

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, NOVEMBER 18, 2020
REGULAR MEETING - 4:00 PM
ELEMENTARY GYMNASIUM
810 BEEDE AVENUE
BRECKENRIDGE, MN 56520**

AGENDA

1. In accordance with Minnesota Statutes 13D.021, members of the public may attend this meeting in person or virtually. Physical distancing and face masks are required to attend in person. Due to the current health pandemic, persons may monitor this meeting from a remote location by conference call - Phone: 1-475-355-7101 PIN: 607 268 875#

2. Call the Meeting to Order

- A. Pledge of Allegiance
- B. School Happenings

3. Approval of Agenda

4. Public Input

- A. Public comment for school board meetings may be submitted to affieldc@breckenridge.k12.mn.us by 2:00 p.m. the day before the meeting.

5. Approval of Consent Agenda

- A. Minutes 3
- B. Financials
 - 1. Financial Report & Bills 6
 - 2. Contingent Account 29
- C. Hires
 - 1. Jordan Christensen, Assistant Varsity Boys Basketball Coach
 - 2. Dominique Schuler, 9th Grade Girls Basketball Coach
 - 3. Carter Gilles, Wrestling Volunteer Coach
 - 4. Treyton Hought, Wrestling Volunteer Coach
 - 5. Matthew Ziebell, Wrestling Volunteer Coach
- D. Resignations
 - 1. Diane Cordes, Superintendent
 - 2. Katie Tschakert, Special Ed Para-Educator
 - 3. Kaitlyn Walsh, KK-3 Literacy Tutor (MN Reading Corps)
- E. Extra Curricular Contracts 31
- F. Enrollment 32

6. Communications

A. Superintendent	
B. Business Manager	
C. Elementary Principal	33
D. High School Principal	34
E. Ex-officio Student Representatives	
7. Old Business	
8. New Business	
A. Resolution Accepting Donations	37
B. Governor Walz's Executive Order 20-94/95:Additional Teacher Preparation Time	38
C. Learning Model Discussion	
D. Online 18	
E. Truth and Taxation	
F. Seniority Lists	
G. MSHSL Foundation Resolution	39
H. Junior Class Fundraiser	
I. Appoint Committee for Superintendent Search	
J. Preparation for Expiring Operating Levy Renewal	
K. January Special Meeting Date	
L. Resolution Establishing Combined Polling Places	40
9. Adjournment	

The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, October 21, 2020, at 4:00 PM in the Elementary School Gymnasium with a virtual component due to the COVID health pandemic.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Arnhalt, Ernst, Hasbargen, B. Johnson (virtually), Mikkelson, and Superintendent Cordes
Member Absent: E. Johnson, Nepl

Vice Chairperson Arnhalt called the regular meeting to order at 4:00 PM with the Pledge of Allegiance recited.

Superintendent Cordes congratulated Aidan Ruddy on being named All Conference in the HOL by placing 6th in the October 7th cross country meet and also placed 14th in Sections which would have qualified him for the state cross country meet. She also thanked Walmart for the \$25 gift cards that were donated in August, September and October for student needs – we have used them for winter supplies and shoes for students that need them. Walmart has also donated a large amount of school supplies for families in need.

Motion by Hasbargen, seconded by Mikkelson to approve the agenda adding Hires: Cortney Mann, Para-Educator; Stevin Lipp, Head Boys Varsity Basketball Coach and adjust the Audit Report time to 4:15 p.m. 5-0

CONSENT AGENDA:

Motion by Ernst, seconded by Mikkelson to approve the consent agenda. 5-0

Previous month's minutes – September 16, 2020

Financial reports as presented including:

Checks #123987 - #124087 in the amount of \$316,804.91

Wire disbursements of \$369,487.84 (9/15/20 through 10/15/20)

Hires: McKayla Neuman, *SACC Assistant; Jenna Fabre, *SACC Assistant; Ryanne Long, *SACC Assistant (*hired for this school year); Kristi Berndt, Salad Bar Worker; Justin Stevens, Custodian; Evonne Vaughn, Custodian; Jeremiah Kramer, Full Time Substitute Teacher; Reeann Enderson, Technology Specialist; Chelsey Torblaa, Student Support Advocate/Native American Liaison; Ryan Madden, Part Time Custodian; Cortney Mann, Para-Educator; Stevin Lipp, Head Boys Varsity Basketball Coach

Retirement: Pamela Dohman, Media Specialist

Resignation: Ella Marts, SACC Assistant

Reviewed enrollment numbers.

Devon Cote of Eide Bailly presented an executive summary of the audit report virtually. The District received a "clean" audit opinion. Under GASB 84, Student Activity accounts are now being reported within the General Fund.

COMMUNICATIONS:

Superintendent – Diane Cordes – reported

- ♦ COVID update – things are going as well as they can go – have a great partnership with public health
- ♦ reported COVID public numbers are two weeks behind the actual cases ♦ online 18 courses for teachers with a master degree to teach college level courses-the state funding is scheduled to end this semester

Business Manager – Neil Kusler – reported

- ♦ CD maturing with low renewal rates will deposit into liquid account ♦ custodians are fully staffed
- ♦ wilkin county cares fund application for COVID related expenses

Elementary Principal – Corinna Erickson – reported

- ♦ great participation at fall parent/teacher conferences ♦ virtual academy update-now 21 elementary students enrolled down from 34 students ♦ safe routes to school work – sidewalks and signage

High School Principal – Craig Peterson – reported

- ♦ golden path solutions for career readiness ♦ class of 2022 senior capstone project ♦ virtual parent/teacher conferences ♦ edmentum virtual classes discussed

Negotiations Committee – reported

- ♦ MSEA negotiations

OLD BUSINESS:

Motion by Mikkelson to adopt Policy 422 Policies Incorporated by Reference; Policy 496 Political Campaigns and Activities; Policy 522 Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process; Policy 523 Policies Incorporated by Reference. Motion seconded by Hasbargen. 5-0

NEW BUSINESS:

Motion by Hasbargen, seconded by Ernst to accept the 2019/2020 audit report as presented virtually by Devon Cote of Eide Bailly LLP. 5-0

Motion by Ernst to adopt the RESOLUTION ACCEPTING DONATIONS for the following:

September donations received: \$6,046.09 – \$3,087.50 Breckenridge Township (PPE relief funds); \$600.00 Frank Azure (memory of Linda Azure); \$500.00 West Central Initiative (scholarship); \$423.59 West Central Initiative (reading mentor program); \$140.00 Gate City Bank; Angel Funds - \$500.00 & \$220.00 Vision Ford, \$250.00 Vernae Hasbargen, \$200.00 Ann Lawrence, \$100.00 C & S Farms, \$25.00 Alice Reiff Hasbargen seconded the motion. 5-0 (copy on file)

Motion by Mikkelson to approve the Memorandum of Understanding for the 2020/2021 school year with the Teacher’s Union Local 1299 for Teacher’s Hours of Service:Basic Day. Motion seconded by Hasbargen. 5-0 (copy on file)

Motion by Ernst to approve the Memorandum of Understanding for the 2020/2021 school year with the Teacher’s Union Local 1299 for Compensation of Coaches and Co-Curricular Advisors. Motion seconded by Hasbargen. 5-0 (copy on file)

Motion by Mikkelson to approve extra-curricular contracts list, Ernst seconded the motion. 5-0 (copy on file)

Motion by Hasbargen, seconded by Ernst to approve Application for Cooperative Sponsorship through the Minnesota State High School League for a Boys Hockey Agreement with Richland #44. 5-0 (copy on file)

Motion by Mikkelson, seconded by Hasbargen to approve the Faculty/Staff Handbook for 2020/2021. 5-0

Motion by Ernst, seconded by Mikkelson to approve the contract settlement with the MSEA group for 2020/2021 and 2021/2022. 5-0

Motion by B. Johnson, to set the substitute teacher pay rate at \$150 per day effective October 16, 2020 for the 2020/2021 school year and revisit the pay rate when COVID relief funding ends. Hasbargen seconded the motion. 5-0

Motion by Ernst, seconded by Mikkelson to adjust the Fee Schedule for the 2020/2021 to set all game and activity tickets at \$5.00 per adult or student ticket. Season tickets purchased will be moved to the 2021/2022 season. 5-0

Motion by Hasbargen, seconded by Mikkelson to schedule a special board meeting on Friday, November 13 at 7:30 a.m. virtually to canvass election results. 5-0

Superintendent Cordes updated the Board on the plans for a virtual Veterans Day Program on Wednesday, November 11th at 9:30 a.m. The program will be live streamed to the community by KBMW.

Motion by B. Johnson, seconded by Mikkelson to adjourn at 5:42 PM. 5-0

Next regular meeting date Wednesday, November 18, 2020 at 4:00 PM.

The Special Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Thursday, November 12, 2020, at 4:00 PM in the Elementary School Media Center.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Arnhalt, Ernst, Hasbargen, E. Johnson, Mikkelson, Nepl (4:06PM) and Superintendent Cordes

Member Absent: B. Johnson

Chairperson E. Johnson called the special meeting to order at 4:00 PM.

Motion by Arnhalt to approve the agenda as presented. Hasbargen seconded the motion. 5-0

Discussed the Governor Walz's Executive Orders 20-94 and 20-95. Superintendent Cordes reviewed the MDE Informed Decision Making Guide for Learning Model Planning 2020-21 dated November 5, 2020. The new model has different scenarios to consider locally relevant case rate data for a comprehensive view in the decision making process for learning model planning. There is a growing concern about holidays and families gathering together and the potential effect that could have on the school's COVID-19 numbers. Currently the best practice is wearing face coverings and physical distancing of at least 6 feet.

Motion by Hasbargen to approve the RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION. Motion seconded by Ernst. Ayes: Arnhalt, Ernst, Hasbargen, E. Johnson, Mikkelson, Nepl (copy on file)

Motion by Arnhalt to approve the RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION AND DIRECTING SCHOOL DISTRICT CLERK TO PERFORM OTHER ELECTION RELATED DUTIES. Motion by Hasbargen. Ayes: Arnhalt, Ernst, Hasbargen, E. Johnson, Mikkelson, Nepl (copy on file)

Superintendent Cordes announced that she will be retiring June 30, 2021, due to health concerns. Discussed was starting the succession planning process to get the best candidate to fill the superintendent position and forming a subcommittee of the board for the hiring process.

Jacqui Coleman, Luke Pfothauer, and Rochelle VanDenHeuvel of InGensa presented information virtually on the operating levy renewal and tentative expanded election timeline and process. Work was started on examining the renewal of the expiring operating levy in January, 2020 but has been stalled due to COVID-19. The District's operating levy expires in December of 2022. Discussed was bringing items to the regular board meeting for approval to get the process started on the operating levy renewal.

Motion by Mikkelson, seconded by Hasbargen to adjourn at 5:23 PM. 6-0

Next regular meeting date Wednesday, November 18, 2020 at 4:00 PM.

