

**BRECKENRIDGE SCHOOL BOARD MEETING  
INDEPENDENT SCHOOL DISTRICT #846  
WEDNESDAY, OCTOBER 20, 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: 1-401-542-2972 PIN: 835 815 115#**
- 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](mailto:affieldc@breckenridge.k12.mn.us) by 2:00 p.m. the day before the meeting.
- 5. Approval of Consent Agenda**
  - A. Minutes 3
  - B. Financials
    1. Financial Report & Bills 7
    2. Contingent Account 50
  - C. Hires
    1. Jolynn Werner, Assistant School Play Advisor
    2. Kimberley Willemsen, Para-Educator
    3. Sophie Larson, SACC Assistant
    4. Kylee Moline, K-3 Literacy Tutor (MN Reading Corps)
    5. Nora Willman, K-3 Literacy Tutor (MN Reading Corps)
  - D. Resignations
    1. Caryn Brenden, Junior High Track Coach
    2. Brad Lindberg, Head Boys Track Coach
    3. Dennis Sumption, Head Girls Track Coach
  - E. Extra Curricular Contracts 52
  - F. Enrollment 53
- 6. Communications**
  - A. Superintendent 54
  - B. Business Manager

C. Elementary Principal	55
D. High School Principal	57
E. Ex-officio Student Representatives	
F. Committee Reports	60
<b>7. Old Business</b>	
A. Adopt Policy 104	61
<b>8. New Business</b>	
A. Resolution Accepting Donations	62
B. Drumline ExtraCurricular Activity	63
C. ELL Contract	67
D. School Messenger Contract	68
E. Assurance of Compliance	69
F. Calendar Change-High School Conferences	
G. Election Canvass	
H. Veterans Program Update	
I. Commissioner's Review and Comment Public Hearing	71
<b>9. Adjournment</b>	<b>75</b>

**The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, September 15, 2021, at 4:00 PM 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 (4:18 PM), Johnson, Mikkelson, Neppl, Roberts and Superintendent Strand.

**Ex-officio Members Present:** Baumhardt, Johnson

Chairperson Johnson called the regular meeting to order at 4:02 PM with the Pledge of Allegiance recited.

Superintendent Strand recognized:

- The volleyball team who is off to a 3-0 start
- The high school marching band who performed at Valley Fair on August 29

**Motion** by Neppl, seconded by Roberts to approve the agenda removing: Assurance of Compliance item and adding: Recess before School Board Work Session moving those two items before Adjournment. 6-0

**CONSENT AGENDA:**

**Motion** by Arnhalt, seconded by Mikkelson to approve the consent agenda. 6-0

Previous month's minutes – August 18, 2021

Financial reports as presented including:

Checks #125115 - #125222 in the amount of \$208,452.38

Wire disbursements of \$115,037.36 (8/18/21 through 9/10/21)

Hires: McKenna Anderson, \*SACC Assistant; McKayla Neuman, \*SACC Assistant; Ella Marts, \*SACC Assistant; Hailee Bruce, \*SACC Assistant; (\*hired for this school year); Liz Dub, Student Council Advisor; Margaret Wilson, Student Council Advisor; Linda Lopez, Custodian; Sharon Klemm, Assistant Cook

Resignations: Allison Kjeseth, Assistant Cook; Zoey Gruby, Para-Educator

Reviewed enrollment numbers – 695 / K-12-628; Preschool-67

**COMMUNICATIONS:**

Superintendent – Brad Strand

- ♦ thanked staff for smooth start to the year ♦ food service contract shortages

Business Manager – Neil Kusler

- ♦ closed 2020/2021 books with a surplus of \$14,000 rather than the predicted \$91,000 deficit

Elementary Principal – Corinna Erickson

- ♦ elementary back to school open house individual conferences ♦ educator excellence mentor program ♦ back-to-school staff video

High School Principal – Craig Peterson

- ♦ new tech network and training – step 3 of 4 year plan ♦ senior class meetings ♦ work internship program

Ex-officio Student Representatives – reported

- ♦ 7 period day vs. block schedule ♦ 2 class bells – one at beginning of day and one at end of the day ♦ senior open lunch ♦ homecoming planning

Committee Report

- ♦ Negotiations – teacher union local #1299

### **OLD BUSINESS:**

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

### **NEW BUSINESS:**

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

*August donations received:* \$1,854.00

OSPTI \$750.00 (wellness committee); Breckenridge Education Foundation \$1,104.00 (HS yearbook iPad & elementary reading program incentives)

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

**Motion** by Arnhalt, seconded by Hasbargen to appoint senior, Brooklyn Baumhardt and junior, Josie Johnson as ex-officio student representatives to the Board of Education. 7-0

**Motion** by Hasbargen, seconded by Mikkelson to schedule the Truth and Taxation meeting for Monday, December 13 @ 6:00 p.m. along with the regularly scheduled board meeting at 5:00 p.m. 7-0

**Motion** by Ernst, seconded by Hasbargen to approve the Preliminary Levy Certification to levy the maximum amount for 2021 payable 2022. 7-0

**Motion** by Hasbargen, seconded by Neppel to approve the Revised Pay Equity Report (Comparable Worth Report) and submit to the State with corrections from the January 20, 2021 report. 7-0

**Motion** by Arnhalt, seconded by Ernst to approve the 2021/2022 Student Fundraising requests. 7-0 (copy on file)

**Motion** by Roberts, seconded by Arnhalt to authorize paying for ACT test fees for Juniors interested in taking the ACT test in the spring and those Seniors that need to take in the spring. 7-0

**Motion** by Mikkelson, seconded by Neppel to approve the DECA team's overnight travel to the Fall Leadership Conference on November 7 and 8 in Minneapolis. 7-0

**Motion** by Hasbargen, seconded by Mikkelson refer the Sports Medicine Agreement with Sanford Medical Center Fargo to our attorney for review. 7-0

**Motion** by Arnhalt, seconded by Roberts to accept the teacher contract with Local #1299 for 2021/2022 and 2022/2023. 7-0

The staff development committee has approved to pay from their budget a one-time stipend of \$750 to 1 FTE teachers and prorate for those that worked less than full time to all returning 2020/21 teachers as frontline workers.

**Motion** by Neopl, seconded by Arnhalt to approve the Memorandum of Understanding Addressing Emergency Duty for 2021/2022 with Teacher’s Union #1299 due to COVID-19. 7-0 (copy on file)

**Motion** by Ernst, seconded by Hasbargen to approve the Memorandums of Understanding for 2021/2022 with Teacher’s Union #1299 and Stan Goldade for a zero hour math class and Derek Grahn for a zero hour business class to be taught at the high school. 7-0 (copy on file)

**Motion** by Hasbargen, seconded by Roberts to approve the Memorandum of Understanding for 2021/2022 with Teacher’s Union #1299 and Elizabeth Dub to coach Junior High Cross Country with the Breckenridge/Wahpeton Cross Country Coop. 7-0 (copy on file)

**Motion** by Ernst, seconded by Mikkelson to approve the Resolution Establishing Ballot Board for the November 2, 2021 special election. 7-0 (copy on file)

**Motion** by Arnhalt, seconded by Neopl to approve the Resolution Appointing Election Judges for the November 2, 2021 special election. 7-0 (copy on file)

Superintendent Strand and InGensa (virtual) provided an update on the work being done with the referendum. A new Fast Facts flyer has been mailed to district residents, emails are being sent out weekly from Constant Contact, an email service, the MDE Review and Comment letter has not been received from the state. The third community engagement meeting was held September 13.

Recessed at 5:32 PM

Reconvened at 5:54 PM with the school board work session. Discussion included: Financial reports FIN160 and FIN161, Business Manager Position opening, feedback from third community engagement meeting and possible building locations. Top three referendum discussion items: 1. Building location, 2. Sale of high school, 3. Relationship with Infinity group.

**Motion** by Mikkelson, seconded by Roberts to adjourn at 8:00 PM. 7-0

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

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Chair

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Clerk

**The Special Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, October 6, 2021, at 6:00 PM in the High School Auditorium.**

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

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

Information was presented on the referendum.

A question and answer session was held between the board members and the public in attendance at this informational meeting.

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

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Chair

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Clerk

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

Date of Report: October 7, 2021

For the Month of September 2021

**General Ledger Balances**

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$347,548.81	942,064.83	1,122,906.33	\$166,707.31
Food Service	147,252.24	7,825.56	45,086.60	\$109,991.20
Comm. Serv.	187,036.23	27,001.39	16,266.74	\$197,770.88
Cap. Exp.	(224,823.80)	151,555.05	0.00	(\$73,268.75)
Debt. Redemption	380,513.60	52,699.04	0.00	\$433,212.64
Trust Fund	2,100.67	0.00	0.00	\$2,100.67
Student Activities	50,870.49	1,804.58	931.80	\$51,743.27
TOTALS:	\$890,498.24	\$1,182,950.45	\$1,185,191.47	\$888,257.22

**Bank Balances**

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$915,124.12	35,316.90	0.00	\$879,807.22
The 'Barn" Cash Box				50.00
Bank of the West (Contingent)				8,000.00
Petty Cash				400.00
TOTALS:				\$888,257.22

**Investments**

Minn. School District Liquid Asset Fund	0.01%	\$8,806.89	
Minn. School District "MAX" Fund	0.03%	\$2,483,647.80	
Bremer Money Market	0.02%	\$103,541.23	
TOTALS:			\$2,595,995.92
TOTAL CASH AND INVESTMENTS:			----- \$3,484,253.14 =====

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

Control #	Bank	Receipt #	Date	Received From	Amount	Description	Fund
8546	FAB	14997	9/1/2021	Life Insurance Payment	12.00	Life & Disability Payable	General
8546	FAB	14997	9/1/2021	Health Insurance Payment	650.96	Group Health Payable	General
<b>8546 Total</b>					662.96		
8547	LAF	14998	9/2/2021	STATE OF MINNESOTA	12.60	State Aids	Food Service
8547	LAF	14998	9/2/2021	STATE OF MINNESOTA	598.08	Summer Food Program	Food Service
8547	LAF	14998	9/2/2021	STATE OF MINNESOTA	59.40	Summer Food Program	Food Service
<b>8547 Total</b>					670.08		
8548	FAB	14999	9/2/2021	CREDIT CARD DEPOSIT	189.23	BARN SALES	Student Activities
8548	FAB	14999	9/2/2021	CREDIT CARD DEPOSIT	0.77	Sales Taxes Payable	General
8548	FAB	15000	9/2/2021	CREDIT CARD DEPOSIT	-7.41	CREDIT CARD FEE	Student Activities
<b>8548 Total</b>					182.59		
8549	FAB	15001	9/7/2021	CREDIT CARD DEPOSIT	1.61	Sales Taxes Payable	General
8549	FAB	15001	9/7/2021	CREDIT CARD DEPOSIT	25.39	BARN SALES	Student Activities
8549	FAB	15002	9/7/2021	CREDIT CARD DEPOSIT	-1.10	CREDIT CARD FEE	Student Activities
<b>8549 Total</b>					25.90		
8550	LAF	15003	9/1/2021	MSDMAX	2,778.84	Minn. Sch. District "max" Fund	General
<b>8550 Total</b>					2,778.84		
8551	LAF	15004	9/9/2021	STATE OF MINNESOTA	12.60	State Aids	Food Service
8551	LAF	15004	9/9/2021	STATE OF MINNESOTA	598.08	Summer Food Program	Food Service
8551	LAF	15004	9/9/2021	STATE OF MINNESOTA	59.40	Summer Food Program	Food Service
8551	LAF	15004	9/9/2021	STATE OF MINNESOTA	6,847.19	FIN 406	General
8551	LAF	15004	9/9/2021	STATE OF MINNESOTA	11,249.12	FIN 414	General
8551	LAF	15004	9/9/2021	STATE OF MINNESOTA	2,767.62	FIN 433	General
8551	LAF	15004	9/9/2021	STATE OF MINNESOTA	37,692.38	Due Fm Fed.-Mdcfl	General
8551	LAF	15004	9/9/2021	STATE OF MINNESOTA	47,226.26	Due Fm Fed.-Mdcfl	General
<b>8551 Total</b>					106,452.65		
8552	FAB	15005	9/10/2021	FOOTBALL BOOSTER CLUB	1,064.55	FOOTBALL CAMP - BEMIDJI	General
8552	FAB	15006	9/10/2021	Health Insurance Payment	437.05	Group Health Payable	General
8552	FAB	15007	9/10/2021	Life Insurance Payment	6.00	Life & Disability Payable	General
8552	FAB	15008	9/10/2021	LAKES COUNTRY SERVICE COOP	67.78	CPC INCENTIVE	Food Service
<b>8552 Total</b>					1,575.38		
8553	FAB	15009	9/10/2021	Misc	200.00	SPANDEX	General
<b>8553 Total</b>					200.00		
8554	FAB	15010	9/13/2021	CREDIT CARD DEPOSIT	8 -14.10	CREDIT CARD FEE	Student Activities
8554	FAB	15011	9/13/2021	CREDIT CARD DEPOSIT	355.46	BARN SALES	Student Activities
8554	FAB	15011	9/13/2021	CREDIT CARD DEPOSIT	3.54	Sales Taxes Payable	General

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

<b>8554 Total</b>					344.90		
8555	FAB	15012	9/15/2021	HS GENERAL FUND RECEIPTS	1,135.00	Activity Tickets	General
8555	FAB	15012	9/15/2021	HS GENERAL FUND RECEIPTS	60.00	Art Fees	General
8555	FAB	15012	9/15/2021	HS GENERAL FUND RECEIPTS	111.00	CALCULATORS RECEIVABLE	General
8555	FAB	15012	9/15/2021	HS GENERAL FUND RECEIPTS	310.00	Tablet Protection Plan Fee	General
8555	FAB	15012	9/15/2021	HS GENERAL FUND RECEIPTS	1,097.00	Concession Sales	General
8555	FAB	15012	9/15/2021	HS GENERAL FUND RECEIPTS	1,054.00	Volleyball Gate Receipts	General
8555	FAB	15012	9/15/2021	HS GENERAL FUND RECEIPTS	2,375.00	USER FEES	General
8555	FAB	15012	9/15/2021	HS GENERAL FUND RECEIPTS	55.00	THE Barn sales	Student Activities
8555	FAB	15012	9/15/2021	HS GENERAL FUND RECEIPTS	88.00	DECA Revenue	Student Activities
<b>8555 Total</b>					6,285.00		
8556	MAX	15013	9/15/2021	STATE OF MINNESOTA	165,408.33	2022 GEN ED AID	General
8556	MAX	15013	9/15/2021	STATE OF MINNESOTA	12,614.60	Endowment	General
<b>8556 Total</b>					178,022.93		
8557	FAB	15014	9/15/2021	MSDMAX	98,663.99	Minn. Sch. Dist Liquid Asset	General
8557	FAB	15014	9/15/2021	MSDMAX	1,336.01	Minn. Sch. Dist Liquid Asset	Food Service
<b>8557 Total</b>					100,000.00		
8558	FAB	15015	9/15/2021	CREDIT CARD DEPOSIT	-1.27	CREDIT CARD FEE	Student Activities
8558	FAB	15016	9/15/2021	CREDIT CARD DEPOSIT	32.00	BARN SALES	Student Activities
<b>8558 Total</b>					30.73		
8559	FAB	15017	9/17/2021	ISD 850	6,704.50		General
8559	FAB	15018	9/17/2021	Dental Insurance Payment	32.28	Dental Insurance	General
8559	FAB	15019	9/17/2021	TRI-VALLEY OPPORTUNITY COUNCIL	1,380.00	MIGRANT UTILITIES AND PHONE	General
8559	FAB	15019	9/17/2021	TRI-VALLEY OPPORTUNITY COUNCIL	459.03	General Supply	General
<b>8559 Total</b>					8,575.81		
8560	FAB	15020	9/17/2021	MSDMAX	325,033.54	Minn. Sch. District "max" Fund	General
8560	FAB	15020	9/17/2021	MSDMAX	22,089.39	Minn. Sch. District "max" Fund	Community Service
8560	FAB	15020	9/17/2021	MSDMAX	52,699.04	Minn. Sch. District "MAX" Fund	Debt Service
8560	FAB	15020	9/17/2021	MSDMAX	178.03	Minn. Sch, District "max" Fund	Food Service
<b>8560 Total</b>					400,000.00		
8561	FAB	15021	9/17/2021	Misc	88.39	DIRECT DEPOSIT REJECT	General
<b>8561 Total</b>					88.39		
8562	FAB	15022	9/27/2021	CREDIT CARD DEPOSIT	-2.30	CREDIT CARD FEE	Student Activities
8562	FAB	15023	9/27/2021	CREDIT CARD DEPOSIT	57.00	BARN SALES	Student Activities
<b>8562 Total</b>					54.70		
8563	FAB	15024	9/28/2021	PREMIER REBATES	6.79	Food	Food Service
<b>8563 Total</b>					6.79		

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

8564	FAB	15025	9/28/2021	PREMIER REBATES	8.00	Food	Food Service
<b>8564 Total</b>					8.00		
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	420.00	Activity Tickets	General
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	210.00	Art Fees	General
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	333.00	CALCULATORS RECEIVABLE	General
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	260.00	Tablet Protection Plan Fee	General
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	5,255.25	Concession Sales	General
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	3,292.00	Football Gate Receipts	General
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	1,572.00	Volleyball Gate Receipts	General
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	45.00	INSTRUMENT RENT	General
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	7.20	Sales Taxes Payable	General
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	200.00	USER FEES	General
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	100.00	YEARBOOK SALES	General
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	240.00	Student Lunch Sales	Food Service
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	450.00	DECA Revenue	Student Activities
8565	FAB	15043	9/29/2021	HS GENERAL FUND RECEIPTS	498.68	The Barn Sales	Student Activities
<b>8565 Total</b>					12,883.13		
8566	LAF	15026	9/29/2021	STATE OF MINNESOTA	253.24	Medical Assistance	General
<b>8566 Total</b>					253.24		
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	178.03	USDA EMOP COSTS	Food Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	214,500.32	2021 GEN ED AID	General
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	2,114.18	2021 NONPUBLIC TRANSPORT	General
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	27,170.45	2021 SPECIAL ED AID	General
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	1,000.48	2021 INDIAN ED	General
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	885.67	2021 ECFE	Community Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	1,213.10	2021 SCHOOL READINESS	Community Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	109.40	2021 PRESCHOOL SCREENING	Community Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	1,302.94	2021 LT FAC MAINT	Debt Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	1,213.94	2021 LITERACY	General
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	6.28	2021 HOME VISIT	Community Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	1,015.12	2021 NONPUBLIC AID	Community Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	45,144.26	2022 GEN ED AID	General
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	1,129.12	2022 AG HMSTD CREDIT	Debt Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	40,865.67	2022 SCH BLIDG BOND	Debt Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	10 1,629.99	2022 DISPARITY REDUCT	Debt Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	103,947.75	2022 SPECIAL ED AID	General
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	8,975.93	2022 ECFE	Community Service

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

8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	9,318.84	2022 SCHOOL READINESS	Community Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	7,771.29	2022 LT FAC MAINT	Debt Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	40.70	2022 HOME VISIT	Community Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	766.96	2022 ABATEMENT AID	General
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	32.05	2022 ABATEMENT	Community Service
8567	MAX	15027	9/30/2021	STATE OF MINNESOTA	492.30	2022 PRESCHOOL SCREENING	Community Service
<b>8567 Total</b>					470,824.77		
8568	LAF	15028	9/30/2021	MSDMAX	0.26	Interest Income	General
<b>8568 Total</b>					0.26		
8569	MAX	15029	9/30/2021	MSDMAX	55.34	Interest Income	General
<b>8569 Total</b>					55.34		
8570	FAB	15030	9/30/2021	MSDMAX	200,000.00	Minn. Sch. District "max" Fund	General
<b>8570 Total</b>					200,000.00		
8571	FAB	15031	9/30/2021	ELEM GENERAL FUND DEPOSITS	120.00	Activity Tickets	General
8571	FAB	15031	9/30/2021	ELEM GENERAL FUND DEPOSITS	90.00	BAND RENTAL	General
8571	FAB	15031	9/30/2021	ELEM GENERAL FUND DEPOSITS	93.36	CARNIVAL	General
8571	FAB	15031	9/30/2021	ELEM GENERAL FUND DEPOSITS	20.00	Tablet Protection Plan Fee	General
8571	FAB	15031	9/30/2021	ELEM GENERAL FUND DEPOSITS	960.80	Student Lunch Sales	Food Service
<b>8571 Total</b>					1,284.16		
8572	FAB	15032	9/30/2021	ISD 595- EAST GRAND FORKS	2,798.40		General
8572	FAB	15033	9/30/2021	Misc	500.00	Misc. Revenue	Community Service
8572	FAB	15034	9/30/2021	WAHPETON PUBLIC SCHOOL	10,849.49		General
8572	FAB	15035	9/30/2021	DOUGLAS COUNTY SOCIAL SERVICES	1,000.00		General
8572	FAB	15036	9/30/2021	ISD 146 - BARNESVILLE SCHOOLS	2,098.80		General
8572	FAB	15037	9/30/2021	Misc	10.00	KEY CARD REPLACEMENT FEE	General
<b>8572 Total</b>					17,256.69		
8573	FAB	15038	9/30/2021	CREDIT CARD DEPOSIT	3,379.00	Tuition from Patron	Community Service
8573	FAB	15038	9/30/2021	CREDIT CARD DEPOSIT	268.00	Tuition from Patron	Community Service
8573	FAB	15038	9/30/2021	CREDIT CARD DEPOSIT	40.00	Tuition from Patron	Community Service
8573	FAB	15038	9/30/2021	CREDIT CARD DEPOSIT	455.00	Fees	Community Service
8573	FAB	15038	9/30/2021	CREDIT CARD DEPOSIT	270.00	Fees	Community Service
<b>8573 Total</b>					4,412.00		
8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	1,430.00	Tablet Protection Plan Fee	General
8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	1,443.00	CALCULATORS RECEIVABLE	General
8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	11 270.00	Fees	General
8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	290.00	Art Fees	General
8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	520.00	Fees	General

