

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, JANUARY 20, 2021
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: 1-205-649-0175 PIN: 407 009 218#

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 7
 - 2. Contingent Account 32
- C. Hires
 - 1. Belinda Slettedahl, Administrative Assistant
 - 2. Lindsey Jagol, Administrative Assistant
 - 3. Susie Hernandez, Para-Educator
 - 4. McKennah Anderson, SACC Assistant
 - 5. Dick Cordes, Boys Basketball Volunteer Coach
 - 6. Riley Lorenz, Freshmen Girls Basketball Coach
 - 7. Ashtyn Kaehler, Freshmen Girls Basketball Coach
- D. Resignations
 - 1. Tom Willemsen, Custodian
 - 2. Paige Rudick, Para-Educator & Freshman Girls Basketball Coach
 - 3. Ali Madsen, Assistant JV Softball Coach
- E. Enrollment 34

6. Communications	
A. Superintendent	
B. Business Manager	
C. Elementary Principal	35
D. High School Principal	37
E. Ex-officio Student Representatives	
F. Superintendent Search Report	
7. Old Business	
A. Accept Seniority Lists	
B. Assignment of Committees	40
8. New Business	
A. Resolution Accepting Donations	41
B. Pay Equity Report	42
C. Wrestling Coop with Wahpeton	
D. Policies Review - 901, 903, 904, 906, 907	45
E. Policies First Reading - 902, 905	60
9. Adjournment	

The Special Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, January 13, 2021, 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, Johnson, Mikkelson, Roberts and Superintendent Cordes

Member Absent: Neppi

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

Motion by Hasbargen, seconded by Johnson to approve the agenda as presented. 6-0

Superintendent Cordes read a ceremonial oath of office for the newly elected board members; Brett Johnson, Steven Arnhalt, Ty Mikkelson, and Shawn Krause-Roberts. The newly elected board members recited the oath of office and were presented Certificates of School Board Election.

MSBA's Standards for School Board Leadership was reviewed. The document covers Conduct and Ethics, Vision, Structure, Accountability, Advocacy and Communication. Also reviewed was the Responsibilities of the School Board which covers the duties of the various board positions.

ORGANIZATIONAL MEETING:

Election of Officers:

Superintendent Cordes presided over the election of Chairperson.

Chairperson:

Arnhalt nominated Brett Johnson for the position of Chairperson

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Johnson

Vice Chairperson:

Johnson nominated Steve Arnhalt for the position of Vice Chairperson

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Arnhalt

Clerk:

Ernst nominated Marc Hasbargen for the position of Clerk

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Hasbargen

Treasurer:

Hasbargen nominated Justin Neppi for the position of Treasurer

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Neppi

Motion by Ernst to set the 2021 board meeting schedule for regular meetings for the third Wednesday of the month at 4:00 p.m. and set the summer regular meeting schedule for the third Wednesday of the month at 7:00 a.m. Board meetings are held in the elementary school conference room #233 and elementary gymnasium due to COVID restrictions. Meetings cancelled due to inclement weather will

be rescheduled to the following day, same time and location unless otherwise noted. Mikkelson seconded the motion. 6-0 (copy on file)

Motion by Arnhalt to approve the following for 2021:

- Designate the Business Manager and Superintendent as having the authority to make wire transfers.
- Utilize the MSBA Liquid Asset Fund, Bremer Bank, Bank of the West, Bell Bank, and Raymond James Financial as depositories for the school district.
- Designate Bremer Bank and Bank of the West as official banks of the district. The Chairperson, Treasurer and Clerk are the authorized check signers for the district checking account at Bremer Bank as well as the Business Manager as check signer. The Business Manager and Superintendent are authorized to direct check signers for the Bank of the West checking accounts.
- Designate Wells Fargo Bank as the institution of safekeeping for the district.
- Name Pemberton, Sorlie, Rufer, Kershner Lawfirm as district's legal counsel. The Superintendent and Board Chairperson are authorized to contact legal counsel.
- Name the Wahpeton Daily News as official newspaper of the district.

Roberts seconded the motion. 6-0

Motion by Mikkelson to follow the Board Member Compensation policy to pay an annual stipend of \$1,200 for attendance at 2021 regular monthly board meetings and to not be paid a per diem for additional meetings. Hasbargen seconded the motion. 6-0

Motion by Arnhalt to set the District mileage rate at 56 cents per mile for 2021. Hasbargen seconded the motion. 6-0

Motion by Roberts to postpone approving committee assignments to the January 20th board meeting due to the election of a new board chairperson. Ernst seconded the motion. 6-0

NEW BUSINESS:

Motion by Mikkelson to adopt the COVID Leave Extension Resolution EXTEND DEADLINE FOR LEAVES GRANTED BY THE FAMILIES FIRST CORONAVIRUS RECOVERY ACT to extend emergency leave to June 3, 2021. Ernst seconded the motion. 6-0 (copy on file)

Jacqui Coleman, Luke Pfothhauer and Rochelle VanDenHeuvel (virtual) of InGensa presented information on the operating levy renewal, expanded election timeline and process. Reviewed the comprehensive planning process for the operating levy renewal. Explained the difference from a bond election. Also presented information on facilities work done and work needing to be done. A sample planning timeline was presented for a two phase approach for the operating levy renewal and possible bond election.

Mike Hoheisel of Baird presented financial information for consideration in regard to the existing operating levy renewal. Reviewed the basics of school finance and how the State of Minnesota equalizes many educational levies. (presentation on file)

Motion by Mikkelson, seconded by Arnhalt to adjourn at 5:48 PM. 6-0

Next regular meeting date Wednesday, January 20, 2021 at 4:00 PM.

The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, December 16, 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, E. Johnson, Mikkelson, Neppl, and Superintendent Cordes

Chairperson E. Johnson called the regular meeting to order at 4:05 PM with the Pledge of Allegiance recited.

Superintendent Cordes reported that Dawson Wienbar and Sydney Baumhardt received the Run with Randy awards. The grades 6-8 band and grades 5-8 choir concerts were live streamed December 10th. She also congratulated Austin Erickson and Sawyer Schuler for finishing 4th out of 815 teams in the Minnesota DECA Stock Market Game. Chairperson E. Johnson recognized the staff and Rikki Fischer for coordinating Christmas Elves for 12 families in need.

Motion by B. Johnson, seconded by Mikkelson to approve the agenda adding Hire: Zoey Gruby, Para-Educator; Resignation: Kayla Mark, Administrative Assistant; Retirement: Gail Beech, Administrative Assistant/MARSS Coordinator. 7-0

CONSENT AGENDA:

Motion by Arnhalt, seconded by Hasbargen to approve the consent agenda. 7-0

Previous month's minutes – November 18, 2020

Financial reports as presented including:

Checks #124196 - #124275 in the amount of \$117,611.57

Wire disbursements of \$146,246.94 (11/16/20 through 12/10/20)

Hires: Noah Christensen, Special Ed Para-Educator; Zoey Gruby, Special Ed Para-Educator; Paige Rudick, Freshman Girls Basketball Coach

Retirement: Gail Beech, Administrative Assistant/MARSS Coordinator *The Board and Administration thanked Gail for her years of service.

Resignations: Kayla Mark, Administrative Assistant; Jenna Fabre, SACC Assistant; Ryanne Long, SACC Assistant

Leave of Absence: Hayley Bouressa, Choir Teacher

Reviewed enrollment numbers.

COMMUNICATIONS:

Superintendent – Diane Cordes – reported

- ♦ COVID update – Governor Walz released new guidelines/protocols to get all Minnesota elementary students back in school no later than January 18, 2021 with all staff wearing masks and face shields
- ♦ COVID staff comfort level survey showing Breckenridge staff to be comfortable with current in-person learning model
- ♦ incident command team meeting scheduled to determine return to school learning model for January 4th
- ♦ meeting with InGensa and Baird for operating levy renewal planning
- ♦ consider possibility of a budget shift in state funding due to a projected state deficit in FY 2021

Business Manager – Neil Kusler – reported

- ♦ CARES Act dollars of \$282,000 need to be used by month end
- ♦ 12/31/2020 pay equity report to be approved in January

Elementary Principal – Corinna Erickson – reported

- ♦ para-educators are providing additional support for students on early out Fridays
- ♦ staff support of Christmas Elves Project for needy families

High School Principal – Craig Peterson – reported

- ♦ monthly New Tech Network training
- ♦ Golden Path Solutions-career readiness
- ♦ Portrait of a Graduate work is being done with high school students
- ♦ block schedule is working well this year
- ♦ curriculum mapping – to include diversity, equity & inclusion

OLD BUSINESS:

None

NEW BUSINESS:

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

November donations received: \$128,712.50

Lions Club: \$100.00 (Easter egg hunt) \$150.00 (twin town baseball) \$250.00 (speech tournament)

Wilkin County: CARES Funds: \$100,712.50; \$10,000.00 (activities department), \$10,000.00 (fun club)

West Central Initiative: \$7,500.00 (GEERS wrap around early childhood grant program)

Mikkelson seconded the motion. 7-0 (copy on file)

Motion by Arnhalt to renew the Employee Assistance Program contract with the Village Business Institute (The Village Family Service Center) at an annual cost of \$3,300.00 for 110 FTE employees. B. Johnson seconded the motion. 7-0

Motion by Mikkelson to adopt the RESOLUTION DIRECTING THE ADMINISTRATION TO MAKE RECOMMENDATIONS FOR REDUCTIONS IN PROGRAMS AND POSITIONS AND REASONS THEREFOR. Motion seconded by Ernst. 7-0 (copy on file)

Appointing a board representative to the Fergus Falls Area Special Ed Coop Board was postponed to the organizational meeting on January 13, 2021.

Motion by Neppl to approve the online submission of the 2019/2020 Combined World's Best Workforce (WBWF) Summary and Achievement and Integration (A&I) Progress Report to MDE. The World's Best Workforce Summary 2019/2020 was reviewed. Arnhalt seconded the motion. 7-0 (copy on file)

Motion by B. Johnson to approve a contract with Central Lakes College for a College in the School/Concurrent Enrollment Agreement for the 2020/2021 school year for a second semester high school band class at a cost of \$2,750 and to revisit the agreement prior to the next school year. Students will be able to earn one Fine Arts college credit. Motion was seconded by Neppl. 7-0

Vice Chair Steve Arnhalt presented Erin Johnson a framed certificate for her service to the Board of Education for the past eight years. Her educator background provided valuable input and was very much appreciated.

The meeting recessed at 5:31 PM as the Truth and Taxation presentation is scheduled for 6:00 PM.

The meeting reconvened at 6:00 PM.

Truth and taxation power point was presented by Neil Kusler. Information presented included the 2020 payable 2021 tax levy and current year budget. The public was given an opportunity to speak. No comments were received.

Motion by B. Johnson to certify the 2020 payable 2021 tax levy at \$1,549,044.82 broken down as follows: General Fund \$760,141.56; Community Service \$77,575.85; Debt Service \$711,327.41. Arnhalt seconded the motion. 7-0 (copy on file)

Motion by Ernst, seconded by Mikkelson to adjourn at 6:11 PM. 7-0

Next regular meeting date Wednesday, January 20, 2021 at 4:00 PM.

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

Date of Report: January 5, 2021

For the Month of December 2020

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	(\$236,200.99)	634,541.27	928,296.28	(\$529,956.00)
Food Service	47,685.17	39,756.72	36,371.06	\$51,070.83
Comm. Serv.	146,607.81	23,612.70	16,906.38	\$153,314.13
Cap. Exp.	93,307.49	0.00	371.20	\$92,936.29
Debt. Redemption	678,402.72	48,347.32	500.00	\$726,250.04
Trust Fund	3,088.53	17,680.00	500.00	\$20,268.53
Student Activities	45,206.36	7,425.00	21.88	\$52,609.48
TOTALS:	\$778,097.09	\$771,363.01	\$982,966.80	\$566,493.30

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$624,760.60	66,717.30	0.00	\$558,043.30
The 'Barn" Cash Box				50.00
Bank of the West (Contingent)				8,000.00
Petty Cash				400.00
TOTALS:				\$566,493.30

Investments

Minn. School District Liquid Asset Fund	0.02%	\$138,491.85
Minn. School District "MAX" Fund	0.04%	\$2,962,755.63
Bremer Money Market	0.03%	\$103,524.88
TOTALS:		\$3,204,772.36
TOTAL CASH AND INVESTMENTS:		----- \$3,771,265.66 =====

Breckenridge Public School
Receipts for the Month of December 2020

Control #	Bank	Receipt #	Date	Received From	Amount	Description	Fund
8297	FAB	14639	12/2/2020	HS GENERAL FUND RECEIPTS	30.00	Tablet Protection Plan Fee	General
8297	FAB	14639	12/2/2020	HS GENERAL FUND RECEIPTS	208.00	Flow -Thru Tournament	General
8297	FAB	14639	12/2/2020	HS GENERAL FUND RECEIPTS	605.00	VOLLEYBALL	General
8297	FAB	14639	12/2/2020	HS GENERAL FUND RECEIPTS	50.00	Drama Club Revenue	Student Activities
8297	FAB	14640	12/2/2020	HS GENERAL FUND RECEIPTS	-30.00	FOOTBALL REFUND	General
8297 Total					863.00		
8298	FAB	14641	12/2/2020	HS GENERAL FUND RECEIPTS	960.00	Flow -Thru Tournament	General
8298	FAB	14641	12/2/2020	HS GENERAL FUND RECEIPTS	404.00	VOLLEYBALL	General
8298	FAB	14641	12/2/2020	HS GENERAL FUND RECEIPTS	50.00	USER FEES	General
8298	FAB	14641	12/2/2020	HS GENERAL FUND RECEIPTS	300.00	Class of 2022 Revenue	Student Activities
8298	FAB	14641	12/2/2020	HS GENERAL FUND RECEIPTS	75.00	Drama Club Revenue	Student Activities
8298	FAB	14641	12/2/2020	HS GENERAL FUND RECEIPTS	5.00	Tablet Repair Fee	General
8298	FAB	14642	12/2/2020	HS GENERAL FUND RECEIPTS	-33.00	FOOTBALL REFUND	General
8298 Total					1,761.00		
8299	FAB	14643	12/8/2020	HS HOT LUNCH	456.00	Student Lunch Sales	Food Service
8299 Total					456.00		
8300	LAF	14644	12/9/2020	STATE OF MINNESOTA	13,768.92	Medical Assistance	General
8300 Total					13,768.92		
8301	LAF	14645	12/10/2020	STATE OF MINNESOTA	2,676.00	PATHWAYS	Community Service
8301	LAF	14645	12/10/2020	STATE OF MINNESOTA	2,676.00	PATHWAYS	Community Service
8301	LAF	14645	12/10/2020	STATE OF MINNESOTA	2,306.08	TITLE 1 PART D	General
8301	LAF	14645	12/10/2020	STATE OF MINNESOTA	243.65	TITLE 1 PART D	General
8301	LAF	14645	12/10/2020	STATE OF MINNESOTA	2,962.19	TITLE 2	General
8301	LAF	14645	12/10/2020	STATE OF MINNESOTA	819.39	TITLE 2	General
8301	LAF	14645	12/10/2020	STATE OF MINNESOTA	4,674.91	TITLE 4	General
8301	LAF	14645	12/10/2020	STATE OF MINNESOTA	3,997.11	TITLE 1	General
8301	LAF	14645	12/10/2020	STATE OF MINNESOTA	20,950.84	TITLE 1	General
8301	LAF	14645	12/10/2020	STATE OF MINNESOTA	34,435.55	CARES CRF	General
8301 Total					75,741.72		
8302	FAB	14646	12/11/2020	Life Insurance Payment	12.00	Life & Disability Payable	General
8302	FAB	14646	12/11/2020	Health Insurance Payment	436.75	Group Health Payable	General
8302	FAB	14647	12/11/2020	BETHEL LUTHERAN CHURCH	150.00	ANGEL FUND	Food Service
8302	FAB	14648	12/11/2020	WEST CENTRAL INITIATIVE FUND	17,680.00	Gifts & Bequests	Trust
8302	FAB	14649	12/11/2020	REGION 1 - ESV	8 2,475.45	BLANDIN FOUNDATION - NW LINKS	General
8302	FAB	14650	12/11/2020	BELL BANK	120.00		General
8302	FAB	14651	12/11/2020	WEST CENTRAL INITIATIVE FUND	4,500.00	BRECK EDUCATION FOUNDATION	General

