

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, MARCH 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 4
 - D. Business Manager
 - E. Superintendent
 - F. Committee Reports
- 5. Approval of Consent Agenda**
 - A. Minutes 7
 - B. Financials
 1. Financial Report & Bills 9
 2. Contingent Account 36
 - C. Hires
 1. Marissa Burhans, Elementary Track Coach
 2. Mark Loll, JV Softball Coach
 - D. Resignations
 1. Chad Fredericksen, Head Football Coach
 2. Grace Brandt, Social Studies Teacher
 3. Austin Imdieke, Social Studies Teacher
 4. Gustav Anderson, English Language Arts Teacher
 5. Raven Carlson, SpEd Para-Educator
 6. Austin Imdieke, Head Girls Basketball Coach
 - E. Extra Curricular Contracts 39
 - F. Enrollment 40
- 6. Old Business**

A. Final Reading-Policy 534: Unpaid Meal Charges	41
7. New Business	
A. Resolution Accepting Donations	
B. Contract Settlements	
C. Adopt Policy 722: Public Data and Data Subject Requests	44
8. Adjournment	

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



Elementary Board Report March 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.

Breckenridge Pride:

- The month flew by but it was filled with so much!
<https://youtu.be/3E5ZpDF66Uw>
- The community service project yielded 458 boxes of cereal delivered to the Richland-Wilkin Food Pantry.

State Assessments

- Training will be offered on multiple occasions the last week of March for paras and teaching staff.
- 5th-6th MCA Celebration committee applications are out and the group will begin next week to organize and plan for pre-test and post-test activities.

Camp Smore Season #4:

- K-3rd grade
 - 2 sections each
 - 3 weeks in July
 - Themes
 - STEAM
 - We've Got Talent
 - Local Super Heroes

Migrant School will be held at the elementary school, also.

- Tri-Valley will be able to provide meals for Breck summer school as we did last year as well as community walk-ins.

2023-24 Reading Corps:

- We have been awarded 2 positions for next year.

**Breckenridge High School
School Board Report
Wed. March 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:

-

2022-2023 Board Values and Objectives:

#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

-

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. March 30**

-Seniors working on Profile of Graduate Site and Scholarships applications

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

New Business:

*****UPDATE: 1. Dept of Labor Youth Skills Grant**

- Partnered with St Francis Medical Center and NDSCS
- CNA and Nursing program
- 2 year grant; \$94,000
- Follow-up meeting tomorrow at 11:30am

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

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

*******UPDATE 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 visits
- 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.Spring Activities have STARTED

- Students need to sign-up; Track, Baseball, Softball

6.2023-2024 Mast Schedule and Planning items

- Class of 2024 Graduation Date:
- 7th grade transition (Working with 6th grade students, Mr. Christenson and Mrs. Monsoon)
- 2023-2024 Curriculum Guide
- Working on the 2023-2024 Master Schedule (1st semester and 2nd semester)

7.Education Foundation Shrimp Boil

- Fri. March 17 @ City Brew Hall

8.ACT testing and MCA testing Schedule

 22-23 Breckenridge School District MCA Test Schedule

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

4.2023-2023 Master Schedule

- Course offerings

Activities and Facilities:

***UPDATE1.Welding shop and Wood Shop: NEW CNC router (Grant funded)

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

March 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

April items

1.Graduation and preliminary list of Graduates; Graduation is scheduled for Sun. May 21 @ 2:00pm

2.Seniors last day; Fri. May 19

Announcements/Calendar of Events

-Wed. March 15: EARLY OUT @ 1:30pm

-Fri. March 16: Veterinary and Large Animals discussion (NDSCS)

-Mon. March 20-Fri. March 24: SPRING FLING week

- Fri. March 24: 3rd QUARTER ends

-Mon. March 27: NO SCHOOL; Teacher Workday

-Tues. March 28: START of 4th QUARTER

-Wed. March 29: ALL 3rd Quarter GRADES are DUE

-Wed. March 29: Meet with Seniors; GRADUATION letter

-Thurs. March 30: EARLY OUT @ 1:30pm; HS PLCs

-Tues. April 4: Junior ACT TEST @ Breckenridge

-Fri. April 7: NO SCHOOL

-Mon. April 10: SCHOOL IN-SESSION

The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Thursday, February 16th 2023, at 4:00PM in the Elementary School, conference room #233.

Members Present: Arnhalt, Ernst, Hasbargen, Mikkelson, and Roberts (4:10PM)

Members Absent: Johnson, Neppl

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

School Happenings shared:

- Congratulations to the cast and crew of the One Act play for placing 3rd at Sub-Sections
- Thank you to Brad Lindberg for all the years of dedication to our students!
- Congratulations and Good Luck to our Storm Wrestling at the State Competition
- Breckenridge Public Schools has been selected as a recipient of the 2023 Youth Skills Training Grant

Motion by Hasbargen, seconded by Mikkelson to approve the amended agenda to adjust the date of the meeting from Wednesday, February 15th to Thursday, February 16th. The date has been rescheduled due to weather.

COMMUNICATIONS:

Elementary Principal – Corinna Erickson

◊Ollie has arrived! There has been a great response with students and staff. Ollie spends his mornings by greeting students in the morning when they arrive to school◊5th Grade band concert was awesome, there was a packed house!◊Attend MESPA Institute, very educational, a lot of takeaways from the institute

Ex-Officio Student Representatives-Josie Johnson and Spencer Boesen

◊Mock MCA and ACT tests. Thanked the teachers for the work they put in for it to run successfully◊Winter sports are wrapping up and Spring sports will be starting in 3 weeks◊Band is doing a raffle fundraiser to raise money for their Chicago trip◊Board Member Arnhalt thanked them for their student voice on the board and encouraged the Ex-Officio students to talk with their fellow students and bring to the board they would like to see to improve their school

High School Principal – Craig Peterson

◊Thank you Miriam for all your work on the Youth Skills Grant, Breckenridge was awarded \$94,000 for our CNA program over the next 2 years◊Graduation letters will be going out◊Chat GPT, AI◊Planning for summer school has started◊Drive Your Snowmobile to School Day

Business Manager – Dessica Komestakes

◊Attended MASBO Conference◊Has had the opportunity to network with Business Managers from other districts, and thank you to Trevor Peterson for working as a mentor◊Meeting with Superintendent and Director of Innovation and Learning to discuss ESSER Funds

Superintendent – Kristie Sullivan

◊We are out of Flexible Learning Days for the school year◊We are able to use ESSER Fund for the Lease to Own bus that was contracted◊Grant approved for COVID Testing Dollars

Community Education Report – Courtney Diestler

◊Winter/Spring Community Ed brochure was mailed out◊Hall walking at the high school during scheduled school days before and after school

Committee Reports

Activities Committee – Met 2/6/2023

◊HOL Conference Teams◊Football Scoreboard◊Trainers◊Numbers For Additional Coaches◊Co-Op with Wahpeton

CONSENT AGENDA:

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

Previous month's minutes – January, 18 2023

Financial reports as presented including:

Checks #127032 - #127159 in the amount of \$197,067.01

Wire disbursements of \$153,151.54 (1/16/23 through 2/10/23)

Hires: *Sam Hopkins, SpEd Para-Educator Long Term Substitute**. Emily Kjenaas, Assistant Speech Coach. Jack Hiedeman, Varsity Basketball Coach. Raymond Pearson, Custodian

Resignations: Julie Ekren, Elementary Track Coach. Julie Ekren, Twin Town Baseball. Kevin Hiedeman, Varsity Baseball Coach. Jack Hiedeman, Assistant Varsity Baseball Coach. Raymond Pearson, Part-Time Custodian

**This hire fulfills the requirements for the Leave Of Absence request submitted by Steph Anderson at the January 18th School Board Meeting.*

Reviewed enrollment numbers – 687 / K-12-615; Preschool-63

OLD BUSINESS:

Second Reading of Policy 534: Unpaid Meal Charges

NEW BUSINESS:

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

January donations received: \$38,847.57

Galchutt Lutheran Church \$125.00 (Angel Fund) Bell Bank \$100.00 (Custom Card Donation) West Central Initiative Fund Breck Education Foundation \$27,490.00 (2022 Scholarship Awards) West Central Initiative Fund Breck Education Foundation \$500.00 (Ollie's Supplies) Free Will Cash \$132.57 (Student Showcase Supper) Faith Women ELCA \$500.00 (Angel Fund) Wahpeton Baseball Association: Vaderstad \$10,000.00 (Scoreboard)

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

Motion by Ernst, seconded by Hasbargen to review, sign, and submit the Native American Compliance report to MDE which was presented by Chelsey Davids 5-0 (copy on file)

Motion by Mikkelson, seconded by Ernst to approve Memorandums of Understanding (MOU) for 2022/2023 with Teachers Union #1299 and Grace Brandt for a zero hour sociology class. 5-0 (copy on file)

The Activities Committee met on February 6th, 2023 to discuss a request from Staples-Motley and Park Rapids Public Schools to join the Heart Of Lakes Conference. Based on the discussion the Activities Committee recommends that the Breckenridge School Board approves this request

Motion by Mikkelson, seconded by Hasbargen to approve the request by Staples-Motley and Park Rapids Public Schools to join the Heart Of Lakes Conference based on the Activities Committee recommendation. 5-0

Motion by Roberts, seconded by Ernst to approve the overnight travel request for DECA to attend the State DECA competition March 5th-March 7th in Minneapolis. 5-0

Motion by Roberts, seconded by Mikkelson to recognize Twin Town Archery as a school activity. 5-0

Motion by Mikkelson, seconded by Ernst to forgive the Snow Day on December 23rd, 2022 for students and teachers based on the recommendation by Superintendent Sullivan. 5-0

Motion by Ernst, seconded by Mikkelson to approve the 2023/2024 District Calendar. 5-0

Motion by Roberts, seconded by Mikkelson to adjourn at 5:17PM. 5-0

Next Regular Meeting date Wednesday, March 15th at 4:00PM in the Elementary School, conference room #233.