## Receipts for the Month of September 2021

8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	727.50	Fees	General
8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	2,410.00	Activity Tickets	General
8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	5,028.15	Student Lunch Sales	Food Service
8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	10.00	Metals Sales	General
8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	91.00	Yearbook Sales	General
8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	374.08	Admissions	General
8574	FAB	15039	9/30/2021	CREDIT CARD DEPOSIT	80.00	DECA Revenue	Student Activities
<b>8574 Total</b>					12,673.73		
8575	BREM	15040	9/30/2021	BREMER BANK	1.70	Interest Income	General
<b>8575 Total</b>					1.70		
8576	FAB	15041	9/1/2021	FOOTBALL BOOSTER CLUB	1,199.00		General
8576	FAB	15041	9/1/2021	FOOTBALL BOOSTER CLUB	-1,199.00		General
<b>8576 Total</b>					0.00		
8577	FAB	15042	9/1/2021	WILKIN COUNTY	60.00		Community Service
8577	FAB	15042	9/1/2021	WILKIN COUNTY	-60.00		Community Service
<b>8577 Total</b>					0.00		
<b>Grand Total</b>					1,525,610.67		
<b>Fund Summary</b>							
General Fund					1,359,973.51		
Food Service Fund					9,343.75		
Community Service Fund					49,090.78		
Capital Fund					0.00		
Debt Service Fund					105,398.05		
Trust Fund					0.00		
Student Activities Fund					1,804.58		

## Breckenridge Public School

## Payment Register

Check #	Vendor #	Vendor Name	Date	Amount	Description	Fund
	172	CASH-WA DISTRIBUTING	9/13/2021	1,714.71	Food	Food Service
	172	CASH-WA DISTRIBUTING	9/13/2021	2,121.73	Food	Food Service
		<b>CASH-WA DISTRIBUTING Total</b>		3,836.44		
	1052	AMERICAN FAM. LIFE ASSURANCE	9/15/2021	165.71	AFLAC Payable	General
		<b>AMERICAN FAM. LIFE ASSURANCE Total</b>		165.71		
	2277	EDUCATORS BENEFIT ACH	9/15/2021	2,375.12	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	9/15/2021	834.43	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	9/15/2021	882.92	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	9/15/2021	445.86	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	9/15/2021	-100.00	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	9/15/2021	710.01	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	9/15/2021	7,183.36	Tax Shelter Payable	General
		<b>EDUCATORS BENEFIT ACH Total</b>		12,331.70		
	1233	EFPTS	9/15/2021	32,622.12	FICA Payable	General
	1233	EFPTS	9/15/2021	16,741.36	Federal Withholding Payable	General
		<b>EFPTS Total</b>		49,363.48		
	2251	FURTHER (FSA/ HSA)	9/15/2021	5,468.78	HSA Deductions	General
		<b>FURTHER (FSA/ HSA) Total</b>		5,468.78		
	1753	MN STATE RETIREMENT SYSTEM	9/15/2021	151.64	HCSP Payable	General
		<b>MN STATE RETIREMENT SYSTEM Total</b>		151.64		
	39	MN DEPT OF REVENUE (EFT)	9/15/2021	6,700.83	MN State Withholding Payable	General
		<b>MN DEPT OF REVENUE (EFT) Total</b>		6,700.83		
	599	P.E.R.A.	9/15/2021	6,636.15	PERA Payable	General
		<b>P.E.R.A. Total</b>		6,636.15		
	600	TEACHERS RETIREMENT ASSN.	9/15/2021	26,051.62	TRA Payable	General
		<b>TEACHERS RETIREMENT ASSN. Total</b>		26,051.62		
	172	CASH-WA DISTRIBUTING	9/17/2021	2,104.18	Food	Food Service
	172	CASH-WA DISTRIBUTING	9/17/2021	2,493.14	Food	Food Service
		<b>CASH-WA DISTRIBUTING Total</b>		4,597.32		
	2251	FURTHER (FSA/ HSA)	9/22/2021	1,900.00	Flexible Benefits 09/01/21-08/31/22	General
		<b>FURTHER (FSA/ HSA) Total</b>		1,900.00		
	172	CASH-WA DISTRIBUTING	9/24/2021	1,268.43	Food	Food Service
	172	CASH-WA DISTRIBUTING	9/24/2021	1,731.36	Food	Food Service
		<b>CASH-WA DISTRIBUTING Total</b>		13 2,999.79		
	2251	FURTHER (FSA/ HSA)	9/29/2021	1.06	Flex Deductions 9/1/20-8/31/21	General
	2251	FURTHER (FSA/ HSA)	9/29/2021	305.89	Flexible Benefits 09/01/21-08/31/22	General

Breckenridge Public School

Payment Register

		<b>FURTHER (FSA/ HSA) Total</b>		306.95		
	3459	AMERITAS LIFE INSURANCE	9/30/2021	272.96	Vision Insurance	General
	3459	AMERITAS LIFE INSURANCE	9/30/2021	32.00	Vision Insurance	General
		<b>AMERITAS LIFE INSURANCE Total</b>		304.96		
	2277	EDUCATORS BENEFIT ACH	9/30/2021	468.98	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	9/30/2021	710.01	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	9/30/2021	5,732.15	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	9/30/2021	951.10	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	9/30/2021	924.60	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	9/30/2021	2,456.80	Tax Shelter Payable	General
		<b>EDUCATORS BENEFIT ACH Total</b>		11,243.64		
	1233	EFPTS	9/30/2021	31,464.82	FICA Payable	General
	1233	EFPTS	9/30/2021	14,069.74	Federal Withholding Payable	General
	1233	EFPTS	9/30/2021	986.78	FICA Payable	General
	1233	EFPTS	9/30/2021	127.00	Federal Withholding Payable	General
		<b>EFPTS Total</b>		46,648.34		
	2251	FURTHER (FSA/ HSA)	9/30/2021	7,007.66	HSA Deductions	General
		<b>FURTHER (FSA/ HSA) Total</b>		7,007.66		
	1753	MN STATE RETIREMENT SYSTEM	9/30/2021	146.61	HCSP Payable	General
		<b>MN STATE RETIREMENT SYSTEM Total</b>		146.61		
	39	MN DEPT OF REVENUE (EFT)	9/30/2021	5,704.08	MN State Withholding Payable	General
	39	MN DEPT OF REVENUE (EFT)	9/30/2021	32.29	MN State Withholding Payable	General
		<b>MN DEPT OF REVENUE (EFT) Total</b>		5,736.37		
	599	P.E.R.A.	9/30/2021	874.94	PERA Payable	General
	599	P.E.R.A.	9/30/2021	11,015.36	PERA Payable	General
		<b>P.E.R.A. Total</b>		11,890.30		
	2656	QUADIEN FINANCE USA	9/30/2021	300.00	Postage	General
		<b>QUADIEN FINANCE USA Total</b>		300.00		
	600	TEACHERS RETIREMENT ASSN.	9/30/2021	21,548.66	TRA Payable	General
		<b>TEACHERS RETIREMENT ASSN. Total</b>		21,548.66		
	14	ND STATE TAX COMMISSIONER	10/4/2021	1,549.11	Nd State Withholding Payable	General
		<b>ND STATE TAX COMMISSIONER Total</b>		1,549.11		
	2656	QUADIEN FINANCE USA	10/4/2021	1,508.00	Postage	General
		<b>QUADIEN FINANCE USA Total</b>		1,508.00		
	172	CASH-WA DISTRIBUTING	10/5/2021	14 1,861.97	Food	Food Service
	172	CASH-WA DISTRIBUTING	10/5/2021	0.02	rounding adjustment	Food Service
	172	CASH-WA DISTRIBUTING	10/5/2021	2,336.52	Food	Food Service

Breckenridge Public School

Payment Register

	172	CASH-WA DISTRIBUTING	10/5/2021	0.02	rounding adjustment	Food Service
	172	CASH-WA DISTRIBUTING	10/5/2021	-74.00	Food	Food Service
		<b>CASH-WA DISTRIBUTING Total</b>		4,124.53		
	1719	ECONO FOODS	10/5/2021	1.99	Miscellaneous	General
	1719	ECONO FOODS	10/5/2021	14.90	Food	Food Service
	1719	ECONO FOODS	10/5/2021	2.98	Miscellaneous	General
	1719	ECONO FOODS	10/5/2021	54.96	Food	Food Service
	1719	ECONO FOODS	10/5/2021	36.77	Food/ Beverage	General
		<b>ECONO FOODS Total</b>		111.60		
	1994	FARM CITY SUPPLY	10/5/2021	139.92	Vocational Supply	General
		<b>FARM CITY SUPPLY Total</b>		139.92		
	2188	P-CARD, HARRIS BANK	10/5/2021	181.68	Supply	Community Service
	2188	P-CARD, HARRIS BANK	10/5/2021	45.00	Consultants for Bldg Assessment	General
		<b>P-CARD, HARRIS BANK Total</b>		226.68		
	749	POSTMASTER	10/5/2021	4.00	General Supply	General
		<b>POSTMASTER Total</b>		4.00		
	3359	WALMART STORE	10/5/2021	12.88	General Supply	General
	3359	WALMART STORE	10/5/2021	33.42	Food	Community Service
	3359	WALMART STORE	10/5/2021	200.62	Supply	General
	3359	WALMART STORE	10/5/2021	22.52	Supply	General
	3359	WALMART STORE	10/5/2021	119.90	Food	Community Service
	3359	WALMART STORE	10/5/2021	9.48	Supply	General
	3359	WALMART STORE	10/5/2021	16.52	Supply	General
	3359	WALMART STORE	10/5/2021	7.24	Supply	General
	3359	WALMART STORE	10/5/2021	105.82	Supply	Community Service
	3359	WALMART STORE	10/5/2021	123.45	High School Student Council Supplies	Student Activities
		<b>WALMART STORE Total</b>		651.85		
	172	CASH-WA DISTRIBUTING	10/8/2021	1,777.08	Food	Food Service
	172	CASH-WA DISTRIBUTING	10/8/2021	0.02	Rounding Adjustment	Food Service
	172	CASH-WA DISTRIBUTING	10/8/2021	1,551.94	Food	Food Service
	172	CASH-WA DISTRIBUTING	10/8/2021	0.02	Rounding Adjustment	Food Service
		<b>CASH-WA DISTRIBUTING Total</b>		3,329.06		
	1129	AMAZON.COM	10/12/2021	127.18	Supply	General
		<b>AMAZON.COM Total</b>		127.18		
	2727	AMERICAN EXPRESS	10/12/2021	15 87.58	Supply	General
	2727	AMERICAN EXPRESS	10/12/2021	177.00	Supply	General
		<b>AMERICAN EXPRESS Total</b>		264.58		

Breckenridge Public School

Payment Register

	2274	APPLE COMPUTER, INC.	10/12/2021	6.99	MINECRAFT	General
	2274	APPLE COMPUTER, INC.	10/12/2021	10.68	Apple Music Membership	Student Activities
	2274	APPLE COMPUTER, INC.	10/12/2021	10.68	Apple Music Membership	Student Activities
		<b>APPLE COMPUTER, INC. Total</b>		28.35		
	1719	ECONO FOODS	10/12/2021	43.37	Food	Food Service
		<b>ECONO FOODS Total</b>		43.37		
	1994	FARM CITY SUPPLY	10/12/2021	2.76	General Supply	General
		<b>FARM CITY SUPPLY Total</b>		2.76		
	314	MASBO	10/12/2021	25.00	Inservice	General
		<b>MASBO Total</b>		25.00		
	322	MN STATE HIGH SCHOOL LEAGUE	10/12/2021	66.58	Supply	General
		<b>MN STATE HIGH SCHOOL LEAGUE Total</b>		66.58		
	3359	WALMART STORE	10/12/2021	119.88	General Supply	General
	3359	WALMART STORE	10/12/2021	24.13	General Supply	General
	3359	WALMART STORE	10/12/2021	21.14	Supply	General
		<b>WALMART STORE Total</b>		165.15		
	2267	WASTE MANAGEMENT OF ND	10/12/2021	381.65	Garbage	General
	2267	WASTE MANAGEMENT OF ND	10/12/2021	381.43	Garbage	General
	2267	WASTE MANAGEMENT OF ND	10/12/2021	136.83	Garbage	General
		<b>WASTE MANAGEMENT OF ND Total</b>		899.91		
	2251	FURTHER (FSA/ HSA)	10/13/2021	282.76	Flexible Benefits 09/01/21-08/31/22	General
		<b>FURTHER (FSA/ HSA) Total</b>		282.76		
	1052	AMERICAN FAM. LIFE ASSURANCE	10/15/2021	165.71	AFLAC Payable	General
		<b>AMERICAN FAM. LIFE ASSURANCE Total</b>		165.71		
	55	BRECKENRIDGE PUBLIC UTILITIES	10/15/2021	6,782.90	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	10/15/2021	1,397.05	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	10/15/2021	119.75	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	10/15/2021	65.08	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	10/15/2021	25.00	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	10/15/2021	21.00	Water-Sewer	General
	55	BRECKENRIDGE PUBLIC UTILITIES	10/15/2021	5,674.06	Electricity	General
	55	BRECKENRIDGE PUBLIC UTILITIES	10/15/2021	544.85	Water-Sewer	General
		<b>BRECKENRIDGE PUBLIC UTILITIES Total</b>		14,629.69		
	2277	EDUCATORS BENEFIT ACH	10/15/2021	2,435.96	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	10/15/2021	16 100.00	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	10/15/2021	951.10	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	10/15/2021	903.76	Tax Shelter Payable	General

Breckenridge Public School

Payment Register

	2277	EDUCATORS BENEFIT ACH	10/15/2021	468.98	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	10/15/2021	710.01	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	10/15/2021	5,115.68	Tax Shelter Payable	General
		<b>EDUCATORS BENEFIT ACH Total</b>		10,685.49		
	1233	EFPTS	10/15/2021	34,308.26	FICA Payable	General
	1233	EFPTS	10/15/2021	15,867.38	Federal Withholding Payable	General
	1233	EFPTS	10/15/2021	6,746.46	FICA Payable	General
	1233	EFPTS	10/15/2021	1,332.51	Federal Withholding Payable	General
		<b>EFPTS Total</b>		58,254.61		
	2251	FURTHER (FSA/ HSA)	10/15/2021	6,932.18	HSA Deductions	General
		<b>FURTHER (FSA/ HSA) Total</b>		6,932.18		
	193	GREAT PLAINS NATURAL GAS	10/15/2021	23.00	Heating Fuel	General
	193	GREAT PLAINS NATURAL GAS	10/15/2021	28.50	Heating Fuel	General
	193	GREAT PLAINS NATURAL GAS	10/15/2021	1,769.62	Heating Fuel	General
	193	GREAT PLAINS NATURAL GAS	10/15/2021	134.50	Gas	General
	193	GREAT PLAINS NATURAL GAS	10/15/2021	247.51	Heating Fuel	General
		<b>GREAT PLAINS NATURAL GAS Total</b>		2,203.13		
	1753	MN STATE RETIREMENT SYSTEM	10/15/2021	139.17	HCSP Payable	General
		<b>MN STATE RETIREMENT SYSTEM Total</b>		139.17		
	39	MN DEPT OF REVENUE (EFT)	10/15/2021	6,538.03	MN State Withholding Payable	General
	39	MN DEPT OF REVENUE (EFT)	10/15/2021	498.04	MN State Withholding Payable	General
		<b>MN DEPT OF REVENUE (EFT) Total</b>		7,036.07		
	599	P.E.R.A.	10/15/2021	12,621.13	PERA Payable	General
		<b>P.E.R.A. Total</b>		12,621.13		
	600	TEACHERS RETIREMENT ASSN.	10/15/2021	22,322.10	TRA Payable	General
	600	TEACHERS RETIREMENT ASSN.	10/15/2021	6,984.52	TRA Payable	General
		<b>TEACHERS RETIREMENT ASSN. Total</b>		29,306.62		
125223	2167	CHANHASSEN DINNER THEATRES	9/17/2021	2,961.35	Community Ed Class Instructor/ Contracted Servic	Community Service
		<b>CHANHASSEN DINNER THEATRES Total</b>		2,961.35		
125224	3464	DRIPPS, JACKIE	9/17/2021	126.00	Officials/ Contracted Services	General
		<b>DRIPPS, JACKIE Total</b>		126.00		
125225	3382	EVERT, CHARLES	9/17/2021	115.00	Officials/ Contracted Services	General
		<b>EVERT, CHARLES Total</b>		115.00		
125226	153	FARMERS UNION OIL CO	9/17/2021	17 96.70	Gasoline & Oil	General
125226	153	FARMERS UNION OIL CO	9/17/2021	514.08	Gasoline & Oil	General
125226	153	FARMERS UNION OIL CO	9/17/2021	35.94	Gasoline & Oil	General

Breckenridge Public School

Payment Register

		<b>FARMERS UNION OIL CO Total</b>		646.72		
125227	2774	FIRST ADVANTAGE BACKGROUND SERVICES	9/17/2021	2.67	Miscellaneous	General
		<b>FIRST ADVANTAGE BACKGROUND SERVICES CORP Total</b>		2.67		
125228	3103	GRIPENTROG, WAYNE	9/17/2021	55.50	Officials/ Contracted Services	General
		<b>GRIPENTROG, WAYNE Total</b>		55.50		
125229	3400	HALL, MICHAEL	9/17/2021	126.00	Officials/ Contracted Services	General
		<b>HALL, MICHAEL Total</b>		126.00		
125230	3365	HEGER, CLARISSA	9/17/2021	57.00	Officials/ Contracted Services	General
125230	3365	HEGER, CLARISSA	9/17/2021	57.00	Officials/ Contracted Services	General
		<b>HEGER, CLARISSA Total</b>		114.00		
125231	3354	HENDRICKSON, RICK	9/17/2021	72.00	Officials/ Contracted Services	General
		<b>HENDRICKSON, RICK Total</b>		72.00		
125232	2965	HOLWEGER, PERRY	9/17/2021	101.00	Officials/ Contracted Services	General
		<b>HOLWEGER, PERRY Total</b>		101.00		
125233	2325	JOHN DEERE FINANCIAL	9/17/2021	59.79	Repair/Equipment	General
		<b>JOHN DEERE FINANCIAL Total</b>		59.79		
125235	3559	JOHNSON, RYAN	9/17/2021	115.00	Officials/ Contracted Services	General
		<b>JOHNSON, RYAN Total</b>		115.00		
125236	2824	KING, ROY M.	9/17/2021	48.00	Officials/ Contracted Services	General
125236	2824	KING, ROY M.	9/17/2021	100.00	Officials/ Contracted Services	General
125236	2824	KING, ROY M.	9/17/2021	101.00	Officials/ Contracted Services	General
		<b>KING, ROY M. Total</b>		249.00		
125237	2966	KOLLAR, VIRGIL	9/17/2021	115.00	Officials/ Contracted Services	General
		<b>KOLLAR, VIRGIL Total</b>		115.00		
125238	2967	MATERI, PEGGY	9/17/2021	57.00	Officials/ Contracted Services	General
125238	2967	MATERI, PEGGY	9/17/2021	57.00	Officials/ Contracted Services	General
		<b>MATERI, PEGGY Total</b>		114.00		
125239	3552	MCNALLY, REGAN	9/17/2021	38.50	Officials/ Contracted Services	General
125239	3552	MCNALLY, REGAN	9/17/2021	38.50	Officials/ Contracted Services	General
		<b>MCNALLY, REGAN Total</b>		77.00		
125240	2836	MORROW, JEFFREY A.	9/17/2021	55.50	Officials/ Contracted Services	General
		<b>MORROW, JEFFREY A. Total</b>		55.50		
125241	2656	QUADIENT FINANCE USA	9/17/2021	300.00	Postage	General
		<b>QUADIENT FINANCE USA Total</b>		300.00		
125242	2886	SANNES, LUTHER G.	9/17/2021	18 55.50	Officials/ Contracted Services	General
		<b>SANNES, LUTHER G. Total</b>		55.50		
125243	2949	STORHAUG, CYNTHIA JEAN	9/17/2021	3,300.00	Consulting Fees	General