Breckenridge Public School
Receipts for the Month of December 2020

8302 Total					25,374.20		
8303	FAB	14652	12/14/2020	COMMUNITY EDUCATION	150.00	SACC	Community Service
8303	FAB	14652	12/14/2020	COMMUNITY EDUCATION	50.00	SCHOOL READINESS	Community Service
8303 Total					200.00		
8304	MAX	14653	12/15/2020	STATE OF MINNESOTA	366,379.47	2021 GEN ED AID	General
8304 Total					366,379.47		
8305	FAB	14654	12/15/2020	MSDMAX	89,000.00	Minn. Sch. Dist Liquid Asset	General
8305 Total					89,000.00		
8306	FAB	14655	12/15/2020	MSDMAX	157,051.98	Minn. Sch. District "max" Fund	General
8306	FAB	14655	12/15/2020	MSDMAX	14,600.70	Minn. Sch. District "max" Fund	Community Service
8306	FAB	14655	12/15/2020	MSDMAX	48,347.32	Minn. Sch. District "MAX" Fund	Debt Service
8306 Total					220,000.00		
8307	FAB	14656	12/21/2020	COMMUNITY EDUCATION	400.00	SACC	Community Service
8307	FAB	14656	12/21/2020	COMMUNITY EDUCATION	25.00	SCHOOL READINESS	Community Service
8307 Total					425.00		
8308	FAB	14657	12/21/2020	Life Insurance Payment	12.00	Life & Disability Payable	General
8308	FAB	14657	12/21/2020	Health Insurance Payment	582.33	Group Health Payable	General
8308	FAB	14658	12/21/2020	ISD 846	600.00	Wilkin County CARES Fund	Student Activities
8308	FAB	14658	12/21/2020	ISD 846	1,200.00	Wilkin County CARES Fund	Student Activities
8308	FAB	14658	12/21/2020	ISD 846	300.00	Wilkin County CARES Fund	Student Activities
8308	FAB	14658	12/21/2020	ISD 846	1,000.00	Wilkin County CARES Fund	Student Activities
8308	FAB	14658	12/21/2020	ISD 846	1,200.00	Wilkin County CARES Fund	Student Activities
8308	FAB	14658	12/21/2020	ISD 846	600.00	Wilkin County CARES Fund	Student Activities
8308	FAB	14658	12/21/2020	ISD 846	600.00	Wilkin County CARES Fund	Student Activities
8308	FAB	14658	12/21/2020	ISD 846	300.00	Wilkin County CARES Fund	Student Activities
8308	FAB	14658	12/21/2020	ISD 846	1,202.95	Wilkin County CARES Fund	Student Activities
8308	FAB	14659	12/21/2020	ISD 846	-2.95	Wilkin County CARES Fund	Student Activities
8308 Total					7,594.33		
8309	FAB	14660	12/21/2020	HS HOT LUNCH	464.60	Student Lunch Sales	Food Service
8309 Total					464.60		
8310	LAF	14661	12/21/2020	MSDMAX	245,000.00	Investments	General
8310	LAF	14661	12/21/2020	MSDMAX	4,803.68	Interest Income	General
8310 Total					249,803.68		
8311	FAB	14662	12/22/2020	ELEM HOT LUNCH	339.80	Student Lunch Sales	Food Service
8311 Total					9 339.80		
8312	FAB	14663	12/22/2020	PREMIER REBATES	4.92	Food	Food Service
8312 Total					4.92		

Breckenridge Public School
Receipts for the Month of December 2020

8313	FAB	14664	12/22/2020	PREMIER REBATES	5.30	Food	Food Service
8313 Total					5.30		
8314	FAB	14665	12/22/2020	ELEM GENERAL FUND DEPOSITS	20.00	SCHOOL READINES	Community Service
8314	FAB	14665	12/22/2020	ELEM GENERAL FUND DEPOSITS	360.00	Tablet Protection Plan Fee	General
8314 Total					380.00		
8315	LAF	14666	12/23/2020	STATE OF MINNESOTA	56.00	KDGN MILK	Food Service
8315	LAF	14666	12/23/2020	STATE OF MINNESOTA	33,347.04	Summer Food Program	Food Service
8315	LAF	14666	12/23/2020	STATE OF MINNESOTA	3,427.22	Summer Food Program	Food Service
8315 Total					36,830.26		
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	193.27	2020 ECFE	Community Service
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	972.20	2020 CONCURRENT ENROLLMENT	General
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	160,350.45	2021 GEN ED AID	General
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	1,198.76	2021 AG HMSTD CREDIT	Debt Service
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	38,511.84	2021 SCHOOL BLDG BOND CREDIT	Debt Service
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	1,805.88	2021 DISPARITY AID	Debt Service
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	6,830.84	2021 BORDER CITY DISP	Debt Service
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	4,428.35	2021 ECFE	Community Service
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	9,098.25	2021 SCHOOL READINESS AID	Community Service
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	820.50	2021 PRESCHOOL SCREENING	Community Service
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	53.06	2021 HOME VISITING	Community Service
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	24.38	2021 ABATEMENT AID	General
8316	MAX	14667	12/30/2020	STATE OF MINNESOTA	7.27	2021 ABATEMENT AID	Community Service
8316 Total					224,295.05		
8317	FAB	14668	12/31/2020	MSDMAX	107,980.80	Minn. Sch. Dist Liquid Asset	General
8317	FAB	14668	12/31/2020	MSDMAX	36,787.20	Minn. Sch. Dist Liquid Asset	Food Service
8317	FAB	14668	12/31/2020	MSDMAX	5,232.00	Minn. Sch. Dist Liquid Asset	Community Service
8317 Total					150,000.00		
8318	LAF	14669	12/31/2020	MSDMAX	1.96	Interest Income	General
8318 Total					1.96		
8319	MAX	14670	12/31/2020	MSDMAX	92.63	Interest Income	General
8319 Total					92.63		
8320	FAB	14671	12/31/2020	CREDIT CARD DEPOSIT	75.00	USER FEES	General
8320	FAB	14671	12/31/2020	CREDIT CARD DEPOSIT	1,440.50	Student Lunch Sales	Food Service
8320 Total					1,515.50		
8321	FAB	14672	12/31/2020	CREDIT CARD DEPOSIT	102,985.00	Tuition from Patron	Community Service
8321	FAB	14672	12/31/2020	CREDIT CARD DEPOSIT	150.00	Fees	Community Service
8321 Total					3,135.00		

**Breckenridge Public School
Receipts for the Month of December 2020**

8322	BREM	14673	12/31/2020	BREMER BANK	3.46	Interest Income	General
8322 Total					3.46		
Grand Total					1,468,435.80		
				Fund Summary			
				General Fund	1,226,592.18		
				Food Service Fund	76,478.58		
				Community Service Fund	43,565.40		
				Capital Fund	0.00		
				Debt Service Fund	96,694.64		
				Trust Fund	17,680.00		
				Student Activities Fund	7,425.00		

Breckenridge Public School

Payment Register

Check #	Vendor #	Vendor Name	Date	Amount	Description	Fund
	172	CASH-WA DISTRIBUTING	12/11/2020	70.21	Food	Food Service
	172	CASH-WA DISTRIBUTING	12/11/2020	73.13	Food	Food Service
	172	CASH-WA DISTRIBUTING	12/11/2020	2,073.87	Food	Food Service
	172	CASH-WA DISTRIBUTING	12/11/2020	100.50	General Supply	General
	172	CASH-WA DISTRIBUTING	12/11/2020	-0.01	Rounding Adjustment	Food Service
	172	CASH-WA DISTRIBUTING	12/11/2020	1,342.04	Food	Food Service
	172	CASH-WA DISTRIBUTING	12/11/2020	-2.04	Food	Food Service
		CASH-WA DISTRIBUTING Total		3,657.70		
	39	MN DEPT OF REVENUE (EFT)	12/15/2020	5,606.82	MN State Withholding Payable	General
		MN DEPT OF REVENUE (EFT) Total		5,606.82		
	599	P.E.R.A.	12/15/2020	9,902.90	PERA Payable	General
		P.E.R.A. Total		9,902.90		
	600	TEACHERS RETIREMENT ASSN.	12/15/2020	21,394.00	TRA Payable	General
		TEACHERS RETIREMENT ASSN. Total		21,394.00		
	1052	AMERICAN FAM. LIFE ASSURANCE	12/15/2020	165.71	AFLAC Payable	General
		AMERICAN FAM. LIFE ASSURANCE Total		165.71		
	1233	EFPTS	12/15/2020	31,867.76	FICA Payable	General
	1233	EFPTS	12/15/2020	15,123.25	Federal Withholding Payable	General
		EFPTS Total		46,991.01		
	1753	MN STATE RETIREMENT SYSTEM	12/15/2020	127.22	HCSP Payable	General
		MN STATE RETIREMENT SYSTEM Total		127.22		
	2251	FURTHER (FSA/ HSA)	12/15/2020	10,484.21	HSA Deductions	General
	2251	FURTHER (FSA/ HSA)	12/15/2020	127.82	HSA Deductions	General
		FURTHER (FSA/ HSA) Total		10,612.03		
	2277	EDUCATORS BENEFIT ACH	12/15/2020	1,877.63	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	12/15/2020	1,152.04	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	12/15/2020	828.65	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	12/15/2020	395.86	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	12/15/2020	657.92	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	12/15/2020	7,524.64	Tax Shelter Payable	General
		EDUCATORS BENEFIT ACH Total		12,436.74		
	2251	FURTHER (FSA/ HSA)	12/16/2020	224.00	Flex Deductions 9/1/20-8/31/21	General
		FURTHER (FSA/ HSA) Total		224.00		
	172	CASH-WA DISTRIBUTING	12/18/2020	1,530.20	Food	Food Service
	172	CASH-WA DISTRIBUTING	12/18/2020	95.52	General Supply	General
	172	CASH-WA DISTRIBUTING	12/18/2020	29.25	Food	Food Service

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	172	CASH-WA DISTRIBUTING	12/18/2020	26.33	Food	Food Service
	172	CASH-WA DISTRIBUTING	12/18/2020	1,667.49	Food	Food Service
	172	CASH-WA DISTRIBUTING	12/21/2020	409.98	Food	Food Service
		CASH-WA DISTRIBUTING Total		3,758.67		
	3538	SCHOOL ADMINISTRATIVE SPECIALTY S	12/21/2020	11,273.33	S.A.S.S. Contract	General
		SCHOOL ADMINISTRATIVE SPECIALTY SERVICES Tot		11,273.33		
	2251	FURTHER (FSA/ HSA)	12/23/2020	1,472.88	Flex Deductions 9/1/20-8/31/21	General
	2251	FURTHER (FSA/ HSA)	12/23/2020	53.90	Flex Deductions 9/1/20-8/31/21	General
		FURTHER (FSA/ HSA) Total		1,526.78		
	172	CASH-WA DISTRIBUTING	12/28/2020	14.63	Food	Food Service
	172	CASH-WA DISTRIBUTING	12/28/2020	1,019.98	Food	Food Service
	172	CASH-WA DISTRIBUTING	12/28/2020	23.40	Food	Food Service
	172	CASH-WA DISTRIBUTING	12/28/2020	889.29	Food	Food Service
		CASH-WA DISTRIBUTING Total		1,947.30		
	39	MN DEPT OF REVENUE (EFT)	12/31/2020	5,934.43	MN State Withholding Payable	General
		MN DEPT OF REVENUE (EFT) Total		5,934.43		
	599	P.E.R.A.	12/31/2020	12,310.41	PERA Payable	General
		P.E.R.A. Total		12,310.41		
	600	TEACHERS RETIREMENT ASSN.	12/31/2020	21,592.74	TRA Payable	General
		TEACHERS RETIREMENT ASSN. Total		21,592.74		
	1233	EFPTS	12/31/2020	34,380.04	FICA Payable	General
	1233	EFPTS	12/31/2020	15,812.53	Federal Withholding Payable	General
		EFPTS Total		50,192.57		
	1753	MN STATE RETIREMENT SYSTEM	12/31/2020	127.20	HCSP Payable	General
		MN STATE RETIREMENT SYSTEM Total		127.20		
	2251	FURTHER (FSA/ HSA)	12/31/2020	-127.82	HSA Deductions	General
	2251	FURTHER (FSA/ HSA)	12/31/2020	6,644.93	HSA Deductions	General
		FURTHER (FSA/ HSA) Total		6,517.11		
	2277	EDUCATORS BENEFIT ACH	12/31/2020	1,877.63	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	12/31/2020	1,152.04	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	12/31/2020	828.65	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	12/31/2020	395.86	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	12/31/2020	657.92	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	12/31/2020	6,337.71	Tax Shelter Payable	General
		EDUCATORS BENEFIT ACH Total		11,249.81		
	1719	ECONO FOODS	1/6/2021	3.20	Miscellaneous	General
	1719	ECONO FOODS	1/6/2021	23.16	Miscellaneous	General

