

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, MARCH 18, 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
 - B. Financials
 1. Financial Report & Bills

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Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
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9802	0846	FAB	17034	Credit	A	02/10/26	0846	R 01 005 000 000 099 000	Check 1	Misc	Misc. Revenue					98.80	0.00
Receipt Total: 98.80																	
Deposit Total: \$0.00																	

9803	0846	FAB	17035	Credit	A	02/10/26	0846	R 01 300 212 000 050 000	Check 1		HS GENERAL FUND RECI					120.00	0.00
0846 R 01 300 792 000 621 000 Art Fees																	
0846 R 01 300 792 000 621 000 HS Concessions Sale of Mate																	
0846 R 01 005 000 000 050 000 General Fees																	
0846 R 01 300 294 000 060 202 HS Boys Basketball Revenue																	
0846 R 01 300 296 000 060 202 HS Girls Basketball Revenue																	
0846 R 01 300 258 000 621 000 HS Music Sales																	
0846 B 01 212 001 Sales Taxes Payable																	
0846 R 01 300 255 000 621 111 HS Woods Sales																	
0846 R 02 005 770 701 601 000 Student Lunch Sales																	
0846 R 21 005 298 301 099 990 DECA Revenue																	
0846 R 21 005 298 301 099 927 Class of 2027 Revenue																	
Receipt Total: \$4,903.60																	
Deposit Total: \$0.00																	

9804	0846	FAB	17036	Credit	A	02/11/26	0846	R 01 300 212 000 050 000	Check 1		HS GENERAL FUND RECI					80.00	0.00
0846 R 01 300 260 000 050 000 Art Fees																	
0846 R 01 300 792 000 621 000 Fees Anatomy Workbooks																	
0846 R 01 005 000 000 050 000 HS Concessions Sale of Mate																	
0846 R 01 300 294 000 060 202 General Fees																	
0846 R 01 300 294 000 060 202 HS Boys Basketball Revenue																	
0846 R 01 300 296 000 060 202 HS Girls Basketball Revenue																	
0846 R 01 300 294 000 060 212 HS Boys Wrestling Revenue																	
0846 R 01 100 791 000 053 000 Elem Roller Skating Revenue																	
0846 R 01 300 258 000 050 000 HS Music Fees																	
0846 B 01 212 001 Sales Taxes Payable																	
0846 R 01 300 255 000 621 111 HS Woods Sales																	
0846 R 01 300 255 000 621 111 HS Woods Sales																	
0846 R 01 300 291 000 060 232 Yearbook Ads																	
Receipt Total: 80.00																	
Deposit Total: 120.00																	
Receipt Total: 8,870.40																	
Deposit Total: 350.00																	
Receipt Total: 5,150.50																	
Deposit Total: 3,232.50																	
Receipt Total: 1,008.00																	
Deposit Total: 13.00																	
Receipt Total: 45.00																	
Deposit Total: 4.83																	
Receipt Total: 46.78																	
Deposit Total: 23.39																	
Receipt Total: 200.00																	
Deposit Total: 0.00																	

