

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
MONDAY, DECEMBER 13, 2021
REGULAR MEETING - 5:00 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: 1-321-586-2446
PIN: 169 728 372#**
- 2. Call the Meeting to Order**
 - A. Pledge of Allegiance
 - B. School Happenings
- 3. Approval of Agenda**
- 4. Public Input**
 - A. Public comment for school board meetings may be submitted to affieldc@breckenridge.k12.mn.us by 2:00 p.m. the day before the meeting.
- 5. Approval of Consent Agenda**
 - A. Minutes 3
 - B. Financials 6
 1. Financial Report & Bills 6
 2. Contingent Account 29
 - C. Hires 31
 1. Rhonda Lagasu, Transportation Shuttle Driver
 2. Neil Kusler, Financial Consultant
 3. Jack Nathe, Technology Coordinator
 4. Kimberley Willemsen, Accounting Clerk
 - D. Resignations
 1. Kylee Moline, K-3 Literacy Tutor (MN Reading Corps)
 2. Linda Lopez, Custodian
 3. Kimberley Willemsen, Para-Educator
 - E. Extra Curricular Contracts 32
 - F. Enrollment 33
- 6. Communications**
 - A. Superintendent
 - B. Director of Finance and Operations
 - C. Elementary Principal 34

| | |
|---------------------------------------|----|
| D. High School Principal | 35 |
| E. Ex-officio Student Representatives | |
| 7. New Business | |
| A. Resolution Accepting Donations | |
| B. Reduction Resolution | |
| C. World's Best Workforce Report | 38 |
| D. Faculty/Staff Handbook 2021/2022 | 51 |
| E. Individual Contract Settlements | 65 |
| F. Facilities Planning | |
| G. Truth and Taxation - 6:00 PM | 66 |
| H. Certify Tax Levy | 77 |
| 8. Adjournment | |

The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, November 17, 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, Hasbargen, Johnson, Mikkelson, Neppl,(4:30 PM), Roberts and Superintendent Strand.

Member Absent: Ernst

Ex-officio Members Present: Baumhardt, Johnson

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

Superintendent Strand recognized:

- Ag Country for donating \$1,800 to the FFA program
- DECA congratulations to Claire Aigner for placing in the top 25 on the core exam and for placing in the top 2 for her role-play section
- Congratulations to Cowgirl Volley team Section 6A champions and Margaret Wilson named Section Coach of the Year
- Congratulations to the Cowboy Football team Section 6A runner up
- Sydni Roberts for breaking her 100 backstroke record at 1:02.92 and being named to the EDC All-Conference swim team
- The Veterans Day Program was well received by the community and viewed online on KBMW 347 times

Motion by Hasbargen, seconded by Roberts to approve the agenda adding: New Business item: MSHSL Foundation Resolution Form A. 5-0

Public comment was received from the Infinity Center and working with their group in connection with the referendum.

CONSENT AGENDA:

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

Previous month's minutes – October 20, 2021; November 9, 2021

Financial reports as presented including:

Checks #125386 - #125503 in the amount of \$256,704.95

Wire disbursements of \$145,814.51 (10/18/21 through 11/10/21)

Hires: Gail Korth, Director of Finance and Operations; Natalie Medenwald, Para-Educator; Tanner Rabbithead, Head Boys & Girls Track Coach; Connor Yaggie, 9th Grade Boys Basketball Coach (.5 position); Kyle Rothschadl, 9th Grade Boys Basketball Coach (.5 position)

Extra-Curricular Contracts: Stevin Bucholz-Lipp, Head Boys Basketball; Jordan Christensen, B Squad Boys Basketball; Susan Smith, Junior High Boys Basketball; Jack

Hiedeman, Junior High Boys Basketball; Austin Imdieke, Head Girls Basketball; Anthony Bogenreif, B Squad Girls Basketball; Ashtyn Kaehler, Freshman Girls Basketball; Susan Smith, Junior High Girls Basketball; Kayla Mohs, Junior High Girls Basketball; Hayley Bouessa, Head Speech; Julie Ernst, Elementary Boys Basketball Coordinator
Reviewed enrollment numbers – 696 / K-12-632; Preschool-64

COMMUNICATIONS:

Superintendent – Brad Strand

- ♦ veterans day program was impactful
- ♦ high school day of caring well received by community

Business Manager – Neil Kusler

- ♦ property tax statements
- ♦ costs to deal with elementary boiler approximately 6 barrels of glycol @ \$1,100 each

Elementary Principal – Corinna Erickson

- ♦ book fair
- ♦ planning for second semester literacy/reading curriculum staff development

High School Principal – Craig Peterson

- ♦ profile of a graduate work
- ♦ student showcase night Monday, January 10 for grades 5-12
- ♦ welding shop – equipment needs and air quality

Ex-officio Student Representatives – reported

- ♦ basketball/wrestling starting
- ♦ fall play this weekend
- ♦ DECA for donuts with speaker

NEW BUSINESS:

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

October donations received: \$615.00

Class of 1970 \$550.00 (elementary teachers); Bell Bank \$65.00

Arnhalt seconded the motion. 6-0. (Resolution on file)

Roberts left the meeting @ 4:50 PM and returned at 4:56 PM.

Motion by Mikkelson, seconded by Hasbargen to accept the 2020/2021 audit report as presented virtually by Brian Stavenger of Eide Bailly LLP and to approve the ANNUAL AUDIT REPORT RESOLUTION. 5-0

Motion by Arnhalt, seconded by Hasbargen to approve overnight Girls Varsity Volleyball team travel to the State Volleyball Tournament November 9-13. 5-0

Motion by Mikkelson, seconded by Arnhalt to approve overnight Pep Band travel to the State Volleyball Tournament November 11-12. 5-0

Motion by Neppi, seconded by Mikkelson to adjust the 2021/2022 school calendar due to the Girls State Volleyball tournament with no school on Friday, November 12. The makeup day will be scheduled for Thursday, April 14. 5-0 (updated calendar on file).

Discussed the utilization numbers for the Central Lakes College PSEO agreement. For 2021/2022 there are 26 band students in grades 10-12 eligible to earn a Fine Arts college credit.

Motion by Arnhalt, seconded by Roberts to direct administration to prepare seniority lists for the teachers, non-certified staff, custodians and principals and post for 30 days. 6-0

Motion by Hasbargen, seconded by Arnhalt to adopt the RESOLUTION ESTABLISHING COMBINED POLLING PLACES FOR MULTIPLE PRECINCTS AND DESIGNATING HOURS DURING WHICH THE POLLING PLACES WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT ELECTIONS NOT HELD ON THE DAY OF A STATEWIDE ELECTION. 6-0 (copy on file)

Motion by Mikkelson, seconded by Roberts to nominate Marc Hasbargen for another four year term (February 1, 2022 through December 31, 2025) on the Lakes Country Service Coop board. 6-0

Motion by Roberts, seconded by Arnhalt to schedule the organizational/regular board meeting for Wednesday, January 19, 2021, at 4:00 p.m. 6-0

Motion by Arnhalt, seconded by Mikkelson to approve the RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION for a grant to offset student activities fees. 6-0 (copy on file)

Revisited COVID-19 Safety Plan and the strategies currently in place of washing hands, staying home when sick and physical distancing whenever possible. There is currently no OSHA-ETS plan in place. MDE has mailed letters to all student families in the state regarding COVID-19.

Motion by Arnhalt, seconded by Hasbargen to adjourn at 5:39 PM. 6-0

Next regular meeting date Monday, December 13, 2021 at 5:00 PM.

Chair

Clerk

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

Date of Report: December 10, 2021

For the Month of November 2021

General Ledger Balances

| FUNDS | Balance Beg. of Month | Debits | Credits | Balance End of Month |
|--------------------|--------------------------|--------------|----------------|-------------------------|
| General Fund | \$196,811.09 | 570,264.99 | 1,060,155.94 | (\$293,079.86) |
| Food Service | 46,881.44 | 119,750.24 | 47,251.34 | \$119,380.34 |
| Comm. Serv. | 156,815.74 | 46,909.50 | 23,207.58 | \$180,517.66 |
| Cap. Exp. | (45,636.30) | 0.00 | 1,835.92 | (\$47,472.22) |
| Debt. Redemption | 564,745.89 | 143,666.08 | 0.00 | \$708,411.97 |
| Trust Fund | 2,100.67 | 0.00 | 0.00 | \$2,100.67 |
| Student Activities | 51,590.67 | 14,252.07 | 5,946.13 | \$59,896.61 |
| TOTALS: | \$973,309.20 | \$894,842.88 | \$1,138,396.91 | \$729,755.17 |

Bank Balances

| Description | Balance Per Bank | Outstanding Checks and Wires | Deposits in Transit | Balance |
|-------------------------------|---------------------|---------------------------------|------------------------|--------------|
| Bremer | \$810,866.84 | 89,561.67 | 0.00 | \$721,305.17 |
| The "Barn" Cash Box | | | | 50.00 |
| Bank of the West (Contingent) | | | | 8,000.00 |
| Petty Cash | | | | 400.00 |
| TOTALS: | | | | \$729,755.17 |

Investments

| | | |
|---|-------|----------------------------------|
| Minn. School District Liquid Asset Fund | 0.01% | \$68,189.17 |
| Minn. School District "MAX" Fund | 0.03% | \$2,427,360.96 |
| Bremer Money Market | 0.02% | \$103,544.69 |
| TOTALS: | | \$2,599,094.82 |
| TOTAL CASH AND INVESTMENTS: | | ----- \$3,328,849.99 ===== |

Breckenridge Public School
Receipts for the Month of November 2021

| Control # | Bank | Receipt # | Date | Received From | Amount | Description | Fund |
|-------------------|------|-----------|-----------|----------------------------|-----------|--------------------------------|--------------------|
| 8599 | FAB | 15082 | 11/1/2021 | AMAZON | 49.25 | REFUND | General |
| 8599 Total | | | | | 49.25 | | |
| 8600 | FAB | 15083 | 11/1/2021 | HEALTH INS PAYMENT | 650.96 | Group Health Payable | General |
| 8600 | FAB | 15083 | 11/1/2021 | LIFE INS PAYMENT | 12.00 | Life & Disability Payable | General |
| 8600 Total | | | | | 662.96 | | |
| 8601 | LAF | 15084 | 11/4/2021 | STATE OF MINNESOTA | 114.00 | KDGN MILK | Food Service |
| 8601 | LAF | 15084 | 11/4/2021 | STATE OF MINNESOTA | 1,015.25 | STATE SCHOOL LUNCH | Food Service |
| 8601 | LAF | 15084 | 11/4/2021 | STATE OF MINNESOTA | 35,066.73 | Free/ Reduced Lunch | Food Service |
| 8601 | LAF | 15084 | 11/4/2021 | STATE OF MINNESOTA | 2,343.68 | PATHWAYS 2 GRANT | Community Service |
| 8601 | LAF | 15084 | 11/4/2021 | STATE OF MINNESOTA | 2,343.68 | PATHWAYS 2 GRANT | Community Service |
| 8601 Total | | | | | 40,883.34 | | |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 20.00 | Tablet Protection Plan Fee | General |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 3,680.75 | Concession Sales | General |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 2,066.00 | Flow -Thru Tournament 10/26 FB | General |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 1,988.00 | Flow -Thru Tournament 10/27 VB | General |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 2,343.00 | Flow -Thru Tournament 10/29 VB | General |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 2,309.00 | Football Gate Receipts | General |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 1,388.50 | Volleyball Gate Receipts | General |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 45.00 | MUSIC INSTRUMENT RENT | General |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 5.36 | Sales Taxes Payable | General |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 50.00 | Fees | General |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 50.00 | YEARBOOK SALES | General |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 518.00 | Student Lunch Sales | Food Service |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 9,286.99 | HS Band Revenue | Student Activities |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 75.00 | Boys Golf Revenue | Student Activities |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 1,950.00 | FFA Revenue | Student Activities |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 1,075.00 | DECA Revenue | Student Activities |
| 8602 | FAB | 15085 | 11/4/2021 | HS GENERAL FUND RECEIPTS | 273.08 | DECA Revenue - THE BARN | Student Activities |
| 8602 Total | | | | | 27,123.68 | | |
| 8603 | FAB | 15086 | 11/5/2021 | ELEM GENERAL FUND DEPOSITS | 20.00 | T-SHIRT BACKPACK SALES | General |
| 8603 | FAB | 15086 | 11/5/2021 | ELEM GENERAL FUND DEPOSITS | 286.00 | ELEM YEARBOOKS | General |
| 8603 | FAB | 15086 | 11/5/2021 | ELEM GENERAL FUND DEPOSITS | 954.73 | BOOK FAIR | General |
| 8603 | FAB | 15086 | 11/5/2021 | ELEM GENERAL FUND DEPOSITS | 60.00 | Tablet Protection Plan Fee | General |
| 8603 | FAB | 15086 | 11/5/2021 | ELEM GENERAL FUND DEPOSITS | 3,121.50 | ELEM LUNCH/SNACK | Food Service |
| 8603 Total | | | | | 4,442.23 | | |
| 8604 | LAF | 15087 | 11/5/2021 | STATE OF MINNESOTA | 16,582.46 | Breakfast Program | Food Service |

Breckenridge Public School
Receipts for the Month of November 2021

| | | | | | | | |
|-------------------|-----|-------|------------|------------------------------|-----------|-------------------------------|--------------------|
| 8604 Total | | | | | 16,582.46 | | |
| 8605 | FAB | 15088 | 11/12/2021 | HEALTH INS PAYMENT | 437.05 | Group Health Payable | General |
| 8605 | FAB | 15088 | 11/12/2021 | LIFE INS PAYMENT | 6.00 | Life & Disability Payable | General |
| 8605 | FAB | 15089 | 11/12/2021 | ND COMMUNITY FOUNDATION | 2,000.00 | United Way - BYP | Community Service |
| 8605 | FAB | 15090 | 11/12/2021 | Misc | 19,050.00 | Insurance Recovery WATER LOSS | General |
| 8605 | FAB | 15091 | 11/12/2021 | LAKES COUNTRY SERVICE COOP | 173.99 | | General |
| 8605 | FAB | 15092 | 11/12/2021 | WEST CENTRAL INITIATIVE FUND | 604.75 | SUPPLY AND EQUIP GRANT | General |
| 8605 | FAB | 15093 | 11/12/2021 | RAM MUTUAL INSURANCE | 1,304.00 | Worker's Comp -AUDIT PREM ADJ | General |
| 8605 Total | | | | | 23,575.79 | | |
| 8606 | MAX | 15094 | 11/15/2021 | STATE OF MINNESOTA | 1,127.87 | STATE LUNCH | Food Service |
| 8606 | MAX | 15094 | 11/15/2021 | STATE OF MINNESOTA | 18,808.57 | Breakfast Program FEDERAL | Food Service |
| 8606 | MAX | 15094 | 11/15/2021 | STATE OF MINNESOTA | 38,956.80 | Free/ Reduced Lunch | Food Service |
| 8606 | MAX | 15094 | 11/15/2021 | STATE OF MINNESOTA | 5,391.59 | 21-22 GEN ED AID | General |
| 8606 Total | | | | | 64,284.83 | | |
| 8607 | LAF | 15095 | 11/15/2021 | STATE OF MINNESOTA | 134.20 | STATE KDGN MILK | Food Service |
| 8607 Total | | | | | 134.20 | | |
| 8608 | FAB | 15096 | 11/19/2021 | HS GENERAL FUND RECEIPTS | 75.00 | SPORTS FEES | General |
| 8608 | FAB | 15096 | 11/19/2021 | HS GENERAL FUND RECEIPTS | 525.00 | YEARBOOK AD SALES | General |
| 8608 | FAB | 15096 | 11/19/2021 | HS GENERAL FUND RECEIPTS | 425.00 | Student Lunch Sales | Food Service |
| 8608 | FAB | 15096 | 11/19/2021 | HS GENERAL FUND RECEIPTS | 632.00 | HS Band Revenue | Student Activities |
| 8608 | FAB | 15096 | 11/19/2021 | HS GENERAL FUND RECEIPTS | 150.00 | DECA Revenue | Student Activities |
| 8608 Total | | | | | 1,807.00 | | |
| 8609 | FAB | 15097 | 11/22/2021 | HS GENERAL FUND RECEIPTS | 360.00 | Fan Bus | General |
| 8609 Total | | | | | 360.00 | | |
| 8610 | FAB | 15098 | 11/22/2021 | HS GENERAL FUND RECEIPTS | 2,188.00 | THREE ACT PLAY | General |
| 8610 | FAB | 15098 | 11/22/2021 | HS GENERAL FUND RECEIPTS | 175.00 | SPORTS FEES | General |
| 8610 | FAB | 15098 | 11/22/2021 | HS GENERAL FUND RECEIPTS | 61.00 | Student Lunch Sales | Food Service |
| 8610 | FAB | 15098 | 11/22/2021 | HS GENERAL FUND RECEIPTS | 810.00 | HS Band Revenue | Student Activities |
| 8610 Total | | | | | 3,234.00 | | |
| 8611 | FAB | 15099 | 11/24/2021 | DENTAL INS PAYMENT | 32.28 | Dental Insurance | General |
| 8611 | FAB | 15100 | 11/24/2021 | MONSON, MICHELLE & AUSTIN | 703.98 | | General |
| 8611 | FAB | 15101 | 11/24/2021 | Misc | 100.00 | FB JERSEY - MERTES | General |
| 8611 | FAB | 15102 | 11/24/2021 | Misc | 100.00 | FB JERSEY - KOLTES | General |
| 8611 | FAB | 15103 | 11/24/2021 | STATE OF MINNESOTA | 20.54 | JURY DUTY - THERESA SNYDER | General |
| 8611 | FAB | 15104 | 11/24/2021 | REGION 6A | 542.49 | FB 10/26 6A EXPENSES | General |
| 8611 | FAB | 15104 | 11/24/2021 | REGION 6A | 481.59 | VB 10/27 6A EXPENSES | General |
| 8611 | FAB | 15104 | 11/24/2021 | REGION 6A | 481.59 | VB 10/29 6A EXPENSES | General |

