

**BRECKENRIDGE SCHOOL BOARD MEETING  
INDEPENDENT SCHOOL DISTRICT #846  
WEDNESDAY, FEBRUARY 15, 2023  
REGULAR MEETING - 4:00 PM  
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. Communications**
  - A. Elementary Principal 3
  - B. Ex-officio Student Representatives
  - C. High School Principal 5
  - D. Business Manager
  - E. Superintendent
  - F. Community Education Report
  - G. Committee Reports 8
- 5. Approval of Consent Agenda**
  - A. Minutes 9
  - B. Financials
    1. Financial Report & Bills 12
    2. Contingent Account 45
  - C. Hires
    1. Sam Hopkins, SpEd Para-Educator Long Term Substitute
    2. Emily Kjenaas, Assistant Speech Coach
    3. Jack Hiedeman, Head Baseball Coach
    4. Raymond Pearson, Custodian
  - D. Resignations
    1. Julie Ekren, Elementary Track Coach
    2. Julie Ekren, Twin Town Baseball
    3. Kevin Hiedeman, Varsity Baseball Coach
    4. Jack Hiedeman, Assistant Varsity Baseball Coach
    5. Raymond Pearson, Part-Time Custodian
  - E. Extra Curricular Contracts

1. Margaret Wilson, Elementary Volleyball Coordinator	
F. Enrollment	48
<b>6. Old Business</b>	
A. Second Reading-Policy 534: Unpaid Meal Charges	49
<b>7. New Business</b>	
A. Resolution Accepting Donations	
B. Native American Compliance Report	52
C. MOU-Zero Hour Class	54
D. Activities Committee Recommendations	
E. DECA Travel	55
F. Twin Town Archery	
G. Snow Day, December 23rd	60
H. 2023/2024 District Calendar	61
<b>8. Adjournment</b>	

# Breckenridge Elementary School

## Breckenridge Pride...Inspiring to Excel



### Elementary Board Report February 2023

**#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.

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### Breckenridge Pride:

- Ollie and Ms. Rikki!!!



- National School Counselors Week
  - Kelly, Rikki, Chelsey - Showered them with treats all week by staff, students and admin!
- 5th Grade Band concert - A large group of talented musicians!
- Thank you to Brad Lindberg for his years of service - officially retired Jan. 31. Elementary staff had a potluck lunch for him.
- Shout out to Adalia Spear for her willingness to participate in the Breckenridge Active Living committee each month. She surveyed HS students looking for ideas that the committee might be able to support through grants and city projects for our students.

### State Assessments

- HS completed a practice day of MCAs and ACT tests - Mr. Peterson will report more on this.
- Sergey Karamanov will begin his assessments soon for our multilingual learners.

# Breckenridge Elementary School

## Breckenridge Pride...Inspiring to Excel

### CPI Training for staff

- Paraeducators and Preschool staff were trained on Crisis Prevention Interventions on our teacher workday Jan. 20th. Grateful for the opportunity to do it here in Breckenridge. Training provided by Lakes Country Service Cooperative.

### MESPA Institute

-  MESPA Institute 2023
  - Feb. 1-3, 2023

### Other Board Meetings:

- **ECFE Parent Board - Led by Anastashia Edwards**
  - Several parents attended and were grateful for the programming so far this year.
  - They shared ideas for future Parent Ed meetings on Fridays. Ana will look into them to fill the rest of the year.
- **AIPAC - Led by Chelsey Davids**
  - She will report on the year so far later in the agenda.
  - Smudging presentation was a great learning experience!
  - Ojibway Dance Troupe was here on Feb. 7th - Thank you to Chelsey Davids for arranging this for the 3rd time due to weather cancellations!

**Breckenridge High School  
School Board Report  
Wed. Feb. 15, 2023  
Principal: Craig J. Peterson  
4:00pm**

**High School Goal #1: Data**

**High School Goal #2: Literacy: Written Communication**

**High School Goal #3: Equity and opportunities**

**Celebrations:**

-Thank you to our Paraeducators, Bus Drivers and to our Food Service

-Last week was National Counselors Week.. Thank you to Kim Quast, Rikki Fischer, Kelly Larson and Chelsey Davids

-Thank you to Miriam Tobola

**2022-2023 Board Values and Objectives:**

#1 Board Value: To provide a world-class education for Breckenridge students

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#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

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**Breckenridge CORE Values:**

Empathy, Integrity, Respect, Responsibility

**Old Business**

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

1. Inspired

2. Impassioned

3. Empowered

4. Engaged

**\*\*\*Thurs. Feb. 16:**

**-Seniors working on Profile of Graduate Site and Scholarships applications**

**\*\*\*1st Presentations in 2nd week of April**

**New Business:**

**1. Feb. 16: Practice ACT and MCA tests for all students in grade 7-11**

-Grade 12: Will work on their Profile of a Learner

**2. Parent-Teacher Conferences (Mon. Feb. 27)**

-5pm-8:30pm

### 3. Chat GPT

- AI (Artificial Intelligence)
- "Open Sourced"
- GPTZero <https://gptzero.me/>

### 4.2nd semester Check-ins

- Seniors:** Graduation Planning, Profile of a Learner, Scholarships and finishing your HS career
- Juniors:** ACT and organizing "your path"; College and Career visitis
- 10th grade:** Transcripts, College classes next year; Agency
- 9th grade:** Transcripts and academic workload; Agency
- 7th and 8th grade:** 2nd semester of Junior High; Agency and maturity

### 5. Winter Activities are wrapping up

- Playoff Seasons are starting/have started
- Reminder to our fans: We cheer for our team and our participants; Representing Breckenridge!

### Curriculum:

#### 1.College in the HS courses: Southwest State and MN-State and NDSCS

- \$ we spend on College coursework for our students and families; We create opportunities

#### 2.MN Standards and PLCs

- Working on new Curriculum offerings and MN standards
- Making sure we are set and teaching MN Standards in our classrooms
- \*\*\*R.E.A.L criteria

#### 3.EDMENTUM meeting

- Credit Recovery

### Activities and Facilities:

#### 1.Welding shop:

#### 2.Technology and Infrastructure:

- Tom and I have spoken and we are working on new "tech items"
- Looking at doing Chromebook roll-out during Open House nights in August

### February UPDATES:

#### 1.Enrollment #'s:

Gr. 7: 53

Gr.8: 50

Gr. 9: 63

Gr. 10: 53

Gr. 11: 53

Gr. 12: 66

**Total: 337**

Valley Lake: 9

### **Future Projects:**

1. CDL license
2. March/April: Curriculum Book and Pre-registration

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

- Thurs. Feb. 16: MOCK MCA and ACT DAY
- Fri. Feb. 17: NO SCHOOL; Staff Development Day; Dick Beardsley presenting (1pm)
- Mon. Feb. 20: NO SCHOOL
- Wed. Feb. 22: Drive your Snowmobile to School Day
- Thurs. Feb. 23: Staff Development meeting
- Mon. Feb. 27: Parent-Teacher Conferences (5pm-8:30pm)
- Tues. Feb. 28: NDSCS Construction and Building Trades Day
- Fr. March 3: Wellness committee
- Tues. March 14: Cargill Career Fair
- Wed. March 15: EARLY OUT @ 1:30pm
- Fri. March 24: 3rd QUARTER ends

**BRECKENRIDGE SCHOOL DISTRICT #846**  
**ACTIVITIES COMMITTEE MEETING**  
**Monday, February 6th 2023**  
**6:30AM**  
**ELEMENTARY CONFERENCE ROOM #233**

Committee Members: Clayton Ernst, Ty Mikkelson, Marc Hasbargen

Others Present: Superintendent Sullivan, Chad Frederickson, Courtney Diestler

Heart Of Lakes Conference Teams

Activities Director Chad Fredersickon presented the request for Staples and Park Rapids to join the Heart Of Lakes Conference starting in the 2024/2025 season.. 2/3 of the schools in the conference need to approve the request for the schools to join. The committee discussed the pros and cons of approving this request. The committee will present their recommendation at the school board meeting in February.

Football Scoreboard

After a \$10,000 donation from Vaderstad for a new football scoreboard the committee discussed ways that they will get the remaining funds for the scoreboard. It was suggested that there would be outreach to the community for additional donations.

Trainers

During the September 13th 2022 Activities discussion began about trainers at events. Trainer availability has still been an issue and is for other schools as well. There has been communication about possible hires coming from the 2023 Spring college graduates. The committee discussed what their next steps should be to make sure the needs of our student athletes are met. There will be follow-up at future meetings.

Numbers For Additional Coaches

Activities Director Chad Frederickson shared with the committee the Student to Coach ratio for all activities.

Co-Op with Wahpeton

Activities Director Chad Frederickson shared with the committee the current Co-Op agreement with Wahpeton. Superintendent Sullivan has been in contact with Superintendent Kaiser from Wahpeton Public Schools regarding the Co-Op agreement and would like to meet with the Activities Directors from each school to clean up the agreement and create clear guidelines.

**The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, January 18, 2023 at 4:00 PM in the Elementary School, conference room #233.**

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

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

**Ex-officio Member Present:** J. Johnson and Boesen

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

Superintendent Sullivan read a Ceremonial Oath Of Office for the re-elected board members: Clayton Ernst, Marc Hasbargen, and Justin Neppl. Re-elected board members recited the Oath of Office.

Superintendent Sullivan recognized:

◇2023 Red Door Art Gallery Student Show winners:

1st Place 3D - Jessa Pederson for her donut sculpture

2nd Place 3D - Erin Blaufuss for her book sculpture

Best in Show - Lizzy Etzler, Ella Anderson, & Tiana Maack for their milk sculpture

◇Liz Sundquist for her work with our students in the arts

**Motion** by Hasbargen, seconded by Roberts to approve the amended agenda removing: New Business: Item C. 2023/2024 District Calendar 7-0

**ORGANIZATIONAL MEETING:**

**Election of Officers:**

Superintendent Sullivan presided over the election of Chairperson

**Chairperson:**

Arnhalt nominated Brett Johnson for the position of Chairperson

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Johnson

Johnson presided over the rest of the meeting

**Vice Chairperson:**

Mikkelson nominated Steve Arnhalt for the position of Vice Chairperson

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Arnhalt

**Clerk:**

Arnhalt nominated Marc Hasbargen for the position of Clerk

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Hasbargen

**Treasurer:**

Hasbargen nominated Justin Neppl for the position of Treasurer

Second and third calls for nominations were done.

Vote: Unanimous roll call vote for Neppl

**Motion** by Ernst, seconded by Arnhalt to approve the following for 2023:

- Designate the Business Manager and Superintendent as having the authority to make wire transfers.
- Utilize the MSBA Liquid Asset Fund, Bremer Bank, Bank of the West, Bell Bank, and Raymond James Financial as depositories for the school district.
- Designate Bremer Bank and Bank of the West as official banks of the district. The Chairperson, Treasurer and Clerk are the authorized check signers for the district checking account at Bremer Bank as well as the Business Manager as check signer. The Business Manager and Superintendent are authorized to direct check signers for the Bank of the West checking accounts.
- Name Pemberton, Sorlie, Rufer, Kershner Lawfirm PLLP as district's legal counsel. The Superintendent and Board Chairperson are authorized to contact legal counsel.
- Name the Wahpeton Daily News as the official newspaper of the district. 7-0

**Motion** by Mikkelson, seconded by Ernst to follow the Board Member Compensation policy to pay an annual stipend of \$1,200 for attendance at 2023 regular monthly board meetings and to not be paid a per diem for additional meetings. 7-0

**Motion** by Arnhalt, seconded by Neppl to set the District mileage rate at 65.5 cents per mile for 2023. 5-0

**Motion** by Roberts, seconded by Arnhalt to approve the 2023 committee assignments and to name Superintendent Sullivan as the designated school representative and Chairperson Brett Johnson as the designated school board representative to vote on behalf of the District for matters with the Minnesota State High School League. 7-0 (copy on file)

#### **CONSENT AGENDA:**

**Motion** by Roberts, seconded by Ernst to approve the consent agenda. 5-0

Previous month's minutes – December, 21 2022

Financial reports as presented including:

Checks #126932 - #127032 in the amount of \$973,517.98

Wire disbursements of \$253,180.36 (12/28/22 through 1/13/23)

Hires: Aziza Freeman, K-3 Literacy Tutor (MN Reading Corps\_

Leave of Absence: Steph Anderson, SpEd Para-Educator

\*This leave is being requested under ARTICLE VII, Section 8 of the agreement between the school district and Breckenridge MSEA. The agreement allows the leave to be contingent upon the hiring of an acceptable replacement prior to the next School Board Meeting, Wednesday, February 15th 2023.

Reviewed enrollment numbers – 686 / K-12-614; Preschool-64

#### **COMMUNICATIONS:**

Mentor Team – Stacy Busta, Kelly Leiseth, Kelly Larson, Lindsay Eggiman, Jessica Fuentes

◊The mentor team is made up of members from the Educator Excellence committee◊They provide mentoring and support to teachers that are new to the district◊

Elementary Principal – Corinna Erickson

◊Breckenridge Pride: 5th and 6th grade presenters at Student Showcase Night◊Ollie, the comfort dog, final assessment on January 31st◊I Love To Read Month activities coming in February. Theme: Good vs. Evil (For the GOOD of Reading)

Ex-Officio Student Representatives-Josie Johnson and Spencer Boesen

◊Student Showcase went well with lots of students in attendance◊Finals week◊ACT Test coming in April, thank you to teachers for helping with ACT prep◊Students, Staff and Community members have been enjoying the Pep Band at games

High School Principal – Craig Peterson

◊Thank you to the teachers for going the extra mile and for all the “unseen” things they do◊Enrollment has been going up◊Welding Shop Grant Application submitted◊Working on a plan for Chromebook roll out during August Open House◊One Act Play performance January 26th

Business Manager – Dessica Komestakes

◊Will be attending MASBO conference◊Will be attending trainings specific to school budgets

Superintendent – Kristie Sullivan

◊Attended MSBA conference with a majority of the School Board members, had a great time getting to know the board better and learning together◊Holding 1 on 1 meetings with teachers◊Working on a defined Curriculum Cycle plan with Miriam Tobola◊Meeting with MSEA group, Maxine has been working on a Mentor Team for non-certified staff

Committee Reports – Safety Committee

◊Damaged playground equipment being replaced◊A local company has a grant to donate new preschool playground equipment

### **NEW BUSINESS:**

**Motion** by Nepl to adopt the RESOLUTION ACCEPTING DONATIONS for the following: *December donations received: \$4,099.00*

Rondo and Roberto Weinkauf \$100.00 (Angel Fund); Lac qui Parle Valley ISD #2853 \$200.00 (Student Showcase Lunch); Shannon Wendorf \$100.00 (Angel Fund); Gate City Bank \$390.00; MSHSL Foundation \$309.00; Wilkin County Collaborative \$3,000.00 (Fun Club)

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

**Motion** by Ernst to authorize bank signers for the school bank accounts:

Check signers on the District checking account with Bremer Bank are: Brett Johnson *Chairperson*, Justin Nepl *Treasurer* and Marc Hasbargen *Clerk*. Add Dessica Komestakes, Business Manager, and remove Neil Kusler, Business Manager

Authorized signers on the safe deposit box at Bremer Bank are: Kim Willemsen, Accounting Clerk. Add Dessica Komestakes Business Manager, Remove Neil Kusler, Business Manager

Authorized check signers on the contingent checking account with Bank of the West are: Courtney Diestler, Administrative Assistant, Add Dessica Komestakes and Remove Neil Kusler

Motion seconded by Arnhalt. 7-0

First reading of Policy 534: Unpaid Meal Charges (redline on file)

**Motion** by Mikkelson, seconded by Roberts to adjourn at 5:34 PM. 7-0

Next regular meeting date is Wednesday, February 15, 2023 at 4:00 PM.

