

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, DECEMBER 21, 2022
REGULAR MEETING - 5:00 PM
ELEMENTARY CONFERENCE ROOM #233
810 BEEDE AVENUE
BRECKENRIDGE, MN 56520**

AGENDA

- 1. Call the Meeting to Order**
 - A. Pledge of Allegiance
 - B. School Happenings
- 2. Approval of Agenda**
- 3. Public Input**
- 4. Communications**
 - A. Elementary Principal 3
 - B. Ex-officio Student Representatives
 - C. High School Principal 5
 - D. Business Manager
 - E. Superintendent
 - F. Committee Reports
- 5. Approval of Consent Agenda**
 - A. Minutes 8
 - B. Financials
 1. Financial Report & Bills 10
 2. Contingent Account 40
 - C. Hires
 1. Dessica Komestakes, Business Manager
 2. Neil Kusler, Financial Consultant
 3. Kathryn Beherns, Special Education Teacher 7-12
 4. Kaylin Braun, Special Ed Para-Educator
 5. Michele Isom, Title 1 Para-Educator
 6. Sierra Hansey, Jr. High Track Coach
 7. Marissa Burhans, Youth Enrichment Coordinator-Summer
 - D. Resignations
 - E. Retirements
 1. Steve Bakken, Head Custodian-High School
 - F. Extra Curricular Contracts
 1. Jessica Kappes, Elementary Wrestling Coordinator

G. Enrollment	42
6. Old Business	
A. Accept Seniority List	43
7. New Business	
A. Resolution Accepting Donations	57
B. Audit Report	
C. Piano Accompaniment Administrative Procedure	58
D. Resolution Reduction	59
E. Truth and Taxation-6:00PM	60
F. Certify Tax Levy	
8. Adjournment	

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



Elementary Board Report December 2022

#1 BOARD VALUE: To provide a world-class education for Breckenridge students.

#2 BOARD VALUE: The board values the need for individualized learning and will prioritize our resources to support student achievement through active and engaging learning.

Breckenridge Pride:

- **From Derrick Nelson in Pelican Rapids:** Please thank your 5th grade Boys basketball players for the kindness they showed on Saturday (12/10/22). They played in Pelican Rapids on Saturday, and we have a student with Down Syndrome. When Sxxx came into the game it was Breckenridge ball and one of your players gave Sxxx the ball and all the players helped him down the court to shoot. The players rebounded the first shot and handed it back to him to take another shot that he made. The entire gym cheered. The same thing happened in the second half. The boy's mother was in tears with the kindness that was shown to her son.
 - Coach Dave Hoffert; Teammates were: Kaden Wilkinson, Oliver Hoffert, James Mayes, Beckett Mann (Wahpeton School), Adam Hustel (6th grader helping out that game), and Tyce Miller (6th grader helping out that game)

Thank You:

- Kelly Larson and Rikki Fischer for stepping in to help with IEP meetings and other student discipline issues while I was gone on jury duty!
- Kristie Sullivan and Miriam Tobola for stepping in to help with elementary staff meetings.
- Peggy Kram for arranging all the subbing that she does and all the holiday spirit she has spread throughout the school.
- Rikki Fischer for the Santa Elves project work she has done AND for all those that supported the project with presents for families this holiday season.
- Miranda Miranowski for getting the MCCC report submitted.
- Tammy Bishop and the K-2 students Holiday Concert - I was unable to attend but I got lots of videos and pictures sent my way.

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



- Breckenridge Elementary staff volunteered their time to serve hot cocoa with all the fixings at the Breckenridge Tree Lighting Event on Nov. 28! Ms. Bishop and her students led carols before and after the lighting, also! Left to Right: April Hoffert, Michelle Monson, Lori Randall, Chelsey Davids, Jordan Snyder, Sarah Roberts, Corinna Erickson, and Peggy Kram. Not pictured Laura Holzworth, Kristie Sullivan, and Jamie Jensen.

Title I:

- Fully staff starting the first of the year.
- New intervention: Heggerty
 - Training was postponed to January due to Flex/Snow day

3rd/4th Reading Curriculum Implementation:

- Training completed for Robin Werner and Nadine Kramer on 12/14/22.

**Breckenridge High School
School Board Report
Wed. Dec. 21, 2022
Principal: Craig J. Peterson
5:00pm**

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

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#2 Board Value: The board values the need for individualized learning and will prioritize our resources to support student achievement through active and engaging learning

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Breckenridge CORE Values:

Empathy, Integrity, Respect, Responsibility

Old Business

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

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

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

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

*****Working on this process with students and staff**

****Students in Gr. 12, 10 and Gr. 8 Present their Portfolios**

*****Working on a "video presentation" for reference**

*****Working on a scoring rubric for this as well**

New Business:

1.2022-2023 2nd semester Schedule

-Mrs. Quast and I are working on "re-assessing" or 2nd semester classes

2. Youth Skills Grant

-CNA and St. Francis

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

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

Curriculum:

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

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

-Starting 2nd Formal Observations

3.EDMENTUM meeting

Activities and Facilities:

1.Welding shop:

2.Technology and Infrastructure

November UPDATES:

1.Enrollment #'s: November, 2022... (#'s are from Sept. 1-Oct. 1... Oct. 1-Nov. 1)

Gr. 7: 52

Gr.8: 54

Gr. 9: 67

Gr. 10: 56

Gr. 11: 55

Gr. 12: 71

Total: 355 (+15 students) from last May (340)... Up 14 students from September.

Valley Lake: 5

January Presentations:

-

Future Projects:

1.CDL license

Announcements/Calendar of Events

-Thurs. Dec. 22: Staff Development meeting

-Dec. 26-Jan. 2: Winter BREAK

-Tues. Jan. 3: SCHOOL RESUMES

-Mon. Jan. 9: Student Showcase Night (5:00pm-8:30pm); Community Meal

-Tues. Jan. 17: Native American Troupe Dance

- Wed. Jan. 18: Early Out @ 1:30pm
- Fri. Jan. 20: END OF 2nd QUARTER
- Mon. Jan. 23: NO SCHOOL; STAFF Work Day

The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Thursday, November 17 2022, at 4:00PM in the Elementary School, conference room #233.

Members Present: Arnhalt, Ernst, Hasbargen, Johnson, Mikkelson, Roberts, and Superintendent Sullivan

Members Absent: Neppl

Chairperson Johnson called the regular meeting to order at 4:02PM with the Pledge of Allegiance recited.

Superintendent Sullivan recognized:

- Sydni Roberts on being named to the EDC All Conference Team for swimming
- Cowboy Football, Cowgirl Volleyball, Swimming, and Cross Country on their impressive seasons
- The Breckenridge Public School Fall Play “Adventure” opens Friday, November 18th at 7PM with additional performances on Saturday, November 19th at 7PM and Sunday, November 20th at 2PM

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

COMMUNICATIONS:

Elementary Principal – Corinna Erickson

◊Thank you to Mrs. Kramer for organizing the Fall Carnival◊90% reporting for P/T conferences after they were rescheduled due to weather◊Teachers have completed student surveys

Ex-Officio Student Representatives-Spencer Boesen

◊Veteran’s Day Program went well◊The Prom Committee raised around \$3500 through pizza and raffle ticket sales.

High School Principal – Craig Peterson

◊Chelsey David’s is doing amazing work as our Native American Liaison◊Second semester grading changes◊Reminder that Flex Learning day assignments are due by 3:30PM the day of for 7-12 grade◊Gym is locked for floor resurfacing 11/21/22-11/25/22

Business Manager – Report Reviewed

◊\$7,300 in ECF Funding received for WiFi in busses. Remaining funds to be received in February◊Received update on status of new school bus, it is still unknown at this time when it will arrive due to manufacturing delays

Superintendent – Kristie Sullivan

◊Attended MREA conference-there will be updates on upcoming legislation regarding rural community and SpED funding◊Thank you Andrew Smith, student teacher in band, for directing the band during the Veteran’s Day Program◊CPI Training will be available on-site in January

Committee Reports

◊Negotiations Minutes

CONSENT AGENDA:

Motion by Ernst, seconded by Mikkelson to approve the consent agenda. 6-0

Previous month’s minutes – October 19, 2022

Financial reports as presented including:

Checks #126710 - #126823 in the amount of \$363,936.72

Wire disbursements of \$244,639.15 (10/15/2022 through 11/10/22)

Hires: Raymond Pearson, Part-Time Custodian, Austin Ramos, Junior High Boys Basketball Coach

Resignations: Erin Palmer, Special Education Teacher, Darcie Cribb, Special Education Para-Educator, Dee Nelson, Summer Youth Enrichment Director, Betty Pawlak, Transportation Shuttle, Darcie Cribb, Junior High Track Coach

Reviewed enrollment numbers – 685 / K-12-626; Preschool-59

OLD BUSINESS:

Motion by Arnhalt, seconded by Hasbargen to adopt Policy 416: Drug and Alcohol Testing and Policy 418: Drug-Free Workplace/Drug Free School. 6-0

NEW BUSINESS:

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

September donations received: \$5,405.00

Wrestling Boosters \$5,150.00 (Mats) West Central Initiative \$50.00 (Chromecast) Gwen Sobolik \$35.00 (Angel Funds-In Memory of Tim Bogenreif) Bell Bank \$170.00

Roberts seconded the motion. 6-0 (resolution on file)

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

Motion by Ernst, seconded by Arnhalt to approve the contract settlement with the MSEA group Paraprofessionals, Food Service & Clerical Staff) 6-0 (copy on file)

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

Motion by Arnhalt, seconded by Mikkelson to approve the 2021/2022 World's Best Workforce (WBWF) Summary and Achievement and Integration (A&I) Progress Report and the online submission of the report to MDE. 6-0 (copy on file)

Motion by Arnhalt to approve the RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION. Motion seconded by Roberts. Ayes: Arnhalt, Ernst, Hasbargen, Johnson, Mikkelson, Roberts (copy on file)

Motion by Mikkelson to approve the RESOLUTION AUTHORIZING ISSUANCE OF CERTIFICATES OF ELECTION AND DIRECTING SCHOOL DISTRICT CLERK TO PERFORM OTHER ELECTION RELATED DUTIES. Motion by Roberts. Ayes: Arnhalt, Ernst, Hasbargen, Johnson, Mikkelson, Roberts (copy on file)

Motion by Roberts, seconded by Ernst to schedule the organizational/regular board meeting for Wednesday, January 18th at 4:00PM and 2023 Regular Board Meetings. 6-0 (schedule on file)

Motion by Hasbargen, seconded by Ernst to adjourn at 5:19PM. 6-0

Next regular meeting date Wednesday, December 21 2022 at 5:00PM

Chair

Clerk

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

Date of Report: December 2, 2022

For the Month of November 2022

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$350,277.94	618,632.30	1,057,104.54	(\$88,194.30)
Food Service	123,975.20	69,543.49	61,281.72	\$132,236.97
Comm. Serv.	166,778.40	42,051.07	81,365.67	\$127,463.80
Cap. Exp.	(52,178.30)	3,218.29	28,567.21	(\$77,527.22)
Debt. Redemption	565,503.43	129,908.99	0.00	\$695,412.42
Trust Fund	2,706.73	2,500.00	0.00	\$5,206.73
Student Activities	58,886.21	14,088.45	14,035.18	\$58,939.48
TOTALS:	\$1,215,949.61	\$879,942.59	\$1,242,354.32	\$853,537.88

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$887,938.35	42,850.47	0.00	\$845,087.88
The "Barn" Cash Box				50.00
Bank of the West (Contingent)				8,000.00
Petty Cash				400.00
TOTALS:				\$853,537.88

Investments

Minn. School District Liquid Asset Fund	3.6600%	\$ 4,986.82	
Minn. School District "MAX" Fund	3.7500%	\$2,331,714.93	
Bremer Money Market	1.0000%	\$103,906.12	
TOTALS:		\$	2,440,607.87
<hr style="border-top: 1px dashed black;"/>			
TOTAL CASH AND INVESTMENTS:			\$3,294,145.75
<hr style="border-top: 3px double black;"/>			

Breckenridge Public School
Receipts for the Month of November 2022

Control #	Bank	Receipt #	Date	Received From	Amount	Description	Fund
8983	FAB	15639	11/1/2022	HS GENERAL FUND RECEIPTS	10,089.00	Class of 2024 Revenue	Student Activities
8983	FAB	15645	11/1/2022	ELEM GENERAL FUND DEPOSITS	66.00	ELEMENTARY YEARBOOKS	General
8983	FAB	15639	11/1/2022	HS GENERAL FUND RECEIPTS	3,669.45	HS Band Revenue	Student Activities
8983	FAB	15645	11/1/2022	ELEM GENERAL FUND DEPOSITS	22.00	REEDS & LESSON BOOKS	General
8983	FAB	15645	11/1/2022	ELEM GENERAL FUND DEPOSITS	473.00	ROLLER SKATING	General
8983	FAB	15645	11/1/2022	ELEM GENERAL FUND DEPOSITS	40.00	SCHOOL READINESS	Community Service
8983	FAB	15639	11/1/2022	HS GENERAL FUND RECEIPTS	20.00	Student Lunch Sales	Food Service
8983	FAB	15645	11/1/2022	ELEM GENERAL FUND DEPOSITS	1,249.00	Student Lunch Sales	Food Service
8983	FAB	15639	11/1/2022	HS GENERAL FUND RECEIPTS	40.00	Tablet Protection Plan Fee	General
8983	FAB	15639	11/1/2022	HS GENERAL FUND RECEIPTS	490.00	Tablet Protection Plan Fee	General
8983	FAB	15639	11/1/2022	HS GENERAL FUND RECEIPTS	60.00	Tablet Protection Plan Fee	General
8983 Total					16,218.45		
8984	FAB	15640	11/1/2022	Health Insurance Payment	718.78	Group Health Payable	General
8984	FAB	15640	11/1/2022	Life Insurance Payment	12.00	Life & Disability Payable	General
8984 Total					730.78		
8985	FAB	15641	11/2/2022	Misc	286.28	ACH REJECTION	General
8985 Total					286.28		
8986	LAF	15642	11/3/2022	STATE OF MINNESOTA	7,266.56	Breakfast Program	Food Service
8986	LAF	15642	11/3/2022	STATE OF MINNESOTA	30,820.52	FIN 161	General
8986	LAF	15642	11/3/2022	STATE OF MINNESOTA	11,112.83	FIN 150	General
8986	LAF	15642	11/3/2022	STATE OF MINNESOTA	22,905.70	FIN 160	General
8986	LAF	15642	11/3/2022	STATE OF MINNESOTA	11,194.40	Free/ Reduced Lunch	Food Service
8986	LAF	15642	11/3/2022	STATE OF MINNESOTA	497.44	HHFKA LUNCH AID	Food Service
8986	LAF	15642	11/3/2022	STATE OF MINNESOTA	4,787.86	REGULAR LUNCH AID	Food Service
8986	LAF	15642	11/3/2022	STATE OF MINNESOTA	1,664.50	STATE BREAKFAST	Food Service
8986	LAF	15642	11/3/2022	STATE OF MINNESOTA	974.84	STATE LUNCH	Food Service
8986	LAF	15642	11/3/2022	STATE OF MINNESOTA	111.60	STATE MILK	Food Service
8986 Total					91,336.25		
8987	FAB	15643	11/4/2022	US TREASURY	7,274.65	ECF - KAJEET WIFI	General
8987 Total					7,274.65		
8988	LAF	15644	11/10/2022	STATE OF MINNESOTA	1,320.56	Breakfast Program	Food Service
8988	LAF	15644	11/10/2022	STATE OF MINNESOTA	2,678.55	ELSA	Community Service
8988	LAF	15644	11/10/2022	STATE OF MINNESOTA	2,641.00	Free/ Reduced Lunch	Food Service
8988	LAF	15644	11/10/2022	STATE OF MINNESOTA	117.92	HHFKA	Food Service
8988	LAF	15644	11/10/2022	STATE OF MINNESOTA	1,134.98	REGULAR LUNCH	Food Service
8988	LAF	15644	11/10/2022	STATE OF MINNESOTA	275.00	STATE BREAKFAST	Food Service

