includes "look-alike weapons" which are defined as any item which resembles or appears to be a weapon, including, but not limited to, squirt guns, water rifles or pistols, slingshots, toy guns, toy grenades, and other similar items.**

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

Offense	1st	2nd	3rd
<b>CLASS ONE</b>	Detention	Multiple Detentions	*Saturday School/*ISS
<b>CLASS TWO</b>	Mutiple Detentions	*Saturday School	*ISS/*OSS
<b>CLASS THREE</b>	*Saturday School/*ISS	*#ISS/*OSS	*#OSS (Possible Long Term)
<b>CLASS FOUR</b>	*#ISS/*#OSS	*#ISS/*#OSS	*#OSS (Possible Long Term)
<b>CLASS FIVE</b>	*#OSS (Possible Long Term)	*#OSS (Possible Long Term)	*#Possible Expulsion

\*-Denotes Parent Contact

#-Referral to Law Enforcement

Administration reserves the right to assign alternative consequences.

## 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 2<sup>nd</sup> and 3<sup>rd</sup> 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. Costumes are not to be worn in school except on school approved dress-up days.
- K. 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 district's 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 3<sup>rd</sup> 2<sup>nd</sup> 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 6<sup>th</sup> 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.

Any suspension served under the above rule for SDCL 13-32-9 will not run concurrent with the suspension from activities for a violation of the Possession/Use Policy. These suspensions will be served separately and consecutively. See GMS/GHS ACTIVITY GUIDELINES.

### **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)
- 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"> <li>• Writing – 1.0 units</li> <li>• Literature - 1.0 units</li> </ul> (must include .5 unit of American Literature) <ul style="list-style-type: none"> <li>• Speech or Debate - .5 unit</li> <li>• Language Arts elective - 1.5 unit</li> </ul>	4.0 of Language Arts <ul style="list-style-type: none"> <li>• Writing - 1.0 units</li> <li>• Literature - 1.0 units</li> </ul> (must include .5 unit of American Literature) <ul style="list-style-type: none"> <li>• Speech or Debate - .5 unit</li> <li>• Language Arts elective - 1.5 unit</li> </ul>	4.0 of Language Arts <ul style="list-style-type: none"> <li>• Writing - 1.5 units</li> <li>• Literature - 1.5 units</li> </ul> (must include .5 unit of American Literature) <ul style="list-style-type: none"> <li>• Speech or Debate - .5 unit</li> <li>• Language Arts elective - .5 unit</li> </ul>
3.0 of Mathematics - must include: <ul style="list-style-type: none"> <li>• Algebra I - 1 unit</li> </ul>	3.0 of Mathematics - must include: <ul style="list-style-type: none"> <li>• Algebra I - 1 unit</li> </ul>	4.0 of Mathematics - must include: <ul style="list-style-type: none"> <li>• Algebra I - 1 unit</li> </ul>

<ul style="list-style-type: none"> <li>Algebra II - 1 unit</li> <li>Geometry - 1 unit</li> </ul>	<ul style="list-style-type: none"> <li>Math Electives – 2 units</li> </ul>	<ul style="list-style-type: none"> <li>Algebra II - 1 unit</li> <li>Geometry - 1 unit</li> <li>Advanced Math – 1 unit</li> </ul>
3.0 of Lab Science - must include: <ul style="list-style-type: none"> <li>Biology - 1 unit</li> <li>Lab Sciences – 2 units</li> </ul>	3.0 of Lab Science - must include: <ul style="list-style-type: none"> <li>Biology - 1 unit</li> <li>Science Electives – 2 units</li> </ul> *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"> <li>Biology - 1 unit</li> <li>Any Physical Science - 1 unit</li> <li>Chemistry or Physics - 1 unit</li> <li>Science elective – 1 unit</li> </ul>
3.0 of Social Studies - must include: <ul style="list-style-type: none"> <li>U.S. History - 1 unit</li> <li>U.S. Gov - .5 unit</li> <li>Social Studies elective – 1.5 units</li> </ul>	3.0 of Social Studies - must include: <ul style="list-style-type: none"> <li>U.S. History - 1 unit</li> <li>U.S. Gov - .5 unit</li> <li>Social Studies elective – 1.5 units</li> </ul>	3.0 of Social Studies - must include: <ul style="list-style-type: none"> <li>U.S. History - 1 unit</li> <li>U.S. Gov - .5 unit</li> <li>World History - .5 unit</li> <li>Geography - .5 unit</li> <li>Social Studies elective - .5 unit</li> </ul>
1.0 unit of the following-any combination: <ul style="list-style-type: none"> <li>Approved Career &amp; Technical Education units from the same career cluster.</li> <li>Capstone Experience or Service Learning</li> </ul>	2.0+ units of the following-any combination: <ul style="list-style-type: none"> <li>Approved Career &amp; Technical Education units from the same career cluster.</li> <li>Capstone Experience or Service Learning</li> </ul> AND <ul style="list-style-type: none"> <li>Attainment of an industry-recognized credential or National Career Certificate</li> </ul>	2.0 units of the following-any combination: <ul style="list-style-type: none"> <li>Approved Career &amp; Technical Education</li> <li>Capstone Experience or Service Learning</li> <li>Modern or Classical Language (including American Sign Language) – Must be in the same language.</li> </ul>
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 and been on drops for 24 hours.

