

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, JUNE 15, 2022
REGULAR MEETING - 7:00 AM
ELEMENTARY CONFERENCE ROOM #233
810 BEEDE AVENUE
BRECKENRIDGE, MN 56520**

AGENDA

- 1. Call the Meeting to Order**
 - A. Pledge of Allegiance
 - B. School Happenings
- 2. Approval of Agenda**
- 3. Public Input**
- 4. Approval of Consent Agenda**
 - A. Minutes 3
 - B. Financials
 1. Financial Report & Bills 6
 2. Contingent Account 32
 - C. Hires
 1. Mike McCall, Industrial Tech/Ag Educator
 2. Kolden Lehmann, Custodian
 3. Tom Thielen, Technology Coordinator
 - D. Resignations
 1. Kennedy Niska, Elementary Music Teacher
 2. Samantha Babcock, Para-Educator
 - E. Enrollment 34
- 5. Communications**
 - A. Superintendent
 - B. Director of Finance and Operations
 - C. Elementary Principal 35
 - D. High School Principal 36
 - E. Committee Reports 38
- 6. New Business**
 - A. Resolution Accepting Donations
 - B. Budget 2022-2023 40
 - C. Contingent Account Authorized Signers
 - D. Property/Liability Insurance 43
 - E. Workers Comp Insurance 44

F. Interquest Detection Canines	45
G. MDE Identified Official with Authority	46
H. Read Well Literacy Plan	47
I. Lakes Country Service Coop Membership	59
J. Bus Leasing	60
K. Bus bids	
L. Election Resolution	62
M. Community Information Meeting Follow-up	
7. Adjournment	

The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, May 18, 2022, at 4:00 PM in the Elementary School, conference room #233.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING.

Members Present: Arnhalt, Ernst, Johnson (4:11PM), Mikkelson, Nepl (4:48PM), Roberts and Superintendent Strand.

Member Absent: Hasbargen

Ex-officio Members Present: Baumhardt, J. Johnson

Vice Chairperson Arnhalt called the regular meeting to order at 4:03 PM with the Pledge of Allegiance recited.

Superintendent Strand recognized:

- Brooklyn Baumhardt for competing in the National Archery Contest in Salt Lake City through Twin Town Archery where she placed third in Bullseye and 6th in 3D.
- Profile of a Graduate for receiving a Silver Star Award from the MN Association of Secondary Principals. The school will be recognized at the summer conference in June.

Brooklyn Baumhardt was presented with a framed certificate and card of appreciation as a thank you for her service to the Board as student representative for the past year.

Motion by Mikkelson, seconded by Ernst to approve the agenda adding: Resignation: Hayley Bouressa, Choir Teacher and removing: Extra-Curricular Contracts 4-0

Public input was received in regard to an employee resignation and the FFA program.

CONSENT AGENDA:

Motion by Roberts, seconded by Mikkelson to approve the consent agenda. 4-0
Previous month's minutes – April 20, 2022; April 29, 2022; May 11, 2022

Financial reports as presented including:

Checks #126055 - #126155 in the amount of \$176,116.26

Wire disbursements of \$358,762.01 (4/28/22 through 5/15/22)

Hires: Justine Braun, Administrative Assistant/Community Ed Coordinator; Jordan Christensen, Head Boys Varsity Basketball Coach

Resignations: Emily Mertes, Special Education Teacher; Grace Ruckheim, Agriculture Education Instructor; Adelle Heggem, Administrative Assistant; Stevin Lipp, Head Boys Varsity Basketball Coach; Hayley Bouressa, Choir Teacher

Reviewed enrollment numbers – 695 / K-12-635; Preschool-60

COMMUNICATIONS:

Superintendent – Brad Strand

- ♦ website transition to School Blocks ♦ NHS banquet ♦ spring activities schedule changes due to weather

Director of Finance and Operations – Gail Korth

- ♦ working on budget ♦ health insurance changes ♦ teacher contracts printed for fall 2022

Elementary Principal – Corinna Erickson

- ♦ summer school – Camp S’more 2 weeks in July and 2 weeks in August ♦ district assessments – MCA, AVMR, FAST

High School Principal – report reviewed

- ♦ spring showcase night ♦ high school job fair ♦ 2022/2023 master schedule

Ex-officio Student Representatives – reported

- ♦ golf home meet and sections ♦ student showcase went well ♦ student council convention

OLD BUSINESS:

Motion by Ernst, seconded by Arnhalt to adopt Policy 501 School Weapons Policy. 5-0

Motion by Arnhalt, seconded by Mikkelson to name Eide Bailly as the audit firm for the school for the 2021/2022 audit in the amount of \$20,400 plus expenses. 5-0

NEW BUSINESS:

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

April donations received: \$3,343.40

Bell Bank \$75.00 (custom credit card donation); Casey’s General Stores \$18.40 (loyalty donation); West Central Initiative-Breckenridge Foundation \$2,000.00 (Project U); Three Rivers Art Council \$1,000.00 (Project U – building mural); Titan Machinery \$250.00 (scholarship)

Roberts seconded the motion. 5-0 (resolution on file)

Motion by Roberts, seconded by Mikkelson to accept a donation of a shed from the baseball boosters. 5-0

Motion by Mikkelson, seconded by Arnhalt to approve the updated Flexible Learning Day Plan for inclement weather days. 5-0 (copy on file)

Motion by Arnhalt, seconded by Roberts to award graduation diplomas to the Class of 2022 pending final administrative approval. 5-0

Motion by Ernst, seconded by Mikkelson to approve moving the Senior Class last day to Friday, May 27th pending each individual’s completion of work. 5-0

Motion by Roberts, seconded by Ernst to approve participation in the Tri Valley Migrant Head Start Program for summer 2022. 5-0

Motion by Ernst, seconded by Neppel to adjourn at 4:49 PM. 6-0

Next regular meeting date Wednesday, June 15, 2022 at 7:00 AM.

Chair

Clerk

A Work Session of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota was held Wednesday, May 25, 2022, at 7:00 AM in the Elementary School, conference room 233.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

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

Member Absent: Hasbargen

Also present: InGensa-Jacqui Coleman, Luke Pfothenauer, and (virtually) Sue Peterson and Kevin Bills of ISG Architecture

The work session was called to order by Chairperson Johnson at 7:00 AM with the Pledge of Allegiance recited and a moment of silence for the Texas school shooting victims.

Motion by Roberts, seconded by Arnhalt to approve the agenda as presented. 6-0

Reviewed revised concept building plans (one story/two story) based on the feedback from the post referendum survey. Included in the plans were “must haves” along with an extra option of an auditorium addition. Sixteen acres are needed to move everything to the high school location.

An informational public meeting to hear post-election results and next steps in the planning process will be scheduled for Wednesday, June 1 @ 6:00 PM in the high school auditorium. Communication to get the word out for the meeting includes: radio, newspaper, direct mail postcards, Facebook, and emails to families and staff.

Discussed the need for a follow up scientific survey of the voters before a decision is made about another election.

Chairperson Johnson adjourned the retreat at 8:18 AM.

Chair

Clerk

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

Date of Report: June 14, 2022

For the Month of May 2022

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	(\$399,621.00)	1,348,307.02	934,057.81	\$14,628.21
Food Service	(46,339.05)	5,712.40	66,266.13	(\$106,892.78)
Comm. Serv.	147,317.84	42,643.77	23,853.95	\$166,107.66
Cap. Exp.	(63,841.52)	4,863.00	19,895.73	(\$78,874.25)
Debt. Redemption	670,335.98	111,457.15	0.00	\$781,793.13
Trust Fund	4,800.67	0.00	1,100.00	\$3,700.67
Student Activities	57,489.92	5,764.91	2,961.32	\$60,293.51
TOTALS:	\$370,142.84	\$1,518,748.25	\$1,048,134.94	\$840,756.15

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires and adjustments	Deposits in Transit	Balance
Bremer	\$868,438.51	27,682.36	0.00	\$840,756.15
The "Barn" Cash Box				50.00
Bank of the West (Contingent)				8,000.00
Petty Cash				400.00
TOTALS:				\$849,206.15

Investments

Minn. School District Liquid Asset Fund	0.5700%	\$15,846.39
Minn. School District "MAX" Fund	0.6800%	\$2,307,555.77
Bremer Money Market	0.0200%	\$103,542.33

TOTALS: \$2,426,944.49

TOTAL CASH AND INVESTMENTS: -----
\$3,276,150.64
=====

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

Control #	Bank	Receipt #	Date	Received From	Amount	Description	Fund
8800	FAB	15358	5/20/2022	Misc	-550.00	CLASS OF 1970	General
8800	FAB	15358	5/20/2022	Misc	550.00	Original Receipt # 15045	General
8800 Total					0.00		
8801	FAB	15359	5/2/2022	COMMUNITY EDUCATION	270.00	CE Classes	Community Service
8801	FAB	15359	5/2/2022	COMMUNITY EDUCATION	382.75	SACC	Community Service
8801	FAB	15359	5/2/2022	COMMUNITY EDUCATION	12.00	ECFE	Community Service
8801	FAB	15360	5/2/2022	Misc	385.00	Twin Town Baseball	Community Service
8801	FAB	15360	5/2/2022	Misc	150.00	Baseball	Community Service
8801	FAB	15360	5/2/2022	Misc	40.00	Basketball	Community Service
8801	FAB	15360	5/2/2022	Misc	80.00	Softball	Community Service
8801	FAB	15360	5/2/2022	Misc	61.00	Youth Enrichment	Community Service
8801	FAB	15360	5/2/2022	Misc	520.00	Track	Community Service
8801 Total					1,900.75		
8802	FAB	15361	5/2/2022	MSDMAX	225,000.00	Minn. Sch. Dist Liquid Asset	General
8802 Total					225,000.00		
8803	FAB	15362	5/2/2022	MSDMAX	100,000.00	Minn. Sch. District "max" Fund	General
8803 Total					100,000.00		
8804	FAB	15363	5/2/2022	Group Health Payable	650.96	Group Health Payable	General
8804	FAB	15363	5/2/2022	Life & Disability Payable	12.00	Life & Disability Payable	General
8804 Total					662.96		
8805	FAB	15364	5/3/2022	COMMUNITY EDUCATION	680.00	Sch Readiness-Preschool-ECFE	Community Service
8805 Total					680.00		
8806	FAB	15365	5/3/2022	COMMUNITY EDUCATION	253.00	YEP	Community Service
8806 Total					253.00		
8807	LAF	15366	5/4/2022	STATE OF MINNESOTA	334.98	Special Ed Aid	General
8807 Total					334.98		
8808	FAB	15367	5/9/2022	ELEM GENERAL FUND DEPOSITS	63.00	Sale of Materials	General
8808	FAB	15367	5/9/2022	ELEM GENERAL FUND DEPOSITS	42.25	Pencil Sales	General
8808	FAB	15367	5/9/2022	ELEM GENERAL FUND DEPOSITS	971.80	Student Lunch Sales	Food Service
8808 Total					1,077.05		
8809	FAB	15368	5/10/2022	HS GENERAL FUND RECEIPTS	2,647.00	Class of 2023 Revenue	Student Activities
8809 Total					2,647.00		
8810	LAF	15369	5/11/2022	STATE OF MINNESOTA	3,489.11	MA IEP COVFFY22	General
8810 Total					3,489.11		
8811	LAF	15370	5/12/2022	STATE OF MINNESOTA	2,343.68	ELSA - PATHWAYS II	Community Service
8811	LAF	15370	5/12/2022	STATE OF MINNESOTA	2,343.68	ELSA - PATHWAYS II	Community Service

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

					May 2022		
8811 Total					4,687.36		
8812	FAB	15371	5/12/2022	MSD MAX	300,000.00	Minn. Sch. District "max" Fund	General
8812 Total					300,000.00		
8813	MAX	15372	5/15/2022	STATE OF MINNESOTA	341,354.27	General Education	General
8813	MAX	15372	5/15/2022	STATE OF MINNESOTA	642.12	Homestead Market Value Credit	General
8813	MAX	15372	5/15/2022	STATE OF MINNESOTA	597.11	Homestead Market Value Credit	Community Service
8813 Total					342,593.50		
8814	FAB	15373	5/17/2022	HS GENERAL FUND RECEIPTS	5.00	Drivers Ed	General
8814	FAB	15373	5/17/2022	HS GENERAL FUND RECEIPTS	246.00	Student Lunch Sales	Food Service
8814	FAB	15373	5/17/2022	HS GENERAL FUND RECEIPTS	242.00	Class of 2023 Revenue	Student Activities
8814	FAB	15373	5/17/2022	HS GENERAL FUND RECEIPTS	90.00	DECA Revenue	Student Activities
8814 Total					583.00		
8815	FAB	15374	5/24/2022	Misc	325.00	Flow - Thru Regular	General
8815 Total					325.00		
8816	FAB	15375	5/25/2022	OTTERTAIL COUNTY	334.45	County Apportionment-Ottertail	General
8816 Total					334.45		
8817	FAB	15376	5/27/2022	HS GENERAL FUND RECEIPTS	325.00	Drivers Ed	General
8817	FAB	15376	5/27/2022	HS GENERAL FUND RECEIPTS	695.00	Flow -Thru Tournament	General
8817	FAB	15376	5/27/2022	HS GENERAL FUND RECEIPTS	100.00	Student Showcase	General
8817	FAB	15376	5/27/2022	HS GENERAL FUND RECEIPTS	229.00	Student Lunch Sales	Food Service
8817	FAB	15376	5/27/2022	HS GENERAL FUND RECEIPTS	1,000.00	HS Band Revenue	Student Activities
8817	FAB	15376	5/27/2022	HS GENERAL FUND RECEIPTS	20.00	Gaming Club Revenue	Community Service
8817 Total					2,369.00		
8818	FAB	15377	5/31/2022	Misc	70.00	Rent - B BB Traveling Team	General
8818	FAB	15378	5/31/2022	Misc	21.00	Jury Duty	General
8818	FAB	15379	5/31/2022	Misc	100.00	Cheer Uniform	General
8818	FAB	15380	5/31/2022	Misc	20.00	Lost Book	Capital Outlay
8818	FAB	15381	5/31/2022	Misc	2,106.00	Student tickets Twins Game	General
8818	FAB	15382	5/31/2022	GATE CITY BANK	160.00	Donation - Spirit Cards	General
8818	FAB	15383	5/31/2022	Misc	20.54	Jury Duty	General
8818	FAB	15384	5/31/2022	Misc	5,319.23	MIST Distribution'14-15,'15-16	General
8818	FAB	15385	5/31/2022	Misc	35.00	Speech Meet Entry Fee	General
8818	FAB	15386	5/31/2022	Misc	10.00	Lost ID	General
8818	FAB	15387	5/31/2022	Misc	65.00	Refund Track Meet Fees	General
8818	FAB	15387	5/31/2022	Misc	65.00	Refund Track Meet Fees	General
8818	FAB	15388	5/31/2022	Group Health Payable	437.05	Group Health Payable	General
8818	FAB	15388	5/31/2022	Life & Disability Payable	6.00	Life & Disability Payable	General

