

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, SEPTEMBER 15, 2021
REGULAR MEETING - 4:00 PM
ELEMENTARY CONFERENCE ROOM #233
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. Virtual meeting access - Phone: 1-401-753-4344 PIN: 692 546 247#**
- 2. Call the Meeting to Order**
 - A. Pledge of Allegiance
 - B. School Happenings
- 3. Approval of Agenda**
- 4. Public Input**
 - A. Public comment for school board meetings may be submitted to affieldc@breckenridge.k12.mn.us by 2:00 p.m. the day before the meeting.
- 5. Approval of Consent Agenda**
 - A. Minutes 3
 - B. Financials
 1. Financial Report & Bills 6
 2. Contingent Account 32
 - C. Hires
 1. McKenna Anderson, SACC Assistant
 2. McKayla Neuman, SACC Assistant
 3. Ella Marts, SACC Assistant
 4. Hailee Bruce, SACC Assistant
 5. Liz Dub, Student Council Advisor
 6. Margaret Wilson, Student Council Advisor
 7. Linda Lopez, Custodian
 8. Sharon Klemm, Assistant Cook
 - D. Resignations
 1. Allison Kjeseth, Assistant Cook
 2. Zoey Gruby, Para-Educator
 - E. Enrollment 34
- 6. Communications**
 - A. Superintendent

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L. Staff Development Stipend	
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P. Resolution Establishing Ballot Board	67
Q. Resolution Appointing Election Judges	68
R. Referendum Update	
9. Adjournment	
10. School Board Work Session	

The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, August 18, 2021, at 7:00 AM in the Elementary School, conference room #233 with a virtual component.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Arnhalt, Ernst, Hasbargen, Johnson, Mikkelson, Neppi, Roberts and Superintendent Strand.

Chairperson Johnson called the regular meeting to order at 7:00 AM with the Pledge of Allegiance recited.

Motion by Roberts, seconded by Arnhalt to approve the agenda adding: Hire: Alexis Kiesow, Para-Educator; and Student Activity Passes. 7-0

CONSENT AGENDA:

Motion by Ernst, seconded by Mikkelson to approve the consent agenda. 7-0

Previous month's minutes – July 21, 2021; July 28, 2021; August 2, 2021

Financial reports as presented including:

Checks #125026 - #125114 in the amount of \$329,095.01

Wire disbursements of \$192,596.48 (7/28/21 through 8/13/21)

Hires: Jack Nathe, Technology Coordinator; Samantha Babcock, Para-Educator; Tom Thielen, K-12 Media Specialist; Carson Yaggie, Assistant Varsity Football Coach; Easton Erbes, Volunteer Football Coach; Alexis Kiesow, Para-Educator

Resignations: Jessica Dolechek, Para-Educator; Kristi Berndt, Salad Bar Worker; Scott Wermerskirchen, Robotics Advisor

COMMUNICATIONS:

Superintendent – Brad Strand

- ♦ review and comment visit by state ♦ MSBA & MASA virtual training

Business Manager – Neil Kusler

- ♦ elementary gym floor repair from a roof leak-\$17,000-covered by insurance

Elementary Principal – Corinna Erickson

- ♦ MESPA responsibility centered discipline ♦ reading balanced literacy approach

High School Principal – Craig Peterson

- ♦ master learning schedule ♦ curriculum mapping project

Breckenridge Education Foundation

- ♦ goal is to fundraise and give back to the school ♦ back-to-school tailgating fundraiser on Friday, September 10 at the Wilkin

Committee Report

- ♦ Negotiations – teacher union local #1299

OLD BUSINESS:

Motion by Ernst, seconded by Arnhalt to award the dairy bid to Cass-Clay for the 2021/2022 school year. 7-0 (copy on file)

Motion by Arnhalt, seconded by Mikkelson to award the fuel bid to Farmer's Union (Cenex) for the 2021/2022 school year. 7-0 (copy on file)

Motion by Nepl, seconded by Roberts to accept the bread and bread products contract that is bid through Lakes Country Service Coop for 2021/2022. 7-0 (copy on file)

NEW BUSINESS:

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

July donations received: \$5,999.50

Bell Bank \$50.00; Gate City Bank \$80.00; Promotion Mechanics \$5,000.00 (Siemens Possibility Grant); Breckenridge Education Foundation \$869.50 (trauma resource for staff)

Ernst seconded the motion. 7-0. (Resolution on file)

Motion by Roberts, seconded by Arnhalt to approve the HEALTH AND SAFETY MEASURES RESOLUTION FOR THE 2021/2022 SCHOOL YEAR in connection with COVID. 7-0 (copy on file)

Motion by Mikkelson, seconded by Arnhalt to approve the 2021/2022 Safe Return to In-Person Learning Plan Summary. 7-0 (copy on file)

Chairperson Johnson appointed Steve Arnhalt and Clayton Ernst to a Referendum Ad Hoc Committee for any items that need to be addressed relating to the referendum.

Motion by Nepl, seconded by Ernst to rescind Policy 808 COVID-19 Face Covering Policy. 7-0

Motion by Mikkelson, seconded by Hasbargen to approve the 2021/2022 high school student handbook (grades 7-12). 7-0

Motion by Hasbargen, seconded by Arnhalt to approve the 2021/2022 elementary school student handbook (grades K-6). 7-0

Motion by Nepl, seconded by Ernst to approve the agreement with Interquest Detection Canines to provide contraband inspection services at a rate of \$330 per visit for five half day visits for the 2021/2022 school year. 7-0

Motion by Arnhalt, seconded by Roberts to renew the three year employee assistance program contract with The Village Business Institute at a cost of \$3,300 for 110 FTE employees for 2021/2022. 7-0

First reading of Policy 104 School District Mission Statement/Vision Statement.

Motion by Ernst, seconded by Arnhalt to approve the 2021/2022 Board Values and Objectives. 7-0 (copy on file)

Motion by Mikkelson, seconded by Roberts to approve an Application for Cooperative Sponsorship through the Minnesota High School League for a Girls Hockey Agreement with the Wahpeton Public School. 7-0

Motion by Arnhalt, seconded by Neopl to approve the MSEA contract wage reopener of a 2% increase on the 2021/2022 salary schedule and payment of an appreciation bonus. 7-0

Motion by Neopl, seconded by Mikkelson to approve the RESOLUTION DETERMINING THE NECESSITY OF RENEWING AND INCREASING THE GENERAL EDUCATION REVENUE OF THE SCHOOL DISTRICT, THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BUILDING BONDS AND CALLING A SPECIAL ELECTION THEREON. 7-0 (copy on file)

Superintendent Strand updated the board on the firm hired for referendum communications approved at the June 16, 2021 board meeting. Jeff Dehler Public Relations, LLC has been contracted at a cost of \$22,000.

Motion by Arnhalt, seconded by Ernst to authorize free K-12 student activity passes to those public school families that fill out a food service Application for Educational Benefits. 7-0

Motion by Hasbargen, seconded by Mikkelson to adjourn at 8:49 AM. 7-0

Next regular meeting date Wednesday, September 15, 2021 at 4:00 PM.

Chair

Clerk

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

Date of Report: September 3, 2021

For the Month of August 2021

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$185,595.51	966,113.78	804,160.48	\$347,548.81
Food Service	142,511.92	9,280.08	4,539.76	\$147,252.24
Comm. Serv.	206,805.56	24,179.62	43,948.95	\$187,036.23
Cap. Exp.	(165,369.41)	0.00	59,454.39	(\$224,823.80)
Debt. Redemption	299,166.14	81,347.46	0.00	\$380,513.60
Trust Fund	2,100.67	0.00	0.00	\$2,100.67
Student Activities	51,921.85	148.30	1,199.66	\$50,870.49
TOTALS:	\$722,732.24	\$1,081,069.24	\$913,303.24	\$890,498.24

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$906,484.22	24,435.98	0.00	\$882,048.24
The 'Barn" Cash Box				50.00
Bank of the West (Contingent)				8,000.00
Petty Cash				400.00
TOTALS:				\$890,498.24

Investments

Minn. School District Liquid Asset Fund	0.01%	\$1,430.66	
Minn. School District "MAX" Fund	0.03%	\$2,437,523.60	
Bremer Money Market	0.02%	\$103,539.53	
TOTALS:			\$2,542,493.79
TOTAL CASH AND INVESTMENTS:			----- \$3,432,992.03 =====

Breckenridge Public School
Receipts for the Month of August 2021

Control #	Bank	Receipt #	Date	Received From	Amount	Description	Fund
8523	FAB	14965	8/2/2021	Life Insurance Payment	12.00	Life & Disability Payable	General
8523	FAB	14965	8/2/2021	Health Insurance Payment	650.96	Group Health Payable	General
8523 Total					662.96		
8524	FAB	14966	8/4/2021	Misc	325.00	Drivers Ed	General
8524	FAB	14967	8/4/2021	Health Insurance Payment	437.05	Group Health Payable	General
8524	FAB	14968	8/4/2021	WAHPETON PUBLIC SCHOOL	11,777.49	Speech & Softball Coop	General
8524	FAB	14969	8/4/2021	OTTERTAIL COUNTY	2,200.00	Driver Ed	General
8524	FAB	14970	8/4/2021	CITY OF BRECKENRIDGE	90.00	REBATE	General
8524 Total					14,829.54		
8525	FAB	14971	8/4/2021	Misc	640.00	SPANDEX	General
8525 Total					640.00		
8526	FAB	14972	8/6/2021	Misc	3,028.00	Concessions Sales	Community Service
8526 Total					3,028.00		
8527	FAB	14973	8/10/2021	US DEPT OF EDUCATION	25,479.62	REAP	General
8527 Total					25,479.62		
8528	MAX	14974	8/13/2021	STATE OF MINNESOTA	664,275.67	2022 GEN ED AID	General
8528	MAX	14974	8/13/2021	STATE OF MINNESOTA	85.55	2021 AG HMSTD CREDIT	General
8528	MAX	14974	8/13/2021	STATE OF MINNESOTA	799.17	2021 AG HMSTD CREDIT	Debt Service
8528	MAX	14974	8/13/2021	STATE OF MINNESOTA	25,674.57	2021 AG HMST CREDIT	Debt Service
8528	MAX	14974	8/13/2021	STATE OF MINNESOTA	128.87	2021 DISPARITY	Community Service
8528	MAX	14974	8/13/2021	STATE OF MINNESOTA	1,203.93	2021 DISPARITY	Debt Service
8528	MAX	14974	8/13/2021	STATE OF MINNESOTA	138.79	2021 BORD CITY	Community Service
8528	MAX	14974	8/13/2021	STATE OF MINNESOTA	1,296.55	2021 BORD CITY	Debt Service
8528 Total					693,603.10		
8529	FAB	14975	8/16/2021	MSD MAX	250,000.00	Minn. Sch. District "max" Fund	General
8529 Total					250,000.00		
8530	LAF	14976	8/12/2021	STATE OF MINNESOTA	47.84	State Aids	Food Service
8530	LAF	14976	8/12/2021	STATE OF MINNESOTA	47.84	State Aids	Food Service
8530 Total					95.68		
8531	LAF	14977	8/19/2021	STATE OF MINNESOTA	1,197.44	FIN 153	General
8531	LAF	14977	8/19/2021	STATE OF MINNESOTA	3,176.53	Summer Food Program	Food Service
8531	LAF	14977	8/19/2021	STATE OF MINNESOTA	4,625.24	Summer Food Program	Food Service
8531 Total					8,999.21		
8532	LAF	14978	8/20/2021	STATE OF MINNESOTA	72,838.63	FIN 151	General
8532 Total					2,838.63		
8533	FAB	14979	8/20/2021	MSD MAX	250,000.00	Minn. Sch. District "max" Fund	General

**Breckenridge Public School
Receipts for the Month of August 2021**

8533 Total					250,000.00		
8534	FAB	14980	8/20/2021	FOOTBALL BOOSTER CLUB	1,199.00	HUDL	General
8534	FAB	14981	8/20/2021	Dental Insurance Payment	32.28	Dental Insurance	General
8534	FAB	14982	8/20/2021	Misc	750.00	OSPTI RUN DONATION	General
8534	FAB	14983	8/20/2021	ST. MARY'S CHURCH	791.84	Transportation	General
8534	FAB	14984	8/20/2021	WEST CENTRAL INITIATIVE FUND	660.00	General Supply	General
8534	FAB	14984	8/20/2021	WEST CENTRAL INITIATIVE FUND	444.00	Instr Tech Devices	General
8534 Total					3,877.12		
8535	LAF	14985	8/26/2021	STATE OF MINNESOTA	17,314.04	FIN 150	General
8535 Total					17,314.04		
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	1,129.13	2022 AG MKT CREDIT	Debt Service
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	40,865.66	2022 SCH BLDG BOND AG CREDIT	Debt Service
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	1,630.00	2022 DISPARITY	Debt Service
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	129,546.41	2022 SPECIAL ED	General
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	7,771.28	2022 LT FAC MAINT AID	Debt Service
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	5,291.56	2021 GEN ED AID	General
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	1,585.63	2021 NONPUBLIC TRANSS	General
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	15,381.08	2021 SPECIAL ED ED	General
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	750.36	2021 INDIAN ED DISTRICT	General
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	664.26	2021 ECFE	Community Service
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	909.83	2021 SCHOOL READINESS	Community Service
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	82.05	2021 PRESCHOOL HEALTH SCREEN	Community Service
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	977.20	2021 LT FAC MAINT	Debt Service
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	910.45	2021 LITERACY AID	General
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	4.70	2021 HOME VISITING	Community Service
8536	MAX	14986	8/30/2021	STATE OF MINNESOTA	761.33	2021 NONPUBLIC	Community Service
8536 Total					208,260.93		
8537	FAB	14987	8/31/2021	MSDMAX	7,884.08	Minn. Sch. Dist Liquid Asset	Food Service
8537	FAB	14987	8/31/2021	MSDMAX	21,615.92	Minn. Sch. Dist Liquid Asset	General
8537 Total					29,500.00		
8538	FAB	14988	8/31/2021	MSDMAX	2,689.83	Minn. Sch. District "max" Fund	Community Service
8538	FAB	14988	8/31/2021	MSDMAX	81,347.46	Minn. Sch. District "MAX" Fund	Debt Service
8538	FAB	14988	8/31/2021	MSDMAX	185,962.71	Minn. Sch. District "max" Fund	General
8538 Total					270,000.00		
8539	LAF	14989	8/31/2021	MSDMAX	8 0.08	Interest Income	General
8539 Total					0.08		
8540	MAX	14990	8/31/2021	MSDMAX	65.41	Interest Income	General