Breckenridge Public School
Receipts for the Month of November 2022

8988	LAF	15644	11/10/2022	STATE OF MINNESOTA	231.04	STATE LUNCH	Food Service	
8988	LAF	15644	11/10/2022	STATE OF MINNESOTA	16,132.98	SUPPLY CHAIN ASSISTANCE GRANT	Food Service	
8988 Total					24,532.03			
8990	FAB	15647	11/14/2022	WEST CENTRAL INITIATIVE FUND	3,218.29	BENQ BOARD	Capital Outlay	
8990	FAB	15650	11/14/2022	VIKING COCA-COLA BOTTLING CO.	567.00	Food/ Beverage	General	
8990	FAB	15649	11/14/2022	Misc	15.00	GARNISHMENT FEE	General	
8990	FAB	15648	11/14/2022	CITY OF BRECKENRIDGE	210.00	REBATE BULBS	General	
8990	FAB	15646	11/14/2022	WEST CENTRAL INITIATIVE FUND	2,500.00	SCHOLARSHIP	Trust	
8990 Total					6,510.29			
8991	LAF	15651	11/17/2022	STATE OF MINNESOTA	2,678.55	ELSA	Community Service	
8991	LAF	15651	11/17/2022	STATE OF MINNESOTA	3,483.34	FIN 401	General	
8991	LAF	15651	11/17/2022	STATE OF MINNESOTA	1,187.10	FIN 406	General	
8991	LAF	15651	11/17/2022	STATE OF MINNESOTA	744.18	FIN 433	General	
8991	LAF	15651	11/17/2022	STATE OF MINNESOTA	120.20	STATE MILK	Food Service	
8991 Total					8,213.37			
8992	FAB	15652	11/23/2022	OTTERTAIL COUNTY	0.26	County Apportionment	General	
8992	FAB	15652	11/23/2022	OTTERTAIL COUNTY	69.76	Current Taxes Receivable	Debt Service	
8992	FAB	15652	11/23/2022	OTTERTAIL COUNTY	18.24	Current Taxes Receivable	Community Service	
8992	FAB	15652	11/23/2022	OTTERTAIL COUNTY	19.04	Current Taxes Receivable	General	
8992 Total					107.30			
8993	FAB	15653	11/30/2022	WILKIN COUNTY	1,001.52	County Apportionment	General	
8993	FAB	15653	11/30/2022	WILKIN COUNTY	13,894.32	Current Taxes Receivable	Community Service	
8993	FAB	15653	11/30/2022	WILKIN COUNTY	76,467.89	Current Taxes Receivable	Debt Service	
8993	FAB	15653	11/30/2022	WILKIN COUNTY	48,931.34	Current Taxes Receivable	General	
8993 Total					140,295.07			
8994	FAB	15659	11/30/2022	Misc	200.00	ANGEL FUND	Food Service	
8994	FAB	15660	11/30/2022	Misc	10.00	KERI KEY CARD	General	
8994	FAB	15656	11/30/2022	FOOTBALL BOOSTER CLUB	670.80	MENAHGA 10/25/2022	General	
8994	FAB	15658	11/30/2022	Misc	155.00	SPANDEX	General	
8994	FAB	15654	11/30/2022	TRI-VALLEY OPPORTUNITY COUNCIL	296.27	SUMMER MIGRANT SUPPLIES	General	
8994	FAB	15654	11/30/2022	TRI-VALLEY OPPORTUNITY COUNCIL	1,300.00	UTILITIES	General	
8994	FAB	15655	11/30/2022	REGION 6A	351.16	VOLLEYBALL 10/26/2022	General	
8994	FAB	15657	11/30/2022	Robert & Jessica Schuler	431.97		General	
8994 Total					3,415.20			
8995	FAB	15661	11/30/2022	MSDMAX	12	66,849.15	Minn. Sch. Dist Liquid Asset	General
8995	FAB	15661	11/30/2022	MSDMAX		48,537.90	Minn. Sch. Dist Liquid Asset	Food Service
8995	FAB	15661	11/30/2022	MSDMAX		4,612.95	Minn. Sch. Dist Liquid Asset	Community Service

Breckenridge Public School
Receipts for the Month of November 2022

8995 Total					120,000.00		
8996	MAX	15662	11/30/2022	STATE OF MINNESOTA	1,023.82	2023 AG HMSTD CREDIT	Debt Service
8996	MAX	15662	11/30/2022	STATE OF MINNESOTA	5,485.23	2023 BORDER CITY	Debt Service
8996	MAX	15662	11/30/2022	STATE OF MINNESOTA	1,647.11	2023 DISPARITY	Debt Service
8996	MAX	15662	11/30/2022	STATE OF MINNESOTA	215,667.66	2023 GEN ED AID	General
8996	MAX	15662	11/30/2022	STATE OF MINNESOTA	1,559.78	2023 LT FACT MAINT	Debt Service
8996	MAX	15662	11/30/2022	STATE OF MINNESOTA	17,467.56	2023 NONPUBLIC AID	Community Service
8996	MAX	15662	11/30/2022	STATE OF MINNESOTA	43,655.40	2023 SCHOOL BLDG BOND	Debt Service
8996 Total					286,506.56		
8997	FAB	15663	11/30/2022	CREDIT CARD DEPOSIT	245.00	Fees	Community Service
8997	FAB	15663	11/30/2022	CREDIT CARD DEPOSIT	770.00	Fees	Community Service
8997	FAB	15663	11/30/2022	CREDIT CARD DEPOSIT	15.00	Tuition from Patron	Community Service
8997	FAB	15663	11/30/2022	CREDIT CARD DEPOSIT	4,832.00	Tuition from Patron	Community Service
8997	FAB	15663	11/30/2022	CREDIT CARD DEPOSIT	136.00	Tuition from Patron	Community Service
8997 Total					5,998.00		
8998	FAB	15664	11/30/2022	CREDIT CARD DEPOSIT	1,750.00	ACTIVITIES FEES	General
8998	FAB	15664	11/30/2022	CREDIT CARD DEPOSIT	50.00	Activity Tickets	General
8998	FAB	15664	11/30/2022	CREDIT CARD DEPOSIT	975.00	DRIVERS ED	General
8998	FAB	15664	11/30/2022	CREDIT CARD DEPOSIT	20.00	Gaming Club Revenue	Community Service
8998	FAB	15664	11/30/2022	CREDIT CARD DEPOSIT	1,804.00	Roller Skating	General
8998	FAB	15664	11/30/2022	CREDIT CARD DEPOSIT	18,784.59	Student Lunch Sales	Food Service
8998	FAB	15664	11/30/2022	CREDIT CARD DEPOSIT	110.00	Yearbook Sales	General
8998 Total					23,493.59		
8999	FAB	15665	11/30/2022	MSDMAX	53,371.34	Minn. Sch. District "MAX" Fund	Debt Service
8999	FAB	15665	11/30/2022	MSDMAX	17,467.56	Minn. Sch. District "max" Fund	Community Service
8999	FAB	15665	11/30/2022	MSDMAX	179,161.10	Minn. Sch. District "max" Fund	General
8999 Total					250,000.00		
9000	LAF	15666	11/30/2022	MSDMAX	314.15	Interest Income	General
9000 Total					314.15		
9001	MAX	15667	11/30/2022	MSDMAX	7,061.54	Interest Income	General
9001 Total					7,061.54		
9002	BREM	15668	11/30/2022	BREMER BANK	238.63	Interest Income	General
9002 Total					238.63		
9003	FAB	15669	11/30/2022	ELEM GENERAL FUND DEPOSITS	606.08	Book Fair	General
9003	FAB	15669	11/30/2022	ELEM GENERAL FUND DEPOSITS	1,058.00	Roller Skating	General
9003	FAB	15669	11/30/2022	ELEM GENERAL FUND DEPOSITS	575.00	Student Lunch Sales	Food Service
9003	FAB	15669	11/30/2022	ELEM GENERAL FUND DEPOSITS	110.00	Yearbook Sales	General

Breckenridge Public School
Receipts for the Month of November 2022

9003 Total				2,349.08		
Grand Total				994,881.22		

Breckenridge Public School

Payment Register

Check #	Vendor #	Vendor Name	Date	Amount	Description	Fund
	1052	AMERICAN FAM. LIFE ASSURANCE	11/15/2022	165.71	AFLAC Payable	General
		AMERICAN FAM. LIFE ASSURANCE Total		165.71		
	2277	EDUCATORS BENEFIT ACH	11/15/2022	1,170.95	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/15/2022	1,010.45	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/15/2022	1,937.52	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/15/2022	635.66	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/15/2022	557.92	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/15/2022	6,583.93	Tax Shelter Payable	General
		EDUCATORS BENEFIT ACH Total		11,896.43		
	1233	EFTPS	11/15/2022	35,636.78	FICA Payable	General
	1233	EFTPS	11/15/2022	15,470.32	Federal Withholding Payable	General
		EFTPS Total		51,107.10		
	2251	FURTHER (FSA/ HSA)	11/15/2022	5,330.52	HSA Deductions	General
		FURTHER (FSA/ HSA) Total		5,330.52		
	39	MN DEPT OF REVENUE (EFT)	11/15/2022	6,126.70	MN State Withholding Payable	General
		MN DEPT OF REVENUE (EFT) Total		6,126.70		
	599	P.E.R.A.	11/15/2022	11,683.45	PERA Payable	General
		P.E.R.A. Total		11,683.45		
	600	TEACHERS RETIREMENT ASSN.	11/15/2022	24,441.91	TRA Payable	General
		TEACHERS RETIREMENT ASSN. Total		24,441.91		
	2277	EDUCATORS BENEFIT ACH	11/30/2022	1,170.95	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/30/2022	1,010.45	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/30/2022	1,937.52	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/30/2022	635.66	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/30/2022	557.92	Tax Shelter Payable	General
	2277	EDUCATORS BENEFIT ACH	11/30/2022	6,431.99	Tax Shelter Payable	General
		EDUCATORS BENEFIT ACH Total		11,744.49		
	1233	EFTPS	11/30/2022	37,082.14	FICA Payable	General
	1233	EFTPS	11/30/2022	15,617.21	Federal Withholding Payable	General
		EFTPS Total		52,699.35		
	2251	FURTHER (FSA/ HSA)	11/30/2022	5,330.52	HSA Deductions	General
		FURTHER (FSA/ HSA) Total		5,330.52		
	39	MN DEPT OF REVENUE (EFT)	11/30/2022	6,317.87	MN State Withholding Payable	General
		MN DEPT OF REVENUE (EFT) Total	15	6,317.87		
	599	P.E.R.A.	11/30/2022	11,756.30	PERA Payable	General
		P.E.R.A. Total		11,756.30		

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3702	REVTRAK	11/30/2022	169.40	Credit Card/ Web Store Fees	Community Service
	REVTRAK Total		169.40		
3703	SCHOOLPAY	11/30/2022	29.40	Credit Card/ Web Store Fees	General
3703	SCHOOLPAY	11/30/2022	385.04	Credit Card/ Web Store Fees	Food Service
	SCHOOLPAY Total		414.44		
600	TEACHERS RETIREMENT ASSN.	11/30/2022	24,597.96	TRA Payable	General
	TEACHERS RETIREMENT ASSN. Total		24,597.96		
3459	AMERITAS LIFE INSURANCE	12/2/2022	298.84	Vision Insurance	General
3459	AMERITAS LIFE INSURANCE	12/2/2022	6.12	Vision Insurance	General
	AMERITAS LIFE INSURANCE Total		304.96		
2727	AMERICAN EXPRESS	12/5/2022	50.00	Supply	General
2727	AMERICAN EXPRESS	12/5/2022	90.21	Travel/ Lodging	General
2727	AMERICAN EXPRESS	12/5/2022	144.86	Travel/ Lodging	General
	AMERICAN EXPRESS Total		285.07		
2274	APPLE COMPUTER, INC.	12/5/2022	11.75	Letterclub Supplies	Student Activities
	APPLE COMPUTER, INC. Total		11.75		
2188	P-CARD, HARRIS BANK	12/5/2022	88.68	Materials for Group Activities	General
2188	P-CARD, HARRIS BANK	12/5/2022	40.00	Supply	Community Service
	P-CARD, HARRIS BANK Total		128.68		
3359	WALMART STORE	12/5/2022	49.69	Food	Food Service
3359	WALMART STORE	12/5/2022	67.78	Supply	Community Service
3359	WALMART STORE	12/5/2022	13.68	General Supply	General
3359	WALMART STORE	12/5/2022	80.86	Supply	General
3359	WALMART STORE	12/5/2022	77.27	Food	Community Service
3359	WALMART STORE	12/5/2022	23.29	Supply	Community Service
3359	WALMART STORE	12/5/2022	47.70	Supply	General
3359	WALMART STORE	12/5/2022	123.30	High School Student Council Supplies	Student Activities
	WALMART STORE Total		483.57		
2901	DOLLAR TREE STORES INC.	12/6/2022	11.25	Supply	General
	DOLLAR TREE STORES INC. Total		11.25		
1719	ECONO FOODS	12/6/2022	186.39	Supply	General
	ECONO FOODS Total		186.39		
3732	ELAN CREDIT CARD	12/6/2022	10.88	Postage	General
3732	ELAN CREDIT CARD	12/6/2022	412.68	Materials for Group Activities	General
	ELAN CREDIT CARD Total		423.56		
2251	FURTHER (FSA/ HSA)	12/14/2022	91.62	Flexible Benefits	General

