

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, APRIL 15, 2026
REGULAR MEETING - 4:00 PM
BHS MEDIA CENTER ROOM #215
710 13TH STREET NORTH
BRECKENRIDGE, MN 56520**

AGENDA

- 1. Call the Meeting to Order**
 - A. Pledge of Allegiance
 - B. School Happenings
- 2. Approval of Agenda**
- 3. Public Input**
- 4. Approval of Consent Agenda**
 - A. Minutes

2

Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, March 18, 2026 at 4:00 PM in the Breckenridge High School, Media Center #215.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Ernst, Hasbargen, Hiedeman, Hought, Johnson, Mikkelson, Nepl

Ex-officio Member Present: Diaz

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

Motion by Hasbargen, seconded by Mikkelson to approve the amended agenda as presented. 7-0

CONSENT AGENDA:

Motion by Ernst, seconded by Hiedeman to approve the consent agenda. 7-0

Previous month's minutes – February 18, 2026

Financial reports as presented including:

General Ledger Debits: February 2026

General Fund: \$1,335,370.59—Food Service: \$39,153.60—Community Service:

\$12,478.20—Construction Fund: \$103,534.00—Debt Redemption:

\$660.15—Trust Fund: \$1,175.00—Student Activities: \$5,231.64

Accounts Payable/Wires & Checks: 2/10/26-3/16/26

Total: \$1,497,603.18

Hires: Kevin Heideman, Assistant Varsity Baseball Coach; Ellen Werner, Elementary 6th Grade

Teacher: Lucas Werner, Middle School Math

Resignations: Shanequa Schrouder, SpEd Para - Educator

COMMUNICATIONS:

Ex-officio Student Representative - Ave Diaz

◊Report given.

Community Education - Cathy Affield

◊Report given.

Dean of Students Elementary –Jessica Holland

◊Report given.

K-12 Principal - Corinna Erickson

◊Report given.

Business Manager – Dessica Komestakes

◊Report given.

Superintendent – Kristie Sullivan

◊Report given.

Committee Reports -

Facilities Committee and Activities Committee minutes shared.

OLD BUSINESS:

NEW BUSINESS:

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

February donations received: \$100.00 Jawaski Glass and Repair Inc. (Easter Egg Hunt ECFE), \$100.00 James M. Anderson Ltd. (Easter Egg Hunt ECFE), \$50.00 Lies, Bullis & Hattiing (Easter Egg Hunt ECFE), \$50.00 Headwaters Lions Club (Easter Egg Hunt ECFE), \$50.00 Optimum Rehab LLC (Easter Egg Hunt ECFE), \$50.00 Minn-Kota Ag Products (Easter Egg Hunt ECFE), \$1,000.00 Mike and Vernae Hasbargen. (Angel Funds), \$1,175.00 West Central Initiative (Scholarship Funds), Neppi seconded the motion. 7-0

Motion by Mikkelson, seconded by Ernst to approve the overnight trip to the Minnesota Indian Education Association Conference on March 18-20, 2026. 7-0

Motion by Hiedeman, seconded by Mikkelson to approve the overnight trip to the Fond du Lac Tribal & Community College visit and CJPO Expo on April 14-15 at Fond du Lac Tribal and Community College in Cloquet, MN. 7-0

Motion by Mikkelson, seconded by Ernst to approve the DECA overnight travel to the DECA International Career Development Conference from April 25-29, 2026 in Atlanta, Georgia. 7-0

Motion by Neppi, seconded by Hasbargen to approve the 2026-2027 health insurance 15% premium increase for single and family coverage. 7-0

Motion by Mikkelson, seconded by Neppi to approve the dissolution of the current Wrestling Co-op with Wahpeton. 7-0

Motion by Ernst, seconded by Hasbargen to approve co-op application with Wahpeton and Fairmount. 7-0

Motion by Hasbargen, seconded by Neppi to approve the 2026/2027 District Calendar. 7-0

Motion by Mikkelson, seconded by Ernst to approve contract with Gehrtz Construction Services. 6-0
(Neppi abstained from vote.)

Discussion continued regarding the land proposal and planning for future facilities.

Motion by Hiedeman, seconded by Mikkelson to adjourn at 5:26 PM. 7-0

The next regular meeting date is Wednesday, April 15, 2026 at 4:00 PM.

Chair

Clerk

**Special Meeting of the Board of Education, Independent School District No. 846,
Breckenridge, Minnesota met Wednesday, March 4, 2026 at 4:00 PM in the Breckenridge
High School, Media Center #215.**

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

Members Present: Ernst, Hasbargen, Hiedeman, Hought, Johnson, Mikkelson, Neppl

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

Motion by Hiedeman, seconded by Neppl to approve the agenda as presented. 7-0

NEW BUSINESS:

Motion by Mikkelson, seconded by Neppl to approve Schematic Design Budget Presentation 7-0

Motion by Hiedeman, seconded by Ernst to adjourn at 5:39 PM. 7-0

The next regular meeting date is Wednesday, March 18, 2026 at 4:00 PM.