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Chair

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Clerk

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

Date of Report: February 10, 2023

For the Month of January 2023

**General Ledger Balances**

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	(\$153,030.73)	1,744,690.43	1,050,079.78	\$541,579.92
Food Service	96,183.44	51,394.63	42,970.16	\$104,607.91
Comm. Serv.	139,361.92	19,548.70	20,116.06	\$138,794.56
Cap. Exp.	(130,305.20)	0.00	6,162.02	(\$136,467.22)
Debt. Redemption	749,461.69	9,480.14	651,287.50	\$107,654.33
Trust Fund	5,206.73	27,490.00	28,890.00	\$3,806.73
Student Activities	52,743.97	191.24	820.58	\$52,114.63
TOTALS:	\$759,621.82	\$1,852,795.14	\$1,800,326.10	\$812,090.86

**Bank Balances**

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$848,594.07	44,953.21	0.00	\$803,640.86
The 'Barn" Cash Box				50.00
Bank of the West (Contingent)				8,000.00
Petty Cash				400.00
TOTALS:				\$812,090.86

**Investments**

Minn. School District Liquid Asset Fund	4.3200%	\$ 103,854.37	
Minn. School District "MAX" Fund	4.4300%	\$1,621,444.46	
Bremer Money Market	1.0000%	\$104,082.69	
TOTALS:		\$	1,829,381.52
<hr style="border-top: 1px dashed black;"/>			
TOTAL CASH AND INVESTMENTS:			\$2,641,472.38
<hr style="border-top: 3px double black;"/>			

Breckenridge Public School

Payment Register

Check #	Vendor #	Vendor Name	Date	Amount	Description	Fund
127033	3731	DESROSIERS, GABRIEL	1/16/2023	4,500.00	Consulting Fees	General
		<b>DESROSIERS, GABRIEL Total</b>		4,500.00		
127034	3229	MN DECA	1/16/2023	780.00	Entry Fees/ Student Travel	General
		<b>MN DECA Total</b>		780.00		
127035	621	CITY OF BRECKENRIDGE	1/20/2023	25.00	HS Band Supplies	Student Activities
		<b>CITY OF BRECKENRIDGE Total</b>		25.00		
127036	2821	EITER, TERRY J.	1/20/2023	190.00	Officials/ Contracted Services	General
		<b>EITER, TERRY J. Total</b>		190.00		
127037	3575	ENGEL, RODERICK	1/20/2023	140.00	Officials/ Contracted Services	General
127037	3575	ENGEL, RODERICK	1/20/2023	140.00	Officials/ Contracted Services	General
		<b>ENGEL, RODERICK Total</b>		280.00		
127038	3558	EVERYDAY SPEECH	1/20/2023	299.99	SUBSCRIPTION TO EVERYDAY SPEECH	General
		<b>EVERYDAY SPEECH Total</b>		299.99		
127039	3131	HANSEN, PHILIP	1/20/2023	190.00	Officials/ Contracted Services	General
		<b>HANSEN, PHILIP Total</b>		190.00		
127040	3056	HODNEFIELD, BRIAN KEVIN	1/20/2023	140.00	Officials/ Contracted Services	General
		<b>HODNEFIELD, BRIAN KEVIN Total</b>		140.00		
127041	3386	KARLGAARD, LUKE	1/20/2023	140.00	Officials/ Contracted Services	General
		<b>KARLGAARD, LUKE Total</b>		140.00		
127042	3711	KUEHL, NICHOLAS	1/20/2023	140.00	Officials/ Contracted Services	General
		<b>KUEHL, NICHOLAS Total</b>		140.00		
127043	3018	MARTINSON, RICK S	1/20/2023	140.00	Officials/ Contracted Services	General
		<b>MARTINSON, RICK S Total</b>		140.00		
127044	3676	MUNEZERO, DESIRE	1/20/2023	70.00	Officials/ Contracted Services	General
		<b>MUNEZERO, DESIRE Total</b>		70.00		
127045	3380	OLAND, ANDREW	1/20/2023	140.00	Officials/ Contracted Services	General
		<b>OLAND, ANDREW Total</b>		140.00		
127046	3735	THOMPSON, CODY JAMES	1/20/2023	70.00	Officials/ Contracted Services	General
		<b>THOMPSON, CODY JAMES Total</b>		70.00		
127047	3738	WANEK, ROBERT C	1/20/2023	70.00	Officials/ Contracted Services	General
		<b>WANEK, ROBERT C Total</b>		70.00		
127048	3740	GONZAGA UNIVERSITY	1/23/2023	1,400.00	Scholarships	Trust Fund
		<b>GONZAGA UNIVERSITY Total</b>		1,400.00		
127049	604	AFSCME COUNCIL 65	1/30/2023	73.52	Custodial Dues Payable	General

Breckenridge Public School

Payment Register

		<b>AFSCME COUNCIL 65 Total</b>		73.52		
127050	3507	BARTUNEK, BRYCE	1/30/2023	165.00	Officials/ Contracted Services	General
127050	3507	BARTUNEK, BRYCE	1/30/2023	190.00	Officials/ Contracted Services	General
		<b>BARTUNEK, BRYCE Total</b>		355.00		
127051	603	BRECKENRIDGE ED LOCAL 1299	1/30/2023	2,316.06	Breck Federation of Teachers Payable	General
		<b>BRECKENRIDGE ED LOCAL 1299 Total</b>		2,316.06		
127052	2821	EITER, TERRY J.	1/30/2023	215.00	Officials/ Contracted Services	General
		<b>EITER, TERRY J. Total</b>		215.00		
127053	3575	ENGEL, RODERICK	1/30/2023	140.00	Officials/ Contracted Services	General
		<b>ENGEL, RODERICK Total</b>		140.00		
127054	3742	HARRIS, JON	1/30/2023	140.00	Officials/ Contracted Services	General
		<b>HARRIS, JON Total</b>		140.00		
127055	3386	KARLGAARD, LUKE	1/30/2023	165.00	Officials/ Contracted Services	General
		<b>KARLGAARD, LUKE Total</b>		165.00		
127056	3018	MARTINSON, RICK S	1/30/2023	140.00	Officials/ Contracted Services	General
		<b>MARTINSON, RICK S Total</b>		140.00		
127057	1872	MN CHILD SUPPORT PAYMENT CTR	1/30/2023	424.00	Child Support Payable	General
		<b>MN CHILD SUPPORT PAYMENT CTR Total</b>		424.00		
127058	1184	MN SCHOOL EMPLOYEES ASSOC	1/30/2023	704.86	Breck School Employees Assn Payable	General
		<b>MN SCHOOL EMPLOYEES ASSOC Total</b>		704.86		
127059	1779	NCPERS GROUP LIFE INS	1/30/2023	48.00	PERA Life Insurance Payable	General
		<b>NCPERS GROUP LIFE INS Total</b>		48.00		
127060	3454	ROLL, GLENN I	1/30/2023	140.00	Officials/ Contracted Services	General
		<b>ROLL, GLENN I Total</b>		140.00		
127061	2863	SOLUM, BRADY	1/30/2023	140.00	Officials/ Contracted Services	General
		<b>SOLUM, BRADY Total</b>		140.00		
127062	3738	WANEK, ROBERT C	1/30/2023	41.00	Officials/ Contracted Services	General
		<b>WANEK, ROBERT C Total</b>		41.00		
127063	3539	GUARDIAN	1/30/2023	254.05	Voluntary Life Insurance	General
127063	3539	GUARDIAN	1/30/2023	1,870.63	Dental Insurance	General
127063	3539	GUARDIAN	1/30/2023	1,149.70	Life & Disability Payable	General
		<b>GUARDIAN Total</b>		3,274.38		
127064	604	AFSCME COUNCIL 65	2/10/2023	83.24	Custodial Dues Payable	General
		<b>AFSCME COUNCIL 65 Total</b>		83.24		
127065	1981	ALBERTSON'S PARTS CITY AUTO PA	2/10/2023	11.00	General Supply	General

## Payment Register

		ALBERTSON'S PARTS CITY AUTO PA Total		11.00		
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	23.74	B00EP2JJ7Y GearIT Cat 6 Ethernet Cable 6 ft (10-Pack) - Cat6 Patch Cable, Cat 6 Patch Cable, Cat6 Cable, Cat 6 Cable, Cat6 Ethernet Cable, Network Cab	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	31.92	B00SW9JI9A Moread HDMI to VGA, Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromeboo	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	35.00	B00WWQ20MG PIM082 - Explorer HAT Pro for 40-Pin Raspberry Pi	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	58.00	B07W7X8N7N Sense HAT (B) for Raspberry Pi 4/3 B /3 B/2 B/B /3 A /A /Zero/Zero W Integrates Multi Powerful Sensors Supports External Sensor with GPIO E	General 15
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	11.98	B08ZK6GTRC ALMOCN VL53L0X Time-of-Flight (ToF) Ranging Sensor I2C IIC Breakout 940nm GY-VL53L0XV2 Distance Module for Arduino,Purple	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	59.98	B09STL7S88 Arducam 16MP Autofocus Raspberry Pi Camera Module with ABS Case, IMX519 16 Megapixel High Resolution Autofocus Camera for All Raspberry Pi	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	6.98	B01EV70C78 ELEGOO 120pcs Multicolored Dupont Wire 40pin Male to Female, 40pin Male to Male, 40pin Female to Female Breadboard Jumper Wires Ribbon Cabl	General

**Breckenridge Public School  
Payment Register**

127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	5.99	B01N7V536K eBoot 30 Pieces Photoresistor Photo Light Sensitive Resistor Light Dependent Resistor 5 mm GM5539 5539	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	6.33	B06XX25HFX WGGE WG-026 10 Pieces and 5 Colors Test Lead Set & Alligator Clips,20.5 inches . The Clips soldered and Stamping to The Wires. (1 Pack)	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	5.31	B0711PVX6Z Amazon Basics USB 2.0 A-Male to Micro B Cable, 3 feet, Black	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	12.67	B073YFR5WR BestTong 15PCS 10mmx2mm Mini Tiny Vibration Motors 10000rpm Flat Coin Button-Type Micro DC Vibrating Motor for Tablet Pager Mobile Cell Pho	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	14.99	B07D7TV5J3 Amazon Basics Computer Speakers for Desktop or Laptop PC   USB-Powered, Black	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	6.99	B07GH5KJH2 USB C to Micro USB Adapter, (4-Pack) Type C Female to Micro USB Male Convert Connector Support Charge Data Sync Compatible with Samsung Gal	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	9.99	B07MLR1498 4Pcs SG90 9g Micro Servos for RC Robot Helicopter Airplane Controls Car Boat	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	16.89	B07PBQXQNN BOJACK 24Value 630pcs Aluminum Electrolytic Capacitor Assortment Box Kit Range 0.1uF-1000uF	General

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127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	5.79	B07QJB3LGP EDGELEC 100pcs 1.2K ohm Resistor 1/2w (0.5Watt) ±1% Tolerance Metal Film Fixed Resistor, Multiple Values of Resistance Optional	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	6.99	B07WY3VMNN 8 Pack AA Battery Holder Bundle with Wire 1 AA Battery Holder 1.5V, 2 Pcs, 2 AA Battery Holder 3V, 2 Pcs, 3 AA Battery Holder 4.5V, 2 Pcs,	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	9.98	B08ZYQVY71 Arcity 100mm Arcade Push Button LED Dome Illuminated Green with Microswitch for Jamma MAME Pop'n Music Game Machine Cabinet 5 Colors Black	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	8.99	B099P95JPH (Pack of 2) 3 AA Battery Holder, 3 AA Battery Case Box Holder 4.5-5V with Cover and On/Off Switch, with USB Cable	General	17
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	29.76	B09TD99SZ1 JMMTAAG Red Laser Pointer Laser Pointer Laser Pointer High Power Green Laser Pointer High Power Lazer Powerful Laser Pointer for Teaching O	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	27.90	B07FZLGN6S BENFEI DisplayPort to DVI 6 Feet Cable 2 Pack, Dp Display Port to DVI Converter Male to Male Gold-Plated Cord 6 Feet Black Cable Compatible	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	9.99	B07LGLT534 CR2032 3V Lithium Battery (40pcs)	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	0.00	Amazon Shipping Charge	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	22.60	B007B2AIZ2 100 1/4" Inch Chrome Steel Bearing Balls G25	General	

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127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	8.95	B01FICZLU8 SGT KNOTS #18 Twisted Mason Nylon String Superior and Durable Twine for Masonry Jobs, DIY Projects, Crafting, Commercial, Workshop, Gardeni	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	9.99	B01G82SJRY 150PCS 3ML Plastic Transfer Pipettes Eye Dropper, Disposable Essential Oils Pipettes Dropper Makeup Tool Science and Lab	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	8.99	B06XK9VQM4 eBoot 12 Pack Wood Ruler Student Rulers Wooden School Rulers Office Ruler Measuring Ruler, 2 Scale (12 Inch and 30 cm)	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	27.71	B0754QD2VQ Laboratory-Grade Universal Indicator Solution, 500mL - The Curated Chemical Collection	General 18
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	44.54	B0787BVX76 Copper (II) Chloride Dihydrate, 500g - The Curated Chemical Collection	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	25.24	B0787G8KSC Lab-Grade Sodium Hydroxide Bead, 500g - The Curated Chemical Collection	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	12.81	B07CJ265DQ (10 Pieces) PGN - 1" Inch Precision Chrome Steel Bearing Balls G25	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	11.99	B09244TW2R 90Pcs 6 Sizes Silver Metal O Rings Multi-Purpose Heavy Duty Round Ring for Hardware Bags Belts Dog Leashes Hanging Basket DIY Craft Supplie	General

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127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	40.99	B001HA7AXM Scotch Magic Tape, 24 Rolls, Great for Gift Wrapping, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	21.33	B01MQDRJDM Avery Marks-A-Lot Large Desk-Style Chisel Tip, Value Pack 36 Black Permanent Markers are perfect for signs and posters (98206)	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	20.14	B07VYJTPL9 Amazon Basics Stapler, Full-strip Desktop Stapler, Metal Office Stapler, 20 Sheet Capacity, 3-Pack	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	0.00	Amazon Shipping Charge	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	39.20	B0000ASZXN Franklin Sports Official Size Football	General	19
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	6.56	B0000DZSUX Penn Championship Tennis Balls - Regular Duty Felt Pressurized Tennis Balls - 1 Can, 3 Balls	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	27.71	B01FOVRT80 Discraft 175g Ultimate Disc Bundle (3 Discs) White, White & White	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	16.94	B085855QFJ Soft Hit Soft Baseball/Softball Training Foam Ball (6 Pack, White)	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	5.99	Amazon Shipping Charge	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	25.76	B007RKFBT6 Command Small Picture Hanging Strips, Damage Free Hanging Picture Hangers, No Tools Wall Hanging Strips for Living Spaces, 36 White Adhesiv	General	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	9.49	B0881SFZMN MT-VIKI 2 Port VGA Switch Video Selector Switcher Box (2 Input 1 Output)	General	

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127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	5.99	Amazon Shipping Charge	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	43.52	B000NIGETA Sloan Valve 3325001 EBV-1020-A Parts, Black	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	5.99	Amazon Shipping Charge	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	361.18	B003E75LBO Petmate Sky Kennel Pet Carrier, 48 Inch	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	0.00	Amazon Shipping Charge	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	12.90	B072F3NVQK Douglas Tyler Gray Bunny Rabbit Plush Stuffed Animal	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	12.95	B094YWZPWK WISHPETS Stuffed Animal - Soft Plush Toys for Kids - 10" Largemouth Bass - Fish Series	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	6.97	B09TNJXTJ5 Ukraine Flag F3X5-UKR 3 x 5-Ft Ukrainian National Flag, Polyester with Brass Grommets, Blue, Yellow	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	0.00	Amazon Shipping Charge	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	19.98	B00SNEKZ6Y Victor 1190 Desktop Display Calculator, Black, 1" x 5.9" x 7.8"	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	22.99	B08MK11WDR COSYAWN 6 Tier Desktop File Organizer Mesh Desk Document Letter Tray for Office Home School, Black	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	13.99	B09WHS6M2D 100Pcs ID Badge Holder Vertical Name Tag Holder Clear Plastic Name Badge ID Card Holders with Waterproof Resealable Zip for Office, School,	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	10.59	B0B28RRM3K YINHEXI Clips for ID Badge Holder, Name Tags, 100Pcs Metal Budge Clips for ID Badge Holder, Name Tags, ID Card Holder, Badge Clips with Cle	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	0.00	Amazon Shipping Charge	General