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9804	0846	FAB	17036	Credit	A	02/11/26		Check	1	HS GENERAL FUND RECI						
			0846	R	02	005	770	701	601	000	Student Lunch Sales			344.00		0.00
			0846	R	21	005	298	301	099	927	Class of 2027 Revenue			434.60		0.00
			0846	R	21	005	298	301	099	979	High School Student Council f			145.00		0.00
			0846	R	21	005	298	301	099	984	HS Choir Revenue			360.00		0.00
			0846	R	21	005	298	301	099	989	Drama Club Revenue			233.00		0.00
			0846	R	21	005	298	301	099	990	DECA Revenue			506.50		0.00
														Receipt Total:	\$21,167.50	\$0.00
														Deposit Total:	\$21,167.50	\$0.00
9805	0846	FAB	17037	Credit	A	02/11/26		Wire	1	STATE OF MINNESOTA						
			0846	R	01	005	005	000	211	000	Gen Ed Aid Rev			259,151.73		0.00
			0846	R	01	005	620	343	300	000	Library State Aids			1,134.28		0.00
														Receipt Total:	\$260,286.01	\$0.00
														Deposit Total:	\$260,286.01	\$0.00
9806	0846	FAB	17038	Credit	A	02/11/26		Wire	1	STATE OF MINNESOTA						
			0846	R	01	250	420	000	071	000	Spec Ed Medical Assistance			7,719.13		0.00
														Receipt Total:	\$7,719.13	\$0.00
														Deposit Total:	\$7,719.13	\$0.00
9807	0846	FAB	17039	Credit	A	02/11/26		Wire	1	STATE OF MINNESOTA						
			0846	R	02	005	770	701	471	000	Federal Lunch Aid			2,045.12		0.00
			0846	R	02	005	770	705	300	000	Breakfast State Aid			5,388.64		0.00
			0846	R	02	005	770	702	471	000	AfterSchool Snack			802.62		0.00
			0846	R	02	005	770	701	472	000	Free/ Reduced Lunch			8,456.96		0.00
			0846	R	02	005	770	701	300	000	School Lunch State Aid			11,459.70		0.00
			0846	R	02	005	770	705	476	000	Breakfast Program			5,380.94		0.00
			0846	R	02	005	770	701	099	000	After School Snack Program F			418.32		0.00
														Receipt Total:	\$33,952.30	\$0.00
														Deposit Total:	\$33,952.30	\$0.00

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9812	0846	FAB	17047	Credit	A	02/25/26	0846 E 01 005 107	Wire	1	PERSHING ADVISOR SOL Referendum Work					30,312.50	0.00
														Receipt Total:	\$30,312.50	\$0.00
														Deposit Total:	\$30,312.50	\$0.00
9813	0846	FAB	17048	Credit	A	02/25/26	0846 R 04 005 582	Check	1	ELEM GENERAL FUND DE School Readines Tuition from					1,137.00	0.00
							0846 R 02 005 770			Student Lunch Sales					276.00	0.00
							0846 R 01 100 791			Elem Ski Trip Revenue					922.00	0.00
							0846 B 02 209 000			ANGEL FUND					50.00	0.00
														Receipt Total:	\$2,385.00	\$0.00
														Deposit Total:	\$2,385.00	\$0.00
9814	0846	FAB	17049	Credit	A	02/25/26	0846 R 04 005 505	Check	1	COMMUNITY EDUCATION Comm Ed Easter Egg Hunt D					400.00	0.00
														Receipt Total:	\$400.00	\$0.00
9815	0846	FAB	17050	Credit	A	02/25/26	0846 R 01 300 294	Check	1	Misc HS Boys Football Revenue					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
														Receipt Total:	\$1,000.00	\$0.00
														Deposit Total:	\$1,000.00	\$0.00
9816	0846	FAB	17051	Credit	A	02/25/26	0846 B 02 209 000	Check	1	Misc ANGEL FUND					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
														Deposit Total:	\$1,515.00	\$0.00
9817	0846	FAB	17052	Credit	A	02/25/26	0846 R 21 005 298	Cash	1	Misc FFA Revenue					6,599.58	0.00
														Receipt Total:	\$6,599.58	\$0.00
														Deposit Total:	\$6,599.58	\$0.00