Chair

Clerk

B. Financials

1. Financial Report & Bills

6

Breckenridge Public School
Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount																																																																
9820	0846	FAB	17059	Credit	A	03/12/26	0846 R 04 005 505 321 040 000	Check 1	COMMUNITY EDUCATION	Comm Ed Tuition					2,545.00	0.00																																																																
																	0846 R 04 005 580 325 040 000	ECFE Tuition																																																														
																									0846 R 04 005 591 000 050 211	Youth Volleyball Fees																																																						

Breckenridge Public School
Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Check Date	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9822	0846	FAB	17066	Credit	A	03/20/26	0846	B 01 115 001	Check	1	REGION 6A Flow -Thru Tournament				704.63		0.00
Payment 1 of FY26															Receipt Total:	\$704.63	\$0.00
			17067	Credit	A	03/20/26	0846	R 04 005 591 000	Check	1	CITY OF BRECKENRIDGE City of Breckenridge Funds				25,000.00		0.00
Custom Card Donation															Receipt Total:	\$25,000.00	\$0.00
			17068	Credit	A	03/20/26	0846	R 01 005 000 099 000	Check	1	GATE CITY BANK Misc. Revenue				1,180.00		0.00
Easter Egg Donations															Receipt Total:	\$1,180.00	\$0.00
			17069	Credit	A	03/20/26	0846	R 04 005 505 321 098 000	Check	1	COMMUNITY EDUCATION Storbakken Ventures				50.00		0.00
						0846	R 04 005 505 321 098 000				Hornstein				100.00		0.00
						0846	R 04 005 505 321 098 000				Breck Fire Dept				300.00		0.00
						0846	R 04 005 505 321 098 000				Vaderstad				50.00		0.00
						0846	R 04 005 505 321 098 000				Materi				25.00		0.00
						0846	R 04 005 505 321 098 000				Minn Dak				200.00		0.00
															Receipt Total:	\$725.00	\$0.00
9823	0846	FAB	17070	Credit	A	03/15/26	0846	R 01 005 005 000 211 000	Wire	1	STATE OF MINNESOTA Gen Ed Aid Rev Endowment				372,867.98		0.00
															Receipt Total:	\$393,106.58	\$0.00
															Deposit Total:	\$393,106.58	\$0.00
9824	0846	FAB	17071	Credit	A	03/23/26	0846	R 01 250 420 000 071 000	Wire	1	STATE OF MINNESOTA Spec Ed Medical Assistance				4,679.85		0.00
															Receipt Total:	\$4,679.85	\$0.00
															Deposit Total:	\$4,679.85	\$0.00
9825	0846	FAB	17072	Credit	A	03/23/26	0846	R 02 005 770 701 472 000	Wire	1	HS HOT LUNCH Free/ Reduced Lunch				11,784.08		0.00

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9825	0846	FAB	17072	Credit	A	03/23/26		Wire	1	HS HOT LUNCH						
						0846	R 02 005 770	703 300 000		Special Milk Program State Aid					70.60	0.00
						0846	R 02 005 770	701 471 000		Federal Lunch Aid					2,929.52	0.00
						0846	R 02 005 770	702 471 000		AfterSchool Snack					1,397.34	0.00
						0846	R 02 005 770	701 300 000		School Lunch State Aid					16,745.43	0.00
						0846	R 02 005 770	701 471 000		Federal Lunch Aid					599.22	0.00
						0846	R 02 005 770	705 300 000		Breakfast State Aid					6,850.54	0.00
						0846	R 02 005 770	705 476 000		Breakfast Program					6,710.00	0.00
														Receipt Total:	\$47,086.73	\$0.00
														Deposit Total:	\$47,086.73	\$0.00
9826	0846	FAB	17073	Credit	A	03/23/26		Wire	1	STATE OF MINNESOTA						
						0846	R 01 005 790	499 400 118		21 CCLC Revenue					55,462.44	0.00
						0846	R 04 005 570	499 400 118		CLLC					55,462.44	0.00
														Receipt Total:	\$110,924.88	\$0.00
														Deposit Total:	\$110,924.88	\$0.00
9827	0846	FAB	17075	Credit	A	03/23/26		Check	1	HS GENERAL FUND RECI						
						0846	R 01 300 212	000 050 000		Art Fees					40.00	0.00
						0846	R 01 005 000	000 051 000		Tablet Protection Plan Fee					300.00	0.00
						0846	R 01 300 792	000 621 000		HS Concessions Sale of Mate					6,563.39	0.00
						0846	R 01 005 000	000 050 000		General Fees					425.00	0.00
						0846	B 01 115 001			Flow -Thru Tournament					11,825.00	0.00
						0846	R 01 300 294	000 060 202		HS Boys Basketball Revenue					1,799.00	0.00
						0846	R 01 300 296	000 060 202		HS Girls Basketball Revenue					1,079.00	0.00
						0846	B 01 212 001			Sales Taxes Payable					3.22	0.00
						0846	R 01 300 255	000 621 111		HS Woods Sales					46.78	0.00
						0846	R 01 300 291	000 060 232		Yearbook Ads					100.00	0.00
						0846	R 02 005 770	701 601 000		Student Lunch Sales					296.00	0.00
						0846	R 21 005 298	301 099 982		HS Band Revenue					859.00	0.00
						0846	R 21 005 298	301 099 990		DECA Revenue					858.55	0.00
														Receipt Total:	\$24,194.94	\$0.00
														Deposit Total:	\$24,194.94	\$0.00

9

9836
10³

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

[illegible]