Breckenridge Public School

Payment Register

125243	2949	STORHAUG, CYNTHIA JEAN	9/17/2021	248.64	Consulting Fees	General
125243	2949	STORHAUG, CYNTHIA JEAN	9/17/2021	1,000.00	Fed Sub Award SubCont <\$25000	General
125243	2949	STORHAUG, CYNTHIA JEAN	9/17/2021	165.76	Fed Sub Award SubCont <\$25000	General
125243	2949	STORHAUG, CYNTHIA JEAN	9/17/2021	22.13	Consulting Fees	General
		<b>STORHAUG, CYNTHIA JEAN Total</b>		4,736.53		
125244	604	AFSCME COUNCIL 65	9/25/2021	89.50	Custodial Dues Payable	General
		<b>AFSCME COUNCIL 65 Total</b>		89.50		
125245	2919	FASTBRIDGE LEARNING	9/25/2021	2,392.50	FAST-SUB1-R FAST Subscription - Renewal	General
		<b>FASTBRIDGE LEARNING Total</b>		2,392.50		
125246	3365	HEGER, CLARISSA	9/25/2021	57.00	Officials/ Contracted Services	General
		<b>HEGER, CLARISSA Total</b>		57.00		
125247	2982	HEITKAMP, GREG	9/25/2021	76.00	Officials/ Contracted Services	General
		<b>HEITKAMP, GREG Total</b>		76.00		
125248	2968	HERDING, MARIAH	9/25/2021	101.00	Officials/ Contracted Services	General
		<b>HERDING, MARIAH Total</b>		101.00		
125249	2967	MATERI, PEGGY	9/25/2021	57.00	Officials/ Contracted Services	General
		<b>MATERI, PEGGY Total</b>		57.00		
125250	3552	MCNALLY, REGAN	9/25/2021	38.50	Officials/ Contracted Services	General
		<b>MCNALLY, REGAN Total</b>		38.50		
125251	1872	MN CHILD SUPPORT PAYMENT CTR	9/25/2021	424.00	Child Support Payable	General
		<b>MN CHILD SUPPORT PAYMENT CTR Total</b>		424.00		
125252	3611	MUCKENLIRN, ERIC	9/25/2021	50.00	Officials/ Contracted Services	General
		<b>MUCKENLIRN, ERIC Total</b>		50.00		
125253	1779	NCPERS GROUP LIFE INS	9/25/2021	64.00	PERA Life Insurance Payable	General
		<b>NCPERS GROUP LIFE INS Total</b>		64.00		
125254	3609	WULFEKUHLE, CASSIE	9/25/2021	101.00	Officials/ Contracted Services	General
		<b>WULFEKUHLE, CASSIE Total</b>		101.00		
125255	1937	ATLAS PEN & PENCIL CORP.	10/1/2021	68.07	7871Y Pi Pencils	General
125255	1937	ATLAS PEN & PENCIL CORP.	10/1/2021	7.95	Freight	General
		<b>ATLAS PEN &amp; PENCIL CORP. Total</b>		76.02		
125256	3358	EHRIN, LANCE	10/1/2021	55.50	Officials/ Contracted Services	General
		<b>EHRIN, LANCE Total</b>		55.50		
125257	3621	FELBER ANDREW JOHN	10/1/2021	125.00	Repair	General
125257	3621	FELBER ANDREW JOHN	10/1/2021	455.00	Repair	General
		<b>FELBER ANDREW JOHN Total</b>		19 580.00		
125258	3620	HIRST, IVAN MATHEW	10/1/2021	115.00	Officials/ Contracted Services	General
		<b>HIRST, IVAN MATHEW Total</b>		115.00		

Breckenridge Public School

Payment Register

125259	3613	JOHNSON, MATTHEW D	10/1/2021	115.00	Officials/ Contracted Services	General
		<b>JOHNSON, MATTHEW D Total</b>		115.00		
125260	3619	MEYER, THOMAS L	10/1/2021	88.39	Accounts Payable	General
		<b>MEYER, THOMAS L Total</b>		88.39		
125261	2030	MN ST HIGH SCHOOL MATH LEAGUE	10/1/2021	600.00	Dues	General
		<b>MN ST HIGH SCHOOL MATH LEAGUE Total</b>		600.00		
125262	2836	MORROW, JEFFREY A.	10/1/2021	55.50	Officials/ Contracted Services	General
		<b>MORROW, JEFFREY A. Total</b>		55.50		
125263	2886	SANNES, LUTHER G.	10/1/2021	55.50	Officials/ Contracted Services	General
		<b>SANNES, LUTHER G. Total</b>		55.50		
125264	604	AFSCME COUNCIL 65	10/8/2021	97.60	Custodial Dues Payable	General
		<b>AFSCME COUNCIL 65 Total</b>		97.60		
125265	2977	ASCHE, MARY	10/8/2021	121.00	Officials/ Contracted Services	General
		<b>ASCHE, MARY Total</b>		121.00		
125266	603	BRECKENRIDGE ED LOCAL 1299	10/8/2021	2,306.10	Breck Federation of Teachers Payable	General
		<b>BRECKENRIDGE ED LOCAL 1299 Total</b>		2,306.10		
125267	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	10/8/2021	1,080.00	ANGEL FUND	Food Service
		<b>BRECKENRIDGE SCHOOL FOOD SERVICE Total</b>		1,080.00		
125268	2825	CAMPBELL, TIM	10/8/2021	66.00	Officials/ Contracted Services	General
		<b>CAMPBELL, TIM Total</b>		66.00		
125269	3358	EHRIN, LANCE	10/8/2021	66.00	Officials/ Contracted Services	General
		<b>EHRIN, LANCE Total</b>		66.00		
125270	3618	FREDRICKSON, COURTNEY	10/8/2021	72.00	Officials/ Contracted Services	General
		<b>FREDRICKSON, COURTNEY Total</b>		72.00		
125271	3365	HEGER, CLARISSA	10/8/2021	57.00	Officials/ Contracted Services	General
		<b>HEGER, CLARISSA Total</b>		57.00		
125272	3354	HENDRICKSON, RICK	10/8/2021	24.00	Officials/ Contracted Services	General
		<b>HENDRICKSON, RICK Total</b>		24.00		
125273	2965	HOLWEGER, PERRY	10/8/2021	38.50	Officials/ Contracted Services	General
		<b>HOLWEGER, PERRY Total</b>		38.50		
125274	3225	JEPSEN, WESLEY	10/8/2021	38.50	Officials/ Contracted Services	General
		<b>JEPSEN, WESLEY Total</b>		38.50		
125275	3624	KLEINWOLTERINK, JOHN	10/8/2021	121.00	Officials/ Contracted Services	General
		<b>KLEINWOLTERINK, JOHN Total</b>		121.00		
125276	3622	LAKOTA PERFORMING ARTS, LLC	10/8/2021	20 2,000.00	Consulting Fees	General
		<b>LAKOTA PERFORMING ARTS, LLC Total</b>		2,000.00		
125277	3617	LAPKA, ANNA	10/8/2021	72.00	Officials/ Contracted Services	General

## Payment Register

		<b>LAPKA, ANNA Total</b>		72.00		
125278	2967	MATERI, PEGGY	10/8/2021	57.00	Officials/ Contracted Services	General
		<b>MATERI, PEGGY Total</b>		57.00		
125279	1872	MN CHILD SUPPORT PAYMENT CTR	10/8/2021	424.00	Child Support Payable	General
		<b>MN CHILD SUPPORT PAYMENT CTR Total</b>		424.00		
125280	1129	AMAZON.COM	10/15/2021	77.04	B00I8ZH9W MakerBot PLA Filament, 1.75 mm Diameter, Large Spool, Black, MP05775	General
125280	1129	AMAZON.COM	10/15/2021	79.58	B07JMRNHVS Shiny Silk Gold Silver Copper PLA Filament Bundle, 1.75mm 3D Printer Filament, Each Spool 0.5kg, 3 Spools Pack, with One 3D Printer Remove	General
125280	1129	AMAZON.COM	10/15/2021	213.60	B00SNM5YBC MakerBot PLA Filament, 1.75 mm Diameter, Large Spool, White, MP05780	General
125280	1129	AMAZON.COM	10/15/2021	83.58	B00I8ZH9C MakerBot PLA Filament, 1.75 mm Diameter, Large Spool, Cool Gray, MP05784	General
125280	1129	AMAZON.COM	10/15/2021	22.62	Amazon Shipping Charge	General
125280	1129	AMAZON.COM	10/15/2021	18.62	B07DVJGLQY ChromaLabel Color-Code Labeling Tape Variety Pack, 5 Assorted Colors, 500 inch Rolls, 1/2 inch	General
125280	1129	AMAZON.COM	10/15/2021	0.00	Amazon Shipping Charge	General
125280	1129	AMAZON.COM	10/15/2021	29.98	B08B5FZP1N Earbuds Wired with Microphone Pack of 5, Noise Isolating in-Ear Headphones, Powerful Heavy Bass, High Definition, Earphones Compatible with	General
125280	1129	AMAZON.COM	10/15/2021	15.99	B082G597YM Teacher Created Resources White & Gray Wood Herringbone Better Than Paper Bulletin Board Roll (TCR77044)	General
125280	1129	AMAZON.COM	10/15/2021	14.32	B07ZWBZMX American Experience: McCarthy	General

Breckenridge Public School

Payment Register

125280	1129	AMAZON.COM	10/15/2021	6.99	B08FG5LS1X Auhoahsil Mouse Pad, Square Beach Style Anti-Slip Rubber Mousepad with Durable Stitched Edges for Gaming Office Laptop Computer PC Men Wome	General
125280	1129	AMAZON.COM	10/15/2021	23.96	B00168CPYO Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Favorite Sticky Notes, Marseille Collection, Pastel Colors (Blue, Pink, Mint, Yellow),	General
125280	1129	AMAZON.COM	10/15/2021	8.12	B01MDU5G31 ExcelMark #1.5 Rubber Stamp Line Dater	General
125280	1129	AMAZON.COM	10/15/2021	11.99	B079KKZKP7 Elmer's Washable Disappearing Purple Glue Sticks, Acid Free, 6 Count (3 Pack)	General
125280	1129	AMAZON.COM	10/15/2021	19.99	B0013C9M2G Post-it Pop-up Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, Jaipur Collection, Bold Colors (Green, Yellow, Blue), Clean Remo	General
125280	1129	AMAZON.COM	10/15/2021	0.00	Amazon Shipping Charge	General
125280	1129	AMAZON.COM	10/15/2021	60.53	B009A3K6FM ecoPost Brand Replacement Postage Meter Cartridge for Quadient Hasler ISINK34, IMINK34, 4135554T, ININK67   Red	General
125280	1129	AMAZON.COM	10/15/2021	0.00	Amazon Shipping Charge	General
125280	1129	AMAZON.COM	10/15/2021	15.99	B099NFD58K Bench Grinder, 2Pcs Bench Grinder Eyeshield 304 Small Stainless Steel Case Tool Shield Attachment Accessories S	General
125280	1129	AMAZON.COM	10/15/2021	50.98	B07P5FBW8L 24 Pack of Safety Glasses (24 Protective Goggles in 6 Different Colors) Anti-Fog Crystal Clear Eye Protection - Perfect for Construction, S	General
125280	1129	AMAZON.COM	10/15/2021	0.00	Amazon Shipping Charge	General
125280	1129	AMAZON.COM	10/15/2021	19.98	22 B01N4B5MRD Disposable Vinyl Gloves Medium Size   Heavy Duty   Non Sterile   Powder Free   Latex Free Rubber   100 Count Box   food Safe	General

Breckenridge Public School

Payment Register

125280	1129	AMAZON.COM	10/15/2021	20.97	B079DXZS1V Mr. Pen- Professional Compass with Lock and Free Life TIME Lead Replacement, Compass for Geometry, Spring Bow Compass, Precision Compass Ma	General
125280	1129	AMAZON.COM	10/15/2021	16.99	B089WHM982 Sugru Moldable Multi-Purpose Glue for Creative Fixing and Making, 8-Pack, Black, White, Red, Yellow & Blue, 8 Piece	General
125280	1129	AMAZON.COM	10/15/2021	10.79	B00006ICJW X-ACTO #11 Classic Fine Point Replacement Blades, Pack of 40 (X711)	General
125280	1129	AMAZON.COM	10/15/2021	19.98	B08BZDT8HD 1 Inch 10 Yards Nylon Webbing Strap, Black Polypropylene Webbing Strap with 20 Sets 1 Inch Side Release Plastic Buckles for Luggage Strap P	General
125280	1129	AMAZON.COM	10/15/2021	46.49	B07BN5NBPK Sargent Art (SARAD) 16oz Acrylic Paint Assortment, 12 Colors, Bottles, Count	General
125280	1129	AMAZON.COM	10/15/2021	71.76	B07DX9R8L3 Polystyrene Petri Dish with Lid, 60mm, Sterile (Pack of 26)	General
125280	1129	AMAZON.COM	10/15/2021	19.98	B00FD8N920 LEGO Technic Mindstorm NXT Black Friction Pin Connector Part 2780 (Quantity 300)	General
125280	1129	AMAZON.COM	10/15/2021	19.98	B07KYWVCP6 Med PRIDE Medical Vinyl Examination Gloves (Large, 100-Count) Latex Free Rubber   Disposable, Ultra-Strong, Clear   Fluid, Blood, Exam, Hea	General
125280	1129	AMAZON.COM	10/15/2021	11.91	B00ELV2D0Y Loctite Super Glue Ultra Gel Control, 4-Gram Bottle (1739050)	General
125280	1129	AMAZON.COM	10/15/2021	55.77	B0080R9C00 Oxford Composition Notebooks, Graph Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 80 Sheets, 12 per Pack (63786)	General

Breckenridge Public School

Payment Register

125280	1129	AMAZON.COM	10/15/2021	30.40	B001AH5EXK Surebonder Cordless Hot Glue Gun, High Temperature, Full Size, 60W, 50% More Power - Sturdily Bonds Metal, Wood, Ceramics, Leather & Other	General
125280	1129	AMAZON.COM	10/15/2021	16.49	B07TBGNBW9 LICHAMP Wide Masking Tape 2 inches, White Masking Tape Bulk Multi Pack, General Purpose & High Performance, 1.95 inches x 55 Yards x 4 Roll	General
125280	1129	AMAZON.COM	10/15/2021	10.49	B07MKWX51X Dusico® Balloons Rainbow Set (100 Pack) 12 Inches, Assorted Bright Colors, Made With Strong Multicolored Latex, For Helium Or Air Use. Kids	General
125280	1129	AMAZON.COM	10/15/2021	29.98	B0881JV7XL LED Puck Lights Wireless Push Lights , Battery Operated Tap Light,RGB Touch Lights with Remote Controls16 Colors Adjustable, Stick on Light	General
125280	1129	AMAZON.COM	10/15/2021	13.89	B07G97ZJ7Y Lichamp Masking Tape 10 Pack General Purpose Beige White Color, 0.75 inch x 55 Yards x 10 Rolls (550 Total Yards), for Painting, Home, Offi	General
125280	1129	AMAZON.COM	10/15/2021	39.99	B08KHPVLJB Adtech 10 Pound Box All Purpose Hot Glue Sticks, Clear	General
125280	1129	AMAZON.COM	10/15/2021	29.85	B00RSAF6NQ Scotch Heavy Duty Shipping Packaging Tape, 2 x 800 - Clear (3 Tapes) (1, Clear)	General
125280	1129	AMAZON.COM	10/15/2021	65.32	B0796YYVWM Innovating Science Mixed Nutrient Agar, 200mL	General
125280	1129	AMAZON.COM	10/15/2021	39.99	B07B8PX695 Arteza Black Foam Boards, Pack of 12, 20 x 30 x 0.2 inches, Smooth Double Sided Craft Foam Sheet, Art Supplies for School and Office Projec	General
125280	1129	AMAZON.COM	10/15/2021	19.98	B08N6YGTY1 200 Pack 3 Oz Paper Cups - Disposable Cups   Espresso Cups   Bathroom Cups 3 Oz Paper   Mouthwash Cups   Small Paper Cups   3 Oz Bathroom C	General

Breckenridge Public School

Payment Register

125280	1129	AMAZON.COM	10/15/2021	7.99	B086GZJNJK Gardzen 72' x f1/4" Polypropylene Rope Sollid Braided Poly Rope Rope - for Multiple Usages, Flagline, Clothesline, Camping Tent, Canoes, Tr	General
125280	1129	AMAZON.COM	10/15/2021	13.98	B0777LWBD9 Cable Zip Ties,500 Packs Self-Locking 4 6 8 10 12-Inch Width 0.16inch Nylon Cable Ties,Perfect for Home,Office,Garage and Workshop (Black)	General
125280	1129	AMAZON.COM	10/15/2021	31.98	B08MR1QWGW [100 Pack] 10 oz. Kraft Paper Hot Coffee Cups- Unbleached	General
125280	1129	AMAZON.COM	10/15/2021	17.73	B00FN5YAR6 Berwick Offray 068878 7/8" Wide Single Face Satin Ribbon, Emerald Green, 6 Yds	General
125280	1129	AMAZON.COM	10/15/2021	11.49	B089T7PX27 Crayola Air Dry Clay, Natural White Modeling Clay, 5 Lb Bucket	General
125280	1129	AMAZON.COM	10/15/2021	47.67	B071X3ZR2M Heavy Duty Silver Duct Tape, Professional Grade Multi-Use Duct Tape, 48mm x 32m (1.88 inches x 35 Yards), 8.27 mil Thickness, Silver, 3 Rol	General
125280	1129	AMAZON.COM	10/15/2021	21.70	B005KRSWM6 X-Acto No 1 Precision Knife   Z-Series, Craft Knife, with Safety Cap, #11 Fine Point Blade, Easy-Change Blade System	General
125280	1129	AMAZON.COM	10/15/2021	27.98	B071L59Q7J Artlicious - Natural Wooden Food Grade Popsicle Craft Sticks (1000 Sticks)	General
125280	1129	AMAZON.COM	10/15/2021	13.18	B08KXXFFQZ AROIC Flat Paint Brush Set,36pcs, Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Kits for Kids and Adults	General
125280	1129	AMAZON.COM	10/15/2021	5.99	Amazon Shipping Charge	General
125280	1129	AMAZON.COM	10/15/2021	25 15.99	B07W5QPG9G 1 Poster with 20 Feelings & Emotions Chart for kids   Feelings like Angry, Sad   18" x 24" Laminated   Perfect for Classroom or Home	General

Breckenridge Public School

Payment Register

125280	1129	AMAZON.COM	10/15/2021	24.95	B004FRXPGA 14" Orange Monster, Hand Puppet	General
125280	1129	AMAZON.COM	10/15/2021	1.94	Amazon Shipping Charge	General
125280	1129	AMAZON.COM	10/15/2021	0.01	Rounding Adjustment	General
125280	1129	AMAZON.COM	10/15/2021	24.99	B006RQ8U8A Learning Resources Smart Snacks Alpha Pops, Alphabet Matching & Fine Motor Skills Toy, Letters, 26 Double Sided Pieces, Ages 2	General
125280	1129	AMAZON.COM	10/15/2021	24.44	B074L8RV1F Melissa & Doug Examine and Treat Pet Vet Play Set (24 pcs)	General
125280	1129	AMAZON.COM	10/15/2021	14.97	B08V19TTPH Polly Pocket Candy Cutie Gumball Compact, Gumball Theme with Micro Polly & Margot Dolls, 5 Reveals & 13 Related Accessories, Pop & Swap Fea	General
125280	1129	AMAZON.COM	10/15/2021	9.99	B08DLSJ6Z1 Learning Resources Alphabet Puzzle Cards, Kindergarten Readiness, Self Correcting Puzzles, Ages 4 , Multi	General
125280	1129	AMAZON.COM	10/15/2021	24.99	B00JM5GZGW Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)	General
125280	1129	AMAZON.COM	10/15/2021	12.99	B07PQB8S8S fash n kolor, My Sweet Baby Disappearing Doll Feeding Set   Baby Care 4 Piece Doll Feeding Set for Toy Stroller   2 Milk & Juice Bottles wi	General
125280	1129	AMAZON.COM	10/15/2021	12.99	B07YYLMQMZ PicassoTiles Magnetic 4 Family Action Figures Toddler Toy Magnet Expansion Pack Educational Add-on STEM Learning Kit Toys Pretend Playset f	General
125280	1129	AMAZON.COM	10/15/2021	29.99	B077T92MWK Creative Kids Flakes – 1400 Piece Interlocking Plastic Disc Set for Safe, Fun, Creative Building – Educational STEM Construction Toy for Bo	General