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127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	52.47	B0048BJGQ6 Fargo DTC1000 YMCKO Ribbon Cartridge w/ Cleaning Roller - 45000	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	10.00	B015CYND02 Recollections Cardstock Paper 8.5 x 11 - 50 Sheets - Black	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	11.98	B094ZBDTVF PASISIBICK 12 Pieces Rainbow Rubberized Soft Touch Ballpoint Pen with Stylus Tip, Stylish, Premium Metal Pen, Black Ink, Medium Point(Pack	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	361.18	B003E75LBO Petmate Sky Kennel Pet Carrier, 48 Inch	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	28.05	B07QG7WT8T Amazon Brand – Wag Chicken Flavor Training Treats for Dogs, 1 lb. Bag (16 oz)	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	16.99	B07YFX41HQ Greener Walker Poop Bags for Dog Waste-540 Bags,Extra Thick Strong 100% Leak Proof Biodegradable Dog Waste Bags (Green)	General 21
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	9.99	B0819HN788 Rainlemon Buffalo Check Plaid St. Patrick's Day Dog Bandana Green Black Gingham st. Patty Pet Puppy Collar Bib Scarf (L)	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	21.73	B08QDRJLN Bixy Pixy Dog Slicker Brush - Large - Protective Ball Tipped Pins Massages Pet Skin - Professional Groomer Dog Brush for Goldendoodle	General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	19.99	B08S3PP8B7 TwoEar 6FT 1IN Strong Black Dog Leash with 2 Padded Handles, Traffic Handle Extra Control, Comfortable Soft Dual Handle, Auto Lock Hook, Re	General

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					B0B2NVP77N Washable Pee Pads for Dogs, Reusable Dog Pads, Non Slip Dog Mats with Great Urine Absorption, Puppy Pee Pads Training Pads for Whelping, Potty	
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	29.99		General
127066	1129	AMAZON CAPITAL SERVICES	2/10/2023	0.00	Amazon Shipping Charge	General
		<b>AMAZON CAPITAL SERVICES Total</b>		1,872.51		
127067	2014	ANDES TOWER HILLS	2/10/2023	1,385.00	Entry Fees/ Student Travel	General
		<b>ANDES TOWER HILLS Total</b>		1,385.00		
127068	3697	A-OX WELDING SUPPLY COMPANY INC	2/10/2023	86.55	Vocational Supply	General
127068	3697	A-OX WELDING SUPPLY COMPANY INC	2/10/2023	287.03	Vocational Supply	General
		<b>A-OX WELDING SUPPLY COMPANY INC Total</b>		373.58		
127069	3246	AUTO CREATION & SIGNS	2/10/2023	19.20	General Supply	General
		<b>AUTO CREATION &amp; SIGNS Total</b>		19.20		
127070	2020	BLICK ART MATERIALS	2/10/2023	92.50	22459-1108 General's Specialty Drawing Pencils Classroom Pack - 108 pencils	General
127070	2020	BLICK ART MATERIALS	2/10/2023	54.75	34920-1063 Pro Needle Tool	General
		<b>BLICK ART MATERIALS Total</b>		147.25		
127071	3593	BLUE CROSS BLUE SHIELD OF MN	2/10/2023	57,151.23	Group Health Payable	General
		<b>BLUE CROSS BLUE SHIELD OF MN Total</b>		57,151.23		
127072	1837	BOLD PRINT	2/10/2023	425.00	HS Band Supplies	Student Activities
127072	1837	BOLD PRINT	2/10/2023	218.00	HS Band Supplies	Student Activities
		<b>BOLD PRINT Total</b>		643.00		
127073	603	BRECKENRIDGE ED LOCAL 1299	2/10/2023	2,392.66	Breck Federation of Teachers Payable	General
		<b>BRECKENRIDGE ED LOCAL 1299 Total</b>		2,392.66		
127074	3745	BRECKENRIDGE GIRLS BASKETBALL BOOSTERS	2/10/2023	90.00	DECA Supplies	Student Activities
		<b>BRECKENRIDGE GIRLS BASKETBALL BOOSTERS Total</b>		90.00		
127075	2167	CHANHASSEN DINNER THEATRES	2/10/2023	740.00	Community Ed Class Instructor/ Contracted Servic	Community Service
		<b>CHANHASSEN DINNER THEATRES Total</b>		740.00		
127076	1552	COLONIAL DOOR	2/10/2023	48.15	General Supply	General
127076	1552	COLONIAL DOOR	2/10/2023	295.00	General Supply	General
		<b>COLONIAL DOOR Total</b>		343.15		
127077	545	CONTINGENT FUND	2/10/2023	41.65	Supply	General
127077	545	CONTINGENT FUND	2/10/2023	170.00	Entry Fees/ Student Travel	General

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127077	545	CONTINGENT FUND	2/10/2023	100.00	Miscellaneous	General
127077	545	CONTINGENT FUND	2/10/2023	82.02	Supply	General
127077	545	CONTINGENT FUND	2/10/2023	120.00	Entry Fees/ Student Travel	General
127077	545	CONTINGENT FUND	2/10/2023	200.00	Entry Fees/ Student Travel	General
127077	545	CONTINGENT FUND	2/10/2023	40.00	Dues	General
127077	545	CONTINGENT FUND	2/10/2023	50.00	Officials/ Contracted Services	General
127077	545	CONTINGENT FUND	2/10/2023	140.00	Entry Fees/ Student Travel	General
127077	545	CONTINGENT FUND	2/10/2023	612.69	Postage	Community Service
127077	545	CONTINGENT FUND	2/10/2023	60.00	Entry Fees/ Student Travel	Community Service
127077	545	CONTINGENT FUND	2/10/2023	240.00	Officials/ Contracted Services	Community Service
		<b>CONTINGENT FUND Total</b>		1,856.36		
127078	111	CULINEX	2/10/2023	54.18	General Supply	Food Service
127078	111	CULINEX	2/10/2023	72.31	General Supply	Food Service
127078	111	CULINEX	2/10/2023	36.61	General Supply	Food Service
127078	111	CULINEX	2/10/2023	415.80	General Supply	Food Service
		<b>CULINEX Total</b>		578.90		
127079	482	DAILY NEWS	2/10/2023	43.20	Advertising	General
127079	482	DAILY NEWS	2/10/2023	27.00	Advertising	General
		<b>DAILY NEWS Total</b>		70.20		
127080	1433	EARTHGRAINS COMPANY	2/10/2023	101.55	Food	Food Service
127080	1433	EARTHGRAINS COMPANY	2/10/2023	81.78	Food	Food Service
127080	1433	EARTHGRAINS COMPANY	2/10/2023	76.56	Food	Food Service
127080	1433	EARTHGRAINS COMPANY	2/10/2023	38.96	Food	Food Service
127080	1433	EARTHGRAINS COMPANY	2/10/2023	24.35	Food	Food Service
127080	1433	EARTHGRAINS COMPANY	2/10/2023	38.96	Food	Food Service
127080	1433	EARTHGRAINS COMPANY	2/10/2023	87.50	Food	Food Service
		<b>EARTHGRAINS COMPANY Total</b>		449.66		
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	368.43	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	172.14	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	338.53	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	424.88	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	76.71	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	108.42	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	44.38	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	45.60	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	285.66	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	138.01	Milk	Food Service

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127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	340.67	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	135.88	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	173.97	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	93.32	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	91.80	Milk	Food Service
127081	3704	EAST SIDE JERSEY DAIRY ESJD	2/10/2023	304.39	Milk	Food Service
		<b>EAST SIDE JERSEY DAIRY ESJD Total</b>		3,142.79		
127082	3303	ECOLAB	2/10/2023	87.35	General Supply	Food Service
		<b>ECOLAB Total</b>		87.35		
127083	2535	EDMENTUM, INC.	2/10/2023	880.00	Edmentum	General
		<b>EDMENTUM, INC. Total</b>		880.00		
127084	2265	EDUCATORS BENEFIT CONSULTANTS-AVIBEN	2/10/2023	133.46	Consulting Fees	General
		<b>EDUCATORS BENEFIT CONSULTANTS-AVIBEN Total</b>		133.46		
127085	1259	ESSENTIA HEALTH	2/10/2023	231.00	General Supply	General
		<b>ESSENTIA HEALTH Total</b>		231.00		
127086	1994	FARM CITY SUPPLY	2/10/2023	22.98	General Supply	General
127086	1994	FARM CITY SUPPLY	2/10/2023	13.87	General Supply	General
127086	1994	FARM CITY SUPPLY	2/10/2023	-14.99	General Supply	General
127086	1994	FARM CITY SUPPLY	2/10/2023	7.96	General Supply	General
127086	1994	FARM CITY SUPPLY	2/10/2023	20.98	General Supply	General
127086	1994	FARM CITY SUPPLY	2/10/2023	29.56	General Supply	General
127086	1994	FARM CITY SUPPLY	2/10/2023	9.98	General Supply	General
127086	1994	FARM CITY SUPPLY	2/10/2023	30.88	General Supply	General
127086	1994	FARM CITY SUPPLY	2/10/2023	41.16	General Supply	General
127086	1994	FARM CITY SUPPLY	2/10/2023	49.60	General Supply	General
127086	1994	FARM CITY SUPPLY	2/10/2023	27.98	General Supply	General
127086	1994	FARM CITY SUPPLY	2/10/2023	45.38	General Supply	General
		<b>FARM CITY SUPPLY Total</b>		285.34		
127087	153	FARMERS UNION OIL CO	2/10/2023	31.98	General Supply	General
127087	153	FARMERS UNION OIL CO	2/10/2023	17.96	General Supply	General
127087	153	FARMERS UNION OIL CO	2/10/2023	7,559.16	Gasoline & Oil	General
		<b>FARMERS UNION OIL CO Total</b>		7,609.10		
127088	2774	FIRST ADVANTAGE BACKGROUND SERVICES CORP	2/10/2023	5.52	Miscellaneous	General
		<b>FIRST ADVANTAGE BACKGROUND SERVICES CORP Total</b>		5.52		
127089	3739	FIRST EDUCATIONAL RESOURCES	2/10/2023	375.00	STAFF DEV CE	General
		<b>FIRST EDUCATIONAL RESOURCES Total</b>		375.00		

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127090	2514	FOREST LAKE PRINTING & PROMOTIONS	2/10/2023	300.50	#22430 Pupil Health Record Forms	General
127090	2514	FOREST LAKE PRINTING & PROMOTIONS	2/10/2023	27.10	Freight	General
		<b>FOREST LAKE PRINTING &amp; PROMOTIONS Total</b>		327.60		
127091	3325	FUN EXPRESS LLC	2/10/2023	10.39	#13760321 Mini Gliders - 72 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	8.99	#1D-12/4528 Hexagon Teal Mini Bubble Bottles - 48 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	34.98	#49/281 Bulk Inflatable 5" Mega Mini Beach Ball Assortment - 100 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	5.26	#73/64764 SunWorks White 9" x 12" Heavyweight Construction Paper - 50 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	39.99	#13761020 10 Color Liquid Watercolor Paint Set - 10 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	7.74	#13834229 Bulk Animal Paw Print Self-Adhesive Shapes - 300 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	8.79	#57/2316 Bulk Dinosaur Self-Adhesive Shapes - 500 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	15.98	#14145060 Bulk Santa Self-Adhesive Shapes - 300 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	8.79	#48/9662 Realistic Butterfly Self-Adhesive Shapes - 500 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	7.99	#48/9998 Bulk Fall Self-Adhesive Shapes - 500 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	15.98	#14145184 Bulk Gingerbread Self-Adhesive Shapes - 300 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	17.58	#57/2324 Bulk Santa's Workshop Self-Adhesive Shapes - 348 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	8.79	#57/2491 Bulk Gingerbread Self-Adhesive Shapes - 500 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	9.59	#13778534 Bulk Silly Thanksgiving Self-Adhesive Shapes - 500 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	15.98	#14145189 Bulk Christmas Lights Self-Adhesive Foam Shapes - 300 Pc.	Community Service

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127091	3325	FUN EXPRESS LLC	2/10/2023	8.79	#57/2315 Winter Wonderland Self-Adhesive Foam Shapes - 500 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	7.99	#57/2381 Bulk Fabulous Foam Self-Adhesive Star Shapes - 500 Pc.	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	8.79	#1D-12/4142 Hexagon White Mini Bubble Bottles 48 pc	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	8.79	#1D-38/1158 Hexagon Blue Mini Bubble Bottles 48 pc	Community Service
127091	3325	FUN EXPRESS LLC	2/10/2023	0.00	Shipping	Community Service
		<b>FUN EXPRESS LLC Total</b>		251.18		
127092	2238	FURTHER	2/10/2023	59.70	Participant Fee	General
		<b>FURTHER Total</b>		59.70		
127093	3476	GOLDADE, STANLEY	2/10/2023	240.00	Supply	General
		<b>GOLDADE, STANLEY Total</b>		240.00		
127094	1499	GOPHER STATE ONE-CALL	2/10/2023	50.00	Miscellaneous	General
		<b>GOPHER STATE ONE-CALL Total</b>		50.00		26
127095	1432	GRIPPERS SPORTS TROPHYS	2/10/2023	888.00	General Supply	Community Service
127095	1432	GRIPPERS SPORTS TROPHYS	2/10/2023	429.00	General Supply	Community Service
127095	1432	GRIPPERS SPORTS TROPHYS	2/10/2023	134.00	General Supply	General
127095	1432	GRIPPERS SPORTS TROPHYS	2/10/2023	594.00	DECA	Student Activities
127095	1432	GRIPPERS SPORTS TROPHYS	2/10/2023	324.00	Supply	Community Service
127095	1432	GRIPPERS SPORTS TROPHYS	2/10/2023	45.00	Supply	Community Service
		<b>GRIPPERS SPORTS TROPHYS Total</b>		2,414.00		
127096	1529	HILLYARD /HUTCHINSON	2/10/2023	357.00	General Supply	General
127096	1529	HILLYARD /HUTCHINSON	2/10/2023	545.82	General Supply	General
127096	1529	HILLYARD /HUTCHINSON	2/10/2023	182.20	General Supply	General
127096	1529	HILLYARD /HUTCHINSON	2/10/2023	154.05	General Supply	Food Service
127096	1529	HILLYARD /HUTCHINSON	2/10/2023	123.51	General Supply	Food Service
127096	1529	HILLYARD /HUTCHINSON	2/10/2023	247.36	General Supply	General
127096	1529	HILLYARD /HUTCHINSON	2/10/2023	91.32	General Supply	General
127096	1529	HILLYARD /HUTCHINSON	2/10/2023	49.15	General Supply	General
127096	1529	HILLYARD /HUTCHINSON	2/10/2023	206.06	General Supply	General
127096	1529	HILLYARD /HUTCHINSON	2/10/2023	671.47	General Supply	General
127096	1529	HILLYARD /HUTCHINSON	2/10/2023	204.35	General Supply	General
		<b>HILLYARD /HUTCHINSON Total</b>		2,832.29		