Chair

Clerk

**Reconciliation of Ledger Balances with Bank Statement
Independent School District NO. 846
Breckenridge, Minnesota**

Date of Report: November 3, 2020

For the Month of October 2020

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	(\$114,462.91)	1,214,306.00	966,796.78	\$133,046.31
Food Service	(15,731.24)	56,069.81	54,523.62	(\$14,185.05)
Comm. Serv.	118,806.31	63,440.93	83,113.39	\$99,133.85
Cap. Exp.	119,860.93	0.00	13,647.82	\$106,213.11
Debt. Redemption	363,657.87	156,347.21	0.00	\$520,005.08
Trust Fund	3,088.53	0.00	0.00	\$3,088.53
Student Activities	44,518.27	1,211.30	526.68	\$45,202.89
TOTALS:	\$519,737.76	\$1,491,375.25	\$1,118,608.29	\$892,504.72

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$993,274.23	109,219.51	0.00	\$884,054.72
The 'Barn" Cash Box				50.00
Bank of the West (Contingent)				8,000.00
Petty Cash				400.00
TOTALS:				\$892,504.72

Investments

Minn. School District Liquid Asset Fund	0.02%	\$45,740.81
Minn. School District "MAX" Fund	0.04%	\$2,434,823.97
Bremer Money Market	0.05%	\$103,517.86
MSDLAF Net Interest Rate 1.80%	Matures 12/21/2020	\$245,000.00
TOTALS:		\$2,829,082.64
TOTAL CASH AND INVESTMENTS:		----- \$3,721,587.36 =====

Breckenridge Public School
Receipts for the Month of October 2020

Control #	Receipt #	Date	Received From	Amount	Description	Fund
8244	14562	10/7/2020	ELEM HOT LUNCH	875.00	Student Lunch Sales	Food Service
8244 Total				875.00		
8245	14563	10/7/2020	ELEM GENERAL FUND DEPOSITS	135.00	BAND RENTAL	General
8245	14563	10/7/2020	ELEM GENERAL FUND DEPOSITS	20.00	Tablet Protection Plan Fee	General
8245	14563	10/7/2020	ELEM GENERAL FUND DEPOSITS	16.50	THERMOMETERS	General
8245 Total				171.50		
8246	14564	10/9/2020	Misc	255.00	PRESCHOOL TUITION	Community Service
8246	14565	10/9/2020	Misc	20.00	VB SPANDEX	General
8246	14566	10/9/2020	CITY OF BRECKENRIDGE	25,000.00	City of Breckenridge	Community Service
8246	14567	10/9/2020	BHS ACTIVITY ACCOUNT	200.00	SEPTEMBER AND OCTOBER LOAN PAY	General
8246	14568	10/9/2020	Misc	296.30	REFUNDS	Student Activities
8246 Total				25,771.30		
8247	14569	10/13/2020	HS HOT LUNCH	605.50	Student Lunch Sales	Food Service
8247 Total				605.50		
8248	14570	10/30/2020	HS GENERAL FUND RECEIPTS	10.00	Tablet Repair Fee	General
8248	14570	10/30/2020	HS GENERAL FUND RECEIPTS	2.00	Misc. Revenue	General
8248	14570	10/30/2020	HS GENERAL FUND RECEIPTS	300.00	User Fees	General
8248	14570	10/30/2020	HS GENERAL FUND RECEIPTS	160.00	ACT Test	General
8248 Total				472.00		
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	80.00	ACTIVITY TICKETS	General
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	10.00	ART PROJECTS	General
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	200.00	Tablet Protection Plan Fee	General
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	420.00	Admissions	General
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	135.00	INSTRUMENT RENT	General
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	15.78	Sales Taxes Payable	General
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	2,200.00	USER FEES	General
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	229.50	Admissions	General
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	1,400.00	ACT TEST	General
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	50.00	FOOTBALL JERSEY	General
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	560.00	DECA Revenue	Student Activities
8249	14571	10/13/2020	HS GENERAL FUND RECEIPTS	4.75	Misc. Revenue	General
8249 Total				5,305.03		
8250	14572	10/14/2020	STATE OF MINNESOTA	2,642.30	Medical Assistance - COVID	General
8250 Total				2,642.30		
8251	14573	10/14/2020	MSDMAX	250,000.00	Minn. Sch. District "max" Fund	General
8251 Total				250,000.00		

Breckenridge Public School
Receipts for the Month of October 2020

8252	14574	10/15/2020	STATE OF MINNESOTA	7,626.00	2020 CONCURRENT ENROLLMENT	General
8252	14574	10/15/2020	STATE OF MINNESOTA	41,645.26	2021 GEN ED AID	General
8252	14574	10/15/2020	STATE OF MINNESOTA	58,070.76	2021 SHARED TIME	General
8252	14574	10/15/2020	STATE OF MINNESOTA	12,353.71	2021 NON PUBLIC TRANSPORT	General
8252	14574	10/15/2020	STATE OF MINNESOTA	58,775.97	2021 SPECIAL ED AID	General
8252	14574	10/15/2020	STATE OF MINNESOTA	8,856.71	2021 ECFE	Community Service
8252	14574	10/15/2020	STATE OF MINNESOTA	9,098.24	2021 SCHOOL READINESS	Community Service
8252	14574	10/15/2020	STATE OF MINNESOTA	820.50	2021 PRESCHOOL SCREEING	Community Service
8252	14574	10/15/2020	STATE OF MINNESOTA	41.03	2021 HOME VISIT	Community Service
8252	14574	10/15/2020	STATE OF MINNESOTA	85.33	2021 ABATEMENT AID	General
8252 Total				197,373.51		
8253	14575	10/20/2020	COMMUNITY EDUCATION	18.00	CE CLASSES	Community Service
8253	14575	10/20/2020	COMMUNITY EDUCATION	847.00	SACC	Community Service
8253	14575	10/20/2020	COMMUNITY EDUCATION	40.00	SCHOOL READINESS	Community Service
8253	14575	10/20/2020	COMMUNITY EDUCATION	270.00	BASKETBALL	Community Service
8253 Total				1,175.00		
8254	14576	10/21/2020	MSDMAX	206,626.18	Minn. Sch. District "max" Fund	General
8254	14576	10/21/2020	MSDMAX	19,460.74	Minn. Sch. District "max" Fund	Community Service
8254	14576	10/21/2020	MSDMAX	48,467.52	Minn. Sch. District "MAX" Fund	Debt Service
8254	14576	10/21/2020	MSDMAX	431.87	Minn. Sch. District "max" Fund	Community Service
8254	14576	10/21/2020	MSDMAX	25,013.69	Minn. Sch. District "MAX" Fund	Debt Service
8254 Total				300,000.00		
8255	14577	10/22/2020	STATE OF MINNESOTA	652.88	Breakfast Program	Food Service
8255	14577	10/22/2020	STATE OF MINNESOTA	187.85	State Aids	Food Service
8255 Total				840.73		
8256	14578	10/23/2020	MSDMAX	244,000.00	Investments	General
8256	14578	10/23/2020	MSDMAX	5,002.00	Interest Income	General
8256 Total				249,002.00		
8257	14579	10/21/2020	OTTERTAIL COUNTY	0.86	County Apportionment	General
8257	14579	10/21/2020	OTTERTAIL COUNTY	4.29	Current Taxes Receivable	Community Service
8257	14579	10/21/2020	OTTERTAIL COUNTY	40.06	Current Taxes Receivable	Debt Service
8257	14579	10/21/2020	OTTERTAIL COUNTY	148.46	Current Taxes Receivable	General
8257 Total				193.67		
8258	14580	10/29/2020	US DEPT OF EDUCATION	6,427.00	REAP	General
8258 Total				6,427.00		
8259	14581	10/29/2020	Misc	100.00	ANGEL FUND	Food Service
8259	14582	10/29/2020	Life Insurance Payment	12.00	Life & Disability Payable	General

Breckenridge Public School
Receipts for the Month of October 2020

8259	14582	10/29/2020	Health Insurance Payment	582.33	Group Health Payable	General
8259	14583	10/29/2020	Life Insurance Payment	12.00	Life & Disability Payable	General
8259	14583	10/29/2020	Health Insurance Payment	582.33	Group Health Payable	General
8259	14584	10/29/2020	Misc	219.00	BSN SPORTS	General
8259	14585	10/29/2020	LAKES COUNTRY SERVICE COOP	63.80		General
8259	14586	10/29/2020	BELL BANK	35.00	CUSTOM CARD DONATION	General
8259	14587	10/29/2020	FIRST CHOCE VENDING	67.52	Vending Machines Commissions	General
8259	14588	10/29/2020	VIKING COCA-COLA BOTTLING CO.	304.75	REBATE	General
8259	14589	10/29/2020	IPS REBATES	91.48	Food	Food Service
8259	14590	10/29/2020	FARMERS UNION OIL OF SV	153.10	PATRON REFUND	General
8259	14591	10/29/2020	WILKIN COUNTY	4,845.27	County Apportionment	General
8259	14591	10/29/2020	WILKIN COUNTY	1,378.48	PUBLIC SHOOTING GROUNDS	General
8259	14591	10/29/2020	WILKIN COUNTY	7.00	MINERAL INTEREST	General
8259	14591	10/29/2020	WILKIN COUNTY	82,735.19	Current Taxes Receivable	Debt Service
8259	14591	10/29/2020	WILKIN COUNTY	90.75	Current Taxes Receivable	Debt Service
8259	14591	10/29/2020	WILKIN COUNTY	13,966.78	Current Taxes Receivable	Community Service
8259	14591	10/29/2020	WILKIN COUNTY	243,953.62	Current Taxes Receivable	General
8259 Total				349,200.40		
8260	14592	10/29/2020	HS GENERAL FUND RECEIPTS	365.00	Admissions	General
8260	14592	10/29/2020	HS GENERAL FUND RECEIPTS	500.00	10/23/2020 WCA AWAY GAME	General
8260	14592	10/29/2020	HS GENERAL FUND RECEIPTS	1,105.00	Admissions	General
8260	14592	10/29/2020	HS GENERAL FUND RECEIPTS	4.13	Sales Taxes Payable	General
8260	14592	10/29/2020	HS GENERAL FUND RECEIPTS	225.00	USER FEES	General
8260	14592	10/29/2020	HS GENERAL FUND RECEIPTS	60.00	YEARBOOK BOOK SALES	General
8260	14592	10/29/2020	HS GENERAL FUND RECEIPTS	355.00	DECA Revenue	Student Activities
8260 Total				2,614.13		
8261	14593	10/30/2020	STATE OF MINNESOTA	66,951.00	2021 GEN ED AID	General
8261	14593	10/30/2020	STATE OF MINNESOTA	1,198.76	2021 AG HMSTD CREDIT	Debt Service
8261	14593	10/30/2020	STATE OF MINNESOTA	38,511.85	2021 SCH BLDG BOND	Debt Service
8261	14593	10/30/2020	STATE OF MINNESOTA	1,805.89	2021 DISPARITY	Debt Service
8261	14593	10/30/2020	STATE OF MINNESOTA	6,715.99	2021 LT FAC MAINT	Debt Service
8261	14593	10/30/2020	STATE OF MINNESOTA	171,700.03	2020 GEN ED AID	General
8261	14593	10/30/2020	STATE OF MINNESOTA	5,685.45	2020 SPECIAL ED	General
8261	14593	10/30/2020	STATE OF MINNESOTA	603.94	2020 ECFE	Community Service
8261	14593	10/30/2020	STATE OF MINNESOTA	40.32	2020 PRESCHOOL SCREEN	Community Service
8261	14593	10/30/2020	STATE OF MINNESOTA	235.03	2020 LT FAC MAINT	Debt Service
8261 Total				293,448.26		