Breckenridge Public School

Payment Register

125280	1129	AMAZON.COM	10/15/2021	26.99	B07V1XYLXV Tigerdoe Dress Up Vest - 7 Pc - Pretend Play School Set - Career Costumes - Role Play Costume - Occupation Costume (7 Pc Career Costumes)	General
125280	1129	AMAZON.COM	10/15/2021	37.98	B07HW178CL Washable Dot Markers, Magicfly 12 Colors Bingo Daubers with Free Dot Coloring Book for Kids, Non-Toxic Water-Based Dab Marker for Toddlers,	General
125280	1129	AMAZON.COM	10/15/2021	47.99	B00AU56C5W PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear Magnetic 3D Building Blocks Construction Playboards, Creativity beyond Imagin	General
125280	1129	AMAZON.COM	10/15/2021	10.99	B07R4X4WL6 meekoo 2 Pieces Stethoscope Toy, Working Stethoscope for Cosplay, Educational Equipment, Pink and Black	General
125280	1129	AMAZON.COM	10/15/2021	25.11	B00W0J2QZ6 Junior Learning JL176 CVC Tri-Blocks Tub	General
125280	1129	AMAZON.COM	10/15/2021	22.17	B0006HXGQ2 Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 10-Count	General
125280	1129	AMAZON.COM	10/15/2021	7.99	B07C58TB5N Number Slap Jack - a Fun Number Recognition and Counting Game – Kids learn Numbers 0-20 While Playing a Fun Card Game - Perfect for Pre-K K	General
125280	1129	AMAZON.COM	10/15/2021	9.99	B07HJ379FW ThEast 30 Piece Rainbow Colored Pencils, 4 Color in 1 Pencils for Kids, Assorted Colors for Drawing Coloring Sketching Pencils For Drawing	General
125280	1129	AMAZON.COM	10/15/2021	13.81	B00W0J2RBE Junior Learning JL178 CVC Builders Activity Cards	General

## Payment Register

125280	1129	AMAZON.COM	10/15/2021	7.99	B071S9DZK5 Alphabet Slap Jack - a Fun ABC Letter Learning Card Game - Kids Learn Upper/Lowercase Letter Recognition and Letter Sounds While Playing a	General
125280	1129	AMAZON.COM	10/15/2021	11.24	B000NNQU76 Fun-to-Know® Puzzles: Uppercase & Lowercase Alphabet	General
125280	1129	AMAZON.COM	10/15/2021	0.00	Amazon Shipping Charge	General
125280	1129	AMAZON.COM	10/15/2021	13.99	B08C7C5CLD TONIFUL Safari Jungle Green Balloon Garland Arch kit 106 Pcs Green Forest Balloon Arch Kit for Jungle Party Wild Theme Baby shower Birthday	Student Activities
125280	1129	AMAZON.COM	10/15/2021	5.99	Amazon Shipping Charge	Student Activities
125280	1129	AMAZON.COM	10/15/2021	21.18	B079K7QJ5P KSEIBI 641006 4-1/2-Inch by 1/4-Inch Metal Stainless Steel INOX Grinding Disc Depressed Center Grind Wheel, 7/8-Inch Arbor, 10-Pack	General
125280	1129	AMAZON.COM	10/15/2021	379.00	B083Y544ZX Evolution S355CPSL – Heavy Duty 14 Inch Metal Cutting Chop Saw W/ 14 Inch Carbide-Tipped Blade   Dry Cut Saw   Miter Saw 45°   Chop Saw For	General
125280	1129	AMAZON.COM	10/15/2021	47.54	B009L32ZO6 DeWalt DW756 Replacement 6" Bench Grinder Stone 60 grit # 429633-00	General
125280	1129	AMAZON.COM	10/15/2021	184.13	B089KNQ8RM Eastwood Metal Cutting Jig Saw with 4 Position Orbital Blade Motion Control	General
125280	1129	AMAZON.COM	10/15/2021	87.80	B001QF9VRG Evolution Power Tools 14BLADEST Steel Cutting Saw Blade, 14-Inch x 66-Tooth , Blue	General
125280	1129	AMAZON.COM	10/15/2021	29.99	B015VOMD5E 50 Pack - 4.5"x.040"x7/8" Quality Thin Cut Off Wheels Metal & Stainless Steel	General
125280	1129	AMAZON.COM	10/15/2021	0.00	Amazon Shipping Charge	General
125280	1129	AMAZON.COM	10/15/2021	6.99	28 B08B4TMQ9Q Educational Posters for Toddlers Learning Charts for Preschoolers Kids Learning Poster for Preschool Kindergarten Classroom Decorations Hom	Community Service

Breckenridge Public School

Payment Register

125280	1129	AMAZON.COM	10/15/2021	14.99	B09985ZK5R Inspirational Wall Art for Office 12"x16" Motivational Poster Quotes Inspirational Wall Decor for Office Bedroom Living Room	Community Service
125280	1129	AMAZON.COM	10/15/2021	16.80	B0992FH7N9 Osborna Arrt Parenting is A Lot of Getting Up Posters Wall Art	Community Service
125280	1129	AMAZON.COM	10/15/2021	11.97	B074SM12RP 7 Rules of Life Motivational Poster - Printed on Premium Cardstock Paper - Sized 11 x 14 Inch - Perfect Print For Bedroom or Home Office	Community Service
125280	1129	AMAZON.COM	10/15/2021	14.95	B091YFDN73 KING PRINT Baby Sign Language Knowledge Poster 12 Signs to Start Communicating with Children Canvas Wall Art Hanging Painting Photography P	Community Service
125280	1129	AMAZON.COM	10/15/2021	16.99	B07WVRL2NZ Motivational Wall Art - Inspirational Wall Art, Motivational Posters, Wall Art for Office, Motivational Posters For Office, Inspirational P	Community Service
125280	1129	AMAZON.COM	10/15/2021	14.00	B099WZ8QHK Kindergarten Room Wall Animal Art Posters Elephants Giraffes Zebras Fishes Frogs Children's Learning Tools Parenting Posters Poster Decorat	Community Service
125280	1129	AMAZON.COM	10/15/2021	9.95	B09FKXLLHK The Crown Child Mental Health Poster - Parenting Tips Canvas - Psychology Learner, Geek Gifts - Good Parenting Advice Wall Art for Social W	Community Service
125280	1129	AMAZON.COM	10/15/2021	24.23	Amazon Shipping Charge	Community Service
125280	1129	AMAZON.COM	10/15/2021	35.97	B073XS3CHW Command Picture Hanging Strips, 18-Pairs (36-Strips), Decorate Damage-Free, Easy to Open Packaging	General
125280	1129	AMAZON.COM	10/15/2021	0.00	Amazon Shipping Charge	General
125280	1129	AMAZON.COM	10/15/2021	19.59	B07SMXNDS1 BIC Wite-Out Brand EZ Correct Correction Tape, White, 18-Count, Translucent Dispenser Shows How Much Tape is Remaining	General

## Payment Register

125280	1129	AMAZON.COM	10/15/2021	43.08	B016MH38N0 Duracell 2768001 Coppertop AA Alkaline Batteries 24/Pack (MN1500BKD)	General
125280	1129	AMAZON.COM	10/15/2021	32.72	B00094C6AO BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener & Colored-Pencil Compatible - Black (EPS8HD-BLK)	General
125280	1129	AMAZON.COM	10/15/2021	18.99	B01JM7KEF2 Mindspace Office Desk Organizer with 6 Compartments Drawer Pen & Pencil Holder   The Mesh Collection, Silver	General
125280	1129	AMAZON.COM	10/15/2021	26.40	B002XK36M4 Duracell, MN2400BKD, Standard Battery, AAA, Alkaline, PK24	General
125280	1129	AMAZON.COM	10/15/2021	15.99	B082G597YM Teacher Created Resources White & Gray Wood Herringbone Better Than Paper Bulletin Board Roll (TCR77044)	General
125280	1129	AMAZON.COM	10/15/2021	0.00	Amazon Shipping Charge	General
125280	1129	AMAZON.COM	10/15/2021	5.88	B00006IEJ9 Sharpie Tank Highlighters   Chisel Tip Yellow Highlighter Pens, 12 Count	General
125280	1129	AMAZON.COM	10/15/2021	4.99	B071JM699B Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead, Box of 30	General
125280	1129	AMAZON.COM	10/15/2021	12.50	B06XRBWM5D Universal UNV84642 100 per Box Clear Laminating Pouches, 2 1/4-Inch x 3 3/4-Inch - 3 Pack	General
125280	1129	AMAZON.COM	10/15/2021	9.79	B00006IFGP Sharpie King Size Permanent Markers   Chisel Tip Markers for Work & Industrial Use, 12 Count	General
125280	1129	AMAZON.COM	10/15/2021	6.25	B003YKG8I6 Power Gear Coiled Telephone Cord, 4 Feet Coiled, 25 Feet Uncoiled, Phone Cord works with All Corded Landline Phones, For Use in Home or Off	General

Breckenridge Public School

Payment Register

125280	1129	AMAZON.COM	10/15/2021	44.90	B00LPC3O3M Verbatim 98106 Optical Mouse - Wired with USB Accessibility - Mac & PC Compatible - Black, 1.2" x 2.3" x 3.8"	General
125280	1129	AMAZON.COM	10/15/2021	49.25	B00C31GPK8 Tardy Slip Book with Carbonless Duplicates	General
125280	1129	AMAZON.COM	10/15/2021	18.99	B09BZLMK2F 3Pack [Apple MFi Certified] Apple iPhone Charger 6ft, iPhone Chargers iPhone Lightning to USB Cable 6 Foot, Fast Charging Cord for Apple iP	General
125280	1129	AMAZON.COM	10/15/2021	11.59	B082TZFRTT GAMELAND 12 Decks (6 Red/6 Blue) Premium Playing Cards Set - Plastic-Coated, Poker Size, Standard Index, for Blackjack, Euchre, Canasta, Pi	General
125280	1129	AMAZON.COM	10/15/2021	69.90	B09B213BMM FIXSCAD Y171 Sports Earbuds Wired with Microphone, Soft Wrap Around Earphones with Over Ear Hook, in Ear Running Headphones for Exercise Co	General
125280	1129	AMAZON.COM	10/15/2021	9.00	B0933NV814 Fine Point Permanent Marker, BLACK, Durable Ink is Fade-Resistant and Water-Resistant - BLACK - 12 Pens Per Box - 1 Box	General
125280	1129	AMAZON.COM	10/15/2021	15.99	B08V15RKZV CABLETIME USB C to HDMI Cable, 6FT/4K@60Hz Type C to HDMI Cable for Home Office, Thunderbolt 3 Compatible with MacBook Pro, ipad Pro 2020,	General
125280	1129	AMAZON.COM	10/15/2021	5.99	B09FWYPWPY Binder Clips, Medium, Black, 12 per Box, 2 Boxes (Steel)	General
125280	1129	AMAZON.COM	10/15/2021	31 7.98	B074Y4V445 JINSHUNFA Wall Hooks 13lb(Max) Transparent Reusable Seamless Hooks,Waterproof and Oilproof,Bathroom Kitchen Heavy Duty Self Adhesive Hooks,	General
125280	1129	AMAZON.COM	10/15/2021	54.14	Amazon Shipping Charge	General

Breckenridge Public School

Payment Register

125280	1129	AMAZON.COM	10/15/2021	22.22	B00UB8C3AG Koplow Games Spanish Interrogative Dice Set Classroom Accessories	General
125280	1129	AMAZON.COM	10/15/2021	14.99	B00BBVYYXG Playskool Mr. Potato Head Tater Tub Set Parts and Pieces Container Toddler Toy for Kids	General
125280	1129	AMAZON.COM	10/15/2021	16.88	B0004F7GUI EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	General
125280	1129	AMAZON.COM	10/15/2021	38.54	B07FK7BG13 Mr Potato Head Disney/Pixar Toy Story 4 Andy's Playroom Potato Pack Toy for Kids Ages 2 & Up	General
125280	1129	AMAZON.COM	10/15/2021	19.99	B0050QJT6U Playskool Mrs. Potato Head Silly Suitcase Parts And Pieces Toddler Toy For Kids (Amazon Exclusive)	General
125280	1129	AMAZON.COM	10/15/2021	18.95	B095QYL7YC Spanish Flash Cards by Monkey Wonder - Learn Spanish with 98 Verbs Defined and Fully Conjugated, for Kids and Adults	General
		<b>AMAZON.COM Total</b>		3,536.98		
125281	3587	AMBITIOUSLY LAZY APPAREL	10/15/2021	340.00	General Supply	Community Service
		<b>AMBITIOUSLY LAZY APPAREL Total</b>		340.00		
125282	2274	APPLE COMPUTER, INC.	10/15/2021	8,820.00	MYLU2LL/A iPad Wi-Fi 32GB - Space Gray (10-pack)	General
		<b>APPLE COMPUTER, INC. Total</b>		8,820.00		
125283	1295	ARAMARK UNIFORM SERVICES	10/15/2021	43.13	Miscellaneous	General
125283	1295	ARAMARK UNIFORM SERVICES	10/15/2021	78.31	Miscellaneous	General
125283	1295	ARAMARK UNIFORM SERVICES	10/15/2021	78.31	Miscellaneous	General
		<b>ARAMARK UNIFORM SERVICES Total</b>		199.75		
125284	3246	AUTO CREATION & SIGNS	10/15/2021	30.00	General Supply	General
		<b>AUTO CREATION &amp; SIGNS Total</b>		30.00		
125285	2944	BATTERIES & BULBS	10/15/2021	39.98	SLA12-7F2 APC Back-UPS	General
		<b>BATTERIES &amp; BULBS Total</b>		39.98		
125286	2020	BLICK ART MATERIALS	10/15/2021	32 23.75	14945-1023 Hardboard Panel - 9" x 12" x 1/8"	General
125286	2020	BLICK ART MATERIALS	10/15/2021	19.90	30327-1018 Wire Clay Cutter - 18"	General
125286	2020	BLICK ART MATERIALS	10/15/2021	9.95	Freight	General

Breckenridge Public School

Payment Register

		<b>BLICK ART MATERIALS Total</b>		53.60		
125287	3593	BLUE CROSS BLUE SHIELD OF MN	10/15/2021	51,094.94	Group Health Payable	General
		<b>BLUE CROSS BLUE SHIELD OF MN Total</b>		51,094.94		
125288	87	BOIS DE SIOUX GOLF CLUB, INC.	10/15/2021	350.00	Golf Course Fee	General
125288	87	BOIS DE SIOUX GOLF CLUB, INC.	10/15/2021	350.00	Golf Course Fee	General
		<b>BOIS DE SIOUX GOLF CLUB, INC. Total</b>		700.00		
125289	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	10/15/2021	500.00	Miscellaneous	General
125289	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	10/15/2021	500.00	Miscellaneous	General
		<b>BRECKENRIDGE SCHOOL FOOD SERVICE Total</b>		1,000.00		
125290	3560	BRENCO	10/15/2021	25.00	General Supply	General
125290	3560	BRENCO	10/15/2021	76.77	General Supply	General
125290	3560	BRENCO	10/15/2021	52.40	General Supply	General
125290	3560	BRENCO	10/15/2021	503.07	General Supply	General
		<b>BRENCO Total</b>		657.24		
125291	2482	BUILDERS FIRST SOURCE	10/15/2021	58.35	General Supply	General
125291	2482	BUILDERS FIRST SOURCE	10/15/2021	94.96	General Supply	General
		<b>BUILDERS FIRST SOURCE Total</b>		153.31		
125292	3504	BULK BOOKSTORE	10/15/2021	1,237.60	ISBN: 9780618968633 The Hobbit (75th Anniversary Edition)	Capital Outlay
		<b>BULK BOOKSTORE Total</b>		1,237.60		
125293	3605	BURRER, MORGAN	10/15/2021	100.00	Officials/ Contracted Services	General
		<b>BURRER, MORGAN Total</b>		100.00		
125294	1552	COLONIAL DOOR	10/15/2021	297.00	Repair/Building	General
		<b>COLONIAL DOOR Total</b>		297.00		
125295	1823	COMSTOCK CONSTRUCTION CO.	10/15/2021	3,601.00	Repair/Building	General
125295	1823	COMSTOCK CONSTRUCTION CO.	10/15/2021	3,196.00	Repair/Building	General
		<b>COMSTOCK CONSTRUCTION CO. Total</b>		6,797.00		
125296	545	CONTINGENT FUND	10/15/2021	71.68	Travel	General
125296	545	CONTINGENT FUND	10/15/2021	12.83	Repair/Equipment	General
125296	545	CONTINGENT FUND	10/15/2021	100.00	Supply	General
125296	545	CONTINGENT FUND	10/15/2021	103.04	Inservice	General
125296	545	CONTINGENT FUND	10/15/2021	425.00	Entry Fees/ Student Travel	General
125296	545	CONTINGENT FUND	10/15/2021	149.99	Supply	General
125296	545	CONTINGENT FUND	10/15/2021	6.98	General Supply	General
		<b>CONTINGENT FUND Total</b>		33 869.52		
125297	1545	CREATIVE STITCHES	10/15/2021	663.00	Miscellaneous	General
125297	1545	CREATIVE STITCHES	10/15/2021	663.00	Miscellaneous	General

Breckenridge Public School

Payment Register

		<b>CREATIVE STITCHES Total</b>		1,326.00		
125298	111	CULINEX	10/15/2021	22.13	General Supply	Food Service
125298	111	CULINEX	10/15/2021	93.54	General Supply	Food Service
125298	111	CULINEX	10/15/2021	559.30	General Supply	Food Service
125298	111	CULINEX	10/15/2021	251.44	General Supply	Food Service
		<b>CULINEX Total</b>		926.41		
125299	482	DAILY NEWS	10/15/2021	54.00	Advertising	General
125299	482	DAILY NEWS	10/15/2021	37.80	Advertising	General
125299	482	DAILY NEWS	10/15/2021	32.40	Advertising	General
125299	482	DAILY NEWS	10/15/2021	68.04	Advertising	General
125299	482	DAILY NEWS	10/15/2021	135.00	Advertising	General
125299	482	DAILY NEWS	10/15/2021	296.95	Advertising	General
125299	482	DAILY NEWS	10/15/2021	75.00	Advertising	General
125299	482	DAILY NEWS	10/15/2021	146.10	Advertising	General
		<b>DAILY NEWS Total</b>		845.29		
125300	3145	DONAT, JARED	10/15/2021	115.00	Officials/ Contracted Services	General
		<b>DONAT, JARED Total</b>		115.00		
125301	3211	DRUG TESTING SOLUTIONS	10/15/2021	90.00	Miscellaneous	General
		<b>DRUG TESTING SOLUTIONS Total</b>		90.00		
125302	1433	EARTHGRAINS COMPANY	10/15/2021	58.24	Food	Food Service
125302	1433	EARTHGRAINS COMPANY	10/15/2021	43.38	Food	Food Service
125302	1433	EARTHGRAINS COMPANY	10/15/2021	3.06	Food	Food Service
125302	1433	EARTHGRAINS COMPANY	10/15/2021	137.37	Food	Food Service
125302	1433	EARTHGRAINS COMPANY	10/15/2021	48.44	Food	Food Service
125302	1433	EARTHGRAINS COMPANY	10/15/2021	35.84	Food	Food Service
125302	1433	EARTHGRAINS COMPANY	10/15/2021	44.80	Food	Food Service
125302	1433	EARTHGRAINS COMPANY	10/15/2021	80.11	Food	Food Service
125302	1433	EARTHGRAINS COMPANY	10/15/2021	8.65	Food	Food Service
125302	1433	EARTHGRAINS COMPANY	10/15/2021	120.92	Food	Food Service
		<b>EARTHGRAINS COMPANY Total</b>		580.81		
125303	3303	ECOLAB	10/15/2021	82.80	Repair	Food Service
		<b>ECOLAB Total</b>		82.80		
125304	2265	EDUCATORS BENEFIT CONSULTANTS-AVIBEN	10/15/2021	117.03	Consulting Fees	General
		<b>EDUCATORS BENEFIT CONSULTANTS-AVIBEN Total</b>		117.03		
125305	3109	EIDE BAILLY LLP	10/15/2021	34 17,000.00	Consulting Fees	General
		<b>EIDE BAILLY LLP Total</b>		17,000.00		
125306	1994	FARM CITY SUPPLY	10/15/2021	57.14	General Supply	General