Breckenridge Public School
Receipts for the Month of November 2021

| | | | | | | | |
|-------------------|-----|-------|------------|--------------------|------------|--------------------------------|-------------------|
| 8611 | FAB | 15104 | 11/24/2021 | REGION 6A | 74.72 | VB 11/04 6A - FF ADDL | General |
| 8611 | FAB | 15104 | 11/24/2021 | REGION 6A | 20.03 | VB 11/06 6A - FF ADDL | General |
| 8611 Total | | | | | 2,557.22 | | |
| 8612 | FAB | 15105 | 11/13/2021 | REGION 6A | 325.00 | VB 11/4 6A AT FF EXPENSES | General |
| 8612 | FAB | 15105 | 11/13/2021 | REGION 6A | 215.00 | VB 11/6 6A AT FF EXPENSES | General |
| 8612 Total | | | | | 540.00 | | |
| 8613 | FAB | 15106 | 11/12/2021 | Misc | 29.94 | SALES TAX REFUND | General |
| 8613 Total | | | | | 29.94 | | |
| 8614 | FAB | 15107 | 11/24/2021 | OTTERTAIL COUNTY | 0.73 | County Apportionment | General |
| 8614 | FAB | 15107 | 11/24/2021 | OTTERTAIL COUNTY | 20.03 | Current Taxes Receivable | General |
| 8614 | FAB | 15107 | 11/24/2021 | OTTERTAIL COUNTY | 18.63 | Current Taxes Receivable | General |
| 8614 | FAB | 15107 | 11/24/2021 | OTTERTAIL COUNTY | 76.81 | Current Taxes Receivable | General |
| 8614 Total | | | | | 116.20 | | |
| 8615 | MAX | 15108 | 11/30/2021 | STATE OF MINNESOTA | 200,768.78 | 2022 General Education | General |
| 8615 | MAX | 15108 | 11/30/2021 | STATE OF MINNESOTA | 1,129.13 | 2022 AGR HSTD CREDIT | Debt Service |
| 8615 | MAX | 15108 | 11/30/2021 | STATE OF MINNESOTA | 40,865.67 | 2022 SCHOOL BLDG BOND | Debt Service |
| 8615 | MAX | 15108 | 11/30/2021 | STATE OF MINNESOTA | 1,630.00 | 2022 DISPARITY REDUCT | Debt Service |
| 8615 | MAX | 15108 | 11/30/2021 | STATE OF MINNESOTA | 3,646.09 | 2022 BORDER CITY DISP CR | Debt Service |
| 8615 | MAX | 15108 | 11/30/2021 | STATE OF MINNESOTA | 4,016.52 | 2022 LT FAC MAINT REV | Debt Service |
| 8615 | MAX | 15108 | 11/30/2021 | STATE OF MINNESOTA | 19,219.04 | 2022 NONPUBL PUPIL AID | Community Service |
| 8615 | MAX | 15108 | 11/30/2021 | STATE OF MINNESOTA | 2,350.65 | SPEC ED CROSS SUBSIDY | General |
| 8615 Total | | | | | 273,625.88 | | |
| 8616 | FAB | 15109 | 11/22/2021 | STATE OF MINNESOTA | 3,637.76 | Minn. Sch. Dist Liquid Asset | General |
| 8616 | FAB | 15109 | 11/22/2021 | STATE OF MINNESOTA | 52,775.30 | Minn. Sch. Dist Liquid Asset | Food Service |
| 8616 | FAB | 15109 | 11/22/2021 | STATE OF MINNESOTA | 3,586.94 | Minn. Sch. Dist Liquid Asset | Community Service |
| 8616 Total | | | | | 60,000.00 | | |
| 8617 | FAB | 15110 | 11/30/2021 | STATE OF MINNESOTA | 170,600.31 | Minn. Sch. District "max" Fund | General |
| 8617 | FAB | 15110 | 11/30/2021 | STATE OF MINNESOTA | 58,893.24 | Minn. Sch, District "max" Fund | Food Service |
| 8617 | FAB | 15110 | 11/30/2021 | STATE OF MINNESOTA | 19,219.04 | Minn. Sch. District "max" Fund | Community Service |
| 8617 | FAB | 15110 | 11/30/2021 | STATE OF MINNESOTA | 51,287.41 | Minn. Sch. District "MAX" Fund | Debt Service |
| 8617 Total | | | | | 300,000.00 | | |
| 8618 | LAF | 15111 | 11/30/2021 | MSDMAX | 0.47 | Interest Income - LAF | General |
| 8618 Total | | | | | 0.47 | | |
| 8619 | MAX | 15112 | 11/30/2021 | MSDMAX | 49.61 | Interest Income | General |
| 8619 Total | | | | | 49.61 | | |
| 8620 | LAF | 15113 | 11/24/2021 | STATE OF MINNESOTA | 33,574.09 | 2021 AWARD - 10/31/21 | General |
| 8620 | LAF | 15113 | 11/24/2021 | STATE OF MINNESOTA | 29,415.29 | 2021 AWARD - 09/30/21 | General |

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

| | | | | | | | |
|--------------------|------|-------|------------|-------------------------|--------------|--------------------------|-------------------|
| 8620 Total | | | | | 62,989.38 | | |
| 8621 | FAB | 15114 | 11/30/2021 | WILKIN COUNTY | 1,599.26 | County Apportionment | General |
| 8621 | FAB | 15114 | 11/30/2021 | WILKIN COUNTY | 57,348.90 | Current Taxes Receivable | General |
| 8621 | FAB | 15114 | 11/30/2021 | WILKIN COUNTY | 16,798.61 | Current Taxes Receivable | Community Service |
| 8621 | FAB | 15114 | 11/30/2021 | WILKIN COUNTY | 92,378.67 | Current Taxes Receivable | Debt Service |
| 8621 Total | | | | | 168,125.44 | | |
| 8622 | FAB | 15115 | 11/30/2021 | CREDIT CARD DEPOSIT | 45.00 | MS MUSIC FEES | General |
| 8622 | FAB | 15115 | 11/30/2021 | CREDIT CARD DEPOSIT | 3,060.00 | ACTIVITIES - USER FEES | General |
| 8622 | FAB | 15115 | 11/30/2021 | CREDIT CARD DEPOSIT | 80.00 | Activity Tickets | General |
| 8622 | FAB | 15115 | 11/30/2021 | CREDIT CARD DEPOSIT | 3,751.20 | Student Lunch Sales | Food Service |
| 8622 | FAB | 15115 | 11/30/2021 | CREDIT CARD DEPOSIT | 10.00 | Metals Sales | General |
| 8622 | FAB | 15115 | 11/30/2021 | CREDIT CARD DEPOSIT | 69.00 | Yearbook Sales | General |
| 8622 | FAB | 15115 | 11/30/2021 | CREDIT CARD DEPOSIT | 50.00 | Yearbook Sales | General |
| 8622 | FAB | 15115 | 11/30/2021 | CREDIT CARD DEPOSIT | 80.00 | Fan Bus | General |
| 8622 | FAB | 15115 | 11/30/2021 | CREDIT CARD DEPOSIT | 3.44 | Sales Taxes Payable | General |
| 8622 Total | | | | | 7,148.64 | | |
| 8623 | FAB | 15116 | 11/30/2021 | CREDIT CARD DEPOSIT | 116.00 | Tuition from Patron | Community Service |
| 8623 | FAB | 15116 | 11/30/2021 | CREDIT CARD DEPOSIT | 3,533.00 | Tuition from Patron | Community Service |
| 8623 | FAB | 15116 | 11/30/2021 | CREDIT CARD DEPOSIT | 94.00 | Tuition from Patron | Community Service |
| 8623 | FAB | 15116 | 11/30/2021 | CREDIT CARD DEPOSIT | 255.00 | Tuition from Patron | Community Service |
| 8623 | FAB | 15116 | 11/30/2021 | CREDIT CARD DEPOSIT | 360.00 | Fees | Community Service |
| 8623 Total | | | | | 4,358.00 | | |
| 8624 | BREM | 15117 | 11/30/2021 | BREMER BANK | 1.70 | Interest Income | General |
| 8624 Total | | | | | 1.70 | | |
| Grand Total | | | | | 1,062,682.22 | | |
| | | | | | | | |
| | | | | Fund Summary | | | |
| | | | | General Fund | 552,256.55 | | |
| | | | | Food Service Fund | 231,351.12 | | |
| | | | | Community Service Fund | 69,868.99 | | |
| | | | | Capital Fund | 0.00 | | |
| | | | | Debt Service Fund | 194,953.49 | | |
| | | | | Trust Fund | 0.00 | | |
| | | | | Student Activities Fund | 14,252.07 | | |

Breckenridge Public School

Payment Register

| Check # | Vendor # | Vendor Name | Date | Amount | Description | Fund |
|---------|----------|--|------------|-----------|----------------------|--------------------|
| | 2727 | AMERICAN EXPRESS | 12/2/2021 | 532.15 | FFA T-SHIRTS S-XL | Student Activities |
| | 2727 | AMERICAN EXPRESS | 12/2/2021 | 135.45 | FFA T-SHIRTS 2XL | Student Activities |
| | 2727 | AMERICAN EXPRESS | 12/2/2021 | 40.70 | FFA T-SHIRTS 3XL | Student Activities |
| | 2727 | AMERICAN EXPRESS | 12/2/2021 | 141.28 | Travel | General |
| | 2727 | AMERICAN EXPRESS | 12/2/2021 | 40.00 | Travel | General |
| | 2727 | AMERICAN EXPRESS | 12/2/2021 | 4,962.60 | Travel | General |
| | 2727 | AMERICAN EXPRESS | 12/2/2021 | 647.40 | Travel | General |
| | 2727 | AMERICAN EXPRESS | 12/2/2021 | 92.54 | Travel/ Lodging - VB | General |
| | | AMERICAN EXPRESS Total | | 6,592.12 | | |
| | 1052 | AMERICAN FAM. LIFE ASSURANCE | 11/15/2021 | 165.71 | AFLAC Payable | General |
| | | AMERICAN FAM. LIFE ASSURANCE Total | | 165.71 | | |
| | 3459 | AMERITAS LIFE INSURANCE | 11/30/2021 | 272.96 | Vision Insurance | General |
| | 3459 | AMERITAS LIFE INSURANCE | 11/30/2021 | 6.12 | Vision Insurance | General |
| | | AMERITAS LIFE INSURANCE Total | | 279.08 | | |
| | 2274 | APPLE COMPUTER, INC. | 12/2/2021 | 10.68 | Letterclub Supplies | Student Activities |
| | | APPLE COMPUTER, INC. Total | | 10.68 | | |
| | 55 | BRECKENRIDGE PUBLIC UTILITIES | 12/10/2021 | 4,686.67 | Electricity | General |
| | 55 | BRECKENRIDGE PUBLIC UTILITIES | 12/10/2021 | 703.30 | Water-Sewer | General |
| | 55 | BRECKENRIDGE PUBLIC UTILITIES | 12/10/2021 | 215.19 | Electricity | General |
| | 55 | BRECKENRIDGE PUBLIC UTILITIES | 12/10/2021 | 63.83 | Water-Sewer | General |
| | 55 | BRECKENRIDGE PUBLIC UTILITIES | 12/10/2021 | 25.00 | Electricity | General |
| | 55 | BRECKENRIDGE PUBLIC UTILITIES | 12/10/2021 | 21.00 | Water-Sewer | General |
| | 55 | BRECKENRIDGE PUBLIC UTILITIES | 12/10/2021 | 5,877.22 | Electricity | General |
| | 55 | BRECKENRIDGE PUBLIC UTILITIES | 12/10/2021 | 611.10 | Water-Sewer | General |
| | | BRECKENRIDGE PUBLIC UTILITIES Total | | 12,203.31 | | |
| | 2277 | EDUCATORS BENEFIT ACH | 11/15/2021 | 2,435.96 | Tax Shelter Payable | General |
| | 2277 | EDUCATORS BENEFIT ACH | 11/15/2021 | 951.10 | Tax Shelter Payable | General |
| | 2277 | EDUCATORS BENEFIT ACH | 11/15/2021 | 903.76 | Tax Shelter Payable | General |
| | 2277 | EDUCATORS BENEFIT ACH | 11/15/2021 | 468.98 | Tax Shelter Payable | General |
| | 2277 | EDUCATORS BENEFIT ACH | 11/15/2021 | 710.01 | Tax Shelter Payable | General |
| | 2277 | EDUCATORS BENEFIT ACH | 11/15/2021 | 5,104.14 | Tax Shelter Payable | General |
| | 2277 | EDUCATORS BENEFIT ACH | 11/30/2021 | 2,435.96 | Tax Shelter Payable | General |
| | 2277 | EDUCATORS BENEFIT ACH | 11/30/2021 | 951.10 | Tax Shelter Payable | General |
| | 2277 | EDUCATORS BENEFIT ACH | 11/30/2021 | 953.76 | Tax Shelter Payable | General |
| | 2277 | EDUCATORS BENEFIT ACH | 11/30/2021 | 468.98 | Tax Shelter Payable | General |
| | 2277 | EDUCATORS BENEFIT ACH | 11/30/2021 | 710.01 | Tax Shelter Payable | General |

Breckenridge Public School

Payment Register

| | | | | | |
|------|---|------------|------------|-------------------------------------|-------------------|
| 2277 | EDUCATORS BENEFIT ACH | 11/30/2021 | 5,104.14 | Tax Shelter Payable | General |
| | EDUCATORS BENEFIT ACH Total | | 21,197.90 | | |
| 1233 | EFPTS | 11/15/2021 | 35,000.48 | FICA Payable | General |
| 1233 | EFPTS | 11/15/2021 | 15,873.65 | Federal Withholding Payable | General |
| 1233 | EFPTS | 11/30/2021 | 36,977.40 | FICA Payable | General |
| 1233 | EFPTS | 11/30/2021 | 16,281.09 | Federal Withholding Payable | General |
| | EFPTS Total | | 104,132.62 | | |
| 2251 | FURTHER (FSA/ HSA) | 11/15/2021 | 6,178.30 | HSA Deductions | General |
| 2251 | FURTHER (FSA/ HSA) | 11/17/2021 | 455.00 | Flexible Benefits 09/01/21-08/31/22 | General |
| 2251 | FURTHER (FSA/ HSA) | 11/24/2021 | 72.38 | Flexible Benefits 09/01/21-08/31/22 | General |
| 2251 | FURTHER (FSA/ HSA) | 12/1/2021 | 5.70 | Flexible Benefits 09/01/21-08/31/22 | General |
| 2251 | FURTHER (FSA/ HSA) | 11/30/2021 | 6,198.30 | HSA Deductions | General |
| 2251 | FURTHER (FSA/ HSA) | 12/8/2021 | 3.03 | Flexible Benefits 09/01/21-08/31/22 | General |
| | FURTHER (FSA/ HSA) Total | | 12,912.71 | | |
| 193 | GREAT PLAINS NATURAL GAS | 12/2/2021 | 247.61 | Gas | General |
| 193 | GREAT PLAINS NATURAL GAS | 12/2/2021 | 2,641.22 | Heating Fuel | General |
| 193 | GREAT PLAINS NATURAL GAS | 12/2/2021 | 3,926.34 | Heating Fuel | General |
| 193 | GREAT PLAINS NATURAL GAS | 12/2/2021 | 23.00 | Heating Fuel | General |
| 193 | GREAT PLAINS NATURAL GAS | 12/2/2021 | 114.74 | Heating Fuel | General |
| | GREAT PLAINS NATURAL GAS Total | | 6,952.91 | | |
| 1753 | MN STATE RETIREMENT SYSTEM | 11/15/2021 | 139.50 | HCSP Payable | General |
| 1753 | MN STATE RETIREMENT SYSTEM | 11/30/2021 | 138.28 | HCSP Payable | General |
| | MN STATE RETIREMENT SYSTEM Total | | 277.78 | | |
| 39 | MN DEPT OF REVENUE (EFT) | 11/15/2021 | 6,443.26 | MN State Withholding Payable | General |
| 39 | MN DEPT OF REVENUE (EFT) | 11/30/2021 | 6,685.09 | MN State Withholding Payable | General |
| | MN DEPT OF REVENUE (EFT) Total | | 13,128.35 | | |
| 599 | P.E.R.A. | 11/15/2021 | 10,673.32 | PERA Payable | General |
| 599 | P.E.R.A. | 11/30/2021 | 11,840.13 | PERA Payable | General |
| | P.E.R.A. Total | | 22,513.45 | | |
| 600 | TEACHERS RETIREMENT ASSN. | 11/15/2021 | 24,435.08 | TRA Payable | General |
| 600 | TEACHERS RETIREMENT ASSN. | 11/30/2021 | 23,869.77 | TRA Payable | General |
| | TEACHERS RETIREMENT ASSN. Total | | 48,304.85 | | |
| 3359 | WALMART STORE | 12/1/2021 | 131.99 | Food | Community Service |
| 3359 | WALMART STORE | 12/1/2021 | 31.37 | Supply | Community Service |
| 3359 | WALMART STORE | 12/1/2021 | 11.94 | Supply | Community Service |
| 3359 | WALMART STORE | 12/1/2021 | 18.78 | Supply | General |
| 3359 | WALMART STORE | 12/1/2021 | 58.05 | Supply | General |