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

					May 2022		
8818	FAB	15389	5/31/2022	Tuition	860.42	Tuition	General
8818	FAB	15390	5/31/2022	Misc	387.19	Comm on Spring Individuals	General
8818	FAB	15391	5/31/2022	Misc	400.00	Refund Overpayment-Baseball	General
8818	FAB	15392	5/31/2022	WEST CENTRAL INITIATIVE FUND	141.00	Lunch - Breck Ed Foundation	Food Service
8818	FAB	15393	5/31/2022	WEST CENTRAL INITIATIVE FUND	4,843.00	Bank Equipment Grant	Capital Outlay
8818	FAB	15394	5/31/2022	Misc	17.50	Donation - GM Box Tops for Edu	General
8818	FAB	15395	5/31/2022	Misc	143.00	Concession - Breck Baseball	General
8818 Total					15,226.93		
8819	FAB	15396	5/31/2022	Misc	80.25	SACC	Community Service
8819	FAB	15396	5/31/2022	Misc	200.00	Sch Readiness-PreSch-ECFE	Community Service
8819	FAB	15396	5/31/2022	Misc	139.00	YEP	Community Service
8819	FAB	15396	5/31/2022	Misc	175.00	Twin Town Baseball	Community Service
8819	FAB	15396	5/31/2022	Misc	10.00	Youth Enrichment	Community Service
8819	FAB	15396	5/31/2022	Misc	205.00	Track	Community Service
8819 Total					809.25		
8820	MAX	15397	5/31/2022	STATE OF MINNESOTA	321,277.93	General Education Aid 21-22 CY	General
8820	MAX	15397	5/31/2022	STATE OF MINNESOTA	5,471.11	Homestead Market Value Credit	Debt Service
8820 Total					326,749.04		
8821	FAB	15398	5/27/2022	MSD MAX	180,000.00	Minn. Sch. District "max" Fund	General
8821 Total					180,000.00		
8822	BREM	15399	5/31/2022	BREMER BANK	1.75	Interest Income - MM Savings	General
8822 Total					1.75		
8823	LAF	15400	5/31/2022	MSD MAX	7.92	Interest Income - MSD LAF Acct	General
8823 Total					7.92		
8824	MAX	15401	5/31/2022	MSD MAX	1,257.94	Interest Income - MSD MAX Acct	General
8824 Total					1,257.94		
8825	FAB	15402	5/31/2022	CREDIT CARD DEPOSIT	10.00	Tablet Protection Plan Fee	General
8825	FAB	15402	5/31/2022	CREDIT CARD DEPOSIT	45.00	MS Music Fees	General
8825	FAB	15402	5/31/2022	CREDIT CARD DEPOSIT	1,275.00	Drivers Ed Fees	General
8825	FAB	15402	5/31/2022	CREDIT CARD DEPOSIT	3,828.10	Student Lunch Sales	Food Service
8825	FAB	15402	5/31/2022	CREDIT CARD DEPOSIT	106.88	Yearbook Ads	General
8825	FAB	15402	5/31/2022	CREDIT CARD DEPOSIT	160.00	Class of 2023 Revenue	Student Activities
8825 Total					5,424.98		
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	3,199.25	Tuition from Patron	Community Service
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	640.00	Fees	Community Service
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	915.00	Fees	Community Service
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	4,305.00	Fees	Community Service

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

					May 2022		
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	145.00	Fees	Community Service
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	405.00	Fees	Community Service
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	3,980.00	Fees	Community Service
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	150.00	Fees	Community Service
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	2,620.00	Fees	Community Service
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	2,100.00	Fees	Community Service
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	60.00	Fees	Community Service
8826	FAB	15403	5/31/2022	CREDIT CARD DEPOSIT	210.00	Fees	Community Service
8826 Total					18,729.25		
8827	FAB	15404	5/31/2022	CREDIT CARD DEPOSIT	161.00	DECA Revenue	Student Activities
8827	FAB	15405	5/31/2022	CREDIT CARD DEPOSIT	-6.09	DECA Square CC Fee	Student Activities
8827 Total					154.91		
8828	FAB	15406	5/4/2022	HS GENERAL FUND RECEIPTS	20.00	Tablet Protection Plan Fee	General
8828	FAB	15406	5/4/2022	HS GENERAL FUND RECEIPTS	91.50	Student Lunch Sales	Food Service
8828	FAB	15406	5/4/2022	HS GENERAL FUND RECEIPTS	70.00	Mathletes Revenue	Student Activities
8828	FAB	15406	5/4/2022	HS GENERAL FUND RECEIPTS	20.00	Gaming Club Revenue	Community Service
8828	FAB	15406	5/4/2022	HS GENERAL FUND RECEIPTS	337.00	DECA Revenue	Student Activities
8828 Total					538.50		
8829	FAB	15407	5/9/2022	HS GENERAL FUND RECEIPTS	200.00	Yearbook Ads	General
8829 Total					200.00		
8830	FAB	15408	5/6/2022	HS GENERAL FUND RECEIPTS	5.00	Drivers Ed	General
8830	FAB	15408	5/6/2022	HS GENERAL FUND RECEIPTS	205.00	Student Lunch Sales	Food Service
8830	FAB	15408	5/6/2022	HS GENERAL FUND RECEIPTS	754.00	HS Band Revenue	Student Activities
8830	FAB	15408	5/6/2022	HS GENERAL FUND RECEIPTS	210.00	FFA Revenue	Student Activities
8830	FAB	15408	5/6/2022	HS GENERAL FUND RECEIPTS	100.00	DECA Revenue	Student Activities
8830 Total					1,274.00		
8831	FAB	15409	5/24/2022	WILKIN COUNTY	8,289.91	County Apportionment	General
8831	FAB	15409	5/24/2022	WILKIN COUNTY	891.67	Misc Local Taxes	General
8831	FAB	15409	5/24/2022	WILKIN COUNTY	235,013.27	Current Taxes Receivable	General
8831	FAB	15409	5/24/2022	WILKIN COUNTY	20,164.95	Current Taxes Receivable	Community Service
8831	FAB	15409	5/24/2022	WILKIN COUNTY	111,457.15	Current Taxes Receivable	Debt Service
8831 Total					375,816.95		
8832	FAB	15410	5/17/2022	Misc	71.00	Misc. Revenue	General
8832 Total					71.00		
8833	LAF	15411	5/24/2022	STATE OF MINNESOTA	151.80	State Aids	Food Service
8833 Total					151.80		
Grand Total					1,913,351.38		

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

May 2022				
Fund Description				
			General	1,732,069.34
			Food Service	5,864.20
			Community Service	47,861.67
			Capital Outlay	4,863.00
			Debt Service	116,928.26
			Trust	0.00
			Student Activities	5,764.91
				1,913,351.38

Breckenridge Public School

Payment Register

Check #	Vendor #	Vendor Name	Date	Amount	Description	Fund
	3459	AMERITAS LIFE INSURANCE	5/31/2022	294.40	Vision Insurance	General
	3459 Total			294.40		
	2277	EDUCATORS BENEFIT ACH	5/31/2022	2,438.45	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	5/31/2022	895.20	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	5/31/2022	1,074.59	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	5/31/2022	468.98	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	5/31/2022	710.01	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	5/31/2022	3,326.61	Tax Shelter Payable	General
	2277 Total			8,913.84		
	1233	EFPTS	5/31/2022	37,257.70	FICA Payable	General
	1233	EFPTS	5/31/2022	16,713.22	Federal Withholding Payable	General
	1233 Total			53,970.92		
	2251	FURTHER (FSA/ HSA)	5/31/2022	5,749.23	HSA Deductions	General
	2251	FURTHER (FSA/ HSA)	5/31/2022	-62.50	HSA Deductions	General
	2251	FURTHER (FSA/ HSA)	5/31/2022	54.03	Flexible Benefits Claim Reimbursement	General
	2251	FURTHER (FSA/ HSA)	5/31/2022	12.98	Flexible Benefits Claim Reimbursement	General
	2251 Total			5,753.74		
	1753	MN STATE RETIREMENT SYSTEM	5/31/2022	69.35	HCSP Payable	General
	1753 Total			69.35		
	39	MN DEPT OF REVENUE (EFT)	5/31/2022	6,405.15	MN State Withholding Payable	General
	39 Total			6,405.15		
	14	ND STATE TAX COMMISSIONER	5/31/2022	2,166.42	Nd State Withholding Payable	General
	14 Total			2,166.42		
	599	P.E.R.A.	5/31/2022	12,802.86	PERA Payable	General
	599 Total			12,802.86		
	600	TEACHERS RETIREMENT ASSN.	5/31/2022	23,399.64	TRA Payable	General
	600 Total			23,399.64		
	2020	BLICK ART MATERIALS	6/6/2022	595.02	Project U Supplies	General
	2020 Total			595.02		
	2482	BUILDERS FIRST SOURCE	6/6/2022	75.24	Supply	General
	2482 Total			75.24		
	1719	ECONO FOODS	6/6/2022	19.49	Food	Food Service
	1719	ECONO FOODS	6/6/2022	11.07	Food	Community Service
	1719	ECONO FOODS	6/6/2022	13.98	Food	General
	1719 Total			44.54		
	2477	HOME DEPOT	6/6/2022	212.17	Project U Supplies	General
	2477 Total			212.17		
	2188	P-CARD, HARRIS BANK	6/6/2022	60.00	Miscellaneous	General

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	2188	P-CARD, HARRIS BANK	6/6/2022	17.55	Inservice	General
	2188	P-CARD, HARRIS BANK	6/6/2022	316.12	Food	Community Service
	2188	P-CARD, HARRIS BANK	6/6/2022	-6.00	Credit Card/ Web Store Fees	General
	2188	P-CARD, HARRIS BANK	6/6/2022	118.53	Miscellaneous	General
	2188 Total			506.20		
	2502	TERRACE LANES	6/6/2022	160.00	Entry Fees/ Student Travel	General
	2502 Total			160.00		
	3359	WALMART STORE	6/6/2022	26.56	Supply	General
	3359	WALMART STORE	6/6/2022	26.56	Supply	General
	3359	WALMART STORE	6/6/2022	19.96	Supply	General
	3359	WALMART STORE	6/6/2022	19.96	Supply	General
	3359	WALMART STORE	6/6/2022	28.80	Food	Community Service
	3359	WALMART STORE	6/6/2022	19.12	Miscellaneous	General
	3359	WALMART STORE	6/6/2022	43.44	Supply	General
	3359	WALMART STORE	6/6/2022	23.46	General Supply	General
	3359	WALMART STORE	6/6/2022	93.52	Supply	General
	3359	WALMART STORE	6/6/2022	26.50	Food	Community Service
	3359	WALMART STORE	6/6/2022	28.00	General Supply	General
	3359	WALMART STORE	6/6/2022	107.96	General Supply	General
	3359	WALMART STORE	6/6/2022	13.71	Supply	General
	3359	WALMART STORE	6/6/2022	78.95	Supply	General
	3359 Total			556.50		
			Grand Total Wires	115,925.99		
Check #	Vendor #	Vendor Name	Date	Amount	Description	Fund
126156	2982	HEITKAMP, GREG	5/20/2022	91.50	Umpires	General
	126156 Total			91.50		
126157	3679	K3 INK STITCH	5/20/2022	408.00	General Supply	General
	126157 Total			408.00		
126158	3018	MARTINSON, RICK S	5/20/2022	91.50	Umpires	General
	126158 Total			91.50		
126159	3065	MCNARY, KELLY	5/20/2022	115.00	Umpires	General
	126159 Total			115.00		
126160	3676	MUNEZERO, DESIRE	5/20/2022	115.00	Umpires	General
	126160 Total			115.00		
126162	1409	US FOODS, INC	5/20/2022	94.56	Food	Food Service
126162	1409	US FOODS, INC	5/20/2022	176.62	Food	Food Service
126162	1409	US FOODS, INC	5/20/2022	41.03	Food	Food Service
126162	1409	US FOODS, INC	5/20/2022	48.49	Food	Food Service

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126162	1409	US FOODS, INC	5/20/2022	286.10	Food	Food Service
126162	1409	US FOODS, INC	5/20/2022	151.37	Food	Food Service
126162	1409	US FOODS, INC	5/20/2022	95.42	Food	Food Service
126162	1409	US FOODS, INC	5/20/2022	91.69	Food	Food Service
126162	1409	US FOODS, INC	5/20/2022	142.19	Food	Food Service
126162	1409	US FOODS, INC	5/20/2022	133.60	Food	Food Service
126162	1409	US FOODS, INC	5/20/2022	129.87	Food	Food Service
126162 Total				1,390.94		
126163	604	AFSCME COUNCIL 65	5/23/2022	90.45	Custodial Dues Payable	General
126163 Total				90.45		
126164	2805	BEECH, PAUL M	5/23/2022	163.00	Umpires	General
126164 Total				163.00		
126165	603	BRECKENRIDGE ED LOCAL 1299	5/23/2022	2,198.39	Breck Federation of Teachers Payable	General
126165 Total				2,198.39		
126166	3586	BURKETT CUSTOMS	5/23/2022	190.00	Miscellaneous	General
126166 Total				190.00		
126167	2593	DIGITAL GURU	5/23/2022	949.99	HP ProBook 455 G8 15.6" AMD Ryzan 5	General
126167	2593	DIGITAL GURU	5/23/2022	42.00	HP ProBook 455 G8 15.6' AMD Ryzen 5	General
126167	2593	DIGITAL GURU	5/23/2022	488.58	HP ProBook 455 G8 15.6' AMD Ryzen 5	General
126167 Total				1,480.57		
126168	3539	GUARDIAN	5/23/2022	274.23	Voluntary Life Insurance	General
126168	3539	GUARDIAN	5/23/2022	1,602.71	Dental Insurance	General
126168	3539	GUARDIAN	5/23/2022	1,088.72	Life & Disability Payable	General
126168 Total				2,965.66		
126169	2982	HEITKAMP, GREG	5/23/2022	163.00	Umpires	General
126169 Total				163.00		
126170	3680	KLATT, CINDY	5/23/2022	325.00	Flow - Thru Regular	General
126170 Total				325.00		
126171	3149	MARCO TECHNOLOGIES LLC NW 7128	5/23/2022	2,918.14	Managed Voice and Software Assurance	General
126171	3149	MARCO TECHNOLOGIES LLC NW 7128	5/23/2022	2,918.14	Managed Voice and Software Assurance	General
126171 Total				5,836.28		
126172	1872	MN CHILD SUPPORT PAYMENT CTR	5/23/2022	424.00	Child Support Payable	General
126172 Total				424.00		
126173	1184	MN SCHOOL EMPLOYEES ASSOC	5/23/2022	1,210.23	Breck School Employees Assn Payable	General
126173 Total				1,210.23		
126174	1779	NCPERS GROUP LIFE INS	5/23/2022	64.00	PERA Life Insurance Payable	General
126174 Total				64.00		
126175	2818	PETERSON, RICHARD	5/23/2022	115.00	Umpires	General
126175 Total				115.00		

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126176	2949	STORHAUG, CYNTHIA JEAN	5/23/2022	1,759.74	Fed Sub Award SubCont <\$25000	General
126176 Total				1,759.74		
126177	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	5/27/2022	30.00	ANGEL FUND	Food Service
126177 Total				30.00		
126178	3525	CHRISTENSEN, EMILY	5/27/2022	980.89	HS Band Supplies	Student Activities
126178 Total				980.89		
126179	2891	GROCHOW, ARTHUR	5/27/2022	110.00	Umpires	General
126179	2891	GROCHOW, ARTHUR	5/27/2022	152.00	Umpires	General
126179 Total				262.00		
126180	2824	KING, ROY M.	5/27/2022	143.00	Umpires	General
126180 Total				143.00		
126181	3018	MARTINSON, RICK S	5/27/2022	163.00	Umpires	General
126181 Total				163.00		
126182	3676	MUNEZERO, DESIRE	5/27/2022	57.50	Umpires	General
126182	3676	MUNEZERO, DESIRE	5/27/2022	115.00	Umpires	General
126182 Total				172.50		
126183	2897	NORDICK, JOSHUA	5/27/2022	71.50	Umpires	General
126183 Total				71.50		
126184	3681	ZIMMEL, ANDREW ROBERT	5/27/2022	800.00	Officials/ Contracted Services	General
126184 Total				800.00		
126185	1129	AMAZON.COM	6/3/2022	17.97	B004FPZACE BERNZOMATIC Worthington 336737 WT2301 Trigger Start Propane Torch	General
126185	1129	AMAZON.COM	6/3/2022	0.00	Amazon Shipping Charge	General
126185	1129	AMAZON.COM	6/3/2022	13.49	B01NCOUY05 Care Touch Lens Wipes for Eyeglasses Individually Wrapped Eye Glasses Wipes 210 Pre- Moistened Lens Cleaning Eyeglass Wipes	General
126185	1129	AMAZON.COM	6/3/2022	7.59	B00GXOOL4S 100 Pack Maxtek Premium Thick White Paper CD DVD Sleeves Envelope with Window Cut Out and Flap, 100g	General
126185	1129	AMAZON.COM	6/3/2022	5.99	B015FU0BRG 4-Pcs - Panasonic CR1620 (Prepackaging) 3v Lithium Coin Cell Battery	General
126185	1129	AMAZON.COM	6/3/2022	24.48	B003ZDNZT2 Verbatim DVD-R Blank Discs AZO Dye 4.7GB 16X Recordable Disc - 100 Pack Spindle Frustration Free Packaging	General
126185	1129	AMAZON.COM	6/3/2022	10.95	B075ZSQHW9 Flexzion 100 Pack CD DVD Thick Paper Sleeves (Green) Standard Envelope Cases Display Storage Premium with Window Cut Out and Flap for Music	General