#### **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 100.4 should be excluded from school.

#### **Ring Worm**

Ringworm is a skin infection caused by a fungus that can affect the scalp, skin, fingers, toenails 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 will be required to go home for treatment.** 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 there are no live lice.** 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-5<sup>th</sup> 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.

## 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 at the link below.

**Department of Health website: [Click Here](#)**

## 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 6-12<sup>th</sup> 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.**

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**

**South Dakota Codified Law 13-28-7.1** (Rev. 2016) requires that any pupil entering school or an early childhood program in this state shall, prior to admission, be required to present to 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 (measles), rubella, mumps, tetanus, meningitis and varicella (chickenpox), according to the recommendations of the State Department of Health.

This law applies to ALL children entering a South Dakota school district for the first time. This would include children in early intervention programs, preschool, as well as kindergarten through twelfth grade. Children under 4 need to be age-appropriately immunized.

Minimum immunization requirements for kindergarten through twelfth grade are defined as receiving at least:

1. Four or more doses of **diphtheria, pertussis and tetanus containing vaccine**, with at least one dose administered on or after age 4. Children 7 years or older needing the primary series only need three doses. Children receiving six doses before age 4 do not require any additional doses for kindergarten entry. The maximum a child should receive is six doses. If a child 7 years or older has an incomplete DTaP primary series, please contact the Department of Health for assistance.
2. Four or more doses of **poliovirus vaccine**, at least one dose on or after age 4. *(Although not the recommended schedule - If a child has three doses of polio with the third dose administered on or after the age of 4 and at least 6 months after the second dose, no other doses are required.)*
3. Two doses of a **measles, mumps, and rubella vaccine (MMR or MMRV)**. The minimum age for the first dose is 12 months. Administer the second dose routinely at age 4 through 6 years. The second dose may be administered prior to age 4 provided at least 28 days have elapsed since the first dose.
4. Two doses of **varicella vaccine (Varicella or MMRV)**. The minimum age for the first dose of varicella (chickenpox) vaccine is 12 months. History of disease is acceptable with parent/guardian signature. Administer the second dose routinely at age 4 through 6 years. The second dose may be administered prior to age 4 provided the minimum interval between the two doses is 3 months.

### REQUIREMENTS FOR 6TH GRADE ENTRY:

5. One dose of **Tdap** is required for 6th-grade entry **IF** the child is 11 years old. If the child is 10 years old when entering 6th-grade they have **45 days** after their 11th birthday to receive the Tdap vaccination. If a child has a contraindication to Tdap, Td is acceptable. If a child aged 7 through 9 years receives a dose of Tdap as part of a catch-up series, an adolescent Tdap vaccine dose **must** be administered by the 45th day following the child's 11th birthday. A dose given at age 10 will count for the 6th grade Tdap requirement. If a child 7 years or older has an incomplete DTaP primary series, please contact the Department of Health for assistance.
6. One dose of **meningococcal vaccine (MCV4)** is required for 6th-grade entry **IF** the child is 11 years old. If the child is 10 years old when entering 6th grade they have **45 days** after their 11th birthday to receive the meningococcal vaccine. If a child receives a dose at age 10 or after, the dose does not need to be repeated.