Breckenridge Public School
Receipts for the Month of October 2020

8262	14594	10/30/2020	MSDMAX	1.37	Interest Income	General
8262 Total				1.37		
8263	14595	10/30/2020	MSDMAX	85.78	Interest Income	General
8263 Total				85.78		
8264	14596	10/30/2020	MSDMAX	214,043.87	Minn. Sch. Dist Liquid Asset	General
8264	14596	10/30/2020	MSDMAX	50,115.40	Minn. Sch. Dist Liquid Asset	Food Service
8264	14596	10/30/2020	MSDMAX	840.73	Minn. Sch. Dist Liquid Asset	Food Service
8264 Total				265,000.00		
8265	14597	10/31/2020	BREMER BANK	6.04	Interest Income	General
8265 Total				6.04		
8266	14598	10/30/2020	CREDIT CARD DEPOSIT	140.00	Tablet Protection Plan Fee	General
8266	14598	10/30/2020	CREDIT CARD DEPOSIT	135.00	MS MUSIC	General
8266	14598	10/30/2020	CREDIT CARD DEPOSIT	4,490.00	USER FEES	General
8266	14598	10/30/2020	CREDIT CARD DEPOSIT	120.00	ACTIVITY TICKETS	General
8266	14598	10/30/2020	CREDIT CARD DEPOSIT	2,965.35	Student Lunch Sales	Food Service
8266 Total				7,850.35		
8267	14599	10/30/2020	CREDIT CARD DEPOSIT	53.00	Tuition from Patron	Community Service
8267	14599	10/30/2020	CREDIT CARD DEPOSIT	2,579.25	Tuition from Patron	Community Service
8267	14599	10/30/2020	CREDIT CARD DEPOSIT	540.00	Fees	Community Service
8267	14600	10/30/2020	CREDIT CARD DEPOSIT	-25.00	Fees	Community Service
8267 Total				3,147.25		
8268	14601	10/29/2020	STATE OF MINNESOTA	39,479.34	CRF	General
8268 Total				39,479.34		
Grand Total				2,001,687.46		
Fund Summary						
General Fund				1,656,325.57		
Food Service Fund				56,434.19		
Community Service Fund				82,901.67		
Capital Fund				0.00		
Debt Service Fund				204,814.73		
Trust Fund				0.00		
Student Activities Fund				1,211.30		

Breckenridge Public School

Payment Register

Check #	Vendor #	Vendor Name	Date	Amount	Description	Fund
	172	CASH-WA DISTRIBUTING	10/17/2020	2,224.52	Food	Food Service
	172	CASH-WA DISTRIBUTING	10/17/2020	1,880.85	Food	Food Service
		CASH-WA DISTRIBUTING Total		4,105.37		
	2251	FURTHER (FSA/ HSA)	10/21/2020	286.18	Flex Deductions 9/1/20-8/31/21	General
		FURTHER (FSA/ HSA) Total		286.18		
	172	CASH-WA DISTRIBUTING	10/26/2020	2,068.56	Food	Food Service
	172	CASH-WA DISTRIBUTING	10/26/2020	1,508.53	Food	Food Service
		CASH-WA DISTRIBUTING Total		3,577.09		
	2251	FURTHER (FSA/ HSA)	10/28/2020	488.22	Flex Deductions 9/1/20-8/31/21	General
		FURTHER (FSA/ HSA) Total		488.22		
	172	CASH-WA DISTRIBUTING	10/30/2020	1,775.32	Food	Food Service
	172	CASH-WA DISTRIBUTING	10/30/2020	1,487.32	Food	Food Service
		CASH-WA DISTRIBUTING Total		3,262.64		
	39	MN DEPT OF REVENUE (EFT)	10/30/2020	5,927.50	MN State Withholding Payable	General
		MN DEPT OF REVENUE (EFT) Total		5,927.50		
	599	P.E.R.A.	10/30/2020	11,547.18	PERA Payable	General
		P.E.R.A. Total		11,547.18		
	600	TEACHERS RETIREMENT ASSN.	10/30/2020	21,858.14	TRA Payable	General
		TEACHERS RETIREMENT ASSN. Total		21,858.14		
	1233	EFPTS	10/30/2020	33,698.48	FICA Payable	General
	1233	EFPTS	10/30/2020	15,594.00	Federal Withholding Payable	General
		EFPTS Total		49,292.48		
	1753	MN STATE RETIREMENT SYSTEM	10/30/2020	127.78	HCSP Payable	General
		MN STATE RETIREMENT SYSTEM Total		127.78		
	2251	FURTHER (FSA/ HSA)	10/30/2020	6,282.09	HSA Deductions	General
		FURTHER (FSA/ HSA) Total		6,282.09		
	2277	EDUCATORS BENEFIT ACH	10/30/2020	1,877.63	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	10/30/2020	1,152.04	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	10/30/2020	744.17	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	10/30/2020	395.86	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	10/30/2020	657.92	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	10/30/2020	7,401.17	Tax Shelter Payable	General
		EDUCATORS BENEFIT ACH Total		12,228.79		
	749	POSTMASTER	11/3/2020	44.70	Postage	General
		POSTMASTER Total		44.70		
	1719	ECONO FOODS	11/3/2020	55.69	Food	Food Service

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1719	ECONO FOODS	11/3/2020	2.94	Miscellaneous	General
	ECONO FOODS Total		58.63		
3146	MN STATE COMMUNITY & TECH COLLEGE--BOOKSTORE	11/3/2020	111.90	Textbook/ Curriculum	Capital Outlay
3146	MN STATE COMMUNITY & TECH COLLEGE--BOOKSTORE	11/3/2020	164.15	Textbook/ Curriculum	Capital Outlay
	MN STATE COMMUNITY & TECH COLLEGE--BOOKSTORE		276.05		
3459	AMERITAS LIFE INSURANCE	11/3/2020	210.32	Vision Insurance	General
	AMERITAS LIFE INSURANCE Total		210.32		
2267	WASTE MANAGEMENT OF ND	11/3/2020	335.38	Garbage	General
2267	WASTE MANAGEMENT OF ND	11/3/2020	409.21	Garbage	General
2267	WASTE MANAGEMENT OF ND	11/3/2020	107.64	Garbage	General
	WASTE MANAGEMENT OF ND Total		852.23		
2274	APPLE COMPUTER, INC.	11/3/2020	10.68	Apple Music Membership	Student Activities
	APPLE COMPUTER, INC. Total		10.68		
1129	AMAZON.COM	11/3/2020	2,798.25	B018XNGO5A AfterShokz Titanium Bone Conduction Wireless Bluetooth Headphones, Ocean Blue	General
1129	AMAZON.COM	11/3/2020	2,798.25	B07PDDK7TV Aftershokz Titanium Open Ear Wireless Bone Conduction Headphones, Canyon Red, AS600CR	General
1129	AMAZON.COM	11/3/2020	0.00	Amazon Shipping Charge	General
1129	AMAZON.COM	11/3/2020	128.45	B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200)	General
1129	AMAZON.COM	11/3/2020	6.74	B00006IEAK Pentel BK90A R.S.V.P. Stick Ballpoint Pen, .7mm, Trans Barrel, Black Ink (Pack of 12)	General
1129	AMAZON.COM	11/3/2020	20.06	B001GAOTSW PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens	General
1129	AMAZON.COM	11/3/2020	0.00	Amazon Shipping Charge	General
1129	AMAZON.COM	11/3/2020	33.04	B0006PJ0L4 Learning Resources Student Thermometers	General

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1129	AMAZON.COM	11/3/2020	0.00	Amazon Shipping Charge	General
	AMAZON.COM Total		5,784.79		
1454	702 COMMUNICATIONS	11/3/2020	30.58	Telephone	General
1454	702 COMMUNICATIONS	11/3/2020	35.99	Telephone	General
1454	702 COMMUNICATIONS	11/3/2020	354.95	Telephone	General
1454	702 COMMUNICATIONS	11/3/2020	354.94	Telephone	General
	702 COMMUNICATIONS Total		776.46		
2605	SHIFFLER	11/3/2020	66.08	General Supply	General
	SHIFFLER Total		66.08		
2684	CARROT-TOP INDUSTRIES	11/3/2020	232.87	General Supply	General
	CARROT-TOP INDUSTRIES Total		232.87		
2727	AMERICAN EXPRESS	11/3/2020	30.00	Title IX online Training course	General
2727	AMERICAN EXPRESS	11/3/2020	30.00	Title IX online Training course	General
	AMERICAN EXPRESS Total		60.00		
2656	QUADIENT FINANCE USA	11/3/2020	500.00	Postage	General
	QUADIENT FINANCE USA Total		500.00		
2251	FURTHER (FSA/ HSA)	11/4/2020	51.64	Flex Deductions 9/1/20-8/31/21	General
	FURTHER (FSA/ HSA) Total		51.64		
2656	QUADIENT FINANCE USA	11/4/2020	1,500.00	POSTAGE	General
2656	QUADIENT FINANCE USA	11/4/2020	70.07	PENALTY AND FINANCE CHARGE	General
	QUADIENT FINANCE USA Total		1,570.07		
193	GREAT PLAINS NATURAL GAS	11/5/2020	30.89	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	11/5/2020	38.81	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	11/5/2020	830.94	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	11/5/2020	125.04	Gas	General
193	GREAT PLAINS NATURAL GAS	11/5/2020	830.11	Heating Fuel	General
	GREAT PLAINS NATURAL GAS Total		1,855.79		
172	CASH-WA DISTRIBUTING	11/6/2020	1,697.60	Food	Food Service
172	CASH-WA DISTRIBUTING	11/6/2020	36.66	General Supply	General
172	CASH-WA DISTRIBUTING	11/6/2020	2,440.23	Food	Food Service
172	CASH-WA DISTRIBUTING	11/6/2020	136.40	General Supply	General
	CASH-WA DISTRIBUTING Total		4,310.89		
2251	FURTHER (FSA/ HSA)	11/9/2020	32.00	Flex Deductions 9/1/20-8/31/21	General
	FURTHER (FSA/ HSA) Total		32.00		
55	BRECKENRIDGE PUBLIC UTILITIES	11/30/2020	776.10	Water-Sewer	General
55	BRECKENRIDGE PUBLIC UTILITIES	11/10/2020	6,187.24	Water-Sewer	General
55	BRECKENRIDGE PUBLIC UTILITIES	11/10/2020	56.33	Water-Sewer	General