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126185	1129	AMAZON.COM	6/3/2022	7.77	B00E3XXMS2 Sharpie 35560 Paint Marker, Oil Base, Medium Point, Silver	General
126185	1129	AMAZON.COM	6/3/2022	7.56	B08QR2XRKD Gorilla Super Glue Gel, Four 3 Gram Tubes, Clear, (Pack of 1)	General
126185	1129	AMAZON.COM	6/3/2022	59.95	B071FYVN35 TRUArt Wood and Leather Pyrography Pen Set 2 Extra Pens Bundle - Best Woodburning and Leather Crafts Burner Tool Kit - Comes with 35 Diff	General
126185	1129	AMAZON.COM	6/3/2022	54.97	B00ZWJDN5S DEWALT Palm Sander, 1/4 Sheet (DWE6411K)	General
126185	1129	AMAZON.COM	6/3/2022	22.89	B08JCHY2DM KATA Hole Saw Set 20PCS Hole Saw Kit with 3/4"-6"(19-152mm) 13PCS Saw Blades,2 Mandrels,3 Drill Bits,1 Installation Plate,1 Hex Key,Ideal f	General
126185	1129	AMAZON.COM	6/3/2022	39.98	B08TBM7RCS WORKPRO Pneumatic Brad Nailer, 18 GA, 2 in 1 Nail Gun and Crown Stapler, with 400pcs Nails/ 300pcs Staples, for Carpentry, DIY Project, Woo	General
126185	1129	AMAZON.COM	6/3/2022	14.99	B07D2G9RCS 5-Inch Hook and Loop Sanding Discs for Random Orbital Sander, Assorted Sandpaper 40-1000 Grits, 110 PCS	General 16
126185	1129	AMAZON.COM	6/3/2022	96.98	B00ET5VMTU DEWALT 20V Max Cordless Drill / Driver Kit, Compact, 1/2-Inch (DCD771C2)	General
126185	1129	AMAZON.COM	6/3/2022	16.98	B01N7P21PW WYNNsky Air Tool and Compressor Accessory Kit, 1/4 Inch NPT 17 Piece Air Hose Fittings with Blow Gun, Tire Gauge and Storage Case	General
126185	1129	AMAZON.COM	6/3/2022	19.90	B07PQ9X9T4 FTG USA Wood Countersink Drill Bit Set 5 Pc Countersink Drill Bit #4, 6, 8, 10, 12, Tapered Drill Bits with 1/4" Hex Shank Quick Change and	General
126185	1129	AMAZON.COM	6/3/2022	34.99	B078XK6XRH Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Paint Brush	General
126185	1129	AMAZON.COM	6/3/2022	0.00	Amazon Shipping Charge	General
126185	1129	AMAZON.COM	6/3/2022	149.99	B088H3TB42 Office Chair, FelixKing Ergonomic Desk Chair with Adjustable Height and Lumbar Support Swivel Lumbar Support Desk Computer Chair with Flip	Capital Outlay
126185	1129	AMAZON.COM	6/3/2022	0.00	Amazon Shipping Charge	Capital Outlay
126185	1129	AMAZON.COM	6/3/2022	203.61	B07P5445NB YOSUN V13h010I57 Projector Lamp for Epson Brightlink 450wi 455wi Powerlite 450w 450wi 460 Elplp57 Projector Replacement Lamp Bulb	Capital Outlay
126185	1129	AMAZON.COM	6/3/2022	0.00	Amazon Shipping Charge	Capital Outlay

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126185	1129	AMAZON.COM	6/3/2022	14.99	B083Z8QBJ5 USB C to HDMI Cable, uni [4K, High-Speed] USB Type C to HDMI Cable for Home Office, [Thunderbolt 3 Compatible] for MacBook Pro/Air 2020, iP	General
126185	1129	AMAZON.COM	6/3/2022	7.88	B08R952BF9 Upgraded to Version 2.0 - Headphone Jack Removal Tool - Headphone Plug Extraction Tool, Tubes of Different Thickness, Jack Remover	General
126185	1129	AMAZON.COM	6/3/2022	7.98	B00SW9JI9A HDMI to VGA, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromeboo	General
126185	1129	AMAZON.COM	6/3/2022	26.50	B000BPB3E6 GOJO NATURAL ORANGE Pumice Hand Cleaner, 1/2 Gallon Quick Acting Lotion Hand Cleaner with Pumice Pump Bottle (Pack of 1)– 0958-04	General
126185	1129	AMAZON.COM	6/3/2022	51.19	B091J76GDS SAFESKIN* Nitrile Disposable Gloves in POP-N-GO* Pack, Heavy Duty, X-Large Size, Powder-Free, Black - For Household Plumbing, Gardening, Pa	General
126185	1129	AMAZON.COM	6/3/2022	68.75	B000C02ADS Sunnyside 70532 Pure Odorless Paint Thinner, Quart	General 17
126185	1129	AMAZON.COM	6/3/2022	0.00	Amazon Shipping Charge	General
126185	1129	AMAZON.COM	6/3/2022	169.99	B06XL1214N BANBERRY DESIGNS Decorative Lantern - Set of 16 - Includes 5 Hour Timer - 9 3/8"H Black Lanterns with Flameless Candles Included - Indoor/O	Student Activities
126185	1129	AMAZON.COM	6/3/2022	119.38	B00KMDL8U6 Energizer AA Max Alkaline E91 Batteries Made in USA - Expiration 12/2024 or Later - 100 Count	Student Activities
126185	1129	AMAZON.COM	6/3/2022	106.65	B08LKLZMS COCOBOO 26.2ft 4pcs White Flower Garland, Artificial Rose Vines, Fake Silk White Rose Garland, Hanging Floral Garland for Wedding Arch Cere	Student Activities
126185	1129	AMAZON.COM	6/3/2022	75.99	B09GFFTQ49 Pondpm Golden Metal Round Balloon Arch Kit - 7.2ft (2.2m) Large Size Circle Balloon Garland Arch Stand, Decoration for Wedding Graduation B	Student Activities
126185	1129	AMAZON.COM	6/3/2022	76.49	B083NQ59BC LANGXUN Large Size Golden Metal Circle Balloon Arch Decoration, for Birthday Decoration, Wedding Decoration, Graduation Decorations and Eve	Student Activities

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126185	1129	AMAZON.COM	6/3/2022	27.98	B08LYX7JPD CEWOR 4pcs 26.2ft Artificial Rose Garlands Fake Silk White Rose Flowers Hanging Vines for Wedding Party Home Wall Garden Hotel Outdoor Deco	Student Activities
126185	1129	AMAZON.COM	6/3/2022	239.90	B07PVH9849 Vickiss Flameless Candles Battery Operated Candles 4" 5" 6" 7" 8" 9" Set of 9 Ivory Real Wax Pillar LED Candles with 10-Key Remote and Cycl	Student Activities
126185	1129	AMAZON.COM	6/3/2022	6.48	B01MR5DSCM Zehhe Copper Foil Tape with Double-Sided Conductive - EMI Shielding,Stained Glass,Soldering,Electrical Repairs,Paper Circuits,Grounding (1/	General
126185	1129	AMAZON.COM	6/3/2022	40.53	B07D5HHPYN Google Aiy Voice Kit 2.0	General
126185	1129	AMAZON.COM	6/3/2022	12.51	B01BV9ZUSU TruePower 10-9111 6Pk 5/8" Roller Ball Transfer Bearings, 330 Lbs Total Load Capacity, Set of 6	General
126185	1129	AMAZON.COM	6/3/2022	9.98	B018BFWLRU LoveRPi MicroUSB Push On Off Power Switch Cable for Raspberry Pi (Female to Male)	General
126185	1129	AMAZON.COM	6/3/2022	10.99	B07C7211PJ TWTADE 160PCS Momentary Tactile Touch Micro Push Button Switch tact 6x6x5mm Tactile Switch kit,Each Color 20PCS Red Blue Black Green White	18 General
126185	1129	AMAZON.COM	6/3/2022	64.98	B09K41FX7K Gigastone 64GB 10-Pack Micro SD Card, 4K UHD Video, Surveillance Security Cam Action Camera Drone Professional, 90MB/s Micro SDXC UHS-I A1	General
126185	1129	AMAZON.COM	6/3/2022	15.98	B01EMNM3JG MIMIDI Sustain Pedal for Keyboard Yamaha,Roland,Casio,Korg,Behringer,Moog - Universal Piano Foot Pedal	General
126185	1129	AMAZON.COM	6/3/2022	5.99	Amazon Shipping Charge	General
126185	1129	AMAZON.COM	6/3/2022	21.18	B09LHCK9ZL Presentation Clicker Wireless Presenter Remote USB Control Powerpoint PPT Clicker, Laser Pointer RF 2.4GHz Presenter Remote Google Slide Ad	General
126185	1129	AMAZON.COM	6/3/2022	5.99	Amazon Shipping Charge	General
126185	1129	AMAZON.COM	6/3/2022	41.99	B00XLJWBGJ Baja Precious - Sweet Almond Oil, 1 Gallon	General
126185	1129	AMAZON.COM	6/3/2022	9.99	B07R6V1FYG Best Peppermint Oil (4 Oz Bulk) Aromatherapy Peppermint Essential Oil for Diffuser, Topical, Soap, Candle & Bath Bomb. Great Mentha Arvensi	General

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126185	1129	AMAZON.COM	6/3/2022	19.95	B08SQCZHSX Pure Cold Pressed Apricot Kernel Oil - Big 32 fl oz Bottle - Non-GMO, Hexane Free, Natural & Lightweight Moisturizer for All Skin Types - P	General
126185	1129	AMAZON.COM	6/3/2022	16.95	B017JCX9RW Tranquil Set of 6 Premium Grade Fragrance Oils - Vanilla, Cucumber Melon, Lavender, Amber, Bamboo, Ocean Breeze - 10ml	General
126185	1129	AMAZON.COM	6/3/2022	53.97	B083428STL 100 Pieces Lip Balm Empty Container Clear Tubes with White Caps 3/16 Oz (5.5 ml), 100 Tubes and 100 Caps	General
126185	1129	AMAZON.COM	6/3/2022	13.98	B00U1RKGOW BetterBody Foods Organic Naturally Refined Coconut Oil with Neutral Flavor and Aroma, 56 Ounce	General
126185	1129	AMAZON.COM	6/3/2022	9.99	B07MDZXPST NaturoBliss 100% Pure Natural Undiluted Eucalyptus Essential Oil (4oz) Premium Therapeutic Grade Aromatherapy	General
126185	1129	AMAZON.COM	6/3/2022	16.95	B00CAEKNWE P&J Fragrance Oil Fruit Set- Scented Oil for Soap Making, Diffusers, Candle Making, Lotions, Haircare, Slime, and Home Fragrance	General
126185	1129	AMAZON.COM	6/3/2022	31.98	B07V3FKWN7 YIH Beeswax Pellets 2 lb, White, Pure, Bees Wax Pastilles, Triple Filtered, Great for DIY Projects, Lip Balms, Lotions	General
126185	1129	AMAZON.COM	6/3/2022	29.99	B07NJKDF7T Raw Shea Butter - Natural Skin Care for Face, Hair and Body (5 LB), Unrefined Grade A, 100% Pure, African, Handmade, Organic & Fair-Trade P	General
126185	1129	AMAZON.COM	6/3/2022	16.95	B0855KXM2Z P&J Trading Fragrance Oil Polynesian Set of 6 - Premium Grade Fragrance Oils - Pineapple,Bamboo,Coconut,Aloe,Plumeria,Gardenia	General
126185	1129	AMAZON.COM	6/3/2022	1.50	Amazon Shipping Charge	General
126185	1129	AMAZON.COM	6/3/2022	8.99	B08XN753KH RCA Plug Connectors Coaxial Cable Audio Adapter Gold Plug Male No Solder Connector Solderless Video Cable kit TV CCTV(12-Pack)	General
126185	1129	AMAZON.COM	6/3/2022	5.98	B0147GB7CC Scotch Desktop Tape Dispenser, 1" Core, Weighted Non-Skid Base, Black	General
126185	1129	AMAZON.COM	6/3/2022	12.02	B01LYHE49W Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	General
126185	1129	AMAZON.COM	6/3/2022	9.57	B00RSB6I1E Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count	General
126185	1129	AMAZON.COM	6/3/2022	0.00	Amazon Shipping Charge	General

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126185	1129	AMAZON.COM	6/3/2022	18.99	B075M5WYM9 Imphomius 32GB Metal USB 2.0 Flash Drive FAT32 Thumb Drives 5 Pack Memory Sticks 32 GB Jump Drive with Led Light for Computers(Multipack,Mu	General	
126185	1129	AMAZON.COM	6/3/2022	5.99	Amazon Shipping Charge	General	
126185	1129	AMAZON.COM	6/3/2022	32.60	B00SW9JI9A HDMI to VGA, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromeboo	General	
126185	1129	AMAZON.COM	6/3/2022	13.99	B099K3XMX5 ALAMSCN 8PCS DC Electric TT Motor 3V 6V Dual Shaft Gear Motors Magnetic Gearbox with 2Pin Male Connector Wire 1:48 for Arduino Smart RC Car	General	
126185	1129	AMAZON.COM	6/3/2022	22.89	B01J9GD3DG KOOKYE 16 in 1 Smart Home Sensor Modules Kit for Arduino Raspberry Pi DIY Professional	General	
126185	1129	AMAZON.COM	6/3/2022	11.49	B07BK1QL5T HiLetgo 4pcs L298N Motor Driver Controller Board Module Stepper Motor DC Dual H-Bridge for Arduino Smart Car Power UNO MEGA R3 Mega2560	General	20
126185	1129	AMAZON.COM	6/3/2022	202.15	B0002WZRJK La Crosse Technology WT-3143A-INT 14-Inch Atomic Wall Clock, Black	General	
126185	1129	AMAZON.COM	6/3/2022	0.00	Amazon Shipping Charge	General	
126185	1129	AMAZON.COM	6/3/2022	106.99	B075B71KD3 Art3d Liquid Fusion Activity Play Centers for Children, Toddler, Teens, 12" X 12" Pack of 9 Tiles	General	
126185	1129	AMAZON.COM	6/3/2022	16.30	Amazon Shipping Charge	General	
126185	1129	AMAZON.COM	6/3/2022	20.97	B088CWWXZF 131 PCS Jumbo Magnetic Base Ten Blocks Place Value Blocks - Math Manipulatives K-3 for Elementary Classroom, Number Blocks, Math Counters	General	
126185	1129	AMAZON.COM	6/3/2022	5.99	Amazon Shipping Charge	General	
126185	1129	AMAZON.COM	6/3/2022	67.95	B0019QITHK Boss Office Products Be Well Medical Spa Stool in Black	General	
126185	1129	AMAZON.COM	6/3/2022	0.00	Amazon Shipping Charge	General	
126185	1129	AMAZON.COM	6/3/2022	163.99	B076HWG8F3 IPCamPower 24 Port POE Network Switch W/ 2 Gigabit Uplink Ports Designed for IP Cameras POE Capable of Pushing 30 Watts per Port 250	General	
126185	1129	AMAZON.COM	6/3/2022	5.99	Amazon Shipping Charge	General	

