

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, OCTOBER 16, 2024
REGULAR MEETING - 4:00 PM
ELEMENTARY CLASSROOM #206
810 BEEDE AVENUE
BRECKENRIDGE, MN 56520**

AGENDA

1. Call the Meeting to Order

- A. Pledge of Allegiance
- B. Ceremonial Oath of Office

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School Board Member Oath of Office

It is an honor that you were elected to guide the education of our community's children. As you recite the oath of office, you assume a tremendous responsibility as a director of our school district with the duties empowered by the Minnesota Legislature. This power puts you and the other members of our school board in the position of being both morally and legally responsible for equitable, quality education of every student in the district.

In carrying out this responsibility, you will be asked to fulfill the roles of vision, structure, accountability, and advocacy. In providing vision, the board, with extensive participation of the community, envisions the community's educational future and then formulates the goals, defines the outcomes, and sets the course for the public schools.

To achieve the vision, the board establishes a structure and creates an environment designed to ensure all students the opportunity to attain their maximum potential through a sound organizational framework.

Because as a board we must be accountable to the community, we must ensure a continuous assessment of student achievement and all conditions affecting the education of our children.

As board members, we serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

Furthermore, we must strive to work together with the superintendent and staff to lead the district toward fulfilling the vision we have created, fostering excellence for every student in the areas of academic skills and knowledge, citizenship and personal development.

Having signed the acceptance of office and oath of office, I hereby publicly affirm my commitment to the oath of office:

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No. (NUMBER) to the best of my judgment and ability.

Board Chair

Date

Member

Date

- C. School Happenings
- 2. **Approval of Agenda**
- 3. **Public Input**
- 4. **Approval of Consent Agenda**
 - A. Minutes

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The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, September 18, 2024, at 4:00 PM in the Elementary School, Classroom #206.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Arnhalt, Ernst, Hasbargen (4:07 PM), Johnson, Mikkelson and Neppi

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

School Happenings shared:

- NDSCS Volleyball players and our Cowgirl senior volleyball players joined the elementary staff as they rolled out the red carpet to welcome the students back to school!
- 2024 Homecoming Court - Jaelie Ernst, Rheo Goulet, Karsyn Neppi, Sydni Roberts, Justin Beyer, Mason Hasbargen, Eli Butts and Paul Armitage. Congratulations to Queen Adalia Spear and King Tyler Drewlow.
- We had pep fests at both the Elementary and the High School and many Homecoming events were planned for the week.

Motion by Neppi, seconded by Arnhalt to approve the amended agenda *Adding:* Item 7.I Adopt Policies 420, 422, 423, and 427
Removing: Item 7.D Audit Proposal. 5-0

CONSENT AGENDA:

Motion by Ernst, seconded by Mikkelson to approve the Consent Agenda. 5-0

Previous month's Minutes – August 21st, 2024

Financial Reports as presented including:

General Ledger Debits: August 21, 2024

General Fund: \$1,569,979.90—Food Service: \$11,093.83—Community Service: \$8,782.42—Debt Redemption:

\$110,189.31—Trust Fund: \$0.00—Student Activities: \$0.00

Accounts Payable/Wires & Checks: 08/20/2024-09/16/2024

Total: \$1,700,045.46

Hires: Kristen Martin, SPED Paraeducator, Madisyn Johnson, SPED Paraeducator, Amiya Braun, Reading Corps

Resignations: Sue LeNoue, Media Specialist, Sherry Kliniske, HS Paraeducator, Lance Dudden, Paraeducator

Hasbargen joined the meeting at 4:07 PM

COMMUNICATIONS:

Ex-Officio Student Representatives - Adalia Spear

◊More participation this year during Homecoming events◊Everyone enjoyed the Elementary and High School Pep Fests◊New cell phone policy and E- Hall Pass have been going better than expected. Increased positive student interaction.◊Student respect for Mr. Christensen

Deans of Students— Jordan Christensen and Kelly Leiseth

◊Kelly Leiseth reported a great start to the beginning of the school year◊Everyone seems to be settling into routines◊RISE Up signage based on the District's Core Values the Board identified (Responsibility, Integrity, Show Respect, Empathy)◊MTSS work training throughout the year◊Jordan Christensen reported staff has been doing a great job adjusting to changes◊E-Hall Pass has been going well◊Attendance letters have been going out

K-12 Principal – Corrina Erickson

◊Thank you to all who assisted with the recent incident near our HS campus.◊Thank you to Student Council advisors and students for planning a successful Homecoming week◊Great BPS representation during Headwaters Day events◊Working on hiring due to resignations◊Yondr pouches overall going well; 1-2 confiscated on average daily◊ILT surveys going out about relationships and connections◊Shared building goals for elementary and middle//high school

Facilities Manager – Jerry Rosenthal

◊Roof repairs will begin the week of September 30th or October 7th - the elementary chimney will be wrapped to secure bricks◊This will be a band-aid approach, and we will need full roof repair◊Looking into condensation issue with the air ducts in the HS gym

Business Manager – Dessica Komestakes

◊40 summer unemployment claims this year vs 30 claims last year - was included in budget; however, costs doubled - over \$100,000◊PSEO tuition paid differently will save about \$27,000◊Food Service cost looking better than anticipated - Steph Beyer has been working as consultant with LCSC to identify savings

Superintendent – Kristie Sullivan

◊Small scale cyber breach, door access server was compromised - this has been resolved ◊Steph Beyer consulting for Food Service. Thank you to Wendy Bommersbach and Nancy Heitkamp for all you do leading our kitchens and to April Lauritsen for helping with concessions ◊FF SpEd Setting 3 temporarily housed out of BES Room #207◊40+ community members engaging

in our Community Task Force to formulate and make a recommendation to the Board on a 10-year Master Facilities Plan
Wednesday late start Little LASSO program averaging around 40 students

Community Education – Courtney Diestler

◊New design for the Community Ed brochure this year, designed in-house and printed locally with Bold Print
◊Highlighted Youth Programs, Fun Club, LASSO programming, and ECFE
◊Community members are liking the new design
◊More class offerings this year - new classes through the Breckenridge Library
◊Two full buses going to Chanhassen this fall, registrations for other programming has been consistent

OLD BUSINESS:

Motion by Arnhalt, seconded by Nepl to adopt Policy 504 Student Dress and Appearance. 6-0

NEW BUSINESS:

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

August donations received: \$2,189.50.

Bell Bank \$70.00 (Custom Card Donation), Minn-Dak Farmers \$75.00 (Twin Town Theatre), West Central Initiative \$1,089.50 (BEF Ninja Fundraiser), West Central Initiative \$966.00 (Bicycle Fleet Maintenance / Classroom Seating)
Arnhalt seconded the motion. 6-0

Motion by Arnhalt, seconded by Ernst to appoint Ave Diaz as Student Representative to the Board of Education. 6-0

Chairperson Johnson read the Resolution Filling a School Board Vacancy Caused by Prolonged Absence. The Board has selected Calvin Hought to fill the vacancy and to serve the remainder of the unexpired term.

Motion by Mikkelson, seconded by Ernst to adopt the resolution. Roll call vote: Ayes - Arnhalt, Ernst, Hasbargen, Johnson, Mikkelson, Nepl. Motion carried. (copy on file)

Motion by Nepl, seconded by Arnhalt to approve the Preliminary Levy to levy the maximum amount for 2024, payable 2025. 6-0

Motion by Ernst, seconded by Nepl to approve the Bus Driver contract settlement. 6-0

Motion by Arnhalt, seconded by Mikkelson to approve list of requests for fundraisers for the 2024/2025 school year. 6-0 (copy on file)

Motion by Hasbargen, seconded by Mikkelson to approve the online submission of the Assurance of Compliance Report to MDE. The report assures the Federal and State Departments of Education that ISD #846 is not knowingly participating in any discrimination acts. 6-0

Motion by Ernst, seconded by Arnhalt to schedule Truth and Taxation meeting for Wednesday, December 18th, 2024, at 6:00PM following the regularly scheduled board meeting at 5:00PM. 6-0

Motion by Mikkelson, seconded by Hasbargen to adopt policies Policy 420 Students and Employees with Sexually Transmitted Infections and Diseases, Policy 422 Policies Incorporated by Reference, Policy 423 Employee-Student Relationships, Policy 427 Workload Limits for Certain Special Education Teachers. 6-0

Motion by Hasbargen, seconded by Ernst to adjourn at 4:45 PM. 6-0

Next regular meeting date is Wednesday, October 16th, 2024, at 4:00PM

Chair

Clerk

B. Financials

1. Financial Report & Bills

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

Date of Report: October 14th, 2024

For the Month of September 2024

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$3,419,448.00	1,018,605.07	1,003,610.38	\$3,434,442.69
Food Service	147,267.17	11,170.09	31,969.53	\$126,467.73
Comm. Serv.	60,664.59	35,890.38	34,202.97	\$62,352.00
Debt. Redemption	394,965.67	69,085.52	0.00	\$464,051.19
Trust Fund	4,356.73	0.00	0.00	\$4,356.73
Student Activities	54,215.52	3,150.27	1,096.43	\$56,269.36
TOTALS:	\$4,080,917.68	\$1,137,901.33	\$1,070,879.31	\$4,147,939.70

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$312,603.23	75,300.70	0.00	\$237,302.53
The 'Barn" Cash Box		.		50.00
BMO (Contingent)				8,000.00
TOTALS:				\$245,352.53

Investments

Minn. School District Liquid Asset Fund	4.9900%	\$ 290,709.25	
Minn. School District "MAX" Fund	5.0900%	\$3,553,952.55	
Bremer Money Market	4.0000%	\$60,347.85	
TOTALS:		\$	3,905,009.65