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	55	BRECKENRIDGE PUBLIC UTILITIES	11/10/2020	119.27	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	11/10/2020	25.00	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	11/10/2020	615.40	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	11/10/2020	6,429.45	Electricity	General
		BRECKENRIDGE PUBLIC UTILITIES Total		14,208.79		
	39	MN DEPT OF REVENUE (EFT)	11/13/2020	6,454.79	MN State Withholding Payable	General
		MN DEPT OF REVENUE (EFT) Total		6,454.79		
	599	P.E.R.A.	11/13/2020	11,708.57	PERA Payable	General
		P.E.R.A. Total		11,708.57		
	600	TEACHERS RETIREMENT ASSN.	11/13/2020	24,108.74	TRA Payable	General
		TEACHERS RETIREMENT ASSN. Total		24,108.74		
	1052	AMERICAN FAM. LIFE ASSURANCE	11/13/2020	165.71	AFLAC Payable	General
		AMERICAN FAM. LIFE ASSURANCE Total		165.71		
	1233	EFPTS	11/13/2020	36,749.84	FICA Payable	General
	1233	EFPTS	11/13/2020	16,758.89	Federal Withholding Payable	General
		EFPTS Total		53,508.73		
	1753	MN STATE RETIREMENT SYSTEM	11/13/2020	126.30	HCSP Payable	General
		MN STATE RETIREMENT SYSTEM Total		126.30		
	2251	FURTHER (FSA/ HSA)	11/13/2020	6,598.77	HSA Deductions	General
		FURTHER (FSA/ HSA) Total		6,598.77		
	2277	EDUCATORS BENEFIT ACH	11/13/2020	1,877.63	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/13/2020	1,152.04	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/13/2020	744.17	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/13/2020	395.86	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/13/2020	657.92	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/13/2020	7,415.80	Tax Shelter Payable	General
		EDUCATORS BENEFIT ACH Total		12,243.42		
	3538	SCHOOL ADMINISTRATIVE SPECIALTY SERVICES	11/13/2020	11,273.33	S.A.S.S. Contract	General
		SCHOOL ADMINISTRATIVE SPECIALTY SERVICES Total		11,273.33		
124088	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	10/21/2020	85.00	ANGEL FUND	Food Service
		BRECKENRIDGE SCHOOL FOOD SERVICE Total		85.00		
124089	2513	PLAYSCRIPTS	10/21/2020	814.61	Fall Play	General
		PLAYSCRIPTS Total		814.61		
124090	1945	WAHPETON ACE HARDWARE	10/21/2020	53.70	General Supply	General
124090	1945	WAHPETON ACE HARDWARE	10/21/2020	31.98	General Supply	General
		WAHPETON ACE HARDWARE Total		85.68		
124091	604	AFSCME COUNCIL 65	10/30/2020	116.51	Custodial Dues Payable	General

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		AFSCME COUNCIL 65 Total		116.51		
124092	603	BRECKENRIDGE ED LOCAL 1299	10/30/2020	2,353.52	Breck Federation of Teachers Payable	General
		BRECKENRIDGE ED LOCAL 1299 Total		2,353.52		
124093	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	10/30/2020	500.00	Miscellaneous	General
124093	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	10/30/2020	500.00	Miscellaneous	General
		BRECKENRIDGE SCHOOL FOOD SERVICE Total		1,000.00		
124094	482	DAILY NEWS	10/30/2020	169.00	Daily News Paper subscription	General
		DAILY NEWS Total		169.00		
124095	3490	DECA INC.	10/30/2020	248.00	STUDENT AFFILIATION	Student Activities
124095	3490	DECA INC.	10/30/2020	155.00	MN STATE STUDENT AFFILIATION	Student Activities
124095	3490	DECA INC.	10/30/2020	8.00	CHAPTER ADVISOR AFFILIATION	Student Activities
124095	3490	DECA INC.	10/30/2020	5.00	MN STATE CHAPTER ADVISOR AFFILIATION	Student Activities
		DECA INC. Total		416.00		
124096	2968	HERDING, MARIAH	10/30/2020	139.50	Officials/ Contracted Services	General
		HERDING, MARIAH Total		139.50		
124097	2965	HOLWEGER, PERRY	10/30/2020	101.00	Officials/ Contracted Services	General
		HOLWEGER, PERRY Total		101.00		
124098	2824	KING, ROY M.	10/30/2020	48.00	Officials/ Contracted Services	General
124098	2824	KING, ROY M.	10/30/2020	101.00	Officials/ Contracted Services	General
124098	2824	KING, ROY M.	10/30/2020	139.50	Officials/ Contracted Services	General
		KING, ROY M. Total		288.50		
124099	2967	MATERI, PEGGY	10/30/2020	50.00	Officials/ Contracted Services	General
124099	2967	MATERI, PEGGY	10/30/2020	50.00	Officials/ Contracted Services	General
124099	2967	MATERI, PEGGY	10/30/2020	50.00	Officials/ Contracted Services	General
		MATERI, PEGGY Total		150.00		
124100	3552	MCNALLY, REGAN	10/30/2020	38.50	Officials/ Contracted Services	General
124100	3552	MCNALLY, REGAN	10/30/2020	38.50	Officials/ Contracted Services	General
124100	3552	MCNALLY, REGAN	10/30/2020	38.50	Officials/ Contracted Services	General
		MCNALLY, REGAN Total		115.50		
124101	1054	MINN. SCIENCE TEACHERS ASSN.	10/30/2020	50.00	Consulting Fees	General
		MINN. SCIENCE TEACHERS ASSN. Total		50.00		
124102	1872	MN CHILD SUPPORT PAYMENT CTR	10/30/2020	411.00	Child Support Payable	General
		MN CHILD SUPPORT PAYMENT CTR Total	15	411.00		
124103	1184	MN SCHOOL EMPLOYEES ASSOC	10/30/2020	1,238.63	Breck School Employees Assn Payable	General

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		MN SCHOOL EMPLOYEES ASSOC Total		1,238.63		
124104	1779	NCPERS GROUP LIFE INS	10/30/2020	96.00	PERA Life Insurance Payable	General
		NCPERS GROUP LIFE INS Total		96.00		
124105	2819	PRATT, MITCHELL W.	10/30/2020	101.00	Officials/ Contracted Services	General
		PRATT, MITCHELL W. Total		101.00		
124106	3359	WALMART STORE	10/30/2020	25.16	Supply	Community Service
124106	3359	WALMART STORE	10/30/2020	80.98	Supply	Community Service
124106	3359	WALMART STORE	10/30/2020	44.32	Food	Community Service
124106	3359	WALMART STORE	10/30/2020	61.68	Supply	Community Service
124106	3359	WALMART STORE	10/30/2020	9.64	General Supply	General
124106	3359	WALMART STORE	10/30/2020	18.87	General Supply	Community Service
124106	3359	WALMART STORE	10/30/2020	128.74	Food	Community Service
124106	3359	WALMART STORE	10/30/2020	4.86	General Supply	General
		WALMART STORE Total		374.25		
124107	2503	WANEK, ROBERT W	10/30/2020	100.00	Coronation Live Streaming	Student Activities
		WANEK, ROBERT W Total		100.00		
124108	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	11/6/2020	75.00	ANGEL FUND	Food Service
		BRECKENRIDGE SCHOOL FOOD SERVICE Total		75.00		
124109	3354	HENDRICKSON, RICK	11/6/2020	139.50	Officials/ Contracted Services	General
		HENDRICKSON, RICK Total		139.50		
124110	2824	KING, ROY M.	11/6/2020	139.50	Officials/ Contracted Services	General
		KING, ROY M. Total		139.50		
124111	3018	MARTINSON, RICK S	11/6/2020	55.50	Officials/ Contracted Services	General
		MARTINSON, RICK S Total		55.50		
124112	2967	MATERI, PEGGY	11/6/2020	50.00	Officials/ Contracted Services	General
		MATERI, PEGGY Total		50.00		
124113	3229	MN DECA	11/6/2020	105.00	Power Experience T Shirts & Competition	Student Activities
		MN DECA Total		105.00		
124114	2818	PETERSON, RICHARD	11/6/2020	55.50	Officials/ Contracted Services	General
		PETERSON, RICHARD Total		55.50		
124115	2911	THIELEN, THOMAS ANDREW	11/6/2020	55.50	Officials/ Contracted Services	General
		THIELEN, THOMAS ANDREW Total		55.50		
124116	604	AFSCME COUNCIL 65	11/12/2020	124.41	Custodial Dues Payable	General
		AFSCME COUNCIL 65 Total	16	124.41		
124117	1981	ALBERTSON'S PARTS CITY AUTO PA	11/12/2020	24.69	General Supply	General
		ALBERTSON'S PARTS CITY AUTO PA Total		24.69		

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124118	1295	ARAMARK	11/12/2020	65.23	Miscellaneous	General
124118	1295	ARAMARK	11/12/2020	37.98	Miscellaneous	General
		ARAMARK Total		103.21		
124119	2020	BLICK ART MATERIALS	11/12/2020	18.20	20913-1513 Speedball Standard Point Dip Pen Nibs - #513 Extra Fine, Globe, Individual Nib	General
		BLICK ART MATERIALS Total		18.20		
124120	603	BRECKENRIDGE ED LOCAL 1299	11/12/2020	2,353.52	Breck Federation of Teachers Payable	General
		BRECKENRIDGE ED LOCAL 1299 Total		2,353.52		
124121	1449	CLAY CO ENVIRONMENTAL HEALTH	11/12/2020	735.00	LTFM Consulting Fees	Capital Outlay
124121	1449	CLAY CO ENVIRONMENTAL HEALTH	11/12/2020	735.00	LTFM Consulting Fees	Capital Outlay
		CLAY CO ENVIRONMENTAL HEALTH Total		1,470.00		
124122	3251	CLEVELAND, ALLAN	11/12/2020	90.00	Repair/Building	General
		CLEVELAND, ALLAN Total		90.00		
124123	2973	COLE PAPERS, INC	11/12/2020	402.28	General Supply	General
124123	2973	COLE PAPERS, INC	11/12/2020	402.28	General Supply	General
		COLE PAPERS, INC Total		804.56		
124124	1452	CONNEY SAFETY PRODUCTS	11/12/2020	241.44	Health Supplies	Community Service
		CONNEY SAFETY PRODUCTS Total		241.44		
124125	545	CONTINGENT FUND	11/12/2020	120.00	Miscellaneous	General
124125	545	CONTINGENT FUND	11/12/2020	164.00	Entry Fees/ Student Travel	General
124125	545	CONTINGENT FUND	11/12/2020	98.10	Inservice	General
124125	545	CONTINGENT FUND	11/12/2020	99.99	Supply	General
124125	545	CONTINGENT FUND	11/12/2020	150.00	Officials/ Contracted Services	Community Service
124125	545	CONTINGENT FUND	11/12/2020	135.05	Textbook/ Curriculum	Capital Outlay
124125	545	CONTINGENT FUND	11/12/2020	36.00	Tuition from Patron	Community Service
		CONTINGENT FUND Total		803.14		
124126	111	CULINEX	11/12/2020	283.35	General Supply	General
124126	111	CULINEX	11/12/2020	81.63	General Supply	General
		CULINEX Total		364.98		
124127	482	DAILY NEWS	11/12/2020	229.68	Advertising	General
124127	482	DAILY NEWS	11/12/2020	187.92	Advertising	General
124127	482	DAILY NEWS	11/12/2020	46.98	Advertising	General
		DAILY NEWS Total	17	464.58		
124128	2593	DIGITAL GURU	11/12/2020	1,749.90	ACCESS POINTS	General
124128	2593	DIGITAL GURU	11/12/2020	649.99	POE SWITCH	General