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1719	ECONO FOODS	1/6/2021	3.25	Food	Food Service
1719	ECONO FOODS	1/6/2021	13.45	Food	Food Service
	ECONO FOODS Total		43.06		
2188	P-CARD, HARRIS BANK	1/6/2021	46.39	Supply	General
	P-CARD, HARRIS BANK Total		46.39		
2251	FURTHER (FSA/ HSA)	1/6/2021	65.00	Flex Deductions 9/1/20-8/31/21	General
	FURTHER (FSA/ HSA) Total		65.00		
3459	AMERITAS LIFE INSURANCE	1/6/2021	208.64	Vision Insurance	General
	AMERITAS LIFE INSURANCE Total		208.64		
193	GREAT PLAINS NATURAL GAS	1/6/2021	233.82	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	1/6/2021	30.89	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	1/6/2021	3,116.76	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	1/6/2021	150.39	Gas	General
193	GREAT PLAINS NATURAL GAS	1/6/2021	4,074.01	Heating Fuel	General
	GREAT PLAINS NATURAL GAS Total		7,605.87		
14	ND STATE TAX COMMISSIONER	1/6/2021	1,807.82	Nd State Withholding Payable	General
	ND STATE TAX COMMISSIONER Total		1,807.82		
2267	WASTE MANAGEMENT OF ND	1/6/2021	337.20	Garbage	General
2267	WASTE MANAGEMENT OF ND	1/6/2021	108.90	Garbage	General
2267	WASTE MANAGEMENT OF ND	1/6/2021	630.68	Garbage	General
	WASTE MANAGEMENT OF ND Total		1,076.78		
2274	APPLE COMPUTER, INC.	1/6/2021	10.68	Apple Music Membership	Student Activities
	APPLE COMPUTER, INC. Total		10.68		
1454	702 COMMUNICATIONS	1/6/2021	30.58	Telephone	General
1454	702 COMMUNICATIONS	1/6/2021	35.99	Telephone	General
1454	702 COMMUNICATIONS	1/6/2021	354.95	Telephone	General
1454	702 COMMUNICATIONS	1/6/2021	354.94	Telephone	General
	702 COMMUNICATIONS Total		776.46		
2727	AMERICAN EXPRESS	1/6/2021	6.36	General Supply	General
2727	AMERICAN EXPRESS	1/6/2021	18.15	Supply	General
	AMERICAN EXPRESS Total		24.51		
2034	MN DEPT OF REVENUE	1/6/2021	51.00	Sales Taxes Payable	General
	MN DEPT OF REVENUE Total		51.00		
172	CASH-WA DISTRIBUTING	1/8/2021	56.72	Food	Food Service
172	CASH-WA DISTRIBUTING	1/8/2021	-0.01	Rounding Adjustment	Food Service
	CASH-WA DISTRIBUTING Total		56.71		
1753	MN STATE RETIREMENT SYSTEM	1/11/2021	10,080.60	Health Care Savinigs Plan	General

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		MN STATE RETIREMENT SYSTEM Total		10,080.60		
	172	CASH-WA DISTRIBUTING	1/11/2021	23.40	Food	Food Service
	172	CASH-WA DISTRIBUTING	1/11/2021	1,425.86	Food	Food Service
	172	CASH-WA DISTRIBUTING	1/11/2021	73.34	General Supply	Food Service
	172	CASH-WA DISTRIBUTING	1/11/2021	0.01	rounding adjustment	Food Service
	172	CASH-WA DISTRIBUTING	1/11/2021	35.10	Food	Food Service
	172	CASH-WA DISTRIBUTING	1/11/2021	1,652.80	Food	Food Service
	172	CASH-WA DISTRIBUTING	1/11/2021	195.74	Food	Food Service
		CASH-WA DISTRIBUTING Total		3,406.25		
	55	BRECKENRIDGE PUBLIC UTILITIES	1/11/2021	63.83	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	1/11/2021	316.39	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	1/11/2021	25.00	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	1/11/2021	511.30	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	1/11/2021	3,780.31	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	1/11/2021	528.60	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	1/11/2021	6,272.38	Electricity	General
		BRECKENRIDGE PUBLIC UTILITIES Total		11,497.81		
	2251	FURTHER (FSA/ HSA)	1/13/2021	3.90	Flex Deductions 9/1/20-8/31/21	General
		FURTHER (FSA/ HSA) Total		3.90		
	1129	AMAZON.COM	1/13/2021	60.53	B009A3K6FM ecoPost Brand Replacement Postage Meter Cartridge for Quadiant Hasler ISINK34, IMINK34, 4135554T, ININK67 Red	General
	1129	AMAZON.COM	1/13/2021	0.00	Amazon Shipping Charge	General
	1129	AMAZON.COM	1/13/2021	29.56	B00H56I05O Learning Resources Mini Muffin Match Up Counting Toy Set, Homeschool, Fine Motor, 76 Pieces, Ages 3	Community Service
	1129	AMAZON.COM	1/13/2021	69.98	B07BT6WPJX Small Basketball Mini Cute Basketball for Kids 4 Pack- Soft and Bouncy Hand Held Toddler Ball, Eco-Friendly and Safe to Play with Whole Fam	Community Service
	1129	AMAZON.COM	1/13/2021	2.65	Amazon Shipping Charge	Community Service
	1129	AMAZON.COM	1/13/2021	38.88	B019220GKA We Sell Mats 9 ft Folding Foam Balance Beam Bar, Portable Gymnastics Equipment for Gymnast, Children or Cheerleaders, Purple	Community Service

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	1129	AMAZON.COM	1/13/2021	159.98	B004ZAITPO ECR4Kids ELR-0832 SoftZone Foam Big Building Blocks, Soft Play for Kids, Phthalate-Free Big Blocks, Primary Preschool Learning Toys, Toddle	Community Service
	1129	AMAZON.COM	1/13/2021	27.53	Freight	Community Service
	1129	AMAZON.COM	1/13/2021	36.34	B00I8ZHGM4 MakerBot PLA Filament, 1.75 mm Diameter, Large Spool, Natural	General
	1129	AMAZON.COM	1/13/2021	19.99	B01BLQKYR0 Vici VB1250 12V 5Ah Home Alarm Battery with F1 Terminals	General
	1129	AMAZON.COM	1/13/2021	43.24	B00I8ZHGM4 MakerBot PLA Filament, 1.75 mm Diameter, Large Spool, Cool Gray, MP05784	General
	1129	AMAZON.COM	1/13/2021	0.00	Amazon Shipping Charge	General
	1129	AMAZON.COM	1/13/2021	37.96	B07YFGX53N FunzBo Flower Garden Building Toys for Girls - STEM Toy Gardening Pretend Gift for Kids - Stacking Game for Toddlers playset - Educational	Community Service
	1129	AMAZON.COM	1/13/2021	20.98	B07J6TJR2P Melissa & Doug Luke & Lucy Twin 15" Dolls	Community Service
	1129	AMAZON.COM	1/13/2021	37.96	B07LG9Y6JR CozyBomB Magnetic Wooden Fishing Game Toy for Toddlers - Alphabet Fish Catching Counting Preschool Board Games Toys for 3 4 5 Year Old Girl	Community Service
	1129	AMAZON.COM	1/13/2021	54.00	B006UD2RB6 Matchbox 9-Car Gift Pack , Assorted (Styles May Vary)	Community Service
	1129	AMAZON.COM	1/13/2021	39.90	B00PFB0JTQ Tot Tube Playset - Toy Car and Ball Tunnel Ramp Race Track	Community Service
	1129	AMAZON.COM	1/13/2021	57.96	B01HFGY426 Magna-Tiles Cars Expansion Set, The Original Magnetic Building Tiles For Creative Open-Ended Play, Educational Toys For Children Ages 3 Yea	Community Service
	1129	AMAZON.COM	1/13/2021	43.80	B07MY6NG42 ELifeBox 6 PCS Insect Specimen Set, Spider/Scorpion/Cricket/Flower Chafers/Cicada/Spotted Lanternfly Resin Collection Science Toys	Community Service

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	1129	AMAZON.COM	1/13/2021	129.99	B07WDDDB59W Magna Tiles Metropolis Set, The Original Magnetic Building Tiles for Creative Open-Ended Play, Educational Toys for Children Ages 3 Years	Community Service
	1129	AMAZON.COM	1/13/2021	99.98	B07FDM18JK Magna Tiles - MAGHOUSE House Set, The Original, Award-Winning Magnetic Building, Creativity & Educational, Stem Approved, Solid & Clear Col	Community Service
	1129	AMAZON.COM	1/13/2021	79.99	B07G43Y5JD Gardenature Trampoline-36 Portable Trampoline for Kids-Blue	Community Service
	1129	AMAZON.COM	1/13/2021	47.96	B01MTOWHJH HEHALI 1000pcs Pom Poms Craft Making Assorted Sizes & Colors, Creative Craft DIY Material	Community Service
	1129	AMAZON.COM	1/13/2021	43.94	B07RD8N5X1 Skoolzy Learning Toys for 3 Year olds to Ages 6 - STEM Apple Factory Color Sorting Montessori Toys for Toddlers. Fine Motor Skills and - Co	Community Service
	1129	AMAZON.COM	1/13/2021	19.99	B088B8PZ4P Cooraby Toss and Catch Paddle Game Disc 4 Set Paddle Toss and Catch Ball Sport Game Suitable for Sports, Beach and Party Favor with Storage	Community Service
	1129	AMAZON.COM	1/13/2021	94.20	B01MZ2HA6O Black Mountain Products Exercise Balance Stability Disc with Hand Pump, Green	Community Service
	1129	AMAZON.COM	1/13/2021	74.85	B01NANPNZC Colored Masking Tape - 11 Pack of 1 inch x 60yd Extra Large Rolls - 660 yards of Rainbow Color Craft Paper Tape - Colorful Teacher Tape for	Community Service
	1129	AMAZON.COM	1/13/2021	27.84	B00009KX2T Chenille Kraft WonderFoam Hopscotch Puzzle Mat (AC4384), Assorted, 12 L x 12 W in	Community Service
	1129	AMAZON.COM	1/13/2021	16.97	B082VTQ41D Baby Alive Tyncorns Doll, Panda Unicorn, Accessories, Drinks, Wets, Brown Hair Toy for Kids Ages 3 Years and Up	Community Service
	1129	AMAZON.COM	1/13/2021	39.94	17 B08D1SFXRH Fun Forts Glow Kids Tent for Kids - 81 Pack STEM Toys Glow in The Dark Fort Building Kit, Building Toys Play Tent Indoor and Outdoor Playho	Community Service

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	1129	AMAZON.COM	1/13/2021	15.63	B01BMW6450 Hot Wheels 20 Car Gift Pack (Styles May Vary), Multicolor, 7.6" T	Community Service
	1129	AMAZON.COM	1/13/2021	108.92	B086MZ329L Puzzle Exercise Mat with 24 Tiles Interlocking Foam Mats, EVA Foam Floor Tiles, Protective Flooring Mats Interlocking for Gym Equipment and	Community Service
	1129	AMAZON.COM	1/13/2021	24.99	B085PX679G Baby Alive Littles, Fantasy Styles Squad Doll, Little Marlowe, Rock Star Accessories, Curly Black Hair Toy for Kids Ages 3 Years and Up (Am	Community Service
	1129	AMAZON.COM	1/13/2021	44.97	B01AKQ5DX2 Hippity Hop 45 cm / 18 Inch Diameter Including Free Foot Pump, for Children Ages 3-6 Space Hopper, Hop Ball Bouncing Toy - 1 Ball	Community Service
	1129	AMAZON.COM	1/13/2021	139.98	B07K3VPMSM Little Dynamo Balance Stepping Stones for Kids Enhanced Safety Foot Grips 6 Hilltop Riverstones Montessori Gross Motor Skills Toys fo	Community Service
	1129	AMAZON.COM	1/13/2021	60.77	Freight	Community Service
	1129	AMAZON.COM	1/13/2021	33.98	B07JHF2S71 CoolToys Monkey Balance Cool Math Game for Girls & Boys Fun, Educational Children's Gift & Kids Toy STEM Learning Ages 3 (64-Piece Set)	Community Service
	1129	AMAZON.COM	1/13/2021	5.99	1948209608 Scissor Skills Preschool Workbook for Kids: A Fun Cutting Practice Activity Book for Toddlers and Kids ages 3-5: Scissor Practice for Presc	Community Service
	1129	AMAZON.COM	1/13/2021	43.98	B07Q9K7MYW YUE MOTION - Liquid Motion Bubbler for Kids & Adults [3-Pack] Liquid Timer for Sensory Play, Calming & Relaxing, Autism Toys Sensory Des	Community Service
	1129	AMAZON.COM	1/13/2021	2.75	Freight	Community Service
		AMAZON.COM Total		1,938.25		
124276	604	AFSCME COUNCIL 65	12/20/2020	89.37	Custodial Dues Payable	General
		AFSCME COUNCIL 65 Total		89.87		
124277	603	BRECKENRIDGE ED LOCAL 1299	12/20/2020	2,353.52	Breck Federation of Teachers Payable	General
		BRECKENRIDGE ED LOCAL 1299 Total		2,353.52		

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124278	2774	FIRST ADVANTAGE BACKGROUND SERV	12/20/2020	8.01	Miscellaneous	General
		FIRST ADVANTAGE BACKGROUND SERVICES CORP T		8.01		
124279	2891	GROCHOW, ARTHUR	12/20/2020	40.00	Officials/ Contracted Services	General
		GROCHOW, ARTHUR Total		40.00		
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	160.14	General Supply	General
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	61.45	General Supply	General
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	599.99	General Supply	General
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	273.10	General Supply	General
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	470.82	General Supply	General
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	78.91	General Supply	General
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	74.00	General Supply	General
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	26.32	General Supply	General
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	160.14	General Supply	General
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	18.14	General Supply	General
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	78.96	General Supply	General
124280	1529	HILLYARD /HUTCHINSON	12/20/2020	31.82	General Supply	General
		HILLYARD /HUTCHINSON Total		2,033.79		
124281	1872	MN CHILD SUPPORT PAYMENT CTR	12/20/2020	411.00	Child Support Payable	General
		MN CHILD SUPPORT PAYMENT CTR Total		411.00		
124282	1184	MN SCHOOL EMPLOYEES ASSOC	12/20/2020	1,207.13	Breck School Employees Assn Payable	General
		MN SCHOOL EMPLOYEES ASSOC Total		1,207.13		
124283	1779	NCPERS GROUP LIFE INS	12/20/2020	96.00	PERA Life Insurance Payable	General
		NCPERS GROUP LIFE INS Total		96.00		
					32480 KTEA-3 Form A Record Forms & Response	
124284	2178	PEARSON ASSESSMENTS	12/20/2020	95.50	Booklets	General
124284	2178	PEARSON ASSESSMENTS	12/20/2020	10.00	Freight	General
		PEARSON ASSESSMENTS Total		105.50		
124285	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	12/21/2020	180.00	ANGEL FUND	Food Service
		BRECKENRIDGE SCHOOL FOOD SERVICE Total		180.00		
124286	360	NDSCS	12/21/2020	500.00	American Spirit Scholarship	Trust Fund
		NDSCS Total		500.00		
124287	3344	TRAFERA	12/21/2020	36,354.00	Lenovo 100e Gen 2 AST, Chromebook 3-year Trinity3 Platinum Warranty	General
124287	3344	TRAFERA	12/21/2020	4,150.00	Google Management License, White Glove Service	General
		TRAFERA Total		40,504.00		
124288	3359	WALMART STORE	12/21/2020	92.32	General Supply	Community Service