TOTAL CASH AND INVESTMENTS:			\$4,150,362.18
			=====

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		45603		Wire	1 00172		CASH-WA DISTRIBUTING		No	Yes	No	09/25/2024	9,543.79
FAB		45629		Wire	1 00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	09/30/2024	6,500.72
FAB		45630		Wire	1 00599		P.E.R.A.		No	Yes	No	09/30/2024	8,513.78
FAB		45631		Wire	1 00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	09/30/2024	28,181.20
FAB		45632		Wire	1 01052		AMERICAN FAM. LIFE ASSURANCE		No	Yes	No	09/30/2024	148.90
FAB		45633		Wire	1 01233		EFTPS		No	Yes	No	09/30/2024	52,452.54
FAB		45634		Wire	1 2251		FURTHER (FSA/ HSA)		No	No	No	09/30/2024	31.64
FAB		45635		Wire	1 2277		EDUCATORS BENEFIT ACH		No	Yes	No	09/30/2024	7,295.74
FAB		45636		Wire	1 00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	09/30/2024	6,647.05
FAB		45637		Wire	1 00599		P.E.R.A.		No	Yes	No	09/30/2024	13,804.76
FAB		45638		Wire	1 00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	09/30/2024	25,404.47
FAB		45639		Wire	1 01233		EFTPS		No	Yes	No	09/30/2024	52,920.81
FAB		45640		Wire	1 2277		EDUCATORS BENEFIT ACH		No	Yes	No	09/30/2024	7,169.98
FAB		45641		Wire	1 3459		AMERITAS LIFE INSURANCE		No	Yes	No	09/30/2024	220.16
FAB		45642		Check	1 3793		BRECKENRIDGE PUBLIC SCHOOLS		Yes	No	Yes	09/30/2024	0.00
FAB		45643		Wire	1 2034		MN DEPT OF REVENUE		No	Yes	No	09/30/2024	17.41
FAB		45644		Wire	1 2251		FURTHER (FSA/ HSA)		No	Yes	No	09/30/2024	74.49
FAB		45645		Wire	1 2656		QUADRIENT FINANCE USA		No	Yes	No	09/30/2024	500.00
FAB		45646		Wire	1 3702		REVTRAK		No	Yes	No	09/30/2024	270.34
FAB		45647		Wire	1 3793		BRECKENRIDGE PUBLIC SCHOOLS		No	Yes	No	09/30/2024	624.25
FAB		45648		Wire	1 3901		HEALTH EQUITY		No	Yes	No	09/30/2024	12,591.70
FAB		45408	129042	Check	1 2670		MN HISTORICAL SOCIETY PRESS		Yes	Yes	Yes	09/18/2024	(2,040.00)
FAB		45582	129162	Check	1 3903		BEACH, ALEX	Ind/Sole Proprietor	Yes	Yes	No	09/17/2024	140.00
FAB		45569	129163	Check	1 2020		BLICK ART MATERIALS		Yes	Yes	No	09/17/2024	717.16
FAB		45578	129164	Check	1 3790		CEROLL, KELSEY		Yes	No	No	09/17/2024	70.00
FAB		45570	129165	Check	1 2708		DEPARTMENT OF HUMAN SERVICES-S		Yes	No	No	09/17/2024	70.00
FAB		45573	129166	Check	1 3202		GRIPENTROG, TYLER WAYNE		Yes	Yes	No	09/17/2024	115.00
FAB		45572	129167	Check	1 3103		GRIPENTROG, WAYNE		Yes	Yes	No	09/17/2024	115.00
FAB		45575	129168	Check	1 3539		GUARDIAN		Yes	Yes	No	09/17/2024	2,079.74
FAB		45579	129169	Check	1 3791		HODGSON, DAVE		Yes	Yes	No	09/17/2024	135.00
FAB		45581	129170	Check	1 3902		LARSON, SOPHIE	Ind/Sole Proprietor	Yes	Yes	No	09/17/2024	140.00
FAB		45574	129171	Check	1 3261		QUAST, JONATHAN LEE		Yes	Yes	No	09/17/2024	205.00
FAB		45577	129172	Check	1 3735		THOMPSON, CODY JAMES		Yes	Yes	No	09/17/2024	100.00
FAB		45571	129173	Check	1 2952		THOMPSON, DAVID		Yes	Yes	No	09/17/2024	100.00
FAB		45580	129174	Check	1 3896		TOMLINSON, KAYLEE MAUREEN	Ind/Sole Proprietor	Yes	Yes	No	09/17/2024	60.00
FAB		45576	129175	Check	1 3609		WULFEKUHLE, CASSIE	Ind/Sole Proprietor	Yes	Yes	No	09/17/2024	240.10
FAB		45583	129176	Check	1 1129	Remit2	AMAZON CAPITAL SERVICES		Yes	Yes	No	09/18/2024	3,906.03
FAB		45598	129177	Check	1 3904		BREITER, FRANCIS J	Ind/Sole Proprietor	Yes	Yes	No	09/18/2024	185.00
FAB		45592	129178	Check	1 3358		EHRLIN, LANCE	Ind/Sole Proprietor	Yes	Yes	No	09/18/2024	75.00

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		45591	129179	Check	1 3202		GRIPENTROG, TYLER WAYNE		Yes	No	No	09/18/2024	100.00
FAB		45589	129180	Check	1 3103		GRIPENTROG, WAYNE		Yes	Yes	No	09/18/2024	75.00
FAB		45594	129181	Check	1 3791		HODGSON, DAVE		Yes	Yes	No	09/18/2024	75.00
FAB		45590	129182	Check	1 3105		HOLZBAUER, MEGAN		Yes	No	No	09/18/2024	70.00
FAB		45584	129183	Check	1 1505	Remit	INNOVATIVE OFFICE SOLUTIONS		Yes	Yes	No	09/18/2024	164.54
FAB		45597	129184	Check	1 3902		LARSON, SOPHIE	Ind/Sole Proprietor	Yes	Yes	No	09/18/2024	70.00
FAB		45585	129185	Check	1 2670	REMIT	MINN HISTORIAL SOCIETY		Yes	No	No	09/18/2024	2,680.00
FAB		45587	129186	Check	1 2855		NEW DOMINION SCHOOL		Yes	Yes	No	09/18/2024	1,722.55
FAB		45586	129187	Check	1 2844		REGION 6A		Yes	Yes	No	09/18/2024	200.00
FAB		45596	129188	Check	1 3897		RINGER, HANNAH ROCHELLE	Ind/Sole Proprietor	Yes	Yes	No	09/18/2024	60.00
FAB		45588	129189	Check	1 2886		SANNES, LUTHER G.		Yes	Yes	No	09/18/2024	175.00
FAB		45595	129190	Check	1 3896		TOMLINSON, KAYLEE MAUREEN	Ind/Sole Proprietor	Yes	Yes	No	09/18/2024	60.00
FAB		45593	129191	Check	1 3609		WULFEKUHLE, CASSIE	Ind/Sole Proprietor	Yes	Yes	No	09/18/2024	235.10
FAB		45601	129192	Check	1 3175		FREDERICKSEN, CHAD		Yes	Yes	No	09/20/2024	54.94
FAB		45599	129193	Check	1 01666		GERRELLS SPORTS CENTER, INC.		Yes	Yes	No	09/20/2024	1,408.52
FAB		45600	129194	Check	1 02570		HEART O'LAKES CONFERENCE		Yes	No	No	09/20/2024	850.00
FAB		45602	129195	Check	1 3907		ISD 146		Yes	No	No	09/20/2024	200.00
FAB		45608	129196	Check	1 2167		CHANHASSEN DINNER THEATRES		Yes	No	No	09/26/2024	7,084.19
FAB		45618	129197	Check	1 3910		GAME ONE		Yes	No	No	09/26/2024	155.50
FAB		45609	129198	Check	1 2824		KING, ROY M.		Yes	No	No	09/26/2024	145.00
FAB		45613	129199	Check	1 3797		LAKE PARKAUDUBON SCHOOLS		Yes	No	No	09/26/2024	300.00
FAB		45611	129200	Check	1 2967		MATERI, PEGGY		Yes	No	No	09/26/2024	70.00
FAB		45604	129201	Check	1 01184		MN SCHOOL EMPLOYEES ASSOC		Yes	No	No	09/26/2024	672.78
FAB		45605	129202	Check	1 01779		NCPEERS GROUP LIFE INS		Yes	No	No	09/26/2024	32.00
FAB		45606	129203	Check	1 1292		ND CHILD SUPPORT DIVISION		Yes	No	No	09/26/2024	457.50
FAB		45610	129204	Check	1 2842		NDSU CHALLEY SCHOOL OF MUSIC		Yes	No	No	09/26/2024	50.00
FAB		45617	129205	Check	1 3909		PARKER, KIERRA		Yes	No	No	09/26/2024	300.00
FAB		45615	129206	Check	1 3897		RINGER, HANNAH ROCHELLE	Ind/Sole Proprietor	Yes	Yes	No	09/26/2024	240.00
FAB		45614	129207	Check	1 3896		TOMLINSON, KAYLEE MAUREEN	Ind/Sole Proprietor	Yes	No	No	09/26/2024	120.00
FAB		45607	129208	Check	1 1569		WAHPETON AUTO VALUE		Yes	No	No	09/26/2024	218.71
FAB		45616	129209	Check	1 3908		WORSHEK, JESSE	Ind/Sole Proprietor	Yes	No	No	09/26/2024	60.00
FAB		45612	129210	Check	1 3609		WULFEKUHLE, CASSIE	Ind/Sole Proprietor	Yes	No	No	09/26/2024	180.00
FAB		45619	129211	Check	1 3103		GRIPENTROG, WAYNE		Yes	No	No	09/27/2024	75.00
FAB		45621	129212	Check	1 3907		ISD 146		Yes	No	No	09/27/2024	150.00
FAB		45622	129213	Check	1 3909		PARKER, KIERRA	Ind/Sole Proprietor	Yes	No	No	09/27/2024	120.00
FAB		45620	129214	Check	1 3897		RINGER, HANNAH ROCHELLE	Ind/Sole Proprietor	Yes	No	No	09/27/2024	120.00
FAB		45626	129215	Check	1 3575		ENGEL, RODERICK	Ind/Sole Proprietor	Yes	No	No	10/01/2024	150.00
FAB		45625	129216	Check	1 3449		GULSETH, JAEGER		Yes	No	No	10/01/2024	150.00
FAB		45623	129217	Check	1 2822		GULSETH, MARK		Yes	No	No	10/01/2024	200.00