Breckenridge Public School

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9816	0846	FAB	17058	Credit	A	02/28/26		Wire	1	HS GENERAL FUND RECI						
						0846	R 01 300 212	000	050	000	Art Fees				80.00	0.00
						0846	R 01 300 292	000	050	000	General Athletics Fees				750.00	0.00
						0846	R 02 005 770	701	601	000	Student Lunch Sales				3,460.30	0.00
						0846	R 04 005 582	344	040	000	School Readines Tuition from				320.00	0.00
						0846	R 01 300 255	000	621	110	HS Metals Sales				225.00	0.00
						0846	R 01 100 791	000	054	000	Elem Ski Trip Revenue				276.00	0.00
						0846	R 01 100 791	000	052	000	Elem Yearbook Sales				44.00	0.00
														Receipt Total:	\$5,155.30	\$0.00
														Deposit Total:	\$5,155.30	\$0.00
9817	0846	FAB	17057	Credit	A	02/28/26		Wire	1	COMMUNITY EDUCATION						
						0846	R 04 005 505	321	040	000	Comm Ed Tuition				7,626.00	0.00
						0846	R 04 005 580	325	040	000	ECFE Tuition				412.00	0.00
						0846	R 04 005 591	000	050	211	Youth Volleyball Fees				1,035.00	0.00
														Receipt Total:	\$9,073.00	\$0.00
														Deposit Total:	\$9,073.00	\$0.00
9818	0846	FAB	17054	Credit	A	02/28/26		Wire	1	HS GENERAL FUND RECI						
						0846	R 21 005 298	301	099	990	DECA Revenue				180.74	0.00
						0846	B 01 212 001				Sales Taxes Payable				0.26	0.00
														Receipt Total:	\$181.00	\$0.00
9819	0846	FAB	17055	Debit	A	02/28/26		Wire	1	HS GENERAL FUND RECI						
						0846	E 21 005 298	301	401	990	DECA Supplies				(6.95)	0.00
														Receipt Total:	(\$6.95)	\$0.00
														Deposit Total:	\$174.05	\$0.00
9819	0846	FAB	17056	Credit	A	02/28/26		Wire	1	AMERICAN EXPRESS						
						0846	R 01 005 000	000	117	000	Credit Card Rebates				207.44	0.00
														Receipt Total:	\$207.44	\$0.00
														Deposit Total:	\$207.44	\$0.00
														Report Total:	\$1,175,588.59	\$0.00

**Breckenridge Public School
Student Activity Guideline
Period Ending February 28, 2026**

Sequence: Group-Sub, Crs

										B26					
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202608	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance
00 Assets															
B	21	101	000				100	00	Student Activities Cash	0.00	1,877.95	69,281.85	0.00	0%	(69,281.85)
B	21	115	000				100	00	Student Activities Accounts R	0.00	0.00	902.00	0.00	0%	(902.00)
B	21	401	926				400	00	Class of 2026	0.00	0.00	(6,195.85)	0.00	0%	6,195.85
00									Fund Balance	0.00	1,877.95	63,988.00	0.00	0%	(63,988.00)
925 Class of 2025															
R	21	005	298	301	099	925	401	925	Class of 2025 Revenue	(9,000.00)	0.00	0.00	0.00	0%	(9,000.00)
925									Class of 2025	(9,000.00)	0.00	0.00	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	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	0.00	0%	1,000.00
926									Class of 2026	2,000.00	0.00	62.97	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)	0.00	0%	2,665.21
R	21	005	298	301	099	927	401	927	Class of 2027 Revenue	0.00	(2,264.60)	(3,958.54)	0.00	0%	3,958.54
E	21	005	298	301	401	927	401	927	Class of 2027 Expenses	0.00	1,261.50	1,920.30	0.00	0%	(1,943.28)
927									Class of 2027	0.00	(1,003.10)	(4,703.45)	0.00	0%	4,680.47
978 National Honor Society															
B	21	401	978				400	978	National Honor Society	0.00	0.00	(1,259.67)	0.00	0%	1,259.67
E	21	005	298	301	401	978	401	978	National Honor Society Suppli	1,300.00	0.00	0.00	0.00	0%	1,300.00
R	21	005	298	301	099	978	401	978	National Honor Society Reven	0.00	(1,000.00)	(1,610.00)	0.00	0%	1,610.00
978									National Honor Society	1,300.00	(1,000.00)	(2,869.67)	0.00	(221%)	4,169.67
979 High School Student Council															
B	21	401	979				400	979	High School Student Council	0.00	0.00	(5,757.31)	0.00	0%	5,757.31
R	21	005	298	301	099	979	401	979	High School Student Council I	(5,000.00)	(145.00)	(2,867.00)	0.00	57%	(2,133.00)
E	21	005	298	301	401	979	401	979	High School Student Council :	4,500.00	8.64	2,107.88	0.00	47%	2,392.12
979									High School Student Council	(500.00)	(136.36)	(6,516.43)	0.00	1303%	6,016.43
980 Letterclub															
B	21	401	980				400	980	Letterclub	0.00	0.00	(6,229.36)	0.00	0%	6,229.36
E	21	005	298	301	401	980	401	980	Letterclub Supplies	1,000.00	11.75	58.75	0.00	6%	941.25
980									Letterclub	1,000.00	11.75	(6,170.61)	0.00	(617%)	7,170.61
981 Mathletes															
B	21	401	981				400	981	Mathletes	0.00	0.00	6.74	0.00	0%	(6.74)
R	21	005	298	301	099	981	401	981	Mathletes Revenue	0.00	(327.00)	(327.00)	0.00	0%	327.00