Chair

Clerk

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

Date of Report: March 10, 2023

For the Month of February 2023

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$541,367.92	1,204,196.87	1,126,389.24	\$619,175.55
Food Service	104,897.91	14,720.44	59,392.46	\$60,225.89
Comm. Serv.	138,716.56	10,873.75	34,530.44	\$115,059.87
Cap. Exp.	(136,467.22)	0.00	1,543.22	(\$138,010.44)
Debt. Redemption	107,654.33	0.00	0.00	\$107,654.33
Trust Fund	3,806.73	0.00	0.00	\$3,806.73
Student Activities	52,114.63	2,160.67	5,789.59	\$48,485.71
TOTALS:	\$812,090.86	\$1,231,951.73	\$1,227,644.95	\$816,397.64

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$928,039.32	120,091.68	0.00	\$807,947.64
The 'Barn" Cash Box				50.00
Bank of the West (Contingent)				8,000.00
Petty Cash				400.00
TOTALS:				\$816,397.64

Investments

Minn. School District Liquid Asset Fund	4.5100%	\$ 30,659.61	
Minn. School District "MAX" Fund	4.6300%	\$1,499,522.46	
Bremer Money Market	1.0000%	\$104,162.54	
TOTALS:		\$ 1,634,344.61	

TOTAL CASH AND INVESTMENTS:			\$2,450,742.25
			=====

Breckenridge Public School

Payment Register

Check #	Vendor #	Vendor Name	Date	Amount	Description	Fund	
127160	3539	GUARDIAN	2/14/2023	254.05	Voluntary Life Insurance	General	
127160	3539	GUARDIAN	2/14/2023	1,838.35	Dental Insurance	General	
127160	3539	GUARDIAN	2/14/2023	1,078.32	Life & Disability Payable	General	
		GUARDIAN Total		3,170.72			
127161	3328	MARCO TECHNOLOGIES, LLC	2/14/2023	2,050.47	Copier/Printer Maintenance	General	
		MARCO TECHNOLOGIES, LLC Total		2,050.47			
127162	3222	VEX ROBOTICS	2/14/2023	2,498.00	269-7777 VEX GO Classroom Bundle	General	
		VEX ROBOTICS Total		2,498.00			
127163	3747	BEARDSLEY, RICHARD CLAUDE	2/17/2023	3,000.00	Consulting Fees	General	
		BEARDSLEY, RICHARD CLAUDE Total		3,000.00			
127164	3729	BLATTENBAUER, KEITH ALLEN	2/17/2023	41.00	Officials/ Contracted Services	General	
		BLATTENBAUER, KEITH ALLEN Total		41.00			
127165	3748	BOERJAN, BEN	2/17/2023	140.00	Officials/ Contracted Services	General	
		BOERJAN, BEN Total		140.00			
127166	2825	CAMPBELL, TIM	2/17/2023	102.50	Officials/ Contracted Services	General	
		CAMPBELL, TIM Total		102.50			
127167	3575	ENGEL, RODERICK	2/17/2023	190.00	Officials/ Contracted Services	General	10
		ENGEL, RODERICK Total		190.00			
127168	3387	FLINT, ROBB	2/17/2023	140.00	Officials/ Contracted Services	General	
		FLINT, ROBB Total		140.00			
127169	3282	HOGANSON, MICHAEL	2/17/2023	190.00	Officials/ Contracted Services	General	
		HOGANSON, MICHAEL Total		190.00			
127170	3373	KUEHN, JASON	2/17/2023	169.50	Officials/ Contracted Services	General	
		KUEHN, JASON Total		169.50			
127171	3024	LAMBRECHT, BRETT	2/17/2023	129.50	Officials/ Contracted Services	General	
		LAMBRECHT, BRETT Total		129.50			
127172	3746	LYNGASS, TREY	2/17/2023	140.00	Officials/ Contracted Services	General	
		LYNGASS, TREY Total		140.00			
127173	3018	MARTINSON, RICK S	2/17/2023	140.00	Officials/ Contracted Services	General	
		MARTINSON, RICK S Total		140.00			
127174	2718	MN STATE COMMUNITY AND TECHNICAL COLLEGE	2/17/2023	9,170.86	Tuition to Oth Distr	General	
127174	2718	MN STATE COMMUNITY AND TECHNICAL COLLEGE	2/17/2023	117.64	Tuition to Oth Distr	General	
127174	2718	MN STATE COMMUNITY AND TECHNICAL COLLEGE	2/17/2023	205.11	Tuition to Oth Distr	General	
		MN STATE COMMUNITY AND TECHNICAL COLLEGE Total		9,493.61			
127175	3658	NDSCS PERFORMING ARTS	2/17/2023	225.00	Entry Fees/ Student Travel	General	
		NDSCS PERFORMING ARTS Total		225.00			

Breckenridge Public School

Payment Register

127176	3221	OKESON, MATT	2/17/2023	165.00	Officials/ Contracted Services	General	
		OKESON, MATT Total		165.00			
127177	2980	SAVARY, DYLAN MARTIN	2/17/2023	165.00	Officials/ Contracted Services	General	
		SAVARY, DYLAN MARTIN Total		165.00			
127178	3735	THOMPSON, CODY JAMES	2/17/2023	41.00	Officials/ Contracted Services	General	
		THOMPSON, CODY JAMES Total		41.00			
127179	3738	WANEK, ROBERT C	2/17/2023	41.00	Officials/ Contracted Services	General	
127179	3738	WANEK, ROBERT C	2/17/2023	41.00	Officials/ Contracted Services	General	
		WANEK, ROBERT C Total		82.00			
127180	2839	WITTENBURG, TROY	2/17/2023	180.00	Officials/ Contracted Services	General	
		WITTENBURG, TROY Total		180.00			
127181	604	AFSCME COUNCIL 65	2/24/2023	73.52	Custodial Dues Payable	General	
		AFSCME COUNCIL 65 Total		73.52			
127182	2857	BELLIG, SAM	2/24/2023	180.00	Officials/ Contracted Services	General	
		BELLIG, SAM Total		180.00			
127183	603	BRECKENRIDGE ED LOCAL 1299	2/24/2023	2,380.28	Breck Federation of Teachers Payable	General	11
		BRECKENRIDGE ED LOCAL 1299 Total		2,380.28			
127184	3288	COLBECK, SCOTT W	2/24/2023	140.00	Officials/ Contracted Services	General	
		COLBECK, SCOTT W Total		140.00			
127185	1872	MN CHILD SUPPORT PAYMENT CTR	2/24/2023	424.00	Child Support Payable	General	
		MN CHILD SUPPORT PAYMENT CTR Total		424.00			
127186	1184	MN SCHOOL EMPLOYEES ASSOC	2/24/2023	779.54	Breck School Employees Assn Payable	General	
		MN SCHOOL EMPLOYEES ASSOC Total		779.54			
127187	2871	MUSIC TRAVEL CONSULTANTS	2/24/2023	1,500.00	HS Band Supplies	Student Activities	
		MUSIC TRAVEL CONSULTANTS Total		1,500.00			
127188	1779	NCPERS GROUP LIFE INS	2/24/2023	48.00	PERA Life Insurance Payable	General	
		NCPERS GROUP LIFE INS Total		48.00			
127189	1292	ND CHILD SUPPORT DIVISION	2/24/2023	457.50	Child Support Payable	General	
		ND CHILD SUPPORT DIVISION Total		457.50			
127190	3734	STOCK GROWERS PUBLIC FINANCE, LLC	2/24/2023	85,898.47	Bus Lease Payoff	General	
127190	3734	STOCK GROWERS PUBLIC FINANCE, LLC	2/24/2023	-85,898.47	Bus Lease Payoff	General	
127190	3734	STOCK GROWERS PUBLIC FINANCE, LLC	2/24/2023	85,898.47	Bus Lease Payoff	General	
		STOCK GROWERS PUBLIC FINANCE, LLC Total		85,898.47			
127191	3749	VANERP, ERIC	2/24/2023	140.00	Officials/ Contracted Services	General	
		VANERP, ERIC Total		140.00			

Payment Register

127192	3372	ASCHE, ERIC	3/3/2023	140.00	Officials/ Contracted Services	General	
		ASCHE, ERIC Total		140.00			
127193	3507	BARTUNEK, BRYCE	3/3/2023	190.00	Officials/ Contracted Services	General	
		BARTUNEK, BRYCE Total		190.00			
127194	3748	BOERJAN, BEN	3/3/2023	140.00	Officials/ Contracted Services	General	
		BOERJAN, BEN Total		140.00			
127195	2850	GULLICKSON, VANCE	3/3/2023	180.00	Officials/ Contracted Services	General	
		GULLICKSON, VANCE Total		180.00			
127196	2824	KING, ROY M.	3/3/2023	41.00	Officials/ Contracted Services	General	
		KING, ROY M. Total		41.00			
127197	3155	MARQUART, CORY	3/3/2023	140.00	Officials/ Contracted Services	General	
		MARQUART, CORY Total		140.00			
127198	3753	MIRANOWSKI, GRACE	3/3/2023	277.05	Accounts Payable	General	
		MIRANOWSKI, GRACE Total		277.05			
127199	2871	MUSIC TRAVEL CONSULTANTS	3/3/2023	3,150.00	HS Band Supplies	Student Activities	
127199	2871	MUSIC TRAVEL CONSULTANTS	3/3/2023	590.00	Inservice	General	
		MUSIC TRAVEL CONSULTANTS Total		3,740.00			
127200	2980	SAVARY, DYLAN MARTIN	3/3/2023	140.00	Officials/ Contracted Services	General	12
		SAVARY, DYLAN MARTIN Total		140.00			
127201	3017	SMITH, ETHAN ANTHONY	3/3/2023	70.00	Officials/ Contracted Services	General	
		SMITH, ETHAN ANTHONY Total		70.00			
127202	833	ST. MARYS SCHOOL	3/3/2023	2,535.00	First half nursing hrs- St. Mary's	Community Service	
		ST. MARYS SCHOOL Total		2,535.00			
127203	604	AFSCME COUNCIL 65	3/9/2023	83.24	Custodial Dues Payable	General	
		AFSCME COUNCIL 65 Total		83.24			
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	8.78	B00LZV1V10 HiLetgo 10pcs TCRT5000 Infrared Reflective Sensor IR Photoelectric Switch Barrier Line Obstacle Avoidance Module Tracing Sensor Tracing Mod	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	7.99	B07S69443J MCIGICM (10 Pcs) 10K Ohm Breadboard Trim Potentiometer kit with Knob for Arduino	General	

Breckenridge Public School

Payment Register

127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	38.95	B09Q36K95X Raspberry Pi Build HAT Connecting Raspberry Pi Computing Power with Lego Technic Motors and Sensors	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	0.00	Amazon Shipping Charge	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	341.48	B003E75LBO Petmate Sky Kennel Pet Carrier, 48 Inch	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	0.00	Amazon Shipping Charge	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	41.36	B0006SW71G Advil Pain Reliever and Fever Reducer, Pain Relief Medicine with Ibuprofen 200mg for Headache, Backache, Menstrual Pain and Joint Pain Reli	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	23.88	B003H5APA0 Post-it Greener Notes, 3x3 in, 24 Pads, America's #1 Favorite Sticky Notes, Sweet Sprinkles Collection, Pastel Colors, Clean Removal, 100%	General	13
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	13.48	B019QBOG3U Paper Mate InkJoy Pens, Gel Pens, Medium Point (0.7mm), Assorted, 14 Count	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	24.18	B07DPF5YRV Bostitch Office Dynamo Stand-Up Stapler with Built-in Pencil Sharpener, Staple Remover and Staple Storage, White (KT-B696-WHITE)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	10.90	B07KYQMM8Y TECKWRAP Permanent Adhesive Vinyl 12" x 10ft, Glossy Kelly Green	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	7.99	B07NVKGNHV Cridoz 10 Rolls 1/8 Pinstripe Tape Dry Erase Board Tape Whiteboard Thin Tape Lines Pinstriping Graphic Chart Line Grid Marking Tape, 108 Fe	General	