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

Date of Report: April 6th, 2026

For the Month of March 2026

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$2,601,402.29	1,253,332.95	1,176,529.99	\$2,678,205.25
Food Service	91,517.16	105,806.86	48,824.41	\$148,499.61
Comm. Serv.	26,793.15	107,059.59	48,223.18	\$85,629.56
Construction Fund	(25,113.00)	473,442.50	447,421.50	\$908.00
Debt. Redemption	104,891.81	0.00	0.00	\$104,891.81
Trust Fund	5,439.91	0.00	0.00	\$5,439.91
Student Activities	69,281.85	2,849.98	3,249.81	\$68,882.02
TOTALS:	\$2,874,213.17	\$1,942,491.88	\$1,724,248.89	\$3,092,456.16

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Old National Bank	\$601,672.63	38,014.80	0.00	\$563,657.83
The 'Barn" Cash Box		.		50.00
BMO (Contingent)				8,000.00
TOTALS:				\$571,707.83

Investments

Minn. School District Liquid Asset Fund	3.5100%	\$ 246,894.11	
Minn. School District "MAX" Fund	3.6100%	\$2,228,132.07	
Bremer Money Market	2.8400%	\$52,968.18	
TOTALS:			\$ 2,527,994.36
TOTAL CASH AND INVESTMENTS:			\$3,099,702.19

Breckenridge Public School
Student Activity Guideline
Period Ending March 31, 2026

Sequence: Group-Sub, Crs

B26															Remaining Balance	
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202609	Year To Date	% YTD	Encumbrances		+ Enc
00 Assets																
B	21	101	000				100	00	Student Activities Cash	0.00	(399.83)	68,882.02	0%	0.00	0%	(68,882.02)
B	21	115	000				100	00	Student Activities Accounts R	0.00	0.00	902.00	0%	0.00	0%	(902.00)
B	21	401	926				400	00	Class of 2026	0.00	0.00	(6,195.85)	0%	0.00	0%	6,195.85
00 Fund Balance										0.00	(399.83)	63,588.17	0%	0.00	0%	(63,588.17)
925 Class of 2025																
R	21	005	298	301	099	925	401	925	Class of 2025 Revenue	(9,000.00)	0.00	0.00	0%	0.00	0%	(9,000.00)
925 Class of 2025										(9,000.00)	0.00	0.00	0%	0.00	0%	(9,000.00)
926 Class of 2026																
E	21	005	298	301	401	926	401	926	Class of 2026 Supplies	1,000.00	0.00	62.97	6%	0.00	6%	937.03
R	21	005	298	301	099	926	401	926	Class of 2026 Revenue	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00
926 Class of 2026										2,000.00	0.00	62.97	3%	0.00	3%	1,937.03
927 Class of 2027																
B	21	401	927				400	927	Class of 2027	0.00	0.00	(2,665.21)	0%	0.00	0%	2,665.21
E	21	005	298	301	401	927	401	927	Class of 2027 Expenses	0.00	321.57	2,241.87	0%	686.08	0%	(2,927.95)
R	21	005	298	301	099	927	401	927	Class of 2027 Revenue	0.00	0.00	(3,958.54)	0%	0.00	0%	3,958.54
927 Class of 2027										0.00	321.57	(4,381.88)	0%	686.08	0%	3,695.80
978 National Honor Society																
B	21	401	978				400	978	National Honor Society	0.00	0.00	(1,259.67)	0%	0.00	0%	1,259.67
E	21	005	298	301	401	978	401	978	National Honor Society Suppl	1,300.00	192.50	192.50	15%	0.00	15%	1,107.50
R	21	005	298	301	099	978	401	978	National Honor Society Reven	0.00	0.00	(1,610.00)	0%	0.00	0%	1,610.00
978 National Honor Society										1,300.00	192.50	(2,677.17)	(206%)	0.00	(206%)	3,977.17
979 High School Student Council																
B	21	401	979				400	979	High School Student Council	0.00	0.00	(5,757.31)	0%	0.00	0%	5,757.31
E	21	005	298	301	401	979	401	979	High School Student Council	4,500.00	14.58	2,122.46	47%	0.00	47%	2,377.54
R	21	005	298	301	099	979	401	979	High School Student Council	(5,000.00)	(144.00)	(3,011.00)	60%	0.00	60%	(1,989.00)
979 High School Student Council										(500.00)	(129.42)	(6,645.85)	1329%	0.00	1329%	6,145.85
980 Letterclub																
B	21	401	980				400	980	Letterclub	0.00	0.00	(6,229.36)	0%	0.00	0%	6,229.36
E	21	005	298	301	401	980	401	980	Letterclub Supplies	1,000.00	11.75	70.50	7%	0.00	7%	929.50
980 Letterclub										1,000.00	11.75	(6,158.86)	(616%)	0.00	(616%)	7,158.86
981 Mathletes																
B	21	401	981				400	981	Mathletes	0.00	0.00	6.74	0%	0.00	0%	(6.74)
E	21	005	298	301	401	981	401	981	Mathletes Supplies	500.00	0.00	0.00	0%	0.00	0%	500.00

Breckenridge Public School
Student Activity Guideline
Period Ending March 31, 2026