**Breckenridge Public School
Receipts for the Month of August 2021**

8540 Total					65.41		
8541	BREM	14991	8/31/2021	BREMER BANK	1.76	Interest Income	General
8541 Total					1.76		
8542	FAB	14992	8/31/2021	CREDIT CARD DEPOSIT	108.00	Tuition from Patron	Community Service
8542	FAB	14992	8/31/2021	CREDIT CARD DEPOSIT	188.00	Tuition from Patron	Community Service
8542	FAB	14992	8/31/2021	CREDIT CARD DEPOSIT	40.00	Tuition from Patron	Community Service
8542	FAB	14992	8/31/2021	CREDIT CARD DEPOSIT	420.00	Fees	Community Service
8542	FAB	14992	8/31/2021	CREDIT CARD DEPOSIT	50.00	Fees	Community Service
8542 Total					806.00		
8543	FAB	14993	8/31/2021	CREDIT CARD DEPOSIT	1,620.00	Tablet Protection Plan Fee	General
8543	FAB	14993	8/31/2021	CREDIT CARD DEPOSIT	333.00	CALCULATORS RECEIVABLE	General
8543	FAB	14993	8/31/2021	CREDIT CARD DEPOSIT	325.00	Tuition from Patron	General
8543	FAB	14993	8/31/2021	CREDIT CARD DEPOSIT	110.00	Art Fees	General
8543	FAB	14993	8/31/2021	CREDIT CARD DEPOSIT	260.00	Fees	General
8543	FAB	14993	8/31/2021	CREDIT CARD DEPOSIT	9,235.00	Fees	General
8543	FAB	14993	8/31/2021	CREDIT CARD DEPOSIT	2,060.00	Activity Tickets	General
8543	FAB	14993	8/31/2021	CREDIT CARD DEPOSIT	1,396.00	Student Lunch Sales	Food Service
8543	FAB	14993	8/31/2021	CREDIT CARD DEPOSIT	45.50	Yearbook Sales	General
8543	FAB	14993	8/31/2021	CREDIT CARD DEPOSIT	267.20	Admissions	General
8543 Total					15,651.70		
8544	FAB	14994	8/19/2021	Misc	154.00	BARN SALES	Student Activities
8544	FAB	14995	8/19/2021	Misc	-5.70	CREDIT CARD FEES	Student Activities
8544 Total					148.30		
8545	FAB	14996	8/31/2021	WEST CENTRAL INITIATIVE FUND	-444.00	Instr Tech Devices	General
8545	FAB	14996	8/31/2021	WEST CENTRAL INITIATIVE FUND	444.00	Original Receipt # 14984	General
8545 Total					0.00		
Grand Total					1,795,802.08		
Fund Summary							
General Fund					1,606,567.64		
Food Service Fund					17,177.53		
Community Service Fund					9,213.66		
Capital Fund					0.00		
Debt Service Fund					162,694.95		
Trust Fund					9 0.00		
Student Activities Fund					148.30		

Breckenridge Public School

Payment Register

Check #	Vendor #	Vendor Name	Date	Amount	Description	Fund
	2251	FURTHER (FSA/ HSA)	8/18/2021	9.60	Flex Deductions 9/1/20-8/31/21	General
		FURTHER (FSA/ HSA) Total		9.60		
	3459	AMERITAS LIFE INSURANCE	8/31/2021	97.68	Vision Insurance	General
	3459	AMERITAS LIFE INSURANCE	8/31/2021	65.36	Vision Insurance	General
	3459	AMERITAS LIFE INSURANCE	8/31/2021	44.24	Vision Insurance	General
	3459	AMERITAS LIFE INSURANCE	8/31/2021	22.80	Vision Insurance	General
		AMERITAS LIFE INSURANCE Total		230.08		
	2277	EDUCATORS BENEFIT ACH	8/31/2021	1,245.15	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	8/31/2021	80.00	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	8/31/2021	524.36	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	8/31/2021	395.22	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	8/31/2021	707.84	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	8/31/2021	2,044.12	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	8/31/2021	1,141.67	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	8/31/2021	911.10	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	8/31/2021	304.17	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	8/31/2021	4,261.28	Tax Shelter Payable	General
		EDUCATORS BENEFIT ACH Total		11,614.91		
	1233	EFPTS	8/31/2021	16,741.20	FICA Payable	General
	1233	EFPTS	8/31/2021	8,743.05	Federal Withholding Payable	General
	1233	EFPTS	8/31/2021	9,056.96	FICA Payable	General
	1233	EFPTS	8/31/2021	4,098.77	Federal Withholding Payable	General
		EFPTS Total		38,639.98		
	2251	FURTHER (FSA/ HSA)	8/31/2021	3,545.11	HSA Deductions	General
	2251	FURTHER (FSA/ HSA)	8/31/2021	1,958.67	HSA Deductions	General
		FURTHER (FSA/ HSA) Total		5,503.78		
	1753	MN STATE RETIREMENT SYSTEM	8/31/2021	140.43	HCSP Payable	General
		MN STATE RETIREMENT SYSTEM Total		140.43		
	39	MN DEPT OF REVENUE (EFT)	8/31/2021	3,339.14	MN State Withholding Payable	General
	39	MN DEPT OF REVENUE (EFT)	8/31/2021	1,583.29	MN State Withholding Payable	General
		MN DEPT OF REVENUE (EFT) Total		4,922.43		
	599	P.E.R.A.	8/31/2021	393.19	PERA Payable	General
	599	P.E.R.A.	8/31/2021	5,158.86	PERA Payable	General
		P.E.R.A. Total		5,552.05		
	600	TEACHERS RETIREMENT ASSN.	8/31/2021	17,967.50	TRA Payable	General
	600	TEACHERS RETIREMENT ASSN.	8/31/2021	3,852.99	TRA Payable	General

Breckenridge Public School

Payment Register

		TEACHERS RETIREMENT ASSN. Total		21,820.49		
	3359	WALMART STORE	9/2/2021	23.54	Food	Community Service
	3359	WALMART STORE	9/2/2021	34.45	Food	Community Service
	3359	WALMART STORE	9/2/2021	27.50	Supply	General
	3359	WALMART STORE	9/2/2021	11.60	Food	Community Service
	3359	WALMART STORE	9/2/2021	74.72	Food	Community Service
	3359	WALMART STORE	9/2/2021	101.79	Supply	General
	3359	WALMART STORE	9/2/2021	1.94	Supply	General
		WALMART STORE Total		275.54		
	2727	AMERICAN EXPRESS	9/3/2021	263.63	Miscellaneous	General
	2727	AMERICAN EXPRESS	9/3/2021	134.22	Travel	General
		AMERICAN EXPRESS Total		397.85		
	2274	APPLE COMPUTER, INC.	9/3/2021	10.68	Apple Music Membership	Student Activities
		APPLE COMPUTER, INC. Total		10.68		
	2269	ASCD	9/3/2021	89.00	General Supply	General
		ASCD Total		89.00		
	172	CASH-WA DISTRIBUTING	9/3/2021	410.05	Food	Food Service
		CASH-WA DISTRIBUTING Total		410.05		
	2203	CRAGUN'S RESORT & HOTEL	9/3/2021	178.26	Travel/ Lodging	General
		CRAGUN'S RESORT & HOTEL Total		178.26		
	2901	DOLLAR TREE STORES INC.	9/3/2021	22.47	Supply	General
		DOLLAR TREE STORES INC. Total		22.47		
	1719	ECONO FOODS	9/3/2021	4.15	Milk	Food Service
		ECONO FOODS Total		4.15		
	3146	MN STATE COMMUNITY & TECH COLLEGE-- BOOKSTORE	9/3/2021	626.31	Textbook/ Curriculum	Capital Outlay
		MN STATE COMMUNITY & TECH COLLEGE-- BOOKSTORE Total		626.31		
	2188	P-CARD, HARRIS BANK	9/3/2021	45.12	General Supply	General
	2188	P-CARD, HARRIS BANK	9/3/2021	90.69	Supply	General
	2188	P-CARD, HARRIS BANK	9/3/2021	190.34	Supply	General
	2188	P-CARD, HARRIS BANK	9/3/2021	102.92	Supply	General
	2188	P-CARD, HARRIS BANK	9/3/2021	112.78	Supply	General
	2188	P-CARD, HARRIS BANK	9/3/2021	1,169.53	DECA Supplies	Student Activities
	2188	P-CARD, HARRIS BANK	9/3/2021	11268.28	General Supply	General
		P-CARD, HARRIS BANK Total		1,979.66		
	2762	WAHPETON VIDEO & DELI	9/3/2021	146.25	Miscellaneous	General

Breckenridge Public School

Payment Register

		WHPETON VIDEO & DELI Total		146.25		
	2267	WASTE MANAGEMENT OF ND	9/3/2021	381.65	Garbage	General
	2267	WASTE MANAGEMENT OF ND	9/3/2021	472.86	Garbage	General
	2267	WASTE MANAGEMENT OF ND	9/3/2021	136.83	Garbage	General
		WASTE MANAGEMENT OF ND Total		991.34		
	3376	WILKIN DRINK & EATERY	9/3/2021	195.28	Travel	General
		WILKIN DRINK & EATERY Total		195.28		
	2251	FURTHER (FSA/ HSA)	9/8/2021	804.00	Flex Deductions 9/1/20-8/31/21	General
		FURTHER (FSA/ HSA) Total		804.00		
	55	BRECKENRIDGE PUBLIC UTILITIES	9/10/2021	7,341.39	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	9/10/2021	3,182.05	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	9/10/2021	211.82	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	9/10/2021	65.08	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	9/10/2021	54.76	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	9/10/2021	21.00	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	9/10/2021	6,972.20	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	9/10/2021	501.10	Water-Sewer	General
		BRECKENRIDGE PUBLIC UTILITIES Total		18,349.40		
	193	GREAT PLAINS NATURAL GAS	9/10/2021	1,716.09	Heating Fuel	General
	193	GREAT PLAINS NATURAL GAS	9/10/2021	244.19	Heating Fuel	General
	193	GREAT PLAINS NATURAL GAS	9/10/2021	23.00	Heating Fuel	General
	193	GREAT PLAINS NATURAL GAS	9/10/2021	29.22	Heating Fuel	General
	193	GREAT PLAINS NATURAL GAS	9/10/2021	110.87	Gas	General
		GREAT PLAINS NATURAL GAS Total		2,123.37		
125115	2774	FIRST ADVANTAGE BACKGROUND SERVICES CORP	8/23/2021	9.34	Miscellaneous	General
		FIRST ADVANTAGE BACKGROUND SERVICES CORP Total		9.34		
125116	2174	MN RURAL EDUCATION ASSOC	8/23/2021	300.00	Travel	General
		MN RURAL EDUCATION ASSOC Total		300.00		
125117	604	AFSCME COUNCIL 65	8/31/2021	89.50	Custodial Dues Payable	General
		AFSCME COUNCIL 65 Total		89.50		
125118	3448	BRUGGEMAN, DOUGLAS	8/31/2021	50.00	Officials/ Contracted Services	General
		BRUGGEMAN, DOUGLAS Total		50.00		
125119	3446	GULLINGSRUD, JOHN	8/31/2021	12 50.00	Officials/ Contracted Services	General
		GULLINGSRUD, JOHN Total		50.00		
125120	2982	HEITKAMP, GREG	8/31/2021	50.00	Officials/ Contracted Services	General

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		HEITKAMP, GREG Total		50.00		
125121	3354	HENDRICKSON, RICK	8/31/2021	50.00	Officials/ Contracted Services	General
		HENDRICKSON, RICK Total		50.00		
125122	2968	HERDING, MARIAH	8/31/2021	50.00	Officials/ Contracted Services	General
		HERDING, MARIAH Total		50.00		
125123	3447	HINSZ, TRACY	8/31/2021	50.00	Officials/ Contracted Services	General
		HINSZ, TRACY Total		50.00		
125124	2824	KING, ROY M.	8/31/2021	50.00	Officials/ Contracted Services	General
		KING, ROY M. Total		50.00		
125125	1872	MN CHILD SUPPORT PAYMENT CTR	8/31/2021	424.00	Child Support Payable	General
		MN CHILD SUPPORT PAYMENT CTR Total		424.00		
125126	1779	NCPERS GROUP LIFE INS	8/31/2021	32.00	PERA Life Insurance Payable	General
125126	1779	NCPERS GROUP LIFE INS	8/31/2021	32.00	PERA Life Insurance Payable	General
		NCPERS GROUP LIFE INS Total		64.00		
125127	3255	ACCELERATED ENGRAVING & SIGNAGE	9/10/2021	205.00	Supply	General
		ACCELERATED ENGRAVING & SIGNAGE Total		205.00		
125128	604	AFSCME COUNCIL 65	9/10/2021	97.60	Custodial Dues Payable	General
		AFSCME COUNCIL 65 Total		97.60		
125129	1981	ALBERTSON'S PARTS CITY AUTO PA	9/10/2021	121.81	General Supply	General
		ALBERTSON'S PARTS CITY AUTO PA Total		121.81		
125130	1129	AMAZON.COM	9/10/2021	5.55	B089743NXZ 1.5" Star Adhesive Label Stickers, 500 Stickers per Roll, 1-1/2 Inch for Teachers, Parents, and Kids - Made in The USA (Gold FOIL)	General
125130	1129	AMAZON.COM	9/10/2021	7.08	B00GYDTV5M Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 2.32 x 3.70-Inches, Business Card Size, 100-Pack (TP5851-100)	General
125130	1129	AMAZON.COM	9/10/2021	7.99	B00006IF13 Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	General
125130	1129	AMAZON.COM	9/10/2021	5.99	Amazon Shipping Charge	General

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125130	1129	AMAZON.COM	9/10/2021	39.99	B07GST2H5V Dry Erase Whiteboard Wall Decal Sticker – 48 x 36 Inch Large Self-Adhesive, Removable, Residue Free Contact Paper for Kids, Home, and Office	General
125130	1129	AMAZON.COM	9/10/2021	29.99	B0822GX2TK Magnetic Poster Hanger Frame 36" - Premium Quality Wood, Extra Strong Magnets, Quick & Easy Setup, Full Hanging Kit for Wall Art/Prints/Can	General
125130	1129	AMAZON.COM	9/10/2021	32.99	B08D7WDFLF Magnetic Poster Hanger Frame 40" - Premium Quality Wood, Extra Strong Magnets, Quick & Easy Setup, Full Hanging Kit for Wall Art/Prints/Can	General
125130	1129	AMAZON.COM	9/10/2021	0.00	Amazon Shipping Charge	General
125130	1129	AMAZON.COM	9/10/2021	48.60	0375869026 Wonder	General
125130	1129	AMAZON.COM	9/10/2021	0.00	Amazon Shipping Charge	General
125130	1129	AMAZON.COM	9/10/2021	347.71	B094QCR5YL Workbook for What Happened to You? By Bruce D. Perry, MD, PhD & Oprah Winfrey: Conversations on Trauma, Resilience, and Healing	General
125130	1129	AMAZON.COM	9/10/2021	504.02	1250223180 What Happened to You?: Conversations on Trauma, Resilience, and Healing	General
125130	1129	AMAZON.COM	9/10/2021	0.00	Amazon Shipping Charge	General
125130	1129	AMAZON.COM	9/10/2021	8.49	B00006IFEQ Sharpie Permanent Markers, Fine Point, Green, Box of 12	General
125130	1129	AMAZON.COM	9/10/2021	32.99	B07JL8HSTF Blue Summit Supplies Multi Purpose Scissors, 8 Inch Household Shears with Comfort Grip, Sharp Scissors for Craft or Office, Assorted Colors	General
125130	1129	AMAZON.COM	9/10/2021	19.09	B010PK6EYA Mead Spiral Notebooks, 1 Subject, College Ruled, 70 Sheets, 12 Pack (73703)	General
125130	1129	AMAZON.COM	9/10/2021	14 29.14	B003H5APA0 Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Helsinki Collection, Pastel Colors (Pink, Blue, Mint, Yellow),	General