Payment Register

127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	18.80	B08DHWGBLW Transfer Tape for Vinyl - 12" x 70 FT w/Orange Alignment Grid for Adhesive Vinyl - Medium Tack Vinyl Transfer Tape for Silhouette Cameo, Cr	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	7.98	B09P4P7M9P White Permanent Vinyl - 12" x 13FT Glossy White Adhesive Vinyl Roll for Cricut Silhouette Cameo, Hook Weeder Included, Permanent Outdoor Vi	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	8.60	B0B6KV3SWY Dry Erase Markers Brown, Dry Erase Eraser 2 Pack Whiteboard Eraser, 6 Brown Whiteboard Markers, Magnetic Dry Eraser and Dry Erase Marker Bu	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	11.98	Amazon Shipping Charge	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	68.99	B075K973LN Active Chairs Wobble Stool for Kids, Flexible Seating Improves Focus and Helps ADD/ADHD, 14-Inch Preschool Chair, Ages 3-7, Red	General	14
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	11.90	B079TKTS5D Stretchy Resistance Fidget Bands Toy for Kids 3 Pack Bounce, Kick & Stretch Your Feet for ADHD, ADD, SPD, Autism & Poor Concentration	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	12.95	B07F6G3F1D PP PHIMOTA Sensory Toys Set 56 Pack, Stress Relief Fidget Hand Toys for Adults and Kids, Sensory Fidget and Squeeze Widget for Relaxing The	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	14.97	B07LC3ZD4L Pack of 4 Pen or Pencil Weights Handwriting Aid for Children, Elderly, or Special Needs. Assists with Penmanship Issues Due to Autism, Tr	General	

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127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	28.48	B07MT9JMWD ZOHAN EM030 Kids Ear Protection Safety Ear Muffs, [Upgraded] Hearing Protectors for Children Have Sensory Issues, Adjustable Noise Reductio	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	23.98	B07V5RY73B 3D Pin Art Toy, Pin Art Board Pin Art Toy for Kids, Sensory Toys for Age 3, 4, 5, 6, 7, 8, 9, 10 Years Old Kids Boys Girls, Toddler Toys B	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	11.49	B07YFCP4YM Sensory Chew Necklace for Kids Boys Girls, Silicone Chew Toys for Kids with ADHD Autism, Anxiety, Chewy Necklace Sensory Reduce Adults Chil	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	86.99	B07ZVZ1JNL Active Chairs Adjustable Wobble Stool for Kids, Flexible Seating Improves Focus and Helps ADD/ADHD, 16.65-23.75-Inch Chair, Ages 13-18, Blu	General	15
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	32.00	B09T29X29J Sensory Wall Sequin Flip Fabric for Kids, 2 Yards 0.2" Large Sequins Sensory Fabric for Toddlers on The Floor/Wall/Desk,Tactile Stimulation	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	36.99	B0BKCHL3TW MEAVIA Weighted Sensory Octopus Toy, Weighted Fidget Plush for Autism, Special Needs and Sensory Fun	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	39.95	B0BKMY7W7B Sensory4u Medium Weighted Sensory Compression Vest for Kids - 6 Removable Weights Included - Fits Most Kids Ages 4 to 10 Years Old	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	28.16	Amazon Shipping Charge	General	

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127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	18.94	0076112276 Corrective Reading Decoding Level B2, Workbook (CORRECTIVE READING DECODING SERIES)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	21.34	007611239X Corrective Reading: Decoding C - Skill Applications Workbook (CORRECTIVE READING DECODING SERIES)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	21.45	B01K18A6RC Corrective Reading Decoding Level B1, Workbook (Read to Achieve) by McGraw-Hill Education (2007-03-01)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	7.98	Amazon Shipping Charge	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	94.90	007611225X SRA Corrective Reading: Decoding B2 Decoding Strategies, Teacher Presentation book	General	16
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	9.95	0076112268 Corrective Reading Decoding Level B2, Student Book (CORRECTIVE READING DECODING SERIES)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	5.50	0076112268 Corrective Reading Decoding Level B2, Student Book (CORRECTIVE READING DECODING SERIES)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	6.99	0076112268 Corrective Reading Decoding Level B2, Student Book (CORRECTIVE READING DECODING SERIES)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	4.50	0076112268 Corrective Reading Decoding Level B2, Student Book (CORRECTIVE READING DECODING SERIES)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	9.24	0076112268 Corrective Reading Decoding Level B2, Student Book (CORRECTIVE READING DECODING SERIES)	General	

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127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	35.31	B01FEKMI9G Corrective Reading Decoding Level B2, Workbook (Read to Achieve) by McGraw-Hill Education (2007-03-01)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	33.35	Amazon Shipping Charge	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	9.79	0593435451 When Harley Has Anxiety: A Fun CBT Skills Activity Book to Help Manage Worries and Fears (For Kids 5-9)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	8.95	0966853016 Simon's Hook; A Story About Teases and Put-downs	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	40.25	163731244X Ninja Life Hacks Social Awareness and Relationship Skills Box Set (Books 49-56: Sharing Ninja, Love Ninja, Quiet Ninja, Humble Ninja, Suppo	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	16.19	1646041836 The Self-Regulation Workbook for Kids: CBT Exercises and Coping Strategies to Help Children Handle Anxiety, Stress, and Other Strong Emotio	General	17
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	13.79	1733094687 What Should Danny Do? On Vacation (The Power to Choose Series)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	10.79	1737160285 Our Diversity Makes Us Stronger: Social Emotional Book for Kids about Diversity and Kindness (Children's Book for Boys and Girls) (World of	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	17.99	1949633004 I Can Do Hard Things: Mindful Affirmations for Kids	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	19.50	B07QP6NNXW Mailboxes Wall Mount with Key Lock – Jssmst Small Mail Boxes Horizontal, 12.2 x 8.3 x 3.05 Inch, White New	General	

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127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	105.99	B08KJFW9RM Nourison Essentials Solid Contemporary Ivory Beige 8' X 10' Area Rug	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	5.99	Amazon Shipping Charge	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	8.06	B00B9H8FK0 Universal Medium Binder Clips, Steel Wire, 5/8" Cap, 1-1/4" Wide, Black/Silver, 12/Pack, 36 Total	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	2.65	B00N85G33C LR1130 (189) Alkaline Button Cell Batteries By Maxell (Pack Of 6)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	22.97	B01K07MYA6 SimpleHouseware 6 Trays Desktop Document Letter Tray Organizer, Black	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	8.90	B07Q45LSY8 KIMCOME 480 Pieces Sticky Tabs 2 Inch Index Tabs, Colored Page Markers Repositionable Tape Flags For Books, Binders And File Folders, [24 S	General	18
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	0.00	Amazon Shipping Charge	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	38.32	B00ELCEXC4 Charles Leonard Dry Erase Lapboard, 9 x 12 Inches, Masonite, One Sided, Plain White, 12 Each (35100)	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	43.18	B00OQQ0144 EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count	General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	9.98	B09P3DS5KX 4 Pieces Microfiber Shag Whiteboard Eraser Shag Washable Dry Eraser Board Eraser for Chalk, Classroom Teacher Supplies, Home and Office (Gr	General	

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					B0B8GWLHCD Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home, and Office (Black 1.97 x 1.97		
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	13.29		General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	0.00	Amazon Shipping Charge	General	
					B07GX7KH9Q VR Headset Compatible with iPhone & Android Phone - Universal Virtual Reality Goggles - Soft & Comfortable New 3D VR Glasses (Blue)		
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	89.95		General	
127204	1129	AMAZON CAPITAL SERVICES	3/9/2023	3.87	Amazon Shipping Charge	General	
		AMAZON CAPITAL SERVICES Total		1,723.05			
127205	3697	A-OX WELDING SUPPLY COMPANY INC	3/9/2023	86.55	Vocational Supply	General	
		A-OX WELDING SUPPLY COMPANY INC Total		86.55			
127206	3487	BERGERS BODY & GLASS	3/9/2023	178.00	Repair/Equipment	General	
		BERGERS BODY & GLASS Total		178.00			
127207	2020	BLICK ART MATERIALS	3/9/2023	10.62	30332-1005 Kemper Pot Lifts	General	19
		BLICK ART MATERIALS Total		10.62			
127208	3593	BLUE CROSS BLUE SHIELD OF MN	3/9/2023	55,997.43	Group Health Payable	General	
		BLUE CROSS BLUE SHIELD OF MN Total		55,997.43			
127209	603	BRECKENRIDGE ED LOCAL 1299	3/9/2023	2,380.28	Breck Federation of Teachers Payable	General	
		BRECKENRIDGE ED LOCAL 1299 Total		2,380.28			
127210	3741	Chippewa Valley Sporting Goods	3/9/2023	1,441.00	Supply	General	
		Chippewa Valley Sporting Goods Total		1,441.00			
127211	3525	CHRISTENSEN, EMILY	3/9/2023	296.17	HS Band Supplies	Student Activities	
127211	3525	CHRISTENSEN, EMILY	3/9/2023	656.00	HS Choir Supplies	Student Activities	
		CHRISTENSEN, EMILY Total		952.17			
127212	545	CONTINGENT FUND	3/9/2023	30.00	Miscellaneous	General	
127212	545	CONTINGENT FUND	3/9/2023	248.04	Travel	General	
127212	545	CONTINGENT FUND	3/9/2023	100.00	Entry Fees/ Student Travel	General	
127212	545	CONTINGENT FUND	3/9/2023	50.00	Entry Fees/ Student Travel	General	
127212	545	CONTINGENT FUND	3/9/2023	89.00	Travel	General	
127212	545	CONTINGENT FUND	3/9/2023	335.00	Personal Services	General	
127212	545	CONTINGENT FUND	3/9/2023	42.00	Entry Fees/ Student Travel	General	
127212	545	CONTINGENT FUND	3/9/2023	47.97	Miscellaneous	General	