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124128	2593	DIGITAL GURU	11/12/2020	160.00	LABOR	General
124128	2593	DIGITAL GURU	11/12/2020	44.95	Cat5E 10' Patch cable	General
		DIGITAL GURU Total		2,604.84		
124129	3554	DURGIN, DOUGLAS RICHARD	11/12/2020	110.00	Officials/ Contracted Services	General
		DURGIN, DOUGLAS RICHARD Total		110.00		
124130	1433	EARTHGRAINS COMPANY	11/12/2020	28.35	Food	Food Service
124130	1433	EARTHGRAINS COMPANY	11/12/2020	28.35	Food	Food Service
124130	1433	EARTHGRAINS COMPANY	11/12/2020	25.20	Food	Food Service
124130	1433	EARTHGRAINS COMPANY	11/12/2020	31.50	Food	Food Service
124130	1433	EARTHGRAINS COMPANY	11/12/2020	41.90	Food	Food Service
124130	1433	EARTHGRAINS COMPANY	11/12/2020	17.57	Food	Food Service
124130	1433	EARTHGRAINS COMPANY	11/12/2020	47.25	Food	Food Service
124130	1433	EARTHGRAINS COMPANY	11/12/2020	40.22	Food	Food Service
124130	1433	EARTHGRAINS COMPANY	11/12/2020	34.65	Food	Food Service
		EARTHGRAINS COMPANY Total		294.99		
124131	2077	ECKROTH MUSIC	11/12/2020	17.99	Essential Elements Book 1 - Guitar	General
124131	2077	ECKROTH MUSIC	11/12/2020	23.80	Lescher Oboe Reeds Medium	General
124131	2077	ECKROTH MUSIC	11/12/2020	181.00	Trumpet Bach AS09806216	General
124131	2077	ECKROTH MUSIC	11/12/2020	120.00	Trombones Olds 462432	General
124131	2077	ECKROTH MUSIC	11/12/2020	178.00	Double Horn Conn K8151	General
124131	2077	ECKROTH MUSIC	11/12/2020	120.00	Trombone Jupiter JSL432	General
		ECKROTH MUSIC Total		640.79		
124132	3303	ECOLAB	11/12/2020	82.80	Repair	Food Service
		ECOLAB Total		82.80		
124133	2265	EDUCATORS BENEFIT CONSULTANTS-AVIBEN	11/12/2020	115.41	Consulting Fees	General
		EDUCATORS BENEFIT CONSULTANTS-AVIBEN Total		115.41		
124134	3109	EIDE BAILLY LLP	11/12/2020	2,850.00	Consulting Fees	General
		EIDE BAILLY LLP Total		2,850.00		
124135	3382	EVERT, CHARLES	11/12/2020	110.00	Officials/ Contracted Services	General
		EVERT, CHARLES Total		110.00		
124136	1994	FARM CITY SUPPLY	11/12/2020	14.52	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	11.54	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	28.73	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	37.98	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	15.54	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	10.49	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	60.56	General Supply	General

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124136	1994	FARM CITY SUPPLY	11/12/2020	21.57	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	24.58	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	14.03	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	25.26	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	15.99	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	2.49	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	26.25	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	9.18	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	11.18	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	18.93	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	63.53	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	0.95	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	9.59	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	83.80	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	14.38	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	13.99	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	10.49	General Supply	General
124136	1994	FARM CITY SUPPLY	11/12/2020	36.78	Repair/Equipment	General
124136	1994	FARM CITY SUPPLY	11/12/2020	2.39	Repair/Equipment	General
124136	1994	FARM CITY SUPPLY	11/12/2020	5.59	General Supply	General
		FARM CITY SUPPLY Total		590.31		
124137	153	FARMERS UNION OIL CO	11/12/2020	76.45	Gasoline & Oil	General
124137	153	FARMERS UNION OIL CO	11/12/2020	65.72	Gasoline & Oil	General
124137	153	FARMERS UNION OIL CO	11/12/2020	16.26	Gasoline & Oil	General
124137	153	FARMERS UNION OIL CO	11/12/2020	3,470.91	Gasoline & Oil	General
		FARMERS UNION OIL CO Total		3,629.34		
124138	1211	FERGUS FALLS AREA SPEC. EDUC.	11/12/2020	39,500.00	FF Special Ed Coop	General
		FERGUS FALLS AREA SPEC. EDUC. Total		39,500.00		
124139	2774	FIRST ADVANTAGE BACKGROUND SERVICES CORP	11/12/2020	2.67	Miscellaneous	General
		FIRST ADVANTAGE BACKGROUND SERVICES CORP Total		2.67		
124140	2238	FURTHER	11/12/2020	74.25	Consulting Fees	General
		FURTHER Total		74.25		
124141	1499	GOPHER STATE ONE-CALL	11/12/2020	4.05	Miscellaneous	General
		GOPHER STATE ONE-CALL Total		4.05		
124142	3131	HANSEN, PHILIP	11/12/2020	95.00	Officials/ Contracted Services	General
		HANSEN, PHILIP Total		95.00		
124143	3435	HEALTH PARTNERS	11/12/2020	36,600.35	Group Health Payable	General

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		HEALTH PARTNERS Total		36,600.35		
124144	2885	HIGH POINT NETWORKS	11/12/2020	297.00	NBE-5AC-GEN2-US Ubiquiti Networks NBE-5AC-GEN2-US 5GHz NanoBeam ac Gen2 19dBiUS	General
124144	2885	HIGH POINT NETWORKS	11/12/2020	249.00	RP-5AC-GEN2-US Ubiquiti Networks RP-5AC-GEN2-US 5GHz Rocket ac Gen2 Prism US	General
124144	2885	HIGH POINT NETWORKS	11/12/2020	199.00	AM-5AC21-60 5GHz AC Sector Antenna 21dBi 60 deg - Universal Pole Mount, Rocket Bracket, and Weatherproof RF Jumpers Included	General
124144	2885	HIGH POINT NETWORKS	11/12/2020	52.00	ETH-SP-G2 Ubiquiti ETH-SP-G2 Surge Suppressor/Protector	General
124144	2885	HIGH POINT NETWORKS	11/12/2020	315.00	ES-5XP Ubiquiti EdgeSwitch ES-5XP Ethernet Switch	General
124144	2885	HIGH POINT NETWORKS	11/12/2020	95.00	SKY32816 Solid Signal SKY32816 Non-penetrating Roof Mount Base	General
124144	2885	HIGH POINT NETWORKS	11/12/2020	200.00	MISC Misc mounting and cabling supplies - Bill as needed	General
124144	2885	HIGH POINT NETWORKS	11/12/2020	1,680.00	PROSERVE-PKG High Point Networks Professional Services	General
		HIGH POINT NETWORKS Total		3,087.00		
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	59.00	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	272.88	General Supply	Food Service
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	360.00	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	90.00	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	79.44	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	43.10	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	102.12	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	208.80	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	90.92	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	157.92	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	20 11/12/2020	74.00	ARSENAL DISINFECTING CLEANER	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	266.55	General Supply	General

Breckenridge Public School

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124145	1529	HILLYARD /HUTCHINSON	11/12/2020	10.80	General Supply	Food Service
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	130.21	HAND SANITIZER	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	390.10	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	61.44	QUICK & CLEAN QT-TB	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	212.94	DISH DETERGENT	Food Service
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	235.06	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	240.21	HAND SANITIZER	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	12.29	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	148.00	ARSENAL DISINFECTANT CLEANER	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	52.64	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	14.82	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	388.44	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	106.47	DISH DETERGENT	Food Service
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	79.83	DELIMER DISH LIQUID	Food Service
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	201.14	General Supply	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	62.30	CAN LINER	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	52.70	CAN LINER	General
124145	1529	HILLYARD /HUTCHINSON	11/12/2020	29.44	CAN LINER	General
		HILLYARD /HUTCHINSON Total		4,233.56		
124146	3282	HOGANSON, MICHAEL	11/12/2020	95.00	Officials/ Contracted Services	General
		HOGANSON, MICHAEL Total		95.00		
124147	2965	HOLWEGER, PERRY	11/12/2020	101.00	Officials/ Contracted Services	General
		HOLWEGER, PERRY Total		101.00		
124148	1505	INNOVATIVE OFFICE SOLUTIONS	11/12/2020	7,018.00	03095 INTERCHANGE WING TABLE	General
124148	1505	INNOVATIVE OFFICE SOLUTIONS	11/12/2020	1,469.29	FREIGHT	General
		INNOVATIVE OFFICE SOLUTIONS Total		8,487.29		
124149	1900	INTERQUEST DETECTION CANINES	11/12/2020	320.00	Consulting Fees	General
		INTERQUEST DETECTION CANINES Total		320.00		
124150	2282	ISD 2342	11/12/2020	500.00	Admissions	General
		ISD 2342 Total		500.00		
124151	2732	IXL LEARNING	11/12/2020	600.00	IXL site license (Grades K-12: 25 students) Subjects: Math and ELA	General
		IXL LEARNING Total		600.00		
124152	3488	J&M PRINTING	11/12/2020	145.58	General Supply	General
124152	3488	J&M PRINTING	11/12/2020	40.08	Shipping	General
		J&M PRINTING Total		185.66		
124153	3428	JAWASKI GLASS & REPAIR, INC.	11/12/2020	50.00	Repair/Equipment	General

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		JAWASKI GLASS & REPAIR, INC. Total		50.00		
124154	2325	JOHN DEERE FINANCIAL	11/12/2020	157.25	Repair/Equipment	General
124154	2325	JOHN DEERE FINANCIAL	11/12/2020	318.13	Repair/Equipment	General
124154	2325	JOHN DEERE FINANCIAL	11/12/2020	466.01	Repair/Equipment	General
124154	2325	JOHN DEERE FINANCIAL	11/12/2020	989.20	Repair/Equipment	General
124154	2325	JOHN DEERE FINANCIAL	11/12/2020	979.55	Repair/Equipment	General
		JOHN DEERE FINANCIAL Total		2,910.14		
124155	1086	KBMW 1450	11/12/2020	120.00	Advertising	General
124155	1086	KBMW 1450	11/12/2020	215.00	Advertising	General
		KBMW 1450 Total		335.00		
124156	3100	KEMPS LLIC	11/12/2020	207.25	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	118.00	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	83.74	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	186.69	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	73.21	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	228.81	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	291.09	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	115.08	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	197.87	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	114.38	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	176.76	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	83.14	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	304.39	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	139.16	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	322.18	Milk	Food Service
124156	3100	KEMPS LLIC	11/12/2020	86.91	Milk	Food Service
		KEMPS LLIC Total		2,728.66		
124157	2824	KING, ROY M.	11/12/2020	38.50	Officials/ Contracted Services	General
		KING, ROY M. Total		38.50		
124158	2966	KOLLAR, VIRGIL	11/12/2020	110.00	Officials/ Contracted Services	General
		KOLLAR, VIRGIL Total		110.00		
124159	518	LAKES COUNTRY SERVICE COOP	11/12/2020	1,116.00	Dues	General
124159	518	LAKES COUNTRY SERVICE COOP	11/12/2020	10,979.00	Consulting Fees	Capital Outlay
124159	518	LAKES COUNTRY SERVICE COOP	11/12/2020	29.50	Miscellaneous	General
		LAKES COUNTRY SERVICE COOP Total	22	12,124.50		
124160	2705	LEARNING A-Z	11/12/2020	115.45	ReadingA-Z.com	Capital Outlay
		LEARNING A-Z Total		115.45		