**NOTE: Hib, Hepatitis A, Hepatitis B, HPV, annual Influenza, and Pneumococcal vaccines are recommended but not required.**

## 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.

**If a student misses or skips an ICU assignment, they will be required to attend a morning ICU session the next day. If missing or skipping ICU becomes a habitual occurrence, students will be referred to the principal.**

## **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~~ cash, check, or online through the Parent Portal
- 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~~ negative \$10.00 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~~ negative \$10.00 or lower
- Balances cannot go below ~~\$0.00~~ negative \$10.00
- Parents and/or students can check their account balance by calling the food service bookkeeper at 605-594-~~3451~~ 8337

- Cost of meals are published in the fall before school starts and can be found in the newsletter an 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 and 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

- |                    |   |
|--------------------|---|
| <b>Scholarship</b> | Students must have an accumulative scholastic average of 3.25 on a 4.0 scale.                             |
| <b>Leadership/</b> | Candidates must participate in three of the following areas or  |
| <b>Service</b>     | 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 Public Complaints from policy can be found here:

**Public Complaints About School Personnel or Procedures**

## **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**

## **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**

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.

## **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 suspension(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 **any tobacco product that contains nicotine or any device that is used for inhaling or ingestion unless used for medical purposes with a prescription**, 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.





## 2023 Proposed Changes to Elementary Handbook

1. Cover Page: Date Change
2. Page 3
  - a. Remove ticket prices and add “Student and adult ticket prices are subject to change.”
  - b. Add “School Sponsored athletic teams do not begin until seventh grade”
  - c. Add “tobacco, vaping pens, e-cigarettes, joules”
  - d. Add “Dismissal”, “Unless students are accompanied by an adult, they will not be allowed to play on the playground when school is dismissed”
  - e. Add “Primary”, “In the event of inclement weather, K-3 students will have assigned locations in the new gym”
  - f. Add “If a student is expected to be absent from school.....”
3. Page 4
  - a. Add “If a student should reach 17 days within the school year, any other “parent requests” will be consider as unexcused absences unless a doctors note can be provided.”
  - b. Add “A student is marked tardy .....”
  - c. Add “Unexcused absences are those absences .....”
  - d. Addition of the word “scooter” with bicycles
  - e. Remove “Bookmobile”
  - f. Remove “Thrive” and add Lunchtime Solutions
  - g. Remove “al carte” with “extra entree”
  - h. Update the phone number for food service
  - i. Remove “\$0.00” and add “-\$10.00” in two locations
  - j. Remove “sent to all in the fall.....” and add “included in the August newsletter sent to all families through the mail”
4. Page 5
  - a. Remove “No soda pop” and add “Only water or milk”
5. Page 6
  - a. Remove “8” and add “5”
6. Page 7
  - a. Add “or look alike weapons”
  - b. Discipline chart updates
    - i. Class One addition “stealing” and removal of original wording for 1st-4th offenses. Adding “Teacher and Administrator Discretion” for all 1st-4th offenses.
    - ii. Pgs. 7-8 - Move “Pornographic Material” to Class Three
    - iii. Pgs. 7-8 - Remove “TAT” and Add “SST”
7. Page 8
  - a. Add “and socks”, “low-cut”, “mid-thigh or longer”
  - b. Remove “has a” and “of \$125.00 per month” and add “is set by the school board in July and to be charged for the months of”
8. Page 9
  - a. Add “Students 3 on or before September 1 will be considered based on availability”
  - b. Add “Food and Beverage” line for preschool
  - c. Remove “shots” and add “immunizations”

- d. Add “will be notified through a variety of communication tools including the school’s website.....” and see removal
  - e. Add “Early release schedules will be communicated as needed”
9. Page 10
- a. Addition to Transportation policy for preschool
  - b. Move Fire Drills/Tornado/Lockdowns under Emergency procedures
  - c. Add “juice” and “unless arrangements are made by the teacher to have these items as part of a class incentive/reward or party”
  - d. Remove “Pop, juice,.....”
  - e. Add “Garretson school is not a peanut-free school, but classroom teachers will make families aware if a classroom needs to be peanut-free”
  - f. Add “or e-mails”
10. Page 11
- a. Add “K-2 students are graded on a standard-based reporting system”
  - b. Add “Garretson School District does have access to outside counseling services that only serve students through a referral process and with parent or guardian permission”
  - c. Add “employ a full time nurse.....” and remove “not employ a full time school nurse.....”
  - d. Page 11/12 - See other Health Policy and Medication Policy changes.
11. Page 13
- a. Add “may be” and “to determine placement within the district”
  - b. Add “by the classroom teacher”
12. Page 14
- a. See changes in library policy
  - b. Change location of lost and found
  - c. Add “Items will be on display during parent-teacher conferences and donated after the completion of each conference event if not claimed”
  - d. Change in Parent-Teacher Conference times
13. Page 15
- a. Language changes to Party Invitation policy
  - b. Remove “the Flag Salute” and add “each classroom reciting the Pledge of Allegiance”
  - c. Change in times pictures are taken
  - d. Change 5 degrees to 0 degrees for recess temperature.
  - e. Add language for before school recess
  - f. Pg. 16 - Add recommendations for gear wear during recess
14. Page 16
- a. Update language for School Closure policy
  - b. Add “benefit their child’s educational experience” and remove “helpful”
15. Page 18
- a. Language changes to definitions fro Electronic Devices, In School Suspension, and Student Support Teams