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		45624	129218	Check	1	3018	MARTINSON, RICK S		Yes	No	No	10/01/2024	150.00
FAB		45628	129219	Check	1	3912	SKARIE, REECE	Ind/Sole Proprietor	Yes	No	No	10/01/2024	150.00
FAB		45627	129220	Check	1	3911	SPANKY'S METAL RECYCLING		Yes	No	No	10/01/2024	200.00
FAB		45649	129221	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	No	No	10/08/2024	2,148.05
FAB		45660	129222	Check	1	3790	CEROLL, KELSEY		Yes	No	No	10/08/2024	70.00
FAB		45656	129223	Check	1	3202	GRIPENTROG, TYLER WAYNE		Yes	No	No	10/08/2024	75.00
FAB		45655	129224	Check	1	2968	HERDING, MARIAH		Yes	No	No	10/08/2024	410.00
FAB		45653	129225	Check	1	2824	KING, ROY M.		Yes	No	No	10/08/2024	60.00
FAB		45661	129226	Check	1	3794	KRAUSE, DAVID		Yes	No	No	10/08/2024	145.00
FAB		45663	129227	Check	1	3902	LARSON, SOPHIE	Ind/Sole Proprietor	Yes	No	No	10/08/2024	210.00
FAB		45664	129228	Check	1	3914	MC TE TREASURER		Yes	No	No	10/08/2024	700.00
FAB		45650	129229	Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	No	No	10/08/2024	798.40
FAB		45651	129230	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	No	No	10/08/2024	457.50
FAB		45652	129231	Check	1	2818	PETERSON, RICHARD		Yes	No	No	10/08/2024	75.00
FAB		45657	129232	Check	1	3261	QUAST, JONATHAN LEE		Yes	No	No	10/08/2024	145.00
FAB		45662	129233	Check	1	3897	RINGER, HANNAH ROCHELLE	Ind/Sole Proprietor	Yes	No	No	10/08/2024	60.00
FAB		45654	129234	Check	1	2886	SANNES, LUTHER G.		Yes	No	No	10/08/2024	75.00
FAB		45659	129235	Check	1	3710	SCHMIDT, TED A		Yes	No	No	10/08/2024	280.00
FAB		45658	129236	Check	1	3609	WULFEKUHLE, CASSIE	Ind/Sole Proprietor	Yes	No	No	10/08/2024	240.10
FAB		45691	129237	Check	1	1129	AMAZON CAPITAL SERVICES		Yes	No	No	10/14/2024	3,993.95
FAB		45728	129238	Check	1	3697	A-OX WELDING SUPPLY COMPANY INC		Yes	No	No	10/14/2024	92.58
FAB		45732	129239	Check	1	3900	BENTON-STEARNS ED DISTRICT		Yes	No	No	10/14/2024	25.61
FAB		45701	129240	Check	1	2020	BLICK ART MATERIALS		Yes	No	No	10/14/2024	212.15
FAB		45725	129241	Check	1	3593	BLUE CROSS BLUE SHIELD OF MN		Yes	No	No	10/14/2024	73,932.72
FAB		45665	129242	Check	1	00087	BOIS DE SIOUX GOLF CLUB, INC.		Yes	No	No	10/14/2024	850.00
FAB		45708	129243	Check	1	2447	CONCORDIA COLLEGE		Yes	No	No	10/14/2024	150.00
FAB		45672	129244	Check	1	00545	CONTINGENT FUND		Yes	No	No	10/14/2024	425.00
FAB		45695	129245	Check	1	1545	CREATIVE STITCHES		Yes	No	No	10/14/2024	1,151.00
FAB		45666	129246	Check	1	00111	CULINEX		Yes	No	No	10/14/2024	167.34
FAB		45669	129247	Check	1	00482	DAILY NEWS		Yes	No	No	10/14/2024	314.76
FAB		45734	129248	Check	1	3906	DAKOTA GASKET LLC	Ind/Sole Proprietor	Yes	No	No	10/14/2024	373.77
FAB		45717	129249	Check	1	3200	DAKOTA REFRIGERATION		Yes	No	No	10/14/2024	1,173.10
FAB		45730	129250	Check	1	3782	DEPARTMENT OF EMPLOYMENT AND E		Yes	No	No	10/14/2024	42,834.31
FAB		45718	129251	Check	1	3211	DRUG TESTING SOLUTIONS		Yes	No	No	10/14/2024	33.00
FAB		45705	129252	Check	1	2265	EDUCATORS BENEFIT CONSULTANTS-		Yes	No	No	10/14/2024	138.40
FAB		45720	129253	Check	1	3382	EVERT, CHARLES		Yes	No	No	10/14/2024	150.00
FAB		45682	129254	Check	1	01994	FARM CITY SUPPLY		Yes	No	No	10/14/2024	400.95
FAB		45667	129255	Check	1	00153	FARMERS UNION OIL CO		Yes	No	No	10/14/2024	5,715.46
FAB		45710	129256	Check	1	2774	FIRST ADVANTAGE BACKGROUND SEF		Yes	No	No	10/14/2024	17.22

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		45711	129257	Check	1	2788	FLINN SCIENTIFIC, INC		Yes	No	No	10/14/2024	85.28
FAB		45699	129258	Check	1	1906	GENERAL PARTS, LLC		Yes	No	No	10/14/2024	258.70
FAB		45694	129259	Check	1	1499	GOPHER STATE ONE-CALL		Yes	No	No	10/14/2024	8.10
FAB		45693	129260	Check	1	1432	GRIPPERS SPORTS TROPHYS		Yes	No	No	10/14/2024	451.90
FAB		45733	129261	Check	1	3901	HEALTH EQUITY		Yes	No	No	10/14/2024	106.40
FAB		45678	129262	Check	1	01529	HILLYARD/HUTCHINSON		Yes	No	No	10/14/2024	1,454.64
FAB		45726	129263	Check	1	3620	HIRST, IVAN MATHEW	Ind/Sole Proprietor	Yes	No	No	10/14/2024	150.00
FAB		45698	129264	Check	1	1900	INTERQUEST DETECTION CANINES		Yes	No	No	10/14/2024	729.08
FAB		45723	129265	Check	1	3559	JOHNSON, RYAN		Yes	No	No	10/14/2024	150.00
FAB		45688	129266	Check	1	1086	KBMW 1450		Yes	No	No	10/14/2024	320.00
FAB		45715	129267	Check	1	2966	KOLLAR, VIRGIL		Yes	No	No	10/14/2024	150.00
FAB		45670	129268	Check	1	00518	LAKES COUNTRY SERVICE COOP		Yes	No	No	10/14/2024	1,385.00
FAB		45677	129269	Check	1	01220	LAKESHORE		Yes	No	No	10/14/2024	478.00
FAB		45676	129270	Check	1	01192	LINDE GAS & EQUIPMENT INC		Yes	No	No	10/14/2024	412.90
FAB		45706	129271	Check	1	2281	MASA		Yes	No	No	10/14/2024	2,709.00
FAB		45716	129272	Check	1	2967	MATERI, PEGGY		Yes	No	No	10/14/2024	120.00
FAB		45709	129273	Check	1	2718	MIN STATE COMMUNITY AND TECHNICI		Yes	No	No	10/14/2024	705.60
FAB		45736	129274	Check	1	3913	MOORHEAD AREA PUBLIC SCHOOLS #		Yes	No	No	10/14/2024	880.00
FAB		45722	129275	Check	1	3437	NARDINI FIRE EQUIPMENT		Yes	No	No	10/14/2024	1,705.00
FAB		45712	129276	Check	1	2855	NEW DOMINION SCHOOL		Yes	No	No	10/14/2024	6,545.69
FAB		45681	129277	Check	1	01946	NORTH CENTRAL INTERNATIONAL, LL<		Yes	No	No	10/14/2024	160.15
FAB		45692	129278	Check	1	1243	NORTH CENTRAL TRUCK EQUIPMENT		Yes	No	No	10/14/2024	392.08
FAB		45675	129279	Check	1	00927	NW LINKS		Yes	No	No	10/14/2024	2,307.43
FAB		45683	129280	Check	1	02104	OK TIRE STORES		Yes	No	No	10/14/2024	35.00
FAB		45686	129281	Check	1	03157	OTTERTAIL/MINN-DAKOTA COACHES		Yes	No	No	10/14/2024	1,656.20
FAB		45735	129282	Check	1	3909	PARKER, KIERRA	Ind/Sole Proprietor	Yes	No	No	10/14/2024	80.00
FAB		45703	129283	Check	1	2193	PEMBERTON LAW, P.L.L.P.		Yes	No	No	10/14/2024	229.50
FAB		45685	129284	Check	1	02662	PIONEER ATHLETICS		Yes	No	No	10/14/2024	315.05
FAB		45704	129285	Check	1	2240	PIONEER DRAMA SERVICE, INC		Yes	No	No	10/14/2024	604.00
FAB		45700	129286	Check	1	1967	PIZZA RANCH		Yes	No	No	10/14/2024	924.00
FAB		45687	129287	Check	1	03366	POPP BINDING & LAMINATING INC.		Yes	No	No	10/14/2024	640.51
FAB		45673	129288	Check	1	00682	POPPLER'S MUSIC STORE		Yes	No	No	10/14/2024	11.64
FAB		45721	129289	Check	1	3419	QUADIENT LEASING USA, INC.		Yes	No	No	10/14/2024	355.02
FAB		45696	129290	Check	1	1718	RDO EQUIPMENT CO.		Yes	No	No	10/14/2024	557.13
FAB		45724	129291	Check	1	3572	RED RIVER TELEPHONE ASSN		Yes	No	No	10/14/2024	752.51
FAB		45668	129292	Check	1	00411	REGION I COMPUTER SERVICES		Yes	No	No	10/14/2024	4,860.83
FAB		45738	129293	Check	1	3916	RICK SCHROEDER PIANO SERVICE	Ind/Sole Proprietor	Yes	No	No	10/14/2024	300.00
FAB		45713	129294	Check	1	2886	SANNES, LUTHER G.		Yes	No	No	10/14/2024	100.00
FAB		45729	129295	Check	1	3706	SAVVAS LEARNING COMPANY		Yes	No	No	10/14/2024	2,859.54