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125130	1129	AMAZON.COM	9/10/2021	32.39	B001HA7AXM Scotch Magic Tape, 24 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K24)	General
125130	1129	AMAZON.COM	9/10/2021	16.99	B08KDRDF5Q YoleShy Galvanized Mail Organizer Wall Mount Mail Holder Set of 2, Metal Envelope Wall Hanging File Folder Holder, Galvanized Mail Holder,	General
125130	1129	AMAZON.COM	9/10/2021	13.87	B002MGJZRE BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count	General
125130	1129	AMAZON.COM	9/10/2021	4.99	B01N7LXHW6 AnMiao Star 1/8 Inch Map Tacks, Push Pins, Plastic Round Head, Steel Point, 100-Count, Green Colors	General
125130	1129	AMAZON.COM	9/10/2021	13.79	B075KKZSKC SKKSTATIONERY Pre-sharpened pencils, Pencils Sharpened with eraser top, 2 HB pencil, 144/box.	General
125130	1129	AMAZON.COM	9/10/2021	32.28	B08MBF61DH Sharpie Tank Highlighters, Chisel Tip, Assorted Color Highlighters, Value Pack, 36 Count	General
125130	1129	AMAZON.COM	9/10/2021	12.99	B07Q3SY5WZ Mintra Office Legal Pads - ((BASIC WHITE 6pk, 8.5in x 11in, NARROW RULED)) - 50 Sheets per Notepad, Micro perforated Writing Pad, Notebook	General
125130	1129	AMAZON.COM	9/10/2021	13.99	B01FVPNHC6 10 PCs Thermal Paper for Mobile 58mm 30mm Mini Thermal Printer Cash Register POS Receipt Paper Roll	General
125130	1129	AMAZON.COM	9/10/2021	38.99	B01DGIKAY8 Crayola Bulk Colored Pencils, Pre-sharpened, 12 Assorted Colors, Pack of 24	General
125130	1129	AMAZON.COM	9/10/2021	48.99	B093H8KTKP Wireless Bluetooth Thermal Receipt Printer, Mini 58mm Portable USB Personal Bill Mobile POS Printer, Supports iOS/Android/Windows, for Smal	General
125130	1129	AMAZON.COM	9/10/2021	33.74	B00006HPW8 AVERY Flexible Name Tag Stickers, White Rectangle Labels, 400 Removable Name Badges, 2-1/3" x 3-3/8" (5395)	General

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125130	1129	AMAZON.COM	9/10/2021	9.61	B07K929ZJH Amazon Basics Two Pocket Plastic Dividers, 8 Tab Set, Multicolor, Pack of 3 Sets	General
125130	1129	AMAZON.COM	9/10/2021	10.99	B07VYJTPL9 Amazon Basics Stapler, Full-strip Desktop Stapler, Metal Office Stapler, 20 Sheet Capacity, 3-Pack	General
125130	1129	AMAZON.COM	9/10/2021	12.62	B07B7MBG8P Amazon Basics Office Desk Tape Dispenser - 3-Pack	General
125130	1129	AMAZON.COM	9/10/2021	11.91	B002OB49JG Oxford 30 (1000 PK) Blank Index Cards, 3" x 5", White, 1,000 Cards (10 Packs of 100) (30)	General
125130	1129	AMAZON.COM	9/10/2021	15.99	B082G597YM Teacher Created Resources White & Gray Wood Herringbone Better Than Paper Bulletin Board Roll (TCR77044)	General
125130	1129	AMAZON.COM	9/10/2021	0.00	Amazon Shipping Charge	General
125130	1129	AMAZON.COM	9/10/2021	72.40	B0052L7GCC Officemate Hanging File Frame, Letter Size, Adjustable 14 to 18-Inches, 2 Pack (91990)	Community Service
125130	1129	AMAZON.COM	9/10/2021	18.58	B01MXCOYS5 Pendaflex Hanging File Folders, Letter Size, Assorted Colors, 1/5-Cut Adjustable Tabs, 25 Per Box (81663)	Community Service
125130	1129	AMAZON.COM	9/10/2021	0.00	Amazon Shipping Charge	Community Service
125130	1129	AMAZON.COM	9/10/2021	79.98	B07YD1W93L NextClimb Extra-Thick Red Carpet Aisle Runner Rug with Non-Slip Spray Treatment - 2.2 Feet Wide x 16.4 Feet Long Rug (1)	General
125130	1129	AMAZON.COM	9/10/2021	0.00	B07YD1W93L NextClimb Extra-Thick Red Carpet Aisle Runner Rug with Non-Slip Spray Treatment - 2.2 Feet Wide x 16.4 Feet Long Rug (1)	General
125130	1129	AMAZON.COM	9/10/2021	16 35.99	B07P4CYQT5 ATDAWN Metal Portable Bubbles Machine, Professional Automatic Bubble Maker with High Output for Outdoor/Indoor Use, Wireless Remote Control	General
125130	1129	AMAZON.COM	9/10/2021	0.00	Amazon Shipping Charge	General

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					B07MJW5BXZ External DVD Drive, USB 3.0 Portable CD/DVD /-RW Drive/DVD Player for Laptop CD ROM Burner Compatible with Laptop Desktop PC Windows Linux	
125130	1129	AMAZON.COM	9/10/2021	22.79		Capital Outlay
125130	1129	AMAZON.COM	9/10/2021	0.00	Amazon Shipping Charge	Capital Outlay
		AMAZON.COM Total		1,673.49		
125131	1295	ARAMARK UNIFORM SERVICES	9/10/2021	71.61	Miscellaneous	General
125131	1295	ARAMARK UNIFORM SERVICES	9/10/2021	41.02	Miscellaneous	General
		ARAMARK UNIFORM SERVICES Total		112.63		
125132	3475	ASKEGAARD, SAMUEL PAUL	9/10/2021	38.50	Officials/ Contracted Services	General
		ASKEGAARD, SAMUEL PAUL Total		38.50		
125133	3246	AUTO CREATION & SIGNS	9/10/2021	5.00	Repair/Equipment	General
		AUTO CREATION & SIGNS Total		5.00		
125134	3013	BACHMANN, DARWIN	9/10/2021	115.00	Officials/ Contracted Services	General
		BACHMANN, DARWIN Total		115.00		
125135	2000	BELSETH, MICHAEL	9/10/2021	144.00	Personal Services	Community Service
		BELSETH, MICHAEL Total		144.00		
125136	3593	BLUE CROSS BLUE SHIELD OF MN	9/10/2021	49,977.05	Group Health Payable	General
		BLUE CROSS BLUE SHIELD OF MN Total		49,977.05		
125137	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	9/10/2021	90.00	ANGEL FUND	Food Service
		BRECKENRIDGE SCHOOL FOOD SERVICE Total		90.00		
125138	3560	BRENCO	9/10/2021	277.00	General Supply	General
125138	3560	BRENCO	9/10/2021	187.16	General Supply	Food Service
125138	3560	BRENCO	9/10/2021	333.96	General Supply	General
125138	3560	BRENCO	9/10/2021	74.95	General Supply	General
125138	3560	BRENCO	9/10/2021	50.00	General Supply	General
		BRENCO Total		923.07		
125139	3605	BURRER, MORGAN	9/10/2021	50.00	Officials/ Contracted Services	General
		BURRER, MORGAN Total		50.00		
125140	2237	CALCULATORS, INC.	9/10/2021	2,278.50	TI 84 PLUS GRAPHING CALCULATOR	General
125140	2237	CALCULATORS, INC.	9/10/2021	44.72	FREIGHT	General
		CALCULATORS, INC. Total		2,323.22		
125141	3525	CHRISTENSEN, EMILY	9/10/2021	17921.12	HS Band Supplies	Student Activities
		CHRISTENSEN, EMILY Total		921.12		
125142	545	CONTINGENT FUND	9/10/2021	90.00	Miscellaneous	General

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125142	545	CONTINGENT FUND	9/10/2021	38.08	Travel	General
125142	545	CONTINGENT FUND	9/10/2021	56.00	Travel	General
125142	545	CONTINGENT FUND	9/10/2021	183.67	Supply	General
125142	545	CONTINGENT FUND	9/10/2021	124.54	Supply	General
125142	545	CONTINGENT FUND	9/10/2021	30.00	Travel	General
125142	545	CONTINGENT FUND	9/10/2021	240.25	Dues-Memberships-Lic-Fees	General
125142	545	CONTINGENT FUND	9/10/2021	35.00	Miscellaneous	Food Service
125142	545	CONTINGENT FUND	9/10/2021	541.70	Postage	Community Service
125142	545	CONTINGENT FUND	9/10/2021	240.00	Umpires	Community Service
125142	545	CONTINGENT FUND	9/10/2021	180.00	Officials/ Contracted Services	Community Service
125142	545	CONTINGENT FUND	9/10/2021	81.95	General Supply	Community Service
		CONTINGENT FUND Total		1,841.19		
125143	1545	CREATIVE STITCHES	9/10/2021	528.50	General Supply	General
125143	1545	CREATIVE STITCHES	9/10/2021	528.50	General Supply	General
		CREATIVE STITCHES Total		1,057.00		
125144	482	DAILY NEWS	9/10/2021	64.80	Advertising	General
		DAILY NEWS Total		64.80		
125145	3607	DOHMAN, ANNIE	9/10/2021	57.00	Officials/ Contracted Services	General
125145	3607	DOHMAN, ANNIE	9/10/2021	57.00	Officials/ Contracted Services	General
		DOHMAN, ANNIE Total		114.00		
125146	3303	ECOLAB	9/10/2021	82.80	Repair	Food Service
		ECOLAB Total		82.80		
125147	2265	EDUCATORS BENEFIT CONSULTANTS- AVIBEN	9/10/2021	117.03	Consulting Fees	General
		EDUCATORS BENEFIT CONSULTANTS- AVIBEN Total		117.03		
125148	1994	FARM CITY SUPPLY	9/10/2021	61.02	General Supply	Community Service
125148	1994	FARM CITY SUPPLY	9/10/2021	30.32	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	14.99	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	10.62	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	67.44	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	50.56	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	54.55	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	49.28	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	18137.97	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	49.99	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	23.99	General Supply	General

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125148	1994	FARM CITY SUPPLY	9/10/2021	21.55	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	36.53	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	20.64	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	3.56	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	17.13	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	121.92	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	214.71	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	33.98	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	19.17	General Supply	Community Service
125148	1994	FARM CITY SUPPLY	9/10/2021	32.09	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	4.99	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	64.75	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	52.57	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	25.77	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	11.99	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	46.54	General Supply	General
125148	1994	FARM CITY SUPPLY	9/10/2021	47.98	General Supply	General
		FARM CITY SUPPLY Total		1,326.60		
125149	2238	FURTHER	9/10/2021	66.40	Consulting Fees	General
		FURTHER Total		66.40		
125150	1666	GERRELLS SPORTS CENTER, INC.	9/10/2021	-104.00	Supply	General
125150	1666	GERRELLS SPORTS CENTER, INC.	9/10/2021	442.00	Supply	General
		GERRELLS SPORTS CENTER, INC. Total		338.00		
125151	1499	GOPHER STATE ONE-CALL	9/10/2021	1.35	Miscellaneous	General
		GOPHER STATE ONE-CALL Total		1.35		
125152	1432	GRIPPERS SPORTS TROPHYS	9/10/2021	252.00	General Supply	Community Service
125152	1432	GRIPPERS SPORTS TROPHYS	9/10/2021	2,992.50	General Supply	Community Service
		GRIPPERS SPORTS TROPHYS Total		3,244.50		
125153	3539	GUARDIAN	9/10/2021	158.13	Voluntary Life Insurance	General
125153	3539	GUARDIAN	9/10/2021	1,301.67	Dental Insurance	General
125153	3539	GUARDIAN	9/10/2021	1,049.09	Life & Disability Payable	General
		GUARDIAN Total		2,508.89		
125154	2968	HERDING, MARIAH	9/10/2021	139.50	Officials/ Contracted Services	General
		HERDING, MARIAH Total		139.50		
				19	PROSERVE-PKG High Point Networks Professional Services defined in the pdf online or above in this document	
125155	2885	HIGH POINT NETWORKS	9/10/2021	2,145.00		Capital Outlay

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125155	2885	HIGH POINT NETWORKS	9/10/2021	5,288.00	02-SSC-7370 SONICWALL NSa 2700 SECURE UPGRADE PLUS - ESSENTIAL EDITION 3YR	Capital Outlay
125155	2885	HIGH POINT NETWORKS	9/10/2021	337.00	R-H9PX9AC HPE FC NBD Exchange EDU/R SVC	Capital Outlay
125155	2885	HIGH POINT NETWORKS	9/10/2021	5,120.00	PROSERVE-PKG High Point Networks Professional Services defined in the pdf online or above in this document	Capital Outlay
125155	2885	HIGH POINT NETWORKS	9/10/2021	-70.00	Technology Equipment	Capital Outlay
		HIGH POINT NETWORKS Total		12,820.00		
125156	1529	HILLYARD /HUTCHINSON	9/10/2021	17.91	General Supply	General
125156	1529	HILLYARD /HUTCHINSON	9/10/2021	391.62	General Supply	General
		HILLYARD /HUTCHINSON Total		409.53		
125157	3610	HINSZ, KELLEN	9/10/2021	50.00	Officials/ Contracted Services	General
		HINSZ, KELLEN Total		50.00		
125158	3282	HOGANSON, MICHAEL	9/10/2021	115.00	Officials/ Contracted Services	General
		HOGANSON, MICHAEL Total		115.00		
125159	1946	HOGLUND BUS CO., INC.	9/10/2021	49.16	Repair/Equipment	General
		HOGLUND BUS CO., INC. Total		49.16		
125160	2965	HOLWEGER, PERRY	9/10/2021	139.50	Officials/ Contracted Services	General
		HOLWEGER, PERRY Total		139.50		
125161	1163	HOUGHTON MIFFLIN HARCOURT	9/10/2021	153.59	Textbook	Community Service
125161	1163	HOUGHTON MIFFLIN HARCOURT	9/10/2021	0.01	Textbook	Community Service
		HOUGHTON MIFFLIN HARCOURT Total		153.60		
125162	1919	IND. SCHOOL DIST. NO. 709	9/10/2021	10,724.43	Tuition to Oth Distr	General
		IND. SCHOOL DIST. NO. 709 Total		10,724.43		
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	7.87	PENBK91C PEN,BLPT,RSVP,MED,BE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	8.80	UNV10630 PAD,LGL RULED,PERF,LTR,CA	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	8.12	UNV35715 ROLL,ADD/CALC,2.25,12/PK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	7.97	SWI44401S STAPLER,DSK,FL STP,BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	3.89	SMD64615 TAB,HNG FLDR,1/3CUT,25,CR	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	21.21	PFX4153 FOLDER,HANG,LGL,25/BX,GN	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	19.08	SAN32001 MARKER,SHARPIE,TWN TP,BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	7.11	CYO520836038 CRAYON,ALL,RED,12/BX	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	4.63	SAN37665PP MARKER,SHARPIE,UFN,BK,5PK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	20 16.50	HOD26502 BOOK,14MO,ACADEMIC,BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	9.21	MMM6603SSAN PAD,POST-IT 4X6 3,NE	General

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125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	13.36	MMMR33010SSAU NOTE,3X3,POPOP,SS10PK,ULT	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	13.15	MMM6756SSNRP NOTE,LND,S-STKY,4X4,6,AST	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	9.31	TOM68626 TAPE,CORRECTION 4PK,WE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	35.36	SAN1829201 MARKER,SHARPIE,FNMET6,AST	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	12.48	SAN39109PP MARKER,SHARPIE,4/PK,SV	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	1.96	ACC72020 CLIP,BINDER,3/4"	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	2.10	ACC72050 CLIP,BINDER,1.25"	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	106.29	SAN1921061 MARKER,EXPO,LOWCHISEL,AST	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	150.24	SAN1920940 MARKER,EXPO,LOW CHISEL,BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	26.58	SAN86003 MARKER,EXPO 2,FINE,BE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	16.88	MMM654RPA NOTE,POST-IT,3X3,AST12/PK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	6.82	MMM653RPYW NOTE,POST-IT,1.5X2,YW,RCY	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	24.56	DUC240201 TAPE,IND DUCT,45YD,SV	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	11.43	DUC240867 TAPE,DUCT,MAX,BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	11.43	DUC240866 TAPE,DUCT,MAX,WH	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	8.88	PENLR10B REFILL,ENRGL,MTL,1.0MM,RD	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	8.88	PENLR10A REFILL,ENRGL,MTL,1.0MM,BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	17.23	IVR10014 DUSTER,10OZ,4/PK,WH	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	26.20	UNV43663 ERASER, DRY ERASE, BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	36.40	GPC47410 TISSUE,FACIAL,ENVISION,WE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	19.02	UNV79000VP STAPLES,CHSEL PT,25TH/PK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	10.95	JOJ100563500 BANDAGES,BAND AID 60CT	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	17.23	IVR10014 DUSTER,10OZ,4/PK,WH	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	21.17	SMD13043 FOLDER,1/3CUT,LTR,PE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	46.56	WAU22671 PAPER,RECY 500SH24LB,PE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	41.52	WAU26751 PAPER,8.5X11,XBRT,50#,BRD	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	30.64	WAU40411 PAPER,LTR,250PK,110# ,WE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	38.60	WAU49181 PAPER,250SH,90#EXINDEX,IY	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	133.88	PAC5296 BOARD,TAG,24X36,100PK,WE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	46.56	WAU22521 PAPER,RECY 500SH24/60#,BE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	72.50	PAC9207 PAPER,CNST,12X18,50PK,WE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	69.00	PAC9203 PAPER,CNST,9X12,50PK,WE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	21 65.50	PAC7607 PAPER,CNST12X18,50PK,SKBE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	59.94	PAC5636 PAPER,KRAFTRL40#,36X1K,WE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	49.85	PAC63300 PAPER,36X1000,LT DUO,BK	General