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127097	3056	HODNEFIELD, BRIAN KEVIN	2/10/2023	140.00	Officials/ Contracted Services	General
		<b>HODNEFIELD, BRIAN KEVIN Total</b>		140.00		
127098	1946	HOGLUND BUS CO., INC.	2/10/2023	121.53	General Supply	General
		<b>HOGLUND BUS CO., INC. Total</b>		121.53		
127099	1032	HYATT REGENCY MINNEAPOLIS	2/10/2023	2,193.84	DECA Supplies	Student Activities
		<b>HYATT REGENCY MINNEAPOLIS Total</b>		2,193.84		
127100	1505	INNOVATIVE OFFICE SOLUTIONS	2/10/2023	81.50	PAC9207 PAPER,CNST,12X18,50PK,WE	General
127100	1505	INNOVATIVE OFFICE SOLUTIONS	2/10/2023	38.50	PAC9203 PAPER,CNST,9X12,50PK,WE	General
127100	1505	INNOVATIVE OFFICE SOLUTIONS	2/10/2023	13.54	UNV21127 PROTECTOR,SHEET,CLR	General
127100	1505	INNOVATIVE OFFICE SOLUTIONS	2/10/2023	3.00	Freight	General
127100	1505	INNOVATIVE OFFICE SOLUTIONS	2/10/2023	64.40	ACM10417 RULER,STAINLSS STEEL,18IN	General
127100	1505	INNOVATIVE OFFICE SOLUTIONS	2/10/2023	3.00	Freight	General
		<b>INNOVATIVE OFFICE SOLUTIONS Total</b>		203.94		
127101	1900	INTERQUEST DETECTION CANINES	2/10/2023	9,000.00	Therapy Dog	General
		<b>INTERQUEST DETECTION CANINES Total</b>		9,000.00		27
127102	3488	J&M PRINTING	2/10/2023	200.18	#10 Window Envelopes w/address	General
127102	3488	J&M PRINTING	2/10/2023	23.36	Shipping	General
		<b>J&amp;M PRINTING Total</b>		223.54		
127103	242	JOHNSON CONTROLS	2/10/2023	2,252.84	Repair/Building	General
		<b>JOHNSON CONTROLS Total</b>		2,252.84		
127104	3724	J-TECH MECHANICAL	2/10/2023	675.80	Repair/Building	General
127104	3724	J-TECH MECHANICAL	2/10/2023	331.76	Repair/Building	General
		<b>J-TECH MECHANICAL Total</b>		1,007.56		
127105	2556	JW PEPPER	2/10/2023	23.97	Quartets for all E flat Treble book	General
127105	2556	JW PEPPER	2/10/2023	7.99	Duets for all Conductor Score / Mallet Instruments, Piano & Harp	General
127105	2556	JW PEPPER	2/10/2023	10.00	Ragtime Renegades Multi-Per Trio	General
127105	2556	JW PEPPER	2/10/2023	7.99	Quartets for all F Book	General
127105	2556	JW PEPPER	2/10/2023	7.95	Three By Three Mixed Perc Trio	General
127105	2556	JW PEPPER	2/10/2023	12.99	Shipping and Handling	General
		<b>JW PEPPER Total</b>		70.89		
127106	3636	KAJEET INC	2/10/2023	1,735.80	Custom 5GB CUST5GB	General

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127106	3636	KAJEET INC	2/10/2023	954.00	1-yr Renewal NetCloud Mobile Essentials Plan MA1-NCESS-R	General
127106	3636	KAJEET INC	2/10/2023	0.00	Network: Verizon NETVZW	General
		<b>KAJEET INC Total</b>		2,689.80		
127107	1086	KBMW 1450	2/10/2023	200.00	Advertising	General
127107	1086	KBMW 1450	2/10/2023	120.00	Advertising	General
		<b>KBMW 1450 Total</b>		320.00		
127108	2824	KING, ROY M.	2/10/2023	121.50	Officials/ Contracted Services	General
		<b>KING, ROY M. Total</b>		121.50		
127109	3050	KLINNERT, JOHN	2/10/2023	140.00	Officials/ Contracted Services	General
		<b>KLINNERT, JOHN Total</b>		140.00		
127110	518	LAKES COUNTRY SERVICE COOP	2/10/2023	50.00	Technology Equipment	Capital Outlay
127110	518	LAKES COUNTRY SERVICE COOP	2/10/2023	20,031.21	SCHOOL READINESS	General
127110	518	LAKES COUNTRY SERVICE COOP	2/10/2023	11,516.77	ECFE	Community Service
127110	518	LAKES COUNTRY SERVICE COOP	2/10/2023	50.00	Technology Equipment	Capital Outlay
		<b>LAKES COUNTRY SERVICE COOP Total</b>		31,647.98		
127111	2812	LASCH, LARRY	2/10/2023	121.50	Officials/ Contracted Services	General
		<b>LASCH, LARRY Total</b>		121.50		28
127112	273	LILLEGARD, INC	2/10/2023	566.12	Repair/Equipment	General
		<b>LILLEGARD, INC Total</b>		566.12		
127113	3602	LITERACY RESOURCES, LLC	2/10/2023	750.00	PROFESSIONAL DEVELOPMENT: WEBINAR: Kinder/Primary 2022	General
		<b>LITERACY RESOURCES, LLC Total</b>		750.00		
127114	3149	MARCO TECHNOLOGIES LLC NW 7128	2/10/2023	236.41	Copier/Printer Maintenance	General
		<b>MARCO TECHNOLOGIES LLC NW 7128 Total</b>		236.41		
127115	3328	MARCO TECHNOLOGIES, LLC	2/10/2023	2,125.47	Copier/Printer Maintenance	General
		<b>MARCO TECHNOLOGIES, LLC Total</b>		2,125.47		
127116	1863	MINN-KOTA COMMUNICATIONS, INC.	2/10/2023	171.25	General Supply	General
		<b>MINN-KOTA COMMUNICATIONS, INC. Total</b>		171.25		
127117	1872	MN CHILD SUPPORT PAYMENT CTR	2/10/2023	424.00	Child Support Payable	General
		<b>MN CHILD SUPPORT PAYMENT CTR Total</b>		424.00		
127118	3229	MN DECA	2/10/2023	1,284.00	Entry Fees/ Student Travel	General
		<b>MN DECA Total</b>		1,284.00		
127119	2144	MN DEPT OF LABOR & INDUSTRY	2/10/2023	100.00	Miscellaneous	General
		<b>MN DEPT OF LABOR &amp; INDUSTRY Total</b>		100.00		
127120	1184	MN SCHOOL EMPLOYEES ASSOC	2/10/2023	875.22	Breck School Employees Assn Payable	General

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		<b>MN SCHOOL EMPLOYEES ASSOC Total</b>		875.22		
127121	2718	MN STATE COMMUNITY AND TECHNICAL COLLEGE	2/10/2023	1,875.39	Tuition to Oth Distr	General
127121	2718	MN STATE COMMUNITY AND TECHNICAL COLLEGE	2/10/2023	117.64	Tuition to Oth Distr	General
127121	2718	MN STATE COMMUNITY AND TECHNICAL COLLEGE	2/10/2023	55.49	Tuition to Oth Distr	General
127121	2718	MN STATE COMMUNITY AND TECHNICAL COLLEGE	2/10/2023	15,153.99	Tuition to Oth Distr	General
		<b>MN STATE COMMUNITY AND TECHNICAL COLLEGE Total</b>		17,202.51		
127122	2836	MORROW, JEFFREY A.	2/10/2023	121.50	Officials/ Contracted Services	General
		<b>MORROW, JEFFREY A. Total</b>		121.50		
127123	2871	MUSIC TRAVEL CONSULTANTS	2/10/2023	757.00	HS Band Supplies	Student Activities
		<b>MUSIC TRAVEL CONSULTANTS Total</b>		757.00		
127124	337	NASCO	2/10/2023	74.16	PE02279 Latex Replacement Bladder for 72 in. Omnikin Ultra Ball	General
		<b>NASCO Total</b>		74.16		
127125	3307	NORTH CENTRAL BUS SALES	2/10/2023	247.95	Repair/Equipment	General
127125	3307	NORTH CENTRAL BUS SALES	2/10/2023	45.62	Repair/Equipment	General
127125	3307	NORTH CENTRAL BUS SALES	2/10/2023	90.75	General Supply	General
127125	3307	NORTH CENTRAL BUS SALES	2/10/2023	606.51	General Supply	General
127125	3307	NORTH CENTRAL BUS SALES	2/10/2023	243.76	General Supply	General
127125	3307	NORTH CENTRAL BUS SALES	2/10/2023	-167.16	General Supply	General
		<b>NORTH CENTRAL BUS SALES Total</b>		1,067.43		
127126	2104	OK TIRE STORES	2/10/2023	778.70	Repair/Equipment	General
		<b>OK TIRE STORES Total</b>		778.70		
127127	385	PERMA BOUND	2/10/2023	30.00	Books in cart	Capital Outlay
127127	385	PERMA BOUND	2/10/2023	0.24	adjustment	Capital Outlay
127127	385	PERMA BOUND	2/10/2023	1,412.50	Books in cart	Capital Outlay
127127	385	PERMA BOUND	2/10/2023	0.48	adjustment	Capital Outlay
127127	385	PERMA BOUND	2/10/2023	41.28	Books in cart	General
127127	385	PERMA BOUND	2/10/2023	2.06	Lost books in cart	General
127127	385	PERMA BOUND	2/10/2023	0.01	adjustment	General
		<b>PERMA BOUND Total</b>		1,486.57		
127128	1967	PIZZA RANCH	2/10/2023	99.50	Food/ Beverage	General
127128	1967	PIZZA RANCH	2/10/2023	99.50	Food/ Beverage	General
127128	1967	PIZZA RANCH	2/10/2023	99.50	Food/ Beverage	General
127128	1967	PIZZA RANCH	2/10/2023	99.50	Food/ Beverage	General
127128	1967	PIZZA RANCH	2/10/2023	51.50	Food/ Beverage	General
127128	1967	PIZZA RANCH	2/10/2023	99.50	Food/ Beverage	General

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127128	1967	PIZZA RANCH	2/10/2023	51.50	Food/ Beverage	General
127128	1967	PIZZA RANCH	2/10/2023	99.50	Food/ Beverage	General
127128	1967	PIZZA RANCH	2/10/2023	99.50	Food/ Beverage	General
127128	1967	PIZZA RANCH	2/10/2023	99.50	Food/ Beverage	General
127128	1967	PIZZA RANCH	2/10/2023	99.50	Food/ Beverage	General
		<b>PIZZA RANCH Total</b>		998.50		
127129	3572	RED RIVER TELEPHONE ASSN	2/10/2023	32.15	Telephone	General
127129	3572	RED RIVER TELEPHONE ASSN	2/10/2023	32.16	Telephone	General
127129	3572	RED RIVER TELEPHONE ASSN	2/10/2023	355.14	Telephone	General
127129	3572	RED RIVER TELEPHONE ASSN	2/10/2023	355.14	Telephone	General
		<b>RED RIVER TELEPHONE ASSN Total</b>		774.59		
127130	411	REGION I COMPUTER SERVICES	2/10/2023	87.98	General Supply	General
		<b>REGION I COMPUTER SERVICES Total</b>		87.98		
127131	2940	RJ MECHANICAL, INC.	2/10/2023	367.50	Repair/Building	General
		<b>RJ MECHANICAL, INC. Total</b>		367.50		
127132	2816	RONAN, MITCHEL DUANE	2/10/2023	121.50	Officials/ Contracted Services	General
		<b>RONAN, MITCHEL DUANE Total</b>		121.50		
127133	2266	rSCHOOLTODAY	2/10/2023	51.14	Supply	General
127133	2266	rSCHOOLTODAY	2/10/2023	51.14	Supply	General
127133	2266	rSCHOOLTODAY	2/10/2023	51.14	Supply	General
127133	2266	rSCHOOLTODAY	2/10/2023	51.14	Supply	General
127133	2266	rSCHOOLTODAY	2/10/2023	51.14	Supply	General
127133	2266	rSCHOOLTODAY	2/10/2023	51.13	Supply	General
127133	2266	rSCHOOLTODAY	2/10/2023	51.13	Supply	General
127133	2266	rSCHOOLTODAY	2/10/2023	51.13	Supply	General
127133	2266	rSCHOOLTODAY	2/10/2023	51.13	Supply	General
127133	2266	rSCHOOLTODAY	2/10/2023	51.14	Supply	General
127133	2266	rSCHOOLTODAY	2/10/2023	51.14	Supply	General
		<b>rSCHOOLTODAY Total</b>		562.50		
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	-94.47	Protech Saxophone neckstrap	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	75.00	Buescher Bair Saxophone	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	45.00	Yamaha Clarinet	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	200.00	Bundy Clarinet	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	20.75	Vandoren reed Bass Clarinet traditional 2.5 5/box	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	20.75	Vandoren reed Tenor Sax Traditional 2.5 5/bx	General

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127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	37.80	Vandoren reed Baritone Sax traditional 2.5 5/box	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	37.80	Vandoren reed Baritone Sax traditional 3.0 5/box	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	17.99	Rico reed Bb clarinet 2.5 10/box	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	21.59	Rico reed Alto Sax 2.5 box of 10	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	21.50	Vandoren reed Bb Clarinet Traditional 3.0 10/bx	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	27.75	Vandoren reed Alto Sax Traditional 3.0 10/box	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	130.00	Bundy Tenor Saxophone	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	10.25	Jones Reed Soaker Cup and Music Stand Clip	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	20.78	Essential Elements Book 1 - trombone	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	10.39	Essential Elements Book 1 - Viola	General
127134	1941	SCHMITT MUSIC CENTERS	2/10/2023	11.50	Folding Music Stand with bag	General
		<b>SCHMITT MUSIC CENTERS Total</b>		614.38		
127135	2006	SCHMITTY'S PBLG, HTG & SHTMTL	2/10/2023	60.50	General Supply	General
		<b>SCHMITTY'S PBLG, HTG &amp; SHTMTL Total</b>		60.50		
127136	2227	SCHOLASTIC TEACHER STORE	2/10/2023	118.00	#NTS749941 Nest New Books Grade 1	General
127136	2227	SCHOLASTIC TEACHER STORE	2/10/2023	130.00	#NTS749940 Best New Books Grade PreK-K	General
127136	2227	SCHOLASTIC TEACHER STORE	2/10/2023	97.00	#NTS749943 Best New Books Grade 3	General
127136	2227	SCHOLASTIC TEACHER STORE	2/10/2023	125.00	#NTS749944 Best New Books Grade 4	General
127136	2227	SCHOLASTIC TEACHER STORE	2/10/2023	154.00	#NTS749942 Best New Books Grade 2	General
127136	2227	SCHOLASTIC TEACHER STORE	2/10/2023	140.00	#NTS749945 Best New Books Grade 5	General
127136	2227	SCHOLASTIC TEACHER STORE	2/10/2023	125.00	#NTS749946 Best New Books Grade 6	General
127136	2227	SCHOLASTIC TEACHER STORE	2/10/2023	80.01	Freight	General
		<b>SCHOLASTIC TEACHER STORE Total</b>		969.01		

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127137	1126	SCHOOL SPECIALTY	2/10/2023	163.24	1405580 Crescent Canvas Board, 15 x 20 Inches, Pack of 15	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	66.20	401962 Speedball Red Baron Battleship Gray Unmounted Linoleum, 6 x 8 inches	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	332.00	351476 AMACO Low Fire Moist Earthenware Clay, Sedona Red 67, 50 Pounds	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	166.00	351452 AMACO Low Fire Moist Earthenware Clay, 50 Pounds, White	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	70.19	1570829 Sax True Flow Gloss Glaze, Snow White, 1 Gallon	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	70.19	1570830 Sax True Flow Gloss Glaze, Shiny Black, 1 Gallon	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	28.59	416911 Sax True Flow Gloss Glaze, Natural Clear, Gallon	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	50.65	206723 Paper Mate Pink Pearl Premium Medium Eraser, Pink, Pack of 24	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	71.17	2003388 Crystalware Portion Cup Lids, 1 oz, Pack of 2500	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	214.35	2021548 Prismacolor Premier Colored Pencils, Assorted Colors, Set of 12	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	63.00	1461996 3M 201 General Use Masking Tape, 1.5 Inches x 60 Yards, Tan	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	10.39	1403460 The Pencil Grip Inc Magnetic Dry Erase Whiteboard Erasers, Pack of 12	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	82.50	2010620 Flipside Two-Sided Framed Magnetic Dry Erase Board with Marker, 9 x 12 Inches, White	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	3.44	1599463 Business Source Binder Clips, Small, 3/8 Inch Capacity, Assorted Colors, Pack of 40	General