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127212	545	CONTINGENT FUND	3/9/2023	56.00	Supply	General	
127212	545	CONTINGENT FUND	3/9/2023	16.00	Supply	General	
127212	545	CONTINGENT FUND	3/9/2023	128.00	Community Ed Class Instructor/ Contracted Servic	Community Service	
127212	545	CONTINGENT FUND	3/9/2023	60.00	Entry Fees/ Student Travel	Community Service	
127212	545	CONTINGENT FUND	3/9/2023	15.00	Supply	Community Service	
		CONTINGENT FUND Total		1,217.01			
127213	111	CULINEX	3/9/2023	251.40	General Supply	Food Service	
127213	111	CULINEX	3/9/2023	36.05	General Supply	Food Service	
		CULINEX Total		287.45			
127214	879	CURRICULUM ASSOCIATES, INC.	3/9/2023	195.00	Screens III 3 Year Old Data Sheets 60 Pack WS14310 978-0-7609-8315-7	Community Service	
127214	879	CURRICULUM ASSOCIATES, INC.	3/9/2023	65.00	Screens III 4 Year Old Data WS14312 978-0-7609-8317-1	Community Service	
127214	879	CURRICULUM ASSOCIATES, INC.	3/9/2023	65.00	Screens III 5 Year Old Data Sheets 60 Pack WS14314 978-0-7609-8319-5	Community Service	
127214	879	CURRICULUM ASSOCIATES, INC.	3/9/2023	65.00	Screens III Grade K Data Sheets 60 Pack WS14316 978-0-7609-8321-8	Community Service ²⁰	
127214	879	CURRICULUM ASSOCIATES, INC.	3/9/2023	46.80	Shipping	Community Service	
		CURRICULUM ASSOCIATES, INC. Total		436.80			
127215	3754	DAHLGREN, BRENDA	3/9/2023	289.81	DECA Supplies	Student Activities	
		DAHLGREN, BRENDA Total		289.81			
127216	482	DAILY NEWS	3/9/2023	43.20	Advertising	General	
127216	482	DAILY NEWS	3/9/2023	406.00	Periodical	General	
		DAILY NEWS Total		449.20			
127217	138	DOUBLE A DJ	3/9/2023	895.00	High School Student Council Supplies	Student Activities	
		DOUBLE A DJ Total		895.00			
127218	3211	DRUG TESTING SOLUTIONS	3/9/2023	33.00	Miscellaneous	General	
		DRUG TESTING SOLUTIONS Total		33.00			
127219	1433	EARTHGRAINS COMPANY	3/9/2023	90.92	Food	Food Service	
127219	1433	EARTHGRAINS COMPANY	3/9/2023	76.56	Food	Food Service	
127219	1433	EARTHGRAINS COMPANY	3/9/2023	51.35	Food	Food Service	
127219	1433	EARTHGRAINS COMPANY	3/9/2023	23.55	Food	Food Service	
127219	1433	EARTHGRAINS COMPANY	3/9/2023	29.64	Food	Food Service	
127219	1433	EARTHGRAINS COMPANY	3/9/2023	38.96	Food	Food Service	
127219	1433	EARTHGRAINS COMPANY	3/9/2023	34.09	Food	Food Service	
127219	1433	EARTHGRAINS COMPANY	3/9/2023	10.84	Food	Food Service	

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127219	1433	EARTHGRAINS COMPANY	3/9/2023	57.76	Food	Food Service	
127219	1433	EARTHGRAINS COMPANY	3/9/2023	31.96	Food	Food Service	
127219	1433	EARTHGRAINS COMPANY	3/9/2023	34.08	Food	Food Service	
		EARTHGRAINS COMPANY Total		479.71			
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	107.35	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	75.67	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	92.18	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	289.44	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	256.43	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	167.42	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	319.24	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	136.65	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	337.67	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	106.86	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	122.45	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	45.87	Milk	Food Service	
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	106.43	Milk	Food Service	21
127220	3704	EAST SIDE JERSEY DAIRY ESJD	3/9/2023	347.69	Milk	Food Service	
		EAST SIDE JERSEY DAIRY ESJD Total		2,511.35			
127221	3303	ECOLAB	3/9/2023	97.83	General Supply	Food Service	
		ECOLAB Total		97.83			
127222	2265	EDUCATORS BENEFIT CONSULTANTS-AVIBEN	3/9/2023	133.46	Consulting Fees	General	
		EDUCATORS BENEFIT CONSULTANTS-AVIBEN Total		133.46			
127223	1994	FARM CITY SUPPLY	3/9/2023	77.53	General Supply	General	
127223	1994	FARM CITY SUPPLY	3/9/2023	35.91	General Supply	General	
127223	1994	FARM CITY SUPPLY	3/9/2023	19.96	General Supply	General	
127223	1994	FARM CITY SUPPLY	3/9/2023	53.18	General Supply	General	
127223	1994	FARM CITY SUPPLY	3/9/2023	22.98	General Supply	Food Service	
127223	1994	FARM CITY SUPPLY	3/9/2023	8.94	General Supply	General	
127223	1994	FARM CITY SUPPLY	3/9/2023	1.80	General Supply	General	
127223	1994	FARM CITY SUPPLY	3/9/2023	20.76	General Supply	General	
		FARM CITY SUPPLY Total		241.06			
127224	3751	FARM COUNTRY SCALE, LLC	3/9/2023	123.00	Supply	General	
		FARM COUNTRY SCALE, LLC Total		123.00			
127225	153	FARMERS UNION OIL CO	3/9/2023	94.89	General Supply	General	
127225	153	FARMERS UNION OIL CO	3/9/2023	6,481.84	Gasoline & Oil	General	
		FARMERS UNION OIL CO Total		6,576.73			

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127226	2774	FIRST ADVANTAGE BACKGROUND SERVICES CORP	3/9/2023	21.80	Miscellaneous	General	
		FIRST ADVANTAGE BACKGROUND SERVICES CORP Total		21.80			
127227	3175	FREDERICKSEN, CHAD	3/9/2023	36.27	Inservice	General	
127227	3175	FREDERICKSEN, CHAD	3/9/2023	79.56	Inservice	General	
		FREDERICKSEN, CHAD Total		115.83			
127228	2238	FURTHER	3/9/2023	66.20	Participant Fee	General	
127228	2238	FURTHER	3/9/2023	63.80	Participant Fee	General	
		FURTHER Total		130.00			
127229	3476	GOLDADE, STANLEY	3/9/2023	49.23	National Honor Society Supplies	Student Activities	
		GOLDADE, STANLEY Total		49.23			
127230	1432	GRIPPERS SPORTS TROPHYS	3/9/2023	8.00	Dues-Memberships-Lic-Fees	General	
		GRIPPERS SPORTS TROPHYS Total		8.00			
127231	2891	GROCHOW, ARTHUR	3/9/2023	230.00	Officials/ Contracted Services	General	
127231	2891	GROCHOW, ARTHUR	3/9/2023	188.00	Officials/ Contracted Services	General	
		GROCHOW, ARTHUR Total		418.00			
127232	1529	HILLYARD /HUTCHINSON	3/9/2023	143.44	General Supply	General	
127232	1529	HILLYARD /HUTCHINSON	3/9/2023	428.00	General Supply	General	
127232	1529	HILLYARD /HUTCHINSON	3/9/2023	374.13	General Supply	General	22
127232	1529	HILLYARD /HUTCHINSON	3/9/2023	378.07	General Supply	Food Service	
127232	1529	HILLYARD /HUTCHINSON	3/9/2023	500.47	General Supply	General	
127232	1529	HILLYARD /HUTCHINSON	3/9/2023	2,422.96	Floor Scrubber	General	
127232	1529	HILLYARD /HUTCHINSON	3/9/2023	440.31	General Supply	General	
127232	1529	HILLYARD /HUTCHINSON	3/9/2023	460.41	General Supply	Food Service	
127232	1529	HILLYARD /HUTCHINSON	3/9/2023	382.00	General Supply	General	
127232	1529	HILLYARD /HUTCHINSON	3/9/2023	10,035.91	Floor HS	General	
		HILLYARD /HUTCHINSON Total		15,565.70			
127233	1900	INTERQUEST DETECTION CANINES	3/9/2023	330.00	General Supply	General	
		INTERQUEST DETECTION CANINES Total		330.00			
127234	2325	JOHN DEERE FINANCIAL	3/9/2023	1,473.67	Bus repair	General	
127234	2325	JOHN DEERE FINANCIAL	3/9/2023	555.08	Bus repair	General	
127234	2325	JOHN DEERE FINANCIAL	3/9/2023	416.00	Repair/Equipment	General	
127234	2325	JOHN DEERE FINANCIAL	3/9/2023	455.00	Repair/Equipment	General	
		JOHN DEERE FINANCIAL Total		2,899.75			
127235	242	JOHNSON CONTROLS	3/9/2023	1,029.20	Repair/Building	General	
		JOHNSON CONTROLS Total		1,029.20			
127236	1929	JOSTENS	3/9/2023	379.95	Supply	General	
		JOSTENS Total		379.95			

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127237	3636	KAJEET INC	3/9/2023	124.20	SmartBus Hard Install Kit SBHARD	General	
127237	3636	KAJEET INC	3/9/2023	7.00	Shipping	General	
		KAJEET INC Total		131.20			
127238	1086	KBMW 1450	3/9/2023	200.00	Advertising	General	
127238	1086	KBMW 1450	3/9/2023	90.00	Advertising	General	
		KBMW 1450 Total		290.00			
127239	518	LAKES COUNTRY SERVICE COOP	3/9/2023	35.00	Miscellaneous	General	
127239	518	LAKES COUNTRY SERVICE COOP	3/9/2023	1,161.65	Miscellaneous	Community Service	
127239	518	LAKES COUNTRY SERVICE COOP	3/9/2023	50.00	Technology Equipment	Capital Outlay	
127239	518	LAKES COUNTRY SERVICE COOP	3/9/2023	15.00	Travel	General	
		LAKES COUNTRY SERVICE COOP Total		1,261.65			
127240	3020	LANGSTON, DEE	3/9/2023	270.00	Officials/ Contracted Services	General	
		LANGSTON, DEE Total		270.00			
127241	273	LILLEGARD, INC	3/9/2023	694.74	Repair/Equipment	General	
		LILLEGARD, INC Total		694.74			
127242	1872	MN CHILD SUPPORT PAYMENT CTR	3/9/2023	424.00	Child Support Payable	General	
		MN CHILD SUPPORT PAYMENT CTR Total		424.00			
							23
127243	1184	MN SCHOOL EMPLOYEES ASSOC	3/9/2023	446.93	Breck School Employees Assn Payable	General	
		MN SCHOOL EMPLOYEES ASSOC Total		446.93			
127244	2357	MONOPRICE, INC	3/9/2023	2,399.80	Product 44029 Monoprice 24in CrystalPro Monitor - 75Hz, 1920x1080, IPS	General	
		MONOPRICE, INC Total		2,399.80			
127245	2638	MSBA	3/9/2023	210.00	Inservice	General	
127245	2638	MSBA	3/9/2023	135.00	Inservice	General	
		MSBA Total		345.00			
127246	1292	ND CHILD SUPPORT DIVISION	3/9/2023	549.00	Child Support Payable	General	
		ND CHILD SUPPORT DIVISION Total		549.00			
127247	360	NDSCS	3/9/2023	11,718.79	Tuition to Oth Distr	General	
		NDSCS Total		11,718.79			
127248	2855	NEW DOMINION SCHOOL	3/9/2023	1,537.14	Tuition to Oth Distr	General	
127248	2855	NEW DOMINION SCHOOL	3/9/2023	4,034.10	Sp Ed Contr Svcs Pup	General	
		NEW DOMINION SCHOOL Total		5,571.24			
127249	3307	NORTH CENTRAL BUS SALES	3/9/2023	115.27	Repair/Equipment	General	
		NORTH CENTRAL BUS SALES Total		115.27			
127250	1946	NORTH CENTRAL INTERNATIONAL, LLC	3/9/2023	51.47	General Supply	General	