Breckenridge Public School

Payment Register

125306	1994	FARM CITY SUPPLY	10/15/2021	8.27	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	28.76	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	4.99	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	15.58	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	26.17	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	14.96	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	22.06	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	29.98	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	270.20	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	45.99	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	101.35	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	25.89	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	124.45	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	9.18	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	24.16	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	11.67	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	43.97	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	26.75	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	66.00	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	9.99	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	41.34	General Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	40.43	Vocational Supply	General
125306	1994	FARM CITY SUPPLY	10/15/2021	2.98	General Supply	General
		<b>FARM CITY SUPPLY Total</b>		1,052.26		
125307	153	FARMERS UNION OIL CO	10/15/2021	22.99	General Supply	General
125307	153	FARMERS UNION OIL CO	10/15/2021	4,926.05	Gasoline & Oil	General
125307	153	FARMERS UNION OIL CO	10/15/2021	87.19	Gasoline & Oil	General
125307	153	FARMERS UNION OIL CO	10/15/2021	82.45	Gasoline & Oil	General
		<b>FARMERS UNION OIL CO Total</b>		5,118.68		
125308	2774	FIRST ADVANTAGE BACKGROUND SERVICES	10/15/2021	23.50	Miscellaneous	General
		<b>FIRST ADVANTAGE BACKGROUND SERVICES CORP Total</b>		23.50		
125309	3618	FREDRICKSON, COURTNEY	10/15/2021	49.00	Officials/ Contracted Services	General
		<b>FREDRICKSON, COURTNEY Total</b>		49.00		
125310	3614	FUNSHINE EXPRESS	10/15/2021	0.00	Misc	Community Service
				35		
125310	3614	FUNSHINE EXPRESS	10/15/2021	585.00	Fireflies Teacher Pack Only September-May	Community Service

Breckenridge Public School

Payment Register

125310	3614	FUNSHINE EXPRESS	10/15/2021	25.00	Fireflies Starter Pack 2021-2022 Curriculum Year	Community Service
125310	3614	FUNSHINE EXPRESS	10/15/2021	112.50	shipping	Community Service
		<b>FUNSHINE EXPRESS Total</b>		722.50		
125311	2238	FURTHER	10/15/2021	69.60	Consulting Fees	General
		<b>FURTHER Total</b>		69.60		
125312	1499	GOPHER STATE ONE-CALL	10/15/2021	2.70	Miscellaneous	General
		<b>GOPHER STATE ONE-CALL Total</b>		2.70		
125313	3539	GUARDIAN	10/15/2021	264.35	Voluntary Life Insurance	General
125313	3539	GUARDIAN	10/15/2021	1,578.19	Dental Insurance	General
125313	3539	GUARDIAN	10/15/2021	1,087.57	Life & Disability Payable	General
		<b>GUARDIAN Total</b>		2,930.11		
125314	3615	H2I GROUP	10/15/2021	12,025.00	Elementary Floor Repair	General
125314	3615	H2I GROUP	10/15/2021	12,025.00	Elementary Floor Repair	General
		<b>H2I GROUP Total</b>		24,050.00		
125315	3626	HASBARGEN, BRIAN	10/15/2021	115.00	Officials/ Contracted Services	General
		<b>HASBARGEN, BRIAN Total</b>		115.00		
125316	2570	HEART O'LAKES CONFERENCE	10/15/2021	850.00	Miscellaneous	General
		<b>HEART O'LAKES CONFERENCE Total</b>		850.00		
125317	1529	HILLYARD /HUTCHINSON	10/15/2021	5.35	General Supply	General
125317	1529	HILLYARD /HUTCHINSON	10/15/2021	53.00	General Supply	General
125317	1529	HILLYARD /HUTCHINSON	10/15/2021	112.60	General Supply	General
125317	1529	HILLYARD /HUTCHINSON	10/15/2021	582.62	General Supply	General
125317	1529	HILLYARD /HUTCHINSON	10/15/2021	123.03	General Supply	General
125317	1529	HILLYARD /HUTCHINSON	10/15/2021	174.32	General Supply	Food Service
125317	1529	HILLYARD /HUTCHINSON	10/15/2021	153.72	General Supply	General
125317	1529	HILLYARD /HUTCHINSON	10/15/2021	585.88	General Supply	General
125317	1529	HILLYARD /HUTCHINSON	10/15/2021	128.31	General Supply	General
125317	1529	HILLYARD /HUTCHINSON	10/15/2021	174.69	General Supply	Food Service
125317	1529	HILLYARD /HUTCHINSON	10/15/2021	321.52	General Supply	General
		<b>HILLYARD /HUTCHINSON Total</b>		2,415.04		
125318	2522	HOBART SALES AND SERVICE	10/15/2021	11.14	Repair/Equipment	General
		<b>HOBART SALES AND SERVICE Total</b>		11.14		
125319	1946	HOGLUND BUS CO., INC.	10/15/2021	141.78	Repair/Equipment	General
		<b>HOGLUND BUS CO., INC. Total</b>		36 141.78		
125320	2655	IND. SCHOOL DIST. NO. 318	10/15/2021	727.38	Tuition to Oth Distr	General
125320	2655	IND. SCHOOL DIST. NO. 318	10/15/2021	444.51	Tuition to Oth Distr	General

Breckenridge Public School

Payment Register

		<b>IND. SCHOOL DIST. NO. 318 Total</b>		1,171.89		
125321	1919	IND. SCHOOL DIST. NO. 709	10/15/2021	1,200.00	Tuition to Oth Distr	General
		<b>IND. SCHOOL DIST. NO. 709 Total</b>		1,200.00		
125322	2499	IND. SCHOOL DIST. NO. 938	10/15/2021	28.98	Tuition to Oth Distr	General
		<b>IND. SCHOOL DIST. NO. 938 Total</b>		28.98		
125323	1505	INNOVATIVE OFFICE SOLUTIONS	10/15/2021	20.43	EPIE1326 GLUE,ALL,WHT,1GL	General
125323	1505	INNOVATIVE OFFICE SOLUTIONS	10/15/2021	150.15	HUBSA98 BOOK,STUDNT ASSGNMNT,40WK	General
125323	1505	INNOVATIVE OFFICE SOLUTIONS	10/15/2021	11.10	UNV16113 FOLDER,REIN,1/3CT,MLA,LTR	General
125323	1505	INNOVATIVE OFFICE SOLUTIONS	10/15/2021	2.62	UNV15001 DISPENSER,TAPE,1"CORE,BK	General
125323	1505	INNOVATIVE OFFICE SOLUTIONS	10/15/2021	15.99	WAU91667 PAPER,8.5X11,VLT,500/PK	General
125323	1505	INNOVATIVE OFFICE SOLUTIONS	10/15/2021	10.38	WAU26781 PAPER,8.5X11,XBRT,50#,BE	General
125323	1505	INNOVATIVE OFFICE SOLUTIONS	10/15/2021	26.07	PFX48440 FOLDER,CTLS,FILE,1/3C,AST	General
125323	1505	INNOVATIVE OFFICE SOLUTIONS	10/15/2021	24.41	SWI74133 PUNCH,3-HOLE,20SH,BK	General
125323	1505	INNOVATIVE OFFICE SOLUTIONS	10/15/2021	57.60	AVE5972 LABEL,LASR,1X2-5/8,FLYL	General
125323	1505	INNOVATIVE OFFICE SOLUTIONS	10/15/2021	4.07	BICMS241BK PEN,CRISTAL MED,24/PK,BK	General
125323	1505	INNOVATIVE OFFICE SOLUTIONS	10/15/2021	8.02	CNM4075A007AA CALCULATOR,PRTABL DISPLAY	General
		<b>INNOVATIVE OFFICE SOLUTIONS Total</b>		330.84		
125324	3340	INSTITUTE FOR MULTI-SENSORY EDUCATION	10/15/2021	127.80	Phoneme Grapheme Card Pack Large	General
125324	3340	INSTITUTE FOR MULTI-SENSORY EDUCATION	10/15/2021	15.34	SHIPPING	General
		<b>INSTITUTE FOR MULTI-SENSORY EDUCATION Total</b>		143.14		
125325	1900	INTERQUEST DETECTION CANINES	10/15/2021	330.00	General Supply	General
		<b>INTERQUEST DETECTION CANINES Total</b>		330.00		
125326	2904	INTRADO--SCHOOL MESSENGER	10/15/2021	1,748.25	General Supply	General
		<b>INTRADO--SCHOOL MESSENGER Total</b>		1,748.25		
125327	3481	ISD # 846	10/15/2021	668.16	School Store Loan Repayment	Student Activities
		<b>ISD # 846 Total</b>		668.16		
125328	3488	J&M PRINTING	10/15/2021	222.82	Supply	General
125328	3488	J&M PRINTING	10/15/2021	97.53	Supply	General
125328	3488	J&M PRINTING	10/15/2021	45.94	Supply	General
125328	3488	J&M PRINTING	10/15/2021	275.69	General Supply	General
		<b>J&amp;M PRINTING Total</b>		641.98		
125329	3225	JEPSEN, WESLEY	10/15/2021	100.00	Officials/ Contracted Services	General
		<b>JEPSEN, WESLEY Total</b>		37 100.00		
125330	2325	JOHN DEERE FINANCIAL	10/15/2021	596.54	Repair/Equipment	General
		<b>JOHN DEERE FINANCIAL Total</b>		596.54		

Breckenridge Public School

Payment Register

125331	2556	JW PEPPER	10/15/2021	49.99	#11312121F In Meeting We Are Blessed SATB Part Dominant MP3 Download Bundle	General
125331	2556	JW PEPPER	10/15/2021	179.10	#10709737E I'll Fly Away Eprint Leadsheet Brumley	General
125331	2556	JW PEPPER	10/15/2021	57.99	#11316711F Remembering Decembers Virtual Choir Bundle SATB Pink Zebra	General
125331	2556	JW PEPPER	10/15/2021	49.99	#11215955F Ubi Caritas SAB Multi User Bundle - 25 users MP3 Download Michael John Trotta	General
125331	2556	JW PEPPER	10/15/2021	21.99	Freight	General
125331	2556	JW PEPPER	10/15/2021	-19.94	Supply	General
125331	2556	JW PEPPER	10/15/2021	67.50	#11343958 More to Me 2 part Pink Zebra	General
125331	2556	JW PEPPER	10/15/2021	67.50	#11202350 Shine Like Starts 2 part Pink Zebra	General
125331	2556	JW PEPPER	10/15/2021	60.00	#11334576 We Rise P.O.D. Unison/2 part Mitchell	General
125331	2556	JW PEPPER	10/15/2021	67.50	#10795488 Remembering Decembers SATB A Capella Pink Zebra	General
125331	2556	JW PEPPER	10/15/2021	70.00	Sailors Odyssey	General
125331	2556	JW PEPPER	10/15/2021	50.00	Whiplash	General
125331	2556	JW PEPPER	10/15/2021	62.00	The Great Locomotive Chase	General
125331	2556	JW PEPPER	10/15/2021	52.00	The Chichen	General
125331	2556	JW PEPPER	10/15/2021	48.00	My Funny Valentine	General
125331	2556	JW PEPPER	10/15/2021	45.00	Fly Me to the Moon	General
125331	2556	JW PEPPER	10/15/2021	21.99	Shipping/Handling	General
		<b>JW PEPPER Total</b>		950.61		
125332	1086	KBMW 1450	10/15/2021	290.00	Advertising	General
		<b>KBMW 1450 Total</b>		290.00		
125333	3100	KEMPS LLIC	10/15/2021	485.47	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	265.90	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	244.91	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	286.17	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	1,103.35	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	38 198.95	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	444.91	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	328.63	Milk	Food Service

Breckenridge Public School

Payment Register

125333	3100	KEMPS LLIC	10/15/2021	284.32	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	345.21	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	144.01	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	278.32	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	445.51	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	425.23	Milk	Food Service
125333	3100	KEMPS LLIC	10/15/2021	164.94	Milk	Food Service
		<b>KEMPS LLIC Total</b>		5,445.83		
125334	518	LAKES COUNTRY SERVICE COOP	10/15/2021	400.00	Inservice	General
125334	518	LAKES COUNTRY SERVICE COOP	10/15/2021	400.00	Travel/Lodging	General
125334	518	LAKES COUNTRY SERVICE COOP	10/15/2021	100.00	Consulting Fees	Capital Outlay
125334	518	LAKES COUNTRY SERVICE COOP	10/15/2021	1,116.00	Dues	General
125334	518	LAKES COUNTRY SERVICE COOP	10/15/2021	3,483.25	Dues	General
125334	518	LAKES COUNTRY SERVICE COOP	10/15/2021	36,183.12	Consulting Fees	Community Service
125334	518	LAKES COUNTRY SERVICE COOP	10/15/2021	18,102.00	Consulting Fees	Community Service
125334	518	LAKES COUNTRY SERVICE COOP	10/15/2021	5,732.49	Consulting Fees	Community Service
125334	518	LAKES COUNTRY SERVICE COOP	10/15/2021	5,411.64	Consulting Fees	Community Service
		<b>LAKES COUNTRY SERVICE COOP Total</b>		70,928.50		
125335	1220	LAKESHORE	10/15/2021	32.28	LL156 LL156 - Lakeshore Blunt-Tip Scissors - Set of 12	Community Service
125335	1220	LAKESHORE	10/15/2021	141.55	LC1665X LC1665X - Lakeshore Math Counters Library 1	Community Service
125335	1220	LAKESHORE	10/15/2021	113.98	AX20 AX20 - Lakeshore Dough - Set 1 - Set of 6 Colors	Community Service
		<b>LAKESHORE Total</b>		287.81		
125336	2873	LANDMARK LANDSCAPING	10/15/2021	17.50	Repair/ Grounds	General
		<b>LANDMARK LANDSCAPING Total</b>		17.50		
125337	3617	LAPKA, ANNA	10/15/2021	49.00	Officials/ Contracted Services	General
		<b>LAPKA, ANNA Total</b>		49.00		
125338	1289	LEARNING WITHOUT TEARS	10/15/2021	333.50	MFSB-20 My First School Book	Community Service
125338	1289	LEARNING WITHOUT TEARS	10/15/2021	33.35	SHIPPING	Community Service
125338	1289	LEARNING WITHOUT TEARS	10/15/2021	80.50	MFSB-20 My First School Book	Community Service
125338	1289	LEARNING WITHOUT TEARS	10/15/2021	8.05	Shipping	Community Service
		<b>LEARNING WITHOUT TEARS Total</b>		455.40		
125339	1700	MACHINE DESIGN, INC.	10/15/2021	39 68.00	General Supply	General
		<b>MACHINE DESIGN, INC. Total</b>		68.00		
125340	3149	MARCO TECHNOLOGIES LLC NW 7128	10/15/2021	195.04	Copier/Printer Maintenance	General

## Breckenridge Public School

## Payment Register

		<b>MARCO TECHNOLOGIES LLC NW 7128 Total</b>		195.04		
125341	3328	MARCO TECHNOLOGIES, LLC	10/15/2021	1,732.81	Copier/Printer Maintenance	General
		<b>MARCO TECHNOLOGIES, LLC Total</b>		1,732.81		
125342	3577	MISSION MECHANICAL	10/15/2021	525.09	Repair/Building	General
		<b>MISSION MECHANICAL Total</b>		525.09		
125343	3229	MN DECA	10/15/2021	1,203.00	DECA Supplies	Student Activities
		<b>MN DECA Total</b>		1,203.00		
125344	2718	MN STATE COMMUNITY AND TECHNICAL CC	10/15/2021	5,400.00	Tuition to Oth Distr	General
		<b>MN STATE COMMUNITY AND TECHNICAL COLLEGE Total</b>		5,400.00		
125345	2638	MSBA	10/15/2021	210.00	Inservice	General
125345	2638	MSBA	10/15/2021	210.00	Inservice	General
125345	2638	MSBA	10/15/2021	210.00	Travel	General
		<b>MSBA Total</b>		630.00		
125346	337	NASCO	10/15/2021	10.60	9736785 PaperMate Flair Pens - Set of 14	General
125346	337	NASCO	10/15/2021	72.68	SB16464 The Pioneer Globe	General
125346	337	NASCO	10/15/2021	30.00	0300477 Ceramic Sgraffito and Cleanup Tool	General
125346	337	NASCO	10/15/2021	19.95	Freight	General
		<b>NASCO Total</b>		133.23		
125347	3241	NILLES, BRETT	10/15/2021	115.00	Officials/ Contracted Services	General
		<b>NILLES, BRETT Total</b>		115.00		
125348	1243	NORTH CENTRAL TRUCK EQUIPMENT	10/15/2021	211.45	Repair/Equipment	General
		<b>NORTH CENTRAL TRUCK EQUIPMENT Total</b>		211.45		
125349	927	NW LINKS	10/15/2021	2,307.43	Internet	General
		<b>NW LINKS Total</b>		2,307.43		
125350	3612	NYSTROM PUBLISHING CO. INC	10/15/2021	1,593.14	Consultants for Bldg Assessment	General
		<b>NYSTROM PUBLISHING CO. INC Total</b>		1,593.14		
125351	3625	OPSAHL, DARREN	10/15/2021	115.00	Officials/ Contracted Services	General
		<b>OPSAHL, DARREN Total</b>		115.00		
125352	3157	OTTERTAIL/ MINN-DAKOTA COACHES	10/15/2021	1,519.51	Travel	Community Service
		<b>OTTERTAIL/ MINN-DAKOTA COACHES Total</b>		1,519.51		
125353	3210	PALMER CREATIONS	10/15/2021	1,992.10	Printing & Binding	Community Service
		<b>PALMER CREATIONS Total</b>		1,992.10		
125354	2193	PEMBERTON, SORLIE, RUFER &	10/15/2021	1,680.00	Consulting Fees	General
		<b>PEMBERTON, SORLIE, RUFER &amp; Total</b>		40 1,680.00		
125355	385	PERMA BOUND	10/15/2021	308.50	Books in cart	Capital Outlay
125355	385	PERMA BOUND	10/15/2021	0.07	Rounding adjustment	Capital Outlay

Breckenridge Public School

Payment Register

125355	385	PERMA BOUND	10/15/2021	614.50	Books in cart	Capital Outlay
125355	385	PERMA BOUND	10/15/2021	-0.08	Rounding adjustment	Capital Outlay
		<b>PERMA BOUND Total</b>		922.99		
125356	2240	PIONEER DRAMA SERVICE, INC	10/15/2021	321.75	Scripts for "Villian School" (Distribution Rights)	General
125356	2240	PIONEER DRAMA SERVICE, INC	10/15/2021	240.00	3 performances and 1 video royalty (1st performance 11/19/21)	General
125356	2240	PIONEER DRAMA SERVICE, INC	10/15/2021	6.00	Electronic Delivery	General
		<b>PIONEER DRAMA SERVICE, INC Total</b>		567.75		
125357	682	POPPLER'S MUSIC STORE	10/15/2021	61.50	Turn Around SSA Clausen SBMP542	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	16.80	Will You Take My Hand SA Papoulis 48024197	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	62.35	Dormi, Dormi Unison Goetze 48003968	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	61.50	Answer to a Child's Question SA Strang SBMP98	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	64.50	Blackbird 2 part Snyder 08552122	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	76.50	In Meeting We Are Blessed SATB A Cap Robertson 08764906	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	64.50	Kalinka SSA A Cap Gregoryk 48004536	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	26.00	In Time of Silver Rain SA Quartel 9780193525887	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	90.00	Rocketman: Songs from the motion picture 2 part Huff 00302317	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	46.20	Will You Take My Hand SA Papoulis 48024197	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	2.15	Dormi, Dormi Unison Goetze 48003968	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	52.00	In Time of Silver Rain SA Quartel 9780193525887	General
125357	682	POPPLER'S MUSIC STORE	10/15/2021	82.50	Fly Me to the Moon (In Other Words) 2 part Emerson 00354587	General
		<b>POPPLER'S MUSIC STORE Total</b>		706.50		
125358	1192	PRAXAIR	10/15/2021	144.80	Vocational Supply	General
125358	1192	PRAXAIR	10/15/2021	347.15	General Supply	General
		<b>PRAXAIR Total</b>		491.95		
125359	3419	QUADIENT LEASING USA, INC.	10/15/2021	41 183.09	Rent/Lease	General
125359	3419	QUADIENT LEASING USA, INC.	10/15/2021	183.09	Rent/Lease	General
		<b>QUADIENT LEASING USA, INC. Total</b>		366.18		