Payment Register

| | | | | | | | |
|--|------|--|-----------|----------|-----------------------------------|-------------------|----|
| | 3359 | WALMART STORE | 12/1/2021 | 55.64 | Food | Community Service | |
| | 3359 | WALMART STORE | 12/1/2021 | 35.96 | Miscellaneous | General | |
| | 3359 | WALMART STORE | 12/1/2021 | 24.70 | Supply | General | |
| | 3359 | WALMART STORE | 12/1/2021 | 143.02 | Supply | General | |
| | 3359 | WALMART STORE | 12/1/2021 | 52.13 | Supply | General | |
| | 3359 | WALMART STORE | 12/1/2021 | 23.73 | General Supply | General | |
| | 3359 | WALMART STORE | 12/1/2021 | 9.69 | General Supply | Community Service | |
| | 3359 | WALMART STORE | 12/1/2021 | 37.15 | Materials for Group Activities | General | |
| | 3359 | WALMART STORE | 12/2/2021 | 110.07 | Supply | General | |
| | | WALMART STORE Total | | 744.22 | | | |
| | 2267 | WASTE MANAGEMENT OF ND | 12/2/2021 | 534.13 | Garbage | General | |
| | 2267 | WASTE MANAGEMENT OF ND | 12/2/2021 | 389.77 | Garbage | General | |
| | 2267 | WASTE MANAGEMENT OF ND | 12/2/2021 | 139.83 | Garbage | General | |
| | | WASTE MANAGEMENT OF ND Total | | 1,063.73 | | | |
| | 1719 | ECONO FOODS | 12/6/2021 | 4.60 | General Supply | General | |
| | 1719 | ECONO FOODS | 12/6/2021 | 29.28 | Food | Food Service | |
| | 1719 | ECONO FOODS | 12/6/2021 | 52.64 | Food | Food Service | 13 |
| | 1719 | ECONO FOODS | 12/6/2021 | 5.99 | Supply | General | |
| | 1719 | ECONO FOODS | 12/6/2021 | 73.61 | Food | Food Service | |
| | 1719 | ECONO FOODS | 12/6/2021 | 4.26 | Miscellaneous | General | |
| | 1719 | ECONO FOODS | 12/6/2021 | 8.54 | Miscellaneous | General | |
| | | ECONO FOODS Total | | 178.92 | | | |
| | 1054 | MINN. SCIENCE TEACHERS ASSN. | 12/6/2021 | 60.00 | Travel | General | |
| | | MINN. SCIENCE TEACHERS ASSN. Total | | 60.00 | | | |
| | 3391 | MN DEPARTMENT OF HEALTH | 12/6/2021 | 40.00 | PUBLIC RECORDS | Community Service | |
| | | MN DEPARTMENT OF HEALTH Total | | 40.00 | | | |
| | 2695 | MnSCU/ MINNEAPOLIS COMMUNITY & TECH C | 12/6/2021 | 100.00 | Travel | General | |
| | | MnSCU/ MINNEAPOLIS COMMUNITY & TECH COLLEGE Tot | | 100.00 | | | |
| | 2188 | P-CARD, HARRIS BANK | 12/6/2021 | 50.00 | Miscellaneous | General | |
| | 2188 | P-CARD, HARRIS BANK | 12/6/2021 | 16.00 | Miscellaneous | General | |
| | 2188 | P-CARD, HARRIS BANK | 12/6/2021 | 32.19 | HARBOR FREIGHT | General | |
| | 2188 | P-CARD, HARRIS BANK | 12/6/2021 | 23.93 | College Visits and Admission Fees | General | |
| | | P-CARD, HARRIS BANK Total | | 122.12 | | | |
| | 1705 | RIXSTINE RECOGNITION | 12/6/2021 | 30.45 | Supply | General | |
| | | RIXSTINE RECOGNITION Total | | 30.45 | | | |
| | 1071 | UNITED STATES POSTAL SERVICE | 12/6/2021 | 58.00 | STAMPS - ROLL | General | |
| | 1071 | UNITED STATES POSTAL SERVICE | 12/6/2021 | 11.60 | STAMPS - BOOK | General | |

Breckenridge Public School

Payment Register

| | | | | | | |
|--------|------|--|------------|----------|---|----------------------------------|
| | | UNITED STATES POSTAL SERVICE Total | | 69.60 | | |
| 125504 | 3630 | BARNESVILLE WEIGHT LIFTING | 11/19/2021 | 1,200.00 | General Supply | Community Service |
| | | BARNESVILLE WEIGHT LIFTING Total | | 1,200.00 | | |
| 125505 | 3479 | CARLSON, JULIE ANNE | 11/19/2021 | 157.50 | Community Ed Class Instructor/ Contracted | Community Service |
| | | CARLSON, JULIE ANNE Total | | 157.50 | | |
| 125506 | 3329 | CROOKED LANE FARM FOLK SCHOOL LLC | 11/19/2021 | 495.00 | Community Ed Class Instructor/ Contracted | Community Service |
| | | CROOKED LANE FARM FOLK SCHOOL LLC Total | | 495.00 | | |
| 125507 | 3631 | GRAHN, DEREK | 11/19/2021 | 69.85 | DECA Supplies | Student Activities |
| | | GRAHN, DEREK Total | | 69.85 | | |
| 125508 | 322 | MN STATE HIGH SCHOOL LEAGUE | 11/19/2021 | 48.00 | Subsection&Section medals VB | General |
| | | MN STATE HIGH SCHOOL LEAGUE Total | | 48.00 | | |
| 125509 | 1741 | STATE OF MINNESOTA | 11/19/2021 | 3,513.60 | PLATE, SALES TAX AND FEES FOR 2020 | General |
| | | STATE OF MINNESOTA Total | | 3,513.60 | | |
| 125510 | 604 | AFSCME COUNCIL 65 | 11/24/2021 | 89.50 | Custodial Dues Payable | General |
| | | AFSCME COUNCIL 65 Total | | 89.50 | | |
| 125511 | 603 | BRECKENRIDGE ED LOCAL 1299 | 11/24/2021 | 2,306.10 | Breck Federation of Teachers Payable | General |
| | | BRECKENRIDGE ED LOCAL 1299 Total | | 2,306.10 | | |
| 125512 | 3484 | DIAZ, STACY | 11/24/2021 | 237.38 | Drama Club Supplies | Student Activities ¹⁴ |
| | | DIAZ, STACY Total | | 237.38 | | |
| 125513 | 1872 | MN CHILD SUPPORT PAYMENT CTR | 11/24/2021 | 424.00 | Child Support Payable | General |
| | | MN CHILD SUPPORT PAYMENT CTR Total | | 424.00 | | |
| 125514 | 1184 | MN SCHOOL EMPLOYEES ASSOC | 11/24/2021 | 1,246.88 | Breck School Employees Assn Payable | General |
| | | MN SCHOOL EMPLOYEES ASSOC Total | | 1,246.88 | | |
| 125515 | 1779 | NCPERS GROUP LIFE INS | 11/24/2021 | 64.00 | PERA Life Insurance Payable | General |
| | | NCPERS GROUP LIFE INS Total | | 64.00 | | |
| 125516 | 3539 | GUARDIAN | 11/30/2021 | 221.26 | Voluntary Life Insurance | General |
| 125516 | 3539 | GUARDIAN | 11/30/2021 | 1,498.11 | Dental Insurance | General |
| 125516 | 3539 | GUARDIAN | 11/30/2021 | 1,113.76 | Life & Disability Payable | General |
| | | GUARDIAN Total | | 2,833.13 | | |
| 125517 | 3028 | VISTA OUTDOOR, LLC | 11/30/2021 | 4,900.00 | TG121 #8 12 GAUGE SHOT | General |
| | | VISTA OUTDOOR, LLC Total | | 4,900.00 | | |
| 125518 | 604 | AFSCME COUNCIL 65 | 12/10/2021 | 97.60 | Custodial Dues Payable | General |
| | | AFSCME COUNCIL 65 Total | | 97.60 | | |
| 125519 | 1981 | ALBERTSON'S PARTS CITY AUTO PA | 12/10/2021 | 25.47 | General Supply | General |
| | | ALBERTSON'S PARTS CITY AUTO PA Total | | 25.47 | | |

Breckenridge Public School

Payment Register

| | | | | | | |
|--------|------|------------|------------|-------|--|-------------------|
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 62.91 | B09F8G27FV 100pcs Adult Black Disposable Face Masks 3 Layer Non-Woven Masks with Soft Elastic Earloop | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 15.16 | B08X61HNMG 2022 Weekly Appointment Book & Planner by AT-A-GLANCE, 8-1/4" x 11", Large, Black (7095005) | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 0.00 | Amazon Shipping Charge | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 39.99 | B01M362F2C KANGAROO 3/4" Thick Superior Comfort, Relieves Pressure, All Day Ergonomic Stain Resistant Floor Rug Anti Fatigue Cushion Mat, Durable Stan | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 0.00 | Amazon Shipping Charge | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 19.58 | B001LK6XHC Tampax Pearl Plastic Tampons, Multipack, Light/Regular/Super Absorbency, Unscented, 47 Count | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 17.26 | B076ZMNZSN McKesson Bed Pillow 19 x 25" Blue Reusable 41-1925-BXF, 1 Ct | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 14.59 | B01HH5OVC8 3 x 3 inches, 2Mil Clear Reclosable Zip Bags, case of 1,000 GPI Brand | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 6.97 | B00HA92C2S ProAdvantage - TM80759 P150125 Flexible Large Adhesive Bandages 2" x 4" (Pack of 50) | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 0.00 | Amazon Shipping Charge | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 11.96 | B08V1DL8BY Sharpie Permanent Markers, Fine Point, Orange, 1 Pack of 12 | Community Service |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 10.49 | B06ZZ2NDZX Amazon Basics Fine Point Tip Permanent Markers, Black, 24-Pack | Community Service |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 5.99 | Amazon Shipping Charge | Community Service |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 55.98 | B00CBAWIIY Scotch Thermal Laminating Pouches, 200-Pack, 8.9 x 11.4 Inches, Letter Size Sheets, Clear, 3-Mil (TP3854-200) | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 52.00 | B00FZYVP7S Duracell CopperTop Alkaline Batteries with Duralock Power Preserve Technology, AAA, 24/Bx | General |

Payment Register

| | | | | | | |
|--------|------|------------|------------|-------|--|---------------|
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 27.00 | B08MZ9FNHH i-SCREAM Thinking Board - Hexagon-Shape, Magnetic 3-Color Dry-Erase Boards for Teachers and Students, School Classroom Idea Brainstorming A | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 24.99 | B0010JEJPC Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X) | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 27.90 | B0112OP7BY Window Markers - 15mm Jumbo - 3 in 1 Nib with 28g Ink - Pack of 8 neon chalk pens - Loved by Teachers, Kids, Artists, Businesses - Use on C | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 0.00 | Amazon Shipping Charge | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 39.59 | B01616HZMM MCS Format Frames, 8.5 x 11 in, Black, 12 Count | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 0.00 | Amazon Shipping Charge | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 14.99 | B01410YNAM DinoFire Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Poi | 16 General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 7.85 | B008KHIA XO DesignWay Happy Birthday Pencil, 24-Pack | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 18.99 | B0739JRZ5L Juvale 100 Pack Label Holders for 3x5 Index Cards, Self Adhesive Clear Pocket | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 18.18 | B00094C6AO BOSTITCH QuietSharp Executive Heavy Duty Electric Pencil Sharpener & Colored-Pencil Compatible - Black (EPS8HD-1483844048 Schoolgirl Style - Industrial Chic Student Numbers Colorful Cut-Outs, | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 3.99 | Classroom Décor, 35 Pieces, White, Brown, 3" | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 0.00 | Amazon Shipping Charge | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 11.49 | B07GSZM4YM Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 13.98 | B09BDY72JP Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Black) | General |

Breckenridge Public School

Payment Register

| | | | | | | |
|--------|------|------------|------------|--------|--|----------------------|
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 20.00 | B086Q1FQSY AFMAT Electric Pencil Sharpener Heavy Duty, Classroom Pencil Sharpener for 6.5-8mm No.2/Colored Pencils, UL Listed Professional Pencil Shar | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 0.00 | Amazon Shipping Charge | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 11.99 | B07JFVMXCG Coopay 300 Pieces Christmas Candy Bags Cookie Bags Self Adhesive Cellophane Treat Bags with Snowflake Christmas Elk Patterns for Party Supp | Community Service |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 53.98 | B01LZ22GHM Bogdon's Old Fashioned Peppermint Sticks Tub | Community Service |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 35.60 | B001L330B6 Old Fashioned Peppermint Stick Candy 80ct, 40oz | Community Service |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 24.99 | B082MS4T53 Sarah's Candy Factory Vanilla Mini Dehydrated Marshmallows in Jar - Mini Marshmallow Bits for Hot Cocoa (2.5 Lbs) | Community Service |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 114.75 | B07FR31Z21 [50 Pack] 20 oz Hot Beverage Disposable White Paper Coffee Cup with Black Dome Lid and Kraft Sleeve Combo, Large Venti | Community Service 17 |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 36.99 | B09GFG1K8Q Msocio 10x8ft Durable Polyester Fabric Christmas Fireplace Backdrop Vintage Xmas Tree Sock Gifts Decorations Party Background Photography f | Community Service |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 23.38 | B001JTA7NG Spangler Red and White Peppermint Mini Canes 240 Count Box | Community Service |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 0.00 | Amazon Shipping Charge | Community Service |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 6.99 | B08HCLR6QK Black Disposable Face Mask 100 Pcs 3 Ply Mouth Cover Dust Masks for Adults with Elastic Ear Loop | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 19.63 | 111980616X High Ten: An Inspiring Story About Building Great Team Culture | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 0.00 | Amazon Shipping Charge | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 20.11 | B08X61HNMG 2022 Weekly Appointment Book & Planner by AT-A-GLANCE, 8-1/4" x 11", Large, Black (7095005) | General |
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 6.11 | B08M32ZRKY 100 Pcs Disposable Face Masks, 3 Ply Face Masks Black Disposable Mask | General |

Breckenridge Public School

Payment Register

| | | | | | | |
|--------|------|---|------------|-----------|---|--------------------|
| 125520 | 1129 | AMAZON.COM | 12/10/2021 | 0.00 | Amazon Shipping Charge | General |
| | | AMAZON.COM Total | | 896.35 | | |
| 125521 | 3633 | ANDERSON, MATTHEW | 12/10/2021 | 502.25 | Accounts Payable | General |
| | | ANDERSON, MATTHEW Total | | 502.25 | | |
| 125522 | 1295 | ARAMARK UNIFORM SERVICES | 12/10/2021 | 43.13 | Miscellaneous | General |
| 125522 | 1295 | ARAMARK UNIFORM SERVICES | 12/10/2021 | 78.31 | Miscellaneous | General |
| | | ARAMARK UNIFORM SERVICES Total | | 121.44 | | |
| 125523 | 2020 | BLICK ART MATERIALS | 12/10/2021 | 109.60 | 21451-1001 Bostitch QuietSharp Glow Classroom Electric Pencil Sharpener | General |
| | | BLICK ART MATERIALS Total | | 109.60 | | |
| 125524 | 3593 | BLUE CROSS BLUE SHIELD OF MN | 12/10/2021 | 51,036.55 | Group Health Payable | General |
| | | BLUE CROSS BLUE SHIELD OF MN Total | | 51,036.55 | | |
| 125525 | 603 | BRECKENRIDGE ED LOCAL 1299 | 12/10/2021 | 2,306.10 | Breck Federation of Teachers Payable | General |
| | | BRECKENRIDGE ED LOCAL 1299 Total | | 2,306.10 | | |
| 125526 | 3560 | BRENCO | 12/10/2021 | 130.00 | General Supply | General |
| 125526 | 3560 | BRENCO | 12/10/2021 | 100.00 | General Supply | General |
| 125526 | 3560 | BRENCO | 12/10/2021 | 36.70 | General Supply | General |
| 125526 | 3560 | BRENCO | 12/10/2021 | 142.80 | General Supply | Food Service |
| 125526 | 3560 | BRENCO | 12/10/2021 | 139.80 | General Supply | General |
| 125526 | 3560 | BRENCO | 12/10/2021 | 72.00 | General Supply | General |
| 125526 | 3560 | BRENCO | 12/10/2021 | 471.12 | General Supply | Food Service |
| 125526 | 3560 | BRENCO | 12/10/2021 | 348.10 | General Supply | General |
| 125526 | 3560 | BRENCO | 12/10/2021 | 212.50 | Repair/ Grounds | General |
| 125526 | 3560 | BRENCO | 12/10/2021 | 212.50 | Repair/ Grounds | General |
| | | BRENCO Total | | 1,865.52 | | |
| 125527 | 3525 | CHRISTENSEN, EMILY | 12/10/2021 | 950.00 | HS Band Supplies | Student Activities |
| | | CHRISTENSEN, EMILY Total | | 950.00 | | |
| 125528 | 1879 | CI SPORT, INC | 12/10/2021 | 716.79 | DECA Supplies | Student Activities |
| | | CI SPORT, INC Total | | 716.79 | | |
| 125529 | 545 | CONTINGENT FUND | 12/10/2021 | 75.00 | Miscellaneous | General |
| 125529 | 545 | CONTINGENT FUND | 12/10/2021 | 817.50 | Consulting Fees | General |
| 125529 | 545 | CONTINGENT FUND | 12/10/2021 | 68.98 | Gasoline & Oil | General |
| 125529 | 545 | CONTINGENT FUND | 12/10/2021 | 200.00 | Entry Fees/ Student Travel | General |
| 125529 | 545 | CONTINGENT FUND | 12/10/2021 | 39.99 | Sup/Mat Indiv Instr | General |
| 125529 | 545 | CONTINGENT FUND | 12/10/2021 | -100.00 | Entry Fees/ Student Travel | General |
| 125529 | 545 | CONTINGENT FUND | 12/10/2021 | 70.00 | Officials/ Contracted Services | General |
| 125529 | 545 | CONTINGENT FUND | 12/10/2021 | 40.00 | Officials/ Contracted Services | Community Service |