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124288	3359	WALMART STORE	12/21/2020	17.76	Supply	General
		WALMART STORE Total		110.08		
124289	604	AFSCME COUNCIL 65	1/8/2021	97.27	Custodial Dues Payable	General
		AFSCME COUNCIL 65 Total		97.27		
124290	603	BRECKENRIDGE ED LOCAL 1299	1/8/2021	2,353.52	Breck Federation of Teachers Payable	General
		BRECKENRIDGE ED LOCAL 1299 Total		2,353.52		
124291	1872	MN CHILD SUPPORT PAYMENT CTR	1/8/2021	411.00	Child Support Payable	General
		MN CHILD SUPPORT PAYMENT CTR Total		411.00		
124292	360	NDSCS	1/8/2021	600.00	Scholarship Breckenridge	Trust Fund
		NDSCS Total		600.00		
124293	3036	NDSU FIN. AID--BISON CONNECTION	1/8/2021	800.00	Scholarships	Trust Fund
124293	3036	NDSU FIN. AID--BISON CONNECTION	1/8/2021	350.00	Lois Montgomery Scholarship	Trust Fund
124293	3036	NDSU FIN. AID--BISON CONNECTION	1/8/2021	700.00	Scholarship Breckenridge	Trust Fund
		NDSU FIN. AID--BISON CONNECTION Total		1,850.00		
124294	1850	TAG UP	1/8/2021	215.00	Lanyards 3/4" Nylon printed	General
		TAG UP Total		215.00		
124295	2059	UNIVERSITY OF NORTH DAKOTA	1/8/2021	650.00	American Spirit Scholarship	Trust Fund
		UNIVERSITY OF NORTH DAKOTA Total		650.00		
124296	2515	4NG FANATICS	1/14/2021	150.00	Supply	General
		4NG FANATICS Total		150.00		
124297	2196	ACT FINANCE	1/14/2021	1,298.00	Standardized Test	General
		ACT FINANCE Total		1,298.00		
124298	2039	AMBULANCE SERVICE	1/14/2021	665.00	Personal Services	General
		AMBULANCE SERVICE Total		665.00		
124299	1295	ARAMARK	1/14/2021	37.98	Miscellaneous	General
124299	1295	ARAMARK	1/14/2021	65.79	Miscellaneous	General
124299	1295	ARAMARK	1/14/2021	65.79	Miscellaneous	General
		ARAMARK Total		169.56		
124300	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	1/14/2021	100.00	ANGEL FUND	Food Service
		BRECKENRIDGE SCHOOL FOOD SERVICE Total		100.00		
124301	152	BREMER BANK	1/14/2021	35.00	Miscellaneous	General
		BREMER BANK Total		35.00		
124302	3560	BRENCO	1/14/2021	72.00	General Supply	General
124302	3560	BRENCO	1/14/2021	66.59	General Supply	General
		BRENCO Total		138.59		
124303	1452	CONNEY SAFETY PRODUCTS	1/14/2021	22.15	AAA BATTERIES	Community Service
124303	1452	CONNEY SAFETY PRODUCTS	1/14/2021	19.85	AA BATTERIES	Community Service

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124303	1452	CONNEY SAFETY PRODUCTS	1/14/2021	42.55	SHIPPING	Community Service
		CONNEY SAFETY PRODUCTS Total		84.55		
124304	545	CONTINGENT FUND	1/14/2021	40.74	Miscellaneous	General
124304	545	CONTINGENT FUND	1/14/2021	80.20	Repair/Equipment	General
124304	545	CONTINGENT FUND	1/14/2021	190.26	Supply	General
124304	545	CONTINGENT FUND	1/14/2021	1,978.24	Supply	General
124304	545	CONTINGENT FUND	1/14/2021	586.80	Custodial Contracted Services	General
124304	545	CONTINGENT FUND	1/14/2021	240.00	Officials/ Contracted Services	General
124304	545	CONTINGENT FUND	1/14/2021	32.00	Supply	General
124304	545	CONTINGENT FUND	1/14/2021	70.00	Standardized Test	General
124304	545	CONTINGENT FUND	1/14/2021	33.44	Library Book	Capital Outlay
124304	545	CONTINGENT FUND	1/14/2021	292.70	Student Lunch Sales	Food Service
		CONTINGENT FUND Total		3,544.38		
124305	482	DAILY NEWS	1/14/2021	52.20	Advertising	General
124305	482	DAILY NEWS	1/14/2021	41.76	Advertising	General
124305	482	DAILY NEWS	1/14/2021	158.00	Advertising	General
		DAILY NEWS Total		251.96		
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	0.00	NBB100	Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	0.00		Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	179.96	#NBB100 Excellerations Building Brilliance Magnetic Shapes 100 pieces	Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	11.98	#LCWG Coloration washable whire school glue 1 gallon	Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	10.00	#NGL Coloration washable clear glue for making smile Gallon	Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	8.99	#SCWG12 Coloration washable school glue 1.25oz set of 12	Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	7.21	#WDSCTOOL Colorations scratch Art design tools set of 12	Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	59.99	colorations washable classic markers classroom pack set 256	Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	7.90	#RWCR Coloration liquid color Red -8OZ	Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	7.90	#LWGR Coloration liquid watercolor paint green 8oz	Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	7.90	21 #LWTU Colorations liquid watercolor paint turquoise 8oz	Community Service

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124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	1.98	#LWPR Colorations liquid watercolor paint purple 8oz	Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	16.83	#RWCR Coloration regular best value watercolor single refill	Community Service
124306	3030	DISCOUNT SCHOOL SUPPLY	1/14/2021	26.90	#SLACT All-in-one slime activator for glue	Community Service
		DISCOUNT SCHOOL SUPPLY Total		347.54		
124307	3211	DRUG TESTING SOLUTIONS	1/14/2021	60.00	Miscellaneous	General
		DRUG TESTING SOLUTIONS Total		60.00		
124308	1433	EARTHGRAINS COMPANY	1/14/2021	50.79	Food	Food Service
124308	1433	EARTHGRAINS COMPANY	1/14/2021	28.35	Food	Food Service
124308	1433	EARTHGRAINS COMPANY	1/14/2021	25.20	Food	Food Service
124308	1433	EARTHGRAINS COMPANY	1/14/2021	9.45	Food	Food Service
124308	1433	EARTHGRAINS COMPANY	1/14/2021	26.40	Food	Food Service
124308	1433	EARTHGRAINS COMPANY	1/14/2021	25.20	Food	Food Service
		EARTHGRAINS COMPANY Total		165.39		
124309	2077	ECKROTH MUSIC	1/14/2021	8.94	Sanimist 2 oz	General
124309	2077	ECKROTH MUSIC	1/14/2021	10.99	Essential Elements Book 1 - trombone	General
124309	2077	ECKROTH MUSIC	1/14/2021	63.78	Vandoren alto saxophone reeds strength 3	General
124309	2077	ECKROTH MUSIC	1/14/2021	-0.01	Rounding Adjustment	General
124309	2077	ECKROTH MUSIC	1/14/2021	23.64	Vandoren Bass Clarinet Reeds, box of 5, 2.5 strength	General
124309	2077	ECKROTH MUSIC	1/14/2021	23.09	Vandoren Tenor Saxophone Reeds, box of 5, 3 strength	General
124309	2077	ECKROTH MUSIC	1/14/2021	25.29	Vandoren Clarinet Reeds, box of 10, strength 3	General
124309	2077	ECKROTH MUSIC	1/14/2021	18.41	Clarinet Thumb Rest Cushion	General
124309	2077	ECKROTH MUSIC	1/14/2021	31.89	Alto Saxophone Reeds Vandoren 2.5	General
124309	2077	ECKROTH MUSIC	1/14/2021	47.60	Lescher Oboe Reed Medium	General
124309	2077	ECKROTH MUSIC	1/14/2021	23.09	Vandoren Tenor Saxophone Reeds 3	General
124309	2077	ECKROTH MUSIC	1/14/2021	23.64	Vandoren Bass Clarinet Reeds 2.5	General
		ECKROTH MUSIC Total		300.35		
124310	2265	EDUCATORS BENEFIT CONSULTANTS-A	1/14/2021	117.03	Consulting Fees	General
		EDUCATORS BENEFIT CONSULTANTS-AVIBEN Total		117.03		
124311	3273	EQUIPMENT SERVICES CORPORATION	1/14/2021	106.50	Miscellaneous	General
124311	3273	EQUIPMENT SERVICES CORPORATION	1/14/2021	106.50	Miscellaneous	General
		EQUIPMENT SERVICES CORPORATION Total		213.00		
124312	2148	FARGO PUBLIC SCHOOLS	1/14/2021	561.06	Tuition to Oth Distr	General
124312	2148	FARGO PUBLIC SCHOOLS	1/14/2021	748.08	Tuition to Oth Distr	General

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		FARGO PUBLIC SCHOOLS Total		1,309.14		
124313	1994	FARM CITY SUPPLY	1/14/2021	42.31	General Supply	General
124313	1994	FARM CITY SUPPLY	1/14/2021	10.32	General Supply	General
124313	1994	FARM CITY SUPPLY	1/14/2021	13.48	General Supply	General
124313	1994	FARM CITY SUPPLY	1/14/2021	14.48	General Supply	General
124313	1994	FARM CITY SUPPLY	1/14/2021	54.67	General Supply	General
124313	1994	FARM CITY SUPPLY	1/14/2021	6.99	Supply	General
124313	1994	FARM CITY SUPPLY	1/14/2021	8.97	General Supply	General
124313	1994	FARM CITY SUPPLY	1/14/2021	21.54	General Supply	General
		FARM CITY SUPPLY Total		172.76		
124314	153	FARMERS UNION OIL CO	1/14/2021	5.19	General Supply	General
124314	153	FARMERS UNION OIL CO	1/14/2021	281.87	Gasoline & Oil	General
124314	153	FARMERS UNION OIL CO	1/14/2021	2,521.77	Gasoline & Oil	General
124314	153	FARMERS UNION OIL CO	1/14/2021	-5.88	Gasoline & Oil	General
		FARMERS UNION OIL CO Total		2,802.95		
124315	1499	GOPHER STATE ONE-CALL	1/14/2021	50.00	Miscellaneous	General
		GOPHER STATE ONE-CALL Total		50.00		
124316	2128	GRAINGER	1/14/2021	701.76	3YA49 SPEEDAIRE Compressed Air Dryer, 10 cfm, Max. Air Compressor HP 3 hp	General
124316	2128	GRAINGER	1/14/2021	0.00	SHIPPING	General
		GRAINGER Total		701.76		
124317	525	GREY HOUSE PUBLISHING	1/14/2021	75.00	Reference Shelf-Rep. American Speeches 2019-2020	General
124317	525	GREY HOUSE PUBLISHING	1/14/2021	12.50	S & H order	General
		GREY HOUSE PUBLISHING Total		87.50		
124318	2633	GRUCHOW, BRANDON	1/14/2021	180.00	Supply	General
		GRUCHOW, BRANDON Total		180.00		
124319	3539	GUARDIAN	1/14/2021	91.16	Voluntary Life Insurance	General
124319	3539	GUARDIAN	1/14/2021	1,209.34	Dental Insurance	General
124319	3539	GUARDIAN	1/14/2021	1,047.81	Life & Disability Payable	General
124319	3539	GUARDIAN	1/14/2021	-49.61	Life & Disability Payable	General
		GUARDIAN Total		2,298.70		
124320	3435	HEALTH PARTNERS	1/14/2021	44,897.91	Group Health Payable	General
		HEALTH PARTNERS Total		44,897.91		
124321	1180	HERCULIFT	1/14/2021	154.45	1 man lift service	Capital Outlay
		HERCULIFT Total		154.45		
124322	1529	HILLYARD /HUTCHINSON	1/14/2021	13,507.21	Equipment	Capital Outlay

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124322	1529	HILLYARD /HUTCHINSON	1/14/2021	160.14	General Supply	General
124322	1529	HILLYARD /HUTCHINSON	1/14/2021	199.34	General Supply	General
		HILLYARD /HUTCHINSON Total		13,866.69		
124323	3205	HOPE FOR EDUCATORS LLC	1/14/2021	300.00	Consulting Fees	General
		HOPE FOR EDUCATORS LLC Total		300.00		
124324	3562	IND. SCHOOL DISTRICT NO. 2164	1/14/2021	500.00	Smart Boards	Capital Outlay
		IND. SCHOOL DISTRICT NO. 2164 Total		500.00		
124325	1505	INNOVATIVE OFFICE SOLUTIONS	1/14/2021	15.50	ACM10375 RULER,WOOD,12IN,METRIC&IN	General
124325	1505	INNOVATIVE OFFICE SOLUTIONS	1/14/2021	69.75	ACM10564 RULER,ACRYLIC,18IN,METRIC	General
124325	1505	INNOVATIVE OFFICE SOLUTIONS	1/14/2021	3.63	DPSR3027 RIBBON,F/CNMM310 BK/RD	General
124325	1505	INNOVATIVE OFFICE SOLUTIONS	1/14/2021	14.06	UBC33950 PEN,RBL,GEL 207,BK	General
124325	1505	INNOVATIVE OFFICE SOLUTIONS	1/14/2021	75.45	UNV19003 ENVELOPE,EXP,10X13X1.5,WH	General
124325	1505	INNOVATIVE OFFICE SOLUTIONS	1/14/2021	64.02	AVE5160 LABEL,ADRS,1X2.625,30/SH	General
124325	1505	INNOVATIVE OFFICE SOLUTIONS	1/14/2021	87.72	UNV41105 ENVELOPE,CAT,9X12,BN,20#	General
124325	1505	INNOVATIVE OFFICE SOLUTIONS	1/14/2021	198.32	UNV44105 ENVELOPE,CAT,10X13,BN,20#	General
		INNOVATIVE OFFICE SOLUTIONS Total		528.45		
124326	3092	JK SPORTS	1/14/2021	600.00	Spalding TF 1000 Legacy Men's Basketballs	General
124326	3092	JK SPORTS	1/14/2021	600.00	Spalding TF 1000 Legacy Women's Basketballs	General
124326	3092	JK SPORTS	1/14/2021	55.00	Slipp-Nott Replacement Pads	General
124326	3092	JK SPORTS	1/14/2021	55.00	Slipp-Nott Replacement Pads	General
124326	3092	JK SPORTS	1/14/2021	24.00	Hi-Score Basketball Scorebooks	General
124326	3092	JK SPORTS	1/14/2021	24.00	Hi-Score Basketball Scorebooks	General
124326	3092	JK SPORTS	1/14/2021	12.00	Hi- Score Basketball Scorebooks	General
124326	3092	JK SPORTS	1/14/2021	12.00	Hi- Score Basketball Scorebooks	General
124326	3092	JK SPORTS	1/14/2021	16.65	Green Colored Whistles	General
124326	3092	JK SPORTS	1/14/2021	16.65	Green Colored Whistles	General
124326	3092	JK SPORTS	1/14/2021	16.65	Green Colored Lanyards	General
124326	3092	JK SPORTS	1/14/2021	16.65	Green Colored Lanyards	General
		JK SPORTS Total		1,448.60		
124327	2325	JOHN DEERE FINANCIAL	1/14/2021	141.10	Repair/Equipment	General
124327	2325	JOHN DEERE FINANCIAL	1/14/2021	152.52	Repair/Equipment	General
		JOHN DEERE FINANCIAL Total		293.62		
124328	2556	JW PEPPER	1/14/2021	40.00	#11214345F Let's Get Started! Volume 1 Reproducible PDF Download	General
				24	#11214346F Let's Get Started! Volume 2 Reproducible	
124328	2556	JW PEPPER	1/14/2021	40.00	PDF Download	General
124328	2556	JW PEPPER	1/14/2021	59.70	#10913215E Somewhere EPRINT	General