# Garretson Student Handbook

~~2020-2021~~  
2023-2024



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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## Standards and Guidelines Elementary

### 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 and adult ticket prices are subject to change, but are determined by the school board at the July meeting before each school year. ~~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/DISMISSAL 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. **Unless students are accompanied by an adult, they will not be allowed to play on the playground when school is dismissed.** All doors will be locked after 8:20 and not reopened until 3:15. Adult supervision begins at 8:00 a.m. 4th and 5th grade students should report to the old gym 8:00 (no earlier). 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. **In the event of inclement weather, K-3 students will have assigned locations in the new gym.**

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.

### ATTENDANCE

Education is a state function under the control of the legislature. It is compulsory that all children from age six **by September 1** 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 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 is expected to be absent from school, parents should call the school by 8:30 A.M. If no call is received by 8:30 A.M., 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.**
- C. 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.

- D. 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.
- E. 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.
- F. Students are asked to present documentation from a doctor's office for medical absences of more than three (3) consecutive school days.
- G. 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. **If a student should reach 17 days within the school year, any other "parent requests" will be consider as unexcused absences unless a doctors note can be provided.** Should a student start falling behind with academics, parents will be requested to meet with the teacher and principal.
- H. **A student is marked tardy when not present in their classroom from 8:25 until 9:50. After 9:50, student will be given a morning absence. Parents of students who have excessive tardies will be contacted by the school to discuss methods to improve on-time behavior.**
- I. **Unexcused absences are those absences which are not excused by the school. This means that even though the parents excuse the student, the administration may not. The administration reserves the right to determine when an absence shall be excused**

### **BICYCLES/SCOOTERS**

Students may ride bicycles **and scooters** to school but should exercise proper caution and follow bicycle safety rules. Once the student arrives at school, bicycles **and scooters** must be walked on school sidewalks and should be properly parked **in the bike racks outside the front entrance..** Bicycles **or scooters** are not to be ridden during recess and noon hour. We strongly suggest locking the bicycles **and scooters**. The school is not responsible for lost or stolen bikes **or scooters**.

### **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, **and bookmobile** 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 **Thrive-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 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 **\$-10.00 \$0.00** balance, your child will not be able to purchase a reimbursable meal or **extra entree** 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 **\$-10.00 \$0.00**
- K. Parents and/or students can check their account balance by calling the food service bookkeeper at 605-594-~~3451~~ **8337**
- L. Cost of meals are published in the fall before school starts and can be found in the newsletter and **and** on the Garretson School website
- M. Application forms for free and reduced meals are **included in the August newsletter sent to all families through the mail. sent to all 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 ~~and~~ 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~~ Only water or milk 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 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 See High School policy.**

**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 8-5) 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 8-5 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 ISS.

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 <sup>st</sup> Offense	2 <sup>nd</sup> Offense	3 <sup>rd</sup> Offense	Habitual
Name calling, Taunting-teasing, Classroom disruption, Playground violation, <b>stealing</b> , Disrespectful/profane language	<del>Conference with teacher.</del> <b>Teacher and Administrator Discretion.</b>	<del>Conference with principal.</del> <b>Parents notified. Teacher and Administrator Discretion.</b>	<del>Parent meeting. Plan &amp; behavior contract written.</del> <b>Teacher and Administrator Discretion.</b>	<del>Partial day ISS</del> <b>Teacher and Administrator Discretion.</b>
Class Two (Per Quarter)				
Insubordination <del>Pornographic Material</del>	Conference with teacher and principal. Parents notified.	Loss of privileges. Plan & behavior contract written. Counselor meetings. Parent meeting.	<del>TAT SST</del> Loss of privileges. Partial day ISS. Parent meeting.	Full day ISS <del>TAT SST</del> Referral
Class Three (Per Semester)				
Threatening/harassment, Physical/verbal aggression, Intimidation, <b>Pornographic Material</b>	Conference with teacher and principal. Parents notified. Loss of privileges.	Loss of privileges. Plan & behavior contract written. Counselor and/or Resource officer meetings. Parent	Partial day ISS <del>TAT SST</del>	Full day ISS <del>TAT SST</del> Referral

		meeting. Partial day ISS.		
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. <del>TAT-SST</del> Counselor and/or Resource officer meetings	Full day ISS <del>TAT SST</del> 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 **and socks** 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, tank tops, 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 pre-school for three, four, and five year olds. The program ~~has a cost of \$125.00 per month~~ is set by the school board in July and to be charged for the months of 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:

- A. **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.