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		FURTHER (FSA/ HSA) Total		91.62		
1052		AMERICAN FAM. LIFE ASSURANCE	12/15/2022	165.71	AFLAC Payable	General
		AMERICAN FAM. LIFE ASSURANCE Total		165.71		
55		BRECKENRIDGE PUBLIC UTILITIES	12/15/2022	5,700.34	Electricity	General
55		BRECKENRIDGE PUBLIC UTILITIES	12/15/2022	701.10	Water-Sewer	General
55		BRECKENRIDGE PUBLIC UTILITIES	12/15/2022	4,667.69	Electricity	General
55		BRECKENRIDGE PUBLIC UTILITIES	12/15/2022	673.30	Water-Sewer	General
55		BRECKENRIDGE PUBLIC UTILITIES	12/15/2022	88.36	Electricity	General
55		BRECKENRIDGE PUBLIC UTILITIES	12/15/2022	44.00	Water-Sewer	General
55		BRECKENRIDGE PUBLIC UTILITIES	12/15/2022	160.63	Electricity	General
55		BRECKENRIDGE PUBLIC UTILITIES	12/15/2022	56.33	Water-Sewer	General
		BRECKENRIDGE PUBLIC UTILITIES Total		12,091.75		
2277		EDUCATORS BENEFIT ACH	12/15/2022	1,170.95	Tax Shelter Payable	General
2277		EDUCATORS BENEFIT ACH	12/15/2022	1,010.45	Tax Shelter Payable	General
2277		EDUCATORS BENEFIT ACH	12/15/2022	1,937.52	Tax Shelter Payable	General
2277		EDUCATORS BENEFIT ACH	12/15/2022	635.66	Tax Shelter Payable	General
2277		EDUCATORS BENEFIT ACH	12/15/2022	557.92	Tax Shelter Payable	General
2277		EDUCATORS BENEFIT ACH	12/15/2022	5,298.30	Tax Shelter Payable	General
		EDUCATORS BENEFIT ACH Total		10,610.80		
1233		EFTPS	12/15/2022	31,554.56	FICA Payable	General
1233		EFTPS	12/15/2022	13,950.72	Federal Withholding Payable	General
1233		EFTPS	12/15/2022	3,559.14	FICA Payable	General
1233		EFTPS	12/15/2022	677.73	Federal Withholding Payable	General
		EFTPS Total		49,742.15		
2251		FURTHER (FSA/ HSA)	12/15/2022	5,302.07	HSA Deductions	General
		FURTHER (FSA/ HSA) Total		5,302.07		
193		GREAT PLAINS NATURAL GAS	12/15/2022	23.00	Heating Fuel	General
193		GREAT PLAINS NATURAL GAS	12/15/2022	156.38	Heating Fuel	General
193		GREAT PLAINS NATURAL GAS	12/15/2022	3,746.41	Heating Fuel	General
193		GREAT PLAINS NATURAL GAS	12/15/2022	222.35	Gas	General
193		GREAT PLAINS NATURAL GAS	12/15/2022	2,915.11	Heating Fuel	General
		GREAT PLAINS NATURAL GAS Total		7,063.25		
39		MN DEPT OF REVENUE (EFT)	12/15/2022	5,450.50	MN State Withholding Payable	General
39		MN DEPT OF REVENUE (EFT)	12/15/2022	345.22	MN State Withholding Payable	General
		MN DEPT OF REVENUE (EFT) Total	17	5,795.72		
599		P.E.R.A.	12/15/2022	10,067.93	PERA Payable	General
599		P.E.R.A.	12/15/2022	2,907.62	PERA Payable	General

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		P.E.R.A. Total		12,975.55		
	600	TEACHERS RETIREMENT ASSN.	12/15/2022	22,880.05	TRA Payable	General
		TEACHERS RETIREMENT ASSN. Total		22,880.05		
126824	482	DAILY NEWS	11/16/2022	181.00	Daily News Paper subscription	General
		DAILY NEWS Total		181.00		
126825	3539	GUARDIAN	11/16/2022	254.05	Voluntary Life Insurance	General
126825	3539	GUARDIAN	11/16/2022	1,773.79	Dental Insurance	General
126825	3539	GUARDIAN	11/16/2022	1,058.58	Life & Disability Payable	General
		GUARDIAN Total		3,086.42		
126826	1516	TELIN TRANSPORTATION GROUP	11/16/2022	211.65	Repair/Equipment	General
		TELIN TRANSPORTATION GROUP Total		211.65		
126827	3485	WORLDS FINEST CHOCOLATE, INC	11/16/2022	6,695.00	HS Band Supplies	Student Activities
126827	3485	WORLDS FINEST CHOCOLATE, INC	11/16/2022	-330.00	HS Band Supplies	Student Activities
		WORLDS FINEST CHOCOLATE, INC Total		6,365.00		
126828	3728	SCAFFOLDED MATH AND SCIENCE, LLC	11/16/2022	100.00	SCAFFOLDED CONSUMER MATH	General
		SCAFFOLDED MATH AND SCIENCE, LLC Total		100.00		
126829	604	AFSCME COUNCIL 65	11/30/2022	71.97	Custodial Dues Payable	General
		AFSCME COUNCIL 65 Total		71.97		
126830	3729	BLATTENBAUER, KEITH ALLEN	11/30/2022	70.00	Officials/ Contracted Services	General
126830	3729	BLATTENBAUER, KEITH ALLEN	11/30/2022	70.00	Officials/ Contracted Services	General
		BLATTENBAUER, KEITH ALLEN Total		140.00		
126831	603	BRECKENRIDGE ED LOCAL 1299	11/30/2022	2,316.06	Breck Federation of Teachers Payable	General
		BRECKENRIDGE ED LOCAL 1299 Total		2,316.06		
126832	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	11/30/2022	500.00	Substitutes Meals	General
126832	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	11/30/2022	500.00	Substitutes Meals	General
126832	2635	BRECKENRIDGE SCHOOL FOOD SERVICE	11/30/2022	215.00	ANGEL FUND	Food Service
		BRECKENRIDGE SCHOOL FOOD SERVICE Total		1,215.00		
126833	1432	GRIPPERS SPORTS TROPHYS	11/30/2022	90.00	General Supply	Community Service
		GRIPPERS SPORTS TROPHYS Total		90.00		
126834	2824	KING, ROY M.	11/30/2022	70.00	Officials/ Contracted Services	General
126834	2824	KING, ROY M.	11/30/2022	70.00	Officials/ Contracted Services	General
126834	2824	KING, ROY M.	11/30/2022	70.00	Officials/ Contracted Services	General
		KING, ROY M. Total		210.00		
126835	303	MASSP	11/30/2022	565.00	Travel	General
		MASSP Total		565.00		
126836	2967	MATERI, PEGGY	11/30/2022	35.00	Officials/ Contracted Services	General

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		MATERI, PEGGY Total		35.00		
126837	1872	MN CHILD SUPPORT PAYMENT CTR	11/30/2022	424.00	Child Support Payable	General
		MN CHILD SUPPORT PAYMENT CTR Total		424.00		
126838	1184	MN SCHOOL EMPLOYEES ASSOC	11/30/2022	653.41	Breck School Employees Assn Payable	General
		MN SCHOOL EMPLOYEES ASSOC Total		653.41		
126839	1779	NCPERS GROUP LIFE INS	11/30/2022	48.00	PERA Life Insurance Payable	General
		NCPERS GROUP LIFE INS Total		48.00		
126840	3655	STORO, KYLIE	11/30/2022	70.00	Officials/ Contracted Services	General
		STORO, KYLIE Total		70.00		
126841	604	AFSCME COUNCIL 65	12/9/2022	83.24	Custodial Dues Payable	General
		AFSCME COUNCIL 65 Total		83.24		
126842	2865	ASKEGAARD, MASON J.	12/9/2022	140.00	Officials/ Contracted Services	General
		ASKEGAARD, MASON J. Total		140.00		
126843	3475	ASKEGAARD, SAMUEL PAUL	12/9/2022	140.00	Officials/ Contracted Services	General
		ASKEGAARD, SAMUEL PAUL Total		140.00		
126844	603	BRECKENRIDGE ED LOCAL 1299	12/9/2022	2,316.06	Breck Federation of Teachers Payable	General
		BRECKENRIDGE ED LOCAL 1299 Total		2,316.06		
126845	3141	BRUER, MICHAEL	12/9/2022	135.00	Officials/ Contracted Services	General
		BRUER, MICHAEL Total		135.00		
126846	2853	HAMM, ERIC	12/9/2022	135.00	Officials/ Contracted Services	General
		HAMM, ERIC Total		135.00		
126847	3645	JOHNSON, JASON	12/9/2022	70.00	Officials/ Contracted Services	General
		JOHNSON, JASON Total		70.00		
126848	2824	KING, ROY M.	12/9/2022	70.00	Officials/ Contracted Services	General
126848	2824	KING, ROY M.	12/9/2022	121.50	Officials/ Contracted Services	General
		KING, ROY M. Total		191.50		
126849	1367	MCEA EXECUTIVE OFFICE	12/9/2022	164.00	Dues	Community Service
		MCEA EXECUTIVE OFFICE Total		164.00		
126850	1872	MN CHILD SUPPORT PAYMENT CTR	12/9/2022	424.00	Child Support Payable	General
		MN CHILD SUPPORT PAYMENT CTR Total		424.00		
126851	1184	MN SCHOOL EMPLOYEES ASSOC	12/9/2022	587.26	Breck School Employees Assn Payable	General
		MN SCHOOL EMPLOYEES ASSOC Total	19	587.26		
126852	2871	MUSIC TRAVEL CONSULTANTS	12/9/2022	7,702.40	HS Band Supplies	Student Activities
		MUSIC TRAVEL CONSULTANTS Total		7,702.40		

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126853	3380	OLAND, ANDREW	12/9/2022	140.00	Officials/ Contracted Services	General
		OLAND, ANDREW Total		140.00		
126854	3261	QUAST, JONATHAN LEE	12/9/2022	121.50	Officials/ Contracted Services	General
		QUAST, JONATHAN LEE Total		121.50		
126855	3648	SMITH, ERIC	12/9/2022	135.00	Officials/ Contracted Services	General
		SMITH, ERIC Total		135.00		
126856	3017	SMITH, ETHAN ANTHONY	12/9/2022	70.00	Officials/ Contracted Services	General
		SMITH, ETHAN ANTHONY Total		70.00		
126857	3733	RODENBURG LAW FIRM	12/9/2022	2,372.94	Garnishment Payable	General
		RODENBURG LAW FIRM Total		2,372.94		
126858	1981	ALBERTSON'S PARTS CITY AUTO PA	12/16/2022	30.11	Repair/Equipment	General
126858	1981	ALBERTSON'S PARTS CITY AUTO PA	12/16/2022	682.64	Repair/Equipment	General
126858	1981	ALBERTSON'S PARTS CITY AUTO PA	12/16/2022	10.34	General Supply	General
		ALBERTSON'S PARTS CITY AUTO PA Total		723.09		
126859	1129	AMAZON.COM	12/16/2022	36.50	B07K4CQGPJ Fillable Light Bulb Containers, 36 Pack – Clear Plastic Candy Jars, Party Favors, Decorative Centerpieces, Arts and Crafts Supplies - Twist	General
126859	1129	AMAZON.COM	12/16/2022	162.98	B06VTDH9KN SLOAN AXF770/AX740A/AX740AC OPTIMA Plus COMMERCIAL TOILET MODULE G2 SENSOR	General
126859	1129	AMAZON.COM	12/16/2022	13.98	B00BXJCF TG Mehron Makeup StarBlend Cake (2 oz) (Neutral Buff)	General
126859	1129	AMAZON.COM	12/16/2022	9.99	B00FBRNONW Artist's Choice Makeup Sponge Mini Applicator Wedges, For Foundation, Blush, Eye Shadow, Crisp Edges for Control, Effortless Blending and S	General
126859	1129	AMAZON.COM	12/16/2022	13.98	B00VGYP8Q Mehron Makeup StarBlend Cake (2 oz) (Espresso Cream)	General
126859	1129	AMAZON.COM	12/16/2022	27.90	20 B00VN194LQ Mehron Makeup StarBlend Cake (2 oz) (Soft Beige)	General