Breckenridge Public School Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB	45680	129296	129296	Check	1 01941		SCHMITT MUSIC CENTERS		Yes	No	No	10/14/2024	609.09
FAB	45679	129297	129297	Check	1 01853		SCHOLASTIC INC.		Yes	No	No	10/14/2024	626.79
FAB	45674	129298	129298	Check	1 00919		SCHOOL NURSE SUPPLY INC.		Yes	No	No	10/14/2024	143.88
FAB	45690	129299	129299	Check	1 1126	Remit	SCHOOL SPECIALTY		Yes	No	No	10/14/2024	3,348.58
FAB	45707	129300	129300	Check	1 2412	REMIT	SHI INTERNATIONAL CORP		Yes	No	No	10/14/2024	8,465.68
FAB	45719	129301	129301	Check	1 3269		SOUTHERN VALLEY MECHANICAL		Yes	No	No	10/14/2024	179.00
FAB	45702	129302	129302	Check	1 2117		SOUTHWEST/WEST CENTRAL SERVIC		Yes	No	No	10/14/2024	7,687.50
FAB	45714	129303	129303	Check	1 2951		STRAND, BRAD		Yes	No	No	10/14/2024	150.00
FAB	45689	129304	129304	Check	1 1111		TEAM LABORATORY CHEMICAL, LLC		Yes	No	No	10/14/2024	1,900.00
FAB	45731	129305	129305	Check	1 3896		TOMLINSON, KAYLEE MAUREEN	Ind/Sole Proprietor	Yes	No	No	10/14/2024	50.00
FAB	45697	129306	129306	Check	1 1774		VIKING COCA-COLA BOTTLING CO.		Yes	No	No	10/14/2024	2,322.25
FAB	45727	129307	129307	Check	1 3682		WALLY'S PLUMBING SERVICES, LLC		Yes	No	No	10/14/2024	1,308.00
FAB	45684	129308	129308	Check	1 02267	remit	WASTE MANAGEMENT		Yes	No	No	10/14/2024	1,402.86
FAB	45671	129309	129309	Check	1 00536		ZANER-BLOSER, INC		Yes	No	No	10/14/2024	211.20
FAB	45737	129310	129310	Check	1 3915		ZERR BERG ARCHITECTS	S Corporation	Yes	No	No	10/14/2024	6,575.00

Bank Total: \$468,104.17

Report Total: \$468,104.17

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
9479	0846	FAB	16490	Credit	A	09/23/24		Check	1	1003							
						0846	R 01 300	792	000	621	000				1,173.00	0.00	
						0846	R 01 300	294	000	060	204				1,996.00	0.00	
															\$3,169.00	\$0.00	
															\$3,169.00	\$0.00	
9480	0846	FAB	16491	Credit	A	09/23/24		Check	1	1003							
						0846	R 21 005	298	301	099	990				139.00	0.00	
						0846	R 21 005	298	301	099	990				150.00	0.00	
															\$289.00	\$0.00	
															\$289.00	\$0.00	
9481	0846	FAB	16492	Credit	A	09/23/24		Check	1	1003							
						0846	R 01 300	792	000	621	000				591.00	0.00	
						0846	R 01 300	296	000	060	211				699.00	0.00	
															\$1,290.00	\$0.00	
															\$1,290.00	\$0.00	
9482	0846	FAB	16493	Credit	A	09/23/24		Check	1	1003							
						0846	R 21 005	298	301	099	979				1,945.00	0.00	
															\$1,945.00	\$0.00	
															\$1,945.00	\$0.00	
9483	0846	FAB	16494	Credit	A	09/23/24		Check	1	1003							
						0846	R 01 300	792	000	621	000				604.00	0.00	
						0846	R 01 300	296	000	060	211				467.00	0.00	
															\$1,071.00	\$0.00	
															\$1,071.00	\$0.00	

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9488	0846	FAB														
			16502	Credit	A	09/24/24	0846 B 01 215 025	Check	1	1305 Steph Beyer Group Health Payable					1,481.77	0.00
														Receipt Total:	\$1,481.77	\$0.00
			16503	Credit	A	09/24/24	0846 B 01 215 025	Check	1	1306 HILLESTAD Linda Group Health Payable					839.18	0.00
														Receipt Total:	\$839.18	\$0.00
			16504	Credit	A	09/24/24	0846 B 01 115 000	Check	1	C1 Misc	1486	09/10/24	Invoice	385.58	385.58	0.00
							0846 B 01 115 000				1490	09/13/24	Invoice	68.10	68.10	0.00
														Receipt Total:	\$453.68	\$0.00
			16505	Credit	A	09/24/24	0846 R 01 005 000	Check	1	1294 BRECKENRIDGE PUBLIC Misc. Revenue					500.00	0.00
														Receipt Total:	\$500.00	\$0.00
			16506	Credit	A	09/24/24	0846 R 01 005 000	Cash	1	1294 BRECKENRIDGE PUBLIC Misc. Revenue					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
			16507	Credit	A	09/24/24	0846 R 01 005 000	Check	1	C1 Misc					200.00	0.00
														Receipt Total:	\$200.00	\$0.00
			16508	Credit	A	09/24/24	0846 B 01 115 000	Check	1	1213 ISD 595- EAST GRAND FC	1473	08/22/24	Invoice	2,793.56	2,793.56	0.00
														Receipt Total:	\$2,793.56	\$0.00
			16509	Credit	A	09/24/24	0846 B 01 115 000	Check	1	1051 ISD 2342 - WEST CENTRA	1478	08/22/24	Invoice	1,206.31	1,206.31	0.00
														Receipt Total:	\$1,206.31	\$0.00
			16510	Credit	A	09/24/24	0846 B 01 115 000	Check	1	1043 ISD 549 - PERHAM SCHO	1480	08/22/24	Invoice	5,206.18	5,206.18	0.00
														Receipt Total:	\$5,206.18	\$0.00
			16511	Credit	A	09/24/24	0846 B 01 115 000	Check	1	1304 ISD 2904 TRACY	1481	08/22/24	Invoice	3,237.99	3,237.99	0.00
														Receipt Total:	\$3,237.99	\$0.00

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9488	0846	FAB														
			16512	Credit	A	09/24/24	0846 B 01 115 000	Check	1	1066	1483	08/22/24	Invoice	634.90	634.90	0.00
										ISD 22 - DETROIT LAKES						
														Receipt Total:	\$634.90	\$0.00
			16513	Credit	A	09/24/24	0846 B 01 115 000	Check	1	1046	1482	08/22/24	Invoice	4,571.28	4,571.28	0.00
										ISD 23				Receipt Total:	\$4,571.28	\$0.00
Metal			16514	Credit	A	09/24/24	0846 R 01 005 000 000	Check	1	C1					70.00	0.00
										Misc. Revenue				Receipt Total:	\$70.00	\$0.00
LCTS Collab Grant			16515	Credit	A	09/24/24	0846 R 04 005 570 321 112 000	Check	1	1017					3,000.00	0.00
										WILKIN COUNTY				Receipt Total:	\$3,000.00	\$0.00
										LCTS				Receipt Total:	\$3,000.00	\$0.00
			16516	Credit	A	09/24/24	0846 B 01 115 000	Check	1	1178	1468	06/26/24	Invoice	2,778.61	2,778.61	0.00
										ST. MARY'S SCHOOL				Receipt Total:	\$2,778.61	\$0.00
Sharon Klemm			16517	Credit	A	09/24/24	0846 B 01 115 000	Check	1	C1	1489	09/13/24	Invoice	14.04	14.04	0.00
										Misc				Receipt Total:	\$14.04	\$0.00
Aviben Fedderson			16518	Credit	A	09/24/24	0846 B 01 215 005	Check	1	C1					150.00	0.00
										Tax Shelter Payable				Receipt Total:	\$150.00	\$0.00
Erlandson Calculators			16519	Credit	A	09/24/24	0846 R 01 005 000 000 000	Check	1	1151					934.05	0.00
										WEST CENTRAL INITIATI				Receipt Total:	\$934.05	\$0.00
										Misc. Revenue				Receipt Total:	\$934.05	\$0.00
Nelson Overage			16520	Credit	A	09/24/24	0846 R 01 005 000 000 000	Check	1	C1					13.48	0.00
										Misc				Receipt Total:	\$13.48	\$0.00
										Misc. Revenue				Receipt Total:	\$13.48	\$0.00
Copies Made			16521	Credit	A	09/24/24	0846 R 01 005 000 000 000	Check	1	C1					20.00	0.00
										Misc				Receipt Total:	\$20.00	\$0.00
										Misc. Revenue				Receipt Total:	\$20.00	\$0.00

Breckenridge Public School

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9492	0846	FAB	16526	Credit	A	09/30/24		Check	1	1004						
										ELEM GENERAL FUND DE						
										Youth Football Fees					280.00	0.00
										Summer Youth Enrichment Fe					150.00	0.00
										School Readines Tuition from					1,675.00	0.00
										Student Lunch Sales					1,831.30	0.00
										Drivers Ed Tuition					175.00	0.00
										School Age Care Tuition from					49.00	0.00
										HS Girls Activity Tickets Reve					60.00	0.00
										MS Music Sales					45.00	0.00
										Misc. Revenue					5.00	0.00
															\$4,270.30	\$0.00
															\$4,270.30	\$0.00
9493	0846	FAB	16527	Credit	A	09/30/24		Check	1	1003						
										HS GENERAL FUND RECI						
										HS Girls Volleyball Revenue					1,742.00	0.00
										HS Concessions Sale of Mate					1,241.00	0.00
															\$2,983.00	\$0.00
															\$2,983.00	\$0.00
9494	0846	FAB	16528	Credit	A	09/30/24		Check	1	1003						
										HS GENERAL FUND RECI						
										HS Concessions Sale of Mate					680.00	0.00
										HS Girls Volleyball Revenue					668.00	0.00
															\$1,348.00	\$0.00
															\$1,348.00	\$0.00
9495	0846	FAB	16529	Credit	A	09/30/24		Check	1	1004						
										ELEM GENERAL FUND DE						
										School Age Care Tuition from					79.50	0.00
										Summer Youth Enrichment Fe					50.00	0.00
										School Readines Tuition from					160.00	0.00
										Student Lunch Sales					880.00	0.00
															\$1,169.50	\$0.00
															\$1,169.50	\$0.00