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126185	1129	AMAZON.COM	6/3/2022	59.00	B01C6WWH64 Giantex 10 Drawer Rolling Storage Cart Scrapbook Paper Office School Organizer (Black)	General
126185	1129	AMAZON.COM	6/3/2022	14.99	1735414158 A Letter From Your Teacher On the Last Day of School	General
126185	1129	AMAZON.COM	6/3/2022	5.99	Amazon Shipping Charge	General
126185	1129	AMAZON.COM	6/3/2022	9.60	155766899X The Paraprofessional's Handbook for Effective Support in Inclusive Classrooms	General
126185	1129	AMAZON.COM	6/3/2022	6.60	155766899X The Paraprofessional's Handbook for Effective Support in Inclusive Classrooms	General
126185	1129	AMAZON.COM	6/3/2022	5.60	155766899X The Paraprofessional's Handbook for Effective Support in Inclusive Classrooms	General
126185	1129	AMAZON.COM	6/3/2022	6.99	Amazon Shipping Charge	General
126185	1129	AMAZON.COM	6/3/2022	38.94	B07DG22DQK 30 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Kids Adult Coloring Doodling Mark	General
126185	1129	AMAZON.COM	6/3/2022	39.96	B08RRYVNPf 50 Pack Unfinished Wood Pieces, Umoonfine Square Wood Slices Blank 4X4 Inch for Crafts, Coasters, Scrabble Wall Tiles and Decors	General
126185	1129	AMAZON.COM	6/3/2022	154.00	B0002CWPW2 NETGEAR 24-Port Gigabit Ethernet Unmanaged Switch (JGS524) - Desktop or Rackmount, and Limited Lifetime Protection	General
126185	1129	AMAZON.COM	6/3/2022	9.40	Amazon Shipping Charge	General
126185	1129	AMAZON.COM	6/3/2022	59.99	B07JVM86FW JustJamz Dot Basic Headphones Black in- Ear Earbud Headphones 3.5 MM Earphones for Apple Android Laptop PC Mac Ideal for Students Kids Class	General
126185	1129	AMAZON.COM	6/3/2022	5.99	Amazon Shipping Charge	General
126185 Total				3,413.39		
126186	2265	EDUCATORS BENEFIT CONSULTANTS-AVIBEN	6/3/2022	125.20	Consulting Fees	General
126186	2265	EDUCATORS BENEFIT CONSULTANTS-AVIBEN	6/3/2022	123.35	Consulting Fees	General
126186	2265	EDUCATORS BENEFIT CONSULTANTS-AVIBEN	6/3/2022	123.35	Consulting Fees	General
126186 Total				371.90		
126187	3065	MCNARY, KELLY	6/3/2022	71.50	Umpires	General
126187 Total				71.50		
126188	3307	MOATS, KENNETH	6/3/2022	71.50	Umpires	General
126188 Total				71.50		
126189	2844	REGION 6A	6/3/2022	695.00	Flow -Thru Tournament	General
126189 Total				695.00		

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126190	2196	ACT FINANCE	6/9/2022	3,844.00	Standardized Test	General
126190 Total				3,844.00		
126191	604	AFSCME COUNCIL 65	6/9/2022	97.60	Custodial Dues Payable	General
126191 Total				97.60		
126192	3583	AIGNER, CHRISTINA	6/9/2022	569.26	Class of 2023 Supplies	Student Activities
126192 Total				569.26		
126193	1981	ALBERTSON'S PARTS CITY AUTO PA	6/9/2022	12.58	General Supply	General
126193 Total				12.58		
126194	1295	ARAMARK UNIFORM SERVICES	6/9/2022	43.13	Miscellaneous	General
126194	1295	ARAMARK UNIFORM SERVICES	6/9/2022	76.23	Miscellaneous	General
126194 Total				119.36		
126195	3593	BLUE CROSS BLUE SHIELD OF MN	6/9/2022	55,447.17	Group Health Payable	General
126195	3593	BLUE CROSS BLUE SHIELD OF MN	6/9/2022	-283.99	Emp Sponser Hlth Reimb Arr	General
126195	3593	BLUE CROSS BLUE SHIELD OF MN	6/9/2022	283.99	Group Health Payable	General
126195 Total				55,447.17		
126196	603	BRECKENRIDGE ED LOCAL 1299	6/9/2022	107.54	Breck Federation of Teachers Payable	General
126196 Total				107.54		
126197	3560	BRENCO	6/9/2022	35.00	General Supply	General
126197	3560	BRENCO	6/9/2022	321.00	General Supply	General
126197 Total				356.00		
126198	2823	BRIAN'S REPAIR	6/9/2022	505.12	Repair/Equipment	General
126198 Total				505.12		
126199	3360	CHILLER SYSTEMS, INC	6/9/2022	3,300.00	Repair/Building	General
126199 Total				3,300.00		
126200	3251	CLEVELAND, ALLAN	6/9/2022	90.00	Repair/Equipment	General
126200	3251	CLEVELAND, ALLAN	6/9/2022	120.00	Repair/Equipment	General
126200 Total				210.00		
126201	1552	COLONIAL DOOR	6/9/2022	1,200.00	Repair/Building	General
126201 Total				1,200.00		
126202	1452	CONNEY SAFETY PRODUCTS	6/9/2022	454.22	Health Aid supplies	Community Service
126202 Total				454.22		
126203	545	CONTINGENT FUND	6/9/2022	51.25	Miscellaneous	General
126203	545	CONTINGENT FUND	6/9/2022	60.00	Entry Fees/ Student Travel	General
126203	545	CONTINGENT FUND	6/9/2022	75.95	Repair/Equipment	General
126203	545	CONTINGENT FUND	6/9/2022	456.30	Gasoline & Oil	General
126203	545	CONTINGENT FUND	6/9/2022	-150.00	Entry Fees/ Student Travel	General
126203	545	CONTINGENT FUND	6/9/2022	-150.00	Entry Fees/ Student Travel	General
126203	545	CONTINGENT FUND	6/9/2022	80.00	Personal Services	General
126203	545	CONTINGENT FUND	6/9/2022	125.00	Entry Fees/ Student Travel	General

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126203	545	CONTINGENT FUND	6/9/2022	330.00	Entry Fees/ Student Travel	General
126203	545	CONTINGENT FUND	6/9/2022	30.00	Entry Fees/ Student Travel	General
126203	545	CONTINGENT FUND	6/9/2022	24.00	Supply	General
126203	545	CONTINGENT FUND	6/9/2022	215.00	Supply	General
126203	545	CONTINGENT FUND	6/9/2022	30.00	Entry Fees/ Student Travel	General
126203	545	CONTINGENT FUND	6/9/2022	39.15	General Supply	Food Service
126203	545	CONTINGENT FUND	6/9/2022	57.65	Food	Food Service
126203	545	CONTINGENT FUND	6/9/2022	35.00	Miscellaneous	Food Service
126203	545	CONTINGENT FUND	6/9/2022	457.50	Community Ed Class Instructor/ Contracted Servic	Community Service
126203	545	CONTINGENT FUND	6/9/2022	38.66	Supply	Community Service
126203	545	CONTINGENT FUND	6/9/2022	55.45	Gaming Club General Supply	Community Service
126203	545	CONTINGENT FUND	6/9/2022	105.00	Tuition from Patron	Community Service
126203 Total				1,965.91		
126204	3519	COWGIRL VOLLEYBALL BOOSTER CLUB	6/9/2022	465.00	Supply	Community Service
126204 Total				465.00		
126205	111	CULINEX	6/9/2022	196.26	General Supply	Food Service
126205	111	CULINEX	6/9/2022	80.90	General Supply	Food Service
126205	111	CULINEX	6/9/2022	92.01	General Supply	Food Service ₂₃
126205 Total				369.17		
126206	482	DAILY NEWS	6/9/2022	32.40	Advertising	General
126206	482	DAILY NEWS	6/9/2022	32.40	Advertising	General
126206	482	DAILY NEWS	6/9/2022	48.60	Advertising	General
126206	482	DAILY NEWS	6/9/2022	49.00	Advertising	General
126206 Total				162.40		
126207	138	DOUBLE A DJ	6/9/2022	795.00	Class of 2023 Supplies	Student Activities
126207 Total				795.00		
126208	3211	DRUG TESTING SOLUTIONS	6/9/2022	30.00	Miscellaneous	General
126208 Total				30.00		
126209	1433	EARTHGRAINS COMPANY	6/9/2022	78.77	Food	Food Service
126209	1433	EARTHGRAINS COMPANY	6/9/2022	66.58	Food	Food Service
126209	1433	EARTHGRAINS COMPANY	6/9/2022	111.61	Food	Food Service
126209	1433	EARTHGRAINS COMPANY	6/9/2022	114.06	Food	Food Service
126209	1433	EARTHGRAINS COMPANY	6/9/2022	34.60	Food	Food Service
126209	1433	EARTHGRAINS COMPANY	6/9/2022	44.80	Food	Food Service
126209	1433	EARTHGRAINS COMPANY	6/9/2022	69.02	Food	Food Service
126209	1433	EARTHGRAINS COMPANY	6/9/2022	82.86	Food	Food Service
126209	1433	EARTHGRAINS COMPANY	6/9/2022	41.12	Food	Food Service
126209 Total				643.42		
126210	3303	ECOLAB	6/9/2022	82.80	General Supply	Food Service

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126210 Total				82.80		
126211	2457	EHLERT EXCAVATING, LLC	6/9/2022	2,525.00	Miscellaneous	General
126211 Total				2,525.00		
126212	2941	FAIRMOUNT LOCKERS	6/9/2022	116.27	Food	Community Service
126212 Total				116.27		
126213	2148	FARGO PUBLIC SCHOOLS	6/9/2022	1,512.32	Tuition to Oth Distr	General
126213 Total				1,512.32		
126214	1994	FARM CITY SUPPLY	6/9/2022	2.30	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	39.33	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	15.05	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	13.90	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	19.99	General Supply	Food Service
126214	1994	FARM CITY SUPPLY	6/9/2022	31.99	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	18.98	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	17.98	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	17.49	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	118.60	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	49.06	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	51.58	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	1.10	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	8.59	General Supply	Food Service
126214	1994	FARM CITY SUPPLY	6/9/2022	32.48	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	1.10	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	32.49	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	25.14	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	11.98	General Supply	General
126214	1994	FARM CITY SUPPLY	6/9/2022	242.67	Project U Supplies	General
126214 Total				751.80		
126215	153	FARMERS UNION OIL CO	6/9/2022	164.95	General Supply	General
126215	153	FARMERS UNION OIL CO	6/9/2022	114.48	Gasoline & Oil	General
126215	153	FARMERS UNION OIL CO	6/9/2022	581.37	Gasoline & Oil	General
126215	153	FARMERS UNION OIL CO	6/9/2022	11.68	General Supply	General
126215	153	FARMERS UNION OIL CO	6/9/2022	13.44	General Supply	General
126215	153	FARMERS UNION OIL CO	6/9/2022	10,467.80	Gasoline & Oil	General
126215	153	FARMERS UNION OIL CO	6/9/2022	246.67	Gasoline & Oil	General
126215 Total				11,600.39		
126216	2774	FIRST ADVANTAGE BACKGROUND SERVICES CO	6/9/2022	82.24	Miscellaneous	General
126216 Total				82.24		
126217	2238	FURTHER	6/9/2022	68.00	Consulting Fees	General

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126217 Total				68.00		
126218	1666	GERRELLS SPORTS CENTER, INC.	6/9/2022	105.00	Shipping UPS & Speedee	Capital Outlay
126218	1666	GERRELLS SPORTS CENTER, INC.	6/9/2022	3,250.00	Wilson EVO pants	Capital Outlay
126218 Total				3,355.00		
126219	3476	GOLDADE, STANLEY	6/9/2022	127.93	Supply	General
126219	3476	GOLDADE, STANLEY	6/9/2022	127.93	Supply	General
126219 Total				255.86		
126220	1499	GOPHER STATE ONE-CALL	6/9/2022	6.75	Miscellaneous	General
126220 Total				6.75		
126221	3631	GRAHN, DEREK	6/9/2022	372.59	DECA Supplies	Student Activities
126221 Total				372.59		
126222	1432	GRIPPERS SPORTS TROPHYS	6/9/2022	504.00	General Supply	Community Service
126222	1432	GRIPPERS SPORTS TROPHYS	6/9/2022	27.96	General Supply	Community Service
126222 Total				531.96		
126223	3534	HILLS 210 CAFE & SUBS	6/9/2022	932.35	National Honor Society Supplies	Student Activities
126223 Total				932.35		
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	88.90	General Supply	General
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	82.32	General Supply	General
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	62.07	General Supply	General 25
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	41.38	General Supply	General
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	242.32	General Supply	Food Service
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	248.09	General Supply	Food Service
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	15.00	MISC	General
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	15.00	MISC	General
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	469.42	General Supply	General
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	85.54	General Supply	General
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	640.03	General Supply	General
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	1,206.52	General Supply	General
126224	1529	HILLYARD /HUTCHINSON	6/9/2022	1,780.25	General Supply	General
126224 Total				4,976.84		
126225	2522	HOBART SALES AND SERVICE	6/9/2022	298.62	Repair	Food Service
126225 Total				298.62		
126226	1505	INNOVATIVE OFFICE SOLUTIONS	6/9/2022	28.02	WAU21021 PAPER,LTR 250SH 65#,LN	General
126226	1505	INNOVATIVE OFFICE SOLUTIONS	6/9/2022	14.01	WAU21811 PAPER,ASTRO,MARGR,65#,GN	General
126226	1505	INNOVATIVE OFFICE SOLUTIONS	6/9/2022	14.01	WAU22721 PAPER,LTR 250SH 65#,BE	General
126226	1505	INNOVATIVE OFFICE SOLUTIONS	6/9/2022	14.01	WAU22851 PAPER,LTR 250SH 65#,FOE	General
126226	1505	INNOVATIVE OFFICE SOLUTIONS	6/9/2022	36.85	SAN1921061 MARKER,EXPO,LOWCHISEL,AST	General
126226	1505	INNOVATIVE OFFICE SOLUTIONS	6/9/2022	40.14	LEO73512 BRUSH,PAINT,CMLHAIR,#12	General
126226 Total				147.04		

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126227	1900	INTERQUEST DETECTION CANINES	6/9/2022	330.00	General Supply	General
126227 Total				330.00		
126228	2325	JOHN DEERE FINANCIAL	6/9/2022	172.50	Repair/Equipment	General
126228	2325	JOHN DEERE FINANCIAL	6/9/2022	223.08	Repair/Equipment	General
126228	2325	JOHN DEERE FINANCIAL	6/9/2022	497.34	Repair/Equipment	General
126228 Total				892.92		
126230	1086	KBMW 1450	6/9/2022	270.00	Advertising	General
126230 Total				270.00		
126231	3100	KEMPS LLIC	6/9/2022	653.22	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	315.57	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	127.57	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	412.51	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	405.09	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	156.31	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	292.24	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	330.44	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	382.26	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	631.29	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	204.27	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	651.42	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	294.29	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	227.35	Milk	Food Service
126231	3100	KEMPS LLIC	6/9/2022	514.09	Milk	Food Service
126231 Total				5,597.92		
126232	2824	KING, ROY M.	6/9/2022	220.00	Umpires	Community Service
126232 Total				220.00		
126233	518	LAKES COUNTRY SERVICE COOP	6/9/2022	15.00	Technology Equipment	Capital Outlay
126233	518	LAKES COUNTRY SERVICE COOP	6/9/2022	16,500.00	Consulting Fees	Community Service
126233	518	LAKES COUNTRY SERVICE COOP	6/9/2022	1,316.88	Consulting Fees	Community Service
126233	518	LAKES COUNTRY SERVICE COOP	6/9/2022	14,897.75	Consulting Fees	Community Service
126233 Total				32,729.63		
126234	1192	LINDE GAS & EQUIPMENT INC	6/9/2022	48.95	Vocational Supply	General
126234 Total				48.95		
126235	1827	LUXURY LIMO BUS	6/9/2022	465.00	Trav/Conv/Conference	General
126235	1827	LUXURY LIMO BUS	6/9/2022	1,000.00	CLASS OF 2022 SUPPLY	Student Activities
126235 Total				1,465.00		
126236	3536	MAGNITUDE SPORTS MEDIA NETWORK	6/9/2022	500.00	Class of 2023 Supplies	Student Activities
126236 Total				500.00		
126237	3328	MARCO TECHNOLOGIES, LLC	6/9/2022	1,857.56	Copier/Printer Maintenance	General