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126859	1129	AMAZON.COM	12/16/2022	8.99	B07D47RLPM 300 Disposable Spoolies Mascara Eyelash Wands Brush for Eyelash Extension Eyebrow and Makeup Color Tbestmax	General
126859	1129	AMAZON.COM	12/16/2022	5.99	B07PBB8Y5B Akstore 200PCS Disposable Dual Sides Eye Shadow Sponge Applicator Eyeshadow Brushes Makeup Brush (Multicolors)	General
126859	1129	AMAZON.COM	12/16/2022	11.98	Amazon Shipping Charge	General
126859	1129	AMAZON.COM	12/16/2022	89.76	B00PRYPXRO U Brands Magnetic Dry Erase Board, 17 x 23 Inches, Silver Aluminum Frame (070U00-01)	General
126859	1129	AMAZON.COM	12/16/2022	43.55	B096K5SNF6 Fine Tip Dry Erase Markers,30 Pack,13 Assorted Colors,Trandpter Fine Point Whiteboard Markers for Kids & Adults,Low Odor Thin Dry Erase Pen	General
126859	1129	AMAZON.COM	12/16/2022	49.99	B003M2F7NI Armor All, AA255 , 2.5 Gallon 2 Peak HP Wet/Dry Utility Shop Vacuum , Orange	General
126859	1129	AMAZON.COM	12/16/2022	12.99	B07D4YF3K4 Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	General
126859	1129	AMAZON.COM	12/16/2022	17.49	B07Q2W1BJW Astrobrights Mega Collection, Colored Cardstock,"Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)	General

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126859	1129	AMAZON.COM	12/16/2022	12.99	B07XM4ZQTS Plastic Key Tags 220 Pcs, Key Labels with Ring and Label Window, Key Chain ID Tags, Key Identifiers for Name, Luggage 10 Colors	General
126859	1129	AMAZON.COM	12/16/2022	34.99	B081HQFJWZ BISSELL FeatherWeightâ Featherweight Stick Lightweight Bagless Vacuum with Crevice Tool, 2033M, Black	General
126859	1129	AMAZON.COM	12/16/2022	109.99	B07RJKBRD TONOR Wireless Microphone,Metal Dual Professional UHF Cordless Dynamic Mic Handheld Microphone System for Home Karaoke, Meeting, Party, Chu	Student Activities
126859	1129	AMAZON.COM	12/16/2022	149.00	B07S9BKCHR Depusheng DX8 Professional Mixer Sound Board Console 8 Channel Desk System Interface Digital USB MP3 Input 48V Phantom Power Stereo DJ Stud	Student Activities
126859	1129	AMAZON.COM	12/16/2022	16.88	Amazon Shipping Charge	Student Activities
126859	1129	AMAZON.COM	12/16/2022	5.00	B007STBUHI Jaws	General
126859	1129	AMAZON.COM	12/16/2022	46.12	B06W5294BW Amazon Basics #10 Security-Tinted Self-Seal Business Envelopes with Left Window, Peel & Seal Closure - 500-Pack, White	General
126859	1129	AMAZON.COM	12/16/2022	15.31	B06WGLP4PH Amazon Basics Catalog Mailing Envelopes, Peel & Seal, 9x12 Inch, Brown Kraft, 100-Pack	General
126859	1129	AMAZON.COM	12/16/2022	0.00	Amazon Shipping Charge	General
126859	1129	AMAZON.COM	22 12/16/2022	9.19	B0028U54HO Hayes Perfect Attendance Certificate, 8-1/2 X 11 in, Paper, Pack of 30	General

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126859	1129	AMAZON.COM	12/16/2022	43.70	B00HWH8U4C Tandy Leather Native Heritage Medicine Pouch Kit 4635-01	General
126859	1129	AMAZON.COM	12/16/2022	37.80	B01C4QBW3G DAB-O-INK 3oz Bingo Daubers - Mixed Colors - 12ct	General
126859	1129	AMAZON.COM	12/16/2022	11.29	B0769CZ98H FQTANJU 100 Yards Suede Cord, 2.65mm Flat Faux Leather Cord with Roll Spool Beading Craft Thread for Necklaces, Bracelets, Jewelry Making,	General
126859	1129	AMAZON.COM	12/16/2022	11.29	B0769DPFQ9 FQTANJU 100 Yards Suede Cord, 2.65mm Flat Faux Leather Cord with Roll Spool Beading Craft Thread for Necklaces, Bracelets, Jewelry Making,	General
126859	1129	AMAZON.COM	12/16/2022	11.29	B0769GF6N6 FQTANJU 100 Yards Suede Cord, 2.65mm Flat Faux Leather Cord with Roll Spool Beading Craft Thread for Necklaces, Bracelets, Jewelry Making,	General
126859	1129	AMAZON.COM	12/16/2022	11.29	B0769H47WR FQTANJU 100 Yards Suede Cord, 2.65mm Flat Faux Leather Cord with Roll Spool Beading Craft Thread for Necklaces, Bracelets, Jewelry Making,	General
126859	1129	AMAZON.COM	12/16/2022	14.19	B07H82YDV5 Unfinished Wood Slices 50 Pcs 2.4"-2.8" Natural Wood Rounds with Pre-drilled Hole and 66 Feet Twine String for Christmas Crafts Ornaments P	General

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126859	1129	AMAZON.COM	12/16/2022	87.24	B07RSRWPJY 60 Colors Permanent Markers, Fine Point, Assorted Colors, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Coloring, Marking by Sh	General
126859	1129	AMAZON.COM	12/16/2022	104.95	B081FG119W Sage Smudge Kit - White Sage Smudge Sticks - 4in ~ Abalone Shell 5-6in ~ 2in Tripod Stand ~ 9-12in Feather and White Sand	General
126859	1129	AMAZON.COM	12/16/2022	8.15	B083N4W84D Fun Express Recognition Award Certificate - 25 Pieces - Educational and Learning Activities for Kids	General
126859	1129	AMAZON.COM	12/16/2022	9.99	B085G61436 450 Pcs Colorful Feathers Crafts for DIY Craft,Jewelry Making, Wedding Home Party Decorations(Random Color)	General
126859	1129	AMAZON.COM	12/16/2022	9.88	B0886CMT72 ? NS HEMP ? Sustainable Hemp Twine Spool for Jewelry Making Bracelets Necklaces Arts Crafts Gift Decoration and More - 1mm 130m (026 RAW)	General
126859	1129	AMAZON.COM	12/16/2022	9.89	B09DJVDL4C PH PandaHall 300pcs 10 Colors Painted Wood Beads,10 mm Round Colored Wood Beads Colorful Wooden Beads Wooden Spacer Beads with 4mm Large Ho	General
126859	1129	AMAZON.COM	12/16/2022	20.86	Amazon Shipping Charge	General

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126859	1129	AMAZON.COM	12/16/2022	233.94	B07P2Y3K7R YOSUN V13H010L79 / V13H010L80 Projector Lamp Bulb for Epson ELPLP79 ELPLP80 BrightLink pro 585Wi 595Wi 1420wi 1430wi eb-575wi eb-585w power	General
126859	1129	AMAZON.COM	12/16/2022	-1.50	DISCOUNT	General
126859	1129	AMAZON.COM	12/16/2022	203.61	B07P5445NB YOSUN V13h010I57 Projector Lamp for Epson Brightlink 450wi 455wi Powerlite 450w 450wi 460 Elplp57 Projector Replacement Lamp Bulb	General
126859	1129	AMAZON.COM	12/16/2022	29.98	B07RX69KR8 RCA to HDMI,AV to HDMI Converter,ABLEWE 1080P Mini RCA Composite CVBS Video Audio Converter Adapter Supporting PAL/NTSC for TV/PC/ PS3/ STB	General
126859	1129	AMAZON.COM	12/16/2022	17.99	B07WS5F9PP Surface Pro Charger BTBSZ 65W 15V 4A Power Supply Compatible with Surface Pro 7/6/5/4/3 Surface Laptop1/2/3 & Surface Go1/2 & Surface Book1	General
126859	1129	AMAZON.COM	12/16/2022	0.00	Amazon Shipping Charge	General
		AMAZON.COM Total		1,781.37		
126860	3697	A-OX WELDING SUPPLY COMPANY INC	12/16/2022	108.18	Vocational Supply	General
126860	3697	A-OX WELDING SUPPLY COMPANY INC	12/16/2022	449.33	Vocational Supply	General
126860	3697	A-OX WELDING SUPPLY COMPANY INC	12/16/2022	200.48	Vocational Supply	General
126860	3697	A-OX WELDING SUPPLY COMPANY INC	12/16/2022	27.00	Vocational Supply	General
126860	3697	A-OX WELDING SUPPLY COMPANY INC	12/16/2022	86.55	Vocational Supply	General
		A-OX WELDING SUPPLY COMPANY INC Total		871.54		
126861	3593	BLUE CROSS BLUE SHIELD OF MN	12/16/2022	53,019.53	Group Health Payable	General
		BLUE CROSS BLUE SHIELD OF MN Total		53,019.53		
126862	3566	CENTRAL LAKES COLLEGE	12/16/2022	3,000.00	Tuition to Oth Distr	General
		CENTRAL LAKES COLLEGE Total	25	3,000.00		
126863	545	CONTINGENT FUND	12/16/2022	30.00	Miscellaneous	General
126863	545	CONTINGENT FUND	12/16/2022	50.31	General Supply	General

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126863	545	CONTINGENT FUND	12/16/2022	155.25	Travel	General
126863	545	CONTINGENT FUND	12/16/2022	26.91	Other Noncertified	General
126863	545	CONTINGENT FUND	12/16/2022	140.40	Travel	General
126863	545	CONTINGENT FUND	12/16/2022	200.00	Entry Fees/ Student Travel	General
126863	545	CONTINGENT FUND	12/16/2022	250.00	Entry Fees/ Student Travel	General
126863	545	CONTINGENT FUND	12/16/2022	49.99	Sup/Mat Indiv Instr	General
126863	545	CONTINGENT FUND	12/16/2022	70.02	Travel	General
126863	545	CONTINGENT FUND	12/16/2022	250.00	Lyceums	General
126863	545	CONTINGENT FUND	12/16/2022	290.00	Dues-Memberships-Lic-Fees	General
126863	545	CONTINGENT FUND	12/16/2022	35.00	Officials/ Contracted Services	General
126863	545	CONTINGENT FUND	12/16/2022	175.00	Entry Fees/ Student Travel	General
126863	545	CONTINGENT FUND	12/16/2022	312.68	Travel	General
126863	545	CONTINGENT FUND	12/16/2022	42.00	Fees	General
126863	545	CONTINGENT FUND	12/16/2022	151.05	Student Lunch Sales	Food Service
126863	545	CONTINGENT FUND	12/16/2022	200.00	Officials/ Contracted Services	Community Service
		CONTINGENT FUND Total		2,428.61		
126864	111	CULINEX	12/16/2022	86.02	Repair	Food Service
126864	111	CULINEX	12/16/2022	622.38	General Supply	Food Service
126864	111	CULINEX	12/16/2022	-8.64	General Supply	Food Service
		CULINEX Total		699.76		
126865	482	DAILY NEWS	12/16/2022	123.60	Advertising	General
		DAILY NEWS Total		123.60		
126866	115	DEMCO, INC	12/16/2022	55.80	Custom Engraved Signs	General
126866	115	DEMCO, INC	12/16/2022	22.32	Shipping and Handling	General
		DEMCO, INC Total		78.12		
126867	3484	DIAZ, STACY	12/16/2022	173.24	Drama Club Supplies	Student Activities
		DIAZ, STACY Total		173.24		
126868	3211	DRUG TESTING SOLUTIONS	12/16/2022	30.00	Miscellaneous	General
		DRUG TESTING SOLUTIONS Total		30.00		
126869	1433	EARTHGRAINS COMPANY	12/16/2022	34.09	Food	Food Service
126869	1433	EARTHGRAINS COMPANY	12/16/2022	120.24	Food	Food Service
126869	1433	EARTHGRAINS COMPANY	12/16/2022	3.32	Food	Food Service
126869	1433	EARTHGRAINS COMPANY	12/16/2022	38.96	Food	Food Service
126869	1433	EARTHGRAINS COMPANY	12/16/2022	43.83	Food	Food Service
126869	1433	EARTHGRAINS COMPANY	12/16/2022	18.54	Food	Food Service
126869	1433	EARTHGRAINS COMPANY	12/16/2022	66.81	Food	Food Service
126869	1433	EARTHGRAINS COMPANY	12/16/2022	50.76	Food	Food Service

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126869	1433	EARTHGRAINS COMPANY	12/16/2022	34.09	Food	Food Service
126869	1433	EARTHGRAINS COMPANY	12/16/2022	40.62	Food	Food Service
126869	1433	EARTHGRAINS COMPANY	12/16/2022	3.32	Food	Food Service
126869	1433	EARTHGRAINS COMPANY	12/16/2022	72.80	Food	Food Service
126869	1433	EARTHGRAINS COMPANY	12/16/2022	95.24	Food	Food Service
		EARTHGRAINS COMPANY Total		622.62		
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	206.62	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	415.97	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	121.20	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	332.29	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	354.12	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	106.69	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	127.14	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	63.57	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	-128.84	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	31.79	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	567.50	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	311.91	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	138.23	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	-46.77	Milk	Food Service
126870	3704	EAST SIDE JERSEY DAIRY ESJD	12/16/2022	61.75	Milk	Food Service
		EAST SIDE JERSEY DAIRY ESJD Total		2,663.17		
126871	3303	ECOLAB	12/16/2022	87.35	General Supply	Food Service
		ECOLAB Total		87.35		
126872	2265	EDUCATORS BENEFIT CONSULTANTS-AVIBEN	12/16/2022	123.35	Consulting Fees	General
		EDUCATORS BENEFIT CONSULTANTS-AVIBEN Total		123.35		
126873	3109	EIDE BAILLY LLP	12/16/2022	4,150.00	Consulting Fees	General
		EIDE BAILLY LLP Total		4,150.00		
126874	3730	EMMA HAUX	12/16/2022	300.00	Materials for Group Activities	General
		EMMA HAUX Total		300.00		
126875	1259	ESSENTIA HEALTH	12/16/2022	125.00	General Supply	General
		ESSENTIA HEALTH Total		125.00		
126876	3502	EXPLORE LEARNING	12/16/2022	920.00	EXTEACH+ Gizmos Teacher Plus Students License	Capital Outlay
		EXPLORE LEARNING Total	27	920.00		
126877	1994	FARM CITY SUPPLY	12/16/2022	42.84	Repair/Equipment	General
126877	1994	FARM CITY SUPPLY	12/16/2022	23.98	General Supply	General