Breckenridge Public School

Payment Register

| | | | | | | |
|--------|------|-------------------------------------|------------|----------|--|--------------|
| 125529 | 545 | CONTINGENT FUND | 12/10/2021 | 333.65 | Travel | General |
| | | CONTINGENT FUND Total | | 1,545.12 | | |
| 125530 | 111 | CULINEX | 12/10/2021 | 358.28 | General Supply | Food Service |
| | | | | | Aurora Reach-In Freezer, two-section, 54.4"W, bottom mounted selfcontained refrigeration, 49.0 cu. ft. capacity, (6) adjustable shelves, (2) | |
| 125530 | 111 | CULINEX | 12/10/2021 | 5,035.22 | solid | Food Service |
| 125530 | 111 | CULINEX | 12/10/2021 | 300.00 | Serving Counter Shipping | Food Service |
| 125530 | 111 | CULINEX | 12/10/2021 | 200.00 | Refrigerator Shipping | Food Service |
| 125530 | 111 | CULINEX | 12/10/2021 | 28.08 | General Supply | Food Service |
| 125530 | 111 | CULINEX | 12/10/2021 | 89.27 | General Supply | Food Service |
| 125530 | 111 | CULINEX | 12/10/2021 | 111.17 | General Supply | Food Service |
| 125530 | 111 | CULINEX | 12/10/2021 | 111.17 | General Supply | Food Service |
| 125530 | 111 | CULINEX | 12/10/2021 | 176.40 | General Supply | Food Service |
| | | CULINEX Total | | 6,409.59 | | |
| 125531 | 482 | DAILY NEWS | 12/10/2021 | 27.00 | Advertising | General |
| 125531 | 482 | DAILY NEWS | 12/10/2021 | 48.60 | Advertising | General |
| 125531 | 482 | DAILY NEWS | 12/10/2021 | 283.50 | Budget Publication | General |
| 125531 | 482 | DAILY NEWS | 12/10/2021 | 46.29 | Advertising | General |
| 125531 | 482 | DAILY NEWS | 12/10/2021 | 40.00 | Advertising | General |
| 125531 | 482 | DAILY NEWS | 12/10/2021 | 38.00 | Advertising | General |
| | | DAILY NEWS Total | | 483.39 | | |
| 125532 | 3211 | DRUG TESTING SOLUTIONS | 12/10/2021 | 60.00 | Miscellaneous | General |
| | | DRUG TESTING SOLUTIONS Total | | 60.00 | | |
| 125533 | 1433 | EARTHGRAINS COMPANY | 12/10/2021 | 36.33 | Food | Food Service |
| 125533 | 1433 | EARTHGRAINS COMPANY | 12/10/2021 | 10.38 | Food | Food Service |
| 125533 | 1433 | EARTHGRAINS COMPANY | 12/10/2021 | 65.56 | Food | Food Service |
| 125533 | 1433 | EARTHGRAINS COMPANY | 12/10/2021 | 65.56 | Food | Food Service |
| 125533 | 1433 | EARTHGRAINS COMPANY | 12/10/2021 | 108.99 | Food | Food Service |
| 125533 | 1433 | EARTHGRAINS COMPANY | 12/10/2021 | 35.84 | Food | Food Service |
| 125533 | 1433 | EARTHGRAINS COMPANY | 12/10/2021 | 67.52 | Food | Food Service |
| 125533 | 1433 | EARTHGRAINS COMPANY | 12/10/2021 | 47.24 | Food | Food Service |
| 125533 | 1433 | EARTHGRAINS COMPANY | 12/10/2021 | 40.32 | Food | Food Service |
| 125533 | 1433 | EARTHGRAINS COMPANY | 12/10/2021 | 40.32 | Food | Food Service |
| | | EARTHGRAINS COMPANY Total | | 518.06 | | |

Breckenridge Public School

Payment Register

| | | | | | | |
|--------|------|---|------------|----------|--|-------------------|
| 125534 | 2265 | EDUCATORS BENEFIT CONSULTANTS-AVIBEN | 12/10/2021 | 117.03 | Consulting Fees | General |
| | | EDUCATORS BENEFIT CONSULTANTS-AVIBEN Total | | 117.03 | | |
| 125535 | 3109 | EIDE BAILLY LLP | 12/10/2021 | 2,244.00 | Consulting Fees | General |
| | | EIDE BAILLY LLP Total | | 2,244.00 | | |
| 125536 | 1259 | ESSENTIA HEALTH | 12/10/2021 | 100.00 | Miscellaneous | General |
| | | ESSENTIA HEALTH Total | | 100.00 | | |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 28.98 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 50.83 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 11.97 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 64.99 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 41.97 | Vocational Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 9.38 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 172.98 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 40.13 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 6.98 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 24.58 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 48.75 | Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 44.94 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 34.68 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 2.59 | General Supply | General |
| 125537 | 1994 | FARM CITY SUPPLY | 12/10/2021 | 8.59 | General Supply | General |
| | | FARM CITY SUPPLY Total | | 592.34 | | |
| 125538 | 153 | FARMERS UNION OIL CO | 12/10/2021 | 28.96 | General Supply | General |
| 125538 | 153 | FARMERS UNION OIL CO | 12/10/2021 | 23.77 | General Supply | General |
| 125538 | 153 | FARMERS UNION OIL CO | 12/10/2021 | 120.94 | General Supply | General |
| 125538 | 153 | FARMERS UNION OIL CO | 12/10/2021 | 5,894.54 | Gasoline & Oil | General |
| 125538 | 153 | FARMERS UNION OIL CO | 12/10/2021 | 36.69 | Gasoline & Oil | General |
| | | FARMERS UNION OIL CO Total | | 6,104.90 | | |
| 125539 | 1933 | FARNAMS GENUINE PARTS, INC | 12/10/2021 | 38.49 | Repair/Equipment | General |
| | | FARNAMS GENUINE PARTS, INC Total | | 38.49 | | |
| | | | | | Candy-Striped Paper Chains - 500 Pc. 500 | |
| 125540 | 3325 | ORIENTAL TRADING COMPANY, INC/ FUN EXP | 12/10/2021 | 19.89 | Piece(s) #48/5962 | Community Service |
| 125540 | 3325 | ORIENTAL TRADING COMPANY, INC/ FUN EXP | 12/10/2021 | 6.95 | shipping | Community Service |
| | | ORIENTAL TRADING COMPANY, INC/ FUN EXPRESS Total | | 26.84 | | |
| 125541 | 2238 | FURTHER | 12/10/2021 | 68.80 | Consulting Fees | General |
| | | FURTHER Total | | 68.80 | | |
| 125542 | 1432 | GRIPPERS SPORTS TROPHYS | 12/10/2021 | 343.00 | General Supply | Community Service |

Breckenridge Public School

Payment Register

| | | | | | | |
|--------|------|---|------------|----------|--------------------------------------|--------------------|
| 125542 | 1432 | GRIPPERS SPORTS TROPHYS | 12/10/2021 | 549.00 | General Supply | Community Service |
| 125542 | 1432 | GRIPPERS SPORTS TROPHYS | 12/10/2021 | 675.00 | HS Band Supplies | Student Activities |
| | | GRIPPERS SPORTS TROPHYS Total | | 1,567.00 | | |
| 125543 | 2633 | GRUCHOW, BRANDON | 12/10/2021 | 180.00 | Supply | General |
| | | GRUCHOW, BRANDON Total | | 180.00 | | |
| 125544 | 2885 | HIGH POINT NETWORKS | 12/10/2021 | 87.50 | Repair | General |
| | | HIGH POINT NETWORKS Total | | 87.50 | | |
| 125545 | 1529 | HILLYARD /HUTCHINSON | 12/10/2021 | 80.14 | General Supply | General |
| 125545 | 1529 | HILLYARD /HUTCHINSON | 12/10/2021 | 62.07 | General Supply | General |
| 125545 | 1529 | HILLYARD /HUTCHINSON | 12/10/2021 | 240.42 | General Supply | General |
| 125545 | 1529 | HILLYARD /HUTCHINSON | 12/10/2021 | 728.43 | General Supply | General |
| 125545 | 1529 | HILLYARD /HUTCHINSON | 12/10/2021 | 24.96 | General Supply | General |
| | | HILLYARD /HUTCHINSON Total | | 1,136.02 | | |
| 125546 | 1505 | INNOVATIVE OFFICE SOLUTIONS | 12/10/2021 | 15.36 | MMM8200 RESPIRATOR,N95 PARTCLE,WE | General |
| 125546 | 1505 | INNOVATIVE OFFICE SOLUTIONS | 12/10/2021 | 24.44 | WAU22081 PAPER,LTR 500 24/60#,VL | General |
| 125546 | 1505 | INNOVATIVE OFFICE SOLUTIONS | 12/10/2021 | 24.44 | WAU21961 PAPER,ASTROBRIGHT GRV,GPE | General |
| 125546 | 1505 | INNOVATIVE OFFICE SOLUTIONS | 12/10/2021 | 35.43 | SAN1921061 MARKER,EXPO,LOWCHISEL,AST | General |
| 125546 | 1505 | INNOVATIVE OFFICE SOLUTIONS | 12/10/2021 | 7.07 | SAN38250PP MARKER,SHARPIE,CHISEL,8ST | General |
| 125546 | 1505 | INNOVATIVE OFFICE SOLUTIONS | 12/10/2021 | 26.29 | EPIE501 GLUE,STICK,7G,60BX,WH | General |
| 125546 | 1505 | INNOVATIVE OFFICE SOLUTIONS | 12/10/2021 | 7.87 | PENBK91B PEN,BPT,BK91,MED,RD | General |
| 125546 | 1505 | INNOVATIVE OFFICE SOLUTIONS | 12/10/2021 | 7.40 | UNV35619 NOTE,3X3 FANFOLD 12PK,AST | General |
| 125546 | 1505 | INNOVATIVE OFFICE SOLUTIONS | 12/10/2021 | 23.65 | UNV96244 PAPER,COLRCPY28#,11X17,WE | General |
| 125546 | 1505 | INNOVATIVE OFFICE SOLUTIONS | 12/10/2021 | 24.58 | UNV28110RM PAPER,COPY,20#,11X17,WH | General |
| | | INNOVATIVE OFFICE SOLUTIONS Total | | 196.53 | | |
| 125547 | 3606 | INTERMEDIATE DISTRICT 287 | 12/10/2021 | 304.85 | Tuition to Oth Distr | General |
| | | INTERMEDIATE DISTRICT 287 Total | | 304.85 | | |
| 125548 | 1900 | INTERQUEST DETECTION CANINES | 12/10/2021 | 330.00 | Consulting Fees | General |
| | | INTERQUEST DETECTION CANINES Total | | 330.00 | | |
| 125549 | 3428 | JAWASKI GLASS & REPAIR, INC. | 12/10/2021 | 85.00 | Repair/Equipment | General |
| | | JAWASKI GLASS & REPAIR, INC. Total | | 85.00 | | |
| 125550 | 2325 | JOHN DEERE FINANCIAL | 12/10/2021 | 405.53 | Repair/Equipment | General |
| 125550 | 2325 | JOHN DEERE FINANCIAL | 12/10/2021 | 1,378.73 | Repair/Equipment | General |
| 125550 | 2325 | JOHN DEERE FINANCIAL | 12/10/2021 | 291.71 | Repair/Equipment | General |
| 125550 | 2325 | JOHN DEERE FINANCIAL | 12/10/2021 | 35.28 | Repair/Equipment | General |
| 125550 | 2325 | JOHN DEERE FINANCIAL | 12/10/2021 | 447.10 | Repair/Equipment | General |
| | | JOHN DEERE FINANCIAL Total | | 2,558.35 | | |
| 125551 | 1086 | KBMW 1450 | 12/10/2021 | 350.00 | Advertising | General |

Payment Register

| | | | | | | |
|--------|------|---|------------|----------|--------------------------------|----------------|
| | | KBMW 1450 Total | | 350.00 | | |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 395.72 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 210.70 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 333.18 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 165.99 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 242.11 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 542.03 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 602.72 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 104.10 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 227.88 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 201.10 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 405.70 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 230.28 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 312.95 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 188.07 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 264.19 | Milk | Food Service |
| 125552 | 3100 | KEMPS LLIC | 12/10/2021 | 624.15 | Milk | Food Service |
| | | KEMPS LLIC Total | | 5,050.87 | | 22 |
| 125553 | 2824 | KING, ROY M. | 12/10/2021 | 66.00 | Officials/ Contracted Services | General |
| | | KING, ROY M. Total | | 66.00 | | |
| 125554 | 3050 | KLINNERT, JOHN | 12/10/2021 | 150.00 | Officials/ Contracted Services | General |
| | | KLINNERT, JOHN Total | | 150.00 | | |
| 125555 | 3632 | KUTAK ROCK LLP | 12/10/2021 | 3,000.00 | Consulting Fees | General |
| | | KUTAK ROCK LLP Total | | 3,000.00 | | |
| 125556 | 518 | LAKES COUNTRY SERVICE COOP | 12/10/2021 | 50.00 | Technology Equipment | Capital Outlay |
| | | LAKES COUNTRY SERVICE COOP Total | | 50.00 | | |
| 125557 | 1827 | LUXURY LIMO BUS | 12/10/2021 | 1,714.30 | Travel | General |
| | | LUXURY LIMO BUS Total | | 1,714.30 | | |
| 125558 | 3629 | LYSNE, ANAKA | 12/10/2021 | 66.00 | Officials/ Contracted Services | General |
| | | LYSNE, ANAKA Total | | 66.00 | | |
| 125559 | 3328 | MARCO TECHNOLOGIES, LLC | 12/10/2021 | 1,732.81 | Copier/Printer Maintenance | General |
| | | MARCO TECHNOLOGIES, LLC Total | | 1,732.81 | | |
| 125560 | 303 | MASSP | 12/10/2021 | 160.00 | Travel | General |
| | | MASSP Total | | 160.00 | | |
| 125561 | 635 | MESPA | 12/10/2021 | 375.00 | Travel | General |
| | | MESPA Total | | 375.00 | | |
| 125562 | 3577 | MISSION MECHANICAL | 12/10/2021 | 1,611.14 | Repair/Building | General |