- B. **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.
- C. **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. **Students 3 on or before September 1 will be considered based on availability.**

#### Food/Beverages

No outside food or beverages are allowed for the morning or the afternoon sessions of preschool. This includes birthday treats or for special occasions.

#### Required Documentation

Each student entering the program will be required to have documentation of a current physical, updated ~~shots~~ immunizations, 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 **will be notified through a variety of communication tools including the school's website, automated messaging system, social media, and local media outlets. ~~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 **based on the priority of students and availability. Students who are on an IEP or are part of the Head Start program have priority.** 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 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.

### **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.

### ~~**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 IN THE CLASSROOM**

Pop, juice, gum, candy, or sunflower seeds 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 ~~FAT~~ SST 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). ~~Pop, juice, 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.~~

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 e-mails~~ 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 standard-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 parent or guardian permission.**

### HARASSMENT AND VIOLENCE POLICY

See High School policy.

### HEALTH POLICIES – COMMUNICABLE DISEASES/MEDICATIONS

The Garretson School District does **employ a full time nurse on staff. In addition, the school district has another nurse that is contracted one day per week. ~~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.**

- |                    |  |
|--------------------|--|
| <b>Chicken Pox</b> | 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.   |
| <b>Pink Eye</b>    | 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 <b>and drops administered for 24 hours.</b>   |
| <b>Common Cold</b> | 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 100.4 should be excluded from school.   |
| <b>Ring Worm</b>   | 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. |
| <b>Impetigo</b>    | 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.   |
| <b>Scabies</b>     | 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, **will be asked to go home for treatment 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 **there are no live lice present 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.

- 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 **may be** subject to the following conditions and guidelines **to determine placement within the district:**

- 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 ~~/BOOKMOBILE~~**

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, ~~and bookmobile~~ 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. ~~The school library will also notify parents through a paper note sent home with students as needed for overdue books.~~ 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.

~~The Siouxland Library Bookmobile comes to the school once each month for grades K-5.~~

### **LOST AND FOUND**

A lost and found box will be maintained in the ~~K-3 wing of the elementary school office~~. 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. ~~Items will be on display during parent-teacher conferences and donated after the completion of each conference event if not claimed.~~

### **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. ~~Conferences are scheduled two times a year once in the fall and once in the spring according to the adopted school calendar. Administration and teachers will provide sign-up times available for both conferences. Regular parent/teacher conferences are scheduled for the end of the 1st quarter. Student-led conferences are scheduled at midterm of the 3rd quarter.~~

### **PARTY INVITATIONS**

~~Parents are encouraged to send party invitations by mail or invite children by phone or e-mail. School personnel are not permitted to disclose phone numbers and email addresses unless given permission by parents within classroom.. 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.

~~Invitations to parties are to be sent to the home by mail or children invited by phone unless all boys or all girls in the class are invited.~~

~~If the child is to ride the bus to a friend's house:~~

- ~~• make arrangements the night before from home;~~
- ~~• check with the bus driver to make sure there is adequate room on the bus~~
- ~~• drivers must be notified if children are to ride a different bus.~~

### **PATRIOTISM**

The Garretson School encourages patriotism. The school day begins with each classroom reciting the Pledge of Allegiance. ~~the Flag Salute.~~ In addition, the National Anthem is played before varsity athletic events.

### **PICTURES**

Student pictures are taken ~~early in the school year~~ two times in the school year, once in the fall and once in the spring. 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 from the fall picture event.

### **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**

(See High School Policy.)

### **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~~ 0° For below, students will be kept inside for an indoor recess. **These rules apply to before school recess. If there is indoor recess before school, notice will be posted on the doors for students and they should follow the indoor recess procedure listed in the school arrival policy.**

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, benches, or garbage cans.**

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 Recess:**

- Under 50 degrees: Warm coat with hat and gloves.
- 51-55 degrees: Warm sweatshirt or coat
- 55-60 degrees: Light sweatshirt or long sleeve shirt
- Shorts are only permitted to be worn first and fourth nine-week periods.

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 until such decision is reached jointly by parents, teacher(s), and principal.