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126877	1994	FARM CITY SUPPLY	12/16/2022	41.99	Supply	General
126877	1994	FARM CITY SUPPLY	12/16/2022	64.99	Repair/Equipment	General
126877	1994	FARM CITY SUPPLY	12/16/2022	51.21	General Supply	General
126877	1994	FARM CITY SUPPLY	12/16/2022	7.50	Supply	General
126877	1994	FARM CITY SUPPLY	12/16/2022	9.58	Supply	General
126877	1994	FARM CITY SUPPLY	12/16/2022	35.15	General Supply	General
126877	1994	FARM CITY SUPPLY	12/16/2022	36.46	General Supply	General
126877	1994	FARM CITY SUPPLY	12/16/2022	29.96	General Supply	General
126877	1994	FARM CITY SUPPLY	12/16/2022	33.36	General Supply	General
126877	1994	FARM CITY SUPPLY	12/16/2022	103.56	General Supply	General
126877	1994	FARM CITY SUPPLY	12/16/2022	19.57	General Supply	General
		FARM CITY SUPPLY Total		500.15		
126878	153	FARMERS UNION OIL CO	12/16/2022	9.99	General Supply	General
126878	153	FARMERS UNION OIL CO	12/16/2022	6,825.04	Gasoline & Oil	General
126878	153	FARMERS UNION OIL CO	12/16/2022	110.41	Gasoline & Oil	General
		FARMERS UNION OIL CO Total		6,945.44		
126879	2774	FIRST ADVANTAGE BACKGROUND SERVICES CORP	12/16/2022	11.04	Miscellaneous	General
		FIRST ADVANTAGE BACKGROUND SERVICES CORP		11.04		
126880	3175	FREDERICKSEN, CHAD	12/16/2022	46.80	Travel	General
		FREDERICKSEN, CHAD Total		46.80		
126881	3731	GABRIEL DESROSIERS	12/16/2022	4,500.00	Consulting Fees	General
		GABRIEL DESROSIERS Total		4,500.00		
126882	1499	GOPHER STATE ONE-CALL	12/16/2022	2.70	Miscellaneous	General
		GOPHER STATE ONE-CALL Total		2.70		
126883	1529	HILLYARD /HUTCHINSON	12/16/2022	254.01	General Supply	Food Service
126883	1529	HILLYARD /HUTCHINSON	12/16/2022	257.62	General Supply	General
126883	1529	HILLYARD /HUTCHINSON	12/16/2022	784.63	General Supply	General
126883	1529	HILLYARD /HUTCHINSON	12/16/2022	33.18	General Supply	General
126883	1529	HILLYARD /HUTCHINSON	12/16/2022	1,140.43	General Supply	General
126883	1529	HILLYARD /HUTCHINSON	12/16/2022	428.99	General Supply	General
		HILLYARD /HUTCHINSON Total		2,898.86		
126884	1505	INNOVATIVE OFFICE SOLUTIONS	12/16/2022	134.12	UNV73000 TAPE,2"X110YD,2MIL,6PK,CR	General
126884	1505	INNOVATIVE OFFICE SOLUTIONS	12/16/2022	4.50	Freight	General
		INNOVATIVE OFFICE SOLUTIONS Total	28	138.62		
126885	1900	INTERQUEST DETECTION CANINES	12/16/2022	330.00	General Supply	General
		INTERQUEST DETECTION CANINES Total		330.00		

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126886	2732	IXL LEARNING	12/16/2022	2,938.00	IXL Site License	Community Service
		IXL LEARNING Total		2,938.00		
126887	3092	JK SPORTS	12/16/2022	195.90	Spalding Alpha Leather NFHS Game Footballs	General
126887	3092	JK SPORTS	12/16/2022	804.00	Spalding TF 1000 Legacy NFHS official Game Basketballs with engraving	General
126887	3092	JK SPORTS	12/16/2022	70.20	Lanyards (green)	General
126887	3092	JK SPORTS	12/16/2022	114.00	Slipp-Nott Replacement Pads	General
126887	3092	JK SPORTS	12/16/2022	119.40	Hi-Score Basketball Scorebooks	General
126887	3092	JK SPORTS	12/16/2022	72.00	Whistles (green)	General
126887	3092	JK SPORTS	12/16/2022	155.40	Bison #BA51 Heavy Duty Anti Whip Net	General
126887	3092	JK SPORTS	12/16/2022	670.00	Spalding TF 1000 Legacy Composite Women's Basketballs	General
126887	3092	JK SPORTS	12/16/2022	60.00	Logos Laser Engraved	General
		JK SPORTS Total		2,260.90		
126888	2325	JOHN DEERE FINANCIAL	12/16/2022	-50.00	Repair/Equipment	General
126888	2325	JOHN DEERE FINANCIAL	12/16/2022	489.51	Repair/Equipment	General
126888	2325	JOHN DEERE FINANCIAL	12/16/2022	95.01	Repair/Equipment	General
126888	2325	JOHN DEERE FINANCIAL	12/16/2022	366.50	Repair/Equipment	General
		JOHN DEERE FINANCIAL Total		901.02		
126889	1929	JOSTENS	12/16/2022	2,411.56	Printing & Binding	General
		JOSTENS Total		2,411.56		
126890	3724	J-TECH MECHANICAL	12/16/2022	928.71	Repair/Building	General
		J-TECH MECHANICAL Total		928.71		
126891	2556	JW PEPPER	12/16/2022	10.50	Joy to the World - Mark Patterson; 10307295E	General
126891	2556	JW PEPPER	12/16/2022	75.00	Supply	General
		JW PEPPER Total		85.50		
126892	1086	KBMW 1450	12/16/2022	200.00	Advertising	General
126892	1086	KBMW 1450	12/16/2022	300.00	Advertising	General
126892	1086	KBMW 1450	12/16/2022	120.00	Advertising	General
		KBMW 1450 Total		620.00		
126893	518	LAKES COUNTRY SERVICE COOP	12/16/2022	35.00	Miscellaneous	General
126893	518	LAKES COUNTRY SERVICE COOP	12/16/2022	185.00	PRESSURE STRIPS - SET OF 3	General
126893	518	LAKES COUNTRY SERVICE COOP	12/16/2022	0.00	SHIPPING	General

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126893	518	LAKES COUNTRY SERVICE COOP	12/16/2022	50.00	Technology Equipment	Capital Outlay
126893	518	LAKES COUNTRY SERVICE COOP	12/16/2022	30.00	Travel	General
126893	518	LAKES COUNTRY SERVICE COOP	12/16/2022	1,116.00	Dues	General
126893	518	LAKES COUNTRY SERVICE COOP	12/16/2022	50.00	Technology Equipment	Capital Outlay
126893	518	LAKES COUNTRY SERVICE COOP	12/16/2022	15.00	Travel	General
		LAKES COUNTRY SERVICE COOP Total		1,481.00		
126894	1220	LAKESHORE	12/16/2022	71.24	AX20 AX20 - Lakeshore Dough - Set 1 - Set of 6 Colors	General
126894	1220	LAKESHORE	12/16/2022	94.99	RA234 RA234 - Best-Buy Building Bricks- Master Set	General
126894	1220	LAKESHORE	12/16/2022	23.70	DD812 DD812 - Reading Comprehension Daily Practice Journal - Gr 1-2	General
126894	1220	LAKESHORE	12/16/2022	56.99	TT682 TT682 - Learning Sight-Words Activity Chest	General
126894	1220	LAKESHORE	12/16/2022	33.24	GG471 GG471 - Touch Read CVC Words Sentence Match	General
126894	1220	LAKESHORE	12/16/2022	44.64	LM240X LM240X - Splash Math Games - Complete Set	General
126894	1220	LAKESHORE	12/16/2022	35.14	EE100X EE100X - Social-Emotional Match-Ups - Complete Set	General
126894	1220	LAKESHORE	12/16/2022	18.99	TR673 TR673 - Monkeying Around Game	General
		LAKESHORE Total		378.93		
126895	3602	LITERACY RESOURCES, LLC	12/16/2022	178.00	978-1-947260-42-9 Kindergarten Curriculum 2022	General
126895	3602	LITERACY RESOURCES, LLC	12/16/2022	0.00	810422 Primary Complete	General
126895	3602	LITERACY RESOURCES, LLC	12/16/2022	178.00	500022 myHeggerty	General
126895	3602	LITERACY RESOURCES, LLC	12/16/2022	50.00	978-1-947260-27-6 ABC Letter Cards	General
126895	3602	LITERACY RESOURCES, LLC	12/16/2022	50.00	978-1-947260-29-0 Consonant Blends & Digraphs Cards	General
126895	3602	LITERACY RESOURCES, LLC	12/16/2022	16.00	311220 Alphabet Chart	General
126895	3602	LITERACY RESOURCES, LLC	12/16/2022	36.00	30 978-1-947260-43-6 Primary Curriculum 2022	General

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126895	3602	LITERACY RESOURCES, LLC	12/16/2022	294.00	978-1-947260-46-7 Decodable Books: Frog Series - 3 Pack	General
126895	3602	LITERACY RESOURCES, LLC	12/16/2022	234.00	978-1-947260-39-9 Decodable Books: Toucan Series - 3 Pack	General
126895	3602	LITERACY RESOURCES, LLC	12/16/2022	68.64	SHIPPING	General
		LITERACY RESOURCES, LLC Total		1,104.64		
126896	3328	MARCO TECHNOLOGIES, LLC	12/16/2022	1,857.56	Copier/Printer Maintenance	General
		MARCO TECHNOLOGIES, LLC Total		1,857.56		
126897	3350	MINNKOTA ENVIRO SERVICES	12/16/2022	35.00	Garbage	General
126897	3350	MINNKOTA ENVIRO SERVICES	12/16/2022	35.00	Garbage	General
		MINNKOTA ENVIRO SERVICES Total		70.00		
126898	1184	MN SCHOOL EMPLOYEES ASSOC	12/16/2022	338.03	Breck School Employees Assn Payable	General
		MN SCHOOL EMPLOYEES ASSOC Total		338.03		
126899	360	NDSCS	12/16/2022	10,376.59	Tuition to Oth Distr	General
		NDSCS Total		10,376.59		
126900	2855	NEW DOMINION SCHOOL	12/16/2022	158.90	Tuition to Oth Distr	General
		NEW DOMINION SCHOOL Total		158.90		
126901	3307	NORTH CENTRAL BUS SALES	12/16/2022	54.10	Repair/Equipment	General
126901	3307	NORTH CENTRAL BUS SALES	12/16/2022	389.38	Repair/Equipment	General
126901	3307	NORTH CENTRAL BUS SALES	12/16/2022	180.23	Repair/Equipment	General
		NORTH CENTRAL BUS SALES Total		623.71		
126902	2178	PEARSON ASSESSMENTS	12/16/2022	110.00	32410 KTEA-3 Form A Record Forms Qty 25 (Print)	General
126902	2178	PEARSON ASSESSMENTS	12/16/2022	92.00	32430 KTEA-3 Form A Level 2 Written Expression Booklet Qty 10 (Print)	General
126902	2178	PEARSON ASSESSMENTS	12/16/2022	110.00	32425 KTEA-3 Form A Response Booklets Qty 25 (Print)	General
126902	2178	PEARSON ASSESSMENTS	12/16/2022	18.70	Freight	General
126902	2178	PEARSON ASSESSMENTS	12/16/2022	48.30	30807 BASC-3 PRS Preschool Record Forms Qty 25 (Print)	General
126902	2178	PEARSON ASSESSMENTS	12/16/2022	48.30	30801 BASC-3 TRS Preschool Record Forms Qty 25 (Print)	General
126902	2178	PEARSON ASSESSMENTS	12/16/2022	10.00	Freight	General

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		PEARSON ASSESSMENTS Total		437.30		
126903	2193	PEMBERTON, SORLIE, RUFER &	12/16/2022	684.50	Consulting Fees	General
126903	2193	PEMBERTON, SORLIE, RUFER &	12/16/2022	310.50	Consulting Fees	General
		PEMBERTON, SORLIE, RUFER & Total		995.00		
126904	385	PERMA BOUND	12/16/2022	632.00	Books in cart	General
126904	385	PERMA BOUND	12/16/2022	31.47	Lost books in cart	General
126904	385	PERMA BOUND	12/16/2022	0.08	adjustment	General
126904	385	PERMA BOUND	12/16/2022	160.00	Books in cart	Capital Outlay
126904	385	PERMA BOUND	12/16/2022	0.74	adjustment	Capital Outlay
		PERMA BOUND Total		824.29		
126905	2240	PIONEER DRAMA SERVICE, INC	12/16/2022	128.00	Scripts for "The Blabbermouth, the Puff Monster, and the Wolf"	General
126905	2240	PIONEER DRAMA SERVICE, INC	12/16/2022	110.00	Performances "The Blabbermouth, the Puff Monster and the Wolf"	General
126905	2240	PIONEER DRAMA SERVICE, INC	12/16/2022	6.00	electronic delivery	General
		PIONEER DRAMA SERVICE, INC Total		244.00		
126906	1967	PIZZA RANCH	12/16/2022	99.50	Food/ Beverage	General
126906	1967	PIZZA RANCH	12/16/2022	99.50	Food/ Beverage	General
126906	1967	PIZZA RANCH	12/16/2022	99.50	Food/ Beverage	General
126906	1967	PIZZA RANCH	12/16/2022	63.50	Food/ Beverage	General
		PIZZA RANCH Total		362.00		
126907	749	POSTMASTER	12/16/2022	275.00	Postage	Community Service
		POSTMASTER Total		275.00		
126908	2408	PRO-ED	12/16/2022	74.00	14870 TPI-3 Student Core Rating Form (25)	General
126908	2408	PRO-ED	12/16/2022	7.40	Freight	General
		PRO-ED Total		81.40		
126909	3572	RED RIVER TELEPHONE ASSN	12/16/2022	31.96	Telephone	General
126909	3572	RED RIVER TELEPHONE ASSN	12/16/2022	31.95	Telephone	General
126909	3572	RED RIVER TELEPHONE ASSN	12/16/2022	355.00	Telephone	General
126909	3572	RED RIVER TELEPHONE ASSN	12/16/2022	355.00	Telephone	General
		RED RIVER TELEPHONE ASSN Total		773.91		