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126237	3328	MARCO TECHNOLOGIES, LLC	6/9/2022	468.35	OVERAGE	General
126237 Total				2,325.91		
126238	3201	MIDWEST BUS PARTS	6/9/2022	275.20	Repair/Equipment	General
126238 Total				275.20		
126239	1341	MIDWEST TECH PRODUCTS	6/9/2022	57.26	864745 Stanley Needle Nose Pliers	General
126239 Total				57.26		
126240	1872	MN CHILD SUPPORT PAYMENT CTR	6/9/2022	424.00	Child Support Payable	General
126240 Total				424.00		
126241	133	MN DEPT OF HEALTH	6/9/2022	80.00	Miscellaneous	Food Service
126241 Total				80.00		
126242	2438	MORRIS, MARY	6/9/2022	486.00	Personal Services	Community Service
126242 Total				486.00		
126243	3676	MUNEZERO, DESIRE	6/9/2022	110.00	Umpires	Community Service
126243 Total				110.00		
126244	337	NASCO	6/9/2022	10.84	9736785 PaperMate Flair Pens - Set of 14	General
126244 Total				10.84		
126245	1243	NORTH CENTRAL TRUCK EQUIPMENT	6/9/2022	61.81	Repair/Equipment	General
126245 Total				61.81		
126246	2193	PEMBERTON, SORLIE, RUFER &	6/9/2022	833.34	Consulting Fees	General
126246	2193	PEMBERTON, SORLIE, RUFER &	6/9/2022	2,669.00	Consulting Fees	General
126246 Total				3,502.34		
126247	385	PERMA BOUND	6/9/2022	62.08	Books in cart	General
126247 Total				62.08		
126248	682	POPPLER'S MUSIC STORE	6/9/2022	4.99	HL-473247 Someone to You Digital Print	General
126248	682	POPPLER'S MUSIC STORE	6/9/2022	10.75	HL-258775 The Climb SATB Arr. Brymer Digital Print	General
126248	682	POPPLER'S MUSIC STORE	6/9/2022	10.50	00-45430 See You Again SSA Arr. Billingsley Digital Print	General
126248	682	POPPLER'S MUSIC STORE	6/9/2022	10.75	HL-297032 Best Day SAB Arr. Emerson Digital Print	General
126248 Total				36.99		
126249	3572	RED RIVER TELEPHONE ASSN	6/9/2022	30.78	Telephone	General
126249	3572	RED RIVER TELEPHONE ASSN	6/9/2022	35.99	Telephone	General
126249	3572	RED RIVER TELEPHONE ASSN	6/9/2022	342.15	Telephone	General
126249	3572	RED RIVER TELEPHONE ASSN	6/9/2022	342.15	Telephone	General
126249 Total				751.07		
126250	1941	SCHMITT MUSIC CENTERS	6/9/2022	21.50	Vandoren Soprano Saxophone Reeds - box of 10	General
126250	1941	SCHMITT MUSIC CENTERS	6/9/2022	7.99	Essential Elements Book 2 - bassoon	General
126250	1941	SCHMITT MUSIC CENTERS	6/9/2022	2,422.00	Equipment	Capital Outlay
126250 Total				2,451.49		
126251	3259	SCHOOL HEALTH CORPORATION	6/9/2022	11.60	21735 Disposable Plastic Drinking Cups 5 oz. 100/Tube	General

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126251	3259	SCHOOL HEALTH CORPORATION	6/9/2022	9.95	Freight	General
126251 Total				21.55		
126252	1126	SCHOOL SPECIALTY	6/9/2022	428.90	2002146 Fredrix Natural Cotton Canvas Roll, 63-1/2 Inches x 3 Yards	General
126252	1126	SCHOOL SPECIALTY	6/9/2022	8.77	1496295 Paper Mate Profile Retractable Ballpoint Pen, 1.4 mm, Assorted Colors, Set of 8	General
126252	1126	SCHOOL SPECIALTY	6/9/2022	7.92	089054 BIC Xtra Sparkle Mechanical Pencils, 0.7 mm, Sparkle Color Barrels, Pack of 24	General
126252 Total				445.59		
126253	3524	SOLUTIONS	6/9/2022	750.00	Fed Sub Award SubCont <\$25000	General
126253 Total				750.00		
126254	2117	SOUTHWEST/WEST CENTRAL SERVICE	6/9/2022	750.00	Tuition to Oth Distr	General
126254 Total				750.00		
126255	833	ST. MARYS SCHOOL	6/9/2022	3,555.50	Health Aid hours for Cindy Deal	Community Service
126255 Total				3,555.50		
126256	2131	SUMMIT FIRE PROTECTION	6/9/2022	1,946.00	General Supply	General
126256 Total				1,946.00		
126257	1516	TELIN TRANSPORTATION GROUP	6/9/2022	33.30	Repair/Equipment	General
126257	1516	TELIN TRANSPORTATION GROUP	6/9/2022	3.20	Repair/Equipment	General
126257 Total				36.50		
126258	2502	TERRACE LANES	6/9/2022	133.00	General Supply	Community Service
126258 Total				133.00		
126259	2397	THE FORUM	6/9/2022	290.70	12 months	General
126259	2397	THE FORUM	6/9/2022	3.00	Processing/Statement fee for not doing it online	General
126259 Total				293.70		
126260	3656	TRIPLE S SERVICES LLC	6/9/2022	8,058.00	Miscellaneous	General
126260	3656	TRIPLE S SERVICES LLC	6/9/2022	2,202.50	Miscellaneous	General
126260 Total				10,260.50		
126261	1409	US FOODS, INC	6/9/2022	-19.18	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	54.98	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	687.97	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	122.73	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	1,636.94	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	994.81	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	78.89	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	924.97	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	31.84	General Supply	Food Service
126261	1409	US FOODS, INC	6/9/2022	1,132.01	General Supply	Food Service
126261	1409	US FOODS, INC	6/9/2022	50.59	General Supply	Food Service

Breckenridge Public School

Payment Register

126261	1409	US FOODS, INC	6/9/2022	970.76	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	958.98	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	30.84	General Supply	Food Service
126261	1409	US FOODS, INC	6/9/2022	564.29	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	500.77	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	1,248.14	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	283.00	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	97.24	General Supply	Food Service
126261	1409	US FOODS, INC	6/9/2022	808.94	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	-5.55	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	-5.19	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	382.04	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	74.77	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	25.78	General Supply	Food Service
126261	1409	US FOODS, INC	6/9/2022	-18.55	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	23.37	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	71.79	General Supply	Food Service
126261	1409	US FOODS, INC	6/9/2022	73.97	General Supply	Food Service
126261	1409	US FOODS, INC	6/9/2022	8.23	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	31.77	General Supply	Food Service
126261	1409	US FOODS, INC	6/9/2022	713.41	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	744.95	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	419.38	Food	Food Service
126261	1409	US FOODS, INC	6/9/2022	31.84	General Supply	Food Service
126261 Total				13,731.52		
126262	1945	WAHPETON ACE HARDWARE	6/9/2022	17.38	General Supply	Food Service
126262	1945	WAHPETON ACE HARDWARE	6/9/2022	12.51	General Supply	General
126262 Total				29.89		
126263	1569	WAHPETON AUTO VALUE	6/9/2022	46.99	Repair/Equipment	General
126263	1569	WAHPETON AUTO VALUE	6/9/2022	-46.99	Repair/Equipment	General
126263	1569	WAHPETON AUTO VALUE	6/9/2022	98.98	Repair/Equipment	General
126263	1569	WAHPETON AUTO VALUE	6/9/2022	42.99	Repair/Equipment	General
126263	1569	WAHPETON AUTO VALUE	6/9/2022	80.00	Repair/Equipment	General
126263	1569	WAHPETON AUTO VALUE	6/9/2022	46.99	Repair/Equipment	General
126263 Total				268.96		
126264	509	WAHPETON GLASS & PAINT	6/9/2022	379.00	Repair/Building	General
126264 Total				379.00		
126265	1042	WAHPETON PUBLIC SCHOOL	6/9/2022	59.51	Gasoline & Oil	General
126265	1042	WAHPETON PUBLIC SCHOOL	6/9/2022	289.83	Trav/Conv/Conference	General

Breckenridge Public School

Payment Register

126265 Total				349.34		
126266	2890	WALLWORK TRUCK CENTER	6/9/2022	531.38	Repair/Equipment	General
126266 Total				531.38		
126267	3682	WALLY'S PLUMBING SERVICES, LLC	6/9/2022	728.00	Repair/Building	General
126267 Total				728.00		
126268	3100	KEMPS LLIC	6/9/2022	563.70	Milk	Food Service
126268 Total				563.70		
			Grand Total Checks	212,176.56		
			Wire Disbursements	115,925.99		
			Check Disbursements	212,176.56		
				<u>328,102.55</u>		
		Fund Name				
		General		252,689.05		
		Food Service		23,475.75		
		Community Service		39,825.68		
		Capital Outlay		6,145.60		
		Debt Service		0.00		30
		Trust Fund		0.00		
		Student Activities		5,966.47		
				<u>328,102.55</u>		

Breckenridge Public Schools

Student Activities Account

31-May-22

UFARS Crs #		05/01/2022 Balance	Deposits	Expenses	05/31/2022 Balance
921	Class of 2021	0.00			0.00
922	Class of 2022	3,077.85			3,077.85
923	Class of 2023	2,191.85	3,049.00		5,240.85
978	National Honor Society	1,338.47		122.55	1,215.92
979	HS Student Council	5,655.94		795.00	4,860.94
980	Letterclub	3,697.25		10.68	3,686.57
981	Mathletes	24.15	70.00	70.00	24.15
982	HS Band	19,804.66	1,754.00	980.89	20,577.77
983	Boys Golf	131.41			131.41
984	HS Choir	5,088.15			5,088.15
986	FFA	1,178.35	210.00	125.00	1,263.35
987	Close Up	1,620.79			1,620.79
988	Speech	4,629.95		327.10	4,302.85
989	Drama Club	1,687.88			1,687.88
990	DECA	1,478.87	688.00	279.39	1,887.48
991	Robotics	3,553.38			3,553.38
	Totals	55,158.95	5,771.00	2,710.61	58,219.34

**Breckenridge Public School-Contingent Account
Account Summary
May 2022**

	May 22
Ordinary Income/Expense	
Expense	
00 Voided Check	0.00
01005010000899000 Sch Bd Misc	51.25
01005760720353000 Bus Rpr/Equip	75.95
01005760720442000 Fuel	456.30
01201294000369210 Boy Trck Etry	-150.00
01201296000369203 JH Sftbl Etry	60.00
01201296000369210 Grl Trck Etry	-150.00
01300258000319103 Choir Acmpny	80.00
01300291000369255 Choir Ety Fee	125.00
01300294000369205 Boy Glf Entry	330.00
01300294000369210 Boy Trck Etry	30.00
01300294000430205 Boy Golf Sply	24.00
01300296000369205 Grl Glf Entry	215.00
01300296000369210 Grl Trck Etry	30.00
02005770701401000 Fd Svc Supply	39.15
02005770701490000 Food	57.65
02005770701899000 Food Service	35.00
04005505321319000 CE Class Fees	457.50
04005582344430000 PreS Supply	38.66
04300590000401000 Gamng Clb Spl	55.45
R04005505321040000 Com Ed Refnd	105.00
Total Expense	1,965.91
Net Ordinary Income	-1,965.91
Net Income	-1,965.91

Breckenridge Public School-Contingent Account
Transaction List by Date
May 2022

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
May 22				
05/03/2022	26726	Region 6A	Choir contest 4/13/22	-125.00
05/03/2022	26727	Lyda Shur	Piano accompaniment 4/13/22	-80.00
05/03/2022	26728	Minnesota BCA	Hopkins	-15.00
05/03/2022	26729	Barb Diederick	Chanhassen refund	-105.00
05/03/2022	26730	Pretty Bloomer's Garden Club	Workshop Revenue 4/21/22	-457.50
05/03/2022	26731	Fergus Falls Softball Assn	JH Softball 5/7/22	-60.00
05/03/2022	26732	Fergus Falls Public Schools	VOID: JH Track 5/2/22	0.00
05/03/2022	26733	Kiwanis Track Meet	VOID: Track 5/2/22	0.00
05/03/2022	26734	DGF Public School	Track 5/3/22	-240.00
05/19/2022			Deposit	2,129.46
05/19/2022	26735	Minnesota BCA	Braun	-15.00
05/19/2022	26736	Lori Formanek	Food Safety Certification	-35.00
05/19/2022	26737	Barb Tschakert	Supply	-38.66
05/19/2022	26738	Henry Peck	Supply	-75.95
05/19/2022	26739	Joan Vagts	Supply	-39.15
05/19/2022	26740	Balmoral Golf Course	Boys Golf Meet 5/23/22	-120.00
05/19/2022			Voided Check #26669	480.00
05/26/2022	26741	Stan Goldade	Golf Range Balls 5/23/22	-24.00
05/26/2022	26742	Region 6A	Golf Section 6/1/22	-350.00
05/26/2022	26743	Wildflower Golf Course	HOL Conference Girls Golf	-75.00
05/26/2022	26744	Gustav Anderson	Gaming Club 4/30/22	-55.45
05/26/2022	26745	Cathy Affield	Supply	-21.25
05/26/2022	26746	Corinna Erickson	Mileage	-210.60
05/26/2022	26750	Kennedy Niska	Mileage	-245.70
05/26/2022	26748	Deb Jordheim	Food	-25.34
05/26/2022	26749	Stephanie Beyer	VOID: Food	0.00
05/28/2022	26747	Void check		0.00
05/28/2022	26751	Stephanie Beyer	Food	-32.31
May 22				

Breckenridge Public Schools Enrollment Numbers 2020 - 2021

STU601	August	September	October	November	December	January	February	March	April	May	June '22
K	45	45	45	45	45	45	46	46	48	49	48
1	48	48	49	50	50	49	49	48	47	47	48
2	42	42	43	44	43	42	42	42	41	41	41
3	29	30	31	31	31	33	33	33	32	33	32
4	48	48	49	49	48	48	48	48	48	48	48
5	40	40	40	40	40	40	40	38	38	38	38
6	52	53	52	51	51	51	51	51	51	51	51
7	54	55	53	52	51	53	53	53	53	52	52
8	45	46	45	46	47	47	46	45	46	46	46
9	49	49	46	46	47	48	49	49	48	47	47
10	53	55	53	54	55	54	52	51	51	49	49
11	65	65	63	63	62	62	63	64	64	65	65
12	50	52	52	52	52	52	51	52	52	53	51
PSEO		0	0	0	0	0	0	2	2	2	2
ALP only		0	0	0	0	0	0	5	5	5	5
Total	620	628	621	623	622	624	623	627	626	626	623
Pre-School	55	67	62	64	62	62	62	62	61	60	60
VL	9	9	10	9	7	7	7	7	7	9	9
Grand Total	684	704	693	696	691	693	692	696	694	695	692
MS St. Mary's	26	26	27	27	27	27	27	27	27	27	27
El. St. Mary's	8	9	12	14	12	12	12	12	13	13	15

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



Elementary Board Report
June 2022

#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:

- PhyEd Fun Run K-8th - Mrs. Johnson and Mr. Lindberg
- Teachers that wrapped up another year with many fun experiences for our students

Prepping for Summer School - Camp S'more Season 3:

- Students invited to camp.
- RSVPs and transportation plans in progress
- Held planning meetings with teachers and food service staff

Preparations for next year:

- SPED teacher(s) - 1 FTE Elementary -work in progress
- Reading Corps hired - Violet Hooper and Nora Williams (returning)

District Assessments:

- **MCAs**
 - Post-test editing complete

Summer to-do list:

- Literacy Plan
- DIRS
- Handbook
- Title
- ADSIS reports

**Breckenridge High School
School Board Report
Wed. June 15, 2022
Principal: Craig J. Peterson
4:00pm**

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

Celebrations:

-Thank you to our staff, para-educators, assistants, custodians, cooks, bus drivers, activities people and every employee at Breckenridge for the 2021-22 school year.
-Thank you to our students

Old Business

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

-<https://newtechnetwork.org/>

*****UPDATE: WE are discontinuing our contract with New Tech Networks after the fiscal year (June 30)*

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

******MASSP SILVER STAR AWARD!! Present at Summer MASSP conference; \$100**

-This is the same award we received in 2018-2019 for our "Student Showcase Night"

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

****See Presentation Link:*  [Breckenridge Profile of a Graduate Presentation](#)

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

****We have met with all student in grades 7-11 to start their Profile of a Graduate*

 [Profile of a Graduate: Teacher Project Ideas](#)

3. Breckenridge HS Job Fair (Advanced Personal Finance class); Gr. 7-12

-Fri. May 13

4. Mon. May 16: SPRING Student Showcase Night

-5pm-8:30pm: Community meal served

5. Graduation (Sun. June 5)

New Business:

1.2022-2023 Master Schedule

2. Summer School Sessions (Similar to last year)

- Session one: June 7th-29th (M-TH) 8a-12p
- Session two: August 3rd-25th (M-TH) 8a-12p
- Where: BHS media center

3. Transitions

- 7th grade: Transition 6th grade students and parents into the HS

- 9th grade: Transition 8th grade students and parents into the HS

***-Transition 8th grade students and parents into the HS: **Agency | Acceptance | Advocacy | Academics**

Activities and Facilities:

- 1.Task Force meeting on Mon. June 20

July UPDATES:

- 1.2022-2023 HS Handbook
- 2.