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount	
9496	0846	FAB	16536	Credit	A	09/30/24	0846 R 04 005 591 000 099 285	Check 1	1009	COMMUNITY EDUCATION Summer Theatre Revenue					350.00	0.00	
														Receipt Total:	\$350.00	\$0.00	
														Deposit Total:	\$350.00	\$0.00	
9497	0846	FAB	16537	Credit	A	09/30/24	0846 R 04 005 591 000 050 285	Check 1	1009	COMMUNITY EDUCATION Youth Summer Theatre Fees					2,036.00	0.00	
														Receipt Total:	\$2,036.00	\$0.00	
														Deposit Total:	\$2,036.00	\$0.00	
9498	0846	FAB	16535	Credit	A	09/30/24	0846 R 01 300 296 000 060 214	Check 1	1003	HS GENERAL FUND RECI HS Girls Activity Tickets Reve					400.00	0.00	
														0846 R 01 300 212 000 050 000	Art Fees	260.00	0.00
														0846 R 01 005 000 000 051 000	Tablet Protection Plan Fee	25.00	0.00
														0846 R 01 005 000 000 050 000	General Fees	525.00	0.00
														0846 R 01 300 258 000 050 000	HS Music Fees	665.00	0.00
														0846 R 01 300 291 000 060 232	Yearbook Ads	568.28	0.00
														0846 R 02 005 770 701 601 000	Student Lunch Sales	987.15	0.00
														0846 R 21 005 298 301 099 990	DECA Revenue	816.95	0.00
														Receipt Total:	\$4,247.38	\$0.00	
														Deposit Total:	\$4,247.38	\$0.00	
9499	0846	FAB	16533	Credit	A	09/30/24	0846 R 21 005 298 301 099 990	Check 1	1003	HS GENERAL FUND RECI DECA Revenue					15.00	0.00	
														Receipt Total:	\$15.00	\$0.00	
														Receipt Total:	(0.68)	0.00	
														Deposit Total:	\$14.32	\$0.00	

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount					
9500	0846	FAB	16530	Credit A	09/30/24	0846	R 01 005 000 000 092 000	Wire 1	1294	BRECKENRIDGE PUBLIC Interest Income				14,610.81	\$14,610.81	0.00					
														Receipt Total:	\$14,610.81	\$0.00					
														Deposit Total:	\$14,610.81	\$0.00					
9501	0846	FAB	16531	Credit A	09/30/24	0846	E 01 100 203 000 460 000	Check 1	1022	BREMER BANK Textbook				2,040.00	\$2,040.00	0.00					
														Receipt Total:	\$2,040.00	\$0.00					
														Deposit Total:	\$2,040.00	\$0.00					
9502	0846	FAB	16532	Credit A	09/30/24	0846	R 01 005 005 000 211 000	Wire 1	1002	STATE OF MINNESOTA Gen Ed Aid Rev 25				71,078.04		0.00					
														0846	R 01 005 005 000 211 000	Gen Ed Aid Rev 24			283,771.17		0.00
														0846	R 01 005 005 000 234 000	Ag Credit State Aid 25			892.38		0.00
														0846	R 01 005 005 000 227 000	Abatement Aid 24			0.50		0.00
														0846	R 01 005 005 000 229 000	Disparity Reduc 25			1,512.92		0.00
														0846	R 07 005 000 000 258 000	Debt Serice Ag Credit 25			58,286.07		0.00
														0846	R 04 005 580 325 300 000	ECFE State Aid 25			10,386.34		0.00
														0846	R 04 005 580 325 300 000	ECFE State Aid 24			1,011.08		0.00
														0846	R 04 005 582 344 300 000	School Readines State Aids 2:			9,205.70		0.00
														0846	R 04 005 582 344 300 000	School Readines State Aids 2:			1,237.24		0.00
														0846	R 04 005 583 354 300 000	Preschool Screening State Aic			270.90		0.00
														0846	R 04 005 583 354 300 000	Preschool Screening State Aic			40.44		0.00
														0846	R 01 005 760 720 370 000	Pupil Trans Dcfl Misc. Rev.			2,366.76		0.00
														0846	R 07 005 000 000 317 000	LTFM State Aid			9,010.52		0.00
														0846	R 07 005 000 000 317 000	LTFM State Aid 24			1,788.93		0.00
														0846	R 01 250 420 000 360 000	Special Ed Aid 24			47,746.11		0.00
														0846	R 01 005 000 320 300 000	Indian Ed Aid24			1,960.00		0.00
														0846	R 01 005 000 312 300 000	Literacy Incentive Aid			813.78		0.00
														0846	R 04 701 590 351 301 000	Preschool Screening Nonpubl			1,104.43		0.00
														0846	R 01 005 620 343 300 000	Library State Aids			1,600.00		0.00
														0846	R 01 005 000 373 300 000	Student Support Personnel			1,600.00		0.00

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
------------	------	-------	--------	--------------	------------	------	----------	----------	----------	----------	--------	----------	----------	----------------	----------------	------------------

9502	0846	FAB	16532	Credit A	09/30/24	0846	R 01 005 000	374	300	000				1,600.00		0.00
				Wire				1	1002	STATE OF MINNESOTA					\$507,283.31	\$0.00
										Student Support Personnel C					\$507,283.31	\$0.00

Receipt Total:

Deposit Total:

Report Total:

Breckenridge Public School Student Activity Guideline Period Ending September 30, 2024

Sequence: Group-Sub, Crs

										B25					
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202503	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance
00 Assets															
B	21	101	000				100	00	Student Activities Cash	0.00	2,053.84	56,269.36	0%	0%	(56,269.36)
B	21	401	926				400	00	Class of 2026	0.00	(3,851.45)	(3,851.45)	0%	0%	3,851.45
00 Fund Balance										0.00	(1,797.61)	52,417.91	0%	0%	(52,417.91)
924 Class of 2024															
B	21	401	924				400	924	Class of 2024	0.00	3,851.45	0.00	0%	0%	0.00
R	21	005	298	301	099	924	401	924	Class of 2024 Revenue	(2,000.00)	0.00	0.00	0%	0%	(2,000.00)
E	21	005	298	301	401	924	401	924	Class of 2024 Supplies	6,000.00	0.00	0.00	0%	0%	6,000.00
924 Class of 2024										4,000.00	3,851.45	0.00	0%	0%	4,000.00
925 Class of 2025															
B	21	401	925				400	925	Class of 2025	0.00	0.00	(4,065.21)	0%	0%	4,065.21
R	21	005	298	301	099	925	401	925	Class of 2025 Revenue	(9,000.00)	0.00	0.00	0%	0%	(9,000.00)
925 Class of 2025										(9,000.00)	0.00	(4,065.21)	45%	45%	(4,934.79)
926 Class of 2026															
R	21	005	298	301	099	926	401	926	Class of 2026 Revenue	1,000.00	0.00	0.00	0%	0%	1,000.00
E	21	005	298	301	401	926	401	926	Class of 2026 Supplies	1,000.00	0.00	0.00	0%	0%	1,000.00
926 Class of 2026										2,000.00	0.00	0.00	0%	0%	2,000.00
978 National Honor Society															
B	21	401	978				400	978	National Honor Society	0.00	0.00	300.82	0%	0%	(300.82)
E	21	005	298	301	401	978	401	978	National Honor Society Suppl	1,300.00	0.00	192.50	15%	15%	1,107.50
978 National Honor Society										1,300.00	0.00	493.32	38%	38%	806.68
979 High School Student Council															
B	21	401	979				400	979	High School Student Council	0.00	0.00	(9,391.60)	0%	0%	9,391.60
R	21	005	298	301	099	979	401	979	High School Student Council I	(5,000.00)	(1,945.00)	(1,945.00)	39%	39%	(3,055.00)
E	21	005	298	301	401	979	401	979	High School Student Council I	2,500.00	(85.00)	2,209.82	88%	88%	290.18
979 High School Student Council										(2,500.00)	(2,030.00)	(9,126.78)	365%	365%	6,626.78
980 Letterclub															
B	21	401	980				400	980	Letterclub	0.00	0.00	(5,639.24)	0%	0%	5,639.24
E	21	005	298	301	401	980	401	980	Letterclub Supplies	1,000.00	11.75	23.50	2%	2%	976.50
980 Letterclub										1,000.00	11.75	(5,615.74)	(562%)	(562%)	6,615.74
981 Mathletes															
B	21	401	981				400	981	Mathletes	0.00	0.00	6.74	0%	0%	(6.74)
E	21	005	298	301	401	981	401	981	Mathletes Supplies	500.00	0.00	0.00	0%	0%	500.00
981 Mathletes										500.00	0.00	6.74	1%	1%	493.26

Breckenridge Public School Student Activity Guideline Period Ending September 30, 2024