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124328	2556	JW PEPPER	1/14/2021	48.00	'Round Midnight	General
124328	2556	JW PEPPER	1/14/2021	19.99	Freight	General
124328	2556	JW PEPPER	1/14/2021	205.00	Loch Lomond and Big Spender	General
		JW PEPPER Total		412.69		
124329	1086	KBMW 1450	1/14/2021	90.00	Advertising	General
124329	1086	KBMW 1450	1/14/2021	215.00	Advertising	General
		KBMW 1450 Total		305.00		
124330	3100	KEMPS LLIC	1/14/2021	198.26	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	108.44	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	377.48	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	156.21	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	362.13	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	129.03	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	122.58	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	156.17	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	151.94	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	81.96	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	164.62	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	374.21	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	210.99	Milk	Food Service
124330	3100	KEMPS LLIC	1/14/2021	514.17	Milk	Food Service
		KEMPS LLIC Total		3,108.19		
124331	1220	LAKESHORE	1/14/2021	113.96	LM229 Mix & Match Magnetic Vehicles	Community Service
124331	1220	LAKESHORE	1/14/2021	75.98	BR569 Clip & Create Builders	Community Service
124331	1220	LAKESHORE	1/14/2021	47.48	LM985 Ocean Animal Counters	Community Service
124331	1220	LAKESHORE	1/14/2021	51.28	SD742 1" Craft Tape Pack - Bright Colors	Community Service
124331	1220	LAKESHORE	1/14/2021	75.98	VR649 Zoob Car Designer	Community Service
124331	1220	LAKESHORE	1/14/2021	71.22	TS242 Suncatchers Painting Kit	Community Service
124331	1220	LAKESHORE	1/14/2021	75.96	BR805 Peg Creations Light Board	Community Service
124331	1220	LAKESHORE	1/14/2021	64.56	TR798 Dont Let the Bugs Fall! Game	Community Service
124331	1220	LAKESHORE	1/14/2021	85.47	GG123 Snap & Design Monster Trucks	Community Service
124331	1220	LAKESHORE	1/14/2021	47.48	DB251 Playstix	Community Service
124331	1220	LAKESHORE	1/14/2021	26.58	RS264 Best-Buy School Glue - Gallon	Community Service
124331	1220	LAKESHORE	1/14/2021	113.96	PP507 Create & Design Drill Kit	Community Service
124331	1220	LAKESHORE	1/14/2021	25	LA245 Regular Heavy-Duty Play Tunnel (19" Diameter x 6' Long)	Community Service
124331	1220	LAKESHORE	1/14/2021	56.98	RA669 Large Hop-Along Ball (22")	Community Service

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124331	1220	LAKESHORE	1/14/2021	47.48	RA668 Medium Hop-Along Ball (18")	Community Service
124331	1220	LAKESHORE	1/14/2021	37.98	RA667 Small Hop-Along Ball (15")	Community Service
124331	1220	LAKESHORE	1/14/2021	18.99	TA5314 Watercolor Paper	Community Service
124331	1220	LAKESHORE	1/14/2021	10.44	TG639 Magic Craft Noodles - Set of 500	Community Service
124331	1220	LAKESHORE	1/14/2021	24.68	DS432 Mad Mattr Sensory Dough - Green	Community Service
124331	1220	LAKESHORE	1/14/2021	28.49	PP507 Create & Design Drill Kit	Community Service
124331	1220	LAKESHORE	1/14/2021	17.08	VR516 Washable Watercolor Brush Pens - Set of 8	Community Service
124331	1220	LAKESHORE	1/14/2021	18.99	DS484 Speedy Snow - 1-Pound Bucket	Community Service
124331	1220	LAKESHORE	1/14/2021	47.45	TS108 Rainbow Scratch Paper	Community Service
124331	1220	LAKESHORE	1/14/2021	35.14	PP723 Real-Working Cash Register	Community Service
124331	1220	LAKESHORE	1/14/2021	47.49	SE202 Kinetic Sensory Sand - 11-Pound Bag	Community Service
124331	1220	LAKESHORE	1/14/2021	56.99	AX20 AX20 - Lakeshore Dough Assortment Set 1	Community Service
124331	1220	LAKESHORE	1/14/2021	56.99	AX30 AX30 - Lakeshore Dough Assortment Set 2	Community Service
		LAKESHORE Total		1,621.04		
124332	3328	MARCO TECHNOLOGIES, LLC	1/14/2021	1,620.92	Copier/Printer Maintenance	General
		MARCO TECHNOLOGIES, LLC Total		1,620.92		
124333	3229	MN DECA	1/14/2021	310.00	Entry Fees/ Student Travel	General
		MN DECA Total		310.00		
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	12.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	7.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	6.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	12.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	12.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	7.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	7.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	12.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	7.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	8.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	6.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	14.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	6.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	6.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	18.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	12.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	20.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	12.00	Supply	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	8.00	Supply	General

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124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	30.00	Shipping	General
124334	322	MN STATE HIGH SCHOOL LEAGUE	1/14/2021	6.00	Supply	General
		MN STATE HIGH SCHOOL LEAGUE Total		215.00		
124335	2638	MSBA	1/14/2021	195.00	Travel	General
124335	2638	MSBA	1/14/2021	115.00	Travel	General
		MSBA Total		310.00		
124336	337	NASCO	1/14/2021	168.96	9724421(Z) Speedball Low-Fire Earthenware Glaze - Pint - Orange	General
124336	337	NASCO	1/14/2021	42.24	9724421(Q) Speedball Low-Fire Earthenware Glaze - Pint - Violet	General
124336	337	NASCO	1/14/2021	42.24	9724421(P) Speedball Low-Fire Earthenware Glaze - Pint - Purple	General
124336	337	NASCO	1/14/2021	32.80	9724421(U) Speedball Low-Fire Earthenware Glaze - Pint - Grey	General
		NASCO Total		286.24		
124337	360	NDSCS	1/14/2021	800.00	Scholarship Breckenridge	Trust Fund
124337	360	NDSCS	1/14/2021	375.00	American Spirit Scholarship	Trust Fund
124337	360	NDSCS	1/14/2021	800.00	Scholarship Breckenridge	Trust Fund
124337	360	NDSCS	1/14/2021	500.00	Rob Schuler--Scholarship Breckenridge	Trust Fund
124337	360	NDSCS	1/14/2021	600.00	Scholarship Breckenridge	Trust Fund
124337	360	NDSCS	1/14/2021	600.00	Scholarships	Trust Fund
124337	360	NDSCS	1/14/2021	700.00	Scholarship Breckenridge	Trust Fund
124337	360	NDSCS	1/14/2021	500.00	Scholarship Breckenridge--Rob Schuler	Trust Fund
124337	360	NDSCS	1/14/2021	375.00	American Spirit Scholarship	Trust Fund
		NDSCS Total		5,250.00		
124338	1243	NORTH CENTRAL TRUCK EQUIPMENT	1/14/2021	142.13	Repair/Equipment	General
124338	1243	NORTH CENTRAL TRUCK EQUIPMENT	1/14/2021	141.79	Repair/Equipment	General
		NORTH CENTRAL TRUCK EQUIPMENT Total		283.92		
124339	927	NW LINKS	1/14/2021	1,612.43	Internet	General
		NW LINKS Total		1,612.43		
124340	2104	OK TIRE STORES	1/14/2021	49.12	Repair/Equipment	General
		OK TIRE STORES Total		49.12		
124341	2240	PIONEER DRAMA SERVICE, INC	1/14/2021	69.00	scripts "If They Could Talk" one-act play	General
124341	2240	PIONEER DRAMA SERVICE, INC	1/14/2021	35.00	Performance Royalty 1/29/2021	General
124341	2240	PIONEER DRAMA SERVICE, INC	1/14/2021	0.00	Delivery fee	General
		PIONEER DRAMA SERVICE, INC Total		110.00		
124342	682	POPLER'S MUSIC STORE	1/14/2021	4.10	00-48469 Muana Moke SATB arr. Victor C. Johnson	General

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124342	682	POPPLER'S MUSIC STORE	1/14/2021	55.00	153575HSingabahambayo 2 part arr. Victor C. Johnson	General
124342	682	POPPLER'S MUSIC STORE	1/14/2021	29.40	00-39695Over the Rainbow 2 part arr. Andy Beck	General
124342	682	POPPLER'S MUSIC STORE	1/14/2021	33.75	00260526 Rise Up 2 part arr. Mac Huff	General
124342	682	POPPLER'S MUSIC STORE	1/14/2021	2.25	BL1113 Three Solfege Songs and Rounds Unison Vicki Courtney	General
124342	682	POPPLER'S MUSIC STORE	1/14/2021	57.40	00-48469 Muana Moke SATB arr. Victor C. Johnson	General
124342	682	POPPLER'S MUSIC STORE	1/14/2021	2.10	00-39695Over the Rainbow 2 part arr. Andy Beck	General
124342	682	POPPLER'S MUSIC STORE	1/14/2021	33.75	00260526 Rise Up 2 part arr. Mac Huff	General
124342	682	POPPLER'S MUSIC STORE	1/14/2021	65.25	BL1113 Three Solfege Songs and Rounds Unison Vicki Courtney	General
		POPPLER'S MUSIC STORE Total		283.00		
124343	3419	QUADIENT LEASING USA, INC.	1/14/2021	183.09	Rent/Lease	General
124343	3419	QUADIENT LEASING USA, INC.	1/14/2021	183.09	Rent/Lease	General
		QUADIENT LEASING USA, INC. Total		366.18		
124344	411	REGION I COMPUTER SERVICES	1/14/2021	1,758.21	Dues	General
124344	411	REGION I COMPUTER SERVICES	1/14/2021	2,637.31	Data Processing Svcs	Capital Outlay
		REGION I COMPUTER SERVICES Total		4,395.52		
124345	1434	RENAISSANCE LEARNING, INC.	1/14/2021	750.00	Renewal of #164111 Breckenridge HS. Annual Platform	General
124345	1434	RENAISSANCE LEARNING, INC.	1/14/2021	1,485.00	STAR Reading Subscription	General
124345	1434	RENAISSANCE LEARNING, INC.	1/14/2021	-233.64	STAR READING DISCOUNT	General
124345	1434	RENAISSANCE LEARNING, INC.	1/14/2021	-118.00	PLATFORM DISCOUNT	General
		RENAISSANCE LEARNING, INC. Total		1,883.36		
124346	2940	RJ MECHANICAL, INC.	1/14/2021	1,991.00	Repair/Building	General
124346	2940	RJ MECHANICAL, INC.	1/14/2021	113.00	Repair/Building	General
		RJ MECHANICAL, INC. Total		2,104.00		
124347	3224	SANFORD HEALTH OCCUPATION MEDICINE CLINIC	1/14/2021	100.00	Miscellaneous	General
		SANFORD HEALTH OCCUPATION MEDICINE CLINIC Total		100.00		
124348	2006	SCHMITTY'S PBLG, HTG & SHTMTL	1/14/2021	181.00	Repair/Building	General
124348	2006	SCHMITTY'S PBLG, HTG & SHTMTL	1/14/2021	992.25	Repair/Building	General
		SCHMITTY'S PBLG, HTG & SHTMTL Total		1,173.25		
124349	1126	SCHOOL SPECIALTY	1/14/2021	40.52	401465 Sax True Flow Gloss Glaze, Lilac, 1 Pint	General
124349	1126	SCHOOL SPECIALTY	1/14/2021	60.88	416926 Sax True Flow Gloss Glaze, Sassy Yellow, 1 Pint	General
124349	1126	SCHOOL SPECIALTY	1/14/2021	40.52	416944 Sax True Flow Gloss Glaze, Wisteria Purple, 1 Pint	General

Breckenridge Public School

Payment Register

124349	1126	SCHOOL SPECIALTY	1/14/2021	20.26	449798 Sax True Flow Gloss Glaze, Sky Blue Wedgewood, 1 Pint	General
124349	1126	SCHOOL SPECIALTY	1/14/2021	40.52	416932 Sax True Flow Gloss Glaze, Nautical Jade, 1 Pint	General
124349	1126	SCHOOL SPECIALTY	1/14/2021	40.52	416938 Sax True Flow Gloss Glaze, Tahiti Blue, 1 Pint	General
124349	1126	SCHOOL SPECIALTY	1/14/2021	40.52	1300251 Sax True Flow Gloss Glaze, Brick, 1 Pint	General
124349	1126	SCHOOL SPECIALTY	1/14/2021	10.13	1300255 Sax True Flow Gloss Glaze, New Leaf, 1 Pint	General
		SCHOOL SPECIALTY Total		293.77		
124350	2412	SHI	1/14/2021	3,790.10	CSRI0007 Trend Micro Worry-Free Business Security Standard - Maintenance (renewal) (2 years) - 1 user - academic, volume, local, state, non-profit -	Capital Outlay
		SHI Total		3,790.10		
124351	833	ST. MARYS SCHOOL	1/14/2021	2,860.00	Cindy Deal 1st half nursing hours	Community Service
		ST. MARYS SCHOOL Total		2,860.00		
124352	1553	SUMMERSVILLE ELECTRIC, INC.	1/14/2021	1,450.17	Repair/Building	General
		SUMMERSVILLE ELECTRIC, INC. Total		1,450.17		
124353	3193	U.S. BANK	1/14/2021	320,000.00	Bond Principal	Debt Service
124353	3193	U.S. BANK	1/14/2021	113,931.25	Bond Interest	Debt Service
124353	3193	U.S. BANK	1/14/2021	195,000.00	Bond Principal	Debt Service
124353	3193	U.S. BANK	1/14/2021	10,981.25	Bond Interest	Debt Service
		U.S. BANK Total		639,912.50		
124354	1409	US FOODS, INC	1/14/2021	72.78	Food	Food Service
124354	1409	US FOODS, INC	1/14/2021	109.14	Food	Food Service
124354	1409	US FOODS, INC	1/14/2021	375.99	Food	Food Service
124354	1409	US FOODS, INC	1/14/2021	17.48	General Supply	Food Service
124354	1409	US FOODS, INC	1/14/2021	279.28	Food	Food Service
124354	1409	US FOODS, INC	1/14/2021	38.82	General Supply	Food Service
124354	1409	US FOODS, INC	1/14/2021	266.28	Food	Food Service
124354	1409	US FOODS, INC	1/14/2021	109.79	General Supply	Food Service
124354	1409	US FOODS, INC	1/14/2021	272.65	Food	Food Service
124354	1409	US FOODS, INC	1/14/2021	31.87	General Supply	Food Service
124354	1409	US FOODS, INC	1/14/2021	285.68	Food	Food Service
124354	1409	US FOODS, INC	1/14/2021	44.95	General Supply	Food Service
		US FOODS, INC Total		1,904.71		