Announcements/Calendar of Events

- Wed. June 8: ALL 7-11 grades are DUE
- Thurs. June 9: We Care meeting
- Wed. June 15 and Thurs. June 16: Personalized Learning Institute (Northern Cass HS)
- Mon. June 20: 1st Task Force meeting (6pm)

BRECKENRIDGE SCHOOL DISTRICT #846
ACTIVITIES COMMITTEE MEETING
FRIDAY, JUNE 10, 2022
7:00 AM
ELEMENTARY CONFERENCE ROOM #233

Committee Members: Clayton Ernst, Ty Mikkelson, Marc Hasbargen

Others present: Superintendent Strand, Tom Thielen, Chad Fredericksen, Gus Anderson, Carter Erickson, Cathy Affield, Justine Braun, Gail Korth, Miriam Tobola

Discussed Esports as a new extracurricular activity for high school students grades 9-12. Benefits of the program would include social behavior and communication for students. 84 students responded to the survey and 40% said yes, 17% said maybe. Three cost options were discussed. Option one: total cost \$14,500-\$24,000. Option two: total cost \$15,000. Option three: total cost \$2,500.00. Currently the Gaming Club is running under Community Ed.

No final consensus as the budget needs to be determined.

Budget priorities were discussed:

- Track surface as well as the pole vault pit and high jump are in need of repair, straight away lane would be added and lanes would be increased to 8
- Wireless system in the gym for the speaker system
- Football lights need to be updated
- Drop down curtain in the high school gym is inoperable and may need to be replaced
- Volleyball lines on the gym floor need to be painted
- Football scoreboard needs to be replaced
- Installation of new conference banners for the gym purchased by Letter Club
- Tartan is wearing on the gym floor
- New shot clocks for 23/24 school year are required

**BRECKENRIDGE SCHOOL DISTRICT #846
BUDGET COMMITTEE MEETING
THURSDAY, JUNE 9, 2022
7:00 AM
ELEMENTARY CONFERENCE ROOM #233**

Committee members present: Brett Johnson, Steve Arnhalt

Others present: Superintendent Strand, Gail Korth, Cathy Affield, Justine Braun

Reviewed:

- 22/23 projected revenue and expenditures as well as projected deficit
- Projected student numbers of 615 and per pupil general aid of \$6,863
- ESSER II & III funds are being used to fund staff salaries to reduce class sizes

Discussed possible areas to reduce expenditures including repairs, transportation, technology, and staffing.

It was the recommendation of the committee to get the deficit to \$50,000 or less for the 22/23 proposed budget.

Revenue						
FUND	FY 2019 Actual	FY 2020 Actual	FY 2021 Actual	FY 2022 Prelim Budget	FY 2022 Revised Budget	FY 2023 Prelim Budget
General Fund (01)	8,169,422	7,879,968	8,160,797	8,147,346	8,286,994	8,386,504
Food Service (02)	454,556	421,841	531,991	462,030	477,782	453,000
Community Service (04)	441,368	375,894	355,620	416,966	411,252	378,283
Comm Service Subsidy	35,000	67,294	10,505	20,870	21,815	20,870
Capital (05)	168,527	74,340	-48,441	66,558	64,910	73,949
Construction (06)	-	-	-	-	-	-
Debt Service (07)	776,492	764,333	765,855	744,150	750,580	756,765
Trust (08)	15,255	22,226	14,862	18,680	18,680	22,000
Student Activities (21)	0	45,110	26,867	37,600	42,400	37,600
Total Revenue	10,060,620	9,651,006	9,818,056	9,914,200	10,074,413	10,128,971
Expenditures						
FUND	FY 2019 Actual	FY 2020 Actual	FY 2021 Actual	FY 2022 Prelim Budget	FY 2022 Revised Budget	FY 2023 Prelim Budget
General Fund (01)	8,262,389	7,955,511	8,227,072	8,227,155	8,411,126	8,167,918
Food Service (02)	471,184	427,080	440,808	431,177	490,072	488,470
Community Service (04)	492,637	459,031	395,741	435,452	431,553	514,267
Capital (05)	134,914	88,132	89,815	104,853	179,527	176,700
Construction (06)	-	-	-	-	-	-
Debt Service (07)	764,720	766,673	765,325	761,825	761,825	760,325
Trust (08)	15,475	24,000	19,930	18,680	18,680	22,000
Student Activities (21)	0	43,853	30,100	30,100	39,800	37,600
Total Expenditures	10,141,319	9,764,280	9,968,791	10,009,242	10,332,583	10,167,280
Net revenue over (under) Expenditures						
FUND	FY 2019 Actual	FY 2020 Actual	FY 2021 Actual	FY 2022 Prelim Budget	FY 2022 Revised Budget	FY 2023 Prelim Budget
General Fund (01)	(92,967)	(75,543)	(66,275)	(79,809)	(124,132)	218,586
Food Service (02)	(16,628)	(5,239)	91,183	30,853	(12,290)	(35,470)
Community Service (04)	(16,269)	(15,843)	(29,616)	2,384	1,514	(115,114)
Capital (05)	33,613	(13,792)	(138,256)	(38,295)	(114,617)	(102,751)
Construction (06)	0	0	0	0	0	-
Debt Service (07)	11,772	(2,340)	530	(17,675)	(11,245)	(3,560)
Trust (08)	(220)	(1,774)	(5,068)	0	0	-
Student Activities (21)	0	1,257	-3,233	7,500	2,600	-
Total	(80,699)	(113,274)	(150,735)	(95,042)	(258,170)	(38,309)
Fund Balances						
FUND	FY 2019 Actual	FY 2020 Actual	FY 2021 Actual	FY 2022 Prelim Budget	FY 2022 Revised Budget	FY 2023 Prelim Budget
General Fund (01)	2,451,762	2,376,219	2,309,944	2,230,135	2,185,812	2,404,398
Food Service (02)	44,700	39,461	130,644	161,497	118,354	82,884
Community Service (04)	85,164	69,321	39,705	42,089	41,219	(73,895)
Capital (05)	172,424	158,632	20,376	-17,919	(94,241)	(196,992)
Debt Service (07)	171,591	169,251	169,781	152,106	158,536	154,976
Trust (08)	4,862	3,088	-1,980	-1,980	(1,980)	(1,980)
Student Activities (21)	44,367	45,624	42,391	49,891	44,991	44,991
Total	2,974,870	2,861,596	2,710,861	2,615,819	2,452,691	2,414,382

<u>Category</u>	FY 18 Actual	FY 19 Actual	FY 20 Actual	FY 21 Revised Budget	FY 22 Revised Budget	FY 23 Prelim Budget
Revenues						\$6,863
<i>Adjusted ADM</i>	634	634	625	617	629	615
<i>Weighted ADM</i>	696	699	687	677	691.80	680.80
General levies	677,675	649,436	724,496	746,458	726,715	815,900
OPEB Levy	79,732	14,648	12,886	10,426	10,426	4,088
Gen Ed Aid	5,624,935	5,606,499	5,601,338	5,601,361	5,774,522	5,774,678
Endowment, Literacy Incentive, Property Tax Credits, Shared Time	95,274	85,209	84,048	116,204	101,295	97,651
Special Ed / ADSIS Aid	670,693	764,137	756,788	767,267	800,000	808,872
Native American, Transportation, & Other Misc State Aids	81,832	67,936	123,901	76,191	97,369	83,369
School Safety Aid (one time funding)			22,010	0	0	0
TRA/PERA Spec Funding (Auditor's Adjustment)	23,630	260,896	28,695	0	0	0
Federal Aid	160,915	161,911	150,690	176,471	209,494	187,450
CARES/ESSER Funding				366,828	309,488	367,500
Equipment Grant		21,400			0	0
Migrant Summer School	56,959	50,708	21,919	0	0	0
FFASEC - Year End Adjustment		97,227	80,235	0	0	0
Tuition	186,557	81,189	60,280	61,400	50,990	36,700
Bush Foundation Grant				50,500	0	0
Group Cares		19,660				
Other revenue: (Tech Fees, Interest, County Apportionment, Driver Ed Fees, Medical Assistance, Admission fees, Activity User Fees, Concession Sales)	241,084	288,566	212,682	163,277	206,695	210,296
Total Revenue	7,899,286	8,169,422	7,879,968	8,136,383	8,286,994	8,386,504
Expenditures						
Administrative	515,263	530,791	548,855	431,193	558,154	517,822
Teacher Contract	2,732,167	2,724,202	2,750,230	2,804,416	2,908,745	2,932,476
Coaches	173,914	179,036	186,682	176,498	175,817	187,220
Paraprofessionals	475,651	489,830	500,931	505,714	528,515	544,520
Other: (Event Supervision, Employee Officials, Director of Innovation & Learning, Summer School Teachers)	146,077	134,694	222,584	230,329	173,240	191,573
Substitutes	114,726	154,661	124,490	151,272	150,683	151,890

<u>Category</u>	FY 18 Actual	FY 19 Actual	FY 20 Actual	FY 21 Revised Budget	FY 22 Revised Budget	FY 23 Prelim Budget
Clerical Staff	175,798	175,972	173,733	161,764	210,934	195,785
Custodians	261,757	243,150	261,139	265,708	252,610	268,042
Bus Drivers & Supervisor	227,225	239,466	236,732	220,391	237,929	215,724
Early retirement / Severance		6,291	3,400	0	16,165	0
Benefits						
FICA	354,766	357,570	368,456	360,435	380,331	394,863
PERA	94,883	96,587	100,552	99,592	108,843	112,283
TRA	250,665	261,838	277,079	274,797	297,069	305,671
Health, Life Dental, & LTD	373,366	407,789	472,164	446,653	482,465	484,169
Health Care Saving Plan (Unused Leave)			6,620	23,761	14,300	0
403b match	65,544	58,775	61,693	63,449	63,171	56,802
Workers Comp & Re-employment	33,720	28,524	29,570	29,370	28,873	28,771
Utilities (Elect, Water, Sewer, Tele)	169,238	166,387	159,452	189,402	189,402	190,227
Insurance	35,034	32,722	38,084	55,032	63,700	67,909
Repairs	179,781	224,435	158,776	168,450	225,950	166,950
Special Ed Coop	208,541	215,508	222,636	226,100	185,684	238,922
Tuition to NDSCS, SMSU, & MState	56,208	89,218	67,584	70,000	70,000	82,000
Other Purchased Services	196,032	214,054	171,919	372,339	270,767	214,968
Fuel - Heating & Transportation	127,474	139,663	94,635	139,000	152,000	172,500
Supplies, Other	235,398	249,015	202,245	357,779	285,532	229,368
Transportation Vehicle(s)	121,720	82,788	90,275	0	115,500	39,500
Capital	37,214	139,643	43,542	66,548	29,054	0
Referendum Facilities \$\$ at \$333 per APU	231,388	232,694	228,548	225,374	159,073	104,800
Bush Foundation Grant			29,492	54,755	0	0
TRA/PERA Spec Funding (Auditor's Adjustment)		260,896	14,347		0	0
Preschool Subsidy	39,976	35,000	67,294	20,870	20,870	21,818
Migrant Summer School	56,959	50,708		0	0	0
All other	50,756	40,482	41,772	36,649	55,750	51,345
Total Expenditures	7,741,241	8,262,389	7,955,511	8,227,640	8,411,126	8,167,918
Excess or (Deficit)	158,045	(92,967)	(75,543)	(91,257)	(124,132)	218,586



Minnesota Insurance Scholastic Trust (MIST)
Breckenridge Public Schools ISD#846
 Member Cost Comparison

Coverage Description	Additional Description	2021-2022 Costs	2022-2023 Costs	% Change
Fixed Costs:				
Package Premium	includes Property, General Liability, Auto Liability & Physical Damage, Crime, Excess Liability, EBL, Law, Abuse	\$10,599.76	\$10,621.34	
Package Premium Debit/Credit	(1)	-15%	-15%	
Excess Property		\$26,551.00	\$30,905.82	
Boiler & Machinery		\$1,504.00	\$1,591.00	
Pollution Liability		\$1,194.23	\$1,128.29	
AJG Risk Management Services Fee		\$4,562.00	\$4,699.00	
Claims Administration Fee		\$334.00	\$359.00	
Loss Control Fee		\$1,000.00	\$1,080.00	
Operating Expense Fee		\$1,120.00	\$453.00	
Total Fixed Cost		\$46,864.99	\$50,837.45	8.5%

Variable Costs:				
Loss Fund		\$13,192.00	\$11,868.00	
Loss Fund Debit/Credit		-15%	-15%	
Total Program Contribution on a Maximum Cost Basis		\$60,056.99	\$62,705.45	4.4%

Statistical Information				
Total Insured Values		\$61,432,588	\$64,922,210	5.7%
Total Student Count		638	686	7.5%
Total Vehicles		20	20	0.0%

Total Costs:		\$60,056.99	\$62,705.45	4.4%
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Cyber Liability	(2)	\$3,606.40	\$5,203.52	
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(1) Please note the actuarial debit/credit system for the 2022-2023 renewal is based upon your districts exposures as well as the previous 5 years of loss history (excluding the current year).

(2) Cyber will not be bound unless all cyber security requirements are fully implemented. A confirmation email to Katie_Navin@ajg will be required.

May 18, 2022

Ms. Gail Korth, Business Manager
ISD #846 Breckenridge School District
810 Beede Ave
Breckenridge, MN 56520

Dear Ms. Korth:

Your renewal Workers' Compensation insurance proposal provided by RAM Mutual is attached for your Boards consideration. We will compare your expiring versus renewal payroll as well as the rates and credit structure for your renewal policy period.

Coverage Description	Expiring Premium	Renewal Premium
Workers' Compensation	\$26,414	\$26,398

Classification	Code	Exp Payroll	Rate	Rnwl Payroll	Rate
Bus Drivers	7382	\$180,250	5.09	\$180,250	4.81
Mechanic	8385	\$62,223	4.75	\$62,223	2.67
Professional	8868	\$4,805,962	0.50	\$4,805,962	0.52
All Other	9101	\$385,074	4.56	\$385,074	4.58
Total Payroll		\$5,433,509		\$5,433,509	
Experience Modification	0.68	-\$17,714	0.69	-\$16,921	
Scheduled Credit	30%	-\$11,292	30%	-\$11,299	

Thank you for placing your insurance business and trust with Bremer, your patronage is appreciated. If you have any questions or need any additional information, please contact Carrie Plumlee or myself.

Sincerely,



Joel Quam
Bremer Insurance
(320) 834-4792
JBQuam@bremer.com

Interquest Detection Canines®
(INTERQUEST)
Breckenridge School District
(the District)

This shall serve as an agreement by and between Interquest Detection Canines® and the DISTRICT for substance awareness and detection services for the period of September 2022 through May 2023.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non- aggressive contraband detection canines. Such inspections may be conducted on an unannounced basis under the auspices and direction of the DISTRICT administration with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST agrees to provide 5 Half day visits for the contract period. The DISTRICT may increase the total number of visits by notifying INTERQUEST in writing. The cost for each visit will be \$330.00 per team. Multiple canine teams will be charged on a per team basis. Required court testimony on behalf of the DISTRICT will be charged at the same rate. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice.