Sequence: Group-Sub, Crs

B26										% YTD		Remaining				
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202609	Year To Date	% YTD	Encumbrances	+ Enc	Balance
981 Mathletes																
R	21	005	298	301	099	981	401	981	Mathletes Revenue	0.00	(50.00)	(377.00)	0%	0.00	0%	377.00
981 Mathletes										500.00	(50.00)	(370.26)	(74%)	0.00	(74%)	870.26
982 HS Band																
B	21	401	982				400	982	HS Band	0.00	0.00	(11,409.71)	0%	0.00	0%	11,409.71
E	21	005	298	301	401	982	401	982	HS Band Supplies	17,000.00	62.00	8,736.77	51%	0.00	51%	8,263.23
R	21	005	298	301	099	982	401	982	HS Band Revenue	(15,000.00)	(859.00)	(15,090.17)	101%	0.00	101%	90.17
982 HS Band										2,000.00	(797.00)	(17,763.11)	(888%)	0.00	(888%)	19,763.11
983 Boys Golf																
B	21	401	983				400	983	Boys Golf	0.00	0.00	(230.54)	0%	0.00	0%	230.54
E	21	005	298	301	401	983	401	983	Boys Golf Supplies	500.00	0.00	0.00	0%	0.00	0%	500.00
983 Boys Golf										500.00	0.00	(230.54)	(46%)	0.00	(46%)	730.54
984 HS Choir																
B	21	401	984				400	984	HS Choir	0.00	0.00	(5,972.44)	0%	0.00	0%	5,972.44
E	21	005	298	301	401	984	401	984	HS Choir Supplies	500.00	20.00	1,316.23	263%	0.00	263%	(816.23)
R	21	005	298	301	099	984	401	984	HS Choir Revenue	0.00	0.00	(1,800.00)	0%	0.00	0%	1,800.00
984 HS Choir										500.00	20.00	(6,456.21)	(1291%)	0.00	(1291%)	6,956.21
986 FFA																
B	21	401	986				400	986	FFA	0.00	0.00	(6,711.13)	0%	0.00	0%	6,711.13
E	21	005	298	301	401	986	401	986	FFA Supplies	4,000.00	455.00	3,275.66	82%	0.00	82%	724.34
R	21	005	298	301	099	986	401	986	FFA Revenue	(1,000.00)	(125.00)	(2,529.00)	253%	0.00	253%	1,529.00
986 FFA										3,000.00	330.00	(5,964.47)	(199%)	0.00	(199%)	8,964.47
987 Close Up																
B	21	401	987				400	987	Close Up	0.00	0.00	(1,620.79)	0%	0.00	0%	1,620.79
987 Close Up										0.00	0.00	(1,620.79)	0%	0.00	0%	1,620.79
988 Speech																
B	21	401	988				400	988	Speech	0.00	0.00	(4,640.13)	0%	0.00	0%	4,640.13
E	21	005	298	301	401	988	401	988	Speech Supplies	450.00	0.00	0.00	0%	0.00	0%	450.00
988 Speech										450.00	0.00	(4,640.13)	(1031%)	0.00	(1031%)	5,090.13
989 Drama Club																
B	21	401	989				400	989	Drama Club	0.00	0.00	(855.07)	0%	0.00	0%	855.07
E	21	005	298	301	401	989	401	989	Drama Club Supplies	750.00	0.00	1,350.00	180%	0.00	180%	(600.00)
R	21	005	298	301	099	989	401	989	Drama Club Revenue	(1,500.00)	0.00	(233.00)	16%	0.00	16%	(1,267.00)
989 Drama Club										(750.00)	0.00	261.93	(35%)	0.00	(35%)	(1,011.93)

Breckenridge Public School
Student Activity Guideline
Period Ending March 31, 2026

Sequence: Group-Sub, Crs

B26										% YTD		Remaining					
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202609	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
990 DECA																	
B	21	401	990				400	990	DECA	0.00	0.00	(9,189.78)	0%	0.00	0%	9,189.78	
E	21	005	298	301	401	990	401	990	DECA Supplies	8,000.00	2,178.73	12,301.29	154%	0.00	154%	(4,301.29)	
R	21	005	298	301	099	990	401	990	DECA Revenue	(9,000.00)	(1,678.30)	(8,464.25)	94%	0.00	94%	(535.75)	
990 DECA										(1,000.00)	500.43	(5,352.74)	535%	0.00	535%	4,352.74	
991 Robotics																	
B	21	401	991				400	991	Robotics	0.00	0.00	(1,651.06)	0%	0.00	0%	1,651.06	
991 Robotics										0.00	0.00	(1,651.06)	0%	0.00	0%	1,651.06	
Report Totals:										0.00	(0.00)	0.00	0%	686.08	0%	(686.08)	