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125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	45.35	PAC63140 PAPER,36X1000,LT DUO,EGN	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	9.70	UNV10700 REMOVER,STAPLE,WAND,BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	5.92	UNV00700VP REMOVER,STAPLE,JAWST,3,BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	12.04	UNV21127 PROTECTOR,SHEET,CLR	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	1.72	UNV10220 CLIP,BINDER,LGE,DZ	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	2.95	UNV10210 CLIP,BINDER,MED,DZ	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	59.58	MMM810P10K TAPE,MAGIC,.75X1M,10RL,CR	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	116.70	SAN80001 MARKER,EXPO 2,CHISEL,BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	105.03	SAN80003 MARKER,EXPO 2,CHISEL,BE	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	105.03	SAN80002 MARKER,EXPO 2,CHISEL,RD	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	105.03	SAN80004 MARKER,EXPO 2,CHISEL,GN	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	29.99	BICWOTAP18 TAPE,CORRECTION,18/PK,WH	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	20.15	UNV72220 CLIP,JUMBO,SMOOTH,1M/PK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	15.12	UBC1790922 PEN,UB207,GEL,0.38MM,BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	5.60	UNV92009 SCISSORS,ECON,8,STR,SS	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	6.55	UNV15001 DISPENSER,TAPE,1"CORE,BK	General
125163	1505	INNOVATIVE OFFICE SOLUTIONS	9/10/2021	17.34	UNV43118 STAPLER,ECON,FULL	General
		INNOVATIVE OFFICE SOLUTIONS Total		2,040.65		
125164	3606	INTERMEDIATE DISTRICT 287	9/10/2021	7,526.00	Tuition to Oth Distr	General
		INTERMEDIATE DISTRICT 287 Total		7,526.00		
125165	1954	INTERSTATE POWER SYSTEMS, INC	9/10/2021	2,012.16	Repair/Equipment	General
		INTERSTATE POWER SYSTEMS, INC Total		2,012.16		
125166	2732	IXL LEARNING	9/10/2021	2,100.00	IXL site license	Community Service
125166	2732	IXL LEARNING	9/10/2021	600.00	IXL site license (Grades K-12: 25 students) Subjects: Math and ELA	General
		IXL LEARNING Total		2,700.00		
125167	3347	JACOBSON, JAMES	9/10/2021	115.00	Officials/ Contracted Services	General
		JACOBSON, JAMES Total		115.00		
125168	3604	JEFF DEHLER PUBLIC RELATIONS, INC	9/10/2021	11,000.00	Consultants for Bldg Assessment	General
		JEFF DEHLER PUBLIC RELATIONS, INC Total		11,000.00		
125169	2325	JOHN DEERE FINANCIAL	9/10/2021	72.39	Repair/Equipment	General
		JOHN DEERE FINANCIAL Total		72.39		
125170	2752	JUNIOR LIBRARY GUILD	9/10/2021	2252.15	QUO-219075-N8V6Q8	Capital Outlay
		JUNIOR LIBRARY GUILD Total		252.15		
125171	2556	JW PEPPER	9/10/2021	2,700.00	Student Music Wenger Chairs	Capital Outlay

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125171	2556	JW PEPPER	9/10/2021	388.80	Shipping/Handling	Capital Outlay
		JW PEPPER Total		3,088.80		
125172	2824	KING, ROY M.	9/10/2021	39.50	Officials/ Contracted Services	General
		KING, ROY M. Total		39.50		
125173	518	LAKES COUNTRY SERVICE COOP	9/10/2021	11,528.00	Consulting Fees	Capital Outlay
		LAKES COUNTRY SERVICE COOP Total		11,528.00		
125174	1220	LAKESHORE	9/10/2021	303.05	CN321BU Rainbow Adjustable Group Table - 36" x 72" - Blue	Capital Outlay
125174	1220	LAKESHORE	9/10/2021	31.30	LA797 Best-Buy Colored Pencils Pack	General
		LAKESHORE Total		334.35		
125175	1289	LEARNING WITHOUT TEARS	9/10/2021	690.00	LN18 Letters and Numbers for Me Student Books	Capital Outlay
125175	1289	LEARNING WITHOUT TEARS	9/10/2021	25.00	HITT-K IDIT [Handwriting Interactive Digital Teaching Tool]	Capital Outlay
125175	1289	LEARNING WITHOUT TEARS	9/10/2021	69.00	Freight	Capital Outlay
		LEARNING WITHOUT TEARS Total		784.00		
125176	3602	LITERACY RESOURCES, LLC	9/10/2021	327.92	Heggerty Phonics Awareness Program Grades K - 2	Community Service
		LITERACY RESOURCES, LLC Total		327.92		
125177	3149	MARCO TECHNOLOGIES LLC NW 7128	9/10/2021	292.56	Copier Maintenance	General
125177	3149	MARCO TECHNOLOGIES LLC NW 7128	9/10/2021	225.00	Repair/Equipment	General
		MARCO TECHNOLOGIES LLC NW 7128 Total		517.56		
125178	3328	MARCO TECHNOLOGIES, LLC	9/10/2021	1,732.81	Copier/Printer Maintenance	General
		MARCO TECHNOLOGIES, LLC Total		1,732.81		
125179	2957	MARTIN, MICHAEL R	9/10/2021	115.00	Officials/ Contracted Services	General
		MARTIN, MICHAEL R Total		115.00		
125180	2967	MATERI, PEGGY	9/10/2021	57.00	Officials/ Contracted Services	General
125180	2967	MATERI, PEGGY	9/10/2021	57.00	Officials/ Contracted Services	General
		MATERI, PEGGY Total		114.00		
125181	1171	MEDCO	9/10/2021	95.10	Athletic Trainer Supplies	General
125181	1171	MEDCO	9/10/2021	62.84	QUOTE# ESTMD3037280	General
125181	1171	MEDCO	9/10/2021	12.16	Additional charges--over PO	General
		MEDCO Total		170.10		
125182	3608	MILLS, PEYTON	9/10/2021	23115.00	Officials/ Contracted Services	General
		MILLS, PEYTON Total		115.00		
125183	1002	MINITEX	9/10/2021	1,766.00	ProQuest, SIRS Researche	General

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		MINITEX Total		1,766.00		
125184	3346	MINNESOTA HOIST INSPECTION INC	9/10/2021	125.00	HOIST INSPECTION	Capital Outlay
		MINNESOTA HOIST INSPECTION INC Total		125.00		
125185	1863	MINN-KOTA COMMUNICATIONS, INC.	9/10/2021	108.00	Repair/Equipment	General
		MINN-KOTA COMMUNICATIONS, INC. Total		108.00		
125186	3577	MISSION MECHANICAL	9/10/2021	4,104.00	Repair/Building	General
		MISSION MECHANICAL Total		4,104.00		
125187	1872	MN CHILD SUPPORT PAYMENT CTR	9/10/2021	424.00	Child Support Payable	General
		MN CHILD SUPPORT PAYMENT CTR Total		424.00		
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	450.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	450.00	Consulting Fees	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	70.40	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
125188	322	MN STATE HIGH SCHOOL LEAGUE	9/10/2021	225.00	Supply	General
		MN STATE HIGH SCHOOL LEAGUE Total		3,895.40		
125189	2638	MSBA	9/10/2021	255.00	Inservice	General
125189	2638	MSBA	9/10/2021	125.00	Inservice	General
125189	2638	MSBA	9/10/2021	210.00	Inservice	General
		MSBA Total		590.00		
125190	3437	NARDINI FIRE EQUIPMENT	9/10/2021	24 37.50	Consulting Fees	Capital Outlay
		NARDINI FIRE EQUIPMENT Total		37.50		
125191	1243	NORTH CENTRAL TRUCK EQUIPMENT	9/10/2021	52.15	Repair/Equipment	General

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125191	1243	NORTH CENTRAL TRUCK EQUIPMENT	9/10/2021	31.68	Repair/Equipment	General
		NORTH CENTRAL TRUCK EQUIPMENT Total		83.83		
125192	3541	PAPER101	9/10/2021	4,448.00	W105 4 Pallets (160 Cases), Xerographic	General
125192	3541	PAPER101	9/10/2021	0.00	JULY Delivery Options	General
125192	3541	PAPER101	9/10/2021	41.18	C114 GRAY, Pastel 8.5" x 11" 20#	General
125192	3541	PAPER101	9/10/2021	61.77	C404 ULTRA ORANGE, Neon/Brights 8.5" x 11" 20/50#	General
125192	3541	PAPER101	9/10/2021	61.77	C400 GREEN, Neon/Brights 8.5" x 11" 20/50#	General
125192	3541	PAPER101	9/10/2021	41.18	C108 TAN, Pastel 8.5" x 11" 20#	General
125192	3541	PAPER101	9/10/2021	41.18	C107 GREEN, Pastel 8.5" x 11" 20#	General
125192	3541	PAPER101	9/10/2021	61.77	C413 ULTRA LIME, Neon/Brights 8.5" x 11" 20/50#	General
125192	3541	PAPER101	9/10/2021	0.00	JULY Delivery Options	General
		PAPER101 Total		4,756.85		
125193	2193	PEMBERTON, SORLIE, RUFER &	9/10/2021	461.50	Consulting Fees	General
		PEMBERTON, SORLIE, RUFER & Total		461.50		
125194	385	PERMA BOUND	9/10/2021	1,375.25	Books in cart	Capital Outlay
		PERMA BOUND Total		1,375.25		
125195	2662	PIONEER ATHLETICS	9/10/2021	201.25	General Supply	General
125195	2662	PIONEER ATHLETICS	9/10/2021	1,848.00	General Supply	General
		PIONEER ATHLETICS Total		2,049.25		
125196	3572	RED RIVER TELEPHONE ASSN	9/10/2021	30.58	Telephone	General
125196	3572	RED RIVER TELEPHONE ASSN	9/10/2021	35.98	Telephone	General
125196	3572	RED RIVER TELEPHONE ASSN	9/10/2021	345.12	Telephone	General
125196	3572	RED RIVER TELEPHONE ASSN	9/10/2021	345.12	Telephone	General
		RED RIVER TELEPHONE ASSN Total		756.80		
125197	1434	RENAISSANCE LEARNING, INC.	9/10/2021	750.00	HOSTING FEE	General
125197	1434	RENAISSANCE LEARNING, INC.	9/10/2021	750.00	HOSTING FEE	General
125197	1434	RENAISSANCE LEARNING, INC.	9/10/2021	1,275.00	STAR MATH SUBCRPTION	General
125197	1434	RENAISSANCE LEARNING, INC.	9/10/2021	1,530.00	STAR READINNG SUBSCRIPTION	General
125197	1434	RENAISSANCE LEARNING, INC.	9/10/2021	1,275.00	STAR READING SUBSCRIPTION	General
		RENAISSANCE LEARNING, INC. Total		5,580.00		
125198	3224	SANFORD HEALTH OCCUPATION MEDICINE CLINIC	9/10/2021	25 90.00	Miscellaneous	General
		SANFORD HEALTH OCCUPATION MEDICINE CLINIC Total		90.00		

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125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	870.00	Trombone Repairs - 7	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	1,050.00	Trombone & Baritone Repairs - 8	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	870.00	Tuba, Mellophone, Double Horn Repairs - 4	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	1,050.00	Tuba Repairs - 4	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	570.00	French Horn Repairs - 4	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	270.00	French Horn & Bassoon Repairs - 2	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	21.50	Vandoren Clarinet Reeds 2.5	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	21.50	Vandoren Clarinet Reeds 3	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	27.65	Vandoren Alto Saxophone Reeds 3	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	20.90	Vandoren Tenor Saxophone Reeds 2.5	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	24.75	Al Cass Valve Oil	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	6.25	Leblanc Cork Grease	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	17.00	GEM swab Clarinet silk	General
125199	1941	SCHMITT MUSIC CENTERS	9/10/2021	23.00	GEM swab Saxophone silk	General
		SCHMITT MUSIC CENTERS Total		4,842.55		
125200	426	SCHOLASTIC MAGAZINES, INC.	9/10/2021	297.50	008-4758 Let's Find Out K print+digital	General
125200	426	SCHOLASTIC MAGAZINES, INC.	9/10/2021	49.50	300-4758 K-1 Science Spin print + digital	General
125200	426	SCHOLASTIC MAGAZINES, INC.	9/10/2021	34.70	Freight	General
		SCHOLASTIC MAGAZINES, INC. Total		381.70		
125201	3588	SCHOOL PERCEPTIONS LLC	9/10/2021	2,377.15	Consultants for Bldg Assessment	General
		SCHOOL PERCEPTIONS LLC Total		2,377.15		
125202	1126	SCHOOL SPECIALTY	9/10/2021	50.22	078289 CERTIFICATES 8 1/2X11 STUDENT OF THE MONTH SET OF 30	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	115.65	1583444 TAPE MASKING ECONOMY 1INX60YD PACK OF 9	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	151.10	1583445 TAPE MASKING ECONOMY 2INX60YD PACK OF 6	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	20.86	386780 Evan Moor Daily Language Review, Grade 1	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	19.19	1502448 Evan-Moor Reading Paired Text: Common Core Mastery Book, Grade 5	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	19.19	1502447 Evan-Moor Reading Paired Text: Common Core Mastery Book, Grade 4	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	26 19.19	1502445 Evan-Moor Reading Paired Text: Common Core Mastery Book, Grade 2	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	19.19	1502444 Evan-Moor Reading Paired Text: Common Core Mastery Book, Grade 1	General

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125202	1126	SCHOOL SPECIALTY	9/10/2021	19.19	1502449 Evan-Moor Reading Paired Text: Common Core Mastery Book, Grade 6	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	22.22	2003266 Evan-Moor Reading Comprehension Fundamentals, Grade 3	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	5.70	1312574 Pentel EnerGel Refillable Retractable Gel Pen, 0.5 mm Needle Tip, Black Ink/Barrel	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	5.18	069548 Uni-Ball Vision Elite Refillable Water Resistant Rollerball Gel Pen, 0.5 mm Super Fine Tip, Black Ink, Dark Grey Barrel	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	8.77	1330091 Trend Enterprises Sparkle Sticker School Days Fun Variety Pack Sticker Set, Assorted Color, Set of 648	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	5.00	1594261 Creative Teaching Press Birthday Award, Pack of 30	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	7.98	2040504 Musgrave Pencil Co. Happy Birthday From Teacher Pencils, Pack of 12	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	7.98	2040545 Musgrave Pencil Co. Student Of The Month Glitz Pencils, Pack of 12	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	12.95	2003917 KLEENEX FACIAL TISSUE, 2 PLY, 100 SHEETS/BOX KCC21400	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	11.60	088718 School Smart 90# Ruled Index Card, 3 x 5 Inches, Green, Pack of 100	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	36.38	1098406 Avery Pocket Folder, 11 L x 8-1/2 W in, 2 Pockets, Assorted Colors, Pack of 25	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	12.99	081875 Post-it Super Sticky Lined Notes, 4 x 4 in, Marrakesh Colors, Pad of 90 Sheets, Pack of 6	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	12.67	2004794 Elmer's Washable School Glue, 32 Ounces, Clear	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	18.00	233670 Prismacolor Verithin Non-Toxic Waterproof Colored Pencil, Black 747	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	67.58	2021642 Scotch Clip Tape Dispenser with 12 Rolls of 0.75 x 350 Inch Tape	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	31.18	1333746 Expo Low Odor Non-Toxic Dry Erase Marker, Chisel Tip, Blue, Pack of 12	General