Sequence: Group-Sub, Crs

										B25							
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202503	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance		
982 HS Band																	
B	21	401	982				400	982	HS Band	0.00	0.00	(5,114.81)	0%	0%	5,114.81		
E	21	005	298	301	401	982	401	982	HS Band Supplies	17,000.00	0.00	0.00	0%	0%	17,000.00		
R	21	005	298	301	099	982	401	982	HS Band Revenue	(15,000.00)	0.00	0.00	0%	0%	(15,000.00)		
982 HS Band																	
983 Boys Golf																	
B	21	401	983				400	983	Boys Golf	0.00	0.00	(230.54)	0%	0%	230.54		
E	21	005	298	301	401	983	401	983	Boys Golf Supplies	500.00	0.00	0.00	0%	0%	500.00		
983 Boys Golf																	
984 HS Choir																	
B	21	401	984				400	984	HS Choir	0.00	0.00	(5,864.44)	0%	0%	5,864.44		
E	21	005	298	301	401	984	401	984	HS Choir Supplies	500.00	0.00	0.00	0%	0%	500.00		
984 HS Choir																	
986 FFA																	
B	21	401	986				400	986	FFA	0.00	0.00	(6,711.13)	0%	0%	6,711.13		
E	21	005	298	301	401	986	401	986	FFA Supplies	4,000.00	0.00	0.00	0%	0%	4,000.00		
R	21	005	298	301	099	986	401	986	FFA Revenue	(1,000.00)	0.00	0.00	0%	0%	(1,000.00)		
986 FFA																	
987 Close Up																	
B	21	401	987				400	987	Close Up	0.00	0.00	(1,620.79)	0%	0%	1,620.79		
987 Close Up																	
988 Speech																	
B	21	401	988				400	988	Speech	0.00	0.00	(4,427.59)	0%	0%	4,427.59		
E	21	005	298	301	401	988	401	988	Speech Supplies	450.00	0.00	0.00	0%	0%	450.00		
988 Speech																	
989 Drama Club																	
B	21	401	989				400	989	Drama Club	0.00	0.00	(1,513.71)	0%	0%	1,513.71		
E	21	005	298	301	401	989	401	989	Drama Club Supplies	750.00	0.00	0.00	0%	0%	750.00		
R	21	005	298	301	099	989	401	989	Drama Club Revenue	(1,500.00)	0.00	0.00	0%	0%	(1,500.00)		
989 Drama Club																	
990 DECA																	
B	21	401	990				400	990	DECA	0.00	0.00	(4,783.76)	0%	0%	4,783.76		
R	21	005	298	301	099	990	401	990	DECA Revenue	(9,000.00)	(1,120.95)	(1,234.45)	14%	14%	(7,765.55)		

**Breckenridge Public School
Student Activity Guideline
Period Ending September 30, 2024**

Sequence: Group-Sub, Crs

						B25									
L	Fd Org	Pro Fin	O/S Crs	Class Sub	Description	Annual Budget	Period 202503	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Remaining Balance		
	990	DECA													
E	21	005	298	301	401	990	DECA Supplies	1,085.36	14%	1,085.36	0.00	14%	6,914.64		
								(4,932.85)	493%	0.00	0.00	493%	3,932.85		
B	21	401	991	400	991	991	Robotics	0.00	0%	(3,694.38)	0.00	0%	3,694.38		
								0.00	0%	(3,694.38)	0.00	0%	3,694.38		
								2,000.00	0%	0.00	0.00	0%	2,000.00		

Report Totals:

**Breckenridge Public School-Contingent Account
Transaction List by Date
September 2024**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Sep 24				
09/12/2024	27165	Briana Dauer	MN STATE HS COACHES ASSOC.	-58.50
09/12/2024	27166	Margaret Krueger	MN STATE HS COACHES ASSOC.	-63.50
09/12/2024	27167	Melissa Johnson	MN STATE HS COACHES ASSOC.	-58.50
09/12/2024	27168	Alicia Finkral	MN STATE HS COACHES ASSOC.	-58.50
09/16/2024	27169	Nikkole LaHaise	Football Activity Fee Refund	-75.00
09/16/2024	27170	Lake Park-Audubon Public Scho...	band entry fee	-66.00
09/16/2024			Deposit	1,084.89
09/16/2024	27171	Minnesota BCA	C. Jay, B King, J. Lenoue	-45.00
Sep 24				

**Breckenridge Public School-Contingent Account
Transaction List by Date-Contingent Book
September 2024**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
Sep 24						
Check	09/12/2024	27165	Briana Dauer	MN STATE HS COAC...	01300292000401216	-58.50
Check	09/12/2024	27166	Margaret Krueger	MN STATE HS COAC...	01300292000401216	-63.50
Check	09/12/2024	27167	Melissa Johnson	MN STATE HS COAC...	01300292000401216	-58.50
Check	09/12/2024	27168	Alicia Finkral	MN STATE HS COAC...	01300292000401216	-58.50
Check	09/16/2024	27169	Nikkole LaHaise	Football Activity Fee R...	R0100500000050000Usr Fee Rfnd	-75.00
Check	09/16/2024	27170	Lake Park-Audubon P...	band entry fee	01300291000369256 Band Enty Fee	-66.00
Deposit	09/16/2024			Deposit	Breckenridge School District #8	1,084.89
Check	09/16/2024	27171	Minnesota BCA	C. Jay, B King, J. Len...	01005010000899000 Sch Bd Misc	-45.00
Sep 24						

C. Hires

1. Cortney Mann - HS Para - Educator
2. Christina Jay - HS Para-Educator
3. Breanna King - HS Para - Educator
4. Caitlyn Hubbard - HS Para - Educator

D. Resignations

1. Kristen Martin - Elem Para - Educator

E. Extra Curricular Contracts

F. Enrollment

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2024-2025 District Enrollment Numbers

[1] This number DOES NOT include Valley Lake, PSEO, or ALP students.

5. Communications

- A. Ex-officio Student Representatives
- B. Dean of Students
- C. K-12 Principal

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Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



**K-12 Board Report
October 2024**



#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:

- Honor Band and Choir Students recently participated in these opportunities
- Opportunities for our students to explore:
 - NDSCS “Big Day” for our 10th grade students
 - MState’s Health Sciences Day

Thank you to OSPTI and NHS that helped out with Bike, Walk, Roll to School Day on Oct. 9th!

Staff Open Positions:

- Title I
- Moving forward - ALL paras will need to be credentialed.
 - 2 year degree
 - 60 credits
 - ParaPro/ParaEducator
 - PLCs
- [Para Pro Credential Checklist.pdf](#)

Yondr Pouches:

- Overall going well
 - Safety dog visit yielded quite a few unpouched phones in lockers.
 - Collecting and doing a whole school pouch check on 10/16/24.
 - Con’t to see very few phones and hear positive responses from staff.

Instructional Leadership Team

- October Key Take-Aways
 - Sarah Robert and Sarah Kratcha joined the team.
 - Feedback from staff re: weekly PLCs was shared.
 - Jack Heideman and Travis Ekren shared information about NTN (New Tech Network) and its impact on school culture and student engagement. A timeline of implementation will be discussed at our November meeting.
 - Naomi Miranowski, from Lakes Country Services Co-Op, presented on MEIRS: Minnesota Early Indicator of Response System. MEIRS is used to track and support student progress toward high school graduation. MEIRS identifies students who are at increased risk and aims to improve attendance, behavior, and academic performance. Further discussion will

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel

take place at our next meeting about how Naomi's expertise can be utilized to support our district goals and visions.

ESEA 2024 Consolidated application was approved 9/19/24. This includes all Title grants/programming.

Participated in ADSIS Fall Orientation - Elementary Counselor position

- New 2 year cycle application opens in January
- EOY/SHS reports submitted on Sept. 20th

Various MDE report submissions completed:

- CSPR submission September 26th re: VL Boys Home - Title 1 Part D reporting
- Homelessness Survey

Educator Excellence Teacher program

- Staff have completed their personal growth goals for the year
 - LETRS
 - AI
- Also completed are Student Growth Goals for their subject areas.

D. Facilities Manager
E. Business Manager
F. Superintendent

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Breckenridge Public School District

Winter Weather Plan 2024-2025

What is the process for making winter weather related decisions?

The superintendent (or designee) will be responsible for making all decisions concerning the postponement or cancellation of school. Under most circumstances, a decision to postpone or cancel school due to winter weather is made by 6:00 AM and notification will follow. If enough information is available, the superintendent may make the decision to postpone or cancel school the night before and notification will be sent before 10:00 PM.

How do you make decisions to postpone or cancel school?

In deciding, a variety of factors are considered including:

1. Does the weather put students, staff, and/or parents in danger?
2. How much snow has fallen or is forecasted? At what rate is it falling?
3. Is the wind blowing? What is the visibility? Is wind chill a factor?
4. Is the weather event multifaceted? For example, is it snowing? Or is it snowing and windy or with a mix of freezing rain?
5. What are the road conditions? Will vehicles be traveling in dark or daylight?
6. Does the weather affect the operation of machinery (such as school buses)?

In addition to these factors, Breckenridge Public Schools may also be advised on winter weather conditions from any of the following organizations: City of Breckenridge, Wilkin County, Minnesota Highway Patrol, Minnesota Department of Transportation, and the National Weather Service.

How will we be notified of a school related postponement or cancellation?

Notifications about changes in our school schedule will be sent directly to parents/guardians and district staff via a SchoolMessenger. Please make sure you have updated information in ParentVUE so you receive notifications. Information will also be posted on the Breckenridge Schools Website at www.isd846.org and on our school Facebook account: @isd846. You can also check local radio (KBMW 1450 and KFGO 790) or television stations (KVLV and WDAY).

When does school start if school is postponed?

It may be necessary to postpone the start of school due to weather. In the event school is one or two hours late – breakfast, morning activities, preschool, and zero hour classes will be canceled. If postponed, a modified schedule will be implemented:

1. One Hour Late – Bus pickup times will be approximately 1 hour late. School starts at 9:30 AM.
2. Two Hours Late – Bus pickup times will be approximately 2 hours late. School Starts at 10:30 AM.

When do you close school early because of the weather?

It may be necessary to dismiss school early and cancel after-school activities when weather conditions are expected to worsen throughout the school day. Every effort will be made to decide 1 hour before dismissal. For example, if school is dismissed two hours early, notification will be sent around 12:00.

Will Breckenridge Public Schools use virtual learning to make up for lost instructional time?

The Breckenridge Public School District may offer flexible/remote instruction when weather or other conditions require the Superintendent to cancel in person classes (up to 5 days in an academic year). If the district is planning a flexible learning day, the announcement will be included when sending weather related alerts. In the event school is *canceled* with no flexible learning option due to inclement weather, storm make-up days (beginning June 2nd) may be scheduled to make up for lost instructional time.

When will we know if activities have been canceled or rescheduled?