Breckenridge Public School

Payment Register

| | | | | | | |
|--------|------|---|------------|----------|---------------------------------------|---------------------------------|
| | | MISSION MECHANICAL Total | | 1,611.14 | | |
| 125563 | 1872 | MN CHILD SUPPORT PAYMENT CTR | 12/10/2021 | 424.00 | Child Support Payable | General |
| | | MN CHILD SUPPORT PAYMENT CTR Total | | 424.00 | | |
| 125564 | 2718 | MN STATE COMMUNITY AND TECHNICAL COLLEGE | 12/10/2021 | 2,317.70 | Tuition to Oth Distr | General |
| 125564 | 2718 | MN STATE COMMUNITY AND TECHNICAL COLLEGE | 12/10/2021 | 3,048.79 | Tuition to Oth Distr | General |
| | | MN STATE COMMUNITY AND TECHNICAL COLLEGE Total | | 5,366.49 | | |
| 125565 | 1243 | NORTH CENTRAL TRUCK EQUIPMENT | 12/10/2021 | 598.40 | Repair/Equipment | General |
| 125565 | 1243 | NORTH CENTRAL TRUCK EQUIPMENT | 12/10/2021 | 93.88 | Repair/Equipment | General |
| 125565 | 1243 | NORTH CENTRAL TRUCK EQUIPMENT | 12/10/2021 | 43.88 | Repair/Equipment | General |
| | | NORTH CENTRAL TRUCK EQUIPMENT Total | | 736.16 | | |
| 125566 | 2104 | OK TIRE STORES | 12/10/2021 | 770.34 | Repair/Equipment | General |
| | | OK TIRE STORES Total | | 770.34 | | |
| 125567 | 3380 | OLAND, ANDREW | 12/10/2021 | 125.00 | Officials/ Contracted Services | General |
| | | OLAND, ANDREW Total | | 125.00 | | |
| 125568 | 3157 | OTTERTAIL/ MINN-DAKOTA COACHES | 12/10/2021 | 510.60 | Travel | General |
| 125568 | 3157 | OTTERTAIL/ MINN-DAKOTA COACHES | 12/10/2021 | 456.60 | Travel | Student Activities |
| | | OTTERTAIL/ MINN-DAKOTA COACHES Total | | 967.20 | | |
| 125569 | 3428 | PEREZ, FRANCISCO RENE JR | 12/10/2021 | 40.00 | Officials/ Contracted Services | Community Service ²³ |
| | | PEREZ, FRANCISCO RENE JR Total | | 40.00 | | |
| 125570 | 1967 | PIZZA RANCH | 12/10/2021 | 98.00 | Food/ Beverage | General |
| | | PIZZA RANCH Total | | 98.00 | | |
| | | | | | 14865 TPI-3: Transition Planning | |
| 125571 | 2408 | PRO-ED | 12/10/2021 | 363.00 | Inventory—Third Edition, Complete Kit | General |
| 125571 | 2408 | PRO-ED | 12/10/2021 | 36.30 | Freight | General |
| | | PRO-ED Total | | 399.30 | | |
| 125572 | 3572 | RED RIVER TELEPHONE ASSN | 12/10/2021 | 30.58 | Telephone | General |
| 125572 | 3572 | RED RIVER TELEPHONE ASSN | 12/10/2021 | 35.98 | Telephone | General |
| 125572 | 3572 | RED RIVER TELEPHONE ASSN | 12/10/2021 | 343.22 | Telephone | General |
| 125572 | 3572 | RED RIVER TELEPHONE ASSN | 12/10/2021 | 343.21 | Telephone | General |
| | | RED RIVER TELEPHONE ASSN Total | | 752.99 | | |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 40.50 | Chartier reed Oboe, plastic medium | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 60.00 | Baritone Olds GL 980269 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 90.00 | Tenor Saxophone Bundy #529924 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 60.00 | Tenor Saxophone Bundy #558435 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 375.00 | Bari Saxophone Yamaha 004015 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | -28.78 | Supply | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 21.50 | Vandoren reeds 2.5 clarinet box of 10 | General |

Payment Register

| | | | | | | |
|--------|------|--|------------|----------|---|---------|
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 21.50 | Vandoren reeds 3 clarinet box of 10 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 27.75 | Vandoren reeds 2.5 alto saxophone box of 10 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 27.75 | Vandoren reeds 3 alto saxophone box of 10 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 41.50 | Vandoren reed 2.5 Bass Clarinet box of 5 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 41.50 | Vandoren reeds 3 Bass Clarinet box of 5 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 41.50 | Vandoren reed 2.5 Tenor Saxophone box of 5 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 41.50 | Vandoren reed 3 Tenor Saxophone box of 5 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 29.00 | Mi-T-Mist Mouthpiece Cleaner 32 oz. | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 75.00 | Selmer Bass Clarinet repair #698501 | General |
| 125573 | 1941 | SCHMITT MUSIC CENTERS | 12/10/2021 | 75.00 | Selmer Bass Clarinet repair #698473 | General |
| | | SCHMITT MUSIC CENTERS Total | | 1,040.22 | | |
| 125574 | 3259 | SCHOOL HEALTH CORPORATION | 12/10/2021 | 22.10 | 21338 Zipper Seal-Top Reclosable Clear Bags, 2 mil, 4" x 4" 100/Package | General |
| 125574 | 3259 | SCHOOL HEALTH CORPORATION | 12/10/2021 | 12.95 | Freight | General |
| | | SCHOOL HEALTH CORPORATION Total | | 35.05 | | |
| 125575 | 1126 | SCHOOL SPECIALTY | 12/10/2021 | 39.90 | 1494871 School Smart Foam Board, 20 x 30 in , White, Pack of 10 | General |
| 125575 | 1126 | SCHOOL SPECIALTY | 12/10/2021 | 4.02 | 2001201 Frey Scientific Buffer Solution, pH 8.00, 1L | General |
| 125575 | 1126 | SCHOOL SPECIALTY | 12/10/2021 | 125.12 | 1500951 LAB-AIDS Sedimentary Rock Igneous Rock and Metamorphic Rock Rocks Kit | General |
| 125575 | 1126 | SCHOOL SPECIALTY | 12/10/2021 | 4.28 | 1515133 Frey Scientific Buffer Solution pH 4.00, 1L, Lab Grade | General |
| 125575 | 1126 | SCHOOL SPECIALTY | 12/10/2021 | 6.69 | 1515221 Frey Scientific Buffer Solution pH 5.00, 1L, Clear, Lab Grade | General |
| 125575 | 1126 | SCHOOL SPECIALTY | 12/10/2021 | 4.15 | 2001149 Frey Scientific Buffer Solution, pH 6.00, 1L | General |
| 125575 | 1126 | SCHOOL SPECIALTY | 12/10/2021 | 6.56 | 578124 Frey Scientific Buffer Solution, pH 7.00, 500 mL, Reagent Grade | General |
| 125575 | 1126 | SCHOOL SPECIALTY | 12/10/2021 | 22.02 | 410821 School Specialty Metal Handle Rubber Lightweight Brayer, 4 in | General |
| 125575 | 1126 | SCHOOL SPECIALTY | 12/10/2021 | 30.39 | 416929 Sax True Flow Gloss Glaze, Ivy Green, 1 Pint | General |
| 125575 | 1126 | SCHOOL SPECIALTY | 12/10/2021 | 67.56 | 1299483 AMACO Velvet Lead-Free Non-Toxic Semi-Translucent Underglaze, 1 pt Jar, Ivory Beige V-301 | General |
| | | SCHOOL SPECIALTY Total | | 310.69 | | |

Breckenridge Public School

Payment Register

| | | | | | | |
|--------|------|--|------------|----------|---|-------------------|
| 125576 | 3017 | SMITH, ETHAN ANTHONY | 12/10/2021 | 40.00 | Officials/ Contracted Services | Community Service |
| | | SMITH, ETHAN ANTHONY Total | | 40.00 | | |
| 125577 | 3247 | SMITH, LINDSAY MARIE | 12/10/2021 | 40.00 | Officials/ Contracted Services | Community Service |
| | | SMITH, LINDSAY MARIE Total | | 40.00 | | |
| 125578 | 833 | ST. MARYS SCHOOL | 12/10/2021 | 439.94 | Consulting Fees | General |
| | | ST. MARYS SCHOOL Total | | 439.94 | | |
| 125579 | 3628 | STENHOUSE PUBLISHERS | 12/10/2021 | 288.00 | WEB-1557 ISBN: 978-1-62531-557-1 SHIFTING THE BALANCE 10 BOOK BUNDLE | General |
| | | STENHOUSE PUBLISHERS Total | | 288.00 | | |
| 125580 | 1713 | TODD'S WELDING SHOP | 12/10/2021 | 13.25 | Repair/Equipment | General |
| | | TODD'S WELDING SHOP Total | | 13.25 | | |
| 125581 | 3015 | TWO TEN TWENTY PIZZA, INC | 12/10/2021 | 68.25 | Food/ Beverage | General |
| 125581 | 3015 | TWO TEN TWENTY PIZZA, INC | 12/10/2021 | -16.96 | Food/ Beverage | General |
| | | TWO TEN TWENTY PIZZA, INC Total | | 51.29 | | |
| 125582 | 3193 | U.S. BANK | 12/10/2021 | 500.00 | Debt Expense | Debt Service |
| | | U.S. BANK Total | | 500.00 | | |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 21.86 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 1,128.18 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 96.09 | General Supply | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 13.65 | General Supply | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 57.10 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 1,351.55 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 58.94 | General Supply | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 1,704.33 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 77.89 | General Supply | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 1,841.80 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 91.80 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 1,095.89 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 40.43 | General Supply | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 19.86 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 1,154.61 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 19.97 | General Supply | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 1,015.13 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 53.50 | General Supply | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 1,481.31 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 1,340.86 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 27.04 | General Supply | Food Service |

Breckenridge Public School

Payment Register

| | | | | | | |
|--------|------|---------------------------------------|------------|-----------|------------------|--------------|
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 1,980.61 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 18.98 | General Supply | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 357.47 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 152.08 | General Supply | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 688.89 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 1,060.63 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | -7.07 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | -8.27 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | -11.22 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | -21.03 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | -32.25 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 149.23 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 48.36 | General Supply | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 143.30 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 76.26 | General Supply | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 53.32 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 58.06 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 18.33 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 183.04 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 70.82 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 43.52 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | -4.11 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 33.37 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 137.48 | Food | Food Service |
| 125583 | 1409 | US FOODS, INC | 12/10/2021 | 51.95 | Food | Food Service |
| | | US FOODS, INC Total | | 17,933.54 | | |
| 125584 | 3385 | VON HANSON'S SNACKS, INC | 12/10/2021 | 150.70 | Food/ Beverage | General |
| | | VON HANSON'S SNACKS, INC Total | | 150.70 | | |
| 125585 | 1945 | WAHPETON ACE HARDWARE | 12/10/2021 | 15.99 | General Supply | General |
| | | WAHPETON ACE HARDWARE Total | | 15.99 | | |
| 125586 | 1569 | WAHPETON AUTO VALUE | 12/10/2021 | 21.98 | Repair/Equipment | General |
| 125586 | 1569 | WAHPETON AUTO VALUE | 12/10/2021 | 226.97 | Repair/Equipment | General |
| 125586 | 1569 | WAHPETON AUTO VALUE | 12/10/2021 | 482.97 | Repair/Equipment | General |
| 125586 | 1569 | WAHPETON AUTO VALUE | 12/10/2021 | 4.99 | Repair/Equipment | General |
| 125586 | 1569 | WAHPETON AUTO VALUE | 12/10/2021 | 16.34 | Repair/Equipment | General |
| 125586 | 1569 | WAHPETON AUTO VALUE | 12/10/2021 | -81.00 | Repair/Equipment | General |
| 125586 | 1569 | WAHPETON AUTO VALUE | 12/10/2021 | 12.13 | Repair/Equipment | General |

Payment Register

| | | | | | | |
|--------|------|-------------------------------------|------------|------------|-------------------------------------|---------|
| | | WAHPETON AUTO VALUE Total | | 684.38 | | |
| 125587 | 1042 | WAHPETON PUBLIC SCHOOL | 12/10/2021 | 620.00 | Wrestling Gate Receipts | General |
| 125587 | 1042 | WAHPETON PUBLIC SCHOOL | 12/10/2021 | -96.90 | Less Ticket Takers and Clock worker | General |
| | | WAHPETON PUBLIC SCHOOL Total | | 523.10 | | |
| | | Grand Total | | 398,118.68 | | |
| | | Wire Disbursements | | 251,080.51 | | |
| | | Check Disbursements | | 147,038.17 | | |
| | | Fund Summary | | | | |
| | | General Fund | | 359,520.48 | | |
| | | Food Service Fund | | 30,681.51 | | |
| | | Community Service Fund | | 3,542.09 | | |
| | | Capital Fund | | 50.00 | | |
| | | Debt Service Fund | | 500.00 | | |
| | | Trust Fund | | 0.00 | | |
| | | Student Activities Fund | | 3,824.60 | | |

Breckenridge Public Schools

Student Activities Account

30-Nov-21

| UFARS Crs # | | 11/01/2021 Balance | Deposits | Expenses | 11/30/2021 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 | 1,338.47 | | | 1,338.47 |
| 979 | HS Student Council | 5,652.66 | | 539.94 | 5,112.72 |
| 980 | Letterclub | 3,761.33 | | 10.68 | 3,750.65 |
| 981 | Mathletes | 237.36 | | | 237.36 |
| 982 | HS Band | 12,957.85 | 10,728.99 | 5,507.00 | 18,179.84 |
| 983 | Boys Golf | 95.99 | 75.00 | | 170.99 |
| 984 | HS Choir | 5,757.36 | | | 5,757.36 |
| 986 | FFA | 1,198.33 | 1,950.00 | 7.46 | 3,140.87 |
| 987 | Close Up | 1,620.79 | | | 1,620.79 |
| 988 | Speech | 4,732.27 | | | 4,732.27 |
| 989 | Drama Club | 3,099.55 | | 237.38 | 2,862.17 |
| 990 | DECA | 3,337.95 | 1,498.08 | 69.85 | 4,766.18 |
| 991 | Robotics | 3,553.38 | | | 3,553.38 |
| | Totals | 50,421.14 | 14,252.07 | 6,372.31 | 58,300.90 |

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

| <u>Date</u> | <u>Num</u> | <u>Name</u> | <u>Memo</u> | <u>Amount</u> |
|---------------|------------|----------------------|--------------------------------|---------------|
| Nov 21 | | | | |
| 11/01/2021 | | | Deposit | 869.52 |
| 11/04/2021 | 26630 | Minnesota BCA | Lagasu | -15.00 |
| 11/17/2021 | 26631 | Chad Fredericksen | State Volleyball | -317.65 |
| 11/17/2021 | 26632 | Matthew Anderson | Fuel | -68.98 |
| 11/17/2021 | 26633 | Cameron Nieto | Youth Basketball official | -40.00 |
| 11/17/2021 | 26634 | Minnesota BCA | Medenwald, Rothschadl, Korth | -45.00 |
| 11/17/2021 | | | Deposit | 1,523.21 |
| 11/17/2021 | | Void check | Void check #26627 | 100.00 |
| 11/17/2021 | 26635 | Hawley Public School | Jr Hi Girls Basketball 12/4/21 | -200.00 |
| 11/17/2021 | 26636 | Tanya Kelsen | Supply | -39.99 |
| 11/17/2021 | 26637 | Don Schill | FB 10/26/21 | -35.00 |
| 11/17/2021 | 26638 | Brian Berozas | FB 10/26/21 | -35.00 |
| 11/17/2021 | 26639 | Rene Hasbargen | Election Judge 11/2/21 | -210.00 |
| 11/17/2021 | 26640 | Evelyn Fox | Election Judge 11/2/21 | -202.50 |
| 11/17/2021 | 26641 | Carol Graves | Election Judge 11/2/21 | -202.50 |
| 11/17/2021 | 26642 | Erin Gunderson | Election Judge 11/2/21 | -142.50 |
| 11/17/2021 | 26643 | Mary Ann Conrad | Election Judge 11/2/21 | -60.00 |
| 11/22/2021 | 26644 | Minnesota BCA | Mammenga | -15.00 |
| 11/22/2021 | 26645 | Linda Palmer | VB State Tourney | -16.00 |
| 11/22/2021 | | Void check | Voided Check #26535 | 125.00 |
| 11/22/2021 | 26646 | Christopher Monday | Baseball refund-Lost Check | -125.00 |
| Nov 21 | | | | |

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

| | Nov 21 |
|---------------------------------|---------------|
| Ordinary Income/Expense | |
| Expense | |
| 01005010000899000 Sch Bd Misc | 75.00 |
| 01005199000305000 Electon Cnsul | 817.50 |
| 01005760720442000 Fuel | 68.98 |
| 01201296000369202 GBB Entry Fee | 200.00 |
| 01250401740433000 SPED Spch Spl | 39.99 |
| 01300292000369215 Cross Country | -100.00 |
| 01300294000319204 FB Official | 70.00 |
| 01300296000366211 Vollybll Trvl | 333.65 |
| 04005591000319202 Y Bskt Officl | 40.00 |
| R04005591000050201 Baseball Ref | 0.00 |
| | 1,545.12 |
| Total Expense | 1,545.12 |
| Net Ordinary Income | -1,545.12 |
| Net Income | -1,545.12 |

EMPLOYMENT AGREEMENT

The School Board of Independent School District No. 846 of the State of Minnesota, Breckenridge, Minnesota, enters into this agreement with Neil Kusler who agrees to serve in the following position: Financial Consultant

This agreement will be for the period of January 1, 2022 through December 31, 2022.

Witness, the above named individual shall faithfully perform the services prescribed by the School Board or its designated representative, and abide by the rule and regulations as agreed on by the School Board and Employee during the life of this agreement.

Salary: Financial Consultant \$275 per pay period (24 pay periods). This amount will be paid two times per month through payroll. The above stated amount includes 10 hours of service per month. If the hours of service per month exceeds 10 hours, the employee will submit a detailed time sheet on a monthly basis requesting payment for the additional hours. Rate of pay will be \$55 per hour.

Benefits: \$50,000 Life Insurance policy, Long Term Disability policy based on an annual salary of \$60,000 and Dental Insurance for the employee and his spouse.

The School District and Financial Consultant reserve the right to make any modifications or adjustments upon mutual agreement. A 60-day notification will be given by either party if the agreement is to be terminated.

IN WITNESS WHEREOF I have subscribed my signature this 2 day of December, 2021.



Employee's Signature

IN WITNESS WHEREOF, in behalf of the school district, I have subscribed my signature this 13th day of December, 2021.