Breckenridge Public School

Payment Register

125202	1126	SCHOOL SPECIALTY	9/10/2021	23.20	088703 School Smart Blank Plain Index Card, 3 x 5 Inches, Salmon, Pack of 100	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	20.70	1461993 3M General Use Masking Tape, 0.50 Inch x 60 Yards, Tan	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	64.90	401163 Royal Brush Big Kids Choice Deluxe Round Synthetic Paint Brush Set, Assorted Size, Green, Set of 6	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	119.32	1300664 Royal Brush Soft Grip Flat Golden Taklon Fiber Non-Slip Rubber Grip Acrylic Handle Paint Brush, Size 12, Pack of 12	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	50.68	404685 Royal Brush Soft Grip Round Golden Taklon Fiber Paint Brush Set, Assorted Size, Set of 5	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	31.19	2041036 GLUE STICK HOT HIGH TEMP 10 IN 5 LB BOX	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	358.68	2002145 Fredrix Natural Cotton Canvas Roll, 30 Inches x 3 Yards	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	53.64	1531448 Lorell Magnetic Dry-Erase Board, 2 x 3 ft, Aluminum	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	5.70	1576656 Bostitch SharpShooter Heavy-Duty 3/8 In Staples, Pack of 1000	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	6.36	087472 Stanley Bostitch Calypso Staple Remover with Built-In Magnet, Black	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	18.19	072858 Pendaflex Mediumweight Stock 1/3 Cut Recycled Top Tab File Folder, Letter, Green, Pack of 100	General
125202	1126	SCHOOL SPECIALTY	9/10/2021	49.39	1500335 School Smart Dry-Erase Student Board, Unruled, 9 x 12 Inches, White, Pack of 30	General
		SCHOOL SPECIALTY Total		1,501.91		
125203	2412	SHI	9/10/2021	4,840.00	Securly 1:1 Cloud - One Year - Includes Filter, Securly Classroom, MDM, Securly Home Part# SECURLY11CLOUD QTY 500 Lic.	General
125203	2412	SHI	9/10/2021	28 2,208.00	G Suite Enterprise for Educaion All Faculty license Google - Part#: GAPPS-ENT-FTE-12MO-EDU Note: 700 Student Licenses	General
		SHI Total		7,048.00		

Breckenridge Public School

Payment Register

125204	647	SMITH MOTORS INC	9/10/2021	128.40	Repair/Equipment	General
		SMITH MOTORS INC Total		128.40		
125205	3341	SNACKS PLUS VENDING	9/10/2021	876.00	Food/ Beverage	General
		SNACKS PLUS VENDING Total		876.00		
125206	3269	SOUTHERN VALLEY MECHANICAL	9/10/2021	60.00	Repair/Equipment	General
		SOUTHERN VALLEY MECHANICAL Total		60.00		
125207	461	STURDEVANT'S AUTO PARTS	9/10/2021	8.12	Repair/Equipment	General
		STURDEVANT'S AUTO PARTS Total		8.12		
125208	1553	SUMMERVILLE ELECTRIC, INC.	9/10/2021	723.48	Repair/ Grounds	General
125208	1553	SUMMERVILLE ELECTRIC, INC.	9/10/2021	3,966.67	Repair/Building	General
		SUMMERVILLE ELECTRIC, INC. Total		4,690.15		
125209	2131	SUMMIT FIRE PROTECTION	9/10/2021	330.00	Consulting Fees	Capital Outlay
125209	2131	SUMMIT FIRE PROTECTION	9/10/2021	330.00	Consulting Fees	Capital Outlay
125209	2131	SUMMIT FIRE PROTECTION	9/10/2021	23.50	General Supply	General
125209	2131	SUMMIT FIRE PROTECTION	9/10/2021	23.50	General Supply	General
		SUMMIT FIRE PROTECTION Total		707.00		
125210	2585	TECTA AMERICA GREENBERG ROOFING	9/10/2021	16,794.00	Repair/Building	General
		TECTA AMERICA GREENBERG ROOFING Total		16,794.00		
125211	1516	TELIN TRANSPORTATION GROUP	9/10/2021	3.66	Repair/Equipment	General
125211	1516	TELIN TRANSPORTATION GROUP	9/10/2021	10.81	Repair/Equipment	General
		TELIN TRANSPORTATION GROUP Total		14.47		
125212	2162	TOTAL FILTRATION SERVICES, INC	9/10/2021	260.09	General Supply	General
125212	2162	TOTAL FILTRATION SERVICES, INC	9/10/2021	867.66	General Supply	General
		TOTAL FILTRATION SERVICES, INC Total		1,127.75		
125213	3015	TWO TEN TWENTY PIZZA, INC	9/10/2021	73.25	Food/ Beverage	General
125213	3015	TWO TEN TWENTY PIZZA, INC	9/10/2021	73.25	Food/ Beverage	General
125213	3015	TWO TEN TWENTY PIZZA, INC	9/10/2021	73.25	Food/ Beverage	General
125213	3015	TWO TEN TWENTY PIZZA, INC	9/10/2021	73.25	Food/ Beverage	General
125213	3015	TWO TEN TWENTY PIZZA, INC	9/10/2021	73.25	Food/ Beverage	General
		TWO TEN TWENTY PIZZA, INC Total		366.25		
125214	1409	US FOODS, INC	9/10/2021	294.24	Food	Food Service
125214	1409	US FOODS, INC	9/10/2021	29 77.85	General Supply	Food Service
125214	1409	US FOODS, INC	9/10/2021	0.92	Food	Food Service
125214	1409	US FOODS, INC	9/10/2021	0.82	Food	Food Service

Payment Register

		US FOODS, INC Total		373.83		
125215	2343	VALLEY FAB AND REPAIR	9/10/2021	211.99	Repair/Equipment	General
		VALLEY FAB AND REPAIR Total		211.99		
125216	1774	VIKING COCA-COLA BOTTLING CO.	9/10/2021	433.00	Food/ Beverage	General
125216	1774	VIKING COCA-COLA BOTTLING CO.	9/10/2021	102.00	Food/ Beverage	General
		VIKING COCA-COLA BOTTLING CO. Total		535.00		
125217	3385	VON HANSON'S SNACKS, INC	9/10/2021	251.01	Food/ Beverage	General
		VON HANSON'S SNACKS, INC Total		251.01		
125218	1945	WAHPETON ACE HARDWARE	9/10/2021	30.96	General Supply	General
125218	1945	WAHPETON ACE HARDWARE	9/10/2021	14.97	General Supply	General
125218	1945	WAHPETON ACE HARDWARE	9/10/2021	57.98	General Supply	General
125218	1945	WAHPETON ACE HARDWARE	9/10/2021	63.96	General Supply	General
125218	1945	WAHPETON ACE HARDWARE	9/10/2021	64.10	General Supply	General
		WAHPETON ACE HARDWARE Total		231.97		
125219	1569	WAHPETON AUTO VALUE	9/10/2021	398.97	Repair/Equipment	General
125219	1569	WAHPETON AUTO VALUE	9/10/2021	265.98	Repair/Equipment	General
125219	1569	WAHPETON AUTO VALUE	9/10/2021	72.99	Repair/Equipment	General
		WAHPETON AUTO VALUE Total		737.94		
125220	3246	WAHPETON FABRICATION	9/10/2021	441.81	Repair/Building	General
		WAHPETON FABRICATION Total		441.81		
125221	509	WAHPETON GLASS & PAINT	9/10/2021	509.00	Repair/Building	General
		WAHPETON GLASS & PAINT Total		509.00		
125222	3609	WULFEKUHLE, CASSIE	9/10/2021	50.00	Officials/ Contracted Services	General
		WULFEKUHLE, CASSIE Total		50.00		
		Grand Total		323,489.74		
		Wire Disbursements		115,037.36		
		Check Disbursements		208,452.38		
		Fund Summary				
		General Fund		281,253.42		
		Food Service Fund		1,182.99		
		Community Service Fund		7,329.15		
		Capital Fund		31,622.85		
		Debt Service Fund		30 0.00		
		Trust Fund		0.00		
		Student Activities Fund		2,101.33		

Breckenridge Public Schools

Student Activities Account

August 31,2021

UFARS Crs #		08/01/2021 Balance	Deposits	Expenses	8/31/2021 Balance
921	Class of 2021	1,289.01		1,289.01	0.00
922	Class of 2022	2,288.84	789.01		3,077.85
923	Class of 2023	0.00			0.00
978	National Honor Society	1,540.45		192.50	1,347.95
979	HS Student Council	5,765.59			5,765.59
980	Letterclub	3,804.05		10.68	3,793.37
981	Mathletes	237.36			237.36
982	HS Band	13,818.97			13,818.97
983	Boys Golf	95.99			95.99
984	HS Choir	5,757.36			5,757.36
986	FFA	0.00			0.00
987	Close Up	1,620.79			1,620.79
988	Speech	4,732.27			4,732.27
989	Drama Club	3,099.55			3,099.55
990	DECA	4,318.24	154.00	502.18	3,970.06
991	Robotics	3,553.38			3,553.38
	Totals	51,921.85	943.01	1,994.37	50,870.49

Breckenridge Public School-Contingent Account
Account Summary
July 2021

	<u>Jul 21</u>
Ordinary Income/Expense	
Expense	
01005010000899000 Sch Bd Misc	45.00
01005640308366000 St Dev Travel	697.08
04005582344366000 Schl Red Trvl	97.00
04005591000319201 Yth Baseball	20.00
04005591000319203 Yth Softball	80.00
04005591000369201 Bbe Rth Entry	275.00
	<u>1,214.08</u>
Total Expense	1,214.08
Net Ordinary Income	<u>-1,214.08</u>
Net Income	<u><u>-1,214.08</u></u>

**Breckenridge Public School-Contingent Account
Transaction List by Date
July 2021**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Jul 21				
07/14/2021	26579	Minnesota BCA	Goos	-15.00
07/14/2021	26580	MN Babe Ruth	State Tourney 7/15/21	-275.00
07/14/2021	26581	Jaelie Ernst	Youth Softball Coach	-40.00
07/14/2021	26582	Addison Twidwell	Youth Softball Coach	-40.00
07/14/2021	26583	Chris Nieto	Youth Baseball Coach	-20.00
07/19/2021			Deposit	4,372.13
07/27/2021	26584	Henry Peck	Conference	-697.08
07/27/2021	26585	Kim Wiertzema	Conference	-97.00
07/27/2021	26586	Minnesota BCA	Nathe, Yaggie	-30.00
Jul 21				

Breckenridge Public Schools Enrollment Numbers 2020 - 2021

STU601	August	September	October	November	December	January	February	March	April	May	June '21
K	45	45									48
1	48	48									38
2	42	42									30
3	29	30									46
4	48	48									38
5	40	40									50
6	52	53									49
7	54	55									45
8	45	46									37
9	49	49									51
10	53	55									63
11	65	65									46
12	50	52									48
PSEO		0	0	0	0	0	0	0	0	0	0
ALP only		0	0	0	0	0	0	0	0	0	0
Total	620	628	0	0	0	0	0	0	0	0	589
Pre-School	55	67									62
Elementary Virtual											
Middle Virtual											
High Virtual											
VL	9	9									10
Grand Total	675	695	0	0	0	0	0	0	0	0	651
MS St. Mary's	26	26									32
El. St. Mary's	8	9									
ALP Concurrent											13
NDSCS Concurrent											5
Homeschool Part-time		0	0	0	0	0	0	0	0	0	0

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



Elementary Board Report:
September 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.

Celebrations and Thank yous:

- Open House - Thank you to everyone that helped out! Paras and support staff did a great job greeting and assisting families in finding their way around to complete their passports. **We only have 10 students that did not pick up their passports!**

Openings for next year

- Para interviews - 1 opening yet at this time.
- 2 Reading Corps positions - still looking.

Educator Excellence Mentor Program

- Thank you to Stacy Busta for leading this group and planning for a great mentor program for ALL staff! 1st and 2nd year staff had training on August 18.

Back to School video:

- <https://drive.google.com/file/d/1mmb1C9CAEm61RDWO0N51cl7p5KTxPTpC/view?usp=sharing>

WBWF/Title I goals for this year:

- Breckenridge Elementary School students will increase the percentage of students passing the Reading Minnesota Comprehensive Assessments from 52.2% during the 2020-21 school year to 62.2% during the 2021-22 school year.
- Breckenridge Elementary School students will increase the percentage of students passing the Math Minnesota Comprehensive Assessments from 48% during the 2020-21 school year to 58% during the 2020-21 school year.
- Goal: The number of Breckenridge K-4 students will increase by 10% in Tier 1 from fall 2019 to spring 2020 in the areas of letter sounds (K), NWF (1st) and R-CBM (1-4).

**Breckenridge High School
School Board Report
Wed. Sept. 15, 2021
Principal: Craig J. Peterson
4:00pm**

**High School Goal #1: How do we make PBL a reality for the 2021-22 school year?
-What does successful participation look like? (adults? students? parents/guardians?
community?)**
High School Goal #2: Literacy: Written Communication
High School Goal #3: Feedback: Student, Parent/Guardian and Staff feedback
High School Goal #4: Equity and Opportunities

Celebrations:

- Thank you to Adelle and Belinda. They have do a fabulous job at the beginning of the school year.
- Our academic teams: Grade 7-8 team and 9-10 team
- Our new Teachers (Mr. Anderson, Ms. Ruckheim, Mr. Hopkins)

Attachments:

- 2021-22 Master Learner Schedule:  Master Learner Schedule 2021-2022
- 2021-22 HS Handbook:  2021-22 Student Handbook

Old Business

1. New Tech network and training: Step 3 of a 4 year plan (from 2019)

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

****Meetings with Victoria on Mondays @ 9am

Literacy Training: Thurs. Oct. 28 and Mon. Nov. 8

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 Larson (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 Leiseth (9 teachers)

Step 3: 2020-2021 (investigate/learn), 2021-2022 (Profile of a Graduate), 2022-2023 (Step 1)

Gr. 11-12: Stan G., Dennis S., Gus A, Tony B. Derek G., Brad L., Kim Q., Chad F., Grace R. (9 teachers)

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

1. Inspired
2. Impassioned
3. Empowered
4. Engaged

3. Curriculum Mapping Project

-HS staff have been working on their curriculum maps for courses; We are hoping to publish them before the school year starts

4.2021-22 Goals:

A. How do we make PBL a reality for the 2021-22 school year?

-What does successful participation look like? (adults? students? parents/guardians? community?)

B. Literacy: Written Communication

C. Feedback: Student, Parent/Guardian and Staff feedback

D. Equity and Opportunities

5. Learning Outcomes: These are the 5 areas in which we assess students

A. Knowledge and Thinking (Content)

D. Oral Communication

B. Collaboration

E. Agency

C. Written Communication

New Business:

1. Academic Oversight (GPA weight in grades and Synergy)

-We were made aware of a GPA oversight and “weighted” calculation error in our 4th quarter grades in grades 9-12.