**Breckenridge Public School
Student Activity Guideline
Period Ending February 28, 2026**

Sequence: Group-Sub, Crs

										B26					
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202608	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance
981 Mathletes															
E	21	005	298	301	401	981	401	981	Mathletes Supplies	500.00	0.00	0.00	0%	0%	500.00
											(320.26)	(64%)	0.00	(64%)	820.26
981 Mathletes															
982 HS Band															
B	21	401	982				400	982	HS Band	0.00	0.00	(11,409.71)	0%	0%	11,409.71
E	21	005	298	301	401	982	401	982	HS Band Supplies	17,000.00	0.00	8,674.77	51%	51%	8,325.23
R	21	005	298	301	099	982	401	982	HS Band Revenue	(15,000.00)	0.00	(14,231.17)	95%	95%	(768.83)
											(16,966.11)	(848%)	0.00	(848%)	18,966.11
983 Boys Golf															
B	21	401	983				400	983	Boys Golf	0.00	0.00	(230.54)	0%	0%	230.54
E	21	005	298	301	401	983	401	983	Boys Golf Supplies	500.00	0.00	0.00	0%	0%	500.00
											(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%	5,972.44
E	21	005	298	301	401	984	401	984	HS Choir Supplies	500.00	0.00	1,296.23	259%	259%	(796.23)
R	21	005	298	301	099	984	401	984	HS Choir Revenue	0.00	(360.00)	(1,800.00)	0%	0%	1,800.00
											(6,476.21)	(1295%)	0.00	(1295%)	6,976.21
986 FFA															
B	21	401	986				400	986	FFA	0.00	0.00	(6,711.13)	0%	0%	6,711.13
R	21	005	298	301	099	986	401	986	FFA Revenue	(1,000.00)	(15.00)	(2,404.00)	240%	240%	1,404.00
E	21	005	298	301	401	986	401	986	FFA Supplies	4,000.00	0.00	2,820.66	71%	71%	1,179.34
											(6,294.47)	(210%)	0.00	(210%)	9,294.47
987 Close Up															
B	21	401	987				400	987	Close Up	0.00	0.00	(1,620.79)	0%	0%	1,620.79
											(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%	4,640.13
E	21	005	298	301	401	988	401	988	Speech Supplies	450.00	0.00	0.00	0%	0%	450.00
											(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%	855.07
E	21	005	298	301	401	989	401	989	Drama Club Supplies	750.00	1,350.00	1,350.00	180%	180%	(600.00)
R	21	005	298	301	099	989	401	989	Drama Club Revenue	(1,500.00)	(233.00)	(233.00)	16%	16%	(1,267.00)
											(750.00)	(35%)	0.00	(35%)	(1,011.93)