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124161	3555	LYNGAAS, JACKSON	11/12/2020	95.00	Officials/ Contracted Services	General
		LYNGAAS, JACKSON Total		95.00		
124162	3328	MARCO TECHNOLOGIES, LLC	11/12/2020	1,620.92	Copier/Printer Maintenance	General
		MARCO TECHNOLOGIES, LLC Total		1,620.92		
124163	2957	MARTIN, MICHAEL R	11/12/2020	95.00	Officials/ Contracted Services	General
		MARTIN, MICHAEL R Total		95.00		
124164	2967	MATERI, PEGGY	11/12/2020	50.00	Officials/ Contracted Services	General
		MATERI, PEGGY Total		50.00		
124165	3552	MCNALLY, REGAN	11/12/2020	38.50	Officials/ Contracted Services	General
		MCNALLY, REGAN Total		38.50		
124166	1171	MEDCO	11/12/2020	17.19	QUOTE# ESTMD3009236	General
124166	1171	MEDCO	11/12/2020	0.06	Rounding Adjustment	General
		MEDCO Total		17.25		
124167	3556	MESSER, JUSTIN	11/12/2020	145.00	Officials/ Contracted Services	General
		MESSER, JUSTIN Total		145.00		
124168	3350	MINNKOTA ENVIRO SERVICES	11/12/2020	30.00	Garbage	General
124168	3350	MINNKOTA ENVIRO SERVICES	11/12/2020	30.00	Garbage	General
		MINNKOTA ENVIRO SERVICES Total		60.00		
124169	1872	MN CHILD SUPPORT PAYMENT CTR	11/12/2020	411.00	Child Support Payable	General
		MN CHILD SUPPORT PAYMENT CTR Total		411.00		
124170	2718	MN STATE COMMUNITY AND TECHNICAL COLLEGE	11/12/2020	6,572.50	Tuition to Oth Distr	General
		MN STATE COMMUNITY AND TECHNICAL COLLEGE		6,572.50		
124171	337	NASCO	11/12/2020	53.60	9700846 Higgins Waterproof Black India Ink - Quart	General
124171	337	NASCO	11/12/2020	7.96	9724421(G) Speedball Low-Fire Earthenware Glaze - Pint - Grass Green	General
		NASCO Total		61.56		
124172	360	NDSCS	11/12/2020	5,452.04	Tuition to Oth Distr	General
		NDSCS Total		5,452.04		
124173	1243	NORTH CENTRAL TRUCK EQUIPMENT	11/12/2020	31.91	Repair/Equipment	General
124173	1243	NORTH CENTRAL TRUCK EQUIPMENT	11/12/2020	27.04	Repair/Equipment	General
124173	1243	NORTH CENTRAL TRUCK EQUIPMENT	11/12/2020	141.79	Repair/Equipment	General
124173	1243	NORTH CENTRAL TRUCK EQUIPMENT	11/12/2020	118.25	Repair/Equipment	General
		NORTH CENTRAL TRUCK EQUIPMENT Total	23	318.99		
124174	364	NORTHWEST IRON FIREMAN INC	11/12/2020	84.00	Repair/Building	General
		NORTHWEST IRON FIREMAN INC Total		84.00		

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124175	3157	OTTERTAIL/ MINN-DAKOTA COACHES	11/12/2020	1,347.40	Travel	General
		OTTERTAIL/ MINN-DAKOTA COACHES Total		1,347.40		
124176	385	PERMA BOUND	11/12/2020	112.75	Books in cart	Capital Outlay
124176	385	PERMA BOUND	11/12/2020	-0.02	Rounding Adjustment	Capital Outlay
		PERMA BOUND Total		112.73		
					08621458 Dancing Through Life arr.	
124177	682	POPPLER'S MUSIC STORE	11/12/2020	26.99	Audrey Snyder accompaniment CD	General
124177	682	POPPLER'S MUSIC STORE	11/12/2020	3.16	Freight	General
					00299547 Take Me Home, Country	
124177	682	POPPLER'S MUSIC STORE	11/12/2020	32.25	Roads TB arr. Emerson	General
		POPPLER'S MUSIC STORE Total		62.40		
124178	2819	PRATT, MITCHELL W.	11/12/2020	139.50	Officials/ Contracted Services	General
		PRATT, MITCHELL W. Total		139.50		
					14805 TGMD-3: Test of Gross	
124179	2408	PRO-ED	11/12/2020	150.00	Motor Development–Third Edition	General
124179	2408	PRO-ED	11/12/2020	15.00	Freight	General
		PRO-ED Total		165.00		
					164042 Look How We Fit Together	
124180	1209	REALLY GOOD STUFF	11/12/2020	15.67	Bulletin Board Display	General
					165732 Jumbo Magnetic Draw And	
124180	1209	REALLY GOOD STUFF	11/12/2020	16.62	Write Dry Erase Sheet	General
		REALLY GOOD STUFF Total		32.29		
124181	1434	RENAISSANCE LEARNING, INC.	11/12/2020	1,465.00	A/R	Community Service
		RENAISSANCE LEARNING, INC. Total		1,465.00		
124182	2940	RJ MECHANICAL, INC.	11/12/2020	350.00	Repair/Building	General
		RJ MECHANICAL, INC. Total		350.00		
124183	3224	SANFORD HEALTH OCCUPATION MEDICINE CLINIC	11/12/2020	200.00	Miscellaneous	General
		SANFORD HEALTH OCCUPATION MEDICINE CLINIC Total		200.00		
124184	426	SCHOLASTIC MAGAZINES, INC.	11/12/2020	84.90	Junior Scholastic (Print + Digital)	Capital Outlay
124184	426	SCHOLASTIC MAGAZINES, INC.	11/12/2020	8.49	SHIPPING	Capital Outlay
		SCHOLASTIC MAGAZINES, INC. Total		93.39		
					1499632 Strathmore 300	
124185	1126	SCHOOL SPECIALTY	24 11/12/2020	39.36	Lightweight Printmaking Paper Pad - 40 Sheets, 8" x 10"	General

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124185	1126	SCHOOL SPECIALTY	11/12/2020	17.64	1400416 Roselle Picture Story Chart Tablet, 24 x 16 Inches, 25 Sheets	General
124185	1126	SCHOOL SPECIALTY	11/12/2020	22.08	085352 School Smart Primary Chart Paper, 24 x 32 Inches, Ruled 1-1/2 Inch with Dotted Midline, White, 70 Sheets	General
124185	1126	SCHOOL SPECIALTY	11/12/2020	33.79	2013719 Sharpie Permanent Markers, Chisel Tip, Black, Pack of 36	General
124185	1126	SCHOOL SPECIALTY	11/12/2020	101.36	404684 Royal Brush Soft Grip Bottom Flat Golden Taklon Fiber Paint Brush Set, Assorted Size, Set of 5	General
124185	1126	SCHOOL SPECIALTY	11/12/2020	83.00	1567534 Sax Optimum Golden Synthetic Taklon Paint Brushes, Round, Size 12, Pack of 3	General
124185	1126	SCHOOL SPECIALTY	11/12/2020	22.09	2003388 Crystalware Portion Cup Lids, 1 oz, Pack of 2500	General
124185	1126	SCHOOL SPECIALTY	11/12/2020	25.99	2003387 Crystalware Portion Cups, 1 oz, Clear, Pack of 2500	General
124185	1126	SCHOOL SPECIALTY	11/12/2020	35.32	206723 Paper Mate Pink Pearl Premium Medium Eraser, Pink, Pack of 24	General
124185	1126	SCHOOL SPECIALTY	11/12/2020	45.96	401163 Royal Brush Big Kids Choice Deluxe Round Synthetic Paint Brush Set, Assorted Size, Green, Set of 6	General
124185	1126	SCHOOL SPECIALTY	11/12/2020	14.81	1597332 PEN PAPERMATE INKJOY GEL 600ST 0.7MM ASST SET OF 14	General
		SCHOOL SPECIALTY Total		441.40		
124186	833	ST. MARYS SCHOOL	11/12/2020	709.50	Zaner Bloser Handwriting books Gr K through 4th grade	Community Service
124186	833	ST. MARYS SCHOOL	11/12/2020	63.86	Shipping	Community Service
124186	833	ST. MARYS SCHOOL	25 11/12/2020	158.40	Saxon Math Power up workboos for 4th and 5th grade	Community Service
124186	833	ST. MARYS SCHOOL	11/12/2020	15.84	Shipping / Handling	Community Service

Breckenridge Public School

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		ST. MARYS SCHOOL Total		947.60		
124187	2951	STRAND, BRAD	11/12/2020	110.00	Officials/ Contracted Services	General
		STRAND, BRAD Total		110.00		
124188	1553	SUMMERVILLE ELECTRIC, INC.	11/12/2020	409.80	Repair/Equipment	General
		SUMMERVILLE ELECTRIC, INC. Total		409.80		
124189	1516	TELIN TRANSPORTATION GROUP	11/12/2020	140.31	Repair/Equipment	General
		TELIN TRANSPORTATION GROUP Total		140.31		
124190	1409	US FOODS, INC	11/12/2020	32.90	General Supply	General
124190	1409	US FOODS, INC	11/12/2020	32.63	General Supply	General
124190	1409	US FOODS, INC	11/12/2020	204.94	Food	Food Service
124190	1409	US FOODS, INC	11/12/2020	68.99	General Supply	General
124190	1409	US FOODS, INC	11/12/2020	252.24	Food	Food Service
124190	1409	US FOODS, INC	11/12/2020	68.99	General Supply	General
124190	1409	US FOODS, INC	11/12/2020	337.74	Food	Food Service
124190	1409	US FOODS, INC	11/12/2020	102.95	General Supply	General
124190	1409	US FOODS, INC	11/12/2020	296.51	Food	Food Service
124190	1409	US FOODS, INC	11/12/2020	90.85	General Supply	General
124190	1409	US FOODS, INC	11/12/2020	229.39	Food	Food Service
124190	1409	US FOODS, INC	11/12/2020	27.73	General Supply	General
124190	1409	US FOODS, INC	11/12/2020	148.71	Food	Food Service
124190	1409	US FOODS, INC	11/12/2020	129.00	General Supply	General
124190	1409	US FOODS, INC	11/12/2020	295.63	Food	Food Service
124190	1409	US FOODS, INC	11/12/2020	47.87	General Supply	General
124190	1409	US FOODS, INC	11/12/2020	301.21	Food	Food Service
124190	1409	US FOODS, INC	11/12/2020	210.73	General Supply	General
124190	1409	US FOODS, INC	11/12/2020	205.96	Food	Food Service
124190	1409	US FOODS, INC	11/12/2020	113.38	General Supply	General
124190	1409	US FOODS, INC	11/12/2020	342.29	Food	Food Service
124190	1409	US FOODS, INC	11/12/2020	148.00	General Supply	General
		US FOODS, INC Total		3,688.64		
124191	2996	US GAMES	11/12/2020	8.77	Supply	General
		US GAMES Total		8.77		
124192	3553	VALLEY LAKE BOYS HOME	11/12/2020	295.00	Custodial Contracted Services	General
		VALLEY LAKE BOYS HOME Total		295.00		
124193	1945	WAHPETON ACE HARDWARE	11/12/2020	11.97	General Supply	General
124193	1945	WAHPETON ACE HARDWARE	11/12/2020	3.99	General Supply	General
124193	1945	WAHPETON ACE HARDWARE	11/12/2020	68.17	General Supply	General