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		NORTH CENTRAL INTERNATIONAL, LLC Total		51.47			
127251	2104	OK TIRE STORES	3/9/2023	58.90	Repair/Equipment	General	
127251	2104	OK TIRE STORES	3/9/2023	480.69	Repair/Equipment	General	
		OK TIRE STORES Total		539.59			
127252	3210	PALMER CREATIONS	3/9/2023	2,218.00	Printing & Binding	Community Service	
		PALMER CREATIONS Total		2,218.00			
127253	2193	PEMBERTON, SORLIE, RUFER &	3/9/2023	117.50	Consulting Fees	General	
		PEMBERTON, SORLIE, RUFER & Total		117.50			
127254	1967	PIZZA RANCH	3/9/2023	99.50	Food/ Beverage	General	
127254	1967	PIZZA RANCH	3/9/2023	99.50	Food/ Beverage	General	
127254	1967	PIZZA RANCH	3/9/2023	51.50	Food/ Beverage	General	
127254	1967	PIZZA RANCH	3/9/2023	51.50	Food/ Beverage	General	
127254	1967	PIZZA RANCH	3/9/2023	99.50	Food/ Beverage	General	
127254	1967	PIZZA RANCH	3/9/2023	99.50	Food/ Beverage	General	
127254	1967	PIZZA RANCH	3/9/2023	63.50	Food/ Beverage	General	
127254	1967	PIZZA RANCH	3/9/2023	51.50	Food/ Beverage	General	
		PIZZA RANCH Total		715.50			24
127255	3572	RED RIVER TELEPHONE ASSN	3/9/2023	32.15	Telephone	General	
127255	3572	RED RIVER TELEPHONE ASSN	3/9/2023	32.16	Telephone	General	
127255	3572	RED RIVER TELEPHONE ASSN	3/9/2023	355.14	Telephone	General	
127255	3572	RED RIVER TELEPHONE ASSN	3/9/2023	355.14	Telephone	General	
		RED RIVER TELEPHONE ASSN Total		774.59			
127256	3224	SANFORD HEALTH OCCUPATION MEDICINE CLINIC	3/9/2023	230.00	Miscellaneous	General	
		SANFORD HEALTH OCCUPATION MEDICINE CLINIC Total		230.00			
127257	1941	SCHMITT MUSIC CENTERS	3/9/2023	90.00	Bundy Tenor Saxophone	General	
127257	1941	SCHMITT MUSIC CENTERS	3/9/2023	75.00	Repair	General	
127257	1941	SCHMITT MUSIC CENTERS	3/9/2023	5.00	Yamaha Alto Saxophone Thumb Hook	General	
127257	1941	SCHMITT MUSIC CENTERS	3/9/2023	45.00	Yamaha Bari Saxophone	General	
127257	1941	SCHMITT MUSIC CENTERS	3/9/2023	180.00	Bari Saxophone Selmer, 1256	General	
127257	1941	SCHMITT MUSIC CENTERS	3/9/2023	30.00	Double French Horn - Conn N45144	General	
127257	1941	SCHMITT MUSIC CENTERS	3/9/2023	60.00	Euphonium Yamaha 11228052	General	
					Martin Authentic Acoustic Guitar Strings - Phosphor Bronze - Extra Light		
127257	1941	SCHMITT MUSIC CENTERS	3/9/2023	52.45	12-String -	General	
127257	1941	SCHMITT MUSIC CENTERS	3/9/2023	-5.25	DISCOUNT	General	

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		SCHMITT MUSIC CENTERS Total		532.20			
127258	3341	SNACKS PLUS VENDING	3/9/2023	135.00	Food/ Beverage	General	
127258	3341	SNACKS PLUS VENDING	3/9/2023	375.00	Food/ Beverage	General	
		SNACKS PLUS VENDING Total		510.00			
127259	2012	TKE CORP.	3/9/2023	823.89	LTFM Consulting Fees	Capital Outlay	
		TKE CORP. Total		823.89			
127260	3656	TRIPLE S SERVICES LLC	3/9/2023	1,290.00	Repair/ Grounds	General	
127260	3656	TRIPLE S SERVICES LLC	3/9/2023	3,278.00	Repair/ Grounds	General	
		TRIPLE S SERVICES LLC Total		4,568.00			
127261	1409	US FOODS, INC	3/9/2023	84.16	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	1,033.00	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	1,171.23	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	1,987.11	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	173.02	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	56.47	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	605.30	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	33.05	General Supply	Food Service	25
127261	1409	US FOODS, INC	3/9/2023	1,571.91	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	27.43	General Supply	Food Service	
127261	1409	US FOODS, INC	3/9/2023	27.43	Food/ Beverage	General	
127261	1409	US FOODS, INC	3/9/2023	264.04	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	1,308.39	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	136.95	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	27.54	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	39.48	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	219.06	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	53.52	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	45.54	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	161.08	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	87.24	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	49.06	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	335.47	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	39.64	General Supply	Food Service	
127261	1409	US FOODS, INC	3/9/2023	27.22	Food/ Beverage	General	
127261	1409	US FOODS, INC	3/9/2023	1,267.34	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	39.64	General Supply	Food Service	
127261	1409	US FOODS, INC	3/9/2023	34.69	Food/ Beverage	General	

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127261	1409	US FOODS, INC	3/9/2023	946.58	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	71.38	General Supply	Food Service	
127261	1409	US FOODS, INC	3/9/2023	511.26	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	683.43	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	25.39	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	426.61	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	97.13	General Supply	Food Service	
127261	1409	US FOODS, INC	3/9/2023	-7.20	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	19.12	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	16.64	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	49.33	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	14.55	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	447.34	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	39.64	General Supply	Food Service	
127261	1409	US FOODS, INC	3/9/2023	53.60	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	60.73	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	1,381.39	Food	Food Service	
127261	1409	US FOODS, INC	3/9/2023	27.43	General Supply	Food Service	26
127261	1409	US FOODS, INC	3/9/2023	686.81	Food	Food Service	
		US FOODS, INC Total		16,457.17			
127262	1774	VIKING COCA-COLA BOTTLING CO.	3/9/2023	403.50	Food/ Beverage	General	
127262	1774	VIKING COCA-COLA BOTTLING CO.	3/9/2023	376.00	Food/ Beverage	General	
127262	1774	VIKING COCA-COLA BOTTLING CO.	3/9/2023	491.50	Food/ Beverage	General	
127262	1774	VIKING COCA-COLA BOTTLING CO.	3/9/2023	399.50	Food/ Beverage	General	
		VIKING COCA-COLA BOTTLING CO. Total		1,670.50			
127263	1569	WAHPETON AUTO VALUE	3/9/2023	7.49	Repair/Equipment	General	
127263	1569	WAHPETON AUTO VALUE	3/9/2023	18.99	Repair/Equipment	General	
		WAHPETON AUTO VALUE Total		26.48			
127264	2267	WASTE MANAGEMENT	3/9/2023	455.58	Garbage	General	
127264	2267	WASTE MANAGEMENT	3/9/2023	514.35	Garbage	General	
127264	2267	WASTE MANAGEMENT	3/9/2023	183.77	Garbage	General	
		WASTE MANAGEMENT Total		1,153.70			
127265	2420	WEST CENTRAL INITIATIVE	3/9/2023	700.00	Scholarship Overage	Trust Fund	
		WEST CENTRAL INITIATIVE Total		700.00			
127266	2871	MUSIC TRAVEL CONSULTANTS	3/10/2023	1,184.00	HS Band Supplies	Student Activities	
		MUSIC TRAVEL CONSULTANTS Total		1,184.00			
127267	1409	US FOODS, INC	3/10/2023	683.35	Food	Food Service	

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127267	1409	US FOODS, INC	3/10/2023	45.11	General Supply	Food Service	
		US FOODS, INC Total		728.46			
	1052	AMERICAN FAM. LIFE ASSURANCE	2/15/2023	165.71	AFLAC Payable	General	
		AMERICAN FAM. LIFE ASSURANCE Total		165.71			
	2277	EDUCATORS BENEFIT ACH	2/15/2023	1,170.95	Tax Shelter Payable	General	
	2277	EDUCATORS BENEFIT ACH	2/15/2023	1,010.45	Tax Shelter Payable	General	
	2277	EDUCATORS BENEFIT ACH	2/15/2023	1,937.52	Tax Shelter Payable	General	
	2277	EDUCATORS BENEFIT ACH	2/15/2023	635.66	Tax Shelter Payable	General	
	2277	EDUCATORS BENEFIT ACH	2/15/2023	557.92	Tax Shelter Payable	General	
	2277	EDUCATORS BENEFIT ACH	2/15/2023	3,548.23	Tax Shelter Payable	General	
		EDUCATORS BENEFIT ACH Total		8,860.73			
	1233	EFTPS	2/15/2023	36,561.48	FICA Payable	General	
	1233	EFTPS	2/15/2023	15,807.12	Federal Withholding Payable	General	
		EFTPS Total		52,368.60			
	2251	FURTHER (FSA/ HSA)	2/15/2023	5,373.21	HSA Deductions	General	
		FURTHER (FSA/ HSA) Total		5,373.21			
	39	MN DEPT OF REVENUE (EFT)	2/15/2023	6,694.16	MN State Withholding Payable	General	27
		MN DEPT OF REVENUE (EFT) Total		6,694.16			
	599	P.E.R.A.	2/15/2023	14,130.71	PERA Payable	General	
		P.E.R.A. Total		14,130.71			
	600	TEACHERS RETIREMENT ASSN.	2/15/2023	23,399.12	TRA Payable	General	
		TEACHERS RETIREMENT ASSN. Total		23,399.12			
	3459	AMERITAS LIFE INSURANCE	2/28/2023	304.96	Vision Insurance	General	
	3459	AMERITAS LIFE INSURANCE	2/28/2023	6.12	Vision Insurance	General	
		AMERITAS LIFE INSURANCE Total		311.08			
	2277	EDUCATORS BENEFIT ACH	2/28/2023	1,170.95	Tax Shelter Payable	General	
	2277	EDUCATORS BENEFIT ACH	2/28/2023	1,010.45	Tax Shelter Payable	General	
	2277	EDUCATORS BENEFIT ACH	2/28/2023	1,937.52	Tax Shelter Payable	General	
	2277	EDUCATORS BENEFIT ACH	2/28/2023	635.66	Tax Shelter Payable	General	
	2277	EDUCATORS BENEFIT ACH	2/28/2023	557.92	Tax Shelter Payable	General	
	2277	EDUCATORS BENEFIT ACH	2/28/2023	3,548.23	Tax Shelter Payable	General	
		EDUCATORS BENEFIT ACH Total		8,860.73			
	1233	EFTPS	2/28/2023	37,299.14	FICA Payable	General	
	1233	EFTPS	2/28/2023	15,426.39	Federal Withholding Payable	General	
		EFTPS Total		52,725.53			
	2251	FURTHER (FSA/ HSA)	2/28/2023	232.10	Further	General	
	2251	FURTHER (FSA/ HSA)	2/28/2023	38.25	Medical FSA	General	