-We are aware of this error and are correcting it. We need to go into each student's grade and correct the error manually.

2. Senior Class Meetings (Class of 2022)

-Meeting with them on Mondays during Team Time (10:15am-10:45am)

-Google Classroom: Class of 2022

-FAFSA is open for Senior families

-October is free application month (Common Application)

-Oct. 23 ACT test Date: **Register by Sept. 17**

***11th grade ACT date: Tues. April 5 (Breckenridge campus)

3. Work Internship Program

-Ms. Ruckheim is getting a handle on this; Students are doing a great job at finding employers

-We just need some more oversight and MDE paperwork to legitimize the program

4. Need: Robotics and Lego League

-FIRST Robotics and Lego league conversations

5. 7th and 8th grade HOUSES:

Vikings

Aztecs

Polynesians

Spartans

Samurai

6.Student School Board Reps:

Senior: Brooklyn Baumhardt

Junior: Josie Johnson

7. Chromebooks (10th grade)

-Issues with our company; We are trying to resolve the issue quickly and efficiently

8.Summer School and Credit Recovery

-Credits earned: 29.5 credits (Students that did not finish up are in a class right now to finish up their coursework)

-Gr. 9,10,11: 22.5 credits

-Gr. 7-8: 7 credits

-Sue Lanoue, Brenda Romerein and Jolynn Werner

October Board Meeting:

1.#'s of students per class in the 2021-22 1st Semester classes

2. September Student Enrollment #'s

3. Academic UPDATE

New Projects the High School is working on:

1. Grade 9/10 team is working on setting their processes and procedures

Announcements/Calendar of Events

Tues. Sept. 7: 1st DAY OF SCHOOL

Mon. Sept. 13: Community Meeting (5pm)

Thurs. Sept. 16: Career Fair at NDSU (11:30am)

Fri. Sept. 17: Career Fair at NDSCS (10am)

Thurs. Sept. 23: Staff Development Meeting

Thurs. Sept. 23: Golden Path Solutions Visit

Wed. Sept. 29: 1st Early out (PLC) at 1:30pm

Mon. Oct. 4-Oct. 8: Homecoming Week

Wed. Oct. 20: Early out (PLC) at 1:30pm

Wed. Oct. 20: ASVAB test date

Thurs. Oct. 21 and Fri. Oct. 22: EM Break

**BRECKENRIDGE SCHOOL DISTRICT #846
NEGOTIATIONS COMMITTEE MEETING
MONDAY, AUGUST 23, 2021
7:00 AM
ELEMENTARY CONFERENCE ROOM #233**

Committee members present: Steve Arnhalt, Justin Neppl, Shawn Roberts

Others present: Superintendent Strand, Neil Kusler, Cathy Affield, Jolynn Werner, Renee Fedderson, Stacy Busta

Reviewed the union's counter proposal which included two additional requests.
(copy on file)

The union requested a MOU for COVID circumstances as was in place for 2020/2021.

The board's language proposals were agreed to by the teacher union.

**BRECKENRIDGE SCHOOL DISTRICT #846
NEGOTIATIONS COMMITTEE MEETING
FRIDAY, AUGUST 27, 2021
7:00 AM
ELEMENTARY SCHOOL CONFERENCE ROOM #233**

Committee members present: Steve Arnhalt, Justin Nepl, Shawn Roberts

Others present: Superintendent Strand, Neil Kusler, Cathy Affield

Discussed negotiations strategy for negotiations with Teacher Union Local 1299.

The committee meeting was closed pursuant to Minnesota Statute 13D.03

**BRECKENRIDGE SCHOOL DISTRICT #846
NEGOTIATIONS COMMITTEE MEETING
FRIDAY, AUGUST 27, 2021
7:30 AM
ELEMENTARY SCHOOL CONFERENCE ROOM #233**

Committee members present: Steve Arnhalt, Justin Nepl, Shawn Roberts

Others present: Superintendent Strand, Neil Kusler, Cathy Affield, Renee Fedderson, Jolynn Werner

The following was agreed to:

- Salary schedule - Year 1 – 2.45% salary schedule increase with steps and lanes and Year 2 - 2.0% salary schedule increase with steps and lanes
- \$25/month added to health insurance in year 2
- Staff Development Committee agreed to transfer up to \$40,600 to the general fund to pay a one-time stipend of \$750 for all returning 2020/2021 teachers as frontline workers for certified staff employed by Breckenridge Public School.
- Last student day – will be a half day for students dismissing after lunch and a half day teacher work day.
- Leave of Absence – immediate family defined
- Flexible Hours of Service – either 8:00 am-3:45 p.m. OR 7:45 a.m. to 3:30 p.m.
- 403B – matching contribution of \$500 after completion of year one teaching
- Special Ed Credits Request – dropped
- MOU – for COVID circumstances as was in place for 2020/2021
- Board’s language proposals were agreed to by teacher union.

Adopted: 02/11/2013

Breckenridge ISD 846 Policy 104

Orig. 1997

Revised: 11/18/2013

Rev. 2004

104 SCHOOL DISTRICT MISSION STATEMENT/VISION STATEMENT

I. PURPOSE

The purpose of this policy is to establish a clear statement of the purpose for which the school district exists.

II. GENERAL STATEMENT OF POLICY

The school board believes that a mission statement should be adopted. The mission statement should be based on the beliefs and values of the community, should direct any change effort and should be the basis on which decisions are made. The school board, on behalf of and with extensive participation by the community, should develop a consensus among its members regarding the nature of the enterprise the school board governs, the purposes it serves, the constituencies it should consider, including student representation, and the results it intends to produce.

III. MISSION STATEMENT

We are devoted to providing personalized learning through challenging, relevant and dynamic experiences in a safe environment where mutual respect is fostered and innovative builders of the future are developed.

IV. VISION STATEMENT

Breckenridge Pride ... Inspiring to Excel!

V. REVIEW

The school board will review the school district's mission every two years, especially when members of the board change. The school board will conduct a comprehensive review of the mission, including the beliefs and values of the community, every five to seven years.

Legal References: Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement)
Minn. Rule Parts 3501.0010-3501.0180
Minn. Rule Parts 3501.0200-3501.0270

Cross References:

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)
OSPTI	750.00	Wellness Committee
West Central Initiative Fund (Breck Education Foundation)	1,104.00	HS Yearbook iPad & Elementary Reading Program incentives

Total for Month of August \$1,854.00

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

Whereupon, said Resolution was declared duly adopted on September 15, 2021

By: _____
Chair

By: _____
Clerk

I. COMPUTATION OF 2021 PAYABLE 2022 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP	285,220.51	29,083.88-	N/A			256,136.63
GEN-RMV OTHER-EXEMP	412,231.59	34,809.91-	N/A			377,421.68
GEN-NTC VOTER-EXEMP			N/A			
GEN-NTC OTHER-GENED	N/A	N/A	N/A	N/A	N/A	N/A
GEN-NTC OTHER-EXEMP	231,696.34	200,351.23-	691.82-			30,653.29
TOTAL GENERAL	929,148.44	264,245.02-	691.82-			664,211.60
COM SERV-EXEMP	74,888.40	141.74	3.22			75,033.36
DEBT-VOTER-NONEXEMP						
DEBT-OTHER-NONEXEMP	753,417.58	39,038.60-	450.04			714,829.02
TOTAL DEBT SERV	753,417.58	39,038.60-	450.04			714,829.02
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP						
TOTAL OPEB/PENSION						
TOTAL	1,757,454.42	303,141.88-	238.56-			1,454,073.98

II. COMPARISON OF 2020 PAYABLE 2021 LEVY LIMITATION WITH 2021 PAYABLE 2022 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	2020 PAY 2021 LIMITATION	2021 PAY 2022 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	760,141.56	664,211.60	95,929.96-	12.62-
COMMUNITY SERVICE	77,575.85	75,033.36	2,542.49-	3.28-
GENERAL DEBT SERVICE	711,327.41	714,829.02	3,501.61	.49
OPEB DEBT SERVICE				
TOTAL	1,549,044.82	1,454,073.98	94,970.84-	6.13-

III. COMPARISON OF 2020 PAYABLE 2021 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH 2021 PAYABLE 2022 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS:

FUND	2020 PAY 2021 CERTIFIED LEVY + ADJUSTMENTS	2021 PAY 2022 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	760,141.56	664,211.60	95,929.96-	12.62-
COMMUNITY SERVICE	77,575.85	75,033.36	2,542.49-	3.28-
GENERAL DEBT SERVICE	711,327.41	714,829.02	3,501.61	.49
OPEB DEBT SERVICE				
TOTAL AFTER ADJUSTMENTS	1,549,044.82	1,454,073.98	94,970.84-	6.13-

Compliance Report

Jurisdiction: ISD No. 846 - Breckenridge
810 Beede Avenue

Report Year: 2021
Case: 3 - 2020 DATA - Revised (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	4764.97		7031.26

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 = -0.280
------------------------------	---------------------

a. Avg. diff. in pay from predicted pay for male jobs = 56

b. Avg. diff. in pay from predicted pay for female jobs = 160

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 was used: 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)

Chair

(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: 9/3/2021

STUDENT FUNDRAISING

2021/2022

BASEBALL

Coach: Kevin Hiedeman
President: Ann Hiedeman

Discount Cards
Butter Braid/Pizza Sales
50/50 raffle

Bake Sale at home games

BOYS BASKETBALL

Coach: Melissa Mamanga

Youth Basketball Tourney
Silent Auction Gift Baskets

50/50 Raffle
Stat Sponsors

GIRLS BASKETBALL

Coach: Austin Imdeike
Advisor: Peggy Materi

Stat Sponsors
3-4-5-6 grade girl's tournament
Heart O'Lakes Freshman Tourney

Clothing Sales
50/50 Raffle

CHEERLEADING

Advisor: Christine Hajek

Spirit Cups at games
Chocolate/Popcorn Sales

Mini Cheer Camp
Summer Car Wash

CLOSE UP

Advisor: ????

Bake Sales
Food Sales (pizza, cookies, Tastefully Simple)

Concessions

ELEMENTARY STAFF & STUDENTS

Advisor: Corinna Erickson

Carnival fundraiser
Hat and Jeans Day

COWBOY FOOTBALL

Coach: Chad Fredericksen
President: Jen Sanchez

Golf Tournament
Cash Give Away Raffle

Community Service Projects
Cowboy clothing sales

FFA

Advisor: ??????

Fruit Sales in the fall
Concessions

FUN CLUB

(School Age Child Care)
Advisor: Dee Nelson

Fall Fundraiser to support ECFE Christmas
Elves program, Social Service giving, Service
Learning Projects

JUNIOR CLASS

Advisor: ???
???

QSP Magazine sales Butter Braid Sales Cash Prize Raffle
BHS t-shirts and sweatshirts Pizza Sales
Tricia Geffre (Text-a-thon, Signature Chocolates, Mrs. Fields,
Grubberssputz's popcorn/pretzels, Driven Coffee Roasters)Ole and
Lena's Frozen Pizza's

GOLF

Advisor: Stan Goldade

Golf Chips

MUSIC DEPARTMENT

Advisor: Emily Christensen
Advisor: Hayley Bouressa

World's finest Chocolate
Raffle Tickets
Concession

NATIONAL HONOR SOCIETY

Advisor: Stan Goldade

Concessions

SIXTH GRADE ST. PAUL TRIP

Advisor:

Math Mania IXL Math-a-Thon

SOFTBALL

Advisor:

Discount Cards – Adrenaline Fundraising
Clothing Sales

SPEECH

Coach:

Concession stand work at athletic activities

Concession Sales – Breck Bratz stand

(Booster Club) Dippin' Dot/Itty Bitz ice cream sales @ home meet

(Booster Club) Speech Clothing Sales

STUDENT COUNCIL

Advisor:

Homecoming and Snow Week activities – T shirt sales

Concessions

Recycling

Hot chocolate/Coffee sales

TRACK & FIELD/CROSS COUNTRY

Coach: Brad Lindberg

Coach: Dennis Sumption

Coach: Larry Lasch

BOOSTER CLUB

President: ????

Run-a-Thon

Concessions at Home meets

Spirit running wear – jackets, running hats, warm ups

TRAP SHOOT

Advisor:

BOOSTER CLUB

President: Pam Hendrickson

Sweet Corn Sales

Sponsor a Trap Shooter

Raffle Tickets

Burger Feed

TWIN TOWN BASEBALL

Advisor: Julie Ernst

Raffle Tickets Fundraiser

VOLLEYBALL

Coach: Margaret Wilson

BOOSTER President: Stacy Marts

Bingo at the Fair

50/50 Raffle

Stat Sponsors

Fund-U-Now call-i-thon

WRESTLING

Coach: Tom Haire

BOOSTER President: ????

Concessions for Cowboy Duals

*The school will have a regular concession stand and Wrestling

Boosters have limited rights for concessions.

Malt Machine Sales at Home Sporting Events

Youth wrestling tourney & Concessions

(Booster Club) Split the Pot at Home Events

DRAMA CLUB

Advisor: Stacy Diaz

Concessions

DECA

Advisor: Derek Grahn

-Carwash fundraiser this summer (if restrictions are lifted)

- "Business Sponsor" program (businesses sponsor a student for the year - example: Gus Hasbargen get sponsored by The Wilkin as he competes in the Restaurant and Food Services role play event. He would then speak and send letters to the business about his accomplishments this year in pursuing his goals of working in that industry.) This would then be used to help build on our Donuts for DECA event

- Adding items to the School Store - Calendars, Stadium Chair rentals, Pop-Shots, coffee, gum, etc. (unsure if classified as a fundraiser or just a class activity/project)

- "Duck Lawns" as a fundraiser next year - currently, this is a class project by Marketing II students entirely used as a give back to the community. We are currently booked through July 20th with all money being used to purchase gift cards (NOT purchased through the DECA Account). At the end of the summer, students want to donate the Ducks back to DECA so this could be a yearly event.

-School Store

-Restaurant Pamphlets

EXTENDED TRIP REQUEST FORM

*Send one copy of this form with related material to the Superintendent at least 90 days prior to the intended departure from **Breckenridge***

Title of Proposed Field Trip : Fall Leadership Conference _____

Name of School : Breckenridge High School

Name and School of Person in Charge : Derek Grahn

Number of Students: 8 _____

Group Taking Trip: DECA

Number of Supervisors: 1 _____

Dates of Trip: November 7-8 2021

Approximate Cost of Trip: Registration - \$280-350. Hotel rooms 4 x \$176.74 = \$699.04. Travel \$.50 per mile at 360 miles = \$180. Total - approximately \$1,230 (hotel for Mr. Grahn may be funded through Perkins)

Please attach a statement relative to: (items one through eight)

1. The purpose and educational value of the trip including relationship to learner outcomes. (Give rationale and details of the trip.)

This trip will allow our DECA Officers to attend leadership seminars to help improve their leadership skills.

2. Background preparation (in class, etc.)

Prepared through different courses, IE - Finance Officer through Accounting and Personal Finance, Marketing Officer through Marketing I-IV

3. Manner of selecting participants.

Officers will be asked to attend - others may be selected based on their involvement in DECA should any Officers not be able to attend.

4. Itinerary: (include details on destination, lodging, and proposed activities.)

- ✓ Destination
- ✓ Dates of Trip
- ✓ Method of Travel to Destination
- ✓ Type of Accommodations
- ✓ Proposed Daily Activities
- ✓ Transportation at Destination

5. Supervision to be provided. (A licensed staff member will be in charge of the trip. Additional adults will accompany the trip as agreed upon by the principal and teacher. The teacher and principal shall agree on the number of chaperones needed. This determination shall take into account student age and the nature of the site and length of the trip.)

Mr. Grahn will travel and supervise the trip.

6. Explain source of funds and student involvement in raising funds and costs per student.

- ◆ How will funds be used to support students with financial needs?