Breckenridge Public School
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		48163		Wire	1 00193		GREAT PLAINS NATURAL GAS		No	No	No	03/17/2026	12,688.64
FAB		48164		Wire	1 00055		BRECKENRIDGE PUBLIC UTILITIES		No	Yes	No	03/17/2026	13,129.78
FAB		48165		EL	1 01719		ECONO FOODS		No	Yes	No	03/17/2026	121.86
FAB		48166		EL	1 01837		BOLD PRINT		No	Yes	No	03/17/2026	135.00
FAB		48167		EL	1 02274	REMIT	APPLE COMPUTER, INC.		No	Yes	No	03/17/2026	11.75
FAB		48168		EL	1 03359		WALMART STORE		No	Yes	No	03/17/2026	985.52
FAB		48169		EL	1 1129	Remit2	AMAZON CAPITAL SERVICES		No	Yes	No	03/17/2026	50.22
FAB		48170		EL	1 3732		ELAN CREDIT CARD		No	Yes	No	03/17/2026	130.95
FAB		48171		EL	1 3833		COLUMN SOFTWARE PBC		No	Yes	No	03/17/2026	98.80
FAB		48172		Wire	1 4014		Vimly Benefit Solutions		No	Yes	No	03/17/2026	118.00
FAB		48173		AE	1 00314		MASBO		No	Yes	No	03/19/2026	89.00
FAB		48174		AE	1 00518		LAKES COUNTRY SERVICE COOP		No	Yes	No	03/19/2026	79.43
FAB		48175		AE	1 1032		HYATT REGENCY MINNEAPOLIS		No	Yes	No	03/19/2026	2,050.66
FAB		48176		AE	1 1716		MACMH		No	Yes	No	03/19/2026	1,020.00
FAB		48177		AE	1 2281		MASA		No	Yes	No	03/19/2026	359.00
FAB		48178		AE	1 2727		AMERICAN EXPRESS		No	Yes	No	03/19/2026	1,279.81
FAB		48179		AE	1 2762		WAHPETON VIDEO & DELI		No	Yes	No	03/19/2026	78.35
FAB		48190		Wire	1 00172		CASH-WA DISTRIBUTING		No	Yes	No	03/25/2026	96.30
FAB		48194		Wire	1 00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	03/31/2026	7,866.92
FAB		48195		Wire	1 2277		EDUCATORS BENEFIT ACH		No	Yes	No	03/31/2026	8,995.86
FAB		48196		Wire	1 3702		REVTRAK		No	Yes	No	03/31/2026	413.71
FAB		48197		Wire	1 3901		HEALTH EQUITY		No	Yes	No	03/31/2026	12,691.06
FAB		48198		Wire	1 00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	03/31/2026	7,839.69
FAB		48199		Wire	1 00599		P.E.R.A.		No	Yes	No	03/31/2026	12,714.56
FAB		48200		Wire	1 00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	03/31/2026	30,346.09
FAB		48201		Wire	1 01233		EFTPS		No	Yes	No	03/31/2026	56,527.17
FAB		48202		Wire	1 2277		EDUCATORS BENEFIT ACH		No	Yes	No	03/31/2026	8,984.86
FAB		48203		Wire	1 2656		QUADIENT FINANCE USA		No	Yes	No	03/31/2026	500.00
FAB		48204		Wire	1 3703		PAYSCHOOLS		No	Yes	No	03/31/2026	231.81
FAB		48205		Wire	1 3901		HEALTH EQUITY		No	Yes	No	03/31/2026	227.75
FAB		48206		Wire	1 00599		P.E.R.A.		No	Yes	No	03/31/2026	13,568.34
FAB		48207		Wire	1 00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	03/31/2026	31,303.94
FAB		48208		Wire	1 01233		EFTPS		No	Yes	No	03/31/2026	60,237.50
FAB		48213		Wire	1 3901		HEALTH EQUITY		No	No	No	04/07/2026	113.40
FAB		48217		Wire	1 00860		SYSCO		No	No	No	04/09/2026	24,418.91
FAB		48181	131026	Check	1 01823		COMSTOCK CONSTRUCTION CO.		Yes	Yes	No	03/20/2026	6,710.00
FAB		48180	131027	Check	1 01666		GERRELIS SPORTS CENTER, INC.		Yes	Yes	No	03/20/2026	101.99
FAB		48184	131028	Check	1 3666		INSTRUMENTALIST AWARDS LLC		Yes	Yes	No	03/20/2026	247.00