INDEPENDENT SCHOOL DISTRICT NO. 846

Board Chair

Clerk

Name

Eric Erlandson

Jessica Kappes

Activity

Co-Head Wrestling Coach

Elementary Wrestling 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 | 45 | 45 | | | | | | 48 |
| 1 | 48 | 48 | 49 | 50 | 50 | | | | | | 38 |
| 2 | 42 | 42 | 43 | 44 | 43 | | | | | | 30 |
| 3 | 29 | 30 | 31 | 31 | 31 | | | | | | 46 |
| 4 | 48 | 48 | 49 | 49 | 48 | | | | | | 38 |
| 5 | 40 | 40 | 40 | 40 | 40 | | | | | | 50 |
| 6 | 52 | 53 | 52 | 51 | 51 | | | | | | 49 |
| 7 | 54 | 55 | 53 | 52 | 51 | | | | | | 45 |
| 8 | 45 | 46 | 45 | 46 | 47 | | | | | | 37 |
| 9 | 49 | 49 | 46 | 46 | 47 | | | | | | 51 |
| 10 | 53 | 55 | 53 | 54 | 55 | | | | | | 63 |
| 11 | 65 | 65 | 63 | 63 | 62 | | | | | | 46 |
| 12 | 50 | 52 | 52 | 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 | 623 | 622 | 0 | 0 | 0 | 0 | 0 | 589 |
| Pre-School | 55 | 67 | 62 | 64 | 62 | | | | | | 62 |
| VL | 9 | 9 | 10 | 9 | 7 | | | | | | 10 |
| Grand Total | 684 | 704 | 693 | 696 | 691 | 0 | 0 | 0 | 0 | 0 | 661 |
| MS St. Mary's | 26 | 26 | 27 | 27 | 27 | | | | | | 32 |
| El. St. Mary's | 8 | 9 | 12 | 14 | 12 | | | | | | |
| ALP Concurrent | | | | | | | | | | | |
| NDSCS Concurrent | | | | | | | | | | | |
| Homeschool Part-time | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



Elementary Board Report:
December 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:

- 12 Days of Christmas Fun for staff and students - fun dress-up themes, treats, decorating contest, Secret Santa, etc.
- Rikki Fischer for organizing and the community for supporting the Christmas Elves Project that is going to bring great joy to families this holiday season!

Sheriff group tours of the building took place on Dec. 2 and Dec. 3, 2021.

All Title grants have been approved!

Exploring the idea of having a Therapy Dog on campus in the future. More information coming in January.

Literacy/Reading Curriculum staff development UPDATE!

- **December 7 - All day - PreK-6th grade**
 - Kari completed a Literacy Audit and the team of Mrs. Eggiman, Miriam and myself are using this data to plan for our "Literacy Fair" in February.
 - All staff completed surveys to assess where they were at in their understanding, needs, etc. in regards to literacy instruction.

Educator Excellence Program in progress:

- Peer Learning Opportunity coming on Jan. 11 - Teachers will visit other classrooms to observe and learn.
- Round 2 of teacher observations in progress.

**Breckenridge High School
School Board Report
Mon. Dec. 13, 2021
Principal: Craig J. Peterson
5:00pm**

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

Celebrations:

-Thank you to Belinda and Adelle in the HS office for doing what they do. Very busy office with alot of decisions being made. They hold our group together.
-NTN Leadership team (Emily C., Emily M., Margaret W. , Tina A. Jack H., and Miriam T.)

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 Tuesday, Nov. 16 and Wed. Nov. 17

UPDATE: Victoria will be back in our district on Wed. Jan. 12.

-Helped ALOT with her being present in our school district. Training went very well.

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

****Presentation at January Board meeting?*

****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.Educator Excellence Team

-Thurs. Jan. 13: We are going to be doing Instructional rounds

-One of the best things we do at Breckenridge is our Educator Excellence team.

4.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

5.1st semester grades

-1st qtr and 2nd qtr = Semester grade (this goes on the transcript); Block class: 1st qtr =Semester grade (transcript)

-Semester ends on Fri. Jan. 21

New Business:

1.January: Student Showcase Night (5pm-8:30pm)

-Mon. Jan. 10 is our Student Showcase night; Gr. 5-12

2.NTN Goals: per Staff survey and NTN Leadership team

-Literacy across grades 7-12

-Instruction

-Adult Culture

3.NDSCS Spring Registration

*****DUE by Fri. Dec. 10**

A.NDSCS courses (additions)

-Accounting, Med terms and Med. classes

4.LCL Culture Building Webinar series with Ann Mitchell (MDE)

-I am participating in a Webinar series of school leaders on culture building with students, staff, families and community. Educators from around the state meet every 3 weeks to discuss new and innovative ways of education. We discuss implementation plans and how to be innovative in our schools.

5.Technology ticket system

-Jack, Tom and Miriam have created a “ticket system” for staff and students. Any issues with tech, staff or students can email the ticket system for a referral.

Activities and Facilities:

-Facilities: HS Bathrooms (Issues with Vaping and damage)

January Board Meeting:

1. Profile of a Graduate Presentation
2. 2nd Semester Scheduling

New Projects the High School is working on:

1. Profile of a Graduate Presentation
2. Gaming/Esports (Investigating)

Announcements/Calendar of Events

- Thurs. Dec. 16: Staff Development meeting
- Fri. Dec. 17: Elem staff breakfast
- Mon. Dec. 20: HS staff breakfast
- Wed. Dec. 22: Early Out
- Thurs. Dec. 23-Fri. Dec. 31: Holiday Break
- Mon. Jan 3: SCHOOL RESUMES**
- Mon. Jan. 3: Meeting with Victoria
- Tues. Jan. 4: LCL Culture Webinar series
- Mon. Jan. 10: Student Showcase Night (5pm-8:30pm)
- Fri. Jan. 14: NTN Leadership team meeting



WBWA



NOTES

The report/summary will be presented to the School Board on Monday night.

World's Best Workforce

Agenda:

1. Overview of report & summary
2. District Literacy focus
3. Profile of a Graduate
4. Curriculum Cycle Update

Report

Literacy

Profile

Curriculum

WBWF State Report

Section 1:

- Equitable access to effective and diverse teachers
 - Educator Excellence
- Recruitment strategies
 - Racially and ethnically diverse focus

Section 2:

WBWF Goal...

All Students Ready for School

All Students in Third Grade Achieving Grade-Level Literacy

Close the Achievement Gap(s) Between Student Groups

All Students Career- and College-Ready by Graduation

All Students Graduate

WBWF Goal 1

NOTES

All students Ready
for School

Goal:

80% of 3-year-old preschool students will recognize and name 10 basic colors as measured by the Preschool Skills Assessment tool by May 2021.

100% of 4-year-old preschool students will recognize and write their first name as measured by the Preschool Skills Assessment tool by May 2021.

- We met one goal.

WBWF Goal 2

The number of K-4 students will increase by 10% in Tier 1 from Fall 2020 to Spring 2021 in the areas of letter sounds (K), NWF (1st) and R-CBM (1-4) through Literacy Academy training and WIN interventions.

- We met a portion of this goal.

All students in Third
Grade Achieving
Grade-Level Literacy

WBWF Goal 3

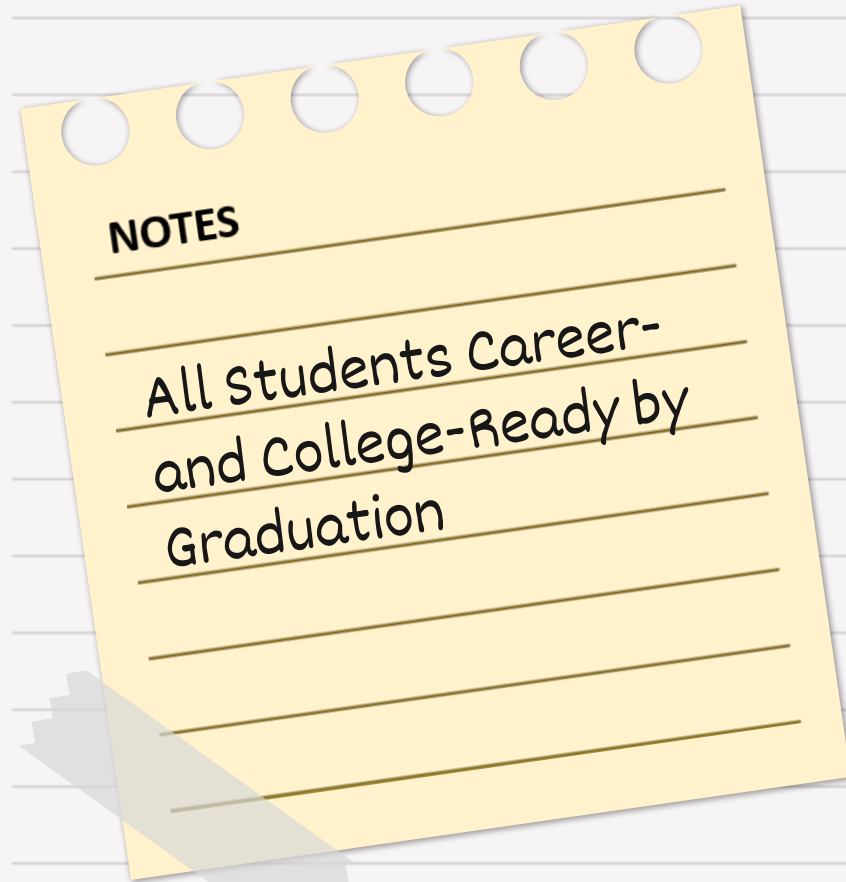
The proficiency gap between free/reduced lunch and non-free/reduced lunch students in grades 3-8 & 10 as assessed on state READING tests will decrease from 12.1% in 2019 to 7.1% in 2021.

The proficiency gap between special ed and non-special ed students in grades 3-8 & 10 as assessed on state READING tests will decrease from 24.1% in 2019 to 19.1% in 2021.

- We met one goal & were very close on the other.

Close the Achievement Gap(s) Between Student Groups

WBWF Goal 4



The composite ACT score will increase from 18.8 in Spring 2020 to 20 in Spring 2021.

- We did not meet this goal.

WBWF Goal 5

The percentage of all students who have completed all high school graduation requirements in four years will increase from 96.8% (Class of 2019) to 99% (Class of 2020) as reported by the Minnesota Report Card.

-We did not meet this goal.

All Students Graduate

Report

Literacy

Profile

Curriculum

District Literacy Focus

Elem:

- Literacy consultant
- Literacy Fair

Secondary:

- New Tech Literacy Workshop
- Prioritizing standards & literacy goals

“Literacy is...the road to human progress and the means through which every man, woman, and child can realise his or her full potential”

-Kofi Annan

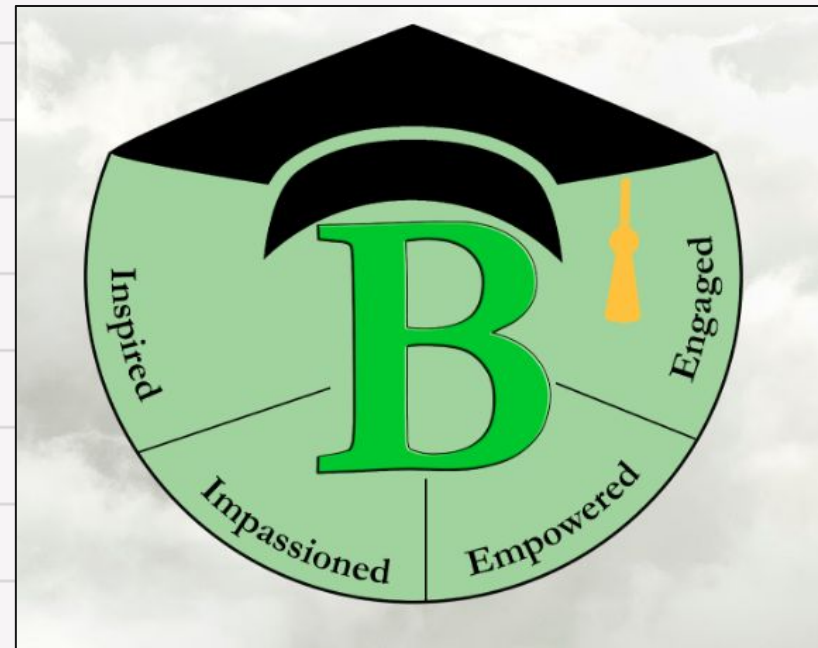
Profile of a Graduate

Introduced Spring 2020

Created from information collected from parents, students, and staff

Next steps:

Student portfolios - evidence of learning targeting the strands identified in the Profile



Curriculum Cycle

Moved from 7-year to 5-year cycle

Increase responsiveness in our curriculum to the needs of our students

Greater flexibility for purchasing

- Up-to-date
- Tech resources
- OER

Breckenridge Curriculum Review Cycle

| Phase | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|------------|---|---|---|---------------------------|---|
| Major Task | Research/Plan/Evaluate current | Development | Resource Selection & Purchase* | Implement/Train/Evaluate | Monitor/Adjust common assessments |
| 20-21 | Social Studies/World Lang | Language Arts | Science/Health & PE | Math | Career Tech Ed/Music/Art/SpEd & Other Services*/Preschool |
| 21-22 | Career Tech Ed/Music/Art/SpEd & Other Services*/Preschool | Social Studies/World Lang | Language Arts | Science/Health & PE | Math |
| 22-23 | Math | Career Tech Ed/Music/Art/SpEd & Other Services*/Preschool | Social Studies/World Lang | Language Arts | Science/Health & PE |
| 23-24 | Science/Health & PE | Math | Career Tech Ed/Music/Art/SpEd & Other Services*/Preschool | Social Studies/World Lang | Language Arts |

Report

Any Questions?

Literacy

- Report & summary will be presented to the board on Monday.

Profile

- Report is due to MDE on Wednesday, Dec. 15

Curriculum

Notebook
Created by
SlidesMania



Free themes and templates for Google Slides or PowerPoint

NOT to be sold as is or modified!

Read [FAQ](#) on slidesmania.com

Do not remove the slidesmania.com text on the sides.

Sharing is caring!



FACULTY/STAFF HANDBOOK 2021-2022

BRECKENRIDGE PUBLIC SCHOOL DISTRICT NO. 846

District Office
810 Beede Ave
Breckenridge MN 56520
218-643-6822

Elementary School
810 Beede Ave
Breckenridge MN 56520
218-643-6681

High School
710 13th Street N
Breckenridge MN 56520
218-643-2694

www.breckenridge.k12.mn.us

Breckenridge School District #846 does not discriminate on the basis of race, color, national origin, sex, disability, or age in its programs and activities. Brad Strand, District Superintendent, 218-643-6822, has been designated to handle inquiries regarding discrimination. Additional information may be obtained from the US Department of Education, Office for Civil Rights, 500 W. Madison St., Suite 140, Chicago, IL 60661.

TABLE OF CONTENTS

| | |
|---|-----------|
| 1. MISSION STATEMENT | 4 |
| 2. VISION STATEMENT | 4 |
| 3. GENERAL INFORMATION | 4 |
| 4. STUDENT DISCIPLINE | 5 |
| 5. DRESS CODE | 5 |
| 6. SUBSTITUTES, SICK LEAVE, AND OTHER TEACHER ABSENCES | 5 |
| 7. ABSENTEES AND ATTENDANCE | 6 |
| 8. ACTIVITIES | 6 |
| 9. PURCHASES | 6 |
| 10. MONEY | 6 |
| 11. CUSTODIANS, COOKS, BUS DRIVERS, OFFICE SECRETARY | 6 |
| 12. HOT LUNCH | 7 |
| 13. HIGH SCHOOL CLASS PROCEDURES | 7 |
| 14. HARASSMENT | 7 |
| 15. TEACHER'S LOUNGE | 8 |
| 16. EVALUATION | 8 |
| 17. GRIEVANCE | 8 |
| 18. GRANTS & TECHNOLOGY PURCHASES BY TEACHERS | 8 |
| 19. PROFESSIONAL GROWTH | 8 |
| 20. GRADING SCALE | 8 |
| 21. CLUBS AND ORGANIZATIONS | 9 |
| 22. FIELD TRIPS | 9 |
| 23. CODE OF CONDUCT | 9 |
| 24. CHAIN OF RESPONSIBILITY | 9 |
| 25. SCHEDULING EVENTS | 10 |

| | |
|--|-----------|
| 26. PREPARATION TIME | 10 |
| 27. MEDIA CENTER | 10 |
| 28. PAYROLL | 10 |
| 29. TEACHER CONTRACT | 10 |
| 30. TORNADO, FIRE, & LOCKDOWN DRILLS | 10 |
| 31. STORM PROCEDURES | 10 |
| 32. STUDENT MEDICATION | 10 |
| 33. SUBSTANCE USE/ABUSE POLICY | 11 |
| 34. SAFE SCHOOL STANDARDS | 11 |
| 35. VIOLENCE PREVENTION AND WEAPONS POLICY | 11 |
| 36. SUSPENSION, EXPULSION, EXCLUSION | 12 |
| 37. ANNUAL ASBESTOS NOTIFICATION | 12 |
| 38. ACCEPTABLE TECHNOLOGY USE | 12 |
| 39. SCHOOL BOARD POLICIES (400, 500 and 600 series of policies) | 13 |
| 40. COMMUNICATION WITH PARENTS/GUARDIANS | 13 |
| 41. CHEMICAL FREE ZONE | 13 |
| 42. COVID-19 STAFF PREPAREDNESS PLAN | 13 |

FACULTY/STAFF HANDBOOK

1. 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.