Payment Register

124355	2343	VALLEY FAB AND REPAIR	1/14/2021	11.66	Repair/Equipment	General
		VALLEY FAB AND REPAIR Total		11.66		
124356	1945	WAHPETON ACE HARDWARE	1/14/2021	38.28	General Supply	General
124356	1945	WAHPETON ACE HARDWARE	1/14/2021	38.99	General Supply	General
124356	1945	WAHPETON ACE HARDWARE	1/14/2021	-3.20	General Supply	General
124356	1945	WAHPETON ACE HARDWARE	1/14/2021	35.16	General Supply	General
124356	1945	WAHPETON ACE HARDWARE	1/14/2021	59.90	General Supply	General
		WAHPETON ACE HARDWARE Total		169.13		
124357	1569	WAHPETON AUTO VALUE	1/14/2021	5.49	Repair/Equipment	General
124357	1569	WAHPETON AUTO VALUE	1/14/2021	43.98	Repair/Equipment	General
124357	1569	WAHPETON AUTO VALUE	1/14/2021	23.98	General Supply	General
		WAHPETON AUTO VALUE Total		73.45		
		Grand Total		1,083,561.63		
		Wire Disbursements		276,248.21		
		Check Disbursements		807,313.42		
		Fund Summary				
		General Fund		388,984.04		
		Food Service Fund		18,398.30		
		Community Service Fund		6,783.60		
		Capital Fund		20,622.51		
		Debt Service Fund		639,912.50		
		Trust Fund		8,850.00		
		Student Activities Fund		10.68		

Breckenridge Public Schools

Student Activities Account

31-Dec-20

UFARS Crs #		12/01/2020 Balance	Deposits	Expenses	12/31/2020 Balance
921	Class of 2021	3,252.00			3,252.00
922	Class of 2022	0.00	300.00		300.00
978	National Honor Society	1,837.68	600.00		2,437.68
979	HS Student Council	4,955.60	1,202.95		6,158.55
980	Letterclub	2,889.49	1,000.00	10.68	3,878.81
981	Mathletes	248.56		11.20	237.36
982	HS Band	11,389.38	600.00		11,989.38
983	Boys Golf	62.53			62.53
984	HS Choir	4,717.36	1,200.00		5,917.36
986	FFA	2.95	-2.95		0.00
987	Close Up	1,620.79			1,620.79
988	Speech	4,344.32	600.00		4,944.32
989	Drama Club	2,175.55	1,325.00		3,500.55
990	DECA	4,421.77	300.00		4,721.77
991	Robotics	3,253.38	300.00		3,553.38
	Totals	45,171.36	7,425.00	21.88	52,574.48

Breckenridge Public School-Contingent Account
Account Summary
December 2020

	<u>Dec 20</u>
Ordinary Income/Expense	
Expense	
01005010000899000 Sch Bd Misc	40.74
01005760720353000 Bus Rpr/Equip	80.20
01100203000430000 Elem Supply	190.26
01100203174430000 CARES Act Sup	1,978.24
01201810174303000 CARES Cont Sv	586.80
01300294000319204 FB Official	240.00
01300294000430204 Football Sply	32.00
01300710000461000 Stndrd Testng	70.00
05100620302470000 Elem Library	33.44
R02005770701601000 Lunch Refund	292.70
	<hr/>
Total Expense	3,544.38
	<hr/>
Net Ordinary Income	-3,544.38
	<hr/>
Net Income	-3,544.38
	<hr/> <hr/>

**Breckenridge Public School-Contingent Account
Transaction List by Date
December 2020**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Dec 20				
12/09/2020	26432	Minnesota BCA	Christensen	-15.00
12/09/2020	26433	Tanya Kelsen	Supply	-158.30
12/09/2020	26434	Toviao Hopkins	FB Announcer/Spotter	-60.00
12/09/2020	26435	Patrick Kirsch	Lunch Refund	-50.05
12/09/2020	26436	Whitney Hauschild	Lunch Refund	-69.15
12/09/2020	26437	Steve Sampson	Lunch Refund	-16.20
12/09/2020	26438	Jennifer Bellmore	Lunch Refund	-57.20
12/09/2020	26439	Elisa Kelsch	Lunch Refund	-100.10
12/09/2020	26440	Rondo Weinkauff	Supply	-80.20
12/09/2020	26441	MSHSL	Section Medals	-32.00
12/09/2020	26442	Karen Banken	ACT Test Fee	-70.00
12/09/2020	26443	Brian Bernotas	Football Worker	-120.00
12/09/2020	26444	Jon Hegge	Football Worker	-60.00
12/17/2020	26445	Minnesota BCA	Background-Gruby	-15.00
12/17/2020	26446	Lucas LaCoe	Custodial	-586.80
12/17/2020	26447	Emma Silvernail	Library Books Refund	-33.44
12/17/2020	26448	Cathy Affield	Board Meeting	-10.74
12/18/2020			Deposit	401.01
12/29/2020	26449	April Hoffert	TPT Reimbursement	-131.96
12/29/2020	26450	Laura Holzworth	TPT Reimbursement	-98.00
12/29/2020	26451	Tracy Bommersbach	TPT Reimbursement	-100.00
12/29/2020	26452	Caryn Brenden	TPT Reimbursement	-100.00
12/29/2020	26453	Kennedy Niska	TPT Reimbursement	-91.65
12/29/2020	26454	Sarah Kratcha	TPT Reimbursement	-97.73
12/29/2020	26455	Christa Heisler	TPT Reimbursement	-100.00
12/29/2020	26456	Kelly Larson	TPT Reimbursement	-100.00
12/29/2020	26457	Amy Ohm	TPT Reimbursement	-71.07
12/29/2020	26458	Julie Ekren	TPT Reimbursement	-38.88
12/29/2020	26459	Rikki Fischer	TPT Reimbursement	-99.48
12/29/2020	26460	Renee Fedderson	TPT Reimbursement	-100.00
12/29/2020	26461	Serrina Lemna	TPT Reimbursement	-100.00
12/29/2020	26462	Tanya Kelsen	TPT Reimbursement	-97.57
12/29/2020	26463	Rachel Johnson	TPT Reimbursement	-85.80
12/29/2020	26464	Kim Wiertzema	TPT Reimbursement	-100.00
12/29/2020	26465	Lori Randall	TPT Reimbursement	-100.00
12/29/2020	26466	Robin Werner	TPT Reimbursement	-99.66
12/31/2020	26467	Nadine Kramer	TPT Reimbursement	-100.00
12/31/2020	26468	Michelle Monson	TPT Reimbursement	-98.63
12/31/2020	26469	Jordan Christensen	TPT Reimbursement	-99.77
Dec 20				

Breckenridge Public Schools Enrollment Numbers 2020 - 2021

STU601	August	September	October	November	December	January	February	March	April	May	June
K		40	42	47	47	46					45
1		36	36	37	37	38					32
2		28	28	28	29	30					48
3		44	44	45	45	45					42
4		32	34	36	37	37					51
5		42	43	49	49	49					50
6		47	47	48	48	49					47
7		46	46	46	46	46					41
8		34	34	35	35.5	33.5					43
9		48	47	50	51	52					63
10		59	59	60	59	59					50
11		47	47	48	47	46					49
12		48	50	49	49	49					57
PSEO		0	0	0	0	0					1
ALP only		0	0	0	0	0					9
Total		551	557	578	579.5	579.5	0	0	0	0	628
Pre-School		57	57	57	59	58					83
Elementary Virtual		34	32	18	18	18					
Middle Virtual		7	8	7	5.5	4.5					
High Virtual		8	11	11	9	9					
VL		7	9	6	6	7					8
Grand Total		664	674	677	677	676	0	0	0	0	719
MS St. Mary's		32	32	32	32	32					22
ALP Concurrent											13
NDSCS Concurrent		5	5	5	5	5					15
Homeschool Part-time		0	0	0	0	0					2

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



Elementary Board Report:

January 2021

#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:

- Bi-weekly testing - round #1 complete. We had 14 staff tested on Jan. 5. Next test date will be Jan. 19.

Early Out Fridays:

- **Camp WIN** started Friday for K-4th graders. Six paras are providing enrichment activities for 20 students.
- Trauma training for paras has been scheduled for the last 2 Fridays in January with Cindy Johnson.

ACT testing for Juniors will be March 30

American Indian Aid Application

- Plan for the 2020-2021 school year has been approved.
- Goals from pre-K participation in ECFE activities to 12th grade graduation are included in the plan.
- Currently have 26 students that will benefit from the support of Chelsey Torblaa, Native American Liaison.
- Next up: Planning for the mid-year check-in meeting with the American Indian Parent Advisory Council.

“Traffic Garden” Grant

- Through the Safe Routes to School Grant and Active Living Committee information was shared regarding a “Traffic Garden” for both school and community use.
- PeopleforBikes (<https://www.peopleforbikes.org/>) \$10,000 (max) grant to help cover the costs of the educational traffic garden. Letter of intent to apply due Jan. 22. Final grant application due April 9.

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel

- Rochester article regarding their “Bicycle Garden”:
<https://www.rochestermn.gov/departments/parks-and-recreation/activities-classes/bike-playground>
- For more information: <https://www.nhtsa.gov/bicycle-safety/learn-bike-safely>



DAC (District Assessment Coordinator) - Spring State Testing

- Training was held virtually on Jan. 12
- Remote testing to be announced, if permitted, early Feb. (not an option for MTAS or paper tests)
- New MCA accommodations announced
- MDE isn't sure what school/district accountability is going to look like yet.
- If schools are in distant or hybrid learning, testing does not have to follow that scenario. Districts can choose to bring students in for testing if they want.

School of Excellence Celebration in the works:

- T-shirts in the works for students/staff. Plans in the works for creating a collage of students and staff wearing the shirt spelling out “Breckenridge (Cowboys/Cowgirls/Pride)”
- Video compilation of celebrations will be put together for the recognition.

**Breckenridge High School
School Board Report
Wed. Jan. 20, 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:

- We are officially a member of the New Tech Network of Schools -<https://newtechnetwork.org>
- We are the only school in Minnesota to be a part of the New Tech Network
- Thank you from the High School Band (<https://youtu.be/stYK9zb3orM>)
- Mrs. Aigners class and “Clear Water” Project
(https://docs.google.com/document/d/1ovMpZ1q1w9RyGuyXOE4klu4OnQYGqhXrCv2JckHxjG4/edit?usp=drive_web)

Old Business

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

-<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)

****7th and 8th grade Trainings with our New Tech Coach (Phase II and Phase II trainings)*

****Curriculum Mapping Workshop with ALL staff on Fri. Feb. 12*

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.

****UPDATE: Staff training on Fri. Jan. 15*

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

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

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

- We built class #'s on the idea of "Hybrid Schedule"
- 50% capacity of the classroom OR 6 feet apart
- Classes over 20:
- (CNA (No), Trig, Woods, Welding).. We will look for 2nd semester to do these courses.
- ***UPDATE: No to CNA (COVID); Yes to Trigonometry.. No for Woods and Welding (will advertise for an instructor in January to get out in front..) Working with Darcy Cribb on FFA*

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

4.OPPORTUNITY GAPS

- Where (places) in our High School building, curriculum, agency, relationships, etc are there OPPORTUNITIES for us to CELEBRATE and OPPORTUNITY GAPS for us to ADDRESS/GROW
- Partnership with Central Lake College and Music*
- ***See Youtube Thank You video from Band students*
- 20 Band students are taking advantage of this opportunity*

New Business:

1. Grading vs. Learning

- Knowledge and Thinking: Curriculum Mapping (Feb. 12 Training)
- **Agency: Ongoing**
- **Oral Communication: Ongoing**
- Written Communication: Literacy Training (May, 2021 or Goal for 2021-2022)
- **Collaboration: Ongoing**

2. Staff COVID testing at the High School

-Every other Tuesday (2 week) increments

3. Virtual Student Showcase Night (Mon. Jan. 11)

-the WHY?... Learning and Agency

January 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
 2. OPPORTUNITY CELEBRATIONS and OPPORTUNITY GAPS
- Equity and Diversity in our Curriculum Discussion (Miriam...Diane and Corinna)
 - Curriculum Cycle and Equity

Announcements/Calendar of Events:

- Fri. Jan. 22 :END of 1st Semester
- Mon. Jan. 25: Staff Work day
- Wed. Jan. 27: 1st SEMESTER GRADES DUE
- Thurs. Feb. 4: Early Out (Staff Development day)
- Fri. Feb. 12: Staff Development Day: 7-12 Curriculum Mapping workshop (New Tech Network)

BRECKENRIDGE BOARD OF EDUCATION
2021 COMMITTEES
Approved 1/20/2021

STANDING COMMITTEES

ACTIVITIES

Meets as needed
Clayton Ernst
Marc Hasbargen
Ty Mikkelson

BUDGET/FACILITIES

Suggested meetings February, June
Steve Arnhalt
Clayton Ernst
Brett Johnson

COMMUNITY ED/ECFE

Suggested meetings April, October
Shawn Roberts

WBWF/POLICY

Suggested meetings April, October
Justin Neppel

NEGOTIATIONS/PERSONNEL

Meets as needed
Steve Arnhalt
Justin Neppel
Shawn Roberts

AD HOC COMMITTEES

MEET & CONFER

Chairperson (Brett Johnson)

MSBA LEGISLATIVE

Chairperson (Brett Johnson)

MSHSL

Chairperson (Brett Johnson)

BOARD REPRESENTATIVES

LAKES COUNTRY SERVICE COOP

Marc Hasbargen (elected)

SPECIAL EDUCATION (FFASEC)

Brett Johnson

STAFF DEVELOPMENT (Rotating)

Jan Marc
Feb Clayton
Mar Brett
Apr Steve
May Shawn
Sep Ty
Oct Justin
Nov
Dec

WELLNESS/HEALTH

Shawn Roberts

**BRECKENRIDGE EDUCATION
FOUNDATION**

Marc Hasbargen

SAFETY

Ty Mikkelson

COVID INCIDENT COMMAND TEAM

Ty Mikkelson
Shawn Roberts

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)
NW Links	\$ 2,475.45	Connected MN Grant (from Bladin Foundation) for Distance Learning Expenses
West Central Initiative	\$17,680.00	Scholarships
West Central Initiative	\$ 4,500.00	Kindergarten Desks/Tables
Bethel Lutheran	\$ 150.00	Angel Fund
TOTAL	\$24,805.45	