Breckenridge Public School
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		48182	131029	Check	1	2718	MN STATE COMMUNITY AND TECHNICI		Yes	Yes	No	03/20/2026	6,000.00
FAB		48185	131030	Check	1	3831	RELIANCE STANDARD LIFE INSURANC		Yes	Yes	No	03/20/2026	1,494.71
FAB		48183	131031	Check	1	3168	VIG SOLUTIONS		Yes	Yes	No	03/20/2026	3,192.00
FAB		48186	131032	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	Yes	No	03/24/2026	2,180.06
FAB		48187	131033	Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	Yes	No	03/24/2026	788.52
FAB		48188	131034	Check	1	01779	NCPEERS GROUP LIFE INS		Yes	No	No	03/24/2026	32.00
FAB		48189	131035	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	Yes	No	03/24/2026	457.50
FAB		48191	131036	Check	1	3962	SUN LIFE		Yes	No	No	03/25/2026	2,182.00
FAB		48193	131037	Check	1	3959	DEHLER, ANDREA		Yes	No	No	03/30/2026	224.37
FAB		48192	131038	Check	1	1569	WAHPETON AUTO VALUE		Yes	No	No	03/30/2026	168.14
FAB		48210	131039	Check	1	3945	DEVILLERS, DUSTIN KENNETH		Yes	No	No	04/02/2026	60.00
FAB		48209	131040	Check	1	3571	I3-MPN, LLC		Yes	No	No	04/02/2026	400.00
FAB		48212	131041	Check	1	4041	SCHMIDT, JANELL		Yes	No	No	04/02/2026	683.00
FAB		48211	131042	Check	1	4038	SHUR, LYDA OLEGOVNA		Yes	No	No	04/02/2026	430.00
FAB		48214	131043	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	No	No	04/08/2026	2,180.06
FAB		48215	131044	Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	No	No	04/08/2026	871.51
FAB		48216	131045	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	No	No	04/08/2026	457.50
FAB		48218	131046	Check	1	4042	ALSAGER MEAT		Yes	No	No	04/09/2026	1,103.50
FAB		48238	131047	Check	1	1129	AMAZON CAPITAL SERVICES		Yes	No	No	04/13/2026	3,571.22
FAB		48264	131048	Check	1	4040	AMERICAN ENGINEERING TESTING, IN		Yes	No	No	04/13/2026	21,000.00
FAB		48257	131049	Check	1	3697	A-OX WELDING SUPPLY COMPANY INC		Yes	No	No	04/13/2026	809.58
FAB		48263	131050	Check	1	4039	ASPI SOLUTIONS, INC		Yes	No	No	04/13/2026	749.50
FAB		48245	131051	Check	1	2265	AVIBEN LLC- EDUCATORS BENEFIT CC		Yes	No	No	04/13/2026	145.98
FAB		48244	131052	Check	1	2020	BLICK ART MATERIALS		Yes	No	No	04/13/2026	135.43
FAB		48232	131053	Check	1	01837	BOLD PRINT		Yes	No	No	04/13/2026	218.00
FAB		48225	131054	Check	1	00545	CONTINGENT FUND		Yes	No	No	04/13/2026	3,636.16
FAB		48219	131055	Check	1	00111	CULINEX		Yes	No	No	04/13/2026	406.27
FAB		48262	131056	Check	1	3959	DEHLER, ANDREA		Yes	No	No	04/13/2026	381.05
FAB		48234	131057	Check	1	02077	ECKROTH MUSIC		Yes	No	No	04/13/2026	141.10
FAB		48233	131058	Check	1	01994	FARM CITY SUPPLY		Yes	No	No	04/13/2026	13.56
FAB		48220	131059	Check	1	00153	FARMERS UNION OIL CO		Yes	No	No	04/13/2026	7,250.91
FAB		48248	131060	Check	1	2774	FIRST ADVANTAGE BACKGROUND SEF		Yes	No	No	04/13/2026	10.24
FAB		48250	131061	Check	1	3175	FREDERICKSEN, CHAD		Yes	No	No	04/13/2026	169.40
FAB		48231	131062	Check	1	01666	GERRELLS SPORTS CENTER, INC.		Yes	No	No	04/13/2026	230.00
FAB		48239	131063	Check	1	1432	GRIPPERS SPORTS TROPHYS		Yes	No	No	04/13/2026	528.00
FAB		48229	131064	Check	1	01529	HILLYARD /HUTCHINSON		Yes	No	No	04/13/2026	7,439.13
FAB		48254	131065	Check	1	3606	INTERMEDIATE DISTRICT 287		Yes	No	No	04/13/2026	1,535.10
FAB		48224	131066	Check	1	00518	LAKES COUNTRY SERVICE COOP		Yes	No	No	04/13/2026	1,300.00

Breckenridge Public School
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		48242	131067	Check	1 1827		LUXURY LIMO BUS		Yes	No	No	04/13/2026	9,727.59
FAB		48247	131068	Check	1 2718		MN STATE COMMUNITY AND TECHNICAL		Yes	No	No	04/13/2026	37,788.52
FAB		48221	131069	Check	1 00360		NDSOS		Yes	No	No	04/13/2026	278.50
FAB		48249	131070	Check	1 2855		NEW DOMINION SCHOOL		Yes	No	No	04/13/2026	6,795.68
FAB		48228	131071	Check	1 00927		NW LINKS		Yes	No	No	04/13/2026	1,472.63
FAB		48243	131072	Check	1 1967		PIZZA RANCH		Yes	No	No	04/13/2026	123.42
FAB		48258	131073	Check	1 3704		PRAIRIE FARMS		Yes	No	No	04/13/2026	2,717.18
FAB		48252	131074	Check	1 3419		QUADIENT LEASING USA, INC.		Yes	No	No	04/13/2026	355.02
FAB		48253	131075	Check	1 3572		RED RIVER TELEPHONE ASSN		Yes	No	No	04/13/2026	356.00
FAB		48222	131076	Check	1 00411		REGION I COMPUTER SERVICES		Yes	No	No	04/13/2026	4,741.24
FAB		48251	131077	Check	1 3224		SANFORD HEALTH OCCUPATION MEDICAL		Yes	No	No	04/13/2026	115.00
FAB		48246	131078	Check	1 2412	REMIT	SHI INTERNATIONAL CORP		Yes	No	No	04/13/2026	232.50
FAB		48240	131079	Check	1 1583		SOUTHWEST STATE UNIVERSITY		Yes	No	No	04/13/2026	6,600.00
FAB		48227	131080	Check	1 00833		ST. MARYS SCHOOL		Yes	No	No	04/13/2026	3,150.00
FAB		48230	131081	Check	1 01553		SUMMERVILLE ELECTRIC, INC.		Yes	No	No	04/13/2026	1,493.56
FAB		48236	131082	Check	1 02502		TERRACE LANES		Yes	No	No	04/13/2026	325.00
FAB		48255	131083	Check	1 3656		TRIPLE S SERVICES LLC		Yes	No	No	04/13/2026	8,900.00
FAB		48260	131084	Check	1 3861		TWOTREES TECHNOLOGIES		Yes	No	No	04/13/2026	328.00
FAB		48237	131085	Check	1 03117		U.S. AWARDS, INC.		Yes	No	No	04/13/2026	680.56
FAB		48241	131086	Check	1 1774		VIKING COCA-COLA BOTTLING CO.		Yes	No	No	04/13/2026	228.05
FAB		48259	131087	Check	1 3756		Vivacity Tech		Yes	No	No	04/13/2026	104.00
FAB		48223	131088	Check	1 00482		WAHPETON DAILY NEWS		Yes	No	No	04/13/2026	583.00
FAB		48256	131089	Check	1 3682		WALLY'S PLUMBING SERVICES, LLC		Yes	No	No	04/13/2026	247.00
FAB		48235	131090	Check	1 02267	remit	WASTE MANAGEMENT		Yes	No	No	04/13/2026	1,601.37
FAB		48226	131091	Check	1 00688		WILKIN COUNTY TREASURER		Yes	No	No	04/13/2026	510.00
FAB		48261	131092	Check	1 3915		ZERR BERG ARCHITECTS		Yes	No	No	04/13/2026	238,411.25
Bank Total: \$717,004.20													
Report Total: \$717,004.20													