Students will raise funds through the DECA chapter and school store.

EXTENDED TRIP REQUEST FORM

7. What will the impact of this trip be on other teachers and students not participating?

Students participating in the FLC will bring back leadership skills to improve the chapter as a whole. This will benefit all students as well as teachers by having more well rounded students.

8. How will the trip be evaluated?

Feedback will be given by students at the next DECA Meeting.

****Request Submitted By: *[Signature]*

Admin./ Activities Director's Recommendation Approved Not approved

Comments: _____

Administrator/ Activities Director's
Date

Signature

9/9/2021

Approved Not Approved

[Signature]

Superintendent

9/18/21

Date

Approved Not Approved

School Board Chair

50

Date

SPORTS MEDICINE AGREEMENT

This Agreement is made this 1st day of August, 2021, by and between Sanford Medical Center Fargo (“Sanford”), and Breckenridge Public Schools ISD #846 (“School”), to provide sports medicine services.

Recitals:

WHEREAS, School is a school system in Breckenridge, Minnesota; and

WHEREAS, Sanford is a medical facility in Fargo, North Dakota, which has developed a program for providing sports medicine services; and

WHEREAS, School wishes to retain the services of Sanford in order to provide sports medicine services (“Services”) to its student athletes;

NOW THEREFORE, in consideration of the mutual agreements contained herein, the parties agree as follows:

1.0 AGREEMENT TO PROVIDE SERVICES

1.01. Providing of Services. School hereby contracts with Sanford, and Sanford agrees to provide to School, sports medicine staff, which staff, in Sanford’s sole discretion, may include but is not limited to an athletic trainer, physical therapist, sports chiropractor, nurse practitioner, or doctor of medicine (each an “Athletic Trainer”), as selected by Sanford, to provide the Services as stated in this Agreement. The Athletic Trainers are responsible to the School’s athletic director and will be directed by the consulting physicians.

2.0 QUALIFICATIONS

2.01. Certifications. During the term of this Agreement, Sanford shall provide Athletic Trainers with appropriate certification(s) and/or license(s), and shall be subject to approval by School, whose approval shall not be unreasonably withheld.

2.02. Degree of Care. In performing the Services under this Agreement, Sanford and each of its Athletic Trainers shall exercise that degree of care and skill as would be exercised by a reasonably prudent Athletic Trainer in similar settings and under similar circumstances.

3.0 SCOPE OF SERVICE

3.01. Sanford’s Responsibilities. Sanford hereby agrees to provide the Services listed on Exhibit A attached hereto.

3.02. School’s Responsibilities. School hereby agrees to do the following in accordance with the terms of this Agreement:

- a. School agrees to provide, at its sole cost and expense, First Aid equipment and athletic training supplies as needed. School agrees to consult the Athletic Trainers to identify these needs. School further agrees to provide suitable treatment space to be regularly used by the Athletic Trainers.
- b. School agrees to notify Sanford of any additions or changes to the sporting event schedule at least 48 hours in advance of such change.
- c. School agrees to provide public-address system announcements regarding sports medicine coverage by Sanford at least two (2) times per event. Sanford will provide a script to School or its representative prior to the start of an event.
- d. School agrees to recognize Sanford in all athletic programs and agrees to include the logo at the top or bottom of all game day programs and a tagline to be mutually agreed upon.
- e. School agrees to invite and recognize Sanford at all awards banquets including special awards events such as state championship recognition.
- f. School agrees to display two (2) banners in each middle school and high school gymnasium. Banners will be created and printed at Sanford's expense and delivered to School.
- g. School agrees to provide an e-mail database of all School coaches to Sanford. School will update the database at the beginning of each school year.
- h. School agrees to offer signage placement by all locker rooms and by the training room identifying Sanford as the provider of athletic training services. Signage will be created and printed at Sanford's expense and delivered to School.
- i. School shall have the right to approve or disapprove any Athletic Trainer assigned to perform under this Agreement, provided that any expression of disapproval shall not be unreasonable. Should School be dissatisfied with the performance, competence, responsiveness, capabilities, cooperativeness, or fitness for a particular task of any Athletic Trainer assigned by Sanford to perform Services under this Agreement, School may request the replacement of that Athletic Trainer. The replacement request shall be in writing and shall specify the good faith basis for such request. Upon receipt of any such request, Sanford shall make reasonable efforts to furnish a qualified replacement within twenty (20) business days.
- j. School agrees that during the term of this Agreement, Sanford shall have the exclusive right to provide athletic training services as stated herein, and School further hereby grants Sanford a right of first refusal with respect to POWER (i.e. strength and conditioning training)/exercise physiology/exercise specialty, sports science and athletic enhancement services School may desire to implement during the term of this

Agreement, and if exercised, the parties shall enter into a separate agreement or an amendment hereto setting forth the terms thereof, including the compensation therefor. Accordingly, School shall not solicit or permit, including without limitation, any health care services, discussions, presentations, promotions, meetings, negotiations or advertisement or promotional displays with any other providers of health care services at or within the School's facility and at other locations where Sanford is providing Services under this Agreement. Health care services shall include, without limitation, businesses or entities that operate a hospital or clinic, which provide any health care services of any kind including, without limitation, a clinic such as a "walkup", "rapid care", or "urgent care" clinic, which provide health care services or for the provision of dialysis, orthopedics, physical therapy, chiropractic care, occupational therapy, occupational health, oral surgery, audiology, psychiatry, dietetics, optometry, ophthalmology, laser surgery, plastic surgery, maxillofacial surgery services, the sale of health care accessories, the sale or operation of health care plans, weight loss management, pharmacy, health care or medical research, or athletic training, sports science, athletic enhancement or strength and conditioning services. School agrees it shall also request its booster clubs to adhere to the terms of this Agreement.

This Agreement does not prevent School from choosing to allow promotional or informational presentations or meetings by other providers of exercise or athletic performance enhancement training at other off-site locations not controlled by School if Sanford is unable to provide the same.

- k. School shall, and shall cause its employees, representatives and agents to, provide goods and services in accordance with applicable written policies of Sanford that may be updated from time to time. In particular School agrees to follow the Vendor Code of Conduct which is available for review at www.sanfordhealth.org.

4.0 PRICE AND TERMS OF PAYMENT

4.01. Payments to Sanford. Sanford agrees to perform the Services under this Agreement without charge. The parties may mutually agree upon additional coverage for other sporting events, tournaments, jamborees, camps, classes or other special events, and such additional coverage shall be governed by the terms of this Agreement. In connection therewith, if School desires that Sanford provide said additional coverage, it shall provide Sanford with a written request detailing the additional coverage requested. Thereafter, the parties will reasonably cooperate to mutually agree upon the terms, payment, and schedules thereof.

5.0 TERM; RENEWAL; RIGHT OF FIRST REFUSAL; RIGHT OF FIRST OPTION

5.01. Original Term; Renewal Term. The "Initial Term" of this Agreement will commence on August 1, 2021 and will terminate on July 31, 2031.

5.02. Right of First Option. School shall give Sanford a right of first option to renew the Services upon termination of this Agreement. Within one hundred eighty (180) days

prior to termination of this Agreement, School shall send written notice to Sanford of its desire to renew this Agreement, specifying the terms of the offer, requiring Sanford to accept the offer in writing and to sign a suitable agreement to renew the Services within the period of sixty (60) days after the mailing of the notice. The failure of Sanford to exercise its option hereunder within the period provided shall nullify and void the right of Sanford, and School shall be at liberty to offer the Services to a third party upon the same terms as offered to Sanford.

5.03. Right of First Refusal. For a period of two (2) years after termination of this Agreement, School hereby grants Sanford a right of first refusal to provide the Services in the event School receives a bona fide third-party offer to provide the Services and School desires to accept the same. In such event, School shall send written notice to Sanford of the School's desire to accept the terms of said offer, specifying the terms of the offer and requiring Sanford to accept the terms in writing within thirty (30) days following the receipt thereof, such terms to be incorporated into a writing signed by both parties following Sanford's acceptance. The failure of Sanford to exercise its right of first refusal within the period provided shall nullify and void the right of Sanford with respect to said third-party offer only, and School shall be at liberty to accept the offer for the Services from said third party upon the same terms as offered to Sanford.

6.0 RECORDS

6.01. HIPAA, FERPA. Sanford's Athletic Trainers are considered a "health care provider" under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and the Family Educational Rights and Privacy Act ("FERPA") and are subject to FERPA rules and regulations. School and Sanford agree that School coaching staff are "involved in the care" of the student athlete. This allows the coach to receive information necessary to address injuries and to receive information concerning involvement and practice or competition to protect the health and safety of the student athlete. The parties agree to comply with HIPAA and any current and future regulations promulgated thereunder. The parties agree not to use or further disclose any Protected Health Information (as defined in 45 C.F.R. Section 164.501) or Individually Identifiable Health Information (as defined in 42 U.S.C. Section 1320d), other than as permitted by HIPAA, FERPA and the terms of this Agreement. In addition, the parties agree to comply with any state laws and regulations that govern or pertain to the confidentiality, privacy, security of, and electronic and transaction code sets pertaining to, information related to School's athletes.

6.02. Confidentiality of Documents and Information. Neither party to this Agreement shall make documents or information provided or received under this Agreement that is protected under HIPAA, FERPA, or applicable state law available to third parties, other than regulatory bodies or self-regulatory organizations with authority to require their production or for third party reimbursement purposes, unless authorized in writing by the supplying party or required by an order or subpoena of a court or regulatory agency having appropriate jurisdiction. Upon receipt of any such order or subpoena, the party required to produce shall give prompt notice to the supplying party before complying with the order or subpoena. Both parties shall comply, and shall require its officers, employees and agents

to comply with all federal and state statutes, rules and regulations concerning confidentiality of information.

6.03. Retention of Records. Sanford shall maintain records in connection with its Services provided under this Agreement for a period of five (5) years and make such records available for inspection and copying by School or its designated agents upon request, to the extent permitted under applicable law.

6.04. Authorization for Release of Information. School will obtain an authorization for release of medical information form for each student athlete who participates in School's athletic activities covered under this Agreement. School will provide Sanford with a copy of the authorization.

6.05. Ownership of Records. All records created by Sanford in connection with the Services shall be the property of Sanford.

7.0 REPRESENTATIONS AND WARRANTIES

7.01. Possess Necessary Licenses. Each party represents and warrants that it has and possesses all licenses, permits, certificates, accreditation and approvals necessary to enable it to provide the Services contemplated under this Agreement, and that the same have not been denied, suspended, revoked or non-renewed at any time, except as may have been disclosed to the other party in writing. Each party agrees to keep current at all times all licenses, permits, certificates, accreditation and approvals required by law, and to immediately notify the other party of any suspension, revocation, or action proposed to be taken which would adversely affect a party's ability to perform the Services contemplated under this Agreement.

7.02. Compliance with Laws. Each party shall observe and comply with all laws, ordinances, rules and regulations of the federal, state, county or municipal governments now in force or which may be hereafter in force, including but not limited to those relating to non-discrimination, accessibility, confidentiality, and civil rights. Each party understands and acknowledges that it has an affirmative duty to be knowledgeable about such laws, rules and regulations that are applicable to the Services to be performed under this Agreement, and how these laws, ordinances, rules and regulations apply to that party's business.

8.0 INSURANCE

8.01. Insurance. Sanford agrees to maintain professional liability insurance in an amount of not less than \$1,000,000 per claim/\$3,000,000 annual aggregate and general liability insurance in an amount of not less than \$1,000,000 per occurrence/\$3,000,000 annual aggregate to cover the contractual activities of its Athletic Trainer and other personnel utilized by Sanford in the provision of the Services under this Agreement. School shall be responsible to ensure that there is adequate public liability insurance upon

the space where the Services are performed. Either party shall provide evidence of the coverage described herein to the other for review upon request.

9.0 INDEMNITY

9.01. Indemnification. Each party shall be responsible for its own acts and omissions in the performance of this Agreement.

9.02. Defense of Suits. In the event any court action or administrative proceeding is brought against School or any of its officers, agents, or employees, for Sanford's acts or failure in whole or in part to perform any acts required by this Agreement, School shall tender its defense of any claim or action at law or equity to Sanford or Sanford's insurer, and upon such tender it shall be the duty of Sanford and Sanford's insurer to defend such claim or action without cost or expense to School, its officers, agents or employees. Sanford shall be solely responsible for the conduct and performance of the Services performed under this Agreement.

10.0 DEFAULT AND TERMINATION

10.01. Termination. Each party has the right to terminate this Agreement if the other party breaches or is in default of any of its obligations, representations or warranties, and such breach or default is incapable of being cured or, if capable of being cured, is not cured within the time period shown in Section 10.02. Notwithstanding any other provision herein, either party may terminate this Agreement at any time by providing one hundred eighty (180) days' prior written notice to the other party.

10.02. Events of Default. Each of the following events shall be considered to be an event of default unless waived in writing by the non-defaulting party.

- a. If a party becomes insolvent, makes a general assignment for the benefit of creditors, files a voluntary petition in bankruptcy, or files or acquiesces in the filing of the appointment of a receiver, trustee or liquidator.
- b. The failure of Sanford or School to perform any of its obligations under this Agreement, and the continuance of such failure without cure for a period of thirty (30) days after receipt of written notice.

10.03. Waiver. The waiver by a party of any breach of any term, covenant or condition contained in this Agreement shall not be deemed to be a waiver of such term, covenant or condition, or any subsequent breach of the same or any other term, covenant or condition contained in this Agreement. The subsequent acceptance by a party of performance by the other shall not be deemed to be a waiver of any preceding breach of any term, covenant or condition of this Agreement, other than failure to perform the particular duty so accepted, regardless of knowledge of such preceding breach at the time of acceptance of the performance.

10.04. Remedies. A listing of specific remedies will not exclude any other remedies.

11.0 INDEPENDENT CONTRACTOR

11.01. Status as Independent Contractor. Sanford agrees and stipulates that in performing this Agreement, it is acting as an independent contractor, and that no relationship of employer and employee, partnership or joint venture is created by this Agreement. Neither party has the authority to bind the other nor incur any obligation on its behalf. Sanford has exclusive control over work hours, location, and other details of such services, and School's sole interest is to ensure that said service shall be performed and rendered in a competent, safe, efficient, timely and satisfactory manner in accordance with the terms of this Agreement. Sanford and School agree that the Services rendered by Sanford's employees and staff pursuant to this Agreement are those of an independent contractor and Sanford's employees and staff are not, for any purpose, a partner, servant, or employee of School.

11.02. Payment of Taxes. Sanford has the sole obligation to provide for and pay any contribution or taxes required by federal, state or local authorities imposed on or measured by income. Sanford specifically covenants not to file any complaint, charge, or claim with any local, state or federal agency or court in which Sanford claims to be or to have been an employee of School during the period of time covered by this Agreement and that if any such agency or court assumes jurisdiction of any complaint, charge or claim against School on Sanford's behalf, Sanford will request such agency or court to dismiss such matter.

11.03. Benefits. School shall not be responsible to Sanford or its employees for worker's compensation benefits, unemployment compensation premiums, or any other benefits or obligations either required by law or provided by School to its own employees.

11.04. Responsibility for Hiring and Discharging. The responsibility for hiring, training, compensating, disciplining and discharging any Athletic Trainer performing Services under this Agreement shall rest solely with Sanford.

11.05. Authority Over and Responsibility for Professional Services. School shall not exercise any control over Sanford or its Athletic Trainers in the provision of professional services hereunder. For purposes of clarification, the foregoing is intended to pertain to the manner in which Sanford, through its Athletic Trainers, provides professional services hereunder, provided that such services are performed in accordance with commonly accepted industry practices.