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126910	832	RIVERSIDE INSIGHTS	12/16/2022	470.00	1622313 Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record & Subject Response Booklets w/ISR Package (25)	General
126910	832	RIVERSIDE INSIGHTS	12/16/2022	123.00	1625573 Woodcock-Johnson IV Oral Language Test Record w/Individual Score Report Package of 25	General
126910	832	RIVERSIDE INSIGHTS	12/16/2022	59.30	Freight	General
		RIVERSIDE INSIGHTS Total		652.30		
126911	3238	S & S PROMOTIONAL GROUP	12/16/2022	404.68	General Supply	General
		S & S PROMOTIONAL GROUP Total		404.68		
126912	3224	SANFORD HEALTH OCCUPATION MEDICINE CLINIC	12/16/2022	230.00	Miscellaneous	General
		SANFORD HEALTH OCCUPATION MEDICINE CLINIC		230.00		
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	45.00	Bundy Tenor Saxophone #529924	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	90.00	Bundy Tenor Saxophone #1222234	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	90.00	Soprano Saxophone	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	90.00	Selmer Bass Clarinet #71371	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	21.50	Vandoren reed Bb Clarinet Traditional 2.5 10/bx	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	5.00	CONN French horn Rotor valve cap	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	23.00	GEM swab alto/tenor saxophone silk	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	45.00	Trumpet - Yamaha 004950A	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	30.00	Trumpet - Conn M55924	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	60.00	Flute - Armstrong 3513052	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	60.00	Selmer Clarinet #31474	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	44.95	Bari Saxophone Yamaha 5C mouthpiece	General
126913	1941	SCHMITT MUSIC CENTERS	12/16/2022	94.47	Protech Saxophone neckstrap	General
		SCHMITT MUSIC CENTERS Total	33	698.92		
126914	2459	SCHOLASTIC BOOK FAIRS	12/16/2022	606.03	Fees	General
		SCHOLASTIC BOOK FAIRS Total		606.03		

Breckenridge Public School

Payment Register

126915	3538	SCHOOL ADMINISTRATIVE SPECIALTY SERVICES	12/16/2022	1,250.00	S.A.S.S. Contract	General
		SCHOOL ADMINISTRATIVE SPECIALTY SERVICES Total		1,250.00		
126916	1126	SCHOOL SPECIALTY	12/16/2022	183.52	1572494 Sax True Flow Heavy Body Acrylic Paint, Assorted Colors, Quarts, Set of 6	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	20.44	053943 Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches, Extra-White, 500 Sheets	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	40.50	053946 Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 500	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	55.63	248003 Fadeless Paper Roll, Black, 48 Inches x 200 Feet	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	163.24	1405580 Crescent Canvas Board, 15 x 20 Inches, Pack of 15	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	49.33	407142 Sax Stretcher Bars, 12 Inches, Pack of 50	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	93.27	407147 Sax Stretcher Bars, 20 Inches, Pack of 50	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	22.81	1366805 Elmer's Carpenters Wood Glue, 1 Gallon	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	36.12	1572483 Sax True Flow Heavy Body Acrylic Paint, Quart, Mars Black	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	72.24	1572484 Sax True Flow Heavy Body Acrylic Paint, Quart, Titanium White	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	36.12	1572478 Sax True Flow Heavy Body Acrylic Paint, Quart, Phthalo Blue	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	36.12	1572495 Sax True Flow Heavy Body Acrylic Paint, Quart, Fire Red	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	36.12	1572476 Sax True Flow Heavy Body Acrylic Paint, Quart, Chrome Yellow	General

Breckenridge Public School

Payment Register

126916	1126	SCHOOL SPECIALTY	12/16/2022	43.08	1333733 Sharpie Permanent Marker, Chisel Tip, Black, Pack of 12	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	38.22	077415 Sharpie Ultra Fine Point Permanent Markers, Black, Pack of 12	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	51.02	1440657 Sharpie Metallic Permanent Markers, Fine Tip, Assorted Colors, Pack of 36	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	17.50	434147 Polyester General Duty Large Sponge, 6 x 4-1/4 x 1-1/2 Inches	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	33.40	1590583 Sax True Flow Acrylic Gesso Primer, Gallon, White	General
126916	1126	SCHOOL SPECIALTY	12/16/2022	78.75	403433 Montval Cold Press Watercolor Paper, 140 lb, 12 x 16 Inch, Natural White, 15 Sheets	General
		SCHOOL SPECIALTY Total		1,107.43		
126917	2412	SHI	12/16/2022	840.00	550VA UPS 120V STANDBY ECOLOGICECO UPS 8 OUT 5-15R RJ11 5FT 3YR CyberPower - Part#: EC550G	Capital Outlay
126917	2412	SHI	12/16/2022	2,507.49	Trend Micro Worry-Free Business Security Standard - Maintenance (renewal) (1 year) - 1 user - academic, volume, local, state, non-profit - 251+ level	Capital Outlay
		SHI Total		3,347.49		
126918	3341	SNACKS PLUS VENDING	12/16/2022	321.00	Food	Food Service
		SNACKS PLUS VENDING Total		321.00		
126919	3721	SOUTHERN MINNESOTA INSPECTION	12/16/2022	6,650.00	NFPA 286 Fire-Rated Wall Padding	Capital Outlay
		SOUTHERN MINNESOTA INSPECTION Total		6,650.00		
126920	3269	SOUTHERN VALLEY MECHANICAL	12/16/2022	135.00	Repair	Food Service
		SOUTHERN VALLEY MECHANICAL Total	35	135.00		
126921	1553	SUMMERVILLE ELECTRIC, INC.	12/16/2022	1,883.15	Repair/Building	General
		SUMMERVILLE ELECTRIC, INC. Total		1,883.15		

Payment Register

126922	2131	SUMMIT FIRE PROTECTION	12/16/2022	682.75	Consulting Fees	Capital Outlay
126922	2131	SUMMIT FIRE PROTECTION	12/16/2022	2,466.70	General Supply	General
		SUMMIT FIRE PROTECTION Total		3,149.45		
126923	3344	TRAFERA	12/16/2022	0.00	Warranty L3W Trafera Support for Lenovo Chrome	General
126923	3344	TRAFERA	12/16/2022	4,900.00	Trafera CBN Warranty - Plat - 3 Yr - B	General
		TRAFERA Total		4,900.00		
126924	3656	TRIPLE S SERVICES LLC	12/16/2022	1,800.00	Miscellaneous	General
		TRIPLE S SERVICES LLC Total		1,800.00		
126925	3193	U.S. BANK	12/16/2022	550.00	Debt Expense	Debt Service
		U.S. BANK Total		550.00		
126926	1409	US FOODS, INC	12/16/2022	53.87	General Supply	Food Service
126926	1409	US FOODS, INC	12/16/2022	120.42	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	118.66	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	83.45	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	77.51	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	48.25	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	908.86	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	771.97	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	34.69	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	150.98	General Supply	Food Service
126926	1409	US FOODS, INC	12/16/2022	1,856.94	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	25.39	General Supply	Food Service
126926	1409	US FOODS, INC	12/16/2022	1,965.84	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	106.13	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	142.32	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	1,513.01	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	120.48	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	701.33	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	1,096.25	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	147.71	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	463.46	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	857.10	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	155.94	General Supply	Food Service
126926	1409	US FOODS, INC	12/16/2022	729.81	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	87.10	General Supply	Food Service

Payment Register

126926	1409	US FOODS, INC	12/16/2022	1,149.44	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	1,707.40	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	23.32	General Supply	Food Service
126926	1409	US FOODS, INC	12/16/2022	104.01	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	201.82	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	283.48	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	-7.95	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	-104.62	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	46.61	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	-141.64	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	47.26	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	52.10	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	-11.35	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	-5.19	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	696.82	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	55.56	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	1,152.73	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	77.01	General Supply	Food Service
126926	1409	US FOODS, INC	12/16/2022	256.64	Food	Food Service
126926	1409	US FOODS, INC	12/16/2022	121.51	Food	Food Service
		US FOODS, INC Total		18,042.43		
126927	3168	VIG SOLUTIONS	12/16/2022	329.00	Lenovo ThinkPad T460 - Intel Core i5 6th Gen Processor, 14" Display, 8GB Memory, 256GB SSD, No Optical Drive, WIFI, Webcam, Integrated Intel Graphics,	Food Service
126927	3168	VIG SOLUTIONS	12/16/2022	0.00	3 Year VIG Advance Replacement Warranty (Shipping Paid Both Ways)	Food Service
126927	3168	VIG SOLUTIONS	12/16/2022	29.00	SHIPPING	Food Service
		VIG SOLUTIONS Total		358.00		
126928	1774	VIKING COCA-COLA BOTTLING CO.	12/16/2022	468.00	Food/ Beverage	General
		VIKING COCA-COLA BOTTLING CO. Total		468.00		
126929	1569	WAHPETON AUTO VALUE	12/16/2022	97.20	Repair/Equipment	General
		WAHPETON AUTO VALUE Total	37	97.20		
126930	3682	WALLY'S PLUMBING SERVICES, LLC	12/16/2022	580.00	Repair/Building	General
126930	3682	WALLY'S PLUMBING SERVICES, LLC	12/16/2022	95.00	Repair/Building	General

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		WALLY'S PLUMBING SERVICES, LLC Total		675.00		
126931	2267	WASTE MANAGEMENT OF ND	12/16/2022	477.26	Garbage	General
126931	2267	WASTE MANAGEMENT OF ND	12/16/2022	538.84	Garbage	General
126931	2267	WASTE MANAGEMENT OF ND	12/16/2022	192.51	Garbage	General
		WASTE MANAGEMENT OF ND Total		1,208.61		
		Grand Total		549,403.06		
		Wire Disbursements		352,336.05		
		Check Disbursements		197,067.01		
		Fund Summary				
		General Fund		494,311.66		
		Food Service Fund		23,984.12		
		Community Service Fund		4,044.74		
		Capital Fund		11,860.98		
		Debt Service Fund		550.00		
		Trust Fund		0.00		
		Student Activities Fund		14,651.56		

Breckenridge Public Schools

Student Activities Account

30-Nov-22

UFARS Crs #		11/01/2022 Balance	Deposits	Expenses	11/30/2022 Balance
922	Class of 2022	0.00			0.00
923	Class of 2023	2,560.21			2,560.21
924	Class of 2024	0.00	10,089.00	6,125.50	3,963.50
978	National Honor Society	298.88			298.88
979	HS Student Council	6,074.67			6,074.67
980	Letterclub	3,873.17		10.68	3,862.49
981	Mathletes	6.21			6.21
982	HS Band	23,022.32	3,669.45	7,569.00	19,122.77
983	Boys Golf	205.54			205.54
984	HS Choir	5,784.32			5,784.32
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	2,469.48			2,469.48
990	DECA	2,604.14			2,604.14
991	Robotics	3,553.38			3,553.38
	Totals	58,744.24	13,758.45	13,705.18	58,797.51

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

	Nov 22
Ordinary Income/Expense	
Expense	
01005010000899000 Sch Bd Misc	30.00
01005110000367000 Busnss Office	50.31
01005640308366000 St Dev Travel	155.25
01005760723179000 Cont. Transpr	26.91
01100050000366000 ES Prin Travl	140.40
01201296000369202 GBB Entry Fee	200.00
01201296000369211 VB Entry Fee	250.00
01250401740433000 SPED Spch Spl	49.99
01300050000366000 HS Prin Trvl	70.02
01300211000308000 HS Lyceums	250.00
01300291000820293 Studnt Council	290.00
01300296000319211 Vollybl Offcl	35.00
01300296000369202 GBB Entry Fee	175.00
01300640306366000 Staf Dvl Trvl	312.68
04005570321369000 SACC EntryFee	0.00
04005591000319202 Y Bskt Officl	200.00
R0110079100005200	42.00
R02005770701601000 Lunch Refund	151.05
Total Expense	2,428.61
Net Ordinary Income	-2,428.61
Net Income	-2,428.61

**Breckenridge Public School-Contingent Account
Transaction List by Date
November 2022**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Nov 22				
11/02/2022	26844	Madison King	Clock/Score VB 10.26.22	-35.00
11/02/2022	26845	Corinna Erickson	Mileage	-140.40
11/02/2022	26846	Kim Willemssen	Training Mileage	-50.31
11/02/2022	26847	Serrina Lemna	Lunch Refund	-45.95
11/02/2022	26848	Jennifer Conzemius	Lunch Refund	-78.55
11/02/2022	26849	Stephanie Kubacki	Lunch Refund	-26.55
11/02/2022	26850	Minnesota BCA	Stack	-15.00
11/02/2022	26851	Daymon Smith	GBB Official	-40.00
11/02/2022	26852	Jaxton Graves-Bolte	GBB Official	-40.00
11/02/2022	26853	Spencer Boesen	Official GBB	-40.00
11/03/2022	26854	Tanya Kelsen	Subscription	-49.99
11/03/2022	26855	Frazee/Vergas Public School	VB B & JV Tournament 10.15.22	-250.00
11/07/2022	26856	Minnesota BCA	Braun	-15.00
11/08/2022	26857	Three Rivers Gymnastics	VOID: Early Out Field Trip GJE, R...	0.00
11/08/2022	1	Three Rivers Gymnastics	For CHK 26857 voided on 11/28/20...	-60.00
11/09/2022	26858	Cash	Cash For Bookfair	-42.00
11/15/2022	26859	Breckenridge United Methodist ...	Soul Shop	-250.00
11/15/2022	26860	Kim Quast	MSCA Hotel	-312.68
11/15/2022	26861	Sauk Centre Schools	GBB Scimmage 11.19.22	-75.00
11/15/2022	26862	Spencer Boesen	GBB Official	-40.00
11/15/2022	26863	Jaxton Graves-Bolte	GBB Official	-40.00
11/21/2022	26864	Hawley High School	HOL 7th&8th GBB Tournament	-200.00
11/21/2022	26865	Craig Peterson	Travel: Alexandria Football Supper	-70.02
11/21/2022	26866	Lucinda Oss	Picking Up Student	-26.91
11/28/2022	1R	Three Rivers Gymnastics	Reverse of GJE 1 -- For CHK 2685...	60.00
11/28/2022			Deposit	866.05
11/28/2022	26867	Concordia College	2022 Cobber BBall Winter Classic ...	-100.00
11/28/2022	26868	Tom Thielen	Staff Development	-155.25
11/28/2022	26869	Frazee/Vergas Public School	Student Council Annual Fee and W...	-290.00
Nov 22				