Breckenridge Public School-Contingent Account
Account Summary
 March 2026

	<u>Mar 26</u>
Ordinary Income/Expense	
Expense	
01005010000401000 Sch Bd Misc	15.00
01005760720401000 Transportatio	156.70
01005790499366118 LASSO TRAVEL	278.14
01100640306366000 Stf Devl Trav	37.70
01201258000430101 General Music	31.61
01300212000430000 HS Art Supply	52.71
01300291000369256 Band Enty Fee	580.00
01300291000369288 Spch Entry Fe	356.50
01300292000402216 BB Reimburse	600.00
01300294000319202 BoyBskt Ofcal	169.00
01300294000367210 Boys Track In	175.00
01300296000319202 Grl Bktbl Off	60.00
01300296000367210 Girls Track I	160.00
01300301830433000 Ag Ed Sup	51.26
04005570321490118LASSO FOOD	20.28
04005570499430118 LASSOSUPPLIES	52.26
04005591000142207 Open Gym	840.00
Total Expense	<u>3,636.16</u>
Net Ordinary Income	<u>-3,636.16</u>
Net Income	<u><u>-3,636.16</u></u>

C. Hires

1. Scott Albertson, Girls Golf Coach
2. Brady Cannon, High School Math Teacher
3. Travis Ekren, Junior High Track Coach

D. Resignations

1. Stephanie Pausch, Cheer Coach

E. Extra Curricular Contracts

F. Enrollment

5. Communications

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

22



Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



K-12 Board Report April 2026

Breckenridge Pride

- Math Make & Take Night: 144 people came through - 82 of those 144 were students, including some 7th graders!
- NHS Banquet was held Sunday at Grace Lutheran Church - Congratulations to all the new members!
- Congratulations to our Triple A award winners Ave Diaz and David Erlandson
- Mrs. Randall for all the work she is doing with the Education Foundation in putting together the Ninja Anywhere fundraiser event.

District Testing:

ACTs

- Completed April 7

MCAs

- Officially kicked off!
 - Title paraeducators and Mr. Christensen have been doing a wonderful job in final coordination of testing groups and spaced.
 - SPED teachers have coordinated their individual 1-1 test sessions to meet those needs.
 - Other classroom teachers have had to fill in for test proctors in covering classes.

MN Multi-Tiered System of Support (MTSS) Programming:

- **Leadership Team:** Megan Oliver, Miriam Tobola, Jordan Christensen, Jessica Holland, Corinna Erickson, Lindsay Eggiman, Noah Brenden
- Priorities at this time:
 - Restructuring our district teams & members
 - Setting regularly scheduled team meetings
 - Handbook completion (Sub-committee: Megan, Miriam and myself)
 - Recently sent out the Climate, Culture, and Beliefs survey that we are combing through and will eventually present to staff and school board.

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel

Tri-Valley Migrant School Programming

- Bethany Higdem, Dee Nelson, Jordan Snyder and I met to talk through elementary space usage between the migrant program, Camp S'more and other LASSO opportunities this summer.
- Free breakfast and lunch for all in the community will be available as well.