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

Date of Report: March 2nd, 2026

For the Month of February 2026

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$2,489,697.26	1,335,370.59	1,223,665.56	\$2,601,402.29
Food Service	110,824.51	39,153.60	58,461.05	\$91,517.06
Comm. Serv.	59,742.83	12,478.20	45,427.88	\$26,793.15
Construction Fund	0.00	103,534.00	128,647.00	(\$25,113.00)
Debt. Redemption	104,231.66	660.15	0.00	\$104,891.81
Trust Fund	4,264.91	1,175.00	0.00	\$5,439.91
Student Activities	67,403.90	5,231.64	3,353.69	\$69,281.85
TOTALS:	\$2,836,165.07	\$1,497,603.18	\$1,459,555.18	\$2,874,213.07

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$259,306.60	46,173.62	0.00	\$213,132.98
The 'Barn" Cash Box				50.00
BMO (Contingent)				8,000.00
TOTALS:				\$221,182.98

Investments

Minn. School District Liquid Asset Fund	3.5500%	\$ 231,329.38	
Minn. School District "MAX" Fund	3.6500%	\$2,376,099.56	
Bremer Money Market	2.8400%	\$52,847.28	
TOTALS:		\$	2,660,276.22

TOTAL CASH AND INVESTMENTS:			\$2,881,459.20
			=====

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		48025		Wire	1	00055	BRECKENRIDGE PUBLIC UTILITIES		No	Yes	No	02/17/2026	11,248.51
FAB		48026		Wire	1	00193	GREAT PLAINS NATURAL GAS		No	No	No	02/17/2026	15,423.93
FAB		48027		EL	1	01719	ECONO FOODS		No	Yes	No	02/17/2026	3.49
FAB		48028		EL	1	02274	APPLE COMPUTER, INC.		No	Yes	No	02/17/2026	11.75
FAB		48029		EL	1	03359	WALMART STORE		No	Yes	No	02/17/2026	106.54
FAB		48030		EL	1	03359	WALMART - CAPITAL ONE		No	Yes	No	02/17/2026	411.63
FAB		48031		EL	1	2762	WALMART STORE		No	Yes	No	02/17/2026	80.67
FAB		48032		EL	1	3732	WALMART - CAPITAL ONE		No	Yes	No	02/17/2026	489.05
FAB		48033		EL	1	3833	WALMART - CAPITAL ONE		No	Yes	No	02/17/2026	519.65
FAB		48034		EL	1	3833	WALMART - CAPITAL ONE		No	Yes	No	02/17/2026	4,141.96
FAB		48034		AE	1	1032	WALMART - CAPITAL ONE		No	Yes	No	02/17/2026	5,842.28
FAB		48035		AE	1	2727	WALMART - CAPITAL ONE		No	Yes	No	02/17/2026	37.50
FAB		48036		AE	1	3848	WALMART - CAPITAL ONE		No	Yes	No	02/17/2026	2,093.96
FAB		48037		AE	1	00860	WALMART - CAPITAL ONE		No	Yes	No	02/17/2026	755.56
FAB		48064		Wire	1	00860	WALMART - CAPITAL ONE		No	Yes	No	02/24/2026	581.45
FAB		48065		Wire	1	00860	WALMART - CAPITAL ONE		No	Yes	No	02/25/2026	7,581.44
FAB		48074		Wire	1	00172	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	13,350.63
FAB		48075		Wire	1	00039	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	28,959.51
FAB		48075		Wire	1	00599	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	55,570.30
FAB		48076		Wire	1	00600	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	8,995.86
FAB		48077		Wire	1	01233	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	(61.28)
FAB		48078		Wire	1	2277	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	1,000.00
FAB		48079		Wire	1	3459	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	7,632.24
FAB		48080		Wire	1	3946	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	13,798.89
FAB		48081		Wire	1	00039	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	29,794.73
FAB		48082		Wire	1	00599	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	58,686.57
FAB		48083		Wire	1	00600	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	8,995.86
FAB		48084		Wire	1	01233	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	197.36
FAB		48085		Wire	1	2277	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	13.31
FAB		48086		Wire	1	3459	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	234.63
FAB		48087		Wire	1	3702	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	13,033.72
FAB		48088		Wire	1	3703	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	54,146.00
FAB		48089		Wire	1	3901	WALMART - CAPITAL ONE		No	Yes	No	02/28/2026	227.75
FAB		48090		Wire	1	4014	WALMART - CAPITAL ONE		No	No	No	03/05/2026	19,176.21
FAB		48094		Wire	1	3901	WALMART - CAPITAL ONE		No	No	No	03/05/2026	(2.87)
FAB		48100		Wire	1	00860	WALMART - CAPITAL ONE		No	No	No	03/09/2026	285.00
FAB		47837	130746	Check	1	2774	WALMART - CAPITAL ONE		Yes	No	Yes	03/02/2026	85.00
FAB		48042	130922	Check	1	3475	WALMART - CAPITAL ONE		Yes	No	No	02/17/2026	285.00
FAB		48046	130923	Check	1	3945	WALMART - CAPITAL ONE		Yes	Yes	No	02/17/2026	85.00
FAB		48040	130924	Check	1	2846	WALMART - CAPITAL ONE		Yes	No	No	02/17/2026	285.00