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127137	1126	SCHOOL SPECIALTY	2/10/2023	2.58	032400 School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12	General
127137	1126	SCHOOL SPECIALTY	2/10/2023	10.39	036981 School Smart Loose Leaf Rings, 2 Inches, Nickel Plated Steel, Pack of 50	General
		<b>SCHOOL SPECIALTY Total</b>		1,404.88		
127138	99998	SKATETIME SCHOOL PROGRAMS	2/10/2023	3,824.00	Flow - Thru Regular	General
		<b>SKATETIME SCHOOL PROGRAMS Total</b>		3,824.00		
127139	3017	SMITH, ETHAN ANTHONY	2/10/2023	41.00	Officials/ Contracted Services	General
127139	3017	SMITH, ETHAN ANTHONY	2/10/2023	70.00	Officials/ Contracted Services	General
		<b>SMITH, ETHAN ANTHONY Total</b>		111.00		
127140	3341	SNACKS PLUS VENDING	2/10/2023	375.00	Food	Food Service
		<b>SNACKS PLUS VENDING Total</b>		375.00		
127141	3557	SOLID TECHNOLOGY SYSTEMS	2/10/2023	1,489.00	Wireless Mic System	General
		<b>SOLID TECHNOLOGY SYSTEMS Total</b>		1,489.00		
127142	3269	SOUTHERN VALLEY MECHANICAL	2/10/2023	202.44	Repair	Food Service
		<b>SOUTHERN VALLEY MECHANICAL Total</b>		202.44		
127143	2949	STORHAUG, CYNTHIA JEAN	2/10/2023	1,790.82	Consulting Fees	General
		<b>STORHAUG, CYNTHIA JEAN Total</b>		1,790.82		
127144	1856	SUPER DUPER SCHOOL COMPANY	2/10/2023	44.95	Jumbo Mighty Mouth Hand Pupper	General
127144	1856	SUPER DUPER SCHOOL COMPANY	2/10/2023	10.95	Mini Mouth Finger Puppet	General
127144	1856	SUPER DUPER SCHOOL COMPANY	2/10/2023	18.95	Oral Motor Mirrors	General
127144	1856	SUPER DUPER SCHOOL COMPANY	2/10/2023	12.95	Pronoun Parade	General
127144	1856	SUPER DUPER SCHOOL COMPANY	2/10/2023	12.95	Whats Wrong with this Photo?	General
127144	1856	SUPER DUPER SCHOOL COMPANY	2/10/2023	12.95	Difficult Situations	General
127144	1856	SUPER DUPER SCHOOL COMPANY	2/10/2023	13.95	Photo Irregular Verbs	General
127144	1856	SUPER DUPER SCHOOL COMPANY	2/10/2023	9.95	120 Speech Sniffys	General
		<b>SUPER DUPER SCHOOL COMPANY Total</b>		137.60		
127145	3735	THOMPSON, CODY JAMES	2/10/2023	70.00	Officials/ Contracted Services	General
		<b>THOMPSON, CODY JAMES Total</b>		70.00		
127146	2952	THOMPSON, DAVID	2/10/2023	121.50	Officials/ Contracted Services	General
		<b>THOMPSON, DAVID Total</b>		121.50		
127147	3656	TRIPLE S SERVICES LLC	2/10/2023	725.00	Repair/ Grounds	General
127147	3656	TRIPLE S SERVICES LLC	2/10/2023	390.00	Repair/ Grounds	General
		<b>TRIPLE S SERVICES LLC Total</b>		1,115.00		
127148	3743	TWARDOWSKI, RALPH	2/10/2023	140.00	Officials/ Contracted Services	General

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		TWARDOWSKI, RALPH Total		140.00		
127149	1409	US FOODS, INC	2/10/2023	-32.71	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	105.78	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	32.68	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	60.77	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	115.89	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	32.68	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	-34.36	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	2,624.07	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	24.43	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	1,755.54	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	2,185.00	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	25.36	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	66.66	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	29.69	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	2,341.44	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	55.56	Food/ Beverage	General
127149	1409	US FOODS, INC	2/10/2023	39.13	General Supply	General
127149	1409	US FOODS, INC	2/10/2023	480.65	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	155.78	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	65.18	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	54.34	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	13.37	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	882.07	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	32.41	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	406.79	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	451.24	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	39.13	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	50.97	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	24.92	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	49.63	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	69.28	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	2,126.97	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	108.01	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	1,869.41	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	25.39	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	-4.62	Food	Food Service

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127149	1409	US FOODS, INC	2/10/2023	-1.94	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	206.50	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	-9.85	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	30.99	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	119.83	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	143.88	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	-7.28	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	165.53	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	658.15	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	35.59	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	743.34	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	32.75	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	206.29	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	116.85	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	1,033.21	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	39.85	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	8.65	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	820.77	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	39.13	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	817.06	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	20.80	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	1,764.88	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	140.46	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	57.57	Food/ Beverage	General
127149	1409	US FOODS, INC	2/10/2023	58.64	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	-3.98	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	30.50	General Supply	Food Service
127149	1409	US FOODS, INC	2/10/2023	100.60	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	45.96	Food	Food Service
127149	1409	US FOODS, INC	2/10/2023	50.52	Food	Food Service
		<b>US FOODS, INC Total</b>		23,793.78		
127150	1774	VIKING COCA-COLA BOTTLING CO.	2/10/2023	472.00	Food/ Beverage	General
127150	1774	VIKING COCA-COLA BOTTLING CO.	2/10/2023	476.50	Food/ Beverage	General
127150	1774	VIKING COCA-COLA BOTTLING CO.	2/10/2023	240.50	Food/ Beverage	General
127150	1774	VIKING COCA-COLA BOTTLING CO.	2/10/2023	395.00	Food/ Beverage	General
		<b>VIKING COCA-COLA BOTTLING CO. Total</b>		1,584.00		
127151	3028	VISTA OUTDOOR, LLC	2/10/2023	4,000.00	TG121 #8 12 GAUGE SHOT	General

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		<b>VISTA OUTDOOR, LLC Total</b>		4,000.00		
127152	3385	VON HANSON'S SNACKS, INC	2/10/2023	103.76	Food/ Beverage	General
		<b>VON HANSON'S SNACKS, INC Total</b>		103.76		
127153	1569	WAHPETON AUTO VALUE	2/10/2023	4.99	Repair/Equipment	General
		<b>WAHPETON AUTO VALUE Total</b>		4.99		
127154	3682	WALLY'S PLUMBING SERVICES, LLC	2/10/2023	135.00	General Supply	Food Service
		<b>WALLY'S PLUMBING SERVICES, LLC Total</b>		135.00		
127155	3738	WANEK, ROBERT C	2/10/2023	70.00	Officials/ Contracted Services	General
		<b>WANEK, ROBERT C Total</b>		70.00		
127156	2267	WASTE MANAGEMENT	2/10/2023	463.97	Garbage	General
127156	2267	WASTE MANAGEMENT	2/10/2023	523.85	Garbage	General
127156	2267	WASTE MANAGEMENT	2/10/2023	187.15	Garbage	General
		<b>WASTE MANAGEMENT Total</b>		1,174.97		
127157	524	WILKIN CO PUB HLTH NURSING SER	2/10/2023	253.50	Hearing and Vision Screenings	Community Service
		<b>WILKIN CO PUB HLTH NURSING SER Total</b>		253.50		
127158	2839	WITTENBURG, TROY	2/10/2023	161.50	Officials/ Contracted Services	General
		<b>WITTENBURG, TROY Total</b>		161.50		
127159	3744	YELLOWBIRD, WILLARD K.	2/10/2023	175.00	Materials for Group Activities	General
		<b>YELLOWBIRD, WILLARD K. Total</b>		175.00		
	2034	MN DEPT OF REVENUE	1/16/2023	16.00	Sales Taxes Payable	General
		<b>MN DEPT OF REVENUE Total</b>		16.00		
	14	ND STATE TAX COMMISSIONER	1/17/2023	2,254.89	Nd State Withholding Payable	General
		<b>ND STATE TAX COMMISSIONER Total</b>		2,254.89		
	3459	AMERITAS LIFE INSURANCE	1/31/2023	311.08	Vision Insurance	General
		<b>AMERITAS LIFE INSURANCE Total</b>		311.08		
	2277	EDUCATORS BENEFIT ACH	1/31/2023	1,170.95	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	1/31/2023	1,010.45	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	1/31/2023	1,937.52	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	1/31/2023	635.66	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	1/31/2023	557.92	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	1/31/2023	3,548.23	Tax Shelter Payable	General
		<b>EDUCATORS BENEFIT ACH Total</b>		8,860.73		
	1233	EFTPS	1/31/2023	35,317.14	FICA Payable	General
	1233	EFTPS	1/31/2023	15,130.05	Federal Withholding Payable	General
		<b>EFTPS Total</b>		50,447.19		
	2251	FURTHER (FSA/ HSA)	1/31/2023	5,471.31	HSA Deductions	General
	2251	FURTHER (FSA/ HSA)	1/31/2023	150.01	Flexible Benefits	General

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2251	FURTHER (FSA/ HSA)	1/31/2023	101.41	Medical FSA	General
2251	FURTHER (FSA/ HSA)	1/31/2023	99.98	Medical FSA	General
	<b>FURTHER (FSA/ HSA) Total</b>		5,822.71		
39	MN DEPT OF REVENUE (EFT)	1/31/2023	6,292.12	MN State Withholding Payable	General
	<b>MN DEPT OF REVENUE (EFT) Total</b>		6,292.12		
599	P.E.R.A.	1/31/2023	12,530.58	PERA Payable	General
	<b>P.E.R.A. Total</b>		12,530.58		
2656	QUADIENT FINANCE USA	1/31/2023	500.00	Postage	General
	<b>QUADIENT FINANCE USA Total</b>		500.00		
600	TEACHERS RETIREMENT ASSN.	1/31/2023	23,334.28	TRA Payable	General
	<b>TEACHERS RETIREMENT ASSN. Total</b>		23,334.28		
2727	AMERICAN EXPRESS	2/10/2023	362.06	Travel	General
2727	AMERICAN EXPRESS	2/10/2023	207.60	Miscellaneous	General
2727	AMERICAN EXPRESS	2/10/2023	24.98	Miscellaneous	General
2727	AMERICAN EXPRESS	2/10/2023	965.35	Miscellaneous	General
2727	AMERICAN EXPRESS	2/10/2023	75.00	Travel/ Lodging	General
	<b>AMERICAN EXPRESS Total</b>		1,634.99		
2274	APPLE COMPUTER, INC.	2/10/2023	11.75	Letterclub Supplies	Student Activities <sup>37</sup>
	<b>APPLE COMPUTER, INC. Total</b>		11.75		
55	BRECKENRIDGE PUBLIC UTILITIES	2/10/2023	470.03	Electricity	General
55	BRECKENRIDGE PUBLIC UTILITIES	2/10/2023	37.33	Water-Sewer	General
55	BRECKENRIDGE PUBLIC UTILITIES	2/10/2023	4,085.83	Electricity	General
55	BRECKENRIDGE PUBLIC UTILITIES	2/10/2023	563.80	Water-Sewer	General
55	BRECKENRIDGE PUBLIC UTILITIES	2/10/2023	7,082.74	Electricity	General
55	BRECKENRIDGE PUBLIC UTILITIES	2/10/2023	573.60	Water-Sewer	General
55	BRECKENRIDGE PUBLIC UTILITIES	2/10/2023	25.00	Electricity	General
55	BRECKENRIDGE PUBLIC UTILITIES	2/10/2023	21.00	Water-Sewer	General
	<b>BRECKENRIDGE PUBLIC UTILITIES Total</b>		12,859.33		
1719	ECONO FOODS	2/10/2023	20.94	Food	Food Service
	<b>ECONO FOODS Total</b>		20.94		
3732	ELAN CREDIT CARD	2/10/2023	319.56	General Supply	General
3732	ELAN CREDIT CARD	2/10/2023	319.56	General Supply	General
3732	ELAN CREDIT CARD	2/10/2023	35.00	General Supply	General
3732	ELAN CREDIT CARD	2/10/2023	149.37	Travel	General
3732	ELAN CREDIT CARD	2/10/2023	411.44	Travel	General
3732	ELAN CREDIT CARD	2/10/2023	448.11	Travel	General
3732	ELAN CREDIT CARD	2/10/2023	149.37	Travel	General

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3732	ELAN CREDIT CARD	2/10/2023	149.37	Travel	General
3732	ELAN CREDIT CARD	2/10/2023	298.74	Travel	General
3732	ELAN CREDIT CARD	2/10/2023	298.74	Travel	General
	<b>ELAN CREDIT CARD Total</b>		2,579.26		
193	GREAT PLAINS NATURAL GAS	2/10/2023	9,702.92	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	2/10/2023	276.76	Gas	General
193	GREAT PLAINS NATURAL GAS	2/10/2023	23.00	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	2/10/2023	1,026.57	Heating Fuel	General
193	GREAT PLAINS NATURAL GAS	2/10/2023	12,987.56	Heating Fuel	General
	<b>GREAT PLAINS NATURAL GAS Total</b>		24,016.81		
3602	LITERACY RESOURCES, LLC	2/10/2023	89.00	Sup/Mat Indiv Instr	General
	<b>LITERACY RESOURCES, LLC Total</b>		89.00		
314	MASBO	2/10/2023	600.00	Inservice	General
314	MASBO	2/10/2023	475.00	Inservice	General
	<b>MASBO Total</b>		1,075.00		
3359	WALMART - CAPITAL ONE	2/10/2023	56.99	Supply	General
3359	WALMART - CAPITAL ONE	2/10/2023	13.36	General Supply	General
3359	WALMART - CAPITAL ONE	2/10/2023	193.05	Supply	General
3359	WALMART - CAPITAL ONE	2/10/2023	46.55	Supply	General
3359	WALMART - CAPITAL ONE	2/10/2023	71.47	Food	Community Service
3359	WALMART - CAPITAL ONE	2/10/2023	11.70	Supply	Community Service
3359	WALMART - CAPITAL ONE	2/10/2023	101.76	Food	Food Service
	<b>WALMART - CAPITAL ONE Total</b>		494.88		
	<b>Grand Total</b>		382,244.08		
	Wire Disbursements		153,151.54		
	Check Disbursements		229,092.54		
	<b>Fund Summary</b>				
	General Fund		330,530.04		
	Food Service Fund		29,012.92		
	Community Service Fund		15,443.31		
	Capital Fund		1,543.22		
	Debt Service Fund		0.00		
	Trust Fund		1,400.00		
	Student Activities Fund		4,314.59		

**Breckenridge Public School**  
**Receipts for the Month of January 2023**

Control #	Receipt #	Date	Received From	Amount	Description	Fund
9029	15771	1/23/2023	OTTERTAIL COUNTY	1.09	County Apportionment	General
<b>9029 Total</b>				1.09		
9030	15720	1/13/2023	HS GENERAL FUND RECEIPTS	-1,814.00	Drama Club Revenue	Student Activities
9030	15720	1/13/2023	HS GENERAL FUND RECEIPTS	1,814.00	Original Receipt # 15673	General
<b>9030 Total</b>				0.00		
9031	15721	1/3/2023	HS GENERAL FUND RECEIPTS	517.00	Concession Sales	General
9031	15721	1/3/2023	HS GENERAL FUND RECEIPTS	325.00	Tuition from Patron	General
9031	15721	1/3/2023	HS GENERAL FUND RECEIPTS	286.00	Girls Basketball Gate Receipts	General
9031	15721	1/3/2023	HS GENERAL FUND RECEIPTS	75.00	Fees	General
9031	15721	1/3/2023	HS GENERAL FUND RECEIPTS	940.00	Student Lunch Sales	Food Service
9031	15721	1/3/2023	HS GENERAL FUND RECEIPTS	189.00	Class of 2024 Revenue	Student Activities
9031	15721	1/3/2023	HS GENERAL FUND RECEIPTS	56.00	DECA Revenue	Student Activities
9031	15721	1/3/2023	HS GENERAL FUND RECEIPTS	200.00	Yearbook Ads	General
9031	15721	1/3/2023	HS GENERAL FUND RECEIPTS	20.00	Gaming Club Revenue	Community Service
<b>9031 Total</b>				2,608.00		
9032	15722	1/3/2023	HS GENERAL FUND RECEIPTS	406.00	Roller Skating	General
9032	15722	1/3/2023	HS GENERAL FUND RECEIPTS	120.00	Tuition from Patron	Community Service
9032	15722	1/3/2023	HS GENERAL FUND RECEIPTS	485.00	Student Lunch Sales	Food Service
<b>9032 Total</b>				1,011.00		
9033	15723	1/6/2023	HS GENERAL FUND RECEIPTS	858.00	Concession Sales	General
9033	15723	1/6/2023	HS GENERAL FUND RECEIPTS	664.00	Girls Basketball Gate Receipts	General
9033	15723	1/6/2023	HS GENERAL FUND RECEIPTS	181.18	Sale of Materials	General
9033	15723	1/6/2023	HS GENERAL FUND RECEIPTS	12.46	Sales Taxes Payable	General
9033	15723	1/6/2023	HS GENERAL FUND RECEIPTS	43.00	Student Lunch Sales	Food Service
<b>9033 Total</b>				1,758.64		
9034	15724	1/6/2023	AMERICAN EXPRESS	13.65	Credit Card Rebates	General
<b>9034 Total</b>				13.65		
9035	15725	1/6/2023	AMERICAN EXPRESS	78.18	Credit Card Rebates	General
<b>9035 Total</b>				78.18		
9036	15726	1/6/2023	AMERICAN EXPRESS	98.87	Credit Card Rebates	General
<b>9036 Total</b>				98.87		
9037	15727	1/6/2023	AMERICAN EXPRESS	104.02	Credit Card Rebates	General
<b>9037 Total</b>				104.02		
9038	15728	1/6/2023	AMERICAN EXPRESS	148.84	Credit Card Rebates	General
<b>9038 Total</b>				148.84		
9039	15729	1/6/2023	AMERICAN EXPRESS	157.40	Credit Card Rebates	General