### 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 and 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 canceled, 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 canceled or postponed activities, the superintendent or activities director will post those scheduled changes to the school's website and social media to announce the schedule change.

~~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. Do not call the superintendent or principal, but listen to the radio/TV. During these mornings when this decision has to be made, local farmers, the highway department and weather bureau are depended on heavily for weather information. Telephone lines must be kept open for the information. Stations KSOO, KELO, KRRO, KKLS, WSN will broadcast the announcement as well as TV stations KSFY, KELO, KTTW 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 and we feel it is unsafe to send the buses out at 3:15 P.M., students will be sent to the place parents listed on the student's Garretson School Information Update Form filled out at the beginning of the year. Parents will be informed via automated school messaging system, school social media and media outlets listed above.~~

~~If an evening event is to be called off, we will try to get this information broadcast before 6:00 P.M.~~

Any days missed due to weather, emergency or disease will be made up to meet the school term as established by the school district.

### 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 **benefit their child's educational experience.** ~~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, the school needs to be notified 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 student's 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~~, wearable smart watches, 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 class. ~~Temporary denial to a student by a principal or participation in a class. Suspension will be served in school. Credit for completed class work.~~

**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/Student Support Team:** A team of staff members who work together to help students become and remain successful in school.

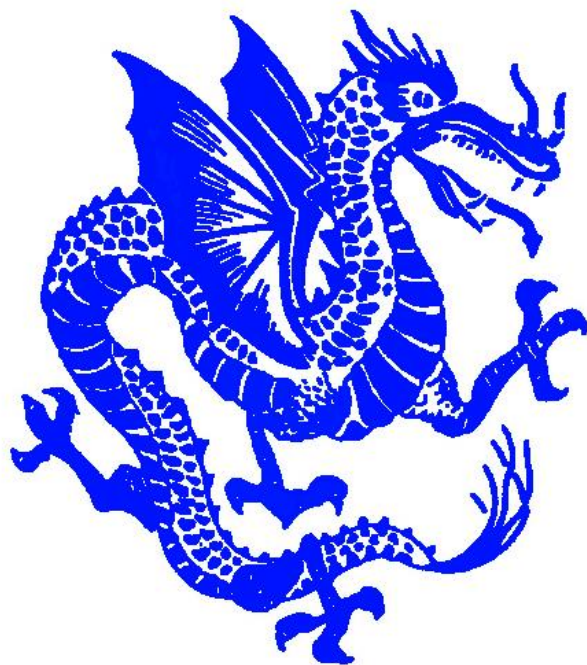
# Garretson School District 49-4

## 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



*Revised July 2019*

## 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 # \_\_\_\_\_

## Garretson School District #49-4 Meal Charge Policy

### I. Federal Requirement

The purpose of this policy is to address the need for school food authorities (SFAs) participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) to institute and clearly communicate a meal charge policy, which would include, if applicable, the availability of alternate meals. Because all students in participating schools may receive reimbursable school meals, all SFAs must have a policy in place for children who are participating at the reduced price or paid rate, but either do not have money in their account or in hand to cover the cost of the meal at the time of service. Such a policy ensures that school food service professionals, school administrators, families, and students have a shared understanding of expectations in these situations.

This requirement is referred to a “policy,” but whether this is referred to as a “policy” or “standard practice” is at the discretion of the SFA. Regardless of terminology is used, the policy or standard practice must consist of a written document explaining how the SFA will handle situations where children eligible to receive reduced price or paid meals do not have money in their account or in hand to cover the cost of their meal at the time of service. The policy or standard practice must be implemented throughout the SFA.

You can find more information about this US Department of Agriculture (USDA) Food and Nutrition Service (FNS) requirement at: <https://www.fns.usda.gov/school-meals/unpaid-meal-charges>.

### II. PURPOSE OF POLICY:

The purpose of this policy is to establish consistent meal account procedures throughout the district. Unpaid charges place a financial strain on the food service department. The goals of this standard of practice are:

- To treat all students with dignity in the serving line regarding meal accounts
- To support positive situations with district staff, district business policies, student and parent/guardian to the maximum extent possible
- To establish policies that are age appropriate
- To encourage parent/guardian to assume the responsibility of meal payments and to promote self-responsibility of the student
- To establish a consistent district policy regarding charges and collection of charges

### III. SCOPE OF RESPONSIBILITY:

- The food service department, Business Manager, Administrative Assistant (or name another position responsible for this position): Responsible for maintaining charge records and notifying the student's parent/guardian.
- The Parent/Guardian: Immediate payment