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	48039	130925	130925	Check	1	2529	HAMMER, MARK		Yes	No	Yes	02/17/2026	65.00
FAB	48039	130925	130925	Check	1	2529	HAMMER, MARK		Yes	No	Yes	02/25/2026	(65.00)
FAB	48045	130926	130926	Check	1	3938	HEIBERG, JONATHAN		Yes	Yes	No	02/17/2026	190.00
FAB	48043	130927	130927	Check	1	3620	HIRST, IVAN MATHEW		Yes	Yes	No	02/17/2026	285.00
FAB	48047	130928	130928	Check	1	4025	PETERSON, TRAVIS DANIEL		Yes	Yes	No	02/17/2026	60.00
FAB	48044	130929	130929	Check	1	3844	STUMO, KARSTEN		Yes	Yes	No	02/17/2026	165.00
FAB	48038	130930	130930	Check	1	2365	TRI-COLLEGE MATH CONTEST - Moharr		Yes	No	No	02/17/2026	112.00
FAB	48041	130931	130931	Check	1	3051	WOLD, JOHN		Yes	Yes	No	02/17/2026	190.00
FAB	48061	130932	130932	Check	1	4022	ANDERSON, CAMDEN		Yes	Yes	No	02/20/2026	120.00
FAB	48056	130933	130933	Check	1	3507	BARTUNEK, BRYCE		Yes	No	No	02/20/2026	165.00
FAB	48048	130934	130934	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	Yes	No	02/20/2026	2,235.17
FAB	48059	130935	130935	Check	1	3940	BRIEN, NATANIEL		Yes	Yes	No	02/20/2026	120.00
FAB	48052	130936	130936	Check	1	2167	CHANHASSEN DINNER THEATRES		Yes	Yes	No	02/20/2026	1,350.00
FAB	48055	130937	130937	Check	1	3131	HANSEN, PHILIP		Yes	No	No	02/20/2026	215.00
FAB	48062	130938	130938	Check	1	4030	INTERSTATE ENGINEERING, INC		Yes	Yes	No	02/20/2026	26,255.00
FAB	48063	130939	130939	Check	1	4037	JOHNSON, REED		Yes	Yes	No	02/20/2026	120.00
FAB	48053	130940	130940	Check	1	2812	LASCH, LARRY		Yes	No	No	02/20/2026	120.00
FAB	48054	130941	130941	Check	1	3018	MARTINSON, RICK S		Yes	No	No	02/20/2026	165.00
FAB	48049	130942	130942	Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	Yes	No	02/20/2026	804.70
FAB	48050	130943	130943	Check	1	01779	NCPEERS GROUP LIFE INS		Yes	No	No	02/20/2026	32.00
FAB	48051	130944	130944	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	Yes	No	02/20/2026	457.50
FAB	48057	130945	130945	Check	1	3831	RELIANCE STANDARD LIFE INSURANC		Yes	No	No	02/20/2026	1,420.11
FAB	48060	130946	130946	Check	1	3962	SUN LIFE		Yes	Yes	No	02/20/2026	2,182.00
FAB	48058	130947	130947	Check	1	3915	ZERR BERG ARCHITECTS		Yes	Yes	No	02/20/2026	102,392.00
FAB	48071	130948	130948	Check	1	3837	CIHAK, ISSAC		Yes	No	No	02/27/2026	215.00
FAB	48072	130949	130949	Check	1	4017	HAMMES, KALEB		Yes	No	No	02/27/2026	65.00
FAB	48069	130950	130950	Check	1	3282	HOGANSON, MICHAEL		Yes	No	No	02/27/2026	165.00
FAB	48067	130951	130951	Check	1	2812	LASCH, LARRY		Yes	No	No	02/27/2026	60.00
FAB	48070	130952	130952	Check	1	3830	PEDERSON, DARREL		Yes	No	No	02/27/2026	165.00
FAB	48068	130953	130953	Check	1	3261	QUAST, JONATHAN LEE		Yes	No	No	02/27/2026	60.00
FAB	48066	130954	130954	Check	1	1569	WAHPETON AUTO VALUE		Yes	No	No	02/27/2026	367.41
FAB	48073	130955	130955	Check	1	2635	BRECKENRIDGE SCHOOL FOOD SERV		Yes	No	No	02/27/2026	1,700.00
FAB	48092	130956	130956	Check	1	2635	BRECKENRIDGE SCHOOL FOOD SERV		Yes	No	No	03/05/2026	118.80
FAB	48091	130957	130957	Check	1	00545	CONTINGENT FUND		Yes	No	No	03/05/2026	2,304.89
FAB	48093	130958	130958	Check	1	3920	REGION 6A c/o MARC HELMRIICHS		Yes	No	No	03/05/2026	5,160.00
FAB	48095	130959	130959	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	No	No	03/06/2026	2,235.17
FAB	48098	130960	130960	Check	1	2891	GROCHOW, ARTHUR		Yes	No	No	03/06/2026	618.00
FAB	48099	130961	130961	Check	1	3840	MN DECA % JACKIE SCHILLER		Yes	No	No	03/06/2026	85.00