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						48
1	48	48	47	46	46						48
2	42	45	45	44	45						41
3	29	38	37	37	38						32
4	48	30	29	29	30						48
5	40	41	41	41	41						38
6	52	37	37	39	39						51
7	51	50	50	51	52						52
8	55	49	50	53	54						46
9	65	64	60	67	67						47
10	50	50	52	56	56						49
11	56	54	53	55	55						65
12	65	65	67	70	71						51
PSEO		0	0	0	0	0	0				2
ALP only		0	0	0	0	0	0				5
Total	646	608	605	626	631	0	0				623
Pre-School	55	51	53	54	54						60
VL	9	4	5	5	5						9
Grand Total	710	663	663	685	690	0	0	0	0	0	692
MS St. Mary's	26	17	17	17	17						27
El. St. Mary's	8	13	13	13	13						15
Homeschool		1	1	1	1						

BRECKENRIDGE PUBLIC SCHOOLS

CUSTODIAL SENIORITY LIST 2022-2023 SCHOOL YEAR

<u>NAME</u>	<u>STARTING DATE</u>
Steve Bakken	06/13/1994
Chad Affield	08/01/2018
Jim Grawe	11/18/2019
Evonne Vaughn	10/12/2020
Lisa Rugenstein	01/24/2022
Kolden Lehman	07/01/2022
11/18/2022	

**NON CERTIFIED CLERICAL, PARA-EDUCATOR, &
FOOD SERVICE SENIORITY LIST
2022-2023 SCHOOL YEAR**

(11/18/2022)

NAME	POSITION	SENIORITY START DATE
CLERICAL		
Peggy Kram	Secretary/Health Aide	10/04/2011
Belinda Slettedahl	Secretary	01/08/2021
Kim Willemssen	Accounting Clerk	09/27/2021
Stephanie Pausch	Secretary	07/25/2022
Miranda Miranowski	Secretary/MARSS Coordinator	08/15/2022
PARA-EDUCATOR		
Connie Krabbenhoft	Title 1 Para-Educator	09/08/1989
Cheryl Ferrell	Special Ed Para-Educator	09/10/1990
Kristie Rittenhouse	Special Ed Para-Educator	12/06/1993
Lucinda Oss	Special Ed Para-Educator	09/05/2000
Maxine Lammers	Media Para-Educator	10/02/2000
Denise Lande	Special Ed Para-Educator	09/03/2002
Barbara Tschakert	Media Assistant/General Support Para-Educator	10/25/2006
Stephanie Anderson	Special Ed Para-Educator	09/25/2007
Susan LeNoue	Media /Special Ed Para	01/02/2008
Kristi Baumhardt	Special Ed Para-Educator	10/04/2011
Melissa Mammenga	Classroom Para-Educator	09/02/2013
Heidi Burhans	Special Ed Para-Educator	09/06/2016
Theresa Synder	Special Ed Para-Educator	09/06/2016
Linda Palmer	Special Ed Para-Educator	09/05/2017
Amy Beasley	Special Ed Para-Educator	01/16/2018
Marissa Burhans	Special Ed Para-Educator	09/03/2019
Brooklyn Weinkauf	Special Ed Para-Educator	03/03/2020
Susie Espinoza-Hernandez	Title 1 Para-Educator	11/05/2020
Cortney Mann	Special Ed Para-Educator	11/05/2020
Christine Schiltz	Special Ed Para-Educator	05/03/2021
Natalie Medenwald	Special Ed Para-Educator	11/29/2021
Becky Carow	Special Ed Para-Educator	02/14/2022
Brianna Stach	Special Ed Para-Educator	03/24/2022
FOOD SERVICE		
Nancy Heitkamp	Head Cook	09/14/1992
Lori Formanek	Assistant Cook	11/20/2006
Pamela Braun	Cook's Helper	09/02/2014
April Lauritsen	Cook's Helper	09/06/2016
Joan Vagts	Cook's Helper	09/03/2019

BRECKENRIDGE PUBLIC SCHOOLS

PRINCIPAL SENIORITY LIST 2022-2023 SCHOOL YEAR

<u>NAME</u>	<u>START DATE</u>	<u>QUALIFICATION</u>	<u>POSITION</u>	<u>ASSIGNMENT</u>
Corinna Erickson	08/01/2013	Principal K-12	Principal	Pre K- Grade 6
Craig Peterson	08/01/2017	Principal K-12	Principal	Grade 7 – 12

11/18/20212

Num ID	Name	Union	Seniority Date	Adjusted Hire Date	Tenure Date	Seniority Code	Location	Folder Number
	Eric W. Erlanson	TEACH	09/01/1989	08/30/1989	09/01/1992			0320707
	File Folder Number 0320707							
	License Code 1 Description			Expiration Date				
	080450 COACHING		7-12	06/30/2027		Tier 4		
	180100 ELEMENTARY EDUCATION		1-6	06/30/2027		Tier 4		
	Tracy L. Bommersbach	TEACH	09/01/1990	09/01/1990	09/01/1993			0328944
	File Folder Number 0328944							
	License Code 1 Description			Expiration Date				
	180100 ELEMENTARY EDUCATION		K-6	06/30/2023		Tier 4		
	Stanley L. Goldade	TEACH	09/01/1991	08/29/1991	09/01/1994			0329044
	File Folder Number 0329044							
	License Code 1 Description			Expiration Date				
	110000 MATHEMATICS		7-12	06/30/2025		Tier 4		
	Sergey Grantovich Karamanov	TEACH	11/01/1991	11/01/1991	11/01/1994	.64 FTE(.11 ULA)		0335907
	File Folder Number 0335907							
	License Code 1 Description			Expiration Date				
	060206 ENGLISH AS A SECOND LANGUAGE		K-12	06/30/2026		Tier 4		
	Nadine Marie Kramer	TEACH	09/01/1994	08/29/1994	09/01/1997			0322341
	File Folder Number 0322341							
	License Code 1 Description			Expiration Date				
	080450 COACHING		7-12	06/30/2027		Tier 4		
	180100 ELEMENTARY EDUCATION		1-6	06/30/2027		Tier 4		

Name	Union	Seniority Date	Adjusted Hire Date	Tenure Date	Seniority Code	Folder Number
Brenda Kay Steffens-Romereim	TEACH	09/01/1995	09/01/1995	09/01/1998		0352474
File Folder Number 0352474						
License Code 1 Description		Expiration Date				
060219 SPANISH	Tier 4	06/30/2024				
Chad A. Frederickson	TEACH	09/01/1995	09/01/1995	09/01/1998		0350115
File Folder Number 0350115						
License Code 1 Description		Expiration Date				
080450 COACHING	Tier 4	06/30/2026				
150000 SOCIAL STUDIES -ALL-	Tier 4	06/30/2026				
Allan P. Gripentrog	TEACH	09/01/1998	08/31/1998	09/01/2001		0347132
File Folder Number 0347132						
License Code 1 Description		Expiration Date				
130200 LIFE SCIENCES	Tier 4	06/30/2023				
Lori J. Randall	TEACH	09/01/1999	08/30/1999	09/01/2002		0316070
File Folder Number 0316070						
License Code 1 Description		Expiration Date				
180100 ELEMENTARY EDUCATION	Tier 4	06/30/2025				
Stacy Lynn Busta	TEACH	09/01/1999	08/30/1999	09/01/2002		0378443
File Folder Number 0378443						
License Code 1 Description		Expiration Date				
180100 ELEMENTARY EDUCATION	Tier 4	06/30/2027				
210000 DRIVER EDUCATION	Tier 4	06/30/2027				

Name	Union	Seniority Date	Adjusted Hire Date	Tenure Date	Seniority Code	Folder Number
Renee A. Fedderson	TEACH	09/01/1999	08/30/1999	09/01/2002		0327477
File Folder Number 0327477						
License Code 1 Description			Expiration Date			
080450 COACHING		7-12			Tier 4	06/30/2025
180100 ELEMENTARY EDUCATION		1-6			Tier 4	06/30/2025
Brad J. Lindberg	TEACH	09/01/1999	08/30/1999	09/01/2000		0305624
File Folder Number 0305624						
License Code 1 Description			Expiration Date			
080100 HEALTH EDUCATION		K-12			Tier 4	06/30/2023
080300 PHYSICAL EDUCATION		K-12			Tier 4	06/30/2023
080450 COACHING		7-12			Tier 4	06/30/2023
210000 DRIVER EDUCATION		7-12			Tier 4	06/30/2023
Linda Lee Hillestad	TEACH	09/01/2000	08/29/2000	09/01/2003		0294038
File Folder Number 0294038						
License Code 1 Description			Expiration Date			
080100 HEALTH EDUCATION		K-12			Tier 4	06/30/2026
080300 PHYSICAL EDUCATION		K-12			Tier 4	06/30/2026
080450 COACHING		7-12			Tier 4	06/30/2026
190302 DEVELOPMENTAL/ADAPTED PHYSICAL ED.		Pre K-12			Tier 4	06/30/2026
Stacy Ann Diaz	TEACH	09/01/2001	08/27/2001	09/01/2004	300	0395698
File Folder Number 0395698						
License Code 1 Description			Expiration Date			
110000 MATHEMATICS		7-12			Tier 4	06/30/2027

Name	Union	Seniority Date	Adjusted Hire Date	Tenure Date	Seniority Code	Optional Date	Location	Folder Number
Jolynn Nicholle Werner	TEACH	09/01/2001	08/27/2001	09/01/2004				0378507
File Folder Number 0378507								
License Code 1 Description Expiration Date								
050000	ENGLISH/LANGUAGE ARTS	7-12	Tier 4	06/30/2027				
<hr/>								
Melissa S Johnson	TEACH	09/01/2001	08/27/2001	09/01/2004				0353347
File Folder Number 0353347								
License Code 1 Description Expiration Date								
080100	HEALTH EDUCATION	5-12	Tier 4	06/30/2027				
080300	PHYSICAL EDUCATION	K-12	Tier 4	06/30/2027				
080450	COACHING	7-12	Tier 4	06/30/2027				
<hr/>								
Robin Stephanie Werner	TEACH	09/01/2002	08/28/2002	09/01/2005				0356921
File Folder Number 0356921								
License Code 1 Description Expiration Date								
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2023				
<hr/>								
Kelly Lynn Larson	TEACH	09/01/2002	08/28/2002	09/01/2005				0406786
File Folder Number 0406786								
License Code 1 Description Expiration Date								
940710	SCHOOL SOCIAL WORKER	Pre K-12	Tier 4	06/30/2023				
<hr/>								
Rachel A. Johnson	TEACH	09/01/2005	08/30/2005	09/01/2008				0344862
File Folder Number 0344862								
License Code 1 Description Expiration Date								
180100	ELEMENTARY EDUCATION	K-6	Tier 4	06/30/2027				
180102	PRE-KINDERGARTEN	Pre K	Tier 4	06/30/2027				

Seniority Listing w/ Lic

As of Date:11/21/2022

Name	Union	Seniority Date	Adjusted Hire Date	Tenure Date	Seniority Code	Folder Number
Sarah Jo Kratcha	TEACH	09/01/2007	08/28/2007	09/01/2010		0426331
File Folder Number 0426331						
License Code 1 Description Expiration Date						
180100	ELEMENTARY EDUCATION	K-6			Tier 4	06/30/2027
180105	PRE-PRIMARY	AGE 3 - K			Tier 4	06/30/2027
Lindsay Marie Eggiman	TEACH	09/01/2012	08/28/2012	09/01/2013		0426548
File Folder Number 0426548						
License Code 1 Description Expiration Date						
050196	READING	K-12			Tier 4	06/30/2027
150000	SOCIAL STUDIES -ALL-	5-8			Tier 4	06/30/2027
180100	ELEMENTARY EDUCATION	K-6			Tier 4	06/30/2027
Corinna Margaret Erickson	PRINCIPAL	08/01/2013	08/01/2013	08/01/2014		0344917
File Folder Number 0344917						
License Code 1 Description Expiration Date						
180100	ELEMENTARY EDUCATION	1-6			Tier 4	06/30/2025
190200	EMOTIONAL BEHAVIOR DISORDERS	K-12			Tier 4	06/30/2025
190201	LEARNING DISABILITIES	K-12			Tier 4	06/30/2025
933000	PRINCIPAL K-12	District	Professional Admin			06/30/2025
Kelly J Leiseth	TEACH	09/01/2014	08/25/2014	09/01/2017	300	0461597
File Folder Number 0461597						
License Code 1 Description Expiration Date						
080100	HEALTH EDUCATION	5-12			Tier 4	06/30/2027
080300	PHYSICAL EDUCATION	K-12			Tier 4	06/30/2027
190200	EMOTIONAL BEHAVIOR DISORDERS	K-12			Tier 4	06/30/2027
190302	DEVELOPMENTAL/ADAPTED PHYSICAL ED.	Pre K-12			Tier 4	06/30/2027

Name	Union	Seniority Date	Adjusted Hire Date	Tenure Date	Seniority Code	Folder Number
Margaret Lucille Wilson	TEACH	09/01/2015	08/18/2015	09/01/2018		0473179
File Folder Number 0473179						
License Code 1 Description			Expiration Date			
110000 MATHEMATICS		5-12 Tier 4	06/30/2027			
File Folder Number 0484341						
License Code 1 Description			Expiration Date			
180100 ELEMENTARY EDUCATION		K-6 Tier 4	06/30/2026			
180150 EARLY CHILDHOOD EDUCATION		B-grade 3 Tier 4	06/30/2026			
File Folder Number 0426093						
Jamie Lynn Jensen	TEACH	09/01/2015	09/02/2008	09/01/2018		0426093
File Folder Number 0426093						
License Code 1 Description			Expiration Date			
180100 ELEMENTARY EDUCATION		K-6 Tier 4	06/30/2026			
180105 PRE-PRIMARY		AGE 3 - K Tier 4	06/30/2026			
File Folder Number 0349403						
Mary Donohue Stetz	TEACH	09/01/2015	09/01/2015	09/01/2018		0349403
File Folder Number 0349403						
License Code 1 Description			Expiration Date			
050000 ENGLISH/LANGUAGE ARTS		7-12 Tier 4	06/30/2027			
180100 ELEMENTARY EDUCATION		1-6 Tier 4	06/30/2027			
File Folder Number 0467606						
Michelle Lynn Monson	TEACH	09/01/2016	09/01/2016	09/01/2019		0467606
File Folder Number 0467606						
License Code 1 Description			Expiration Date			
130600 SCIENCE 5-8		5-8 Tier 4	06/30/2023			
180100 ELEMENTARY EDUCATION		K-6 Tier 4	06/30/2023			