All decisions related to the postponement or cancellation of school activities due to weather will be made as soon as possible and communicated to students, coaches, and parents/guardians. If school is canceled or dismissed early due to weather conditions, there will be no after school activities (including practices). If school is delayed due to weather conditions, there will be no before school activities (including practices). On a case-by-case basis, administration may approve exceptions in special circumstances.

Additional winter weather information:

- Students will be sent outside for recess if the wind chill is 0° F or above. Please have your children dress appropriately.
- Students utilizing school transportation during the winter months should have in their possession a winter coat, hat, gloves, and boots to protect themselves from cold weather.
- Parents always have the right to keep children home or pick them up early if they feel the weather conditions are not safe for travel.

Please contact the office at 218-643-2694 and/or Kristie Sullivan, Superintendent of Schools, at sullivan@isd846.org if you have any questions regarding the winter weather plan. 35

G. Committee Reports

6. **Old Business**

7. **New Business**

A. Resolution Accepting Donations

B. MOU - Work Based Learning

C. ELL Contract

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Independent School District #846 Contract for Service

THIS AGREEMENT, effective the 1st day of September, 2024, by and between Independent School District #846, Breckenridge, located in Breckenridge, Minnesota, and Independent School District #852, Campbell/Tintah, located in Campbell, Minnesota for the following services. Campbell/ Tintah School District will purchase from Breckenridge School District:

Service & Salary: One day (4.64 hours) per week from Sergey Karamanov for English Language Learner consultation services. Campbell/Tintah School District agrees to pay Breckenridge School District \$375 per day. Estimated number of days of service is 18, which is a total cost of \$6,750.

Dates of service: September 1, 2024 through end of 2024/2025 school year

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

The parties to this contract agree to accept its provisions.

ISD 846, Authorized Signature

ISD 852, Authorized Signature

Date

Date

Adopted: 08/09/2005

Breckenridge ISD 846 Policy 508

Orig. 1995

Revised: 10/16/2024 ~~06/10/2008~~

Rev. 200722

Per MSBA, policies updated due to Minnesota statutory provisions or non-substantive changes can be approved at one meeting. (Approval provision is included in Policy 208)

508 EXTENDED SCHOOL YEAR FOR CERTAIN STUDENTS WITH INDIVIDUALIZED EDUCATION PROGRAMS

I. PURPOSE

The purpose of this policy is to ensure that the school district complies with the overall requirements of law as mandated for certain students subject to individualized education programs (IEPs) when necessary to provide a free appropriate public education (FAPE).

II. GENERAL STATEMENT OF POLICY

A. Extended School Year Services Must Be Available to Provide a FAPE. The school district shall provide extended school year (ESY) services to a student who is the subject of an IEP if the student's IEP team determines the services are necessary during a break in instruction in order to provide a FAPE.

B. Extended School Year Determination. At least annually, the IEP team must determine that a student is in need of ESY services if the student meets any of the following conditions:

1. There will be significant regression of a skill or acquired knowledge from the student's level of performance on an annual goal that requires more than the length of the break in instruction to recoup unless the IEP team determines a shorter time for recoupment is more appropriate; OR
2. Services are necessary for the student to attain and maintain self-sufficiency because of the critical nature of the skill addressed by an annual goal, the student's age and level of development, and the timeliness for teaching the skill; OR
3. The IEP team otherwise determines, given the student's unique needs, that ESY services are necessary to ensure the pupil receives a FAPE.

C. Required Factors Schools Must Consider in Making ESY Determinations. The IEP team must decide ESY eligibility using information including:

1. Prior observations of the student's regression and recoupment over the summer;
2. Observations of the student's tendency to regress over extended breaks in

instruction during the school year; and

3. Experience with other students with similar instructional needs.

D. Additional Factors to Consider, Where Relevant. In making its determination of ESY needs, the following factors must be considered, where relevant:

1. The student's progress and maintenance of skills during the regular school year.
2. The student's degree of impairment.
3. The student's rate of progress.
4. The student's behavioral or physical problems.
5. The availability of alternative resources.
6. The student's ability and need to interact with nondisabled peers.
7. The areas of the student's curriculum which need continuous attention.
8. The student's vocational needs.

E. No Unilateral Decisions. In the course of providing ESY services to children with disabilities, the school district may not unilaterally limit the type, amount, or duration of those services.

F. Services to Nonresident Students Temporarily Placed in School District. A school district may provide ESY services to nonresident children with disabilities temporarily placed in the school district in accordance with applicable state law.

Legal References: Minn. Stat. § 125A.14 (Extended School Year)
Minn. Rules Part 3525.0755
20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education Improvement Act of 2004)
34 C.F.R. Part 300 (~~IDEA—Regulations~~ Assistance to States for the Education of Children with Disabilities)

Cross References: None

Adopted: 08/09/2005

Breckenridge ISD 846 Policy 512

Orig. 1995

Revised: 10/16/2024

Rev. 200224

Per MSBA, policies updated due to Minnesota statutory provisions or non-substantive changes can be approved at one meeting. (Approval provision is included in Policy 208)

512 SCHOOL-SPONSORED STUDENT PUBLICATIONS AND ACTIVITIES

I. PURPOSE

The purpose of this policy is to protect students' rights to free speech in production of ~~official~~ school-sponsored publications and activities while at the same time balancing the school district's role in supervising student publications and the operation of public schools.

II. GENERAL STATEMENT OF POLICY

~~[NOTE: A school district generally will wish to reserve a forum it sponsors for its intended purpose in light of the special characteristics of the school environment. By doing so, the school district will have more authority/editorial control over student expression in such a forum. Sponsorship alone may not be enough, however. If the exercise of control is challenged, courts will examine factors such as whether the school district's purpose in creating the forum was educational, whether school officials supervised the publication or activity and exercised editorial control over the contents, whether the materials were produced as part of the curriculum, and whether students received grades and academic credit for the publication or activity. If a forum is reserved, regulation of student expression as in Section IV.B. of this policy will be permissible. If a forum is not reserved, but rather is opened for public communication by tradition or designation, then only the limited regulation of speech as described in Section IV.A. of this policy will be permissible.]~~

- A. The school district may exercise editorial control over the style and content of student expression in school-sponsored publications and activities.
- B. Expressions and representations made by students in school-sponsored publications and activities are not expressions of official school district policy. Faculty advisors shall supervise student writers to ensure compliance with the law and school district policies.
- C. Students who believe their right to free expression has been unreasonably restricted in ~~an official student~~ school-sponsored media publication or activity may seek review of the decision by the building principal. The principal shall issue a decision no later than three (3) school days after review is requested.
 1. Students producing ~~official~~ school-sponsored media publications and activities shall be under the supervision of a faculty advisor and the school principal. ~~School-sponsored media Official publications~~ and activities shall be subject to the guidelines set forth below.
 2. ~~Official school publications~~ School-sponsored media may be distributed at reasonable times and locations.

III. DEFINITIONS

A. “Distribution” means circulation or dissemination of material by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying material, or placing materials in internal staff or student mailboxes.

~~B. “Official school publications” means school newspapers, yearbooks, or material produced in communications, journalism, or other writing classes as a part of the curriculum.~~

B. “Material and substantial disruption” of a normal school activity means:

1. Where the normal school activity is an educational program of the school district for which student attendance is compulsory, “material and substantial disruption” is defined as any disruption which interferes with or impedes the implementation of that program.
2. Where the normal school activity is voluntary in nature (including, without limitation, school athletic events, school plays and concerts, and lunch periods) “material and substantial disruption” is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity.

In order for expression to be considered disruptive, there must exist specific facts upon which the likelihood of disruption can be forecast, including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.

C. “Minor” means any person under the age of eighteen (18).

D. “Obscene to minors” means:

1. The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested;
2. The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, or lewd exhibition of the genitals; and
3. The material, taken as a whole, lacks serious literary, artistic, political, or

scientific value for minors.

- E. "School activities" means any activity of students sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays and other theatrical productions, and in-school lunch periods.
- F. "School-sponsored media" means material that is:
1. prepared, wholly or substantially written, published, broadcast, or otherwise disseminated by a student journalist enrolled in the school district;
 2. distributed or generally made available to students in the school; and
 3. prepared by a student journalist under the supervision of a student media adviser.

School-sponsored media does not include material prepared solely for distribution or transmission in the classroom in which the material is produced, or a yearbook.

- G. "Student journalist" means a school district student in grades 6 through 12 who gathers, compiles, writes, edits, photographs, records, or otherwise prepares information for dissemination in school-sponsored media.
- H. "Student media adviser" means a qualified teacher, as defined in Minnesota Statutes, section 122A.16, that the school district employs, appoints, or designates to supervise student journalists or provide instruction relating to school-sponsored media.
- ~~G. "Libelous" is a false and unprivileged statement about a specific individual that tends to harm the individual's reputation or to lower that individual in the esteem of the community.~~

~~[NOTE: The 2024 Minnesota legislature enacted the new definitions above and the new language in Article IV. below.]~~

IV. GUIDELINES

- A. Except as provided in paragraph B below, a student journalist has the right to exercise freedom of speech and freedom of the press in school-sponsored media regardless of whether the school-sponsored media receives financial support from the school or district, uses school equipment or facilities in its production, or is produced as part of a class or course in which the student journalist is enrolled. Freedom of speech includes freedom to express political viewpoints. Consistent with paragraph B below, a student journalist has the right to determine the news, opinion, feature, and advertising content of school-sponsored media. The school district must not discipline a student journalist for exercising rights or freedoms

under this paragraph or the First Amendment of the United States Constitution.