## Payment Register

125360	1718	RDO EQUIPMENT CO.	10/15/2021	1,300.00	Repair/Equipment	General
		<b>RDO EQUIPMENT CO. Total</b>		1,300.00		
125361	1209	REALLY GOOD STUFF	10/15/2021	4.74	166673 Monthly Calendar Pages And Stickers 20202021 Primary 12 calendar pages 120 stickers	General
125361	1209	REALLY GOOD STUFF	10/15/2021	28.49	164666 Group Color Plastic Clipboards 6 Colors	General
125361	1209	REALLY GOOD STUFF	10/15/2021	12.34	165023 Happy Birthday Silicone Bracelets	General
125361	1209	REALLY GOOD STUFF	10/15/2021	17.09	164417 Look Whos Been Spotted Birthday Cards With Bracelets 24 cards and bracelets	General
125361	1209	REALLY GOOD STUFF	10/15/2021	17.57	165691 So Sweet Positive Behavior Jar	General
125361	1209	REALLY GOOD STUFF	10/15/2021	18.99	170321 Colorations Tempera Paint Sticks Set of 24	General
125361	1209	REALLY GOOD STUFF	10/15/2021	14.24	170292 Colorations Metallic Neon Tempera Paint Sticks Set of 12	General
125361	1209	REALLY GOOD STUFF	10/15/2021	8.34	159154K Grade Specific Welcome Pencils	General
125361	1209	REALLY GOOD STUFF	10/15/2021	15.19	168381 Monthly Calendar Pages and Stickers 2021 2022 Primary	General
125361	1209	REALLY GOOD STUFF	10/15/2021	41.78	154268 Homework Folders 12 folders	General
		<b>REALLY GOOD STUFF Total</b>		178.77		
125362	3572	RED RIVER TELEPHONE ASSN	10/15/2021	30.58	Telephone	General
125362	3572	RED RIVER TELEPHONE ASSN	10/15/2021	35.98	Telephone	General
125362	3572	RED RIVER TELEPHONE ASSN	10/15/2021	343.22	Telephone	General
125362	3572	RED RIVER TELEPHONE ASSN	10/15/2021	343.21	Telephone	General
		<b>RED RIVER TELEPHONE ASSN Total</b>		752.99		
125363	1188	REGION 3 FFA	10/15/2021	200.00	Dues	General
		<b>REGION 3 FFA Total</b>		200.00		
125364	411	REGION I COMPUTER SERVICES	10/15/2021	340.00	Dues	General
125364	411	REGION I COMPUTER SERVICES	10/15/2021	1,775.31	Dues	General
125364	411	REGION I COMPUTER SERVICES	10/15/2021	2,662.96	Data Processing Svcs	Capital Outlay
		<b>REGION I COMPUTER SERVICES Total</b>		4,778.27		
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	14.00	Flute cleaning rod	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	27.25	Saxophone neck strap, neotech	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	42 111.60	Trumpet Mouthpiece Bach 7C	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	126.00	Clarinet Mouthpieces Yamaha 4C	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	35.96	Drumsticks Vic Firth	General

## Payment Register

125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	21.50	Clarinet Reeds Vandoren 2.5	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	21.50	Clarinet Reeds Vandoren 3	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	57.57	Essential Elements Book 1 - Percussion	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	20.78	Essential Elements Book 1 - Tuba	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	20.78	Essential Elements Book - trumpet	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	28.78	Essential Elements Book 1 - Guitar	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	90.00	Trophy Flip Folder Windows	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	67.50	Trophy Flip Folder Windows	General
125365	1941	SCHMITT MUSIC CENTERS	10/15/2021	110.75	Snare Drum Harness Yamaha Pwer-Lite	General
		<b>SCHMITT MUSIC CENTERS Total</b>		753.97		
125366	2006	SCHMITTY'S PBLG, HTG & SHTMTL	10/15/2021	8,070.00	HS FAUCET/DRAIN RETROFIT	General
		<b>SCHMITTY'S PBLG, HTG &amp; SHTMTL Total</b>		8,070.00		
125367	426	SCHOLASTIC MAGAZINES, INC.	10/15/2021	363.00	Supply	Community Service
		<b>SCHOLASTIC MAGAZINES, INC. Total</b>		363.00		
125368	919	SCHOOL NURSE SUPPLY INC.	10/15/2021	86.50	#29940C 5oz Cups	General
125368	919	SCHOOL NURSE SUPPLY INC.	10/15/2021	16.50	#21355 Safetec Sting Relief Towelettes	General
125368	919	SCHOOL NURSE SUPPLY INC.	10/15/2021	29.85	#33005 PAWS Wipes	General
125368	919	SCHOOL NURSE SUPPLY INC.	10/15/2021	13.95	#53526 Deluxe Tooth Necklace	General
125368	919	SCHOOL NURSE SUPPLY INC.	10/15/2021	6.49	#25420 Bausch & Lomb Sensitive Eyes Saline	General
125368	919	SCHOOL NURSE SUPPLY INC.	10/15/2021	42.00	#06430 Gloves - Large	General
125368	919	SCHOOL NURSE SUPPLY INC.	10/15/2021	72.80	#50261 Band-aids	General
125368	919	SCHOOL NURSE SUPPLY INC.	10/15/2021	-5.00	Promo Code - FIVEOFF	General
125368	919	SCHOOL NURSE SUPPLY INC.	10/15/2021	17.95	Freight	General
		<b>SCHOOL NURSE SUPPLY INC. Total</b>		281.04		
125369	1126	SCHOOL SPECIALTY	10/15/2021	23.97	1572476 Sax True Flow Heavy Body Acrylic Paint, 1 Quart, Chrome Yellow	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	23.97	1572474 Sax True Flow Heavy Body Acrylic Paint, 1 Quart, Bright Red	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	47.94	1572484 Sax True Flow Heavy Body Acrylic Paint, 1 Quart, Titanium White	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	64.08	405437 Jennifer's Mosaics Cathedral Stained Glass Square Mosaic Tiles, 3/4 Inch, 4 Pounds	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	43 28.85	2003387 Crystalware Portion Cups, 1 oz, Clear, Pack of 2500	General

**Breckenridge Public School**

**Payment Register**

125369	1126	SCHOOL SPECIALTY	10/15/2021	22.35	2003388 Crystalware Portion Cup Lids, 1 oz, Pack of 2500	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	22.02	461924 Sax True Flow Non-Toxic Water Soluble Block Printing Ink, 8 oz Jar, Black	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	23.97	1572478 Sax True Flow Heavy Body Acrylic Paint, 1 Quart, Phthalo Blue	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	70.96	452018 Mosaic Mercantile Authentic Glass Mosaic Tiles, 3/4 Inch, Assorted Colors, 3 Pounds	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	39.84	1405612 Mosaic Mercantile Glass Crafter's Cut Irregular Mosaic Tile, 3/4 - 3/8 in, Assorted Color, 3 lb	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	25.73	1435633 Pacon Drawing Paper, 60 lb, 12 x 18 in, White	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	39.96	1299769 Sax True Flow Non-Toxic Water Soluble Block Printing Ink, 1 pt Jar, Primary Red	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	39.96	1299770 Sax True Flow Non-Toxic Water Soluble Block Printing Ink, 1 pt Jar, Primary Yellow	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	39.96	1299773 Sax True Flow Non-Toxic Water Soluble Block Printing Ink, 1 pt Jar, Turquoise	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	22.02	461927 Sax True Flow Non-Toxic Water Soluble Block Printing Ink, 8 oz Jar, White	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	15.59	1569596 Neenah Paper Astrobrights Cardstock, 8-1/2 x 11 Inches, Bright, 250 Sheets	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	9.95	Freight	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	5.81	1272480 School Smart Letter Size Clipboard, 9 X 12-1/2 in, Hardboard, Bright Nickel	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	44 14.75	1401885 Flipside Student Felt Eraser Set, 2 X 2 in, Dark Gray, for Use with Chalk and Dry Erase, Set of 12	General

Breckenridge Public School

Payment Register

125369	1126	SCHOOL SPECIALTY	10/15/2021	13.86	085958 Creativity Street Wood Economy Non-Toxic Craft Stick, 4-1/2 X 3/8 X 1/2 in, Natural, Pack of 1000	General
125369	1126	SCHOOL SPECIALTY	10/15/2021	12.90	1337116 Elmer's Glue-All Multi-Purpose Non-Toxic Glue, 4 oz Squeeze Bottle, White and Dries Clear	General
		<b>SCHOOL SPECIALTY Total</b>		608.44		
125370	3616	SEACHANGE	10/15/2021	1,627.05	General Supply	General
125370	3616	SEACHANGE	10/15/2021	984.40	General Supply	General
		<b>SEACHANGE Total</b>		2,611.45		
125371	2412	SHI	10/15/2021	99.00	1GK-00001 Microsoft Surface Dock 2 - Docking station - Surface Connect - 2 x USB-C - GigE - 199 Watt - for Surface Book 2, Book 3, Go, Go 2, Laptop 2	Capital Outlay
		<b>SHI Total</b>		99.00		
125372	3524	SOLUTIONS	10/15/2021	750.00	Fed Sub Award SubCont <\$25000	General
		<b>SOLUTIONS Total</b>		750.00		
125373	3269	SOUTHERN VALLEY MECHANICAL	10/15/2021	100.00	Repair	Food Service
125373	3269	SOUTHERN VALLEY MECHANICAL	10/15/2021	111.95	Repair	Food Service
		<b>SOUTHERN VALLEY MECHANICAL Total</b>		211.95		
125374	1553	SUMMERVILLE ELECTRIC, INC.	10/15/2021	578.52	Repair/Building	General
125374	1553	SUMMERVILLE ELECTRIC, INC.	10/15/2021	115.24	Repair/Building	General
		<b>SUMMERVILLE ELECTRIC, INC. Total</b>		693.76		
125375	2241	TEACHER CREATED RESOURCES	10/15/2021	15.99	TCT5159 Project Paper	General
125375	2241	TEACHER CREATED RESOURCES	10/15/2021	4.98	TCT9054 Oh Happy Day Stickers	General
125375	2241	TEACHER CREATED RESOURCES	10/15/2021	12.99	TC9022 Pennants Welcome Bulletin Board	General
125375	2241	TEACHER CREATED RESOURCES	10/15/2021	7.98	TCT9086 Oh Happy Day Pom Poms and Tassels Border	General
125375	2241	TEACHER CREATED RESOURCES	10/15/2021	12.99	EP62000 Pete the Cat Happy Birthday	General
125375	2241	TEACHER CREATED RESOURCES	10/15/2021	19.99	TCT77513 Oh Happy Day Numbers spot on floor markers	General
125375	2241	TEACHER CREATED RESOURCES	10/15/2021	19.98	TCT77510 Kindness 4" Floor Markers	General
125375	2241	TEACHER CREATED RESOURCES	10/15/2021	45 10.99	Freight	General
		<b>TEACHER CREATED RESOURCES Total</b>		105.89		
125376	2585	TECTA AMERICA GREENBERG ROOFING	10/15/2021	1,285.92	Repair/Building	General

**Breckenridge Public School**

**Payment Register**

		<b>TECTA AMERICA GREENBERG ROOFING Total</b>		1,285.92		
125377	2162	TOTAL FILTRATION SERVICES, INC	10/15/2021	109.44	General Supply	General
125377	2162	TOTAL FILTRATION SERVICES, INC	10/15/2021	340.97	General Supply	General
125377	2162	TOTAL FILTRATION SERVICES, INC	10/15/2021	340.97	General Supply	General
		<b>TOTAL FILTRATION SERVICES, INC Total</b>		791.38		
125378	3015	TWO TEN TWENTY PIZZA, INC	10/15/2021	73.25	Food/ Beverage	General
125378	3015	TWO TEN TWENTY PIZZA, INC	10/15/2021	73.25	Food/ Beverage	General
125378	3015	TWO TEN TWENTY PIZZA, INC	10/15/2021	73.25	Food/ Beverage	General
125378	3015	TWO TEN TWENTY PIZZA, INC	10/15/2021	73.25	Food/ Beverage	General
125378	3015	TWO TEN TWENTY PIZZA, INC	10/15/2021	73.25	Food/ Beverage	General
125378	3015	TWO TEN TWENTY PIZZA, INC	10/15/2021	73.25	Food/ Beverage	General
125378	3015	TWO TEN TWENTY PIZZA, INC	10/15/2021	73.25	Food/ Beverage	General
125378	3015	TWO TEN TWENTY PIZZA, INC	10/15/2021	73.25	Food/ Beverage	General
		<b>TWO TEN TWENTY PIZZA, INC Total</b>		586.00		
125379	1409	US FOODS, INC	10/15/2021	21.34	General Supply	Food Service
125379	1409	US FOODS, INC	10/15/2021	353.27	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	136.04	General Supply	Food Service
125379	1409	US FOODS, INC	10/15/2021	181.29	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	28.87	General Supply	Food Service
125379	1409	US FOODS, INC	10/15/2021	536.09	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	86.70	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	605.13	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	-28.87	General Supply	Food Service
125379	1409	US FOODS, INC	10/15/2021	261.50	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	28.87	General Supply	Food Service
125379	1409	US FOODS, INC	10/15/2021	898.40	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	34.33	General Supply	Food Service
125379	1409	US FOODS, INC	10/15/2021	685.90	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	96.96	General Supply	Food Service
125379	1409	US FOODS, INC	10/15/2021	26.50	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	1,458.43	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	89.29	General Supply	Food Service
125379	1409	US FOODS, INC	10/15/2021	114.84	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	1,260.88	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	46 894.65	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	1,004.92	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	693.40	Food	Food Service

## Payment Register

125379	1409	US FOODS, INC	10/15/2021	624.12	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	41.64	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	58.37	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	488.33	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	40.17	General Supply	Food Service
125379	1409	US FOODS, INC	10/15/2021	1,540.19	Food	Food Service
125379	1409	US FOODS, INC	10/15/2021	98.22	General Supply	Food Service
125379	1409	US FOODS, INC	10/15/2021	29.26	Food	Food Service
		<b>US FOODS, INC Total</b>		12,389.03		
125380	1774	VIKING COCA-COLA BOTTLING CO.	10/15/2021	723.00	Food/ Beverage	General
125380	1774	VIKING COCA-COLA BOTTLING CO.	10/15/2021	241.75	Food/ Beverage	General
125380	1774	VIKING COCA-COLA BOTTLING CO.	10/15/2021	170.00	Food/ Beverage	General
125380	1774	VIKING COCA-COLA BOTTLING CO.	10/15/2021	351.00	Food/ Beverage	General
125380	1774	VIKING COCA-COLA BOTTLING CO.	10/15/2021	547.50	Food/ Beverage	General
		<b>VIKING COCA-COLA BOTTLING CO. Total</b>		2,033.25		
125381	1945	WAHPETON ACE HARDWARE	10/15/2021	165.58	General Supply	General
125381	1945	WAHPETON ACE HARDWARE	10/15/2021	30.34	General Supply	General
125381	1945	WAHPETON ACE HARDWARE	10/15/2021	21.90	General Supply	General
		<b>WAHPETON ACE HARDWARE Total</b>		217.82		
125382	1569	WAHPETON AUTO VALUE	10/15/2021	95.40	Repair/Equipment	General
125382	1569	WAHPETON AUTO VALUE	10/15/2021	375.00	Repair/Equipment	General
		<b>WAHPETON AUTO VALUE Total</b>		470.40		
125383	1042	WAHPETON PUBLIC SCHOOL	10/15/2021	150.00	Entry Fees/ Admissions	General
		<b>WAHPETON PUBLIC SCHOOL Total</b>		150.00		
125384	1649	WILKIN COUNTY AUDITOR	10/15/2021	55.95	General Supply	General
		<b>WILKIN COUNTY AUDITOR Total</b>		55.95		
125385	3239	WINTER, BRENT	10/15/2021	115.00	Officials/ Contracted Services	General
		<b>WINTER, BRENT Total</b>		115.00		
		<b>Grand Total</b>		685,166.26		
		Wire Disbursements		380,861.14		
		Check Disbursements		304,305.12		
		<b>Fund Summary</b>				
		General Fund		476,398.94		
		Food Service Fund		40,066.21		
		Community Service Fund		74,642.61		

**Payment Register**

	Capital Fund		5,022.55		
	Debt Service Fund		0.00		
	Trust Fund		0.00		
	Student Activities Fund		2,035.95		

# Breckenridge Public Schools

Student Activities Account

30-Sep-21

UFARS Crs #		09/01/2021 Balance	Deposits	Expenses	9/30/2021 Balance
921	Class of 2021	0.00			0.00
922	Class of 2022	3,077.85			3,077.85
923	Class of 2023	0.00			0.00
978	National Honor Society	1,347.95			1,347.95
979	HS Student Council	5,765.59			5,765.59
980	Letterclub	3,793.37		10.68	3,782.69
981	Mathletes	237.36			237.36
982	HS Band	13,818.97		921.12	12,897.85
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	3,970.06	1,830.76	1,195.71	4,605.11
991	Robotics	3,553.38			3,553.38
	<b>Totals</b>	<b>50,870.49</b>	<b>1,830.76</b>	<b>2,127.51</b>	<b>50,573.74</b>

**Breckenridge Public School-Contingent Account**  
**Account Summary**  
September 2021

---

	<u>Sep 21</u>
<b>Ordinary Income/Expense</b>	
<b>Expense</b>	
01005640308366000 St Dev Travel	71.68
01005760720353000 Bus Rpr/Equip	12.83
01300211000430000 HS Supply	100.00
01300292000367216 AD Inservice	103.04
01300296000369211 VB Entry Fees	425.00
01300296000430202 GBB Supply	149.99
01300810000401000 HS Maint Sply	6.98
<b>Total Expense</b>	<u>869.52</u>
<b>Net Ordinary Income</b>	<u>-869.52</u>
<b>Net Income</b>	<u><u>-869.52</u></u>

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

---

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Sep 21</b>				
09/07/2021	26606	Pelican Rapids School #548	VB 9/11/2021	-150.00
09/07/2021	26607	Adelle Heggem	Supply	-100.00
09/23/2021			Deposit	1,841.19
09/23/2021	26608	Austin Imdieke	Supply	-149.99
09/23/2021	26609	Henry Peck	Supply	-12.83
09/23/2021	26610	Lucinda Oss	Supply	-6.98
09/23/2021	26611	Long Prairie Grey Eagle School	Cross Country 9/13/21	-125.00
09/23/2021	26612	Sarah Roberts	Mileage	-71.68
09/23/2021	26613	Barnesville Public School	VB 10/2/21	-150.00
09/23/2021	26614	Chad Fredericksen	Mileage	-103.04
<b>Sep 21</b>				

<b>Name</b>	<b>Activity</b>
Chad Fredericksen	Varsity Football Coach
Jordan Christensen	Football Defensive Coordinator Coach
Joel Herder	Asst. HS Football Coach (.5 FTE)
Anthony Bogenreif	Asst. HS Football Coach
Eric Erlandson	Freshman Football Coach
Tim Mohs	Junior High Football Coach
Margaret Wilson	Varsity Volleyball Coach
Melissa Johnson	"B" Squad Volleyball Coach
Alicia Finkral	JV Volleyball Coach
Briana Dauer	Freshman Volleyball Coach
Sue Smith	Junior High Volleyball Coach
Kayla Mohs	Junior High Volleyball Coach
Kennedy Niska	Elementary Music
Hayley Bouressa	HS Vocal Music
Hayley Bouressa	Middle School Vocal Music
Emily Christensen	Grades 5 & 6 Instrumental Music
Emily Christensen	HS Instrumental Music
Emily Christensen	Grades 7 & 8 Instrumental Music
Stacy Diaz	School Play Advisor
Stacy Diaz	Drama Club Advisor
Stacy Diaz	One Act Play
Scott Wermerskirchen	School Play Construction
Christine Hajek	Fall Cheerleading Advisor
Mary Donohue Stetz	HS Annual Advisor
Stan Goldade	NHS Advisor
Stan Goldade	Knowledge Bowl
Stan Goldade	Mathletes Advisor
Christina Aigner	Junior Class Advisor
Derek Grahn	DECA/Business Club Advisor
Travis Ekren	Junior High Knowledge Bowl
Julie Ernst	Elementary Flag Football Coordinator
Maxine Lammers	Elementary School Yearbook Advisor
Julie Ernst	Elementary Girls' Basketball Coordinator

Breckenridge Public Schools Enrollment Numbers 2020 - 2021

STU601	August	September	October	November	December	January	February	March	April	May	June '21
K	45	45	45								48
1	48	48	49								38
2	42	42	43								30
3	29	30	31								46
4	48	48	49								38
5	40	40	40								50
6	52	53	52								49
7	54	55	53								45
8	45	46	45								37
9	49	49	46								51
10	53	55	53								63
11	65	65	63								46
12	50	52	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	621	0	0	0	0	0	0	0	589
Pre-School	55	67	62								62
VL	9	9	10								10
Grand Total	684	704	693	0	0	0	0	0	0	0	661
MS St. Mary's	26	26	27								32
El. St. Mary's	8	9	12								
ALP Concurrent											13
NDSCS Concurrent											5
Homeschool Part-time		0	0	0	0	0	0	0	0	0	0

# People's Concert

November 1

7:30 pm

High School Gym

7-12 Grade Band and Choir  
and featured solos

Under the direction of Mrs. Emily  
Christensen and Mrs. Hayley Bouressa

High School Conferences begin at 4:00 pm  
Community Meal at 6:00 pm



**All are welcome.**

**Please join us for this special  
performance. Information on  
the November 2nd bond  
referendum to be discussed.**

**BRECKENRIDGE PUBLIC SCHOOL**

**INDEPENDENT SCHOOL DISTRICT #846**



# Breckenridge Elementary School

## Breckenridge Pride...Inspiring to Excel



Elementary Board Report:  
October 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:

- Chelsey Torblaa for setting up Kevin Locke's Indigenous presentation on 10/14/21. Students enjoyed his performance of traditional Native American songs and dances.
- 6th grade students complete their bridge building unit - always a favorite and exciting afternoon.
- Homecoming week was an exciting week!
- Bike/Walk to School Day - 1st place traveling trophy and several individual winners.