2. VISION STATEMENT

“Breckenridge Pride...Inspiring to Excel”

3. GENERAL INFORMATION

- A. Working hours begin at 8:00 am and end at 3:45 pm for each teacher. Some may start at 7:45 am and end at 3:30 pm provided they have made the request to their building principal. **Teachers are expected to keep their classrooms locked when not occupied. The period from 3:15 (elem)/3:23 (HS) to 3:45 pm will be reserved for student appointments, parent conferences, teacher meetings, lesson preparation, etc.**
- B. The Breckenridge Public School’s buildings, vehicles, and property are tobacco-free. Tobacco usage is not allowed.
- C. **Teachers- Please do not leave classrooms or study halls unattended!** Teachers are legally responsible for the safety of each child under their supervision; gross negligence is displayed if students are left unsupervised. Secondary teachers are expected to be visible in the hallway between classes.
- D. The Administration will conduct faculty meetings as needed.
- E. Please see respective administrators regarding the format expectations of lesson plans.
- F. Teachers are expected to care for their room: writing on desks or other room surfaces is prohibited, desks should be rearranged after class, lights turned out after use, paper picked up off the floor, windows closed and locked at the end of the day, students are not to be allowed to tamper with heating or cooling controls, rooms are to be locked after use. As appropriate, please have students put chairs and any other materials on the floor (i.e. book bins, folders, etc.) on top of their desks at the end of the day for easier and more thorough vacuuming. Teachers are asked to help keep the school clean.
- G. Anytime teachers take students out of the building during school hours, a roll sheet is to be emailed to the principal and office secretaries, and a copy carried on the bus for every bus trip except the routine rural runs. If a student is on the list but not on the bus, notify the office before leaving the school. These sheets are for emergency purposes and for taking roll on the way back home. Coaches/Advisors will ride the bus home from extra-curricular activities. Bus drivers are not to be left in charge of students. Vehicles carrying students to and from school events must be driven by an authorized adult with Type III Drivers training.
- H. Teachers conducting after hours activities are to remain in the building until the last student leaves. Upon leaving, rooms are to be straightened up, lights are to be turned off and the doors and windows are to be locked.
- I. **Teachers are not to let students use their keys!** The administrator may request that school keys be turned in at the end of the school year. If this request is made, the keys should be submitted along with the end of the year annual report.

- J. Teachers should require students to call them by Mr., Miss, Mrs., or Ms.
- K. Student and staff injuries are to be reported immediately to the Administration (including Gail Korth) and an incident report completed.
- L. Teachers are not authorized to use school vehicles without permission from Administration.
- M. Teachers are accountable for supplies and equipment under their control including staplers, tape dispensers, copying, etc. Teachers will be responsible for inventory.
- N. A teacher file is maintained in the district office which includes: teacher certificate(s), leave slips, evaluations, etc.
- O. Teacher tardiness to school or class will not be tolerated.
- P. Teachers planning special events will have them cleared with the Principal one week before the event is to take place. Activities involving money or the school activity account must be cleared with the Principal.
- Q. A detention for grades 7-12 will be scheduled for 50 minutes before or after school Monday through Friday at the high school.
- R. Teachers are expected to become familiar with the items contained in the student handbook and student section of policy.
- S. The School Board hereby resolves to comply with Public Law 94-553 and Title 17 of the United State Code regarding Federal copyright laws. It is the intent of the Board of Education that employees shall respect the copyright laws and that copying machines, computers, etc. owned by the school district shall not be used in a manner as to infringe on the rights of others.

4. STUDENT DISCIPLINE

Discipline is not the responsibility of only the Superintendent and/or the Principal. Each teacher in the district will share the responsibility of maintaining proper discipline. All rules and regulations put forth by the Board of Education and/or the offices of the Superintendent and Principal shall be enforced by each individual teacher. **Refer to Student Handbook and Discipline policies.**

5. DRESS CODE

Teachers are expected to be professionally dressed during working hours. Expressly prohibited are T-shirts, sweats, etc. Jeans, sweatshirts, and “spirit” clothing is allowed on Fridays.

6. SUBSTITUTES, SICK LEAVE, AND OTHER TEACHER ABSENCES

- A. All absences prior to 7 a.m., should be submitted in AESOP. If a sub is needed any time after 7:00 a.m., notify Peggy or Adelle immediately and they will arrange for your sub. Contact Adelle in the high school office (ext. 4401). Call Peggy at BES office (ext. 4019) for elementary absences. If no one answers, leave a message.
- B. The district will grant sick leave in accordance with the negotiated agreement.
- C. The district will grant personal leave in accordance with the negotiated agreement. Personal leave shall be taken in half day increments.
- D. Leave forms should be submitted electronically in advance for most personal leave and immediately upon return for other types of leave.
- E. Substitute folders are to be completed and kept in an accessible location and should include seating arrangements, class schedules, procedures, material locations, computer passwords and other necessary information.

7. ABSENTEES AND ATTENDANCE

- A. Teachers are required to keep a record of absences for each individual class. Junior high and senior high school teachers will enter absences/tardies into the district computer system for each class period. Attendance should be taken immediately at the beginning of the class period. Three unexcused tardies shall count as a class absence and count toward the district attendance policy. Elementary attendance is taken twice daily, once in the a.m. and once after lunch.
- B. Teachers will be expected to make valid assignments for make-up work to be given to students after they have missed class. This work should be designed to adequately make up for the number of classroom minutes missed.

8. ACTIVITIES

- A. Teachers are encouraged to attend school events including athletic events, music programs, graduation, holiday programs, class plays, etc.
- B. School events are authorized only with permission from the Principal.
- C. Teachers may be asked to chaperone school parties during the school year.
- D. Lights in the gym are to be turned off after activities are finished. Equipment is to be put away after use.
- E. Teachers are required to attend lyceums, assemblies, and pep rallies and are required to sit with their classes. Teachers will share in the responsibility of supervision during said activities.
- F. It shall be the duty of the coaches/office to inform students if they become ineligible for a sport or activity.

9. PURCHASES

All purchases by employees are required to follow proper purchasing procedures. The School District will not accept responsibility for unauthorized purchases. The requisition/purchase order process will be strictly followed! All requisitions should be completed by April 1 of the school year for the current school year. If an item is needed after this date such as perishable items, be sure to contact the appropriate principal prior to purchasing. Unauthorized purchases will become the financial responsibility of the employee placing the order or making the purchase. Student accounts should be approved by the Administration if there are any questions about the approval of the purchase.

10. MONEY

- A. All money turned into the office should be counted.
- B. Money disbursed for field trips, etc. is to be accounted for with receipts.

11. CUSTODIANS, COOKS, BUS DRIVERS, OFFICE SECRETARY

- A. Teachers have no authority over the custodians, cooks, bus drivers, office secretaries, or other teachers, etc.
- B. The work of the custodian is very important to all of us. Cooperation of all staff members with custodians in keeping the school environment clean and safe will be appreciated. If you have suggestions about the way your room or area is being kept and cleaned, please refer comments to the Principal or Superintendent, not directly to the custodian. If repairs are needed, a message can be left on the custodian's voice mail or send an email.

12. HOT LUNCH

The hot lunch price for adults is \$4.00 per meal.

13. HIGH SCHOOL CLASS PROCEDURES

- A. The full class period should be used for instruction. Do not allow students to line up at the door prior to the dismissal bell.
- B. Teachers will be at their door or in the hallway when classes are changing to facilitate an orderly passing of students.
- C. Personal work is not to be done on school time.
- D. Authority to excuse students from class is reserved to the Administration. Teachers are not to allow a student to leave the school building to drive home to get forgotten items or to pick up items downtown, etc. If such things are necessary, they must be cleared with the Administration.
- E. Teachers are not to allow students to disturb other classes.
- F. No personal use of technology when responsible for students.
- G. Help supervise students before and after school in the hallways.

14. HARASSMENT

General Statement of Harassment Policy:

It is important to remind everyone that ISD 846 does not tolerate acts of harassment, including acts of harassment based on disability in our District.

If you believe you have been subject to harassment or a hostile environment based on your disability or any other protected characteristic (such as age, gender, national origin, race, color, creed, religion, marital status, familial status, age, sexual orientation or receipt of public assistance), immediately report the harassment or hostile environment to the District. The District is committed to conducting thorough investigations into reports of harassment or hostile environments. Reports should be made to the District's Human Rights Officer, Brad Strand, 810 Beede Ave., Breckenridge, MN, 56520, (218) 643-6822, strandb@isd846.org.

Individuals found to have engaged in acts of harassment or other acts that create a hostile environment based on disability, or any other protected characteristic, will be promptly disciplined pursuant to the District's discipline policy, employee discipline policy, or collective bargaining agreement where applicable.

If circumstances warrant it, such discipline may include suspension and expulsion for students, suspension or termination for District staff.

General Statement of Sexual Harassment Policy:

Sexual harassment is a form of sex discrimination, which violates Section 703 of Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. 2000, et seq., and Minnesota Statute 363.01.13, the Minnesota Human Rights Act. Sexual violence is a physical act of aggression that includes a sexual act or sexual purpose. The policy in full detail is available upon request from the District office.

It is the policy of Independent School District No. 846 to maintain a learning and working environment that is free from sexual harassment and sexual violence. The School District prohibits any form of sexual harassment and sexual violence.

It shall be a violation of this policy for any student or employee of School District No. 846 to be sexually violent to a student or employee.

The School District will act to investigate all complaints, formal or informal, verbal or written, of

sexual harassment or sexual violence and to discipline any student or employee who sexually harasses or is sexually violent to a student or employee of the School District.

The policy includes definitions of sexual harassment and violence. It organizes the reporting, investigation, district action and reprisal procedures.

The Harassment and Violence Policy 413 in full detail is available upon request from the District office or on the school website under District Office > District Policies

https://drive.google.com/file/d/1ogKaHlmbd2DYCMOi18l_6Dvrqhy3b54i/view

15. TEACHER'S LOUNGE

- A. The teacher's lounge is provided for use during free time.
- B. Students are not allowed in the lounge.
- C. The refrigerator and coffee area are the responsibility of employees. Keep the lounge clean & orderly.

16. EVALUATION

Formal teacher evaluations will be conducted in accordance with Minnesota State law. Informal observations will be an on-going process throughout the school year. Please refer to the Educator Excellence Program for more information.

17. GRIEVANCE

Refer to the master agreement.

18. GRANTS & TECHNOLOGY PURCHASES BY TEACHERS

All grants sought out by teachers need to be approved by your administrator. This includes, but is not limited to, such grants as Donors Choose, Richland Wilkin Community Foundation, etc. Technology purchases and grant requests with technology requests need to be approved by technology staff personnel.

19. PROFESSIONAL GROWTH

It shall be the policy of the Breckenridge Public School District School District to adhere to Professional Growth Standards as put forth by the MN Department of Education. Compliance with these requirements is monitored by the Superintendent of Schools.

20. GRADING SCALE

A numerical grade will be used on the report card and permanent records for all academic subjects in grades 7-12. The following grading systems shall be used:

| | | |
|----------|----------|----------|
| A 95-100 | C+ 77-79 | D- 60-62 |
| A- 90-94 | C 73-76 | F 59-00 |
| B+ 87-89 | C- 70-72 | |
| B 83-86 | D+ 67-69 | |
| B- 80-82 | D 63-66 | |

I = Incomplete – No grade unless work is completed.

Grades K-6 use a standards based grading scale as follows:

E- Exceeds

M- Meets

PM - Partially Meets

DM - Does not Meet

21. CLUBS AND ORGANIZATIONS

All funds and financial transactions will flow through the appropriate office of that club or organization. No advisor shall solely maintain a club or organization's finances. Fundraisers for organizations must be approved by the School Board. Advisors **MUST** be present during fund raising activities and supervise the students involved.

22. FIELD TRIPS

NO STUDENT MAY GO ON A FIELD TRIP WITHOUT A SIGNED PERMISSION SLIP!

Field trips are valuable if planned carefully by the teacher. If you wish to plan a field trip:

- A. Get the approval of the Principal at least 2 weeks prior to the event.
- B. Get the approval of the place to be visited.
- C. Complete Bus Request form 2 weeks in advance.
- D. Instruct your students about the field trip, the approximate time of departure, time of return, and special actions to be taken on the students' part.
- E. Chaperones are to have a background check completed.

23. CODE OF CONDUCT

Staff members have a responsibility to make themselves familiar with, and abide by, the laws of the state and the policies of the School District as these affect their work. District goals are dependent upon the professional behavior of all staff and the following responsibilities will be required:

- A. Faithfulness and promptness in attendance at work.
- B. Support and enforcement of policies of the School Board & regulations of the school administration.
- C. Diligence in submitting required reports at the time and in the manner specified by the law and the district policies and practices.
- D. Care and protection of school property.
- E. Concern and attention for their own and the school system's legal responsibility for the safety and welfare of students, including the need to ensure that students are under proper supervision at all times.

24. CHAIN OF RESPONSIBILITY

Students, parents, and teachers are encouraged to follow the appropriate chain of responsibility for resolution of any problems or concerns. The chain of responsibility is:

Student/Parent → Teacher → Appropriate Principal → Superintendent → School Board

25. SCHEDULING EVENTS

The school calendar is extremely important for planning school events and activities. For the sake of conflict, **all school activities will be scheduled through the Principals' office.** In the High School contact Belinda Slettadahl and at the BES building contact Lindsey Jagol. Also the Athletic Director, Chad Fredericksen, can be contacted for either building. Only those items approved through the administrative offices will be considered as having official sanction. School events can be found at the school website at **www.breckenridge.k12.mn.us** and click Activity Calendar.

26. PREPARATION TIME

All teachers will remain in the building during their preparation time. The school office must be notified if a teacher needs to leave the building during their preparation time except at dinner time. Preparation periods are to be used for lesson preparation and for working with students who may need extra help.

27. MEDIA CENTER

Teachers will schedule time in the library with the media aide. Teachers must supervise students who are working in the library unless arrangements have been made with the media aide.

28. PAYROLL

Payroll will be ready on the 15th of each month and the last day of each month; or the last working day falls on a weekend or holiday. If payday falls on a weekend or holiday, payment will be made the last working day.

29. TEACHER CONTRACT

It is each staff member's responsibility to know their contract and how the details of the contract apply to them individually. **Read your contract.**

30. TORNADO, FIRE, & LOCKDOWN DRILLS

Teachers are to be familiar with emergency procedures including fire and tornado drills. Fire and tornado drills are to be conducted under the supervision of the Principal. The signal for a fire drill will be an automated warning and the use of Crisis-Go. The signal for a tornado drill will be voiced over the intercom and Crisis-Go. Lockdowns will also be called over the intercom and Crisis-Go. **Teachers must have their bucket of supplies with them whenever there is a drill. Teachers should immediately take attendance to account for their students. You will do this through the Crisis-Go app.**

31. STORM PROCEDURES

In the event of emergency school closings, including calling off school or early dismissal, students and parents should listen to the following radio and television stations for school information. KBMW, WDAY, KFGO, and KVLV. School Messenger Notification System will also be used to notify parents/students of any emergencies or closings.

32. STUDENT MEDICATION

Students who must depend upon receiving medication during the school day must have a written order from a physician giving specific directions for taking the medication. Prescription medicine must be in the original container and kept in the school/nurse's office during the day. Students must also have a

signed permission slip by their parents to receive any OTC medications such as aspirin, Tylenol, etc. The OTC medications must also be in the original container and kept in the school/nurse's office during the day.

33. SUBSTANCE USE/ABUSE POLICY

The Board of Education of Independent School District No. 846 is committed to the prevention of alcohol, tobacco and other substance use/abuse. This policy describes the philosophy of the district and the program elements the district will use to promote healthy lifestyles for its students and staff and to inhibit the use/abuse of alcohol, tobacco and other substances.

No person may use, possess, sell or distribute alcohol or other substances, nor may use or possess drug paraphernalia, on school grounds or at school sponsored events, except drugs prescribed by a physician. The terms "alcohol and other substances" shall be construed throughout this policy to refer to the use of all substances including but not limited to: alcohol, tobacco, inhalants, marijuana, cocaine, LSD, PCP, amphetamines, heroin, steroids, look-a-likes and any other of these substances commonly referred to as "designer drugs." The inappropriate use of prescription and over the counter drugs shall also be prohibited.

Additionally, the following persons shall be prohibited from entering school grounds or school sponsored events: any person exhibiting behavior, conduct or personal or physical characteristics indicative of having used or consumed alcohol or other substances.

34. SAFE SCHOOL STANDARDS

By Minnesota Law whoever possesses, stores or keeps a dangerous weapon as defined in Section 609.02, Subdivision 6, on school property is guilty of a felony and may be sentenced to imprisonment for not more than two (2) years or to payment of a fine of not more than \$5,000 or both. School property means a public or private elementary, middle or secondary school building and its grounds (parking lots, athletic fields, etc.) whether leased or owned by the school. It also means the area within a school bus when the bus is being used to transport one or more elementary, middle or secondary students.