- B. Student expression in ~~an official school publication~~ school-sponsored media, a yearbook, or school-sponsored activity is prohibited when the material:
1. is obscene to minors;
 2. ~~is libelous or slanderous~~ is defamatory;
 3. is profane, harassing, threatening, or intimidating;
 4. constitutes an unwarranted invasion of privacy;
 5. violates federal or state law;
 6. causes a material and substantial disruption of school activities;
 7. is directed to inciting or producing imminent lawless action on school premises or the violation of lawful school policies or rules, including a policy adopted in accordance with Minnesota Statutes, section 121A.03 or 121A.031;
 8. advertises or promotes any product or service not permitted for minors by law;
 - ~~4. encourages students to commit illegal acts or violate school regulations or substantially disrupts the orderly operation of school or school activities;~~
 9. expresses or advocates sexual, racial, or religious harassment or violence or prejudice; ~~or~~
 10. is distributed or displayed in violation of time, place, and manner regulations.
- C. The school district must not retaliate or take adverse employment action against a student media adviser for supporting a student journalist exercising rights or freedoms under paragraph A above or the First Amendment of the United States Constitution.
- D. Notwithstanding the rights or freedoms of this Article or the First Amendment of the United States Constitution, nothing in this Article inhibits a student media adviser from teaching professional standards of English and journalism to student journalists.
- ~~B. Expression in an official school publication or school-sponsored activity is subject to editorial control by the school district over the style and content so long as the school district's actions are reasonably related to legitimate pedagogical concerns.~~

These may include, but are not limited to, the following:

1. assuring that participants learn whatever lessons the activity is designed to teach;
2. assuring that readers or listeners are not exposed to material that may be inappropriate for their level of maturity;
3. assuring that the views of the individual speaker are not erroneously attributed to the school;
4. assuring that the school is not associated with any position other than neutrality on matters of political controversy;
5. assuring that the sponsored student speech cannot reasonably be perceived to advocate conduct otherwise inconsistent with the shared values of a civilized social order;
6. assuring that the school is not associated with expression that is, for example, ungrammatical, poorly written, inadequately researched, biased or prejudiced, vulgar or profane, or unsuitable for immature audiences.

E. Time, Place, and Manner of Distribution

Students shall be permitted to distribute written materials at school as follows:

1. Time

Distribution shall be limited to the hours before the school day begins, during lunch hour and after school is dismissed.

2. Place

Written materials may be distributed in locations so as not to interfere with the normal flow of traffic within the school hallways, walkways, entry ways, and parking lots. Distribution shall not impede entrance to or exit from school premises in any way.

3. Manner

No one shall induce or coerce a student or staff member to accept a student publication.

V. POSTING

The school district must adopt a student journalist policy consistent with Minnesota Statutes, section 121A.80 and post it on the district website.

~~[NOTE: This model policy is crafted to fulfill the obligation stated above.]~~

Legal References: U. S. Const., amend. I
Morse v. Frederick, 551 U.S. 393, ~~127 S.Ct. 2618, 168 L.Ed.2d 290~~ (2007)
Hazelwood School District v. Kuhlmeier, 484 U.S. 260, ~~108 S.Ct. 562, 98 L.Ed.2d 592~~ (1988)
Bystrom v. Fridley High School, I.S.D. No. 14, 822 F. 2d 747 (8th Cir. 1987)
Minn. Stat. § 121A.03 (Model Policy)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. § 121A.80 (Student Journalism; Student Expression)

Cross References: ~~MSBA/MASA Model~~ Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)
~~MSBA/MASA Model~~ Policy 506 (Student Discipline)
~~MSBA/MASA Model~~ Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

Adopted: 08/09/2005

Breckenridge ISD 846 Policy 517

Orig. 1995

Revised: 10/16/2024

Rev. 20~~00~~22

Per MSBA, policies updated due to Minnesota statutory provisions or non-substantive changes can be approved at one meeting. (Approval provision is included in Policy 208)

517 STUDENT RECRUITING

I. PURPOSE

The purpose of this policy is to prevent school district employees from exerting undue influence for purposes of securing or retaining the attendance of a student in a school.

II. GENERAL STATEMENT OF POLICY

- A. It is the policy of the school district to encourage employees to make available to all interested people information regarding the school district, its schools, programs, policies, and procedures. The purpose of such activity is to assist in the process of fully informed decision making regarding school enrollment and to enhance the visibility and image of the school district.
- B. At the same time, the school district recognizes that the scope of such activity is limited by statutory authority and bylaws of the Minnesota State High School League. Accordingly, it shall be a violation of this policy for employees to exert undue influence for purposes of securing or retaining the attendance of a student in a school or to compete with another school district for the enrollment of students.
- C. Employees are further prohibited from encouraging others to engage in such conduct on behalf of the school district.

III. DEFINITION

- A. The terms “undue influence” or “competing for enrollment” shall include initiating any oral or written contact with a student from another school district who participates in a school-sponsored sport or activity which solicits the student’s transfer to participate in a sport or activity.
- B. The terms shall also include the awarding of tuition, allowance for board and/or room, allowance for transportation, priority in assignments of jobs, cash or gifts in any form, or any other privilege or consideration if not similarly available to all students.

IV. PROCEDURES

- A. The school board shall adopt, by resolution, specific standards for acceptance and rejection of applications for open enrollment. Standards may include the capacity of a program, class, school building, or the statutory limits to nonresident

enrollment in a particular grade level, or whether the student is currently expelled for (1) possessing a dangerous weapon, as defined under federal law, at a school or school function; (2) possession or using an illegal drug at school or at a school function; (3) selling or soliciting the sale of a controlled substance while at school or a school function; or committing a first, second or third degree assault as described in state law. Standards for acceptance and rejection of open-enrollment applications are subject to the Graduation Incentives Program and may not include previous academic achievement, athletic or other extracurricular ability, disabling conditions, proficiency in the English language, previous disciplinary proceedings, or the student's district of residence.

- B. Employees who violate the provisions of the policy shall be subject to disciplinary action as appropriate. Any such disciplinary action shall be made pursuant to and in accordance with applicable statutory authority, collective bargaining agreements, school district policies, and the bylaws of the Minnesota High School League, as applicable.

Legal References: Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 124D.68 (Graduation Incentives Program)
Minnesota State High School League Bylaws

Cross References: ~~MSBA/MASA Model~~ Policy 509 (Enrollment of Nonresident Students)
~~MSBA Service Manual, Chapter 10, Minnesota State High School League (MSHSL)~~

Adopted: 08/09/2005

Breckenridge ISD 846 Policy 519

Orig. 1995

Revised: 10/16/2024

Rev. 20~~02~~22

Per MSBA, policies updated due to Minnesota statutory provisions or non-substantive changes can be approved at one meeting. (Approval provision is included in Policy 208)

519 INTERVIEWS OF STUDENTS BY OUTSIDE AGENCIES

I. PURPOSE

There are occasions in which persons other than school district officials and employees find it necessary to speak with a student during the school day. Student safety and disruption of the educational program is of concern to the school district. The purpose of this policy is to establish the procedures for access to students by authorized individuals during the school day.

II. GENERAL STATEMENT OF POLICY

- A. Generally, students may not be interviewed during the school day by persons other than a student's parents, school district officials, employees and/or agents, except as otherwise provided by law and/or this policy.
- B. Requests from law enforcement officers and those other than a student's parents, school district officials, employees and/or agents to interview students shall be made through the principal's office. Upon receiving a request, it shall be the responsibility of the principal to determine whether the request will be granted. Prior to granting a request, the principal shall attempt to contact the student's parents to inform them of the request, except where otherwise prohibited by law.

III. INTERVIEWS CONDUCTED UNDER THE MALTREATMENT OF MINORS ACT

- A. In the case of an investigation pursuant to the **Reporting of Maltreatment of Minors Act, Minnesota Statutes Chapter 260E, ~~Minn. Stat. § 626.556, Subd. 10,~~** a local welfare agency, the agency responsible for investigating the report, and a local law enforcement agency may interview, without parental consent, an alleged victim and any minors who currently reside with or who have resided with the alleged perpetrator. The interview may take place at school and during school hours. School district officials will work with the local welfare agency, the agency responsible for investigating the report, or law enforcement agency to select a place appropriate for the interview. The interview may take place outside the presence of the perpetrator or parent, legal custodian, guardian, or school district official.
- B. If the interview took place or is to take place on school district property, an order of the juvenile court pursuant to **~~Minn. Stat. § 626.556, Subd. 10 (e)~~ Minnesota Statutes Chapter 260E** may specify that school district officials may not disclose to the parent, legal custodian, or guardian the contents of the notification of intent to interview the child on school district property and/or any other related information

regarding the interview that may be a part of the child's record. The school district official must receive a copy of the order from the local welfare or law enforcement agency.

- C. When the local welfare agency, local law enforcement agency, or agency responsible for assessing or investigating a report of maltreatment determines that an interview should take place on school district property, school district officials must receive written notification of intent to interview the child on school district property prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on school district property. Where the interviews are conducted by the local welfare agency, the notification must be signed by the chair of the local social services agency or the chair's designee. The notification is private educational data on the student. School district officials may not disclose to the parent, legal custodian or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded, unless a school employee or agent is alleged to have maltreated the child. Until school district officials receive said notification, all inquiries regarding the nature of the investigation or assessment should be directed to the local welfare or law enforcement agency or the agency responsible for assessing or investigating a report of maltreatment shall be solely responsible for any disclosure regarding the nature of the assessment or investigation.
- D. School district officials shall have discretion to reasonably schedule the time, place, and manner of an interview by a local welfare or local law enforcement agency on school district premises. However, where the alleged perpetrator is believed to be a school district official or employee, the local welfare or local law enforcement agency will have discretion to determine where the interview will be held. The interview must be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the school district officials and the local welfare or law enforcement agency. However, school district officials must yield to the discretion of the local welfare or law enforcement agency concerning other persons in attendance at the interview. School district officials will make every effort to reduce the disruption to the educational program of the child, other students, or school staff when an interview is conducted on school district premises.
- E. Students shall not be taken from school district property without the consent of the principal and without proper warrant.

Legal References: Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors) § ~~626.556, Subd. 10(c) and (d) (Duties of Local Welfare Agency and Local Law Enforcement Agency Upon Receipt of a Report)~~

Cross References: ~~MSBA/MASA Model~~ Policy 103 (Complaints – Students, Employees, Parents, Other Persons)
~~MSBA/MASA Model~~ Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
~~MSBA/MASA Model~~ Policy 515 (Protection and Privacy of Pupil Records)

E. November Board Meeting

F. Election Canvas

8. Adjournment