12.0 GENERAL PROVISIONS

12.01. Notices. All notices, requests and demands which any party is required or may desire to give to the other party under any provision of this Agreement must be in writing, delivered to each party at the address shown on the signature page of this Agreement or to such other address as any party may designate by written notice to the other party. Each such notice, request, and demand shall be deemed given or made as follows: (a) if sent by

hand delivery, upon delivery; (b) if sent by mail, upon the earlier date of receipt or three (3) days after deposit in the U.S. Mail, first class postage prepaid; (c) if sent by telecopy, upon receipt; and (d) if sent by e-mail or other electronic transmission, upon receipt.

12.02. Applicable Law and Venue. This Agreement is governed by and construed in accordance with the laws of the State of North Dakota. Any action to enforce this Agreement must be adjudicated exclusively in the state District Court of Cass County, North Dakota. Each party consents to the exclusive jurisdiction of such court and waives any claim of lack of jurisdiction or forum non conveniens.

12.03. Dispute Resolution. Sanford's Senior Executive Director of Orthopedics and Sports Medicine and the Superintendent of School, or their respective designees, shall attempt to resolve any questions or disagreements arising out of the administration or performance of this Agreement before any litigation is instituted.

12.04. Costs of Enforcement. In any dispute arising under or relating to this Agreement, the prevailing party shall be entitled to recover the costs of adjudicating such disputes, including but not limited to reasonable legal fees and expenses incurred. For this purpose, the term "prevailing party" shall mean the party whose position is substantially sustained in the settlement or in the final judgment rendered in any litigation.

12.05. Severability. If any provision of this Agreement shall be prohibited by or invalid under applicable law, rule or regulation, such provision shall be ineffective only to the extent of such prohibition or invalidity without invalidating the remainder of such provision or any remaining provisions of this Agreement. If for any reason any portion of this Agreement must be changed to comply with the legal requirements, the parties agree to negotiate in good faith to make necessary changes to this Agreement to conform to such requirements, consistent with the substantive business goals and intent of this Agreement. If such amendments materially change the rights and obligations of the parties, either party may then terminate this Agreement upon written notice of termination, effective on the effective date of the legal requirements that necessitated the amendment, or on the expiration date of the then current Term, whichever date is earlier.

12.06. Successors, Assignment. This Agreement shall be binding upon and inure to the benefit of the heirs, personal representatives, administrators, legal representatives, successors, and permitted assigns of the parties. Neither party may assign nor transfer its interest or obligation hereunder without the other party's written consent provided, however, Sanford may assign this Agreement to its parent, subsidiaries, or corporate affiliates without consent.

12.07. Entire Agreement; Amendment. This Agreement constitutes the entire agreement between the parties and supersedes all prior negotiations, communications, discussions and correspondence concerning the subject matter hereof. This Agreement may be amended or modified only in writing signed by each of the parties.

12.08. No Third-Party Beneficiaries. This Agreement is made and entered into for the sole protection and benefit of the parties hereto and their respective successors and permitted assigns, and no other person or entity shall be a third-party beneficiary of, or have any direct or indirect cause of action or claim in connection with this Agreement.

12.09. Headings. All section and paragraph headings contained herein are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.

12.10. Time of the Essence. Time is of the essence of each and every provision of this Agreement.

12.11. Further Assurances. The parties agree to do all such things and execute such further documents as may reasonably be required to give full effect to this Agreement.

12.12. Non-Discrimination. Neither party shall exclude, deny benefits to, or otherwise discriminate against any person on the ground of race, color, national origin, creed, religion, sex, disability, age, marital status, veteran status, status with regard to public assistance, or sexual orientation in admission to, participation in, or receipt of the services and benefits of any of the parties' programs and activities or in employment therein.

12.13. Discretion to Call Ambulance. School acknowledges and agrees that Sanford has the authority to call for an ambulance if its Athletic Trainers feel the situation warrants such action. Once the ambulance arrives the ambulance service personnel will take over the care of the injured person. Sanford is not responsible for the ambulance services charges.

12.14. Refusal of Athletic Trainers' Advice. Sanford and its Athletic Trainers shall have the authority to determine the playing status of an injured athlete and/or administration of first aid and emergency care to an injured athlete and School hereby agrees to support and enforce any and all of said decisions.

12.15. Equipment. Sanford shall not be responsible for accidents or injuries due to athletic equipment issues including, but not limited to, equipment fitting, equipment failure, or equipment misuse.

12.16. Authority. The persons signing below have the right and authority to execute this Agreement for their respective entities, and no further approvals are necessary to create a binding agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement the day and year first written above.

SANFORD MEDICAL CENTER FARGO

BRECKENRIDGE PUBLIC SCHOOLS ISD
#846

By: _____

By: _____

Its: _____

Its: _____

Addresses for notices:

Sanford Medical Center Fargo

Breckenridge Public Schools ISD #846

Attn: _____

Attn: _____

EXHIBIT A

1. Sanford shall provide to the School the services of one (1) Athletic Trainer to provide the following, beginning and ending with the first and last organized practice each year:
 - a. School visitations during organized athletic practices at the School every week day, and/or certain Saturdays as mutually agreed to by both parties.
 - b. Athletic Trainer services for home varsity and junior varsity athletic events and home and away varsity football games, excluding Sunday events, on a schedule mutually agreed to by both parties. The number of events covered per day will be limited to the number of Athletic Trainers assigned to the School. On dates with multiple events scheduled, precedent will be given to varsity events and high-risk sports. Additional availability of Athletic Trainers will be mutually agreed to by both parties. In the event the Athletic Trainer incurs expenses related to the away football games that are reimbursable pursuant to Sanford's Travel Policy, School shall reimburse Sanford therefor.
 - c. Treatments and services that are necessary but which are beyond the scope of practice of the Athletic Trainer will be discussed with the coach, student, and parent(s) but not treated by the Athletic Trainer. If families choose a Sanford physician for further treatment, the Athletic Trainers will use best efforts to schedule an appointment within 24-48 hours. Any services provided by Sanford at its hospital or any clinic location(s) shall be paid for by the student, his or her parents if a minor, and the student's health care insurance provider. This Agreement shall not restrict the right of any individual student-athlete to select an alternate health care provider.
 - d. Fill out injury evaluation forms for each athlete and keep copies on file. Forms will be compiled into a report to be provided to the School upon request.
 - e. Ensure that the Athletic Trainers will help to coordinate and maintain state-distributed health history forms, parental permission forms, Sanford -designed evaluation/treatment forms, physician forms and physical cards, if applicable.
 - f. Other reasonable events/programs, as mutually agreed upon, including educational programs, workshops, on-call service for after hour consultation, pre-season meetings and development and supervision of student athletic training programs.
 - g. Services of an Athletic Trainer during the school year for team fitness evaluations. Written results of fitness evaluations and subsequent training recommendations will be provided to appropriate coaches. Sanford and School will mutually agree upon the dates of service and fee.

- h. One Athletic Trainer will be reasonably available for telephone consultations during Sanford's normal business hours (8:00 AM – 5:00 PM) and as time permits. Periodic meetings will be scheduled with coaches to discuss strategies for improved athletic performance.
2. The Athletic Trainer will provide for the treatment of athletic injuries through the application of protective tapings, wraps and braces, and assist in the design of practices to help reduce the incidence of injury.
3. The Athletic Trainer will advise coaches of flexibility and strength and conditioning programs to help prevent injuries and optimize performance.
4. The Athletic Trainer will provide immediate care of athletic injuries consistent with their scope of practice and refer athletes to medical facilities when necessary.
5. The Athletic Trainer will design and supervise rehabilitation programs for athletic injuries under the direction of a referring physician.
6. The Athletic Trainer will maintain medical reports for injuries, treatment, rehabilitation, and physician referrals.
7. The Athletic Trainer may serve as a clinical instructor and supervisor for athletic training students from a local college or university. The Athletic Trainer will supervise and instruct athletic training student aides.
8. The Athletic Trainer will counsel and advise athletes on health-related issues, including nutrition and substance abuse.
9. The Athletic Trainer may serve as a consultant to the middle school athletic program by advising middle school athletes in the athletic training room on an appointment-only basis.
10. The Athletic Trainer may, upon request, advise and assist the School's athletic director with the ordering of athletic training room equipment and supplies.
11. The Athletic Trainer may market the athletic training program within the School's district and the surrounding medical community through newsletters, brochures, media contacts, etc.

**MEMORANDUM OF UNDERSTANDING
BETWEEN
BRECKENRIDGE SCHOOL DISTRICT 846 AND EDUCATION BRECKENRIDGE LOCAL 1299
Addressing Emergency Duty**

WHEREAS, the recent outbreak and spread of coronavirus (COVID-19) has prompted many necessary changes for school districts and educators for the duration of the 2019/2020 school year, and the 2020/2021 school year; and

WHEREAS, the district and the union agree that the current collective bargaining agreement between the parties governs terms and conditions of employment; and

WHEREAS, clarification of emergency duty provisions during extraordinary circumstances to protect employees and families is needed to maintain a safe and healthy student population and workforce.

NOW THEREFORE, be it resolved, that for the 2021/2022 school year, the following language supplements the language in **Article VI (Basic Schedule & Rate of Pay), Section 3 (Placement on Salary Schedule)** of the collective bargaining agreement.

Subd. 8 Emergency Duty: In the event when a teacher is asked to substitute in a study hall, classroom or cover a second class (supervise their and another teacher's class), they will be compensated at the hourly rate (minimum of 30 minutes) of Step 0, Lane 1, divided by 182, divided by 7.25 hours. Substitute time will be rounded up to the nearest half hour.

- a. In the event that a teacher is unable to prep for his/her own class due to COVID-related illness or absence and a colleague is needed to prep for the absent teacher, and when such preparation will take 10 minutes or more of the cooperating colleague's work time, the colleague who agrees to prepare for the class shall be compensated at 30 minutes of substitute pay, per day per class, even though they are not physically covering the absent teacher's classroom. This must be pre-approved by the building administrator.

1. **Terms of this Memorandum of Understanding: Modification.** This Memorandum of Understanding shall commence on the date the parties fully execute it and shall remain in effect until June 30, 2022. This Memorandum of Understanding may be modified by mutual written agreement between the parties hereto.
2. **No Past Practice.** By entering into this Memorandum of Understanding, the parties acknowledge and agree that the actions taken by the School District and the actions taken by the local union in this Memorandum of Understanding shall not constitute, nor be interpreted as a past practice.

INDEPENDENT SCHOOL DISTRICT NO. 846

Dated: _____

By: _____

Its: _____

EDUCATION BRECKENRIDGE LOCAL 1299

Dated: _____

By: _____

63
Its: _____

MEMORANDUM OF UNDERSTANDING
Between
Education Breckenridge Local 1299
And
Independent School District No. 846, Breckenridge, MN

This Memorandum of Understanding (MOU) is entered into by and between Independent School District No. 846, Breckenridge, MN (“School District”), and Education Breckenridge Local 1299 (“Union”).

WHEREAS, the School District and the Union are parties to a Collective Bargaining Agreement governing the terms and conditions of employment for licensed teachers, including Stan Goldade, a mathematics instructor;

WHEREAS, the School District, the Union, and Goldade mutually desire to enter into this MOU to allow Goldade to teach a “zero hour” class for the 2021-22 school year.

NOW, THEREFORE, the parties to this MOU agree to the following:

1. Goldade’s contract hours will be from 7:07 a.m. to 2:53 p.m.
2. The “zero hour” class will be from 7:38 a.m. to 8:25 a.m.
3. Goldade will attend morning staff meetings. On days when a staff meeting is held, Goldade’s contract day will end at 3:30 p.m.
4. The agreement is in effect only for the duration of the 2021-22 school year and does not establish any precedent.

By signing below, each party specifically acknowledges that it has read this Agreement and that it understands and voluntarily agrees to be legally bound by all terms of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 846

Dated: _____

By: _____
Its: _____

EDUCATION BRECKENRIDGE LOCAL 1299

Dated: _____

By: _____
Its: _____

Dated: _____

Stan Goldade

MEMORANDUM OF UNDERSTANDING
Between
Education Breckenridge Local 1299
And
Independent School District No. 846, Breckenridge, MN

This Memorandum of Understanding (MOU) is entered into by and between Independent School District No. 846, Breckenridge, MN (“School District”), and Education Breckenridge Local 1299 (“Union”).

WHEREAS, the School District and the Union are parties to a Collective Bargaining Agreement governing the terms and conditions of employment for licensed teachers, including Derek Grahn, a business instructor;

WHEREAS, the School District, the Union, and Grahn mutually desire to enter into this MOU to allow Grahn to teach a “zero hour” class for the 2021-22 school year.

NOW, THEREFORE, the parties to this MOU agree to the following:

1. Grahn’s contract hours will be from 7:07 a.m. to 2:53 p.m.
2. The “zero hour” class will be from 7:38 a.m. to 8:25 a.m.
3. Grahn will attend morning staff meetings. On days when a staff meeting is held, Grahn’s contract day will end at 3:30 p.m.
4. The agreement is in effect only for the duration of the 2021-22 school year and does not establish any precedent.

By signing below, each party specifically acknowledges that it has read this Agreement and that it understands and voluntarily agrees to be legally bound by all terms of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 846

Dated: _____

By: _____
Its: _____

EDUCATION BRECKENRIDGE LOCAL 1299

Dated: _____

By: _____
Its: _____

Dated: _____

Derek Grahn

MEMORANDUM OF UNDERSTANDING
Between
Education Breckenridge Local 1299
And
Independent School District No. 846, Breckenridge, MN

This Memorandum of Understanding (MOU) is entered into by and between Independent School District No. 846, Breckenridge, MN (“School District”), and Education Breckenridge Local 1299 (“Union”).

WHEREAS, the School District and the Union are parties to a Collective Bargaining Agreement governing the terms and conditions of employment for a Cross Country Junior High Coach, Elizabeth Dub;

WHEREAS, the School District, the Union, and Dub mutually desire to enter into this MOU to allow Dub to coach Cross Country for the 2021-22 school year.

NOW, THEREFORE, the parties to this MOU agree to the following:

1. Breckenridge Public School will provide a Cross Country Junior High Coach to the Breckenridge/Wahpeton Cross Country Coop.
2. The coach will be paid \$1,000.00 for the 2021-22 Cross Country season. This is a prorated position based on coaching needs.
3. This cost will be shared between the Breckenridge and Wahpeton School Districts based on the number of participants in each school district.
4. The agreement is in effect only for the duration of the 2021-22 school year and does not establish any precedent.

By signing below, each party specifically acknowledges that it has read this Agreement and that it understands and voluntarily agrees to be legally bound by all terms of this Agreement.

INDEPENDENT SCHOOL DISTRICT NO. 846

Dated: _____

By: _____
Its: _____

EDUCATION BRECKENRIDGE LOCAL 1299

Dated: _____

By: _____
Its: _____

Dated: _____

Elizabeth Dub

RESOLUTION ESTABLISHING BALLOT BOARD

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

1. As required by Minnesota Statutes, Section 203B.121, the Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Minnesota Statutes, Section 203B.121 and other applicable laws.
2. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors or deputy city clerks who have received training in the processing and counting of absentee ballots.
3. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the Board from time to time as to its status.
4. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

Dated: September 15, 2021

BRECKENRIDGE PUBLIC SCHOOL DISTRICT

Clerk

RESOLUTION APPOINTING ELECTION JUDGES

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

The following individuals, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election, to act as such at the polling place listed below:

Polling Place – Breckenridge High School

Election Judges – Cathy Affield, Mary Ann Conrad, Evie Fox, Carol Graves, Erin Gunderson, Rene Hasbargen, Rachel Kusler

Head Election Judge – Rene Hasbargen

The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvass in the manner provided for other school district elections. The election must be canvassed between the third and the tenth day following the election.

Dated: September 15, 2021

BRECKENRIDGE PUBLIC SCHOOL DISTRICT

Clerk