35. VIOLENCE PREVENTION AND WEAPONS POLICY

It is the policy of Independent School District No. 846 to maintain a learning and working environment that is free from threats or harmful influence of any person(s) or group(s), which exhibit and promote violence and disruptive behaviors. The Board is committed to promoting healthy human relationships and learning environments that are physically and psychologically safe. It further believes that students are the first priority, and that no physical or emotional harm is to come to them during school activities, on school grounds, buses or field trips.

It shall be a violation of this policy for any pupil or staff member to possess a firearm or a dangerous weapon when in the school building, on school grounds, or at a school-related activity. It shall be the policy of ISD 846 to refer to Law Enforcement any person who brings a firearm to school in violation of the "Gun-Free School Act of 1994."

The Board and administration shall publicize and inform staff and students annually of policies and procedures related to violence prevention and weapons. The District shall act immediately to investigate all acts or complaints of violence, either formal or informal, and take appropriate disciplinary action against any pupil or staff member who is found to have violated this policy. The Superintendent will

expel for 365 days any student who brought a firearm to school. The Superintendent may modify such expulsion on a case-by-case basis.

36. SUSPENSION, EXPULSION, EXCLUSION

Suspension means an action taken by the principal prohibiting a student from attending school for a period of time no more than ten (10) consecutive school days. This definition does not apply to dismissal from school for one to two days or less. During the suspension, professional staff, parent/guardian and students are to discuss the matter and reach an agreement on future conduct. Students placed on suspension are responsible for all assignments due the day they return to school. A student with an Individual Educational Plan (IEP) will be treated in accordance with the Statutes regarding Special Education.

Expulsion means an action taken by the School Board to prohibit an enrolled student from further attendance for a period that shall not extend beyond the school year. The Pupil Fair Dismissal Act of 1974 (as amended) will be followed in the procedural matter of this kind.

Exclusion means an action taken by the School Board to prevent enrollment or re-enrollment of a student for a period that shall not exceed beyond the school year. The Pupil Fair Dismissal Act of 1974 (as amended) will be followed in procedural matters of this kind. Copies of the Pupil Fair Dismissal Act of 1974 are available from the office upon request.

37. ANNUAL ASBESTOS NOTIFICATION

Our school buildings have been inspected for asbestos under the Asbestos Hazard Emergency Response Act of 1986 (AHERA). Some asbestos-containing building materials (ACBM) have been submitted to the Minnesota Department of Education (MDE), and the report is available for your inspection in the Superintendent's Office at the Breckenridge Elementary School. The person designated as Asbestos Program Manager for our district is the Superintendent of Schools who can be reached at 218-643-6822.

Asbestos-containing areas will be kept under surveillance for change or damage. If you notice any change or damage to areas identified as asbestos containing, please notify the Asbestos Program Manager above at once. In addition to periodic surveillance (at least every 6 months), the school will be re-inspected by a certified asbestos inspector every three years.

38. ACCEPTABLE TECHNOLOGY USE

Annually, all employees must sign the internet acceptable use agreement. By authorizing use of the school district system, the school district does not relinquish control over materials on the system or contained in the files in the system. Routine maintenance and monitoring of the school district system may lead to a discovery that a user has violated this policy, or the law. An individual investigation or search will be conducted if school authorities have a reasonable suspicion that the search will uncover a violation of law or district policy. School district employees should be aware that the school district retains the right at any time to investigate or review the contents of their files and email files. In addition, school district employees should be aware that data and other materials in files maintained on the school district system may be subject to review, disclosure or discovery under MN Stat.Ch 13(the Minnesota Government Data Practice Act). The school district will cooperate fully with local, state and

federal authorities in any investigation concerning or related to any illegal activities or activities not in compliance with school district policies conducted through the school district system.

39. SCHOOL BOARD POLICIES (400, 500 and 600 series of policies)

All School Board Policies are to be adhered to at all times during the 2020-21 school year as a Breckenridge school employee. The Breckenridge School Board policies in the 400 series apply specifically to Employee/Personnel, the 500 series of policies apply specifically to students and the 600 series of policies apply specifically to education programs. All school district policies can be found at: <https://sites.google.com/isd846.org/breckenridge-public-school/home>

40. COMMUNICATION WITH PARENTS/GUARDIANS

As educational professionals, it is best practice to respond to a parent/guardian question in a professional manner. Please be proactive in contacting/talking with parents/guardians in regards to the education of their child in the building. It is recommended that staff respond to parent/guardian contacts (emails, phone, etc.) within 24 hours when school is in session. Parents/Guardians should also receive contact (phone call, email, etc.) from their child's instructor on a regular basis as a best practice.

41. CHEMICAL FREE ZONE

In order to respect students and staff with allergy issues related to certain chemicals, please do not use scented soaps, body or air freshener sprays, cleaners, plug-in air fresheners, diffusers, etc. throughout the building. Students and staff with allergies or asthma are greatly affected by many of these types of scents and chemicals in the products.

42. COVID-19 STAFF PREPAREDNESS PLAN

Breckenridge is committed to providing a safe and healthy workplace for our employees and employees are asked to report when they are sick or experiencing symptoms to their visitors. To ensure that, we have developed the following COVID-19 Preparedness Plan in response to the COVID-19 pandemic. Administration and employees are all responsible for implementing this plan. Our goal is to mitigate the potential for transmission of COVID-19 in our workplaces and communities. That requires full cooperation among our employees. Only through this cooperative effort can we establish and maintain the safety and health of our workplaces.

Employees are responsible for implementing and complying with all aspects of this COVID-19 Preparedness Plan. Staff has the administration's full support in enforcing the provisions of this plan with students and colleagues.

The Breckenridge COVID-19 Safe Return to In-Person Learning Summary Sheet for the 2021-22 year in full detail is available upon request from the District office or on the school website shared with employee Google accounts under District Office > Staff Resources > Resources [The link to the document can be found here.](#)

This Faculty/Staff Handbook is shared with employee Google accounts on the school website under District Office > Staff Resources > Resources or available upon request from any school office. <https://www.breckenridge.k12.mn.us/page/2602>

School Board Policy & Master Teacher Agreement override this document.

Breckenridge Public Schools

"Home of the Cowboys & Cowgirls"

INDEPENDENT SCHOOL DISTRICT #846 • DISTRICT OFFICE

810 Beede Avenue • Breckenridge, MN 56520

Phone: 218-643-6822 • Fax: 218-641-4035

www.breckenridge.k12.mn.us



PLEASE RETURN THIS PAGE TO THE APPROPRIATE PRINCIPAL. THANK YOU!

This **faculty/staff handbook** is for your use and includes the basic rules that aid us in operating the Breckenridge Public Schools. Rather than specifically discussing each and every passage in the handbook, I leave the responsibility of reading the book up to you and only ask that you sign this form indicating that you have received the Breckenridge Public School Faculty Handbook 2020– 2021. If you have any questions or comments about the contents of the handbook, please share them with the appropriate administrator.

I have been offered a copy of the **Drug-Free Workplace/Drug-Free School Policy #418**. School policies can be found online on the school website or are available at the District Office.

I have read the **student handbook** of the appropriate building. The handbooks can be found under the elementary or high school office tab on the school website or available at each school office.

Employee signature

Date

Salary Settlements:

Miriam Tobola:

21-22 year Salary increase 2.49%, Increase in 403b Match of \$300

22-23 year Salary increase 2.03%, Increase in 403b Match of \$300

Henry Peck:

21-22 year Salary increase 2.45%

Dee Nelson:

21-22 year Salary increase 2.52%

Steph Beyer:

21-22 year Salary increase 2.55%

Cathy Affield:

21-22 year Salary increase 2.54%

Principals:

21-22 year Salary increase 2.50%, Increase in 403b Match of \$500

22-23 year Salary increase 2.20%, Increase in health insurance of \$600

Bus Drivers:

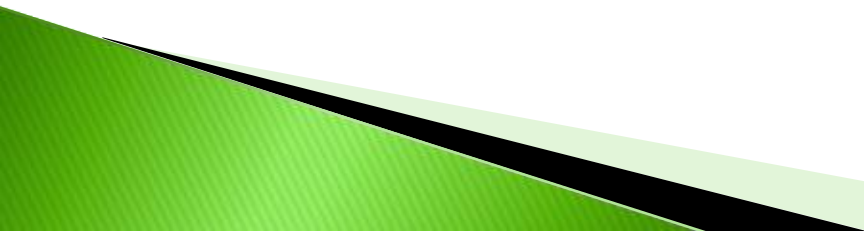
21-22 year Route Pay matrix increase 2.45%, Increase Extra Curricular bus trips to \$19.00 per hour

Breckenridge Public School

School District Levy ⁶⁶
2021 Payable 2022
December 2021

CITY/COUNTY VS. SCHOOL DISTRICT LEVY/BUDGET CYCLE

| | 2021 | | | | | | | | | | | | 2022 | | | | | | | | | | | | 2023 | | | | | | | | | | | |
|---------------------------|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|------|---|---|---|---|---|---|---|---|---|---|---|
| | J | F | M | A | M | J | J | A | S | O | N | D | J | F | M | A | M | J | J | A | S | O | N | D | J | F | M | A | M | J | J | A | S | O | N | D |
| | A | E | A | P | A | U | U | U | E | C | O | E | A | E | A | P | A | U | U | U | E | C | O | E | A | E | A | P | A | U | U | U | E | C | O | E |
| | N | B | R | R | Y | N | L | G | P | T | V | C | N | B | R | R | Y | N | L | G | P | T | V | C | N | B | R | R | Y | N | L | G | P | T | V | C |
| Legislation | █ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| City/County | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Levy Decision | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Collection of Levy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Budget Year | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| School District | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Levy Decision | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Collection of Levy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Budget Year | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Legislative Activity

E-12 Legislative Update

- The school district's contribution to the TRA fund will increase .21% each year for 6 years from FY 19 – FY 24.
- There is an increase in the General Education formula intended to offset this increased cost to the District.
- Ag2School tax credit increases from 55% to 60% for the payable 2022 levy
- Payable 2023 will be 70%
- FY 2022 basic formula allowance \$6,728 per adjusted pupil unit
- FY 2023 basic formula allowance \$6,863 per adjusted pupil unit

2022 Expenditures

| Expenditures | FY 2021 Actual | FY 2022 Budget as approved 06/2021 |
|---------------------------|---------------------------|---|
| General Fund | 8,002,686 | 8,227,155 |
| Food Service | 453,985 | 431,177 |
| Community Service | 344,274 | 435,452 |
| Capital | 81,289 | 104,853 |
| Debt Service | 765,325 | 761,825 |
| Trust Fund | 15,850 | 18,680 |
| Student Activities | 20,569 | 30,100 |
| Total Expenditures | 9,683,978 | 10,009,242 |

Net Funds

| | FY 2021 Actual | FY 2022 Budget as approved 06/2021 |
|--|-------------------|---|
| Net Revenues over (under) Expenditures | | |
| General Fund | 158,293 | (79,809) |
| Food Service | 78,006 | 30,853 |
| Community Service | 18,851 | 2,384 ₇₁ |
| Capital | (129,730) | (38,295) |
| Debt Service | 531 | (17,675) |
| Trust Fund | (988) | 0 |
| Student Activities | 6,298 | 7,500 |
| Total Net Revenue | 131,261 | (95,042) |

Operating Referendum

- The voters of the school district approved an increase in the operating referendum of \$150.65 per pupil unit on the November 2, 2021 election
- This increase in property taxes is not reflected in the proposed property tax statements mailed by the county auditor
- It is reflected in the property tax numbers that will be reviewed in the next slides.
- If the increased operating referendum was not approved, the property taxes as a whole would have decreased .64%

| FUND | PAY 2022 LEVY LIMIT | PAY 2021 CERTIFIED LEVY | INCREASE (DECREASE) |
|------------------------------------|--------------------------------|--|--------------------------------|
| <i>GENERAL</i> | | | |
| EQUITY | \$59,180 | \$79,846 | (20,666) |
| REFERENDUM | 378,150 | 269,672 | 108,478 |
| LOCAL OPTION REVENUE | 333,871 | 327,218 | 6,653 |
| OPERATING CAPITAL | 111,466 | 103,703 | 7,763 |
| REEMPLOYMENT INS | 1,000 | 1,000 | 0 |
| SAFE SCHOOLS | 25,805 | 25,286 | 518 |
| CAREER TECHNICAL | 34,230 | 33,651 | 579 |
| LTFM REVENUE | 81,045 | 79,339 | 1,705 |
| OPEB | 4,088 | 10,426 | (6,338) |
| BUILDING LEASE | 9,908 | 10,727 | (819) |
| FACILITIES & EQUIPMENT BOND ADJUST | (174,300) | (173,618) | (682) |
| ADJUSTMENTS | (14,887) | (7,109) | (7,778) |
| TOTAL GENERAL | \$849,555 | \$760,141 | 89,414 |

| FUND | PAY 2022 LEVY LIMIT | PAY 2021 CERTIFIED LEVY | INCREASE (DECREASE) |
|--|--------------------------------|--|--------------------------------|
| <i>COMMUNITY SERVICE</i> | | | |
| BASIC COMM. ED | \$40,424 | \$41,639 | \$(1,216) |
| ECFE | 26,465 | 26,917 | (452) |
| HOME VISIT LEVY | 0 | 851 | (851) |
| SCHOOL AGE CARE | 8,000 | 8,000 | 0 |
| ADJUSTMENTS | 145 | 169 | (24) |
| TOTAL COMMUNITY SERVICE | \$75,034 | \$77,576 | \$(2,542) |
| DEBT SERVICE | \$717,763 | \$711,327 | \$6,435 |
| SUBTOTALS BY TRUTH IN TAXATION | | | |
| VOTER APPROVED | \$378,150 | \$269,672 | \$108,477 |
| OTHER | \$1,264,201 | \$1,279,372 | \$(15,171) |
| TOTAL BRECKENRIDGE LEVY | \$1,642,351 | \$1,549,045 | \$93,306 |
| PERCENTAGE INCREASE (after voter approved operating referendum increase) | | | 6.02% |

Property Tax Refunds

- State of Minnesota has property tax refund programs in place
- Homeowners may qualify
- Renters may also qualify
- Consult your tax professional or MN Dept of Revenue for further information

Questions?

Minnesota Department of Education
 Levy Limitation and Certification Report
 2021 Payable 2022

District Number-Type: 0846-01
 District Name: Breckenridge Public School District
 Home County: WILKIN

Date Printed: 12/9/21
 Limits Updated: 11/30/21
 Certified Submitted: 12/9/21

| | LIMIT | PROPOSED | CERTIFIED |
|--|--------------|--------------|--------------|
| SUBTOTALS BY LEVY CATEGORY | | | |
| GENERAL - RMV VOTER - JOBZ EXEMPT | 378,149.80 | 270,163.88 | 378,149.80 |
| GENERAL - RMV OTHER - JOBZ EXEMPT | 393,050.69 | 397,695.36 | 393,050.69 |
| GENERAL - NTC VOTER - JOBZ EXEMPT | 0.00 | 0.00 | 0.00 |
| GENERAL - NTC OTHER GENED - EXEMPT | 0.00 | 0.00 | 0.00 |
| GENERAL - NTC OTHER - JOBZ EXEMPT | 78,354.10 | 78,354.10 | 78,354.10 |
| COMMUNITY SERVICE - NTC OTHER - JOBZ EXEMPT | 75,033.36 | 75,033.36 | 75,033.36 |
| GENERAL DEBT - NTC VOTER - JOBZ NONEXEMPT | 0.00 | 0.00 | 0.00 |
| GENERAL DEBT - NTC OTHER - JOBZ NONEXEMPT | 717,762.72 | 717,762.72 | 717,762.72 |
| OPEB DEBT - NTC VOTER - JOBZ NONEXEMPT | 0.00 | 0.00 | 0.00 |
| OPEB DEBT - NTC OTHER - JOBZ NONEXEMPT | 0.00 | 0.00 | 0.00 |
| SUBTOTALS BY FUND | | | |
| GENERAL FUND | 849,554.59 | 746,213.34 | 849,554.59 |
| COMMUNITY SERVICES FUND | 75,033.36 | 75,033.36 | 75,033.36 |
| GENERAL DEBT SERVICE FUND | 717,762.72 | 717,762.72 | 717,762.72 |
| OPEB/PENSION DEBT SERVICE FUND | 0.00 | 0.00 | 0.00 |
| SUBTOTALS BY TAX BASE | | | |
| REFERENDUM MARKET VALUE | 771,200.49 | 667,859.24 | 771,200.49 |
| NET TAX CAPACITY | 871,150.18 | 871,150.18 | 871,150.18 |
| SUBTOTALS BY TRUTH IN TAXATION CATEGORY | | | |
| VOTER APPROVED | 378,149.80 | 270,163.88 | 378,149.80 |
| OTHER | 1,264,200.87 | 1,268,845.54 | 1,264,200.87 |
| TOTAL LEVY | | | |
| TOTAL LEVY | 1,642,350.67 | 1,539,009.42 | 1,642,350.67 |

The school district must submit the completed original of this form to the home county auditor by December 28, 2021. A duplicate form must be submitted to Minnesota Department of Education, School Finance Division, 1500 Highway 36 West, Roseville, MN 55113, by January 7, 2022.

The certified levy listed above is the levy voted by the school board for taxes payable in 2022.

Signature of School Board Clerk

Date of Certification