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

Whereupon, said Resolution was declared duly adopted on January 20, 2021

By: _____
Chair

By: _____
Clerk

Compliance Report

Jurisdiction: ISD No. 846 - Breckenridge
810 Beede Avenue

Report Year: 2021
Case: 1 - 2020 DATA (Private (Jur Only))

Breckenridge, MN 56520

Contact: Neil Kusler

Phone: (218) 643-6822

E-Mail: kuslern@breckenridge.k12.mn.us

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

I. GENERAL JOB CLASS INFORMATION

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	5	20	3	28
# Employees	7	54	62	123
Avg. Max Monthly Pay per employee	6578.97	4746.19		7023.02

II. STATISTICAL ANALYSIS TEST

A. Underpayment Ratio = 72.72727 *

	Male Classes	Female Classes
a. # At or above Predicted Pay	3	9
b. # Below Predicted Pay	2	11
c. TOTAL	5	20
d. % Below Predicted Pay (b divided by c = d)	40.00	55.00

*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

B. T-test Results

Degrees of Freedom (DF) = 59	Value of T = -0.223
------------------------------	---------------------

- a. Avg. diff. in pay from predicted pay for male jobs = 56
- b. Avg. diff. in pay from predicted pay for female jobs = 141

III. SALARY RANGE TEST = 85.63 (Result is A divided by B)

- A. Avg. # of years to max salary for male jobs = 13.00
- B. Avg. # of years to max salary for female jobs = 15.18

IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)

- A. % of male classes receiving ESP = 0.00 *
 - B. % of female classes receiving ESP = 0.00
- *(If 20% or less, test result will be 0.00)

Pay Equity Implementation Report

Part A: Jurisdiction Identification

Jurisdiction: ISD No. 846 - Breckenridge
810 Beede Avenue

Jurisdiction Type: School

Breckenridge, MN 56520

Contact: Neil Kusler

Phone: (218) 643-6822

E-Mail: kuslern@breckenridge.k12.mn.us

Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system used was: Consultant

Description:

Decision Band Method

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and:
There is a difference and the maximum salaries reported include the monthly amount paid by the employer for health insurance.

3. An official notice has been posted at:

Staff Lounges

(prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

Board of Education

(governing body)

Brett Johnson

(chief elected official)

Chari

(title)

Part C: Total Payroll

\$5240116.00

is the annual payroll for the calendar year just ended December 31.

- [] Checking this box indicates the following:
- signature of chief elected official
 - approval by governing body
 - all information is complete and accurate, and
 - all employees over which the jurisdiction has final budgetary authority are included
- Date Submitted: 1/14/2021

Pay Equity Implementation Form

Information entered on this page is not submitted until you click "sign and submit." This page may be printed and shared with your governing body for approval. After you receive approval, you will need to come back to this page, complete the necessary information, then click "sign and submit."

Part A: Jurisdiction Identification

Jurisdiction: ISD No. 846 - Breckenridge
 810 Beede Avenue
 Breckenridge

Jurisdiction Type: ISD - School

Contact:	Name	Title	Phone	Email
	Neil Kusler	Business Manager	218-643-6822	kuslern@breckenridge.k12.mn.us

Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system used was:

Describe below if the job evaluation system used is: "The same as last year", "A new system", "A substantially modified system from last year", or another descriptor not listed here: (*less than 240 characters)

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and

There is a difference and the maximum salaries reported include the monthly amount paid by the employer for health insurance.

3. An official notice has been posted at:

(prominent location) (*less than 60 characters)

informing employees that the Pay equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

(governing body) (*less than 60 characters)

(chief elected official)(*less than 60 characters)

(title) (*less than 60 characters)

Checking this box indicates the following:

- signature of chief elected official
- approval by governing body
- all information is complete and accurate, and
- all employees over which the jurisdiction has final budgetary authority are included

Part C: Total Payroll

is the annual payroll for the calendar year just ended December 31.

Adopted: 09/14/2004

Breckenridge ISD 846 Policy 901

Orig. 1995

Revised:

Rev. 1999

901 COMMUNITY EDUCATION

I. PURPOSE

The purpose of this policy is to convey to employees and to the general public the important role of community education within the school district.

II. GENERAL STATEMENT OF POLICY

The school board affirms a strong commitment to the community education program. The school board welcomes, and strongly encourages use of school buildings and activity areas by the community when not used for regularly scheduled elementary and secondary programs. The school administration should strive to accomplish the following objectives:

- A. Maximum use should be made of public school facilities within the school district service area.
- B. Educational needs and interest of area residents should be determined periodically.
- C. Community resources and expertise of residents should be utilized to develop a vibrant, well-rounded community education program.
- D. Area residents should be encouraged to actively participate in program opportunities.

III. COMMUNITY EDUCATION ADVISORY COUNCIL

- A. The council shall assist in promoting the goals and objectives of the program.
- B. The membership of the community education advisory will consist of members who represent: various service organizations; churches; public and nonpublic schools; local government including elected officials; public and private nonprofit agencies serving youth and families; parents; youth; park, recreation or forestry services of municipal or local government units located in whole or in part within the boundaries of the school district; and any other groups participating in the community education program in the school district.
- C. Bylaws of the community education advisory council shall provide the framework for the organization including criteria pertaining to membership, officers' duties,

frequency and structure of meetings and such other matters as deemed necessary and appropriate.

- D. The council will adopt a policy to reduce and eliminate program duplication within the school district.

Legal References: Minn. Stat. § 123B.51 (Schoolhouses and Sites; Access for Noncurricular Purposes)
Minn. Stat. § 124D.19, Subd. 1 (Community Education Programs; Advisory Council)
Minn. Stat. § 124D.20, Subd. 1 (Community Education Revenue)

Cross References: Policy 902 (Use of School District Facilities and Equipment)

903 VISITORS TO SCHOOL DISTRICT BUILDINGS AND SITES

I. PURPOSE

The purpose of this policy is to inform the school community and the general public of the position of the school board on visitors to school buildings and other school property.

II. GENERAL STATEMENT OF POLICY

- A. The school board encourages interest on the part of parents and community members in school programs and student activities. The school board welcomes visits to school buildings and school property by parents and community members provided the visits are consistent with the health, education and safety of students and employees and are conducted within the procedures and requirements established by the school district.
- B. The school board reaffirms its position on the importance of maintaining a school environment that is safe for students and employees and free of activity that may be disruptive to the student learning process or employee working environment.

III. POST-SECONDARY ENROLLMENT OPTIONS STUDENTS

- A. A student enrolled in a post-secondary enrollment options course may remain at the school site during regular school hours in accordance with established procedures.
- B. A student enrolled in a post-secondary enrollment options course may be provided with reasonable access, during regular school hours, to a computer and other technology resources that the student needs to complete coursework for a post-secondary enrollment course in accordance with established procedures.

IV. RESPONSIBILITY

- A. The school district administration shall present recommended visitor and post-secondary enrollment options student procedures and requirements to the school board for review and approval. The procedures should reflect input from employees, students and advisory groups, and shall be communicated to the school community and the general public. Upon approval by the school board, such procedures and requirements shall be an addendum to this policy.
- B. The superintendent shall be responsible for providing coordination that may be

needed throughout the process and providing for periodic school board review and approval of the procedures.

V. VISITOR LIMITATIONS

- A. An individual, post-secondary enrollment options student, or group may be denied permission to visit a school or school property or such permission may be revoked if the visitor(s) does not comply with the school district procedures and regulations or if the visit is not in the best interest of students, employees or the school district.
- B. Visitors, including post-secondary enrollment options students, are authorized to park vehicles on school property at times and in locations specified in the approved visitor procedures and requirements which are an addendum to this policy or as otherwise specifically authorized by school officials. When unauthorized vehicles of visitors are parked on school property, school officials may:
 - 1. move the vehicle or require the driver or other person in charge of the vehicle to move it off school district property; or
 - 2. if unattended, provide for the removal of the vehicle, at the expense of the owner or operator, to the nearest convenient garage or other place of safety off of school property.
- C. An individual, post-secondary enrollment options student, or group who enters school property without complying with the procedures and requirements may be guilty of criminal trespass and thus subject to criminal penalty. Such persons may be detained by the school principal or a person designated by the school principal in a reasonable manner for a reasonable period of time pending the arrival of a police officer.

Legal References: Minn. Stat. § 123B.02 (General Powers of Independent School Districts)
Minn. Stat. § 124D.09 (Post-Secondary Enrollment Options Program)
Minn. Stat. § 128C.08 (Assaulting a Sports Official Prohibited)
Minn. Stat. § 609.605, Subd. 4 (Trespasses on School Property)

Cross References:

Adopted: 09/14/2004

Breckenridge ISD 846 Policy 904

Orig. 1995

Revised:

Rev. 2002

904 DISTRIBUTION OF MATERIALS ON SCHOOL DISTRICT PROPERTY BY NONSCHOOL PERSONS

I. PURPOSE

The purpose of this policy is to provide for distribution of materials appropriate to the school setting by nonstaff and nonstudents on school district property in a reasonable time, place, and manner which does not disrupt the educational program nor interfere with the educational objectives of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district intends to provide a method for nonschool persons and organizations to distribute materials appropriate to the school setting within the limitations and provisions of this policy.
- B. To provide for orderly and nondisruptive distribution of materials, the school board adopts the following regulations and procedures.

III. DEFINITIONS

- A. “Distribution” means circulation or dissemination of materials by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying materials, or placing materials in internal staff or student mailboxes.
- B. “Materials” includes all materials and objects intended by nonschool persons or nonschool organizations for distribution. Examples of nonschool-sponsored materials include, but are not limited to, leaflets, brochures, buttons, badges, flyers, petitions, posters, underground newspapers whether written by students, employees or others, and tangible objects.
- C. “Nonschool person” means any person who is not currently enrolled as a student in or employed by the school district.
- D. “Obscene to minors” means:
 - 1. The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested;

2. The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, and lewd exhibition of the genitals; and
 3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.
- E. “Minor” means any person under the age of eighteen (18).
- F. “Material and substantial disruption” of a normal school activity means:
1. Where the normal school activity is an educational program of the school district for which student attendance is compulsory, “material and substantial disruption” is defined as any disruption which interferes with or impedes the implementation of that program.
 2. Where the normal school activity is voluntary in nature (including school athletic events, school plays and concerts, and lunch periods) “material and substantial disruption” is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity.

In order for expression to be considered disruptive, specific facts must exist upon which the likelihood of disruption can be forecast including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.

- G. “School activities” means any activity sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays, other theatrical productions, and in-school lunch periods.
- H. “Libelous” is a false and unprivileged statement about a specific individual that tends to harm the individual’s reputation or to lower him or her in the esteem of the community.

IV. GUIDELINES

- A. Nonschool persons and organizations may, within the provisions of this policy, be granted permission to distribute, at reasonable times and places as set forth in this policy, and in a reasonable manner, materials and objects which are appropriate to the school setting.

- B. Requests for distribution of materials will be reviewed by the administration on a case-by-case basis. However, distribution of the following materials is always prohibited. Material is prohibited that:
1. is obscene to minors;
 2. is libelous;
 3. is pervasively indecent or vulgar or contains any indecent or vulgar language or representations, with a determination made as to the appropriateness of the material for the age level of students to which it is intended;
 4. advertises any product or service not permitted to minors by law;
 5. advocates violence or other illegal conduct;
 6. constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religion, or ethnic origin);
 7. presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.
- C. Permission for nonschool persons to distribute materials on school district property is a privilege and not a right. In making decisions regarding permission for such distribution, the administration will consider factors including, but not limited to, the following:
1. whether the material is educationally related;
 2. the extent to which distribution is likely to cause disruption of or interference with the school district's educational objectives, discipline, or school activities;
 3. whether the materials can be distributed from the office or other isolated location so as to minimize disruption of traffic flow in hallways;
 4. the quantity or size of materials to be distributed;
 5. whether distribution would require assignment of school district staff, use of school district equipment, or other resources;
 6. whether distribution would require that nonschool persons be present on

the school grounds;

7. whether the materials are a solicitation for goods or services not requested by the recipients.

V. TIME, PLACE, AND MANNER OF DISTRIBUTION

If permission is granted pursuant to this policy for the distribution of any materials, the time, place, and manner of distribution will be solely within the discretion of the administration, consistent with the provisions of this policy.

VI. PROCEDURES

- A. Any nonschool person wishing to distribute materials must first submit for approval a copy of the materials to the administration at least five days in advance of desired distribution time, together with the following information:
 1. Name and phone number of the person submitting the request.
 2. Date(s) and time(s) of day of requested distribution.
 3. If material is intended for students, the grade(s) of students to whom the distribution is intended.
 4. The proposed method of distribution.
- B. The administration will review the request and render a decision. The administration will assign a location and method of distribution and will inform the persons submitting the request whether nonschool persons may be present to distribute the materials. In the event that permission to distribute the materials is denied or limited, the person submitting the request should be informed in writing of the reasons for the denial or limitation.
- C. Permission or denial of permission to distribute material does not imply approval or disapproval of its contents by either the school, the administration of the school, the school board, or the individual reviewing the material submitted.
- D. In the event that permission to distribute materials is denied, the nonschool person or organization may request reconsideration of the decision by the superintendent. The request for reconsideration must be in writing and must set forth the reasons why distribution is desirable and in the interest of the school community.

VII. VIOLATION OF POLICY

Any party violating this policy or distributing materials without permission will be directed to leave the school property immediately and, if necessary, the police will be called.