**Breckenridge Public School**  
**Receipts for the Month of January 2023**

<b>9039 Total</b>				157.40			
9040	15730	1/11/2023	HS GENERAL FUND RECEIPTS	1,477.00	Concession Sales	General	
9040	15730	1/11/2023	HS GENERAL FUND RECEIPTS	998.00	Boys Basketball Gate Receipts	General	
9040	15730	1/11/2023	HS GENERAL FUND RECEIPTS	75.00	Fees	General	
9040	15730	1/11/2023	HS GENERAL FUND RECEIPTS	200.00	Yearbook Ads	General	
9040	15730	1/11/2023	HS GENERAL FUND RECEIPTS	20.00	Gaming Club Revenue	Community Service	
9040	15730	1/11/2023	HS GENERAL FUND RECEIPTS	484.00	Student Lunch Sales	Food Service	
9040	15730	1/11/2023	HS GENERAL FUND RECEIPTS	154.00	DECA Revenue	Student Activities	
<b>9040 Total</b>				3,408.00			
9041	15731	1/12/2023	Misc	132.57	STUDENT SHOWCASE	General	
<b>9041 Total</b>				132.57			
9042	15732	1/12/2023	BOX TOPS FOR EDUCATION	25.60	Fees	General	
9042	15733	1/12/2023	WEST CENTRAL INITIATIVE FUND	27,490.00	Gifts & Bequests	Trust	
9042	15734	1/12/2023	WEST CENTRAL INITIATIVE FUND	500.00	Therapy Dog Donations	General	
9042	15735	1/12/2023	Misc	600.00	Misc. Revenue	General	
9042	15736	1/12/2023	BELL BANK	100.00	Misc. Revenue	General	
9042	15737	1/12/2023	REINERTSON, PERRY	6.00	Life & Disability Payable	General	
9042	15737	1/12/2023	REINERTSON, PERRY	495.68	Group Health Payable	General	
9042	15738	1/12/2023	Misc	21.91	HOGLAND BUS CO	General	
<b>9042 Total</b>				29,239.19			
9044	15740	1/13/2023	STATE OF MINNESOTA	208,401.69	2023 General Education	General	
9044	15740	1/13/2023	STATE OF MINNESOTA	309.47	2023 ENGL LEARNER State Aids	General	
9044	15740	1/13/2023	STATE OF MINNESOTA	161,188.42	2023 Special Ed Aid	General	
<b>9044 Total</b>				369,899.58			
9045	15741	1/18/2023	MSDMAX	5,317.17	Minn. Sch. Dist Liquid Asset	Community Service	
9045	15741	1/18/2023	MSDMAX	29,987.03	Minn. Sch. Dist Liquid Asset	Food Service	
9045	15741	1/18/2023	MSDMAX	4,695.80	Minn. Sch. Dist Liquid Asset	General	
<b>9045 Total</b>				40,000.00			
9046	15742	1/1/2023	MSDMAX	810,000.00	2023 MAX	General	
<b>9046 Total</b>				810,000.00			
9047	15743	1/12/2023	WILKIN COUNTY	5,748.97	County Apportionment	General	
9047	15743	1/12/2023	WILKIN COUNTY	14,155.92	Current Taxes Receivable	General	
9047	15743	1/12/2023	WILKIN COUNTY	1,722.14	Current Taxes Receivable	Community Service	
9047	15743	1/12/2023	WILKIN COUNTY	9,480.14	Current Taxes Receivable	Debt Service	
<b>9047 Total</b>				31,107.17			
9048	15744	1/18/2023	HS GENERAL FUND RECEIPTS	1,358.00	Concession Sales	General	
9048	15744	1/18/2023	HS GENERAL FUND RECEIPTS	468.00	Boys Basketball Gate Receipts	General	

**Breckenridge Public School**  
**Receipts for the Month of January 2023**

9048	15744	1/18/2023	HS GENERAL FUND RECEIPTS	438.00	Girls Basketball Gate Receipts	General	
9048	15744	1/18/2023	HS GENERAL FUND RECEIPTS	20.00	Gaming Club Revenue	Community Service	
9048	15744	1/18/2023	HS GENERAL FUND RECEIPTS	435.00	Student Lunch Sales	Food Service	
9048	15744	1/18/2023	HS GENERAL FUND RECEIPTS	738.79	High School Student Council Re	Student Activities	
9048	15744	1/18/2023	HS GENERAL FUND RECEIPTS	495.00	HS Band Revenue	Student Activities	
9048	15744	1/18/2023	HS GENERAL FUND RECEIPTS	60.00	DECA Revenue	Student Activities	
<b>9048 Total</b>				4,012.79			
9049	15745	1/13/2023	MSDMAX	275,000.00	Minn. Sch. District "max" Fund	General	
<b>9049 Total</b>				275,000.00			
9050	15746	1/25/2023	HS GENERAL FUND RECEIPTS	1,780.00	Concession Sales	General	
9050	15746	1/25/2023	HS GENERAL FUND RECEIPTS	20.00	Art Fees	General	
9050	15746	1/25/2023	HS GENERAL FUND RECEIPTS	245.00	Boys Basketball Gate Receipts	General	
9050	15746	1/25/2023	HS GENERAL FUND RECEIPTS	637.00	Girls Basketball Gate Receipts	General	
9050	15746	1/25/2023	HS GENERAL FUND RECEIPTS	1.61	Sales Taxes Payable	General	
9050	15746	1/25/2023	HS GENERAL FUND RECEIPTS	23.39	Metal Projects	General	
9050	15746	1/25/2023	HS GENERAL FUND RECEIPTS	191.00	Student Lunch Sales	Food Service	
9050	15746	1/25/2023	HS GENERAL FUND RECEIPTS	139.00	Robotics Revenue	Student Activities	
<b>9050 Total</b>				3,037.00			
9051	15747	1/23/2023	AMERICAN EXPRESS	132.15	Credit Card Rebates	General	
<b>9051 Total</b>				132.15			
9052	15748	1/23/2023	AMERICAN EXPRESS	67.99	Credit Card Rebates	General	
<b>9052 Total</b>				67.99			
9053	15749	1/31/2023	HS GENERAL FUND RECEIPTS	915.88	Vending Machines Commissions	General	
9053	15750	1/31/2023	Misc	500.00	ANGEL FUND	Food Service	
9053	15751	1/31/2023	HS GENERAL FUND RECEIPTS	200.00	Supply	General	
9053	15752	1/31/2023	HS GENERAL FUND RECEIPTS	200.00	Supply	General	
9053	15753	1/31/2023	HS GENERAL FUND RECEIPTS	200.00	Supply	General	
9053	15754	1/31/2023	HS GENERAL FUND RECEIPTS	200.00	Supply	General	
9053	15755	1/31/2023	Misc	125.00	ANGEL FUND	Food Service	
9053	15756	1/31/2023	Lindberg Brad	6.00	Life & Disability Payable	General	
9053	15756	1/31/2023	Lindberg Brad	576.90	Group Health Payable	General	
9053	15757	1/31/2023	Misc	10,000.00	Misc. Revenue	General	
9053	15758	1/31/2023	HS GENERAL FUND RECEIPTS	300.00	Supply	General	
<b>9053 Total</b>				13,223.78			
9054	15759	1/26/2023	STATE OF MINNESOTA	6,162.64	FIN 401	General	
9054	15759	1/26/2023	STATE OF MINNESOTA	68,716.43	FIN 160	General	
9054	15759	1/26/2023	STATE OF MINNESOTA	11,626.09	TITLE 1	General	

**Breckenridge Public School  
Receipts for the Month of January 2023**

9054	15759	1/26/2023	STATE OF MINNESOTA	673.61	FIN 433 CRS 011	General	
9054	15759	1/26/2023	STATE OF MINNESOTA	4,801.88	ESSER II	General	
9054	15759	1/26/2023	STATE OF MINNESOTA	1,558.66	FIN 433 CRS 000	General	
9054	15759	1/26/2023	STATE OF MINNESOTA	3,561.37	TITLE 1 PART D	General	
9054	15759	1/26/2023	STATE OF MINNESOTA	6,121.52	FIN 161	General	
<b>9054 Total</b>				103,222.20			
9055	15760	1/12/2023	STATE OF MINNESOTA	5,357.17	Other State Agency	Community Service	
<b>9055 Total</b>				5,357.17			
9056	15761	1/19/2023	STATE OF MINNESOTA	109.00	ST SPE MILK	Food Service	
<b>9056 Total</b>				109.00			
9057	15762	1/24/2023	STATE OF MINNESOTA	250.00	MSUM	General	
<b>9057 Total</b>				250.00			
9058	15763	1/30/2023	STATE OF MINNESOTA	761.10	2022 INDIAN ED DISTRICT	General	
9058	15763	1/30/2023	STATE OF MINNESOTA	673.19	2022 ECFE	Community Service	
9058	15763	1/30/2023	STATE OF MINNESOTA	915.58	2022 School Readiness	Community Service	
9058	15763	1/30/2023	STATE OF MINNESOTA	93.23	PRESCHOOL 2022	Community Service	
9058	15763	1/30/2023	STATE OF MINNESOTA	824.33	2022 LITERACY AID	General	
9058	15763	1/30/2023	STATE OF MINNESOTA	1,079.30	Disparity Reduc Aid	General	
9058	15763	1/30/2023	STATE OF MINNESOTA	1,033.23	Disparity Reduc Aid	Community Service	
9058	15763	1/30/2023	STATE OF MINNESOTA	1,502.54	Other State Credits	General	
9058	15763	1/30/2023	STATE OF MINNESOTA	1,438.41	Other State Credits	Community Service	
9058	15763	1/30/2023	STATE OF MINNESOTA	32,942.35	NONPUB PUPIL TRANSP	General	
9058	15763	1/30/2023	STATE OF MINNESOTA	224,109.53	Special Ed Aid	General	
9058	15763	1/30/2023	STATE OF MINNESOTA	13,222.00	2023 Indian Ed District	General	
9058	15763	1/30/2023	STATE OF MINNESOTA	7,319.40	Literacy Incentive Aid	General	
<b>9058 Total</b>				285,914.19			
9059	15764	1/31/2023	MSDMAX	4,153.64	Minn. Sch. District "max" Fund	Community Service	
9059	15764	1/31/2023	MSDMAX	315,846.36	Minn. Sch. District "max" Fund	General	
<b>9059 Total</b>				320,000.00			
9060	15765	1/30/2023	CREDIT CARD DEPOSIT	40.00	DECA Revenue	Student Activities	
9060	15770	1/30/2023	CREDIT CARD DEPOSIT	-1.55	DECA Supplies	Student Activities	
<b>9060 Total</b>				38.45			
9061	15766	1/31/2023	HS GENERAL FUND RECEIPTS	75.00	Activity Tickets	General	
9061	15766	1/31/2023	HS GENERAL FUND RECEIPTS	80.00	Art Fees	General	
9061	15766	1/31/2023	HS GENERAL FUND RECEIPTS	20.00	Tablet Protection Plan Fee	General	
9061	15766	1/31/2023	HS GENERAL FUND RECEIPTS	543.00	Concession Sales	General	
9061	15766	1/31/2023	HS GENERAL FUND RECEIPTS	444.00	Boys Basketball Gate Receipts	General	

**Breckenridge Public School**  
**Receipts for the Month of January 2023**

9061	15766	1/31/2023	HS GENERAL FUND RECEIPTS	515.00	Student Lunch Sales	Food Service	
9061	15766	1/31/2023	HS GENERAL FUND RECEIPTS	115.00	Drama Club Revenue	Student Activities	
9061	15766	1/31/2023	HS GENERAL FUND RECEIPTS	20.00	DECA Revenue	Student Activities	
<b>9061 Total</b>				1,812.00			
9062	15769	1/18/2023	HS GENERAL FUND RECEIPTS	110.00	Roller Skating	General	
9062	15769	1/18/2023	HS GENERAL FUND RECEIPTS	40.00	Tuition from Patron	Community Service	
9062	15769	1/18/2023	HS GENERAL FUND RECEIPTS	728.00	Student Lunch Sales	Food Service	
<b>9062 Total</b>				878.00			
9065	15774	1/31/2023	MSDMAX	7,787.25	Interest Income Jan	General	
<b>9065 Total</b>				7,787.25			
9066	15775	1/31/2023	MSDMAX	147.97	Interest Income Jan	General	
<b>9066 Total</b>				147.97			
9067	15776	1/31/2023	BREMER BANK	88.32	January Interest	General	
<b>9067 Total</b>				88.32			
9068	15777	1/31/2023	CREDIT CARD DEPOSIT	3,165.00	Tuition from Patron	Community Service	
9068	15778	1/31/2023	CREDIT CARD DEPOSIT	4,473.75	Tuition from Patron	Community Service	
9068	15779	1/31/2023	CREDIT CARD DEPOSIT	132.00	Tuition from Patron	Community Service	
9068	15780	1/31/2023	CREDIT CARD DEPOSIT	345.00	Fees	Community Service	
<b>9068 Total</b>				8,115.75			
9069	15781	1/31/2023	CREDIT CARD DEPOSIT	1,125.00	Tuition from Patron	General	
9069	15782	1/31/2023	CREDIT CARD DEPOSIT	110.00	Art Fees	General	
9069	15783	1/31/2023	CREDIT CARD DEPOSIT	275.00	Fees	General	
9069	15784	1/31/2023	CREDIT CARD DEPOSIT	16,131.60	Student Lunch Sales	Food Service	
9069	15785	1/31/2023	CREDIT CARD DEPOSIT	50.00	Metals Sales	General	
9069	15786	1/31/2023	CREDIT CARD DEPOSIT	385.00	Ski Trip	General	
9069	15787	1/31/2023	CREDIT CARD DEPOSIT	20.00	Gaming Club Revenue	Community Service	
9069	15788	1/31/2023	CREDIT CARD DEPOSIT	88.00	Roller Skating	General	
<b>9069 Total</b>				18,184.60			
<b>Grand Total</b>				2,337,144.81			

# Breckenridge Public Schools

Student Activities Account

31-Jan-23

UFARS Crs #		01/01/2023 Balance	Deposits	Expenses	01/31/2023 Balance
922	Class of 2022	0.00			0.00
923	Class of 2023	2,560.21			2,560.21
924	Class of 2024	4,188.50	189.00	48.00	4,329.50
978	National Honor Society	438.76			438.76
979	HS Student Council	5,811.49	738.79		6,550.28
980	Letterclub	3,850.74		11.75	3,838.99
981	Mathletes	6.21			6.21
982	HS Band	11,077.37	495.00	25.00	11,547.37
983	Boys Golf	205.54			205.54
984	HS Choir	5,508.45			5,508.45
986	FFA	2,368.28			2,368.28
987	Close Up	1,620.79			1,620.79
988	Speech	4,302.85			4,302.85
989	Drama Club	4,110.24	-1,699.00		2,411.24
990	DECA	3,139.16	330.00	737.38	2,731.78
991	Robotics	3,555.38	139.00		3,694.38
	<b>Totals</b>	<b>52,743.97</b>	<b>192.79</b>	<b>822.13</b>	<b>52,114.63</b>