### Open House Parent Feedback

- 17 responses
- Likes:
  - 1-1 time with teacher - private, quiet, individualized
  - Pictures done ahead of time
- Suggestions/feedback:
  - Evening time slots for families that work
  - Tours for new families/students
  - Snacks during testing down time.
  - Child care for those families that don't have regular daycare services or rely on older siblings to watch during the summer. If in HS, they have classes those 2 days.
- 76% want to continue this format

### Native American AIPAC meeting and submission of grant plan:

<https://drive.google.com/file/d/19QQF2ET8o6444YUh7qBlb2Ak16dqL51A/view?usp=sharing>

- Homework/academic supports
- Mental health/trauma supports
- College visits & application support
- Family-community events
- Lyceum - Kevin Locke - Indigenous People's Week

# **Breckenridge Elementary School**

## **Breckenridge Pride...Inspiring to Excel**

- AIPAC meeting - 10 parents/students attended - Tanner Rabbithead Chairperson

### **Upcoming/ongoing Professional Development:**

- Staff Meetings twice a month focusing on:
  - Responsibility Centered Discipline - Corinna Erickson
  - Trauma/Mental Health - Kelly Larson/Rikki Fischer
  - Technology - Miriam Tobola
  - Shifts in Reading - Lindsay Eggiman
  - Draft schedule:  
<https://docs.google.com/document/d/1fA23g5ztfuvlpQISWRTshgMfFIJvXiA3vAeB3dXGgYI/edit?usp=sharing>
- Paraeducators and SPED staff participated in PCA training.
- Work in progress: On-site Vision Therapy intervention opportunity and SMART interventions w/ESSER funds.

### **Educator Excellence Program in progress:**

- Staff have set goals for their personal growth and student growth for the 2021-22 school year.
- First round of non-tenured observations nearly complete.
- Mentor team has completed one day of observations and mentoring.
- Opportunity for peer observations day #1 complete - 4 staff members visited peer classrooms. Positive feedback from teachers that observed - They were appreciative of the opportunity.

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

-6 weeks into the school year  
-Thank you to all of our families for being proactive and for communicating with us at the school  
-Thank you to our staff; They are working extremely hard; Great staff and Hard Working!!

**Attachments:**

-

**Old Business**

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

-<https://newtechnetwork.org/>

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

\*\*\*\*Literacy training on Oct. 28 and 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

*\*\*\*Working with our 11-12 team to help create “e-learning” portfolios using google sites platform. We are also looking at finding rubrics/evidence and other resources to display evidence of learning with our students (artifacts and evidence around the portfolio)*

*\*\*\*We see this as a growth portfolio demonstrating student growth in learning towards this Portrait of a Graduate.*

### **3.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.

*\*\*\*We corrected this error*

### **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.Mon. Nov. 1: Parent/Teacher Conferences (CHANGE to 4pm-7:30pm)**

-Agenda Item: We would like to move our HS conferences on Mon. Nov. 1 up 1 hour to 4:00pm-7:30pm

-Performing Arts Showcase at 7:30pm

#### **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 (met on Tues. Oct. 12)

-Jostens rep came to the HS on Monday to talk about Graduation caps and gowns

-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

*\*\*\*Ms. Ruckheim is doing a fantastic job*

#### **4.Hoop of Life Presentation on Thurs. Oct. 14**

-7th and 8th grade students watched/participated in “Hoop of Life “ Presentation in watching Native American dance and Native American culture.

#### **5..Homecoming Week**

-We had a great Homecoming week; Kids were great, activities were fun and back to “normal”

#### **November Board Meeting:**

1.NDSCS courses (additions)

#### **New Projects the High School is working on:**

1.

#### **Announcements/Calendar of Events**

Wed. Oct. 20-Fri. Oct. 23: NTN Fall Leadership

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

Wed. Oct. 27: ASVAB test date for 11th grade students

Wed. Oct. 27: Staff Development meeting (7:30a)

Thurs. Oct. 28: Early Out @ 1:30pm

Thurs. Oct. 28: NTN Literacy training for gr. 7-12 staff

Mon. Nov. 1: Parent/Teacher Conferences (4:00pm-7:30pm)

Mon. Nov. 1: Performing Arts Showcase night (7:30pm)

Thurs. Nov. 4: Day of Hope Presentation (9:30am)

Fri. Nov. 5: LAST DAY of 1st QUARTER

Mon. Nov. 8: Staff Development Day (NTN Literacy training)

Wed. Nov. 10: FFASEC Fall visit

**Wed. Nov. 10: ALL 1st Quarter Grades DUE**

Thurs. Nov. 11: Veterans Day Program

Wed. Nov. 17: Early Out @ 1:30pm; PLC day

**BRECKENRIDGE SCHOOL DISTRICT #846  
ACTIVITIES COMMITTEE MEETING  
WEDNESDAY, SEPTEMBER 29, 2021  
7:30 AM  
ELEMENTARY CONFERENCE ROOM #233**

Committee members: Clayton Ernst, Marc Hasbargen, Ty Mikkelson

Others present: Superintendent Strand, Chad Fredericksen, Emily Christensen, Cathy Affield

Discussed the application for a new extracurricular activity of Drumline. There will be no additional cost to the school or advisor fee as it would be considered an extension of the High School Band (grades 7-12).

Consensus of the committee was to bring this new Drumline activity to the full board for approval.

*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)
Headway Marketing - Smith Motors	500.00	Twin Town Baseball

**Total for Month of September                      \$500.00**

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

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

By: \_\_\_\_\_  
Chair

By: \_\_\_\_\_  
Clerk



- Students will be informed immediately of their ineligibility. It is the responsibility of student to contact the teacher. Teachers will provide input on reason(s) for failure and suggestions for change.
- Teachers, coaches, and the activities director will communicate on to determine if an ineligible student has become eligible or remains ineligible.
- Teachers will try to provide students with a reasonable opportunity to become eligible during their first week of ineligibility.
- All grades should be computed from the beginning of the quarter and reflect a composite of the student's progress.
- Failure is a grade of 59.9 percent or lower.
- One or more failures at the end of a grading period will make a student ineligible. This includes failures in the 4th Quarter, which will make a student ineligible in the fall. Also included is any "F" at the end of any grading period which will carry over to a 1 game/event suspension at any point of the year.

Note: 1 "F" = 1 game/event suspension - 4 "F" = 1 game/event suspension

- Non-Student Athletes failing could miss 1 full week of events; which may include Homecoming, Snowball, Prom, and Field Trips. This will be at the Principals discretion.
- Any student that is participating in a non-mshsl sanctioned activity must be in good academic standing the week of the event or activity.

If not in good standing academically they will be ineligible to travel or compete that week.

### **33. THE COACHES RELATIONSHIP WITH ATHLETES OF THE OPPOSITE SEX**

- Always have a third party with you when accompanying the athlete (transportation, etc.)
- When dealing with the athlete in a coach's office, the coach should always keep the door open.
- Physical contact, obviously, should be limited to high fives or pats on the back.
- The coach must error on the side of caution with athletes of the opposite sex.

### **34. PROFESSIONAL LEAVE POLICY**

- Submit your request to the building principal at least a week in advance.
- Principal & Activities Director Considerations in approval:
  - 1 – The degree that the request applies to the responsibility of the coach
  - 2 – Availability of substitutes.
  - 3 – The number of coaches involved
  - 4 – Days the coach will be absent.
- Approval will include payment of teacher's salary and substitute teacher.
- Head coach and one assistant may be permitted to attend one clinic/tournament pertaining to their field.

### **35. PARENTAL CONFERENCING**

1. Set up a specific amount of time to conference.
2. Meet behind closed doors.
3. Make sure that the parent brings the athlete to the meeting.
4. Be sure to clearly understand what the parent is wanting.
5. Avoid being defensive.
6. Avoid arguing and using reasoning and options
7. Be respectful even if they are not
8. Normalize the situation for them and tell them that you understand how they feel.
9. Refrain from talking about other parents or players.
10. I will be willing to change if the meeting brings up good points.
11. I will explain any changes to the AD.
12. I will follow up with the changes at a later date with AD.

If yes, include this amount in your budget below in the line "co-curricular allotment from the district".

Sources of Revenue:		Expenses:	
Student fees		Advisor	
District Activity Fund		Transportation	
Fundraising		Uniform costs	
Donations		Entry Fees	
Sponsors		Equipment	
Booster Club		Supplies	
Student Government Foundation		Facility Rental	
Ticket Sales		Other (please list)	
Dues			
Other (please list)			
<b>Total</b>		<b>Total</b>	

10. Other supporting information you wish to include (may include attachments):

11. Return this form to the Activities office when completed.

Submitted by: Emily Christensen  
 Contact name and phone for activity: " " 218-443-8347

## **HEAD ADVISOR or HEAD COACHE DUTIES AND RESPONSIBILITIES**

Head Advisors or Coaches are responsible to the activities director and the senior high school principal.

### **Chain of Responsibility**

Superintendent

\*

Activities Director or Principal

\*

Head Coach or Advisor

\*

Assistant Coaches

### **Duties and Responsibilities of the Head Coach/Advisor**

1. Direction and assistance to all regular advisors or coaches.
2. Program development and continued improvement.
3. Striving to involve the maximum number of students when possible.
4. Speaking with the press, radio and television in regards to contests, games, or meets in their sport.
5. Recommend to the activities director any staff members to fill vacancies.
6. You are in charge of all the equipment for your activity or sport.
7. Prepare and submit all reports required by the activities director which includes:
  - A preseason coach's questionnaire and participation report from your activity or sport.
  - At the end of the season, inventory all equipment you have in your activity or sport.
  - Evaluate the post season player evaluation with the activities director.
8. The head advisor or coach shall meet with his/her assistant before the season begins to discuss the program and duties of each member of his staff. The head advisor or coach shall pass on information to the assistants as to how the program will be carried out.
9. Head Coaches/Advisors are responsible for advising assistant coaches in appropriate conduct.
10. Head Coaches/Advisors will also be responsible for helping to mentor assistant coaches within your programs.
11. Perform the public relations duties necessary to promote that activity or sport within the community. This includes communication with players and parents on practices if in charge of your own.
12. Be in control of the conduct of his or her students while they are under their charge, either in practice or play, in the locker room, before they load the bus or while they are on the bus.

### **Duties and Responsibilities of the Assistant Coach/Advisor**

The assistant advisor or coach is responsible to the head advisor or coach, the activities director, and the building principal. In addition, he/she is expected to cooperate with the head advisor or coach and to perform the duties outlined for his/her position by the head advisor or coach including:

- Promoting and encouraging a maximum number of students participating at their level.
- Development of skill consistent with the program plan for that activity or sport.
- Perform the public relations duties necessary to promote that activity or sport within the community. This includes communication with players and parents on practices if in charge of your own.
- Be in control of the conduct of his or her students while they are under their charge, either in practice or play, in the locker room, or before they load the activity bus.
- Work out all other duties with the head advisor or coach at the pre-season meeting.
- Understand that head coaches/advisors may realign their coaching staff as they see fit. Any changes will need to be approved by the AD but could possibly change a coaches responsibilities going forward.

# Independent School District #846 Contract for Service

THIS AGREEMENT, effective the 1st day of September, 2021, by and between Independent School District #846, Breckenridge, located in Breckenridge, Minnesota, and Independent School District #852, Campbell/Tintah, located in Campbell, Minnesota for the following services. Campbell/ Tintah School District will purchase from Breckenridge School District:

Service & Salary: One day (4.64 hours) per week from Sergey Karamanov for English Language Learner consultation services. Campbell/Tintah School District agrees to pay Breckenridge School District \$319 per day. Estimated number of days of service is 17, which is a total cost of \$5,423.

Dates of service: September 20, 2021 through end of 2021/2022 school year

The Campbell/Tintah School District will remit payment to the Breckenridge School District for services provided at the conclusion of school year.

The parties to this contract agree to accept its provisions.      ✓



# Invoice

Intrado Interactive Services Corporation  
 Phone: 888-527-5225 | Fax: 800-360-7732

**Date** 9/25/2021  
**Invoice #** 225060

**Bill To**

Accounts Payable  
 Breckenridge I S D 846  
 710 13Th St N  
 Breckenridge MN 56520-1317  
 United States

**Ship To**

Breckenridge I S D 846  
 710 13th St N  
 Breckenridge MN 56520-1317  
 United States

Item	Quantity	Description	Unit Price	Amount
R-SM Complete	1	Renewal SchoolMessenger Complete -- 12-month Unlimited Notification Service 2021-2022		1,748.25

Please make checks payable to: **Intrado Interactive Services Corporation.**

<b>Total Amount Due</b>	1,748.25 \$1,748.25
-------------------------	------------------------

Remit Payment to: Intrado Interactive Services Corporation  
 EDUCATION DIVISION  
 PO BOX 74007082  
 Chicago, IL 60674-7082

Beneficiary Account No: 334037144268  
 Routing #: 061000052

**Terms** Net 30  
**Due Date** 10/25/2021  
**PO #**

The terms and conditions available at <https://www.west.com/legal-privacy/webterms/> apply to this Invoice, unless the parties have entered into a separate mutually executed agreement

Home About Students and Families Licensing Districts, Schools and Educators Data Center COVID-19

MDE > Districts, Schools and Educators > Data Submissions > Assurance of Compliance and Mandated Reporting

**Assurance of Compliance and Mandated Reporting**

All school districts must complete the Assurance of Compliance with state and federal law and verify Mandated Reporting training by November 15 each year.

By completing all sections of the Assurance of Compliance and Mandated Reporting, school districts provide written assurance that they do not discriminate in their use of funds provided through the Minnesota Department of Education and that they have informed all mandated reporters of their reporting duties.

This assurance is given by each district in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date.

By submitting the Assurance of Compliance, the district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statutes, section 127A.42, subdivision 3, and agreements made in this assurance. This assurance is binding on the district and the persons who are authorized to submit information on behalf of the district.

Please note that you can now provide the entire assurance online. We no longer require the paper copy of the Assurance of Compliance certificate. However, it is important to note that by submitting the Assurance of Compliance online that you are verifying that the Superintendent is electronically signing this assurance on behalf of the school board. Though the paper copy is no longer required, the approval of the board is per Minnesota Rule 3535.9910.

> [Enter the Assurance of Compliance and Mandated Reporting Application.](#)

[Equality Laws - 5/26/21](#)  
As part of the Assurance of Compliance, each district must verify that there is a copy of these laws in all buildings in the district.

Search Search

Assurance of Compliance and Federal Law

Sign up for email alerts

Related MDE resources: Compliance and Assistance

Related offsite resources: Minn. Stat. § 127A.42: Re: Aid for Violation of Law

**DEPARTMENT OF EDUCATION**

**AOC Links**

**Contact Us**

Virginia Davis

E-mail: [mde.compliance-assistance@state.mn.us](mailto:mde.compliance-assistance@state.mn.us)

Phone: 651-582-8338

Address: 1500 Highway 36 West, Roseville, MN 55113

### Coordinator Identification Information

	Human Rights Coordinator	Title IX Coordinator	504 Coordinator
Name*	Brad Strand	Chad Fredericksen	Craig Peterson
Telephone Number*	218-643-6822	218-643-2694	218-643-2694
Fax Number*	218-641-4035	218-643-5229	218-643-5229
E-Mail Address*	strandb@isd846.org	fredericksc@breckenr	petersonc@breckenridge

### Mandated Reporter Training

Minnesota Chapter 260E.30, Subd. 2(b). Districts must inform all mandated reporters of the duties.

I verify that all mandated reporters employed by or otherwise associated with any school in this district have been informed of mandated reporting requirements and of the prohibition of retaliation against anyone reporting maltreatment.

Date of Verification\*

As part of the Minnesota Department of Education's data collection for the Minnesota Olmstead Plan related to the topic area Prevent Abuse and Neglect, please provide the following information;

Total number of school district employees who have received mandated reporter training as of verification date?

Number of licensed staff?

Number of unlicensed staff?

\*This information is requested to assist in the prevention of abuse and neglect of students with disabilities through increased awareness and education of all school personnel and their duties associated with mandated reporting requirements.

### Document Submittal Verification

Does MDE have current and accurate copies of the following documents?  
Please submit updated policy if revised since Last Submitted Date.

Document	Last Submitted Date	Upload Document*
Harassment and Violence policy	09/10/2020	Select Upload Document: <input type="button" value="Choose File"/> No file chosen

### District Compliance Requirements Checklist

This assurance is given in consideration of and for the purpose of obtaining any and all federal grants, loans, contracts, property, discounts, or other federal and state financial assistance extended after the date hereof to the district by the U.S. Department of Education and the Minnesota Department of Education (MDE), including installment payments after such date of application for federal financial assistance and state aid allotments which were approved before such date.

The district recognizes and agrees that such federal and state financial assistance will be extended in reliance on the representations, supporting information required by Minnesota Statute, section 127A.42, subd. 3 and agreements made in this assurance. This assurance is binding on the district and the persons who are authorized to submit information on behalf of the district.

Check all statements in which the district has complied with the state and federal requirements prohibiting discrimination.

**Federal Laws:**

- Title VI of the Civil Rights Act of 1964 (42 USC 2000d, et. seq.; 34 C.F.R. Part 100), which provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the district receives federal financial assistance.
  
- Title VII of the Civil Rights Act of 1964 (42 USC 2000e, et. seq.; P.L. 88-352), as amended by the Equal Employment Opportunity Act of 1972 (P.L. 92-261), which prohibits discrimination in employment because of an individual's race, color, religion, sex, or national origin.
  
- Title VII of the Civil Rights Act of 1964 Pregnancy Discrimination Act (within Title VII) (42 USC § 2000e(k)).
  
- Title IX of the Education Amendments of 1972 (20 USC § 1681; 34 C.F.R. Part 106), which prohibits discrimination on the basis of sex in education programs and activities receiving or benefiting from federal financial assistance.
  
- The Age Discrimination in Employment Act of 1967 (29 USC § 621; 42 USC § 6101; 29 C.F.R. Part 621), which prohibits discrimination on the basis of age (over 40 years).
  
- Section 504 of the Rehabilitation Act of 1973 (34 C.F.R. part 104) prohibiting discrimination on the basis of disability.
  
- The American with Disabilities Act (42 USC § 12101, et seq.), also prohibiting discrimination on the basis of disability.
  
- Denial of Equal Educational Opportunity Prohibited (20 USC § 1703).
  
- The Fair Housing Act (42 USC § 3601 et seq.; 24 C.F.R. part 100).
  
- The Age Discrimination Act of 1975 (42 USC § 6101 and 6102; 34 C.F.R. part 110).
  
- Prohibition of Discrimination Based on Blindness (20 USC § 1684).

**State Laws:**

- The Minnesota Human Rights Act (Minn. Stat. § 363A), which prohibits discrimination in education programs and activities on grounds of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, sexual orientation, disability or age.
  
- Minnesota Statutes, section 121A.031, which requires school districts to have a written policy to prevent and to prohibit student bullying.
  
- Minnesota Statutes, section 121A.03, which requires school districts to have a policy prohibiting sexual/racial/religion harassment and violence which applies to students, teachers, administrators and other school personnel.
  
- Minnesota Statutes, section 121A.04, which prohibits sex discrimination in athletic programs.
  
- Minnesota Rules, part 3500.0550, relating to the Inclusive Educational Program Plan.
  
- Minnesota Rules, Chapter 3535.0100-.0180; 3535.2300-.2800; 3535.3000-.3700, relating to equality of educational opportunity and school desegregation, and prohibition of discriminatory practices.

By clicking "Submit" you are affirming that these laws are available in each building in the district, that the information that you have provided is accurate, and that you have the authority to submit this assurance on behalf of the district. Clicking "Cancel" will clear data entered.

NOTE: When data entry is complete, click "Submit" to send data to The State Department of Education.

Submit

Cancel



September 30, 2021

Brad Strand, Superintendent  
Breckenridge Public School District, ISD #0846-01  
810 Beede Avenue  
Breckenridge, MN 56520-1660

Dear Superintendent Strand:

Minnesota Statutes, section 123B.71, requires a review and comment statement on the educational and economic advisability of your proposed school construction project. Information supplied by your school district and from Minnesota Department of Education sources is the basis of this review and comment. With this positive review and comment, voter and school board approval is required for Breckenridge Public School District, ISD #846, to proceed with the proposed projects. The school board is encouraged to review the economic feasibility concerns detailed on Pages 3 and 4 of this document prior to moving forward with decisions regarding the proposed projects.