- D. Business Manager
- E. Superintendent
- F. ZBA/GCS
- G. Committee Reports

6. Old Business

- A. Land Discussion

7. New Business

- A. Resolution Accepting Donations
- B. Graduation Diplomas

25

Last Name	First Name		Last Name	First Name
1 Abel	Tegan	43	Roberts	Landyn
2 Anderson	Carson	44	Rodriguez	Isaiah
3 Armitage	Gabriel	45	Sarsland-Brunne	Nathan
4 Beard	Ca'Myra	46	Sarsland-Brunne	Nicholas
5 Benson	Lauren	47	Schillinger	Landyn
6 Bernotas	Johnica	48	Shuck	Bailey
7 Beyer	Madelyn	49	Slettedahl	Henry
8 Boesen	Adriana	50	Teberg	Jordan
9 Bommersbach	Ally	51	Thoennes	Ariana
10 Booth	Abel	52	Three Legs	Evan
11 Bruce	Miley	53	Three Legs	Gavin
12 Buckhouse	Rylee	54	Tischer	Hayden
13 Canevello	Zachary	55	Wade	Sadie
14 Christensen	Levi	56	Weigelt	Christopher
15 Christian	Justice	57	Weigelt	Damian
16 Diaz	Avelina	58	Wienbar	Jozie
17 Erlandson	David	59	Wiertzema	Kiera
18 Fedderson	Aaron	60	Wika	Denver
19 Fischer	Izabella	61	Yaggie	Parker
20 Gowin	Emily			
21 Hinrichs	Lucas			
22 Hoechst	Levi			
23 Hoffert	Gavin			
24 Kaehler	Katlyn			
25 Kava	Carter			
26 Kelsen	Camden			
27 Klinnert	Alexander			
28 Kratcha	Charlie			
29 Krueger	WarEagle Jr			
30 Lauritsen	Elsie			
31 Lines	Camden			
32 Lugert	Quenten			
33 Matejcek	Greyson			
34 McBurney	Diona			
35 McDonald	Kai			
36 Meadows	April			
37 Michel	Sullivan			
38 Mimnaugh	Matilin			
39 Oliphant	Lawson			
40 Oliphant	Marra			
41 Riggs	Jaxson			
42 Roberts	Cooper			

C. Senior Class Last Day

D. *Senior Music Trip*

27

Senior Music Trip Proposal

May 15-16, 2026

Chanhassen Dinner Theatre

501 W 78th St, Chanhassen, MN 55317

Mall of America

60 E Broadway, Bloomington, MN 55425

(952) 883-8800

Hyatt Place Minneapolis Airport- South

7800 International Drive, Bloomington MN 55425

(952) 854-0700

14 Total People:

11 Students

3 Chaperones

Emily Christensen, Luke Olsby, Linda Palmer

Cost:

- \$1,864.94

-Guys and Dolls @ \$ = \$93.21 per ticket, total: \$1,304.94

-Hyatt Place Minneapolis Airport-South - 5 rooms for one night = \$112 a night

-overall: \$560

-1 male student rooms (4)

-2 female student rooms (4, 3)

-2 chaperone rooms (2)

-Student Cost - \$170/person

Thank you for your consideration.

Luke Olsby and Emily Christensen
Breckenridge Music Department

EXTENDED TRIP REQUEST:

1. The purpose and educational value of the trip including relationship to learner outcomes. (Give rationale and details of the trip.)

We hope this trip will be a memorable musical experience for our music seniors. These students have shown leadership and dedication in music throughout high school. Senior music students will experience a professional musical theater performance and visit Minneapolis.

2. Background preparation (in class, etc.) - eight years of band or choir membership
3. Manner of selecting participants. - senior band and choir students
4. Itinerary: (include details on destination, lodging, and proposed activities.)

Friday, May 15

- 1:00 pm - meet at BHS and load vehicles, depart for Minneapolis, MN
- 4:30 pm - arrive at hotel, check-in, dress-up
- 5:30 pm - depart for dinner
- 7:30 pm - *Grease*
- 10:00 pm - back to hotel
- 11:00 pm - curfew

Saturday, May 16

- 8:00 am - continental breakfast at hotel
- 10:00 am - check-out, load vehicles, depart for Mall of America
- 12:00 pm - lunch on your own at the Mall of America
- 3:00 pm - depart Minneapolis
- 7:00 pm - arrive at BHS and unload bus

5. Supervision to be provided. - 3 (Luke Olsby, Emily Christensen, Linda Palmer)
6. Explain source of funds and student involvement in raising funds and costs per student. How will funds be used to support students with financial needs?

We plan to keep the cost to \$200 per student by paying the difference with Band and Choir activity accounts and/or Music Booster funds. Students may use any remaining money in their individual choir and band accounts left over from previous years. Students will be asked to pay the remaining amount for the trip. Funds from the Band and Choir activity accounts or the Music Boosters will be used for students with financial needs.
7. What will the impact of this trip be on other teachers and students not participating? - Substitutes needed for the afternoon on May 16. Band lessons Friday afternoon cancelled.
8. How will the trip be evaluated? - Students will be asked to give feedback on the trip overall, and reflect on the *Grease* performance.

13 People

EXTENDED TRIP REQUEST:

3 Adults:

Emily Christensen
Linda Palmer
Luke Olsby

12 Overnight Music Students:

1. Maddy Beyer
2. Adriana Boesen
3. Ave Diaz
4. David Erlandson
5. Carter Kava
6. Camden Kelsen
7. War Krueger
8. Elsie Lauritsen
9. Mati Mimnaugh
10. Ariana Thoennes
11. Kiera Wiertzema

Room Assignments

<u>Chaperone Rooms</u>	<u>Boys Rooms</u>	<u>Girls Rooms</u>
1. Mrs. Christensen 2. Ms. Palmer	1. David Erlandson 2. Camden Kelsen 3. Carter Kava 4. War Krueger	1. Kiera Wiertzema 2. Elsie Lauritsen 3. Adriana Boesen 4. Ave Diaz
3. Mr. Olsby		1. Maddy Beyer 2. Mati Mimnaugh 3. Ariana Thoennes

1.

8. Adjournment