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124193	1945	WAHPETON ACE HARDWARE	11/12/2020	19.57	General Supply	General
124193	1945	WAHPETON ACE HARDWARE	11/12/2020	7.99	General Supply	General
124193	1945	WAHPETON ACE HARDWARE	11/12/2020	33.97	General Supply	General
		WAHPETON ACE HARDWARE Total		145.66		
124194	1569	WAHPETON AUTO VALUE	11/12/2020	22.72	Repair/Equipment	General
124194	1569	WAHPETON AUTO VALUE	11/12/2020	11.98	Repair/Equipment	General
124194	1569	WAHPETON AUTO VALUE	11/12/2020	300.99	Repair/Equipment	General
124194	1569	WAHPETON AUTO VALUE	11/12/2020	455.97	Repair/Equipment	General
124194	1569	WAHPETON AUTO VALUE	11/12/2020	-81.00	Repair/Equipment	General
124194	1569	WAHPETON AUTO VALUE	11/12/2020	52.54	Repair/Equipment	General
		WAHPETON AUTO VALUE Total		763.20		
124195	524	WILKIN CO PUB HLTH NURSING SER	11/12/2020	1,192.50	Consulting Fees	General
124195	524	WILKIN CO PUB HLTH NURSING SER	11/12/2020	270.00	Hearing and Vision Screenings	Community Service
		WILKIN CO PUB HLTH NURSING SER Total		1,462.50		
		Grand Total		442,546.65		
		Wire Disbursements		276,073.81		
		Check Disbursements		166,472.84		
		Fund Summary				
		General Fund		403,560.90		
		Food Service Fund		21,702.61		
		Community Service Fund		3,469.79		
		Capital Fund		13,181.67		
		Debt Service Fund		0.00		
		Trust Fund		0.00		
		Student Activities Fund		631.68		

Breckenridge Public Schools

Student Activities Account

31-Oct-20

UFARS Crs #		10/01/2020 Balance	Deposits	Expenses	10/31/2020 Balance
921	Class of 2021	3,252.00			3,252.00
978	National Honor Society	1,837.68			1,837.68
979	HS Student Council	5,055.60		100.00	4,955.60
980	Letterclub	2,910.85		10.68	2,900.17
981	Mathletes	248.56			248.56
982	HS Band	11,389.38			11,389.38
983	Boys Golf	62.53			62.53
984	HS Choir	4,717.36			4,717.36
986	FFA	2.95			2.95
987	Close Up	1,324.49	296.30		1,620.79
988	Speech	4,294.32			4,294.32
989	Drama Club	2,125.55			2,125.55
990	DECA	4,008.62	915.00	416.00	4,507.62
991	Robotics	3,253.38			3,253.38
	Totals	44,483.27	1,211.30	526.68	45,167.89

Breckenridge Public School-Contingent Account
Account Summary
October 2020

	<u>Oct 20</u>
Ordinary Income/Expense	
Expense	
01005010000899000 Sch Bd Misc	120.00
01300291000369289 Mathlte Entry	164.00
01300292000367216 AD Inservice	98.10
01300296000430202 GBB Supply	99.99
04005591000319212 Yth Wrestling	150.00
05300211302460000 Sr High Txtbk	135.05
R04005505321040000 Com Ed Refnd	36.00
Total Expense	<u>803.14</u>
Net Ordinary Income	<u>-803.14</u>
Net Income	<u><u>-803.14</u></u>

Breckenridge Public School-Contingent Account
Transaction List by Date
October 2020

Date	Num	Name	Memo	Amount
Oct 20				
10/01/2020	26413	Minnesota BCA	Fabre,Long,Enderson,Madden,Vau...	-75.00
10/01/2020	26414	Austin Imdieke	Supply	-99.99
10/01/2020	26415	Mathematical Association of Am...	Competition 2/4/2021	-164.00
10/02/2020	26416	Minnesota BCA	Stevens	-15.00
10/02/2020	26417	Minnesota BCA	Shaw	-15.00
10/08/2020	26418	Kenneth Petersen	Defensive Driving Refund	-36.00
10/08/2020	26419	Seth Schreiber	NDSCS Textbooks	-135.05
10/23/2020			Deposit	1,315.85
10/23/2020	26420	Chad Fredericksen	HOL Meetings	-98.10
10/23/2020	26421	Minnesota BCA	Mann	-15.00
10/23/2020	26422	Zach Haire	Wrestling Camp Coach	-50.00
10/23/2020	26423	Daniel Erlandson	Wrestling Camp Coach	-50.00
10/23/2020	26424	Aidan Ruddy	Wrestling Camp Coach	-50.00
Oct 20				

Name	Activity
Derek Grahn	Freshman Boys Basketball Coach
Susan Smith	Junior High Boys Basketball Coach
Jack Hiedeman	Junior High Boys Basketball Coach
Tom Haire	Co-Head Wrestling Coach
Eric Erlandson	Co-Head Wrestling Coach
Austin Imdieke	Head Girls Basketball Coach
Anthony Bogenreif	"B" Squad Girls Basketball Coach
Susan Smith	Junior High Girls Basketball Coach
Kayla Mohs	Junior High Girls Basketball Coach
Hayley Bouressa	Head Speech Coach

Breckenridge Public Schools Enrollment Numbers 2020 - 2021

	August	September	October	November	December	January	February	March	April	May	June
K		40	42	47							45
1		36	36	37							32
2		28	28	28							48
3		44	44	45							42
4		32	34	36							51
5		42	43	49							50
6		47	47	48							47
7		46	46	46							41
8		34	34	35							43
9		48	47	49							63
10		59	59	60							50
11		47	47	47							49
12		51	52	52							57
PSEO		0	0	0							1
ALP only		0	0	0							9
Total		554	559	579	0	0	0	0	0	0	628
Pre-School		57	57	57							83
Elementary Virtual		34	32	19							
Middle Virtual		7	7	7							
High Virtual		6	9	9							
VL		7	8	6							8
Grand Total		665	672	677	0	0	0	0	0	0	719
MS St. Mary's		32									22
ALP Concurrent											13
NDSCS Concurrent		5									15
Homeschool Part-time		0									2

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



Elementary Board Report:

November 2020

#1 BOARD VALUE: To provide a world-class education for Breckenridge students.

#2 BOARD VALUE: The board values the need for individualized learning and will prioritize our resources to support student achievement through active and engaging learning.

COVID Updates (as of 11/13/20)

- Distance Learning PLCs -
 - Planning and training focus has been shifted a bit to our quarantined students vs. a school wide scenario of going to distance learning
 - Training has been on Google Meets and Google Classroom resources, especially.
- 1-2 Crew and classes are back today, Nov. 18.
- Mrs. Jensen's classroom was back on Nov. 17.
- Mrs. Bommersbach and Mrs. Ekren's classes will be back on Nov. 23.
- 18 other students are out through Nov. 18.
- Meal pick-up: 10 from the Virtual Academy and about 20 from the K-2 groups that have been home.
- ***Support from families, staff, bus drivers, cafeteria staff, paras, office secretaries and everyone has been tremendously helpful and appreciated.***

Music concerts coming up:

- Nov. 23rd - 5-8th grade band/choir concerts
- Band will be held at the high school and choir at the elementary.
- Two guests per participant plus live streaming.

Title IX training was held on Nov. 12, 2020 with all staff. Those that were not able to view it will have a recording to view later.

Teacher work day on Nov. 9, 2020 - Teachers worked on Standards Based Report Card assessments.

Breckenridge High School

School Board Report

Wed. Nov.18, 2020

Principal: Craig J. Peterson

4:00pm

High School Goal #1: “How can we set the culture at Breckenridge?”

High School Goal #2: “How can we support students, staff and community growth at Breckenridge?”

Celebrations:

-1st quarter is over; We are 50 days into school (3 virtual days only); Data on attendance provided

-Food Service workers: Our food service staff is doing a great job; 4 lunches; 11:05am-1:17pm

Re-Entry Plan UPDATE and Feedback

-Thank you to our School Board for allowing us 3 additional “early out” days for Adult learning and Staff development

Old Business

1. New Tech network and training: Step 1 of a 4 year plan

[-https://newtechnetwork.org/](https://newtechnetwork.org/)

Facilitator Teams:

Step 1: 2019-2020 (learning), 2020-2021 (Phase 1), 2021-2022 (Phase 2), 2022-2023 (Phase 3)

Gr. 7-8: Mary D., Jack H., Margaret W., Travis E., Emily M., Hayley B., Liz D, Missy J., Kelly Lars.(9 teachers)

Step 2: 2020-2021 (investigate/learn), 2021-2022 (Phase 1), 2022-2023 (Phase 2)

Gr. 9-10: Jolynn W., Stacey D., Tina A., Al G., Austin I., Emily C., Linda H., Brenda R., Kelly Lei.(9 teachers)

Step 3: 2020-2021 (investigate/learn), 2021-2022 (Capstone Project), 2022-2023 (Step 1)

Gr. 11-12: Stan G., Dennis S., Alissa H., Tony B. Derek G., Brad L., Kim Q., Chad F. (8 teachers)

****New Tech Training for myself and Miriam is “every 2 weeks”*

****Leadership Team meeting on Thurs. Nov. 19 (Margaret W., Jack H., Miriam and I); Goals for 2020-21*

2.Golden Path Solutions :<https://goldenpath.net/>

-Gr. 9-12 students st up their Compass profile and put information into our Golden Path system

-We have a 4 year contract with Golden Path

-Career readiness; Connect businesses with students and their interests.

-We are meeting with Golden Path again on Wed. Nov. 18 with our 9-12 students

3. Portrait of a Graduate: <https://sites.google.com/isd846.org/breck-grad/home>

-Presented to our HS staff our Portrait of a Graduate

-We did an activity on all of the projects/activities our students already do in the categories of

Inspired, Impassioned, Empowered and Engaged

***Golden Path Solutions has our “Portrait of a Graduate” imbedded in our student profile; Mrs. Helm is going to be working with 12th grade students, Mr. Grahn with 11th grade students to put together their Profile of a graduate.

4. Breckenridge High School Master Schedule (2020-2021); 1st and 2nd semester

<https://docs.google.com/spreadsheets/d/10XACpDIeKyJLiEMTICgpoWvXlt9Mk-ViumRa8gH8O2M/edit?usp=sharing>

-(CNA, Trig, Woods, Welding).. We will look for 2nd semester to do these courses.