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2251	FURTHER (FSA/ HSA)	2/28/2023	112.17	Flexible Benefits	General	
	FURTHER (FSA/ HSA) Total		382.52			
39	MN DEPT OF REVENUE (EFT)	2/28/2023	6,492.35	MN State Withholding Payable	General	
	MN DEPT OF REVENUE (EFT) Total		6,492.35			
599	P.E.R.A.	2/28/2023	13,267.91	PERA Payable	General	
	P.E.R.A. Total		13,267.91			
3702	REVTRAK	2/28/2023	283.60	RevTRak	Community Service	
	REVTRAK Total		283.60			
3703	SCHOOLPAY	2/28/2023	73.47	School Pay	General	
3703	SCHOOLPAY	2/28/2023	495.21	School Pay	General	
	SCHOOLPAY Total		568.68			
600	TEACHERS RETIREMENT ASSN.	2/28/2023	23,976.56	TRA Payable	General	
	TEACHERS RETIREMENT ASSN. Total		23,976.56			
2802	AMERICAN BLINDS AND WALLPAPER	3/10/2023	195.57	Repair/Building	General	
	AMERICAN BLINDS AND WALLPAPER Total		195.57			
55	BRECKENRIDGE PUBLIC UTILITIES	3/10/2023	7,535.74	Electricity	General	
55	BRECKENRIDGE PUBLIC UTILITIES	3/10/2023	738.60	Water-Sewer	General	
55	BRECKENRIDGE PUBLIC UTILITIES	3/10/2023	4,506.13	Electricity	General	28
55	BRECKENRIDGE PUBLIC UTILITIES	3/10/2023	743.80	Water-Sewer	General	
55	BRECKENRIDGE PUBLIC UTILITIES	3/10/2023	455.43	Electricity	General	
55	BRECKENRIDGE PUBLIC UTILITIES	3/10/2023	63.83	Water-Sewer	General	
55	BRECKENRIDGE PUBLIC UTILITIES	3/10/2023	25.00	Electricity	General	
55	BRECKENRIDGE PUBLIC UTILITIES	3/10/2023	21.00	Water-Sewer	General	
	BRECKENRIDGE PUBLIC UTILITIES Total		14,089.53			
1719	ECONO FOODS	3/10/2023	9.30	General Supply	General	
1719	ECONO FOODS	3/10/2023	74.69	Food	Food Service	
	ECONO FOODS Total		83.99			
3732	ELAN CREDIT CARD	3/10/2023	350.00	Consulting Fees	General	
3732	ELAN CREDIT CARD	3/10/2023	49.99	Supply	General	
3732	ELAN CREDIT CARD	3/10/2023	60.00	Supply	General	
3732	ELAN CREDIT CARD	3/10/2023	50.00	Consulting Fees	Community Service	
3732	ELAN CREDIT CARD	3/10/2023	168.33	General Supply	Capital Outlay	
3732	ELAN CREDIT CARD	3/10/2023	8.54	Supply	General	
3732	ELAN CREDIT CARD	3/10/2023	17.50	Supply	General	
3732	ELAN CREDIT CARD	3/10/2023	19.23	Supply	General	
3732	ELAN CREDIT CARD	3/10/2023	16.99	Supply	General	
	ELAN CREDIT CARD Total		740.58			

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	3325	FUN EXPRESS LLC	3/10/2023	40.77	#13936677 Bulk 72 Pc. Easter Stretch Bunnies	Community Service	
	3325	FUN EXPRESS LLC	3/10/2023	46.64	#57/4505 Super Huge Black Googly Eyes - 100 Pc.	Community Service	
	3325	FUN EXPRESS LLC	3/10/2023	56.24	#48/3541 Magic Color Scratch Easter Egg Ornaments - 24 Pc.	Community Service	
	3325	FUN EXPRESS LLC	3/10/2023	26.37	#48/9423 Fabulous Foam Self-Adhesive Easter Shapes - 500 Pc.	Community Service	
	3325	FUN EXPRESS LLC	3/10/2023	31.17	#57/3 6mm 1 Lb. of Opaque Pony Beads - 2000 Pc.	Community Service	
	3325	FUN EXPRESS LLC	3/10/2023	57.52	#57/284 Pony Bead Bracelets - 24 Pc.	Community Service	
	3325	FUN EXPRESS LLC	3/10/2023	31.96	#37/1150 Bulk 48 Pc. Easter Gliders	Community Service	
		FUN EXPRESS LLC Total		290.67			
	193	GREAT PLAINS NATURAL GAS	3/10/2023	10,490.57	Heating Fuel	General	
	193	GREAT PLAINS NATURAL GAS	3/10/2023	916.71	Heating Fuel	General	
	193	GREAT PLAINS NATURAL GAS	3/10/2023	23.00	Heating Fuel	General	
	193	GREAT PLAINS NATURAL GAS	3/10/2023	304.44	Gas	General	29
	193	GREAT PLAINS NATURAL GAS	3/10/2023	7,866.99	Heating Fuel	General	
		GREAT PLAINS NATURAL GAS Total		19,601.71			
	3028	VISTA OUTDOOR, LLC	3/10/2023	4,000.00	TG121 #8 12 GAUGE SHOT	General	
		VISTA OUTDOOR, LLC Total		4,000.00			
	3359	WALMART - CAPITAL ONE	3/10/2023	52.92	Supply	Community Service	
	3359	WALMART - CAPITAL ONE	3/10/2023	22.24	Supply	General	
	3359	WALMART - CAPITAL ONE	3/10/2023	182.66	Supply	General	
	3359	WALMART - CAPITAL ONE	3/10/2023	46.49	General Supply	Community Service	
	3359	WALMART - CAPITAL ONE	3/10/2023	132.42	Food	Community Service	
	3359	WALMART - CAPITAL ONE	3/10/2023	42.03	Supply	General	
	3359	WALMART - CAPITAL ONE	3/10/2023	99.68	Food	Community Service	
	3359	WALMART - CAPITAL ONE	3/10/2023	59.59	Supply	General	
	3359	WALMART - CAPITAL ONE	3/10/2023	15.64	General Supply	General	
	3359	WALMART - CAPITAL ONE	3/10/2023	27.44	Miscellaneous	General	
		WALMART - CAPITAL ONE Total		681.11			
		Grand Total		534,401.90			
		Wire Disbursements		257,544.36			

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	Check Disbursements	276,857.54		
	Fund Summary			
	General Fund	495,720.46		
	Food Service Fund	21,408.78		
	Community Service Fund	7,510.23		
	Capital Fund	1,042.22		
	Debt Service Fund	0.00		
	Trust Fund	700.00		
	Student Activities Fund	8,020.21		

Breckenridge Public School
Receipts for the Month of February 2023

Control #	Receipt #	Date	Received From	Amount	Description	Fund
9063	15767	2/28/2023	MSDMAX	147.97	Minn. Sch. Dist Liquid Asset	General
9063	15772	2/28/2023	MSDMAX	-147.97		General
9063	15823	2/28/2023	MSDMAX	335.77	Interest Income	General
9063 Total				335.77		
9064	15768	2/28/2023	MSDMAX	7,787.25	Distribution Accrual Income	General
9064	15773	2/28/2023	MSDMAX	-7,787.25		General
9064	15824	2/28/2023	MSDMAX	5,882.26	Interest Income	General
9064 Total				5,882.26		
9070	15789	2/10/2023	HS GENERAL FUND RECEIPTS	1,764.68	MARCO LESSE REFUND	General
9070	15790	2/10/2023	GATE CITY BANK	380.00	MY SCHOOL SPIRIT DONATION	General
9070	15791	2/10/2023	REINERTSON, PERRY	6.00	Life & Disability Payable	General
9070	15791	2/10/2023	REINERTSON, PERRY	495.68	Group Health Payable	General
9070	15792	2/10/2023	Misc	50.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9070	15793	2/10/2023	BRECK FIRE DEPARTMENT	250.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9070	15794	2/10/2023	Misc	50.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9070	15795	2/10/2023	JAWASKI GLASS INC	50.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9070	15796	2/10/2023	BELL BANK	100.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9070	15797	2/10/2023	Misc	467.00	Ski Trip	General
9070	15798	2/10/2023	Misc	219.00	Ski Trip	General
9070	15799	2/10/2023	Misc	42.00	CONTINGENT FUND FIX	General
9070	15800	2/10/2023	Misc	113.00	Sale of Materials	General
9070	15801	2/10/2023	Misc	50.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9070	15802	2/10/2023	Misc	100.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9070 Total				4,137.36		
9071	15803	2/1/2023	HS GENERAL FUND RECEIPTS	720.00	Tuition from Patron	Community Service
9071	15803	2/1/2023	HS GENERAL FUND RECEIPTS	97.00	Tuition from Patron	Community Service
9071	15803	2/1/2023	HS GENERAL FUND RECEIPTS	195.00	Basketball	Community Service
9071	15803	2/1/2023	HS GENERAL FUND RECEIPTS	105.00	Wrestling	Community Service
9071	15803	2/1/2023	HS GENERAL FUND RECEIPTS	558.25	Tuition from Patron	Community Service
9071 Total				1,675.25		
9072	15804	2/1/2023	HS GENERAL FUND RECEIPTS	11.00	Roller Skating	General
9072	15804	2/1/2023	HS GENERAL FUND RECEIPTS	738.75	Tuition from Patron	Community Service
9072	15804	2/1/2023	HS GENERAL FUND RECEIPTS	990.00	Student Lunch Sales	Food Service
9072 Total				1,739.75		
9073	15805	2/6/2023	HS GENERAL FUND RECEIPTS	50.00	Art Fees	General
9073	15805	2/6/2023	HS GENERAL FUND RECEIPTS	50.00	Tablet Protection Plan Fee	General