INTERQUEST will schedule DISTRICT visits in conjunction with days designated by the DISTRICT as appropriate for visits. The District will provide a school calendar with inappropriate dates for service noted. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and other state regulatory agencies as required.

INTERQUEST DETECTION CANINES®

Sara Fox

School's signature _____

Education Identity & Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOWA) for each local education agency that uses the Education Identity Access Management (EDIAM) system. The IOWA is responsible for authorizing, reviewing, and recertifying user access for their local education agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOWA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOWA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local education agency or organization (the Superintendent or Director) is designated as the IOWA. The IOWA will grant the IOWA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity Access Management

Organization Name: **Breckenridge Public School District**

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): **0846-01**

The Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOWA) for this organization:

Print Name: **Brad Strand**

Title: **Superintendent**

Board Member Signature:

Name: _____

Date: June 15, 2022

Once the EDIAM Board Resolution is completed, scan and send it to: useraccess.mde@state.mn.us



Breckenridge Public Schools

Local Literacy Plan • June 2022

Literacy Plan Goals

The goal of Breckenridge Public Schools is to ensure grade-level proficiency in the area of reading for *all* students Kindergarten through Third Grade. In addition, our goal is to ensure that all learners successfully achieve the Minnesota K-12 Academic Standards in English Language Arts for their grade level. The standards are aligned with the district's curriculum and a map is in place to ensure that the standards are taught within the school year.

Literacy Plan Summary

Currently, Breckenridge Elementary uses a Balanced Literacy Approach to reading instruction. The "Gradual Release of Responsibility" is monitored across the four instructional contexts of read aloud, shared reading, guided reading, and independent reading creating a balanced literacy approach to reading instruction. Independent application of skills and strategies are assessed through both formative and summative assessments throughout the year and documented using Standards Based Report Cards. To enhance this curriculum, our district has a leveled library with multiple copies of many new books for teachers to access for their classroom instruction. Each teacher has a classroom library where students can enjoy books, magazines, and other reading materials selected by their teacher. Students have personalized book bins to read from throughout the school day. Students attend the school library weekly to select books for the book bins and to take home, depending on the grade level. Chromebooks are available at each grade level, also. This technology is integrated into the curriculum to meet the diverse needs of our students. These devices provide our students access to eBooks and applications that advance their reading achievement.

All students, kindergarten through sixth grade, receive classroom reading instruction for a minimum of ninety minutes each day. Teachers provide individualized instruction during their thirty minute W.I.N. (What I Need) Time. Instructional decisions are based on data provided to teachers through a variety of assessments: FAST, STAR and MCA's. More information about these assessments can be found on page four.

FAST assessments are a universal screening administered three times throughout the course of the school year: fall, winter, and spring. This data, in conjunction with additional data and teacher recommendation, identifies struggling and at-risk students who are then referred for interventions. Specific interventions are based on further assessments and the interventions are implemented through the collaborative efforts of the classroom teacher and other specialists. Each student's progress is monitored regularly (weekly) and if the intervention selected is not working, another intervention is selected and implemented. Students not responding to these interventions are referred for special education services. Parents are informed of their child's progress at every step of the process.

Specific information is included in the K-3 Literacy Plan that follows this summary. For those who are interested in learning more about Breckenridge Elementary's literacy program, please contact: Corinna Erickson at (218)643-6681 or ericksonc@isd846.org.

K-3 Literacy Plan Objectives

Each year, educators will review and disaggregate reading data at the kindergarten, first, second, and third grade levels. Proficiency, growth, and trend data will be analyzed and used to set specific learning targets for each child and for each cohort of students. Pre-kindergarten data will be accessed and utilized, when available.

Kindergarten through third grade teachers review, annually, the effectiveness of current pedagogical practices including core instruction, differentiation, remediation and intervention.

Curriculum resources will be aligned to the most current standards. Standards will be prioritized and regular teacher reviews will be completed to determine appropriate pacing needs to assure the standards are covered before testing is administered.

Our Professional Learning Community will continue to be implemented to analyze the effectiveness of current literacy practices. Special attention will be paid to closing the achievement gaps. Best practices will be shared, including the work we have done most recently throughout the past year in regards to our reading curriculum that was up for review and the research we have done in regards to shifting the balance of our literacy instruction to include more science of reading concepts.

Extended year programs will continue to be utilized to provide targeted assistance to help struggling and at-risk students with IEP's to achieve grade-level proficiency. Summer school programs have also been made possible through the use of COVID funds to help students stay on track during the summer months.

Our Response to Intervention (RtI) reading program provided research-based reading interventions to our first through third grade students. These interventions take the form of either small group or individual one-on-one reading assistance. The following table shows the percentages of students from fall to spring benchmarking in each of the tiers based on the FAST testing.

Grade Level and Assessment Type	Percentage of Students at each Tier Fall 2021	Percentage of Students at each Tier Winter 2021/2022	Percentage of Students at each Tier Spring 2022
Kindergarten			
LNF	18/44 = 41%	15/46 = 33%	21/48 = 44%
	16/44 = 36%	14/46 = 30%	08/48 = 17%
	10/44 = 23%	17/46 = 37%	19/48 = 39%
LSF	21/44 = 48%	23/46 = 50%	20/48 = 42%
	23/44 = 52%	13/46 = 28%	16/48 = 33%
	0/44 = 0%	10/46 = 22%	12/48 = 25%
NWF		28/46 = 61%	22/48 = 46%
		10/46 = 22%	19/48 = 39%
		08/46 = 17%	07/48 = 15%
First Grade			
NWF	12/47 = 26%	17/49 = 35%	11/47 = 24%
	22/47 = 46%	15/49 = 31%	26/47 = 55%
	13/47 = 28%	17/49 = 34%	10/47 = 21%
RCBM		13/49 = 26%	13/47 = 28%
		15/49 = 31%	13/47 = 28%
		21/49 = 43%	21/47 = 44%
Second Grade			
RCBM	19/37 = 51%	19/41 = 47%	21/40 = 53%
	08/37 = 22%	08/41 = 20%	06/40 = 15%
	10/37 = 27%	14/41 = 33%	13/40 = 32%
Third Grade			
RCBM	11/30 = 36%	14/33 = 42%	13/32 = 41%
	10/30 = 34%	10/33 = 31%	10/32 = 31%
	09/30 = 30%	09/33 = 27%	09/32 = 28%

MCA Data

MCA data from the spring of 2021 shows that 43% of our 3rd grade students met or exceeded the MCAs. At the state level 49% of 3rd graders met or exceeded on the MCAs.

Types of Assessment

Breckenridge Elementary uses multiple data points taken from screening, diagnostic, and progress monitoring reading assessments administered according to a prescribed schedule and using the appropriate norms for each instrument.

Glossary of Assessments:

LNF – Letter Naming Fluency (completed in FAST)

The student must identify as many upper and lower-case letter names as possible in 1 minute.

LSF – Letter Sound Fluency (completed in FAST)

The student must identify as many lower-case letter sounds as possible in 1 minute.

NWF – Nonsense Word Fluency (completed in FAST)

The student says each sound (or the whole word) in non-real words for 1 minute.

RCBM – Reading Curriculum Based Measurement (completed in FAST)

Measures a student's ability to read grade-level text fluently and accurately for one minute.

FAST assessments are administered by a team of trained teachers. The target scores for each grade level are listed in the following charts:

Kindergarten						
	Fall		Winter		Spring	
Letter Naming Fluency	21 Correct	1 Errors	42 Correct	2 Errors	48 Correct	2 Errors
Letter Sound Fluency	9 Correct	0 Errors	29 Correct	1 Error	41 Correct	2 Errors
Nonsense Word Fluency			6 words correct	-	11 words correct	-

First Grade						
	Fall		Winter		Spring	
Letter Sound Fluency	31 Correct	1 Error				
Nonsense Word Fluency	9 words correct	-	14 words correct	-	20 words correct	-
Reading Curriculum Based Measurement			39 Correct	2 Error	70 Correct	3 Errors

Second – Sixth						
	Fall		Winter		Spring	
Second	64 Correct	3 Errors	87 Correct	4 Errors	105 Correct	5 Errors
Third	95 Correct	4 Errors	115 Correct	5 Errors	129 Correct	6 Errors
Fourth	122 Correct	5 Errors	135 Correct	6 Errors	148 Correct	7 Errors
Fifth	135 Correct	6 Errors	149 Correct	7 Errors	159 Correct	8 Errors
Sixth	144 Correct	7 Errors	155 Correct	8 Errors	166 Correct	9 Errors

MCA – Minnesota Comprehensive Assessment

Measures student growth related to standards established by the state of Minnesota for reading. These assessments are administered by trained proctors as well as by our dean of students and principal.

STAR – STAR Reading from Renaissance Place

The STAR Reading test helps educators identify which students require some form of intervention to accelerate growth and move toward proficiency, and which students are already high performing. These assessments are administered by classroom teachers, Title 1 paras, and other school personnel that have access to the Renaissance Learning program. The table below contains the benchmark goals for students to reach by certain points of the year in order to meet end-of-year performance goals. The end-of-year benchmark typically represents the minimum level of performance required by state or local standards. Benchmarks are always grade specific. The table below correlates to national standards.

Grade	Percentile	Fall September		Winter January		Spring May		Moderate Growth Rate
		Scaled Score	Est. ORF*	Scaled Score	Est. ORF*	Scaled Score	Est. ORF*	Scaled Score/ Week
1	10	64	9	71	15	78	19	1.3
	20	67	12	76	18	88	25	1.5
	25	69	13	79	20	95	28	2.1
	40	73	16	87	25	133	37	2.8
	50	76	18	95	28	164	44	3.8
	75	98	29	170	46	251	68	5.3
	90	205	56	269	73	339	89	4.6
2	10	87	26	107	32	164	43	2.2
	20	106	31	162	42	217	56	4.2
	25	126	35	183	47	239	61	4.5
	40	189	49	239	61	291	76	4.3
	50	224	58	274	71	327	86	4.1
	75	322	84	370	98	427	112	3.6
	90	410	108	465	122	525	142	3.5
3	10	177	48	215	54	255	61	3.3
	20	235	57	272	65	311	73	3.4
	25	259	62	294	70	334	78	3.3
	40	319	75	357	84	393	95	3.2
	50	357	84	392	95	436	105	3.2
	75	461	111	500	120	547	132	2.9
	90	561	136	613	150	673	161	2.9

Based on FAST and STAR results, along with teacher recommendation, instruction and interventions will be matched to the student's needs in one or more of the following areas: phonemic awareness, phonics, fluency and comprehension.

Parents receive student scores at parent's teacher conferences in the fall and in the winter. During this time, teachers inform parents of the results, supports, interventions and further diagnostic assessments that will be used to help their child meet the reading goals for their grade level. Teachers also provide parents a list of potential supports they can use to assist the child in achieving grade-level proficiency. A complete outline of the parent communication and involvement section is below.

Progress monitoring data will be collected weekly and analyzed by teachers and Title staff on a monthly basis. The following process will be used:

- A. Examine the student chart after **4-6 data points have been plotted** and a trend line has been generated.
- B. Examine the child's **accuracy**.
 - Is the child's accuracy less than 95%?
 - **YES** - Consider an accuracy intervention. Continue the accuracy intervention until the student is consistently 95% accurate for 4 consecutive weeks.
 - **NO** – If the child has 95% or higher accuracy, but has not yet met the grade level target, then start a fluency intervention.
- C. Examine the student's **Trend Line**
 - Is the line increasing? If so, continue the intervention.
 - Is the line flat? If so, consider changing the intervention.
 - Is the line decreasing? Change the student's intervention.
- D. Examine the **Trend Line** compared to the **Goal Line**
 - Is the trend line falling below the goal line?
 - **YES** – Consider increasing the intensity of the intervention or changing the intervention completely after 6+ weeks.
 - **NO** – Continue intervention.
- E. Examine the **data points**
 - Are they consistently **above** the goal line?
 - **YES** – Continue the intervention.
 - **NO** – Change the intervention.
 - Are they **hugging** the goal line?
 - **YES** – Continue the intervention.
 - **NO** – Change the intervention.
 - Are they consistently **below** the goal line?
 - **YES** – Change the intervention.
 - **NO** – Continue the intervention.
 - **Are at least two data points at the upcoming, seasonal, grade level, benchmark?**
 - **YES** – Then ask - Are the last four consecutive data points above the goal line? If yes, **exit** student.
 - **NO** – Continue intervention.
- F. Continue the intervention until the student meets the upcoming seasonal, grade-level, benchmark twice and the student has 4 data points on or above the goal line.
- G. Continue progress monitoring **at least three times** following the discontinuation of intervention to assure that progress has been maintained.
- H. Refer the student to the problem-solving team if the student has 4 data points below the goal line for the second intervention.

Entrance criteria are based on a triangulation of assessment data with classroom teacher input. When the student scores three to four data points above the aim/goal line with one data point at or above the next benchmark target, the student will be exited from the supplemental intervention services.

Parent Communication and Involvement

Parent Communication Plan

1. Beginning of the year, there will be an explanation of the core literacy instructional practices and the multi-level systems of support as implemented in the district. This will include an explanation of entrance and exit criteria for students needing interventions, assessments used, data collected,

problem-solving practices used when indicated by diagnostic and progress monitoring data, and classroom supports used with all students.

2. Assessment results will be provided to parents at Parent-Teacher Conferences. An explanation of the literacy program and supports will occur in October during fall parent/teacher conferences.
3. Parents of students receiving interventions will receive quarterly progress reports.
4. Parents are encouraged to contact their classroom teacher or Mrs. Erickson if they have any additional questions. If they would like to be involved in the Title I planning meetings, contact Mrs. Erickson.
5. Title I holds an annual meeting to address parent concerns and questions regarding Title I programming. Watch for announcements regarding this annual meeting. Parents are encouraged to attend.

The following are resources and tools, based on the five pillars of reading, for parents, caregivers, and/or community members to use in support of literacy practices at home:

PHONEMIC AWARENESS: The ability to notice, think about, or work with individual sounds in the spoken word. This is an especially important pre-reading skill for pre-school, kindergarten and 1st grade.

Parent Tips: Read to/with your child, play games with sounds and rhyming words, sing songs and nursery rhymes, talk to your child from birth, use modeling, repetition, and make language fun!

PHONICS: The understanding that there is a relationship between the sounds of spoken language, and the letters that represent those sounds in written language.

Parent Tips: Read to/with your child, work with letters and sounds, have reading materials that contain letters and sounds that your child is learning, play spelling games.

FLUENCY: The ability to read with speed, accuracy, and proper expression.

Parent Tips: Read to/with your child. Help your child pick books that are interesting and at their level. Read parts of text together orally. Read the same material many times. Read plays and reader's theater scripts. Listen to your child read aloud and encourage them.

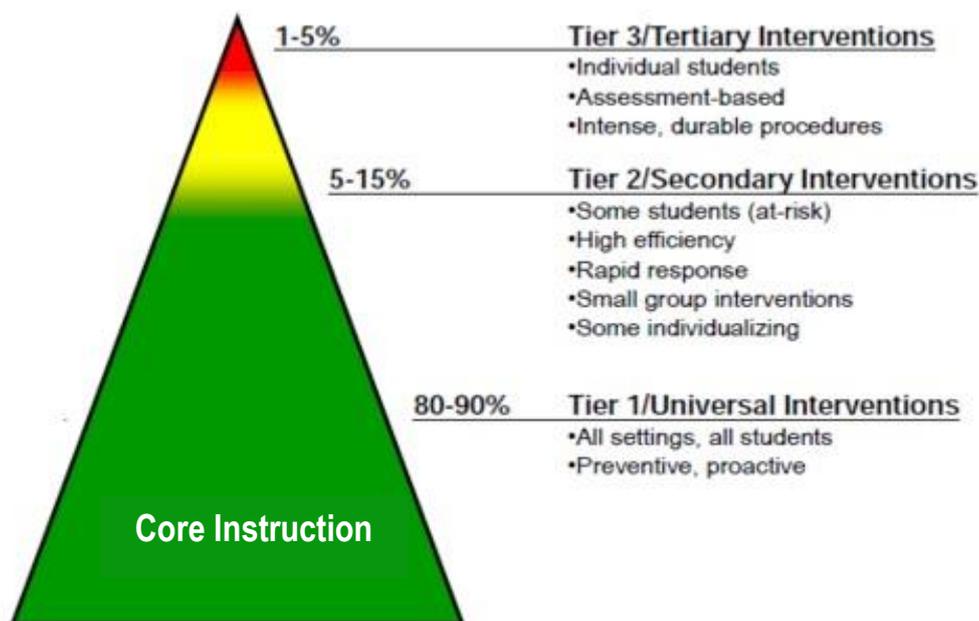
VOCABULARY: The knowledge of words and meanings. These are words students must know to communicate effectively.