**Breckenridge Public School-Contingent Account**  
**Account Summary**  
 January 2023

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	Jan 23
<b>Ordinary Income/Expense</b>	
<b>Expense</b>	
00 Need to code	42.00
01100203000430000 Elem Supply	41.65
01201291000369256 Band Enty Fee	170.00
01201810000899000 Maintenc Misc	100.00
01300211000430000 HS Supply	82.00
01300291000369226 Know Bwl Enty	120.00
01300291000369286 One Act Play	200.00
01300292000820216 Activity Dire	40.00
01300294000319212 Wrstl CoOp	50.00
01300294000369202 BBB Entry Fee	140.00
04005505321329000 ComEd Postage	612.69
04005570321369000 SACC EntryFee	60.00
04005591000319202 Y Bskt Officl	240.00
	1,898.36
<b>Total Expense</b>	1,898.36
<b>Net Ordinary Income</b>	-1,898.36
<b>Net Income</b>	-1,898.36

**Breckenridge Public School-Contingent Account  
Transaction List by Date  
January 2023**

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<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
<b>Jan 23</b>				
01/05/2023	26888	Region 6A	Section 6A Dues (2022-23 School ...	-40.00
01/05/2023	26889	Valley Lake Boys Home	Compensation For Resident Servic...	-100.00
01/11/2023	26890	Three Rivers Gymnastics	Fun Club Field Trip 1/18/23	-60.00
01/11/2023	26891	Michelle Monson	Teachers Pay Teachers Reimburs...	-41.65
01/12/2023	26892	Region 6A	Breckenridge High School One Act...	-200.00
01/20/2023			Deposit	1,340.09
01/20/2023	26893	Bob Dahle	Basketball Clock 12-1-23	-50.00
01/20/2023	26894	Jonah Christensen	YBasketball Official 12/17/23	-120.00
01/20/2023	26895	Spencer Boesen	YBasket Ball Official 12/17/23	-120.00
01/20/2023	26896	Breckenridge Public School	Deposit Error CD	-42.00
01/24/2023	26897	US Postmaster	W/S 2023 CE Brochures	-612.69
01/30/2023	26898	Barnesville Public School	9th Grade BBB Entry Fee Tournam...	-140.00
01/30/2023	26899	Moorhead Public School	Breckenridge Public School Knowl...	-120.00
01/30/2023	26900	Pelican Rapids High School Mus...	Student Honor Band Fee 1.31.23	-170.00
01/30/2023	26901	Steph Pausch	Office Supplies Reimbursment	-82.02
<b>Jan 23</b>				

**Breckenridge Public School-Contingent Account  
Transaction List by Date-Contingent Book  
January 2023**

Type	Date	Num	Name	Memo	Split	Amount
<b>Jan 23</b>						
Check	01/05/2023	26888	Region 6A	Section 6A Dues (202...	01300292000820216 Activity Dire	-40.00
Check	01/05/2023	26889	Valley Lake Boys Home	Compensation For Re...	01201810000899000 Maintenc Misc	-100.00
Check	01/11/2023	26890	Three Rivers Gymnast...	Fun Club Field Trip 1/...	04005570321369000 SACC Entry...	-60.00
Check	01/11/2023	26891	Michelle Monson	Teachers Pay Teache...	01100203000430000 Elem Supply	-41.65
Check	01/12/2023	26892	Region 6A	Breckenridge High Sc...	01300291000369286 One Act Play	-200.00
Deposit	01/20/2023			Deposit	Breckenridge School District #8	1,340.09
Check	01/20/2023	26893	Bob Dahle	Basketball Clock 12-1...	01300294000319212 Wrstl CoOp	-50.00
Check	01/20/2023	26894	Jonah Christensen	YBasketball Official 12...	04005591000319202 Y Bskt Officl	-120.00
Check	01/20/2023	26895	Spencer Boesen	YBasket Ball Official 1...	04005591000319202 Y Bskt Officl	-120.00
Check	01/20/2023	26896	Breckenridge Public S...	Deposit Error CD	00 Need to code	-42.00
Check	01/24/2023	26897	US Postmaster	W/S 2023 CE Brochur...	04005505321329000 ComEd Post...	-612.69
Check	01/30/2023	26898	Barnesville Public Sch...	9th Grade BBB Entry ...	01300294000369202 BBB Entry Fee	-140.00
Check	01/30/2023	26899	Moorhead Public School	Breckenridge Public S...	01300291000369226 Know Bwl Enty	-120.00
Check	01/30/2023	26900	Pelican Rapids High S...	Student Honor Band F...	01201291000369256 Band Enty Fee	-170.00
Check	01/30/2023	26901	Steph Pausch	Office Supplies Reimb...	01300211000430000 HS Supply	-82.02
<b>Jan 23</b>						

Breckenridge Public Schools Enrollment Numbers 2022-2023

STU601	August	September	October	November	December	January	February	March	April	May	June '22
K	45	37	37	38	37	38	40				48
1	48	48	47	46	46	46	47				48
2	42	45	45	44	45	45	45				41
3	29	38	37	37	38	37	35				32
4	48	30	29	29	30	31	31				48
5	40	41	41	41	41	42	42				38
6	52	37	37	39	39	39	39				51
7	51	52	51	51	51	51	52				52
8	55	52	50	49	49	50	50				46
9	65	66	60	61	62	63	63				47
10	50	52	48	52	50	52	53				49
11	56	53	52	52	52	54	52				65
12	65	68	69	67	66	66	66				51
PSEO		0	0	0	0	0	0				2
ALP only		0	0	0	0	0	0				5
Total	646	619	603	606	606	614	615				623
Pre-School	55	51	53	54	63	64	63				60
VL	9	4	5	5	5	8	9				9
Grand Total	710	674	661	665	674	686	687	0	0	0	692
MS St. Mary's	26	17	17	17	17	16	16				27
El. St. Mary's	8	13	13	13	13	13	13				15
Homeschool		1	1	1	1	1	1				

## 534 UNPAID MEAL CHARGES

### I. PURPOSE

The purpose of this policy is to ensure that students receive healthy and nutritious meals through the school district's nutrition program and that school district employees, families, and students have a shared understanding of expectations regarding meal charges. **The policy of the school district is to provide meals to students in a respectful manner and to maintain the dignity of students by prohibiting lunch shaming or otherwise ostracizing the student.** The policy seeks to allow students to receive the nutrition they need to stay focused during the school day and minimize identification of students with insufficient funds to pay for school meals as well as to maintain the financial integrity of the school nutrition program.

### II. PAYMENT OF MEALS

- A. Students have use of a meal account. When the balance reaches zero, a student may not charge a la carte items until the account has sufficient funds. Payment may be made online at [www.breckenridge.k12.mn.us](http://www.breckenridge.k12.mn.us) [www.isd846.org](http://www.isd846.org) or in the high school or elementary school office.
- B. If the school district receives school lunch aid under Minn. Stat. § 124D.111, it must make lunch available without charge to all participating students who qualify for free or reduced-price meals regardless of account balance.
- C. A student with an outstanding meal charge debt will be allowed to purchase a meal if the student pays for the meal when it is received.
- D. **A student who has been determined to be eligible for free and reduced-price lunch always must be served a reimbursable meal even if the student has an outstanding debt.**
- E. **Once a meal has been placed on a student's tray or otherwise served to a student, the meal may not be subsequently withdrawn from the student by the cashier or other school official, whether or not the student has an outstanding meals balance.**
- F. When a student has a negative account balance, the student will not be allowed to charge a snack item.

- G. If a parent or guardian chooses to send in one payment that is to be divided between sibling accounts, the parent or guardian must specify how the funds are to be distributed to the students' accounts unless there is a family account. Funds may not be transferred between sibling accounts unless written permission is received from the parent or guardian.

### III. LOW OR NEGATIVE ACCOUNT BALANCES – NOTIFICATION

- A. The school district will make reasonable efforts to notify families when meal account balances are low or fall below zero.
- B. Families will be notified of a low balance once the balance reaches \$15.00. Families will be notified by the automated notification system.
- C. Reminders for payment of outstanding student meal balances will not demean or stigmatize any student participating in the school lunch program, including, but not limited to, dumping meals, withdrawing a meal that has been served, announcing or listing students' names publicly, or affixing stickers, stamps, or pins. ~~A meal will not be taken away from a student with an overdrawn account.~~

### IV. UNPAID MEAL CHARGES

- A. The school district will make reasonable efforts to communicate with families to resolve the matter of unpaid charges. Where appropriate, families may be encouraged to apply for free and reduced-price meals for their children.
- B. The school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. Unpaid meal charges are designated as delinquent debt when payment is overdue, the debt is considered collectable, and efforts are being made to collect it.
- C. Negative balances of more than -\$20.00, will be turned over to the superintendent or superintendent's designee for collection. ~~In some instances, the school district does use a collection agency to collect unpaid school meal debts after reasonable efforts first have been made by the school district to collect the debt.~~ Collection options may include, but are not limited to, a personal contact by the superintendent's designee to the household, use of collection agencies, claims in the conciliation court, or any other legal method permitted by law.
- D. The school district may not enlist the assistance of non-school district employees, such as volunteers, to engage in debt collection efforts.
- E. ~~The school district will not impose any other restriction prohibited under Minnesota Statutes section 123B.37 due to unpaid student meal balances. The~~

school district will not limit a student's participation in any school activities, graduation ceremonies, field trips, athletics, activity clubs, or other extracurricular activities or access to materials, technology, or other items provided to students due to an unpaid student meal balance. ~~The school district may not deny any student the opportunity to participate in graduation ceremonies or other commencement activities due to unpaid meal charges.~~

## V. COMMUNICATION OF POLICY

- A. This policy and any pertinent supporting information shall be provided in writing (i.e., back-to-school packet, student handbook, etc.) to:
1. all households at or before the start of each school year;
  2. students and families who transfer into the school district, at the time of enrollment; and
  3. all school district personnel who are responsible for enforcing this policy.
- B. The school district may post the policy on the school district's website, in addition to providing the required written notification described above.

**Legal References:** Minn. Stat. § 123B.37 (Prohibited Fees)  
Minn. Stat. § 124D.111, ~~Subd. 4~~ (School Meals Policies; Lunch Aid; Food Service Accounting)  
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)  
7 C.F.R. § 210 *et seq.* (School Lunch Program Regulations)  
7 C.F.R. § 220.8 (School Breakfast Program Regulations)  
USDA Policy Memorandum SP 46-2016, Unpaid Meal Charges: Local Meal Charge Policies (2016)  
USDA Policy Memorandum SP 47-2016, Unpaid Meal Charges: Clarification on Collection of Delinquent Meal Payments (2016)  
USDA Policy Memorandum SP 23-2017, Unpaid Meal Charges: Guidance and Q&A

**Cross References:** None



# The American Indian Parent Advisory Committee Resolution

**WHEREAS**, the school board or district has an AIPAC composed of parents/guardians of American Indian children who are eligible for Indian education programs, American Indian language and culture teachers and paraprofessionals, American Indian teachers, American Indian counselors, American Indian adults enrolled in educational programming, and American Indian representatives from community;

**WHEREAS**, the school board or district affords the AIPAC the necessary information and the opportunity to effectively express their views concerning all aspects of American Indian education and the educational needs of the American Indian children enrolled in the school(s) and program(s); and,

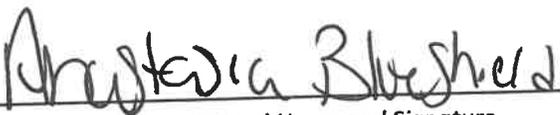
**WHEREAS**, the AIPAC is directly involved with and advises the school board and district staff on Indian Education program planning; and,

**WHEREAS**, the AIPAC develops and submits recommendations to the school board and district staff pertaining to the needs of American Indian students.

**THEREFORE BE IT RESOLVED**, that the AIPAC concurs that the school board and district are compliant with Minnesota Statutes, section 124D.78, and that the school board and district are meeting the needs of American Indian students.

We, the American Indian Parent Advisory Committee, issue a **Vote of Concurrence**. We attest that the school board and/or district are compliant with Minnesota Statutes and that the school board and/or district are meeting the needs of American Indian students; or,

We, the American Indian Parent Advisory Committee, issue a **Vote of Nonconcurrence**. We attest that the school board and/or district are not compliant with Minnesota Statutes and that the school board and/or district are not meeting the needs of American Indian students. We have provided written recommendations for improvements to the school board, and we acknowledge that the school board has 60 days from the receipt of these recommendations in which to respond, in writing, to each recommendation.

  
AIPAC Chairperson Printed Name and Signature

2-8-23  
Date

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

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

WHEREAS, the School District and the Union are parties to a Collective Bargaining Agreement governing the terms and conditions of employment for licensed teachers, including Grace Brandt, a social studies instructor;

WHEREAS, the School District, the Union, and Brandt mutually desire to enter into this MOU to allow Brandt to teach a “zero hour” class for the remainder of the 2022-23 school year.

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

1. Brandt’s contract hours will be from 7:07 a.m. to 2:53 p.m.
2. The “zero hour” class will be from 7:38 a.m. to 8:25 a.m.
3. Brandt will attend morning staff meetings. On days when a staff meeting is held, Brandt’s contract day will end at 3:30 p.m.
4. The agreement is in effect only for the remainder of the 2022-23 school year and does not establish any precedent.

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

INDEPENDENT SCHOOL DISTRICT NO. 846

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

EDUCATION BRECKENRIDGE LOCAL 1299

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Its: \_\_\_\_\_

Dated: \_\_\_\_\_

\_\_\_\_\_  
Grace Brandt

## EXTENDED TRIP REQUEST FORM

---

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

Title of Proposed Field Trip : State DECA

Name of School : Breckenridge High School

Name and School of Person in Charge : **Brenda Dahlgren**

Number of Students: 10

Group Taking Trip: DECA

Number of Supervisors: Tina Aigner and Brenda Dahlgren

Dates of Trip: March 5-7, 2023

Approximate Cost of Trip: 2 boys room and 2 girls room and 2 chaperon rooms @ 2 nights=12 rooms x \$180 = \$2,160. Gas is probably \$200. DECA Student Participation Fees = \$1,284. I believe the school pays for the fees and transportation and the DECA students get sponsorships to pay for hotel rooms. The students/chaperons pay for their own meals.

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

1. The purpose and educational value of the trip including relationship to learner outcomes. These students tested in the district competition and received the right to participate in state in their perspective class:

- 
- Bailey Evans in Apparel & Accessories
  - Dallen Ernst in Sports & Entertainment Marketing
  - Ivy Osak in Sports & Entertainment Marketing
  - Haylee Andel/AdaLia Spear in Travel & Tourism Team Decision Making
  - Rheo Goulet in Principles of Business Management & Administration
  - Chole Conzemius in Principles of Business Management & Administration
  - Breckin Anderson in Principles of Business Management & Administration
  - Zane Mikkelson in Financial Consulting
  - Carter Erickson in Integrated Marketing Campaign Event
- 

2. Background preparation:

We have DECA Meetings to go over procedures and rules. The students are presented with past presentations to give them an idea what questions they may face at state. The students are required to take a 100 question online test in either

marketing, business management, hospitality or finance (depending on which field they qualify for state in). The students already choose what specific competition they wish to participate in at districts. They placed high enough in their fields which qualified them to compete in the state competition.

3. Manner of selecting participants.

The student scores are determined by their interviews with the judges at the District 5 competition along with their DECA online test scores. These two items combined is what gave them the scores to qualify for state.

4. Itinerary: (include details on destination, lodging, and proposed activities.)
- ✓ Destination: **Location of the competition is at the Hyatt Regency in Minneapolis**
  - ✓ Dates of Trip **March 5-7**
  - ✓ Method of Travel to Destination **Suburban and car**
  - ✓ Type of Accommodations **Hotel rooms at the Hyatt Regency which is where the event will be held**
  - ✓ Proposed Daily Activities **Attend the individual student competitions and watch the other students compete.**
  - ✓ Transportation at Destination **We will have the school vehicles to use in the cities**
5. Supervision to be provided. (A licensed staff member will be in charge of the trip. Additional adults will accompany the trip as agreed upon by the principal and teacher. The teacher and principal shall agree on the number of chaperones needed. This determination shall take into account student age and the nature of the site and length of the trip.)
6. Explain source of funds and student involvement in raising funds and costs per student.
- ◆ How will funds be used to support students with financial needs?