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Receipts for the Month of February 2023

9073	15805	2/6/2023	HS GENERAL FUND RECEIPTS	583.00	Concession Sales	General
9073	15805	2/6/2023	HS GENERAL FUND RECEIPTS	350.00	Boys Basketball Gate Receipts	General
9073	15805	2/6/2023	HS GENERAL FUND RECEIPTS	177.00	Student Lunch Sales	Food Service
9073	15805	2/6/2023	HS GENERAL FUND RECEIPTS	600.00	DECA Revenue	Student Activities
9073 Total				1,810.00		
9074	15806	2/9/2023	HS GENERAL FUND RECEIPTS	30.00	Art Fees	General
9074	15806	2/9/2023	HS GENERAL FUND RECEIPTS	1,465.00	Concession Sales	General
9074	15806	2/9/2023	HS GENERAL FUND RECEIPTS	325.00	Driver's Ed	General
9074	15806	2/9/2023	HS GENERAL FUND RECEIPTS	670.00	Boys Basketball Gate Receipts	General
9074	15806	2/9/2023	HS GENERAL FUND RECEIPTS	320.00	Girls Basketball Gate Receipts	General
9074	15806	2/9/2023	HS GENERAL FUND RECEIPTS	250.00	Student Lunch Sales	Food Service
9074 Total				3,060.00		
9075	15807	2/2/2023	STATE OF MINNESOTA	5,357.17	ELSA	Community Service
9075 Total				5,357.17		
9076	15808	2/21/2023	MSDMAX	375,000.00	Minn. Sch. District "max" Fund	General
9076 Total				375,000.00		
9077	15809	2/21/2023	MSDMAX	110,000.00	Minn. Sch. Dist Liquid Asset	General
9077 Total				110,000.00		
9078	15810	2/15/2023	STATE OF MINNESOTA	11,408.44	2023 Concurrent Enrollment	General
9078	15810	2/15/2023	STATE OF MINNESOTA	268,713.22	2023 General Education	General
9078 Total				280,121.66		
9079	15829	2/15/2023	STATE OF MINNESOTA	8,046.17	Medical Assistance 23 FED SHR	General
9079 Total				8,046.17		
9080	15828	2/9/2023	STATE OF MINNESOTA	8,314.74	Breakfast Program 23	Food Service
9080	15828	2/9/2023	STATE OF MINNESOTA	1,664.40	BKFAST 23	Food Service
9080	15828	2/9/2023	STATE OF MINNESOTA	82.40	SP MILK 23	Food Service
9080	15828	2/9/2023	STATE OF MINNESOTA	13,762.00	Free/ Reduced Lunch 23	Food Service
9080	15828	2/9/2023	STATE OF MINNESOTA	579.28	Federal Lunch Aid 23 HHFKA	Food Service
9080	15828	2/9/2023	STATE OF MINNESOTA	5,575.57	Regular Lunch 23	Food Service
9080	15828	2/9/2023	STATE OF MINNESOTA	1,133.91	STATE LUNCH 23	Food Service
9080 Total				31,112.30		
9081	15811	2/16/2023	HS GENERAL FUND RECEIPTS	2,394.25	Concession Sales	General
9081	15811	2/16/2023	HS GENERAL FUND RECEIPTS	666.00	Boys Basketball Gate Receipts	General
9081	15811	2/16/2023	HS GENERAL FUND RECEIPTS	1,112.00	Girls Basketball Gate Receipts	General
9081	15811	2/16/2023	HS GENERAL FUND RECEIPTS	289.00	Student Lunch Sales	Food Service
9081	15811	2/16/2023	HS GENERAL FUND RECEIPTS	398.00	HS Band Revenue	Student Activities
9081	15811	2/16/2023	HS GENERAL FUND RECEIPTS	43.00	DECA Revenue	Student Activities

Breckenridge Public School
Receipts for the Month of February 2023

9081 Total				4,902.25		
9082	15812	2/21/2023	ELEM HOT LUNCH	687.00	Student Lunch Sales	Food Service
9082 Total				687.00		
9083	15813	2/27/2023	ELEM GENERAL FUND DEPOSITS	25.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9083	15814	2/27/2023	ELEM GENERAL FUND DEPOSITS	50.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9083	15815	2/27/2023	Misc	465.00	ANGEL FUND	Food Service
9083	15816	2/27/2023	Lindberg Brad	6.00	Life & Disability Payable	General
9083	15816	2/27/2023	Lindberg Brad	576.90	Group Health Payable	General
9083	15817	2/27/2023	STATE OF MINNESOTA	20.54	Misc. Revenue	General
9083	15818	2/27/2023	BREMER BANK	50.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9083	15819	2/27/2023	MINN-KOTA AG PRODUCTS	100.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9083	15820	2/27/2023	Misc	50.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9083	15821	2/27/2023	Misc	100.00	Easter Egg Hunt/ Scavenger Hun	Community Service
9083	15822	2/27/2023	Misc	21.00	Ski Trip	General
9083 Total				1,464.44		
9084	15825	2/28/2023	MSDMAX	150,000.00	Minn. Sch. District "max" Fund	General
9084 Total				150,000.00		
9085	15826	2/28/2023	MSDMAX	250,000.00	Minn. Sch. District "max" Fund	General
9085 Total				250,000.00		
9086	15827	2/28/2023	STATE OF MINNESOTA	358,998.25	2023 General Education	General
9086	15827	2/28/2023	STATE OF MINNESOTA	29.66	2023 Nonpublic Aid	Community Service
9086 Total				359,027.91		
9087	15830	2/28/2023	HS GENERAL FUND RECEIPTS	2,772.00	Concessions 2023	General
9087	15831	2/28/2023	HS GENERAL FUND RECEIPTS	20.00	Art Projects 23	General
9087	15832	2/28/2023	HS GENERAL FUND RECEIPTS	1,715.00	Basketball Boys 23	General
9087	15833	2/28/2023	HS GENERAL FUND RECEIPTS	250.00	Girls Basketball Gate Receipts	General
9087	15834	2/28/2023	HS HOT LUNCH	158.00	Student Lunch Sales	Food Service
9087	15835	2/28/2023	HS GENERAL FUND RECEIPTS	560.00	HS Band Revenue	Student Activities
9087	15836	2/28/2023	HS GENERAL FUND RECEIPTS	650.00	Tuition from Patron	General
9087	15837	2/28/2023	HS GENERAL FUND RECEIPTS	80.00	DECA Revenue	Student Activities
9087	15838	2/28/2023	HS GENERAL FUND RECEIPTS	96.00	DECA Revenue	Student Activities
9087 Total				6,301.00		
9088	15839	2/1/2023	Misc	277.05	ACH REJECTION	General
9088 Total				277.05		
9089	15840	2/2/2023	CREDIT CARD DEPOSIT	40.00	DECA Revenue	Student Activities
9089	15841	2/2/2023	CREDIT CARD DEPOSIT	-1.55	DECA Supplies	Student Activities
9089 Total				38.45		

Breckenridge Public School
Receipts for the Month of February 2023

9090	15842	2/8/2023	CREDIT CARD DEPOSIT	80.00	DECA Revenue	Student Activities
9090	15843	2/8/2023	CREDIT CARD DEPOSIT	-3.10	DECA Supplies	Student Activities
9090 Total				76.90		
9091	15844	2/21/2023	CREDIT CARD DEPOSIT	28.00	DECA Revenue	Student Activities
9091	15845	2/21/2023	CREDIT CARD DEPOSIT	-1.13	DECA Supplies	Student Activities
9091 Total				26.87		
9092	15846	2/17/2023	CREDIT CARD DEPOSIT	127.21	DECA Revenue	Student Activities
9092	15846	2/17/2023	CREDIT CARD DEPOSIT	5.79	Sales Taxes Payable	General
9092	15847	2/17/2023	CREDIT CARD DEPOSIT	-4.96	DECA Supplies	Student Activities
9092 Total				128.04		
9093	15848	2/27/2023	CREDIT CARD DEPOSIT	124.00	DECA Revenue	Student Activities
9093	15849	2/27/2023	CREDIT CARD DEPOSIT	-4.80	DECA Supplies	Student Activities
9093 Total				119.20		
9094	15850	2/28/2023	BREMER BANK	88.32	Interest Income	General
9094 Total				88.32		
9095	15851	2/28/2023	CREDIT CARD DEPOSIT	1,300.00	Tuition from Patron	General
9095	15851	2/28/2023	CREDIT CARD DEPOSIT	50.00	Art Fees	General
9095	15851	2/28/2023	CREDIT CARD DEPOSIT	100.00	Fees	General
9095	15851	2/28/2023	CREDIT CARD DEPOSIT	11,317.94	Student Lunch Sales	Food Service
9095	15851	2/28/2023	CREDIT CARD DEPOSIT	25.00	Metals Sales	General
9095	15851	2/28/2023	CREDIT CARD DEPOSIT	256.00	Ski Trip	General
9095 Total				13,048.94		
9096	15852	2/28/2023	CREDIT CARD DEPOSIT	1,893.00	Tuition from Patron	Community Service
9096	15852	2/28/2023	CREDIT CARD DEPOSIT	4,410.75	Tuition from Patron	Community Service
9096	15852	2/28/2023	CREDIT CARD DEPOSIT	96.00	Tuition from Patron	Community Service
9096	15852	2/28/2023	CREDIT CARD DEPOSIT	1,035.00	Fees	Community Service
9096 Total				7,434.75		
9097	15853	2/28/2023	BREMER BANK	-8.47	Interest Income	General
9097 Total				-8.47		
9098	15854	2/28/2023	BREMER BANK	8.47	Interest Income	General
9098 Total				8.47		
9099	15855	2/28/2023	BREMER BANK	-8.47	Interest Income	General
9099 Total				-8.47		
Grand Total				1,621,890.34		