### IV. ADMINISTRATION

1. Families are encouraged to apply for free and reduced price meal benefit. Any family that falls into a negative balance will receive a written notification to encourage them to apply for free or reduced price meal benefits.
2. Families are encouraged to pre-pay for meals and money is accepted in the school office daily for payments on the day of service. Written notification of prepayment options occurs at the beginning of each school year, is given to each new transfer student, is posted on the Food Service website, and is included in the student handbook.
3. Families will be notified of the school Unpaid Meal Charge Policy in writing before the school year begins and with each new transfer student. This policy will also be posted on the Food Service Website.
4. **Elementary students:**

- a. Calls on delinquent accounts are made on a daily basis to try to collect payment.
- b. No charges are allowed for extras or a la carte foods on any account with a balance of negative \$10.
- c. All delinquent accounts at the beginning of May of the current school year will be subject to collections for payment.
- d. If a child has money to purchase a reduced price or paid meal at the time of the meal service, the child must be provided a meal. SFAs may not use the child's money to repay previously unpaid charges if the child intended to use the money to purchase that day's meal.

**5. Middle School students:**

- a. Calls on delinquent accounts are made on a daily basis to try to collect payment.
- b. No charges are allowed for extras or a la carte foods on any account with a balance of negative \$10.
- c. All delinquent accounts at the beginning of May of the current school year will be subject to collections for payment.
- d. If a child has money to purchase a reduced price or paid meal at the time of the meal service, the child must be provided a meal. SFAs may not use the child's money to repay previously unpaid charges if the child intended to use the money to purchase that day's meal.

**6. High School students:**

- a. Calls on delinquent accounts are made on a daily basis to try to collect payment.
- b. No charges are allowed for extras or a la carte foods on any account with a balance of negative \$10.
- c. All delinquent accounts at the beginning of May of the current school year will be subject to collections for payment.
- d. If a child has money to purchase a reduced price or paid meal at the time of the meal service, the child must be provided a meal. SFAs may not use the child's money to repay previously unpaid charges if the child intended to use the money to purchase that day's meal.

7. If an alternate meal is served that meets meal pattern requirement, those meals may be claimed for reimbursement. If an alternate meal is served that does not

meet meal pattern requirements, those meals may not be claimed for reimbursement and the food used for alternate meals must come from funds outside the non-profit school foodservice account.

8. Unpaid meal charges may be carried over at the end of the school year (i.e., beyond June 30) as a delinquent debt and collection efforts may continue into the new school year. This allows SFAs to work with individual families to establish longer repayment plans and to continue pursuing collection efforts when children change schools within the district or move to a new school outside the district. When local officials determine further collection efforts for delinquent debt are useless or too costly, the debt must be reclassified as “bad debt.”

## WEBPAGE DEVELOPMENT

### Purpose

Adherence to this policy will insure the proper use of the Garretson School District's network capabilities and proper conduct for all users. This policy is provided so that all users are aware of their responsibilities in connection with the use of the Internet, WAN, and LANs.

### Web Page Publishing Guidelines

Each webpage hosted by the Garretson School District shall contain a disclaimer or link to a disclaimer statement similar to the following:

"The Garretson School District has made every reasonable attempt to insure that our webpages are educationally sound and do not contain links to any questionable material or anything that can be deemed in violation of the Garretson School District Acceptable Use Policy."

Material to be published must not display, access, or link to sites deemed offensive by the Garretson School District Acceptable Use Policy. All published material must have educational value and/or support the district guidelines, goals, and policies.

The only material to be published on the district web server must come through the district's site webmaster. All personnel desiring to publish webpages must have their own account set up on the K-12 web server. This site will be requested by the network administrator and will be maintained for educational purposes only.

Webpages hosted by the Garretson School District will not be for the purpose of private enterprise or for personal webpages or developing pages for others unless it is part of a class project.

The web is a very dynamic resource. It is strongly recommended that links to pre-existing sites be checked regularly to insure that their links are not going to sites that do not meet the Garretson School District Acceptable Use Policy. Student work should not be published on a website unless the student and the parent(s) or guardian(s) have signed the signature page. An exception would be if the work is part of an existing publication such as a newspaper or school newsletter.

At no time should a student's e-mail address, home address, or phone number appear on a school or district webpage.

### Copyright Issues

As an educational institution, it is necessary to be aware of the importance of conforming to all laws. The Garretson School District Copyright Policy offers guidelines that are not only for the protection of the school district, employees, and students, but also serve as a model for the principles that should be instilled in students.