The DECA members donate their time to run the school store (barn) so we have store profits. The DECA members also work in the concession stand four times per year so we have those profits at our disposal as well. The students attending state will also look for local businesses to sponsor them at state starting at a Bronze level of \$50 and going up to the Platinum level at \$150.

## EXTENDED TRIP REQUEST FORM

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7. What will the impact of this trip be on other teachers and students not participating? **None**

8. How will the trip be evaluated? **Each student will get a judge's score on their individual competition**

\*\*\*\*Request Submitted By: Brenda Dahlgren

Admin./ Activities Director's Recommendation  Approved  Not approved

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Administrator/ Activities Director's Signature  
Date

-----  
 Approved  Not Approved

\_\_\_\_\_  
Superintendent Date

-----  
 Approved  Not Approved

\_\_\_\_\_  
School Board Chair

Date

# **STUDENT AND PARENT AGREEMENT FORM**

---

I, \_\_\_\_\_(student), agree that this experience is an extension of my school classroom.

I agree that the chaperone is responsible for my learning experiences.

I agree that the chaperone will make decisions regarding my behavior, my daily schedule, and my activities.

I agree to meet the expectations for appropriate student behavior and to abide by the **Breckenridge Schools policies**.

I agree that I will not use alcohol or any other controlled substance while I am a member of this trip.

I agree that the chaperone will follow specific procedures which may result in my being sent home at my parents' expense should I not follow instructions.

Signed \_\_\_\_\_

Date \_\_\_\_\_

I, \_\_\_\_\_(parent/s), understand that my child will be expected to abide by the **Breckenridge Schools expectations** for appropriate student conduct at all times.

I understand that inappropriate behavior of my child may result in him/her being sent home from the trip at my expense.

I agree that the chaperone will make decisions regarding the well-being and educational experiences of my child while on this trip.

I agree that any expenses for emergencies for my child will be paid by me. This includes long distance phone calls to me, extra land transportation cost including taxis, legal fees, medical fees, extra hotel expenses, and airline fees should the student be sent home before the rest of the group.

I agree that if requested, I will provide up-to-date medical records of my child to the chaperone.

I agree that if my child needs appropriate documentation, such as a passport and visa, to enter and leave countries I will make certain these documents are provided prior to departure.

Signed \_\_\_\_\_

Date \_\_\_\_\_

Relationship to Student \_\_\_\_\_

# CHAPERONE AGREEMENT FORM

---

Name \_\_\_\_\_

Position \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

## ***Background information***

Experience working with students \_\_\_\_\_

\_\_\_\_\_

Special skills (WSI, First Aid, CPR, etc.) \_\_\_\_\_

\_\_\_\_\_

Have you ever been convicted of a misdemeanor or felony?  Yes  NO

If yes, please explain \_\_\_\_\_

I certify that all the information I have provided on this form is true and complete to the best of my knowledge.

I agree that the students are my responsibility 24 hours per day.

I agree that the students for whom I am responsible are part of the whole group and I will promote the concept of total group cooperation.

I agree that the students will not be left without a chaperone.

I agree that the chaperones will meet as a group to discuss behavioral incidents and any other problems which may affect the success of this experience.

I agree that I will not undertake any personal excursions while I am a chaperone for the **Breckenridge Public Schools**.

I agree that I will maximize learning experiences for the students.

I agree that I will follow specific procedures of the **Breckenridge Public Schools** in handling problems due to illness, discipline or any other emergency while I am a chaperone.

Signed \_\_\_\_\_

Date \_\_\_\_\_

# BRECKENRIDGE PUBLIC SCHOOLS ---- 2022/2023 CALENDAR

School Board Approved February 16, 2022

Updated 9/21/22

Jul-22							STU	Dates	Event	TCH	Jan-23							
S	M	T	W	Th	F	S		Aug	29	Teacher Workshop Days (Aug 29, 30, 31)	3	S	M	T	W	Th	F	S
					1	2		Sep	1	Teacher Flex Day (Aug 1-Sep 2)	1	1	<del>2</del>	3	4	5	6	7
3	4	5	6	7	8	9	19	Sep	5	Labor Day	19	8	9	10	11	12	13	14
10	11	12	13	14	15	16			6	First Day of School		15	16	17	<del>18</del>	19	20	21
17	18	19	20	21	22	23			21	PLCs / Early Dismissal		22	<del>23</del>	24	25	26	27	28
24	25	26	27	28	29	30	19	Oct	19	PLCs / Early Dismissal	19	29	30	31				
Aug-22									20	Ed MN Break (Oct 20-21)		Feb-23						
S	M	T	W	Th	F	S		Nov	4	End of Quarter 1 (42)	20	S	M	T	W	Th	F	S
31	1	2	3	4	5	6	18	Nov	4	End of Quarter 1 (42)	20				1	2	3	4
7	8	9	10	11	12	13			7	1/2 Prof Dev/1/2 Work Day-No Students		5	6	7	8	9	10	11
14	15	16	17	18	19	20			10	PT Conf/EMS K-6/1:45-7:15/Early Dismiss		12	13	14	15	<del>16</del>	<del>17</del>	18
21	22	23	24	25	26	27			14	PT Conf / EMS K-6/3:45-7:15		19	<del>20</del>	21	22	23	24	25
28	<del>29</del>	<del>30</del>	<del>31</del>						16	PLCs / Early Dismissal		26	27	28				
									23	Teacher Comp Day-No Students/No Staff								
									24	Thanksgiving Break (Nov 23-25)		Mar-23						
S	M	T	W	Th	F	S		Dec	14	PLCs / Early Dismissal	17	S	M	T	W	Th	F	S
				<del>1</del>	2	3			23	Early Dismissal/Christmas Break (Dec 24-Jan 1)					1	2	3	4
4	<del>5</del>	6	7	8	9	10	21	Jan	2	New Year's Holiday	22	5	6	7	8	9	10	11
11	12	13	14	15	16	17			3	School Resumes		12	13	14	<del>15</del>	16	17	18
18	19	20	<del>21</del>	22	23	24			9	Student Showcase @ HS Gr 5-12/5:00-8:30		19	20	21	22	23	24	25
25	26	27	28	29	30	1			18	PLCs / Early Dismissal		26	<del>27</del>	28	29	<del>30</del>	31	1
Oct-22									20	End of Quarter 2 (46)/Semester 1 (88)		Apr-23						
S	M	T	W	Th	F	S		Feb	16	PLCs / Early Dismissal	19	S	M	T	W	Th	F	S
2	3	4	5	6	7	8	18	Feb	16	PLCs / Early Dismissal	19	2	3	4	5	6	<del>7</del>	8
9	10	11	12	13	14	15			17	Staff Development - No Students		9	10	11	12	13	14	15
16	17	18	<del>19</del>	<del>20</del>	<del>21</del>	22			20	President's Day		16	17	18	<del>19</del>	20	21	22
23	24	25	26	27	28	29			27	PT Conf / HS Gr 7-12/5:00-8:30		23	24	25	26	27	28	29
30	31						22	Mar	15	PLCs / Early Dismissal	23	30						
Nov-22									24	End of Quarter 3 (42)		May-23						
S	M	T	W	Th	F	S		Apr	3	PT Conf / EMS K-4/1:45-7:15/Early Dismiss	19	S	M	T	W	Th	F	S
		1	2	3	4	5			30	PT Conf/EMS K-4/1:45-7:15/Early Dismiss			1	2	3	4	5	6
6	<del>7</del>	8	9	<del>10</del>	11	12	18	Apr	3	PT Conf / EMS K-4/3:45-7:15	19	7	8	9	10	11	12	13
13	14	15	<del>16</del>	17	18	19			7	Teacher Comp Day-No Students/ No Staff		14	15	16	17	18	19	20
20	21	22	<del>23</del>	<del>24</del>	<del>25</del>	26			7	Easter Break Apr 7-9		21	22	23	24	25	<del>26</del>	27
27	28	29	30						19	PLCs / Early Dismissal		28	<del>29</del>	30	31			
Dec-22							20	May	15	Student Showcase @ HS Gr 5-12/5:00-8:30	20	Jun-23						
S	M	T	W	Th	F	S		May	21	Graduation		S	M	T	W	Th	F	S
				1	2	3			26	End Quarter 4 (42)/Semester 2 (84)						1	2	3
4	5	6	7	8	9	10			26	Student Last Day-dismissal after lunch		4	5	6	7	8	9	10
11	12	13	<del>14</del>	15	16	17			26	Last Teacher Day		11	12	13	14	15	16	17
18	19	20	21	22	<del>23</del>	24			29	Memorial Day Holiday		18	19	20	21	22	23	24
25	<del>26</del>	<del>27</del>	<del>28</del>	<del>29</del>	<del>30</del>	31	172				182	25	26	27	28	29	30	

<<<Total Student Days - - - - Total Teacher Days>>>

**KEY:**

- No School/No Staff
- No School/Staff Dev/Work Day
- PLCs / Early Dismissal
- Early Dismissal
- P/T Conference-Event Notes
- P/T Conference-Early Dismiss
- PBL Parent Night @ BHS
- End Quarter

Days	Quarters	Early Dismissal Times
42	1 Sep 6 - Nov 4	EMS@1:20pm /HS@1:30pm
46	2 Nov 8 - Jan 20	
42	3 Jan 24 - Mar 24	
42	4 Mar 28 - May 26	
Designated Weather Makeup Days		
5 Flexible Learning Days		
Additional makeup days beginning May 30		

**Fall Open House Schedule**

7th grade	Tu, Aug 23/5:30-6:45pm
8th grade	Tu, Aug 23/7-8:15pm
9th grade	Tu, Aug 16/5:30-6:45pm
10th grade	Tu, Aug 16/7-8:15pm
11th grade	M, Aug 15/7-8:15pm
12th grade	M, Aug 15/5:30-6:45pm

**Gr K-6 Back to School Conferences**

Tu, Sep 6	11:15am-6:30pm
W, Sep 7	8am-3:45pm

# BRECKENRIDGE PUBLIC SCHOOLS ---- 2023/2024 CALENDAR

School Board Approved DATE

Jul-23							STU	Dates		Event	TCH	Jan-24						
S	M	T	W	Th	F	S		Aug	29	Teacher Workshop Days (Aug 29, 30, 31)	3	S	M	T	W	Th	F	S
						1	19	Sep	1	Teacher Flex Day (Aug 1-Sep 1)	20	31	<del>1</del>	2	3	4	5	6
2	3	4	5	6	7	8			4	Labor Day		7	8	9	<del>10</del>	11	12	13
9	10	11	12	13	14	15			5	First Day of School		14	<del>15</del>	16	17	18	19	20
16	17	18	19	20	21	22			20	PLCs / Early Dismissal		21	<del>22</del>	23	24	25	26	27
23	24	25	26	27	28	29	20	Oct	11	PLCs / Early Dismissal	20	28	29	30	31			
Aug-23									19	Ed MN Break (Oct 19-20)		Feb-24						
S	M	T	W	Th	F	S			23	PT Conf / HS Gr 7-12/5:00-8:30		S	M	T	W	Th	F	S
30	31	1	2	3	4	5	18	Nov	3	End of Quarter 1 (42)	20					1	2	3
6	7	8	9	10	11	12			6	1/2 Prof Dev/1/2 Work Day-No Students		4	5	6	<del>7</del>	8	9	10
13	14	15	16	17	18	19			9	PT Conf/EMS K-6/1:45-7:15/Early Dismiss		11	12	13	14	15	<del>16</del>	17
20	21	22	23	24	25	26			13	PT Conf / EMS K-6/3:45-7:15		18	<del>19</del>	20	21	22	23	24
27	28	<del>29</del>	<del>30</del>	<del>31</del>					15	PLCs / Early Dismissal		25	26	27	28	<del>29</del>		
									22	Teacher Comp Day-No Students/No Staff								
									23	Thanksgiving Break (Nov 23-24)		Mar-24						
S	M	T	W	Th	F	S	15	Dec	13	PLCs / Early Dismissal	15	S	M	T	W	Th	F	S
					<del>1</del>	2			22	Christmas Break (Dec 22-Jan 1)							1	2
3	<del>4</del>	5	6	7	8	9	20	Jan	1	New Year's Holiday	22	3	4	5	6	7	8	9
10	11	12	13	14	15	16			2	School Resumes		10	11	12	<del>13</del>	14	15	16
17	18	19	<del>20</del>	21	22	23			8	Student Showcase @ HS Gr 5-12/5:00-8:30		17	18	19	20	21	22	23
24	25	26	27	28	29	30			10	PLCs / Early Dismissal		24	<del>25</del>	26	27	28	<del>29</del>	30
Oct-23									15	Staff Development Day-No Students		Apr-24						
S	M	T	W	Th	F	S			19	End of Quarter 2 (45)/Semester 1 (87)		S	M	T	W	Th	F	S
1	2	3	4	5	6	7			22	Teacher Work Day - No Students		31	<del>X</del>	2	3	4	5	6
8	9	10	<del>11</del>	12	13	14	19	Feb	7	PLCs / Early Dismissal	19	7	8	9	10	11	12	13
15	16	17	18	<del>19</del>	<del>20</del>	21			16	No School/Spring Break		14	15	16	<del>17</del>	18	19	20
22	23	24	25	26	27	28			19	President's Day		21	22	23	24	25	26	27
29	30	31							26	PT Conf / HS Gr 7-12/5:00-8:30		28	29	30				
									29	PT Conf/EMS K-4/1:45-7:15/Early Dismissal		May-24						
S	M	T	W	Th	F	S	19	Mar	4	PT Conf / EMS K-4/3:45-7:15	20	S	M	T	W	Th	F	S
			1	2	3	4			13	PLCs / Early Dismissal					1	2	3	4
5	<del>8</del>	7	8	<del>9</del>	10	11			22	End of Quarter 3 (41)		5	6	7	8	9	10	11
12	13	14	<del>15</del>	16	17	18			25	Teacher Work Day - No Students		12	13	14	15	16	17	18
19	20	21	<del>22</del>	<del>23</del>	<del>24</del>	25			29	Easter Break		19	20	21	22	23	24	25
26	27	28	29	30			21	Apr	1	Teacher Comp Day-No Students/ No Staff	22	26	<del>27</del>	28	29	<del>30</del>	31	
Dec-23									17	PLCs / Early Dismissal		Jun-24						
S	M	T	W	Th	F	S	21	May	13	Student Showcase @ HS Gr 5-12/5:00-8:30	21	S	M	T	W	Th	F	S
					1	2			27	Memorial Day Holiday								1
3	4	5	6	7	8	9			30	End Quarter 4 (44)/Semester 2 (85)		2	3	4	5	6	7	8
10	11	12	<del>13</del>	14	15	16			30	Last Student Day-Dismissal After Lunch		9	10	11	12	13	14	15
17	18	19	20	21	<del>22</del>	23			30	Last Teacher Day		16	17	18	19	20	21	22
24	<del>25</del>	<del>26</del>	<del>27</del>	<del>28</del>	<del>29</del>	30		Jun	2	Graduation		23	24	25	26	27	28	29
							172			<<<Total Student Days - - - - Total Teacher Days>>>	182	Fall Open House Schedule						

- KEY:**
- No School/No Staff
  - No School/Staff Dev/Work Day
  - PLCs / Early Dismissal
  - Early Dismissal
  - P/T Conference-Event Notes
  - P/T Conference-Early Dismiss
  - PBL Parent Night @ BHS
  - End Quarter

42	1	Sep 5 - Nov 3	EMS@1:20pm /HS@1:30pm
43	2	Nov 7 - Jan 19	
42	3	Jan 23 - Mar 22	
45	4	Mar 26 - May 30	
<b>Designated Weather Makeup Days</b>			
5 Flexible Learning Days <sup>61</sup>			
Additional makeup days beginning May 31st			

**Fall Open House Schedule**

7th grade Tu, Aug 22/5:30-6:45pm

8th grade Tu, Aug 22/7-8:15pm

9th grade Tu, Aug 15/5:30-6:45pm

10th grade Tu, Aug 15/7-8:15pm

11th grade M, Aug 14/7-8:15pm

12th grade M, Aug 14/5:30-6:45pm

**Gr K-6 Back to School Conferences**

Tu, Sep 5 11:15am-6:30pm

W, Sep 6 8am-3:45pm