Breckenridge Public Schools

Student Activities Account

28-Feb-23

UFARS Crs #		02/01/2023 Balance	Deposits	Expenses	02/28/2023 Balance
922	Class of 2022	0.00			0.00
923	Class of 2023	2,560.21			2,560.21
924	Class of 2024	4,329.50			4,329.50
978	National Honor Society	438.76			438.76
979	HS Student Council	6,550.28			6,550.28
980	Letterclub	3,838.99		11.75	3,827.24
981	Mathletes	6.21			6.21
982	HS Band	11,547.37	958.00	2,900.00	9,605.37
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	2,411.24			2,411.24
990	DECA	2,731.78	1,218.21	2,893.38	1,056.61
991	Robotics	3,694.38			3,694.38
	Totals	52,114.63	2,176.21	5,805.13	48,485.71

Breckenridge Public School-Contingent Account
Account Summary
February 2023

	Feb 23
Ordinary Income/Expense	
Expense	
01005010000899000 Sch Bd Misc	30.00
01100050000366000 ES Prin Travl	248.04
01201291000369255 Choir Enty Fe	100.00
01201291000369256 Band Enty Fee	50.00
01300050000366000 HS Prin Trvl	89.00
01300258000319103 Choir Acmpny	335.00
01300291000369288 Spch Entry Fe	42.00
01300292000899216 Activities Di	47.97
01300294000430204 Football Sply	56.00
01300296000430211 Volybl Sply	16.00
04005505321319000 CE Class Fees	128.00
04005570321369000 SACC EntryFee	60.00
04005585362430000 YEP Supply	15.00
Total Expense	1,217.01
Net Ordinary Income	-1,217.01
Net Income	-1,217.01

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Feb 23				
02/08/2023	26902	Corinna Erickson	Travel Reimbursement	-248.04
02/08/2023	26903	Craig Peterson	Travel	-89.00
02/08/2023	26904	Chad Fredericksen	Travel	-47.97
02/08/2023	26905	Wahpeton Middle School	Wahpeton Music Festival-Breck Fee	-150.00
02/08/2023	26906	DGFHS Speech	Breckenridge Speech Fee	-42.00
02/08/2023	26907	Minnesota State High School Le...	Breckenridge HS Medals (FB & VB)	-72.00
02/08/2023	26908	Minnesota BCA	Hopkins	-15.00
02/08/2023	26909	Minnesota BCA		-15.00
02/16/2023	26910	Three Rivers Gymnastics	Early Out 2.16.23	-60.00
02/16/2023	26911	Morgran Kempenich		-335.00
02/22/2023	26912	Janice Novak	Breckenridge Community Ed Class...	-20.00
02/22/2023	26913	Pamela Dohman	Air Fryer Class	-108.00
02/22/2023	26914	Lori Randall	YEP Cookie Ingredients	-15.00
02/24/2023			Deposit	1,856.36
Feb 23				

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

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Feb 23						
Check	02/08/2023	26902	Corinna Erickson	Travel Reimbursment	01100050000366000 ES Prin Travl	-248.04
Check	02/08/2023	26903	Craig Peterson	Travel	01300050000366000 HS Prin Trvl	-89.00
Check	02/08/2023	26904	Chad Fredericksen	Travel	01300292000899216 Activities Di	-47.97
Check	02/08/2023	26905	Wahpeton Middle Sch...	Wahpeton Music Festi...	-SPLIT-	-150.00
Check	02/08/2023	26906	DGFHS Speech	Breckenridge Speech ...	01300291000369288 Spch Entry Fe	-42.00
Check	02/08/2023	26907	Minnesota State High ...	Breckenridge HS Med...	-SPLIT-	-72.00
Check	02/08/2023	26908	Minnesota BCA	Hopkins	01005010000899000 Sch Bd Misc	-15.00
Check	02/08/2023	26909	Minnesota BCA		01005010000899000 Sch Bd Misc	-15.00
Check	02/16/2023	26910	Three Rivers Gymnast...	Early Out 2.16.23	04005570321369000 SACC Entry...	-60.00
Check	02/16/2023	26911	Morgran Kempenich		01300258000319103 Choir Acmpny	-335.00
Check	02/22/2023	26912	Janice Novak	Breckenridge Commu...	04005505321319000 CE Class Fees	-20.00
Check	02/22/2023	26913	Pamela Dohman	Air Fryer Class	04005505321319000 CE Class Fees	-108.00
Check	02/22/2023	26914	Lori Randall	YEP Cookie Ingredients	04005585362430000 YEP Supply	-15.00
Deposit	02/24/2023			Deposit	Breckenridge School District #8	1,856.36
Feb 23						

Name	Activity
Jack Hiedeman	Head Baseball Coach
Tom Thielen	Assistant Baseball Coach
Travis Ekren	JV Baseball Coach
Austin Ramos	JH Baseball Coach
Jacob Dodge	Head Softball Coach
Margaret Wilson	Assistant Softball Coach
Mark Loll	JV Softball Coach
Marissa Burhans	Elementary Track

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	40			48
1	48	48	47	46	46	46	47	47			48
2	42	45	45	44	45	45	45	44			41
3	29	38	37	37	38	37	35	35			32
4	48	30	29	29	30	31	31	30			48
5	40	41	41	41	41	42	42	42			38
6	52	37	37	39	39	39	39	39			51
7	51	52	51	51	51	51	52	52			52
8	55	52	50	49	49	50	50	51			46
9	65	66	60	61	62	63	63	65			47
10	50	52	48	52	50	52	53	51			49
11	56	53	52	52	52	54	52	52			65
12	65	68	69	67	66	66	66	66			51
PSEO		0	0	0	0	0	0	0			2
ALP only		0	0	0	0	0	0	0			5
Total	646	619	603	606	606	614	615	614			623
Pre-School	55	51	53	54	63	64	63				60
VL	9	4	5	5	5	8	9	8			9
Grand Total	710	674	661	665	674	686	687	622	0	0	692
MS St. Mary's	26	17	17	17	17	16	16	16			27
El. St. Mary's	8	13	13	13	13	13	13	13			15
Homeschool		1	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.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.

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.

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, (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

Adopted: 12/17/2018

Breckenridge ISD 846 Policy 722

Orig. 2017

Revised: 03/15/2023

Rev. 2022

722 PUBLIC DATA **AND DATA SUBJECT** REQUESTS

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13 (MGDPA), and Minn. Rules Parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data, unless the appearance of the name or identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

D. Government Data

~~“Government data” means all recorded information that the school district has, including paper, email, flash drives, CDs, DVDs, photographs, etc. All data~~

collected, created, received, maintained or disseminated by any government entity regardless of its physical form, storage media or conditions of use.

E. Individual

“Individual” means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes section 524.5-102, subdivision 6, "individual" includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the responsible authority shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of parents or guardians, upon request by the minor if the responsible authority determines that withholding the data would be in the best interest of the minor.

F. Inspection

“Inspection” means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public’s own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data (a) not public and (b) not accessible to the subject of the data.

K. Public Data

~~“Public data” means all government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential. All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.~~

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of section 13.03.

N. Responsible Authority

~~“Responsible authority” means the individual designated by the school board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the school board, the responsible authority is the superintendent. The individual designated by the school board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the school board, the responsible authority is the superintendent.~~

O. Summary Data

~~“Summary data” means statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an~~

individual is ascertainable. Unless classified pursuant to Minnesota Statutes section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

- A. All requests for public data must be made in writing directed to the responsible authority.
1. A request for public data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact the requestor (such as phone number, address, or email address).
 2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data. ~~A requestor is not required to explain the reason for the data request.~~
 3. The identity of the requestor is public, if provided, but cannot be required by the government entity.
 4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a data request at reasonable times and places as follows:
1. The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; or
 - b. The requested data does exist but either all or a portion of the data is not accessible to the requestor; or

- (1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.
 - (2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.
 - c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.
2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.
 3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
 4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
 5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
 - 1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact requestor (phone number, address, or email address).
- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 - 1. The estimated costs of preparing the summary data, if any; and
 - 2. The summary data requested; or
 - 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 - 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.
- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those

stated to the individual at the time of collection in accordance with Minnesota Statutes section 13.04, except as provided in Minnesota Statutes section 13.05, subdivision 4.

- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.
- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six months thereafter unless a dispute or action pursuant to this section is pending or additional data on the individual has been collected or created.
- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten days of the date of the request, excluding Saturdays, Sundays and legal holidays, if immediate compliance is not possible.
- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority describing the nature of the disagreement. The responsible authority shall within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.
- H. The determination of the responsible authority may be appealed pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the commissioner shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the commissioner may refer the matter to mediation. Following these efforts, the commissioner shall dismiss the appeal or issue the order and notice of hearing.

- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes section 138.17.
- J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the commissioner of administration's order issued under Minnesota Statutes chapter 14 or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing directed to the responsible authority.
- B. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual or about a student for whom the individual is the parent or guardian;
 - 2. Date the request is made;
 - 3. A clear description of the data requested;
 - 4. Proof that the individual is the data subject or the data subject's parent or guardian;
 - 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - 6. Method to contact the requestor (such as phone number, address, or email address).
- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

A. Public Data

1. The school district will charge for copies provided as follows:
 - a. 100 or fewer pages of black and white, letter or legal sized paper copies will be charged at 25 cents for a one-sided copy or 50 cents for a two-sided copy.
 - b. More than 100 pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.
 - (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
2. All charges must be paid for in cash, **by check or credit card** in advance of receiving the copies.

B. Summary Data

1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
 - b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IX. Annual Review and Posting

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

Superintendent
Breckenridge Public School
810 Beede Avenue, Breckenridge, MN
(218) 643-6822

Data Practices Compliance Official:

Superintendent
Breckenridge Public School
810 Beede Avenue, Breckenridge, MN
(218) 643-6822

Data Practices Designee(s):

Administrative Assistant to Superintendent
Breckenridge Public School
810 Beede Avenue, Breckenridge, MN
(218) 643-6822

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

[Minn. Stat. § 13.01 \(Government Data\)](#)
[Minn. Stat. § 13.02 \(Definitions\)](#)
[Minn. Stat. § 13.025 \(Government Entity Obligation\)](#)
[Minn. Stat. § 13.03 \(Access to Government Data\)](#)
[Minn. Stat. § 13.04 \(Rights of Subjects to Data\)](#)
[Minn. Stat. § 13.05 \(Duties of Responsible Authority\)](#)
[Minn. Stat. § 13.32 \(Educational Data\)](#)
[Minn. Rules Part 1205.0300 \(Access to Public Data\)](#)
[Minn. Rules Part 1205.0400 \(Access to Private Data\)](#)

Cross References: Policy 406 (Public and Private Personnel Data)
Policy 515 (Protection and Privacy of Pupil Records)