***The district shall publish a summary of the review and comment statement (the final two pages) in the legal newspaper of the district at least 20 days, but not more than 60 days, prior to holding a referendum for bonds or soliciting any bids for the construction, expansion, or remodeling of an educational facility.*** The department may request a statement certifying the publication, and require the submission, review, and approval of preliminary and final construction plans.

Minnesota Statutes, section 123B.71, requires the commissioner to include comments from residents of the school district in the review and comment. As of the date of this letter, no public comments have been received. In addition, Minnesota Statutes, section 123B.71, ***requires the school board hold a public meeting to discuss the review and comment prior to the date of the bond referendum election.***

Minnesota Statutes, section 123B.71, ***requires that a school district, prior to occupying a new or renovated facility after July 1, 2002, must submit a certification prepared by a system inspector to the commissioner and the building code official that will provide an occupancy permit.*** The certification must verify that the facility's installed or modified heating, ventilation, and air conditioning system operates according to design specifications and code, a system for monitoring outdoor airflow and total airflow of ventilation systems has been installed, and any installed or modified heating, ventilation, or air conditioning system provides an indoor air quality filtration system that meets ASHRAE (American Society of Heating, Refrigerating and Air-Conditioning Engineers) Standard 52.1.

If you have any questions, please contact Denise Anderson, Chief Financial Officer, at 651-582-8560 or [denise.anderson@state.mn.us](mailto:denise.anderson@state.mn.us). Thank you for working with us to improve school facilities for Minnesota students.

Sincerely,

  
Heather Mueller, Ed.D.  
Commissioner

Enclosure

cc: Brett Johnson, School Board Chair

**The Commissioner of the Department of Education  
Review and Comment on the School Construction  
Proposal of Breckenridge Public School District, ISD #0846-01**

A review and comment must be provided on a school district construction project proposal before the district conducts a referendum, solicits bids, or issues bonds for the project. A project proposal has been submitted for review and comment according to requirements set forth in Minnesota Statutes, section 123B.71, subdivisions 9 and 10, and Minnesota Statutes, section 123B.72. The district provides the following information:

1. The geographic area and population to be served:
  - a. preschool through grade 12 student enrollment for the past five years, and
  - b. student enrollment projections for the next five years.
  
2. A list of existing school facilities:
  - a. by year constructed,
  - b. their uses, and
  - c. an assessment of the extent to which alternate facilities are available within school district boundaries and in adjacent school districts.
  
3. A list of specific deficiencies of the facility:
  - a. demonstrating the need for a new or renovated facility to be provided,
  - b. the process used to determine the deficiencies,
  - c. a list of those deficiencies that will and will not be addressed by the proposed projects,
  - d. a list of specific benefits that the new or renovated facility will provide to students, teachers, and community users served by the facility.
  
4. A description of the project, including:
  - a. specifications of site and outdoor space acreage,
  - b. square footage allocations for classrooms, laboratories and support spaces,
  - c. estimated expenditures for major portions of the project,
  - d. estimated changes in facility operating costs, and
  - e. dates the project will begin and be completed.
  
5. A specification of the source of project financing, including:
  - a. applicable statutory citations,
  - b. the scheduled date for a bond issue or school board action,
  - c. a schedule of payments, including debt service equalization aid, and
  - d. the effect of a bond issue on local property taxes by property class and valuation.
  
6. Documentation obligating the school district and contractors to comply with the following items:
  - a. Minnesota Statutes, section 471.345 governing municipal contracts,
  - b. sustainable design,
  - c. school facility commissioning under Minnesota Statutes, section 123B.72, certifying the plans and designs for heating, ventilating, air conditioning and air filtration for an extensively renovated or new facility meet or exceed current code standards, including ASHRAE air filtration Standard 52.1,
  - d. American National Standards Institute (ANSI) acoustical performance criteria, design requirements and guidelines for schools on maximum background noise levels and reverberation times,
  - e. state fire code,
  - f. chapter 326B governing building codes, and
  - g. consultation with affected government units about the impact of the project on utilities, roads, sewers, sidewalks, retention ponds, school bus and automobile traffic, access to mass transit and safe access for pedestrians and cyclists.

## Description of Proposed School Construction Project

Breckenridge Public School District, ISD #0846-01, is proposing a three-question ballot on November 2, 2021. The first ballot question would increase the District’s existing operating levy authority by \$150.65 per pupil for a ten year period. The second ballot question would authorize \$83,920,000 in bonding authority to finance a new PK-12 school on a new site located adjacent to St. Francis Medical Center. This would replace the existing elementary and high school buildings and their respective athletic fields and playground spaces. The third ballot question would authorize \$11,290,000 in bonding authority to finance an ice arena on the new school site.

Proposed projects would be scheduled for completion in the 2022-2024 calendar years. Cost estimates by project type and ballot question are as follows:

<b>Ballot Questions</b>			
<b>Question #2</b>		<b>Question #3</b>	
<b>New PK -12 School</b>		<b>Ice Arena</b>	
New Construction	\$ 57,897,387	New Construction	\$ 9,349,152
Land Purchase	\$ 750,000	Site Improvements	\$ 267,569
Site Improvements	\$ 6,410,994	Technology / FF&E	\$ 89,190
Technology / FF&E	\$ 1,902,754	Fees, Permits & Testing	\$ 1,136,897
Decommission Elementary	\$ 852,434	Contingency	\$ 449,720
Fees, Permits & Testing	\$ 8,165,452	Bond Issuance Costs	\$ 156,825
Contingencies	\$ 3,060,139		<b>\$ 11,449,353</b>
Payoff Existing Bonded Debt	\$ 4,880,000		
Bond Issuance Costs	\$ 1,184,140	<b>TOTAL (Question 1 + Question 2)</b>	<b>\$ 96,552,653</b>
	<b>\$ 85,103,300</b>		

The existing elementary school was initially built in 1934 on an 8.4 acre site and has had subsequent building additions, including an addition of 25,000 square feet in 1998. The existing high school was built in 1967 on a 27 acre site. Both facilities have been well maintained, with roughly \$5 million in bonded debt still owed for relatively recent facility improvements at both schools. The seventh and eighth grade students have been moved from the elementary school to the high school, which has created an excess of building space at the elementary school and insufficient space at the high school.

MDE staff recently toured both school facilities. The elementary school is older and much of the basement is unsuitable for student use. The high school has been very well maintained, though undersized for the number of students being served. Additional gym space, cafeteria/commons area space and science room upgrades are needed. CTE space is undersized as well, although a significant amount of CTE programming is being provided to Breckenridge students at North Dakota State College in Wahpeton.

In 2007, K-12 enrollment at the district was roughly 875 students. The district currently has around 617 students enrolled in K-12; a roughly 30% reduction in enrollment over a 15 year period. The school district is currently projecting a slight reduction in enrollment over the next several years. Given the historical enrollment trend, these projections may be overly optimistic for supporting the size of the proposed new PK-12 facility.

Regarding the proposed ice arena, the district has been unable to provide details regarding contributions toward capital and/or operating costs from: the Wahpeton School District, the City of Breckenridge, hockey/skating associations, or any other local organizations likely to be involved in the utilization of a new ice arena in Breckenridge. The significant capital and operating costs associated with the ice arena are concerning for the school district without support from other organizations that would share in the benefit of the proposed facility.

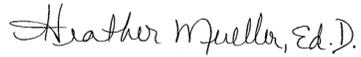
If the bond referendum is successful and bonds are sold, the debt service on the bonds will be eligible for debt service equalization under Minnesota Statutes, section 123B.53, subdivision 3 if the bond schedule is approved. The amount of debt service equalization aid, if any, the district receives is determined annually and is dependent upon property wealth, student population, and other statutory provisions.

#### **Review and Comment Statement**

Based upon the department's analysis of the school district's required documentation and other pertinent information from sources of the Minnesota Department of Education, the Commissioner of Education provides a positive review and comment.

#### **Additional Information is Available**

Persons desiring additional information regarding this proposal should contact the school district superintendent's office.



Heather Mueller, Ed.D.  
Commissioner

September 30, 2021



*Where School Boards Learn to Lead*



## January 13-14, 2022

### Minneapolis Convention Center

- Learning to Lead – School Board Basics: Phase I, January 11, Hilton Hotel Minneapolis
- Leadership Foundations – School Finance and Management: Phase II, January 12, Hilton Hotel Minneapolis
- Charter School Board Member Training, January 12, Hilton Hotel Minneapolis
- Evening Early Birds, January 12, Minneapolis Convention Center

# Conference at a Glance

## Tuesday, January 11

6:30 p.m. – 9:30 p.m. Learning to Lead – School Board Basics: Phase I (Hilton Hotel Minneapolis)

## Wednesday, January 12

8:30 a.m. – 4:00 p.m. Leadership Foundations – School Finance and Management: Phase II (Hilton Hotel Minneapolis)

8:30 a.m. – 3:30 p.m. Charter School Board Member Workshop (Hilton Hotel Minneapolis)

7:00 p.m. – 9:30 p.m. Early Bird Sessions (Minneapolis Convention Center)

- Inclusive School Board Leadership, Kinect Education
- When Board Meetings Go Sideways, MSBA staff

## Thursday, January 13

7:30 a.m. Registration

8:00 a.m. Exhibit Hall opens

8:00 a.m. Board Skills Sessions, MSBA staff

8:00 a.m. Board Chair Q & A with MSBA Executive Director

9:00 a.m. Opening Session (doors open)

- Keynote: John Miller: “Personal Accountability and the Question Behind the Question”

11:00 a.m. Exhibit Hall time

11:00 a.m. School Board and Superintendent Support Staff Networking Opportunity

11:00 a.m. School Excellence Showcase

11:30 a.m. Recognition Luncheon

12:50 p.m. Director District Discussions

1:30 p.m. Round Tables

2:30 p.m. Workshops

3:45 p.m. Workshops

5:00 p.m. Governor Tim Walz invited

Minnesota School Board Directors of Color and Indigenous Fellowship Awards and Celebration (after Governor)

## Friday, January 14

7:30 a.m. Registration & Exhibit Hall opens

8:00 a.m. Round Tables

9:15 a.m. Workshops

10:15 a.m. Closing Session (doors open)

- Keynote: Cindra Kamphoff: “Shifting Your Mindset: Developing Resilience and Grit in Uncertain Times”

Noon Adjourn

Visit <https://mnmsba.org/workshops-events/msba-leadership-conference> for more details.

Visit [www.mnmsba.org/LeadershipConferenceHousing](http://www.mnmsba.org/LeadershipConferenceHousing) to register for housing online or call 888-947-2233 between 9:00 a.m. and 3:00 p.m.

**Thank you to Ratwik, Roca and Maloney, P.A.,  
for supporting the printing and mailing of this conference brochure.**

# Featured Speakers



**Thursday, January 13**

**John G. Miller**

**“Personal Accountability and The Question Behind the Question”**

In this last year, more than ever, board members have seen the all-too common traps of complaining, victim thinking, entitlement, finger-pointing, and blame from our communities and others in school districts. How do we practice personal accountability while bringing our communities and school districts back together for the common purpose of student achievement of all students?

Are you asking yourself:

- How can I provide leadership in this changing world?
- What can I do to develop myself?
- What can I do to understand other people’s challenges and frustration?
- How can I become part of the solution?

Explore a practical method for putting personal accountability into daily action for yourself and those around you. An invaluable resource for anyone seeking to learn, grow, and change in their leadership role and everyday life.

## **Biography**

John Miller was born in 1958 in Ithaca, N.Y. At 18, John asked 16-year-old Karen on a date and they married in June 1980. They finally settled in Minneapolis. In early 1986, John began a new career providing leadership and sales management training to Twin Cities’ corporations from all industries.

This is how and when John created *QBQ! The Question Behind the Question*. Throughout a decade of selling and facilitating training for executives and managers, he discovered the incredible need for personal accountability. In 1995, he chose to become a keynote speaker, titling his sessions “Personal Accountability and the QBQ!”—even though some people told him that “personal accountability isn’t a topic.” John’s speaking career took off and he began writing books, gaining the new title of “author.”



**Friday, January 14**

**Cindra Kamphoff**

**“Shifting Your Mindset: Developing Resilience and Grit in Uncertain Times”**

In uncertain times, we need to master our mindset and emotions every day to handle the challenges we experience in our lives and as school board members. Join Dr. Cindra Kamphoff, a consultant to the World’s Best, to learn how to lead yourself and your team with resilience and grit to embrace today’s challenges.

## **Biography**

Dr. Kamphoff is recognized nationally for her work and contributions to the field of performance psychology. As a leader, high performance coach, author, professor, and speaker, Dr. Kamphoff brings passion, energy, and authenticity to her work with athletes, performers, and business people. She believes we perform each day, and the strategies and skills used to enhance performance in sport are similar strategies and skills used to enhance life.

She received her M.S. and Ph.D. degrees in Sport and Performance Psychology from the University of North Carolina at Greensboro, and her B.S. from the University of Northern Iowa. She is the CEO of Mentally Strong Consulting, a consulting company that provides mental training for individuals, teams, and groups. She has over 20 years of work with elite, Olympic, college, and high school athletes.

# Pre-Conference Extras

Registration begins 30 minutes before each workshop.  
All workshops are held at the Hilton Hotel Minneapolis.

## **Learning to Lead – School Board Basics: Phase I**

6:30 p.m. – 9:30 p.m. Tuesday, January 11

Tuition is \$125. Walk-ins add \$10.

Help new board members hit the ground running with this session. *Learning to Lead – School Board Basics: Phase I* covers the role of the school board, the role of the superintendent, the leadership team relationship, and common scenarios facing new board members.

Visit <https://mnmsba.org/workshops-events/learning-to-lead-school-board-basics-phase-i> for more information and to register.

## **Leadership Foundations – School Finance and Management: Phase II**

8:30 a.m. – 4:00 p.m. Wednesday, January 12

Tuition is \$210. Walk-ins add \$20.

Presented by MSBA staff and state experts. *Leadership Foundations – School Finance and Management: Phase II* includes the training school boards are required to have by state law. The session covers core topics such as the budget, school finance, local levies, policies, significant laws affecting school boards, collective bargaining, and personnel issues.

Visit <https://mnmsba.org/workshops-events/leadership-foundations-school-finance-and-management-phase-ii> for more information and to register.

## **Charter School Board Member Workshop**

8:30 a.m. – 3:30 p.m. Wednesday, January 12

Tuition is \$210 for MSBA Charter Associates; \$270 for Non-Associates. Walk-ins add \$20.

Presented by MSBA staff. This workshop covers the three state-mandated areas for charter school board members: governance, employment, and finance. Charter school board members are required to start these workshops within six months of election to a charter school board and complete the workshops within one year.

Visit <https://mnmsba.org/workshops-events/charter-school-board-training> to register.

# Pre-Conference Extras: Evening Early Birds

Registration begins 30 minutes before each workshop.  
All workshops are held at the **Minneapolis Convention Center**.

## **Inclusive School Board Leadership**

7:00 p.m. – 9:30 p.m. Wednesday, January 12

Tuition: \$125; walk-ins add \$10

*Presenters: Staff, Kinect Education*

Inclusive School Board Leadership engages school board members to consider their role in creating equitable and inclusive learning environments. Ensuring a district-wide sense of value and belonging requires that all school board members have the tools they need to provide inclusive recommendations, make inclusive decisions, and achieve equitable success in academic outcomes. Join the partners of Kinect Education Group for an immersive and engaging session with tangible takeaways and tools for success as an inclusive school board member.

## **When Board Meetings Go Sideways**

7:00 p.m. – 9:30 p.m. Wednesday, January 12

Tuition: \$125; walk-ins add \$10

*Presenters: Staff, Minnesota School Boards Association*

Public school boards are facing more instances of public incivility, interruptions of meetings, and problems when citizens don't follow courtesies for open forum. Learn some strategies for keeping your board meetings on point and walk through some small group scenarios on handling difficult situations at board meetings. This workshop will be interactive and will involve table-top exercises.

## **Health & Safety**

MSBA will monitor the impact of the COVID-19 pandemic on in-person events. We are working closely with our hotels and the Minneapolis Convention Center to help mitigate and prevent the spread of COVID-19 to provide a safe conference experience. We are also following CDC (Centers for Disease Control) guidance, as well as local, state, and federal guidelines.

No matter our safety protocols, there is an inherent risk of exposure to COVID-19 with any public gathering. The best way to have a safe event is for everyone to be diligent about their own personal safety both inside and outside of the conference. With many school districts having implemented masking requirements, we anticipate that our conference safety guidelines will align with those policies. As our guidelines are finalized, we will continue to inform attendees through emails as well as on the MSBA website.

# Workshop Topics & Special Features

**Workshop topics:** In December, view a complete list of workshops with descriptions at <https://mnmsba.org/workshops-events/msba-leadership-conference>.

Workshop topics will include: School-Based Mental Health, Engineering in the Classroom, Board Meeting Management, Board-Superintendent Relationships, Contracts, Nutrition, Creative Collaboration, MSHSL, PELSB, Law Updates, Data Practices, Crisis Management, Finance, and much more.

## SPECIAL FEATURES

### Skills Sessions

Join us Thursday morning for special sessions on the nitty-gritty aspects of school boarding: The Open Meeting Law, superintendent contracts, and legislative advocacy. Board chairs can attend a special session to talk to MSBA Executive Director Kirk Schneidawind about what districts need from MSBA.

### School Excellence Showcase

Visit with proud Minnesota students and staff who are showcasing unique programs from their schools.

### Recognition Luncheon

Celebrate the accomplishments of Minnesota's school leaders at Thursday's luncheon. Registration is required.

### Director District Discussions and Elections

Your MSBA Director District representatives will be setting aside time to meet with board members from their region. Director Districts with openings on the MSBA Board of Directors will also have presentations from board members running for those positions. Bring any issues you'd like to discuss to add to the conversation.

### Round Tables

Join us for two 20-minute sessions 1:30 p.m. Thursday, and three rounds of 20-minute sessions 8:00 a.m. Friday in the Exhibit Hall. These informal sessions provide a great opportunity to converse with an expert in a small-group setting.

### Minnesota School Board Directors of Color and Indigenous (MSBDOCI) Fellowship Awards and Celebration

The Minnesota School Board Directors of Color and Indigenous Fellowship will present the 2022 Annual Lighthouse and Xiong Awards. All are welcome to attend.

### School Board and Superintendent Support Staff Networking Opportunity

Get to know other school district staff with similar positions and job duties. Share tips and tricks to become the most effective in your position. Connect and check-in with your colleagues.

# Join Us in Person

## Reserve Your Hotel Room Today

Housing is open for the 2022 MSBA Leadership Conference. MSBA encourages you to **make your hotel reservation early** at one of our long-time conference hotels (the Hilton Minneapolis, the Millennium Hotel, and Hyatt Regency Minneapolis).

Please visit <https://mnmsba.org/workshops-events/leadership-conference-housing> to make your housing reservations as early as possible.



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444 Cedar St., Suite 2100  
St. Paul, MN 55101

P: 612-339-0060  
[www.ratwiklaw.com](http://www.ratwiklaw.com)

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# Update Board Members' Information As Soon As Election Results are Canvassed

## How Do I Update My Board Members' Information?

After Election Day, a district administrator needs to log into [www.mnmsba.org](http://www.mnmsba.org) and click on the Member Admin link (located toward the top right of the screen) to let us know who your new board member(s) are and who will be leaving your board. You will be asked to enter contact information (address, e-mail address, phone number, etc.) for the new board member(s).

## Why?

Registration for all MSBA events is online only. The MSBA database must be updated before event registration for any new board member(s) can occur.

## Registration

The Leadership Conference registration/tuition is FREE as a benefit to your district for being a member of MSBA. Even though the conference is free, please go online to register your attendees.

Other pre-conference and conference-related opportunities to register for include:

- Learning to Lead – School Board Basics: Phase I (\$125) – January 11, 2022
- Leadership Foundations – School Finance and Management: Phase II (\$210) – January 12, 2022
- Early Bird Workshops (\$125) – January 12, 2022
- The Recognition Luncheon (\$38) – January 13, 2022

To register for the above-mentioned opportunities, please visit <https://mnmsba.org>. After logging in, click on the "Member Admin" link at the top of the webpage and then click on "Event Registration." All registrations should go through your district office.

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**Watch for the MSBA Leadership Conference App!**

## Minnesota School Boards Association

1900 West Jefferson Avenue  
St. Peter, MN 56082

[www.mnmsba.org](http://www.mnmsba.org)

Phone: 507-934-2450

Fax: 507-931-1515