-We built class #'s on the idea of “Hybrid Schedule”

-50% capacity of the classroom OR 6 feet apart

- Classes over 20:

1st Semester #'s: Total: 7 at 21 students; 3 at 22 students; 3 at 23 students; plus Band and Choir

Period 1: 1 at 21; 1 at 22

Period 2: 3 at 21; 1 at 22; 1 at 23

Period 3: 1 at 21; 1 at 22; 1 at 23

Period 4: 2 at 21; 1 at 23

5. AGENCY: (Attached) <https://newtechnetwork.org/resources/new-tech-network-agency-rubrics/>

-Agency Rubric is attached for your viewing

MY ADULT LEARNING AGENCY GOAL: Develop Growth Mindset

-SEEK CHALLENGES (Analyzes and overcomes personal barriers (mindsets, beliefs, circumstances) that inhibit taking risks.

-GROW FROM SETBACKS: Identifies challenges, failures, or setbacks and reflection (e.g. giving up or trying harder) affect the process, product, and learning

Agency Focus Areas:

Gr. 11-12: Seek Challenges

Gr. 9-10: Growing from Setbacks

Gr. 7-8: Tackle and Monitor Learning

6. Educator Excellence Team:

-Set up Educator Excellence and growth goals on Google Classroom ; Goals DUE by Thurs. Oct. 15

7.Parent-Teacher Conferences: Virtual conferences

-We did Virtual conferences for our HS Parent/teacher conferences

****Note: We are having discussions on what the Student Showcase may look like in January.

New Business:

1. 2nd Semester Scheduling: We did this intentionally as this was our 1st year with Block Schedule

-Fri. Nov. 13: 12th and 11th grade; Mon. Nov. 16: 10th and 9th grade (Goal is to have scheduled by Thanksgiving)

-Thurs. Nov. 19: NDSCS is coming in to talk with Juniors and Seniors (2nd semester schedule)

2.Fall Department Meetings:

Agenda: 2nd semester schedule, what are we doing well? Needs of department? Future of the department?

3.Counselor and Mental Health Team

- Pandemic stress is real. We want to be proactive with our students and families.
- Meeting with our K-12 counselors, Solutions and Admin on referrals for students/families and mental health

What are we doing UNIQUE and INNOVATIVE?

-Culture: "Warm demander"

-Our COVID Plan: We are doing something right with how we are managing our students/staff and COVID

November Reports and Updates:

1.Dress Code Policy: Is our Dress Code Policy out-dated or obsolete?; Implicit bias in our dress code (Policy 613)

New Projects the High School is working on:

1. Adult Learning in our School: GOAL: Authentic Feedback with Staff

Announcements/Calendar of Events:

- Wed. Nov. 18: Early Out @ 1:28pm
- Mon. Nov. 23: Gr. 5-8 Band and Choir Concert (2 sites)
- Wed. Nov. 25-Fri. Nov. 27: Thanksgiving Break
- Wed. Dec. 16: Early Out @ 1:25pm
- Wed. Dec. 23-Fri. Jan. 1: Christmas Break

The following resolution was moved by _____ and seconded by _____ :

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

WHEREAS, Minnesota Statutes 465.03 provides: “Any city, county, school district or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of Breckenridge ISD 846, gratefully accepts the following donations as identified below:

Donor	Item	Designated Purpose (if any)
Michelle Jones	\$100.00	Angel Funds
Bell Bank	\$ 35.00	

The vote on adoption of the Resolution was: Unanimous in Favor

Whereupon, said Resolution was declared duly adopted on November 18, 2020

By: _____
Chair

By: _____
Clerk

BRECKENRIDGE PUBLIC SCHOOLS ---- 2020/2021 CALENDAR

School Board Approved 02/19/2020

Updated 11-18-2020

Jul-20							STU	Dates			Event	TCH	Jan-21						
S	M	T	W	Th	F	S	17	Sep	1	Teacher Workshop Days (Sep 1-2)	20	S	M	T	W	Th	F	S	
			1	2	3	4			3	Teacher Flex Day (Aug 17-Sep 4)							1	2	
5	6	7	8	9	10	11			7	Labor Day		3	4	5	6	7	8	9	
12	13	14	15	16	17	18			8	First Day of School		10	11	12	13	14	15	16	
19	20	21	22	23	24	25			23	Early Dismissal/COVID-19 Planning		17	18	19	20	21	22	23	
26	27	28	29	30	31				30	PLCs / Early Dismissal		24	25	26	27	28	29	30	
Aug-20							20	Oct	8	PT Conf/EMS K-6 1:45-7:15/Early Dismiss	20	Feb-21							
S	M	T	W	Th	F	S			12	PT Conf / EMS K-6 3:45-7:15		S	M	T	W	Th	F	S	
						1			12	PT Conf / HS Gr 7-12 5:00-8:30		31	1	2	3	4	5	6	
2	3	4	5	6	7	8			14	Early Dismissal/COVID-19 Planning		7	8	9	10	11	12	13	
9	10	11	12	13	14	15			15	Ed MN Break (Oct 15-16)		14	15	16	17	18	19	20	
16	17	18	19	20	21	22			28	PLCs / Early Dismissal		21	22	23	24	25	26	27	
23	24	25	26	27	28	29	17	Nov	4	Early Dismissal/COVID-19 Planning	19	28							
30	31								6	End of Quarter 1									
Sep-20									9	1/2 Prof Dev/1/2 Work Day-No Students		Mar-21							
S	M	T	W	Th	F	S			18	PLCs / Early Dismissal		S	M	T	W	Th	F	S	
		1	2	3	4	5			25	Teacher Comp Day-No Students/No Staff			1	2	3	4	5	6	
6	7	8	9	10	11	12			26	Thanksgiving Break (Nov 25-27)		7	8	9	10	11	12	13	
13	14	15	16	17	18	19	16	Dec	4	11,18 COVID / Early Dismissal	16	14	15	16	17	18	19	20	
20	21	22	23	24	25	26			23	Christmas Break (Dec 23-Jan 1)		21	22	23	24	25	26	27	
27	28	29	30				19	Jan	1	New Year's Holiday	20	28	29	30	31				
Oct-20									4	School Resumes		Apr-21							
S	M	T	W	Th	F	S			8	15,22,29 COVID / Early Dismissal		S	M	T	W	Th	F	S	
				1	2	3			11	Student Showcase Night @ HS Gr 7-12						1	2	3	
4	5	6	7	8	9	10			22	End of Quarter 2/Semester 1		4	5	6	7	8	9	10	
11	12	13	14	15	16	17			25	Teacher Work Day - No Students		11	12	13	14	15	16	17	
18	19	20	21	22	23	24	18	Feb	4	PT Conf/EMS K-6 1:45-7:15/Early Dismiss	19	18	19	20	21	22	23	24	
25	26	27	28	29	30	31			5	11,19,26 COVID / Early Dismissal		25	26	27	28	29	30	1	
Nov-20									8	PT Conf / EMS K-6 3:45-7:15		May-21							
S	M	T	W	Th	F	S			12	Staff Development - No Students		S	M	T	W	Th	F	S	
1	2	3	4	5	6	7			15	President's Day		2	3	4	5	6	7	8	
8	9	10	11	12	13	14			22	PT Conf / HS Gr 7-12 5:00-8:30		9	10	11	12	13	14	15	
15	16	17	18	19	20	21	22	Mar	5	12,19,26 COVID / Early Dismissal	23	16	17	18	19	20	21	22	
22	23	24	25	26	27	28			30	End of Quarter 3		23	24	25	26	27	28	29	
29	30								31	Teacher Work Day - No Students		30	31						
Dec-20									31	Sixth Weather Makeup Day		Jun-21							
S	M	T	W	Th	F	S			31	Easter Break (Mar 31-Apr 2)		S	M	T	W	Th	F	S	
		1	2	3	4	5	20	Apr	1	No Students/No Staff (work day, if needed)	21			1	2	3	4	5	
6	7	8	9	10	11	12			2	Teacher Comp Day-No Students/ No Staff		6	7	8	9	10	11	12	
13	14	15	16	17	18	19			9	16,23,30 COVID / Early Dismissal		13	14	15	16	17	18	19	
20	21	22	23	24	25	26	20	May	7	14,21,28 COVID / Early Dismissal	20	20	21	22	23	24	25	26	
27	28	29	30	31					17	Student Showcase Night @ HS Gr 7-12		27	28	29	30				

KEY:

- COVID/Early Dismissal
- ES-12: 10pm & HS-12: 15pm
- No School/No Staff
- No School/Staff Dev/Work Day
- PLCs / Early Dismissal
- P/T Conference-Event Notes
- P/T Conference-Early Dismiss
- PBL Parent Night @ BHS
- End Quarter

Days	Quarters
42	1 Sep 8 - Nov 6
43	2 Nov 10 - Jan 22
44	3 Jan 26 - Mar 30
43	4 Apr 5 - Jun 3
Designated Weather Makeup Days	
5	Flexible Learning Days 36th day-Mar 31

Fall Open House Schedule	
7th grade	Tu, Aug 25/5:30-6:45pm
7th grade	M, Aug 31/5:30-6:45pm
8th grade	M, Aug 31/7-8:15pm
9th grade	W, Aug 26/5:30-6:45pm
10th grade	W, Aug 26/7-8:15pm
11th grade	M, Aug 24/5:30-6:45pm
12th grade	M, Aug 24/7-8:15pm
<i>Elementary Individual Orientation</i>	
Grades K-6	appointments to be scheduled
Tu, Sep 8 or W, Sep 9	

172 <<<Total Student Days - - - - Total Teacher Days>>> 182

FORM A

RESOLUTION OF SCHOOL BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the District 846 School Board recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist school districts in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Breckenridge School Board supports the District's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Date

Board Chair

Date

Board Clerk - Treasurer

**RESOLUTION ESTABLISHING COMBINED POLLING PLACES
FOR MULTIPLE PRECINCTS AND
DESIGNATING HOURS DURING WHICH THE POLLING
PLACES WILL REMAIN OPEN FOR VOTING
FOR SCHOOL DISTRICT ELECTIONS NOT HELD
ON THE DAY OF A STATEWIDE ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 846, State of Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated for use as a polling place by a county or municipality. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election in the calendar year following the adoption of this resolution:

Combined Polling Place: Breckenridge High School, 710 13th Street North, Breckenridge, Minnesota

This combined polling place serves all territory in Independent School District No. 846 located in:
Breckenridge-City Precinct 1, 2, and 3 in Wilkin County, Minnesota
Townships-Akron, Andrea, Atherton, Bradford, Brandrup, Breckenridge, Campbell, Champion, Connelly, Deerhorn, Foxhome, McCauleyville, Manston, Meadows, Mitchell, Nilsen, Nordick, Prairie View, Roberts, Sunnyside, Tanberg, Wolverton in Wilkin County, Minnesota
Cities-Campbell, Doran, Foxhome, Kent, Nashua, Rothsay, and Wolverton in Wilkin County, Minnesota
Township-Carlisle in Otter Tail County, Minnesota

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 10:00 o'clock a.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

Dated: November 18, 2020

Clerk