Name	Union	Seniority Date	Adjusted Hire Date	Tenure Date	Seniority Code	Folder Number
Kimberly Jean Quast	TEACH	09/01/2017	08/15/2017	09/01/2020		0479844
File Folder Number 0479844						
License Code 1 Description			Expiration Date			
940310 SCHOOL COUNSELOR		K-12	06/30/2025		Tier 4	
Rikki Rae Fischer	TEACH	09/01/2017	08/15/2017	09/01/2020		0502385
File Folder Number 0502385						
License Code 1 Description			Expiration Date			
940310 SCHOOL COUNSELOR		K-12	06/30/2023		Tier 4	
Caryn A Brenden	TEACH	01/22/2018	08/15/2017	01/22/2021		0505880
File Folder Number 0505880						
License Code 1 Description			Expiration Date			
180100 ELEMENTARY EDUCATION		K-6	06/30/2023		Tier 4	
199810 ACADEMIC AND BEHAVIORAL STRATEGIST		K-12	06/30/2023		Tier 4	
Craig J Peterson	PRINCIPAL	08/01/2017	08/01/2017	08/01/2018		0380983
File Folder Number 0380983						
License Code 1 Description			Expiration Date			
150000 SOCIAL STUDIES -ALL-		7-12	06/30/2025		Tier 4	
933000 PRINCIPAL K-12		District	06/30/2025		Professional Admin	
Christina Kay Aigner	TEACH	09/01/2018	07/02/2018	09/01/2021		0508356
File Folder Number 0508356						
License Code 1 Description			Expiration Date			
130200 LIFE SCIENCES		9-12	06/30/2023		Tier 4	
130301 CHEMISTRY		9-12	06/30/2023		Tier 4	
130600 SCIENCE 5-8		5-8	06/30/2023		Tier 4	

Name	Union	Seniority Date	Adjusted Hire Date	Tenure Date	Seniority Code	Folder Number
Austin James Imdieke	TEACH	09/01/2018	06/26/2018	09/01/2021		0510474
File Folder Number 0510474						
License Code 1 Description			Expiration Date			
150000 SOCIAL STUDIES -ALL-		5-12 Tier 4	06/30/2026			
Elizabeth Marie Dub	TEACH	09/01/2018	07/25/2018	09/01/2021		0502595
File Folder Number 0502595						
License Code 1 Description			Expiration Date			
020000 VISUALARTS		K-12 Tier 4	06/30/2023			
Travis J Ekren	TEACH	09/01/2018	07/02/2018	09/01/2019		0439080
File Folder Number 0439080						
License Code 1 Description			Expiration Date			
130200 LIFE SCIENCES		9-12 Tier 4	06/30/2024			
130600 SCIENCE 5-8		5-8 Tier 4	06/30/2024			
Jack Michael Hiedeman	TEACH	09/01/2018	07/01/2018	09/01/2021		0508256
File Folder Number 0508256						
License Code 1 Description			Expiration Date			
150000 SOCIAL STUDIES -ALL-		5-8 Tier 4	06/30/2023			
180100 ELEMENTARY EDUCATION		K-6 Tier 4	06/30/2023			
Anthony William Bogenreif	TEACH	09/01/2018	08/06/2018	09/01/2021		0450762
File Folder Number 0450762						
License Code 1 Description			Expiration Date			
080100 HEALTH EDUCATION		5-12 Tier 4	06/30/2023			
080300 PHYSICAL EDUCATION		K-12 Tier 4	06/30/2023			

Name	Union	Seniority Date	Adjusted Hire Date	Tenure Date	Seniority Code	Folder Number
Jordan James Christensen	TEACH	01/22/2019	01/22/2019	01/22/2022		0513129
File Folder Number 0513129						
License Code 1 Description			Expiration Date			
180100 ELEMENTARY EDUCATION		K-6	06/30/2025		Tier 3	
Emily R Christensen	TEACH	09/01/2019	07/25/2019	09/01/2020		0442728
File Folder Number 0442728						
License Code 1 Description			Expiration Date			
120500 INSTR(BAND/ORCH) AND CLASSROOM MUSIC		K-12	06/30/2026		Tier 4	
Julie A Ekren	TEACH	09/01/2019	07/25/2019	09/01/2020		0416730
File Folder Number 0416730						
License Code 1 Description			Expiration Date			
180100 ELEMENTARY EDUCATION		K-6	06/30/2026		Tier 4	
Toviao Lee Hopkins	TEACH	09/01/2021	07/01/2021			0395448
File Folder Number 0395448						
License Code 1 Description			Expiration Date			
150000 SOCIAL STUDIES -ALL-		5-8	06/30/2026		Tier 4	
180100 ELEMENTARY EDUCATION		K-6	06/30/2026		Tier 4	
Gustav Bryan Anderson	TEACH	09/01/2021	09/01/2021			1007637
File Folder Number 1007637						
License Code 1 Description			Expiration Date			
050100 COMMUNICATION ARTS/LITERATURE		5-12	06/30/2024		Tier 3	

Name	Union	Seniority Date	Adjusted Hire Date	Tenure Date	Seniority Code	Optional Date	Location	Folder Number
Sarah A. Roberts	TEACH	09/01/2021	08/31/2021					0440466
File Folder Number 0440466								
License Code 1 Description				Expiration Date				
130600 SCIENCE 5-8		5-8	Tier 4	06/30/2023				
180100 ELEMENTARY EDUCATION		K-6	Tier 4	06/30/2023				
Grace Marie Ward	TEACH	09/01/2022	08/29/2022					1008501
File Folder Number 1008501								
License Code 1 Description				Expiration Date				
150000 SOCIAL STUDIES -ALL-		5-12	Tier 4	06/30/2024				
Brenda K Dahlgren	TEACH	09/01/2022	08/29/2022					0310566
File Folder Number 0310566								
License Code 1 Description				Expiration Date				
080450 COACHING		7-12	Tier 4	06/30/2027				
140050 BUSINESS		5-12	Tier 4	06/30/2027				
149992 BUSINESS ED (EXCEPT SHORTHAND)		7-12	Tier 4	06/30/2027				
Michael Scott McCall	TEACH	09/01/2022	08/29/2022					1014730
File Folder Number 1014730								
License Code 1 Description				Expiration Date				
010100 AGRICULTURAL EDUCATION		5-12	Tier 1	06/30/2023				
Tammy J Bishop	TEACH	09/01/2022	08/29/2022					0430442
File Folder Number 0430442								
License Code 1 Description				Expiration Date				
120500 INSTR(BAND/ORCH) AND CLASSROOM MUSIC	Pre K-12		Tier 4	06/30/2023				

Name	Union	Seniority Date	Adjusted Hire Date	Tenure Date	Seniority Code	Folder Number
Jacob Raymond Aroon Kempnich	TEACH	09/01/2022	09/01/2022			0509442
File Folder Number 0509442						
License Code 1 Description				Expiration Date		
120400 VOCAL AND CLASSROOM MUSIC		K-12	Tier 4	06/30/2027		
Jordan Marie Snyder	TEACH	09/01/2022	08/29/2022			0478557
File Folder Number 0478557						
License Code 1 Description				Expiration Date		
180100 ELEMENTARY EDUCATION		K-6	Tier 4	06/30/2026		
Laura M Holzworth	TEACH	09/01/2022	08/29/2022			0347649
File Folder Number 0347649						
License Code 1 Description				Expiration Date		
180100 ELEMENTARY EDUCATION		K-6	Tier 4	06/30/2026		
180102 PRE-KINDERGARTEN		Pre K	Tier 4	06/30/2026		

Employee Count 51

Date Received	Received From	Amount	Requested Purpose
11/14/2022	West Central Initiative	2,500.00	Scholarship
11/14/2022	West Central Initiative	2,500.00	BenQ Board
11/30/2022	Anonymous	200.00	Angel Fund

Total for Month of November \$5,200.00

PIANO ACCOMPANIMENT

Compensation:

Rehearsal	\$25.00/hour (1 hour minimum)
Concert	\$55.00
Festival/Competition	\$125.00 (full day)
Festival/Competition	\$60.00 (half day)

Student accompanists receiving a music class credit will not be paid.

Member Arnhalt introduced the following resolution and moved its adoption:

**RESOLUTION DIRECTING THE ADMINISTRATION
TO MAKE RECOMMENDATIONS FOR REDUCTIONS
IN PROGRAMS AND POSITIONS AND REASONS
THEREFOR.**

WHEREAS, the financial condition of the school district dictates that the school board must reduce expenditures immediately, and

WHEREAS, there has been a reduction in student enrollment, and,

WHEREAS, this reduction in expenditure and decrease in student enrollment must include discontinuance of positions and discontinuance or curtailment of programs, and

WHEREAS, a determination must be made as to which teachers' contracts must be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions,

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

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions to effectuate economies in the school district and reduce expenditures and, as a result of a reduction in enrollment, make recommendations to the school board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

The motion for the adoption of the foregoing resolution was duly seconded by Member Mikkelson and upon vote being taken thereon, the following

voted in favor thereof: Arnhalt, Ernst, Johnson, Mikkelson, and Neppi,

and the following voted against the same: none

whereupon said resolution was declared duly passed and adopted.

Dated: December 21, 2022

Chairperson

Breckenridge Public School

School District Levy⁶⁰
2022 Payable 2023
December 2022

CITY/COUNTY VS. SCHOOL DISTRICT LEVY/BUDGET CYCLE

	2022												2023												2024											
	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D
	A	E	A	P	A	U	U	E	C	O	E	A	E	A	P	A	U	U	E	C	O	E	A	E	A	P	A	U	U	E	C	O	E			
	N	B	R	R	Y	N	L	G	P	T	V	C	N	B	R	R	Y	N	L	G	P	T	V	C	N	B	R	R	Y	N	L	G	P	T	V	C
Legislation	█																																			
City/County																																				
Tax Levy Decision																																				
Collection of Levy																																				
Budget Year																																				
School District																																				
Tax Levy Decision																																				
Collection of Levy																																				
Budget Year																																				

Legislative Activity

E-12 Legislative Update

- Ag2School tax credit increases from 60% to 70% for the payable 2023 levy
- FY 2023 basic formula allowance \$6,863 per adjusted pupil unit

2023 Revenues

Fund	FY 2022 Actual	FY 2023 Budget as approved 06/22
<i>Revenue</i>		
General Fund	8,376,534	8,080,504
Food Service	635,587	453,000
Community Service	380,292	399,153
Capital	57,135	73,949
Debt Service	745,780	756,765
Trust Fund	19,506	22,000
Student Activities	56,632	37,600
Total Revenue	10,271,466	9,822,971

2023 Expenditures

Expenditures	FY 2022 Actual	FY 2023 Budget as approved 06/2022
General Fund	8,552,056	8,148,418
Food Service	590,678	488,470
Community Service	404,606	514,267
Capital	67,306	176,700
Debt Service	761,825	760,325
Trust Fund	17,900	22,000
Student Activities	50,137	37,600
Total Expenditures	10,444,508	10,147,780

Net Funds

	FY 2022 Actual	FY 2023 Budget as approved 06/2022
Net Revenues over (under) Expenditures		
General Fund	(175,522)	(67,914)
Food Service	44,909	(35,470)
Community Service	(24,314)	(115,114) ₅
Capital	(10,171)	(102,751)
Debt Service	(16,045)	(3,560)
Trust Fund	1,606	0
Student Activities	6,495	0
Total Net Revenue	(173,041)	(324,809)

FUND	PAY 2023 LEVY LIMIT	PAY 2022 CERTIFIED LEVY	INCREASE (DECREASE)
<i>GENERAL</i>			
EQUITY	\$72,219	\$59,180	13,039
REFERENDUM	384,265	378,150	6,115
LOCAL OPTION REVENUE	358,431	333,871	24,560
OPERATING CAPITAL	108,311	111,466	(3,155)
REEMPLOYMENT INS	5,000	1,000	4,000
SAFE SCHOOLS	23,731	25,805	(2,074)
CAREER TECHNICAL	36,414	34,230	2,184
LTFM REVENUE	60,860	81,045	(20,184)
OPEB	7,231	4,088	3,143
BUILDING LEASE	5,292	9,908	(4,616)
FACILITIES & EQUIPMENT BOND ADJUST	(69,825)	(174,300)	104,475
ADJUSTMENTS	(13,796)	(14,887)	1,091
TOTAL GENERAL	\$978,133	\$849,555	128,579

FUND	PAY 2023 LEVY LIMIT	PAY 2022 CERTIFIED LEVY	INCREASE (DECREASE)
<i>COMMUNITY SERVICE</i>			
BASIC COMM. ED	\$40,424	\$40,424	\$0
ECFE	25,723	26,465	(742)
SCHOOL AGE CARE	8,000	8,000	0
ADJUSTMENTS	16	145	(129)
TOTAL COMMUNITY SERVICE	\$74,163	\$75,034	\$(871)
DEBT SERVICE	\$775,111	\$717,763	\$57,348
SUBTOTALS BY TRUTH IN TAXATION			
VOTER APPROVED	\$384,265	\$378,150	\$6,115
OTHER	\$1,443,141	\$1,264,201	\$178,940
TOTAL BRECKENRIDGE LEVY	\$1,827,406	\$1,642,351	\$185,055
PERCENTAGE INCREASE			11.27%

Property Tax Refunds

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

Questions?