VIII. IMPLEMENTATION

The school district administration may develop any additional guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

Legal References: U. S. Const., amend. I
Hazelwood School District v. Kuhlmeier, 484 U.S. 260, 108 S.Ct. 562, 98 L.Ed.2d 592 (1988)
Doe v. South Iron R-1 School District, 498 F.3d 878 (8th Cir. 2007)
Bystrom v. Fridley High School, 822 F.2d 747 (8th Cir. 1987)
Cornelius v. NAACP Legal Defense and Educational Fund, Inc., 473 U.S. 788, 105 S.Ct. 3439, 87 L.Ed.2d 567 (1985)
Perry Education Ass'n v. Perry Local Educators' Ass'n, 460 U.S. 37, 103 S.Ct. 948, 74 L.Ed.2d 794 (1983)
Roark v. South Iron R-1 School Dist., 573 F.3d 556 (8th Cir. 2009)
Victory Through Jesus Sports Ministry Foundation v. Lee's Summit R-7 School Dist., 640 F.3d 329 (8th Cir. 2011), cert. denied 565 U.S. 1036, 132 S.Ct. 592 (2011)

Cross References: Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)
Policy 512 (School-Sponsored Student Publications)

Adopted: 09/14/2004

Breckenridge ISD 846 Policy 906

Orig. 1997

Revised: 05/16/2011

Rev. 2006

906 COMMUNITY NOTIFICATION OF PREDATORY OFFENDERS

POLICY REVIEW ONLY - PARAGRAPH WILL BE REMOVED AFTER REVIEW

~~[Note: School board adoption of a policy regarding a predatory offender notification is discretionary. The Sex Offender Community Notification Act, Minn. Stat. § 244.052, imposes duties on law enforcement agencies but does not impose mandatory notification duties on school districts except as set forth in Paragraph IV.B.6., below.]~~

I. PURPOSE

The purpose of this policy is to assist school administrators and staff members in responding to a notification by a law enforcement agency that a convicted predatory offender is moving into the school district so that they may better protect individuals in the school's care while they are on or near the school district premises or under the control of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to provide information to staff regarding known predatory offenders that are moving into the school district so that they may monitor school premises for the safety of the school, its students, and employees. Staff will be notified as appropriate and have access to Offender Fact Sheets.
- B. The superintendent, in cooperation with appropriate school transportation officials, will evaluate bus routes and bus stops. Bus drivers will have access to Offender Fact Sheets. If necessary, bus stops may be moved if they place children in close proximity to a predatory offender who has been convicted of crimes against children of similar ages.
- C. The superintendent, in conjunction with the building principal or designee, shall prepare or provide safety information for distribution to students regarding protecting themselves from abuse, abduction, or exploitation. The school district will prepare a list of available resources. Staff will provide safety information to students on how to protect themselves against abuse, abduction, or exploitation. School officials may ask their police liaison officer or local law enforcement officials for assistance in providing instruction to staff and students.

III. DEFINITIONS

- A. The "Sex Offender Community Notification Act," Minn. Stat. § 244.052, as amended, allows law enforcement agencies to disclose information about certain

predatory offenders when they are released into the community. The information disclosed and to whom it is disclosed will depend upon their assessment of the level of risk posed by the predatory offender.

B. “Risk Level Assessment” is the level of danger to the community as established by the Minnesota Department of Corrections following a review by a committee of experts. The level of risk assigned to a soon-to-be-released offender determines the scope of notification. (Minn. Stat. § 244.052, Subds. 2, 3)

C. “Risk Levels”

1. “Level I” – Risk Level I is assigned to a predatory offender whose risk assessment score indicates a low risk of reoffense.
2. “Level II” – Risk Level II is assigned to a predatory offender whose risk assessment score indicates a moderate risk of reoffense.
3. “Level III” – Risk Level III is assigned to a predatory offender whose risk assessment score indicates a high risk of reoffense.

(Minn. Stat. § 244.052, Subd. 3(e))

D. “Notification or Disclosure by Law Enforcement Agency”

1. Risk Level I – The local law enforcement agency may disclose certain information to other law enforcement agencies and to any victims of or witnesses to the offense committed by the offender. There will be no disclosure to school districts.
2. Risk Level II – In addition to those notified in Level I, a law enforcement agency may notify agencies and groups the offender is likely to encounter that the offender is about to move into the community and provide to those agencies and groups an Offender Fact Sheet on the offender. School districts, private schools, day care centers, and other institutions serving those likely to be victimized by the predatory offender are included in a Level II notification.
3. Risk Level III – In most cases, the local law enforcement agencies will hold a community meeting and distribute an Offender Fact Sheet with information concerning and a photograph of the soon-to-be-released Level III offender.

(Minn. Stat. § 244.052, Subd. 4)

E. “Offender Fact Sheet” is a data sheet compiled by the Department of Corrections or local law enforcement agency. The Offender Fact Sheet contains both public and private data including a photograph and physical description of the predatory

offender, as well as the general location of the offender's residence.

1. A local law enforcement agency will generally provide Offender Fact Sheets for Level II predatory offenders directly to the school district.
 2. Level III Offender Fact Sheets will be distributed at a community meeting conducted by the local law enforcement agency.
- F. "Law enforcement agency" means the law enforcement agency having primary jurisdiction over the location where the offender expects to reside upon release. (Minn. Stat. § 244.052, Subd. 1(3))
- G. "Criminal history conviction data" is public data on a convicted criminal which is compiled by the State Bureau of Criminal Apprehension (BCA). (Minn. Stat. § 13.87)

IV. PROCEDURES

A. Level II Notification

In keeping with the statutorily designated purpose that Offender Fact Sheets are to be used by staff members to secure the school and protect individuals in the school district's care while they are on or near the school district's premises or under the control of the school district, the school district will take the following steps:

1. The superintendent shall notify the law enforcement agencies within the school district that all appropriate Level II and Level III notifications are to be provided at least to the superintendent of schools.
2. Upon notification of the release of a Level II predatory offender, the superintendent shall forward the Offender Fact Sheet to all building principals and central office administrators. This would include transportation, food service and buildings and grounds supervisors.
3. Principals of schools in close proximity to the Level II predatory offender's residence shall meet with staff and show the Offender Fact Sheet to persons within the buildings who supervise students or who would be in a position to observe if the Level II offender was in or around the school. This includes, but is not limited to, administrators, teachers, coaches, paraprofessionals, custodians, clerical and office workers, food service workers, volunteers, and transportation providers.
4. The school district shall request criminal history conviction data on the Level II predatory offender from its local law enforcement agency. On a case-by-case basis, the superintendent may determine whether to send a letter to parents with general information regarding release of the Level II

offender and a copy of the criminal history conviction data that the school district obtained from its local law enforcement agency. The offender fact sheet contains data classified as private or not public under Minnesota law and may only be distributed to parents, students, or others outside the school district if it determines the release is for the purpose of securing the schools and protecting individuals under the school district's care while they are on or near school premises.

5. The building administrator shall cause the Offender Fact Sheet to be posted in each building in an area accessible to staff and employees but not the general public unless a determination has been made that public posting will help secure the school or protect students.
6. The school district shall not distribute or provide access to Level II Offender Fact Sheets to parents, students, or others outside the school district unless a determination has been made that dissemination of the data will help secure the school or protect students.

~~*[Note: The Department of Administration issued an opinion confirming that the Predatory Offender Fact Sheet contains private data or not public data. However, it is the department's opinion that a school district may release any information contained in the notification to anyone, including staff, students, parents, and guardians, if it determines that the release of data will help secure the school or protect students.]*~~

B. Level III Notification

1. The superintendent shall notify the law enforcement agencies within the school district that all Level III notifications of community meetings are to be provided to the superintendent of schools.
2. When a Level III predatory offender is released into a community, generally the local law enforcement agency will notify the school district of the time and location of the community meeting at which the Level III Offender Fact Sheet will be distributed to the community.
3. When the school district receives this information, the superintendent shall determine on a case-by-case basis whether the school district will notify parents and students of the time, date, and location of the community meeting.
4. When notified of a Level III predatory offender community meeting the superintendent or another school district administrator designated by the superintendent shall attend the community notification meeting.
5. When the school district receives information that a Level III predatory

offender is moving into the school district, in addition to following the procedures specified above, the school district shall follow the procedures outlined for a Level II notification.

6. If the predatory offender is participating in programs offered by the school district that require or allow the person to interact with children other than the person's children, the superintendent shall notify parents of children in the school district of the contents of the Offender Fact Sheet.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 244.052 (Community Notification)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
42 U.S.C. § 16901 *et seq.* (Jacob Wetterling Crimes Against Children and Sexually Violent Offender Registration Program)
Dept. of Admin. Advisory Op. No. 98-004

Cross References: Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)
Policy 515 (Protection and Privacy of Pupil Records)
Policy 903 (Visitors to School District Buildings and Sites)

Adopted: 01/24/2006

Breckenridge ISD 846 Policy 907
Orig. 2005

Revised:

907 REWARDS

~~*[Note: A school board must formally adopt a policy authorizing rewards for information leading to the conviction of the person committing or conspiring to commit the specified crimes before a reward may be offered.] REMOVE AFTER REVIEW*~~

I. PURPOSE

The purpose of this policy is to authorize the school board to offer rewards to persons who provide accurate and reliable information leading to the conviction of a person who has committed or conspired to commit a crime against students or school employees, volunteers, or school board members as a result of their affiliation with the school district, or against school district property.

II. GENERAL STATEMENT OF POLICY

The school board believes that, in certain circumstances, the offering of a reward may lead to the receipt of information that would solve or prevent a crime against students, school employees, volunteers, school board members, or school district property. The school board also believes that the fact that the school board may offer a reward may have a deterrent effect on the commission of such crimes.

III. APPROVAL OF OFFERING OF REWARDS

The school board shall approve the offering of any rewards by the school district. The approval shall specify the amount of the reward and the crime to which it is applicable. The approval may relate to a specific incident or to a continuing category of crime, i.e., assault of a teacher, damage to school property, etc.

IV. ESTABLISHMENT OF PROCEDURES

The superintendent shall develop directives and procedures to address the timing and method of payment of any reward earned by an information provider. The information provided must have led to the conviction of the person who committed or conspired to commit the crime for which the reward was offered.

Legal References: Minn. Stat. § 123B.02, Subd. 22 (Reward)

Cross References:

Adopted: 09/14/2004

Breckenridge ISD 846 Policy 902

Orig. 1995

Revised: 03/17/2021

Rev. ~~1999~~ 2012

902 USE OF SCHOOL DISTRICT FACILITIES AND EQUIPMENT

I. PURPOSE

The purpose of this policy is to provide guidelines for community use of school facilities and equipment.

II. GENERAL STATEMENT OF POLICY

The school board encourages maximum use of school facilities and equipment for community purposes if, in its judgment, that use will not interfere with use for school purposes.

III. SCHEDULED COMMUNITY EDUCATION CLASSES AND ACTIVITIES

- A. The school district administration shall be charged with the process of scheduling rooms and special areas for community education classes and activities planned to be offered during each session.
- B. Procedures for providing publicity, registration, and collection of fees shall be the responsibility of the school district administration.
- C. Registration fees may be structured to include a pro-rata portion of costs for custodial services that may be needed.

IV. GENERAL COMMUNITY USE OF SCHOOL FACILITIES

- A. The school board may authorize the use of school facilities by community groups or individuals. It may impose reasonable regulations and conditions upon the use of school facilities as it deems appropriate.
- B. Requests for use of school facilities by community groups or individuals shall be made through the school district administrative office. The administration will present recommended procedures for the processing and review of requests to the school board. Upon approval by the school board, such procedures shall be an addendum to this policy.
- C. The school board may require a rental fee for the use of school facilities. Such fee may include the cost of custodial and supervisory service if deemed necessary. It may also require a deposit or surety bond for the proper use and repair of damage to school facilities. A rental fee schedule, deposit or surety bond

schedule, and payment procedure shall be presented for review and approval by the school board.

- D. When emergencies or unusual circumstances arise that necessitate rescheduling the use of school facilities, every effort will be made to find acceptable alternative meeting space.

V. USE OF SCHOOL EQUIPMENT

The administration will present a procedure to the school board for review and approval regarding the type of equipment that is available for community use, the extent to which it may be utilized, and the manner by which it may be scheduled for use and any charges to be made relating thereto. Upon approval of the school board, such procedure shall be an addendum to this policy.

VI. RULES FOR USE OF FACILITIES AND EQUIPMENT

The school board expects members of the community who use facilities and equipment to do so with respect for school district property and an understanding of proper use. Individuals and groups shall be responsible for damage to facilities and equipment. **A certificate of insurance may be required by the school district to ensure payment for these damages and any liability for injuries.**

Legal References: Minn. Stat. § 123B.51 (Schoolhouses and Sites; Access for Noncurricular Purposes)

Cross References: Policy 801 (Equal Access to School Facilities)
Policy 901 (Community Education)

Adopted: 09/14/2004

Breckenridge ISD 846 Policy 905

Orig. 1996

Revised: 03/17/2021

Rev. 2003 2015

905 ADVERTISING

~~*[Note: School districts should carefully consider whether they wish to allow advertising in school district facilities or publications. Once advertisements are accepted, First Amendment Rights may limit the school district's ability to reject specific advertisements or to regulate the content of advertisements.]*~~

I. PURPOSE

The purpose of this policy is to provide guidelines for the advertising or promoting of products or services to students and parents in the schools.

II. GENERAL STATEMENT OF POLICY

The school district's policy is that the name, facilities, staff, students, or any part of the school district shall not be used for advertising or promoting the interests of a commercial or nonprofit agency or organization except as set forth below.

III. ADVERTISING GUIDELINES

- A. School publications, including publications such as programs and calendars, may accept and publish paid advertising provided they receive advance approval from the appropriate administrator. In no instance shall publications accept advertising or advertising images for alcohol, tobacco, drugs, drug paraphernalia, weapons, or obscene, pornographic, or illegal materials. Advertisements may be rejected by the school district if determined to be inconsistent with the educational objectives of the school district or inappropriate for inclusion in the publication. For example, advertisements may be rejected if determined to be false, misleading, or deceptive, or if they relate to an illegal activity or antisocial behavior. The faculty advisor is responsible for screening all such advertising for appropriateness, including compliance with the school district policy prohibiting sexual, racial, and religious harassment.
- B. The school board may approve advertising in school district facilities or on school district property. Any approval will state precisely where such advertising may be placed. The restrictions listed in Section A. above will apply. Advertising will not be allowed outside the specific area approved by the school board. Specific advertising must be approved by the superintendent or designee. In no instance will an advertising device be erected or maintained ~~on school district property or~~ within 100 feet of a school that is visible to and primarily intended to advertise and inform or to attract or which does attract the attention of operators and occupants of motor vehicles.

- C. Donations which include or carry advertisements must be approved by the school board.
- D. The school district or a school may acknowledge a donation it has received from an organization by displaying a “donated by,” “sponsored in part by,” or a similar by-line with the organization’s name and/or symbol on the item. Examples include activity programs or yearbooks.
- E. Nonprofit entities and organizations may be allowed to use the school district name, students, or facilities for purposes of advertising or promotion if the purpose is determined to be educationally related and prior approval is obtained from the school board. Advertising will be limited to the specific event or purpose approved by the school board.
- F. Contracts for computers or related equipment or services that require advertising to be disseminated to students will not be entered into or permitted unless done pursuant to and in accordance with state law.
- G. The inclusion of advertisements in school district publications, in school district facilities, or on school district property does not constitute approval and/or endorsement of any product, service, organization, or activity. Approved advertisements will not imply or declare such approval or endorsement.

IV. ACCOUNTING

Advertising revenues must be accounted for and reported in compliance with UFARS. A periodic report shall be made to the school board by the superintendent regarding the scope and amount of such revenues.

Legal References: Minn. Stat. § 123B.93 (Advertising on School Buses)
Minn. Stat. § 125B.022 (Contracts for Computers or Related Equipment or Service)
Minn. Stat. § 173.08 (Excluded Road Advertising Devices)

Cross References: Policy 421 (Gifts to Employees and School Board Members)
Policy 702 (Accounting)