Parent Tips: Read to/with your child. Talk with your child at dinnertime, while cooking, at the grocery store, about school, etc. Share interesting words.

COMPREHENSION: Understanding and interpreting what is read.

Parent Tips: Read to/with your child. Talk with your child about the text before, during and after the reading. Ask them to think about what they already know about the topic, to ask questions and to make predictions. Ask them to summarize what they've read and to share their thoughts.

Multi-Tiered Systems of Support



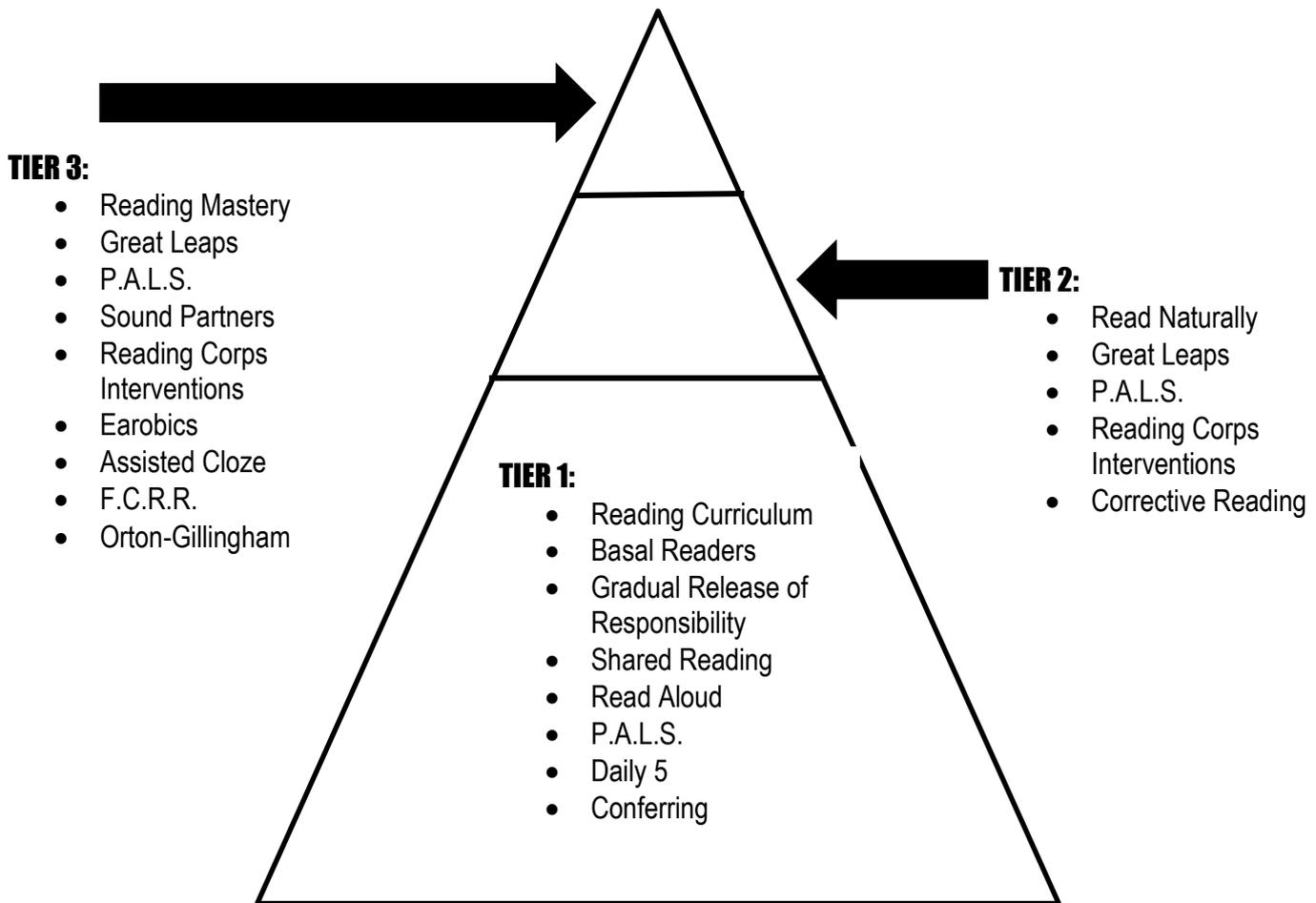
TIER 1: The first level of support occurs in the classroom with 90 minutes of core instruction delivered by the classroom teacher using the district’s reading curriculum that is aligned with the 2010 English Language Arts Standards. Research-based reading instruction will address the following strands of reading: phonemic awareness, phonics, fluency, vocabulary, and comprehension. Teachers differentiate instruction in small groups, according to the needs of their diverse learners.

TIER 2: Based on screening and diagnostic assessments, the second level of support identifies students not meeting grade-level targets who are, then, provided supplemental reading interventions according to their skill/deficit(s). This level of support will be provided by trained staff members using research based interventions.

TIER 3: Students not responding well to the interventions provided at the second level are referred to and receive the most intensive and individualized level of support outside of the 90 minutes of core instruction. Students receiving Special Education services are included at this level.

The Multi-tiered systems of support can be traced to the work on data-based decision making by Deno and Mirkin (1977) and the US Department of Education’s report *A Nation at Risk* (1983). The framework is a systematic use of assessment data to efficiently allocate resources to improve learning for all students (Burns and VanDerHeyden, 2006). A meta-analysis of research found that multi-tiered systems of support led to improved outcomes such as fewer children referred to and placed into special education programs. Additionally, results included higher achievement scores and reduced behavioral difficulties among all students (Burns, Appleton, and Stehouwer, 2005). Children at-risk for reading failure demonstrated improved reading skills (Marston, Muyskens, Lau, Canter, 2003; Tilly, 2003).

Scientifically-Based Reading Instruction, Interventions, and Supports



Professional Development

District 846 has 14 days scheduled for Professional Development (including early release days for PLC meetings) for the 2022-2023 school year.

Professional Development is provided through:

- Monthly Professional Learning Communities (PLCs)
- Regular Staff morning meetings
- Regional Professional Development
- Peer Coaching
- Outside Resources/Consultants

Annually, data will be disaggregated and analyzed. Results will be shared with the district staff development team who will then offer Professional Development opportunities designed to address the needs identified by the data.

Multi-Lingual Learners and Other Diverse Populations

Initial Identification as Multi-Lingual Learners

The program definition of Multi-Lingual Learner is the following:

A student of limited English proficiency means a pupil in kindergarten through grade 12 who meets the following requirements:

(1) The pupil as declared by a parent or guardian first learned a language other than English, comes from a home where the language usually spoken is other than English, or usually speaks a language other than English as determined by the Home Primary Language Questionnaire. (2) The pupil is determined by developmentally appropriate measures, which might include observations, teacher judgment, parent recommendations, or developmentally appropriate assessment instruments, to lack the necessary English skills to participate fully in classes taught in English.

The Home Language Questionnaire is completed at the time of enrollment in the school district to identify the primary language of the student.

The questionnaire determines if a student:

- first learned a language other than English;
- comes from a home where the language usually spoken is other than English;
- usually speaks a language other than English.

A student who can answer “Yes” to one or more of the questions above is considered to have a primary language other than English. These students are screened to determine if they qualify for multi-lingual services.

Screening and placement of Multi-Lingual students

The following tools are used to determine if a student is Multi-Lingual:

- WIDA-ACCESS Placement Test (W-APT)
- ACCESS for ELLs
- Teacher judgement
- Parent judgment

MDE W-APT Criteria for Multi-Lingual Learner Identification

Kindergarten students:

- For 1st semester students, a combined Listening and Speaking raw score of 29 or higher meets the minimum criteria for English proficiency.

- For 2nd semester students, a combined Listening and Speaking score of 29 or higher, AND Reading score of 11 or higher AND Writing score of 12 or higher, meets the minimum criteria for English proficiency.

Grades 1-12 students:

- If the grade-level adjusted composite score is 6.0 or higher, the student meets the minimum criteria for English proficiency.

The W-APT has three main purposes:

1. To identify students who may be candidates for multi-lingual services
2. To determine the academic English proficiency level of multi-lingual students for appropriate amounts of instructional services
3. To accurately assign students identified as multi-lingual learners to one of the 3 tiers of the ACCESS for ELLs test.

Once a student is determined to be multi-lingual, he/she is scheduled for services from the multi-lingual teacher and a parent notification of multi-lingual services is sent home within 10 days.

Students identified as multi-lingual in MARSS will be scheduled to take ACCESS for ELLs which is used to satisfy legal requirements of annual assessment and accountability.

Multi-Lingual Services

The district operates the multi-lingual program to serve the needs of Breckenridge Public Schools' multi-lingual students. The major purpose of Breckenridge Public Schools Multi-Lingual Program is to increase the English language proficiency of the identified multi-lingual students as quickly as possible.

Based on assessment results, multi-lingual students will be provided an individual or a small group instruction in Speaking, Listening, Reading, and Writing to help students develop the Basic Interpersonal Cognitive Skills (BICS) and Cognitive Academic Language Proficiency (CALP) levels.

Multi-lingual instruction will focus on phonics, vocabulary, reading comprehension, grammar, writing and conversational language to help students develop the Basic Interpersonal Cognitive Skills (BICS) and Cognitive Academic Language Proficiency (CALP) levels. Specialized multi-lingual materials are incorporated to provide pull-out services for multi-lingual students. Multi-lingual students can learn English from peers and feel more successful if they are part of the whole group.

Classroom accommodations

- Slow down and repeat
- Preferential seating
- Provide copies of class notes
- Printing accepted instead of cursive
- Simplified test directions
- Word banks on tests
- Use simplified language
- Extended time on tests

English Learner Proficiency Criteria and Exiting Multi-Lingual Program

Minnesota Department of Education has established proficiency criteria for English Learners (ELs) based on ACCESS for ELLs. Stakeholders chose a conjunctive model for proficiency criteria with the requirement that a student obtain an overall composite score of 5.0 with no score less than 4.0 in the speaking, listening, reading, and writing domains. Students who reach the above level of English proficiency on ACCESS for ELLs are exited from the multi-lingual program. Once a student is reclassified as not an LEP student in MARSS, he/she will no longer be administered the ACCESS for ELLs.

Communication Systems for Annual Reporting

Breckenridge Public Schools invited feedback from all stakeholders as to the efficacy of its K-3 Literacy Plan. Input will be sought through our World's Best Workforce Committee, the district website at www.breckenridge.k12.mn.us and via email at ericksonc@breckenridge.k12.mn.us. The district's annual report will provide information about the plan and feedback process. The feedback from all stakeholders will be used to enhance the usefulness of this document and refine the effectiveness of the process.

Stakeholder Feedback

1. Was this information easy to find?
2. Is this document useful?
3. Did you feel supported by the school district to help your child read well by 3rd grade?

If you wish to provide feedback by answering these questions, please contact Corinna Erickson, Principal, at 218-643-6681 or ericksonc@isd846.org. Thank you!



Lakes Country Service Cooperative
School District Membership Agreement
FY 2023
July 1, 2022 - June 30, 2023

<i>Membership</i>	Total
Base Fee per district	\$1,400.00
Plus \$1.75 per student <u>638</u> *student count	\$1,116.50
Subtotal	\$2,516.50
Adjusted Membership Fee <i>(Smaller of the Subtotal or \$5,500.00 Max)</i>	\$2,516.50
Capital Outlay <i>(Cooperative facility maintenance fee)</i>	
Facilities Maintenance Fee	<u>\$1,000.00</u>
<i>Total Membership</i>	\$3,516.50

*Student count was taken from the MDE website. Please update if necessary.

Breckenridge Public School District
School District Name

Lakes Country Service Cooperative

Superintendent

Jeremy Kovash, Executive Director

Date

Date

Please return completed agreement by August 15, 2022 to:
 Lakes Country Service Cooperative
 Attn: Lori Stich
 1001 East Mount Faith
 Fergus Falls, MN 56537
 Questions? Contact Jane Eastes at 218-737-6531 or jeastes@lcsc.org



Bus Order Agreement

Date: _____
 Sales Rep: _____

NCBE Quote ID # or Stock #: _____

Bid Type: _____
 (State, Formal, NJPA, etc.)

Customer Name: _____

Address: _____

Contact Name: _____ Email Address: _____

Phone Number: _____ Fax Number: _____

Financing: YES NO ***If Yes: Please Complete REQUIRED Lender Information Section On Page #2**

Be it known that (Buyer) _____ agrees to purchase from North Central Bus & Equipment, Inc. (Seller) the following described items as listed below and any attachments:

Qty	Description	Unit Price	Total Price
*Total Bid Price:			
<i>*Tax, Title, Plate, Transfer, and Doc Fees May Apply</i>			
A Final Invoice Will Be Generated and Mailed Prior To Delivery Of Your New Bus, Including All Applicable Fees.			

Type of Plates: TE SB BY
 Tax Exempt?: YES NO

Trade-In Information			
Plate #	VIN Number	Year / Make / Model, Mileage, Engine, Capacity, Brakes, Transmission	Trade-In Value

***NOTE: COMPLETE Trade-In Information Is Required BEFORE Delivery With The New MNDRIVE System. This Information Cannot Be Added Later!**

Comments / Additional Information: _____

Accepted By: _____ (NCBE Representative) _____ (Authorized Buyer Representative)
 _____ (Title) _____ (Title)
 _____ (Date) _____ (Date)

All Pricing Is Valid for 30 Days Or Availability Of Quoted Stock Unit(s) At The Time Of Purchase. Buyer Will Pay For Any Equipment Or Performance Changes, Modifications, or Additions Required By Any Changes In Such Laws or Regulations Subsequent To The Date Hereof At The Increased Cost To The Seller.

***NEW* Required Information**

EFFECTIVE NOVEMBER 1ST, 2020

This information is now required as part of the transition from MNLARS to MNDRIVE E-Services for Dealers. This information is required in order to process the title application for the customer, which now **must be completely electronically before delivery!**

BUSES CANNOT BE DELIVERED TO THE CUSTOMER WITHOUT THIS INFORMATION

Date: _____

Sales Rep: _____

NCBE Stock Number: _____

Customer Name: _____

Address: _____

Contact Name: _____ Email Address: _____

Phone Number: _____

LIENHOLDER INFORMATION, IF APPLICABLE

Financial Institution: _____

Address: _____

Contact Name: _____ Email Address: _____

VERY IMPORTANT: LIENHOLDER INFORMATION CANNOT BE ADDED OR ALTERED AFTER IT'S ENTERED

INSURANCE INFORMATION

Company Name: _____

Policy #: _____ Expiration Date: _____

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

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

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 846 shall begin on August 2, 2022 and shall close on August 16, 2022. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on August 16, 2022.

2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the Daily News, the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.

3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.

4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 846
BRECKENRIDGE PUBLIC SCHOOL
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 846 shall begin on August 2, 2022 and shall close at 5:00 o'clock p.m. on August 16, 2022.

The general election shall be held on Tuesday, November 8, 2022. At that election, four members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk, 810 Beede Avenue, Breckenridge, MN. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00 o'clock p.m. on August 16, 2022.

Dated: June 15, 2022

BY ORDER OF THE SCHOOL BOARD

School District Clerk