To avoid problems with what to use or not use, the following statement should be used for guidance:

"Unless there is a clear statement that art, photos, and text are "public domain" and available for free use, one should assume that they are copyrighted."

This material should not be used for republication on a LAN, WAN, or website unless permission is granted from the owner.



Sponsoring Teacher

Defined: Any teacher willing to be responsible for proofing student material prior to submission to the webmaster for publication on the school's World Wide Web homepage.

Responsibilities:

- Instruct students on proper use and guidelines before development of student page begins;
- Insure that student work has educational value;
- Screen student material to insure that it adheres to the district goals, guidelines, and policies.

Webmaster

Defined: The person who is responsible for the content and publication of World Wide Web homepages on the district's webserver after approval of the sponsoring teacher or administrator.

Responsibilities:

- Screen all material before publication
- Check all links for accuracy and appropriateness
- Receive supervisor's approval of all material to be posted
- Upload material to the district server
- Purging homepage information of outdated pages or those no longer in use
- Keep an updated copy of all school webpages on the webmaster computer

The district webmaster will maintain the district webserver. Updated procedures and rights will be provided by the webmaster. To keep the district webserver free of outdated or unused files, the district webmaster will periodically purge all files, requiring each school webmaster to reload their new updated files. Adequate advance notice will be provided to insure that backup files are present and updated.

Adoption date: December 10, 2007

## USE OF COMPUTERS AND NETWORKS

Access to the Internet is available to students and teachers of the school district. Technology resources in the district will be used to ~~facilitate the district's mission: creating a gateway to lifelong learning~~ **enhance the student's learning experience and to access resources that transform education beyond the 4 walls of a classroom..**

With the access of online resources comes the availability of material that may not be considered to be of educational value in the context of the school setting. On a global network, it is impossible to control all materials and an industrious user may discover controversial information. However, it is the district's belief that the valuable information and interaction on these networks far outweigh the possibility that a user may locate material that is not consistent with the educational goals of the district.

Internet users, ~~like traditional library users,~~ are responsible for their actions in accessing online resources. Before faculty, staff, students, or parents/guardians have access to the Internet, they must sign an Acceptable Use Policy, which will be kept on file at the school district's main office.

The administration will formulate the necessary regulations to carry out the policy of acceptable Internet use and the consequences if violations occur.

Adoption date: December 10, 2007

Revised on: December 8, 2014

Revised on: May 8, 2023

# Garretson School District 49-4

*"Growing Our Future - Every Child, Every Day"*

505 Second Street, P.O. Box C  
Garretson, SD 57030  
(605) 594-3451  
Fax (605) 594-3443  
[www.garretson.k12.sd.us](http://www.garretson.k12.sd.us)

Guy Johnson, *Superintendent*  
Jacob Schweitzer, *Business Manager*  
Katie Hoekman, *Elementary Principal*  
Chris McGregor, *HS/MS Principal*  
Kayli Coburn, *Special Education Dir.*

## Elementary Principal School Board Update May 8, 2023

- 1. Finished State Assessments.**
- 2. Handbook review - Teachers met a couple times to discuss possible changes to the handbook and give input.**
- 3. Congrats to the K-2 students and Mrs. Brown on their Spring Concert.**
- 4. NWEA/MAP testing May 8-May 12.**

## Curriculum Director Update

- 1. K-2 ELA Curriculum - Has arrived! We will be scheduling training and a work day for staff.**
- 2. MS/HS Math Curriculum Review**
- 3. Continuing to work on setting up a cycle for Curriculum and continue to review curriculum needs moving forward.**

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Kayli Coburn, *Special Education Dir.*  
Kevin Steckler, *Athletic Director*

Principal's Report – Mr. McGregor

5-8-23

**\*Last day for seniors is May 18.**

**\*Graduation practice on May 19 @ 8:30am.**

**\*Graduation – May 20<sup>th</sup> @ 1:00pm.**

**\*Semester tests for grades 10-12 will be on May 23-25.**

**\*Full day of school on Wednesday May 24, early dismissal at 1:30 on May 25.**

**\*Congratulations to Ms. Alysha Kientopf on being awarded the 2023 SDAAE Outstanding Early Career Teacher Award. She now moves on to compete for the National Award in this category.**

**\*Administrative Professionals Day was Wednesday April 26<sup>th</sup>. Thank you to Norinda Northrup, Betsy Howe, and Heidi Costello for all they do for us.**

**\*Teacher Appreciation Week is May 8-12. Thank you to all of our wonderful teachers and staff.**