Breckenridge Public School
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FAB	48096	130962	130962	Check	1	01184	MIN SCHOOL EMPLOYEES ASSOC		Yes	No	No	03/06/2026	728.24
FAB	48097	130963	130963	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	No	No	03/06/2026	457.50
FAB	48101	130964	130964	Check	1	3920	REGION 6A c/o MARC HELMRIICHS		Yes	No	No	03/12/2026	6,665.00
FAB	48162	130965	130965	Check	1	4021	ALLIED SCORING TABLES		Yes	No	No	03/16/2026	121.00
FAB	48120	130966	130966	Check	1	1129	AMAZON CAPITAL SERVICES	Remit2	Yes	No	No	03/16/2026	2,401.96
FAB	48155	130967	130967	Check	1	3697	A-OX WELDING SUPPLY COMPANY INC		Yes	No	No	03/16/2026	24.51
FAB	48131	130968	130968	Check	1	2265	AVIBEN LLC- EDUCATORS BENEFIT CC		Yes	No	No	03/16/2026	145.98
FAB	48114	130969	130969	Check	1	01837	BOLD PRINT		Yes	No	No	03/16/2026	3,685.00
FAB	48137	130970	130970	Check	1	2570	CHAMBERLAIN OIL CO.		Yes	No	No	03/16/2026	350.35
FAB	48113	130971	130971	Check	1	01680	COLONIAL ENTERPRISES INC		Yes	No	No	03/16/2026	270.00
FAB	48108	130972	130972	Check	1	00545	CONTINGENT FUND		Yes	No	No	03/16/2026	1,519.78
FAB	48102	130973	130973	Check	1	00111	CULINEX		Yes	No	No	03/16/2026	143.20
FAB	48138	130974	130974	Check	1	2593	DIGITAL GURU		Yes	No	No	03/16/2026	179.87
FAB	48110	130975	130975	Check	1	01163	DRAMATIC PUBLISHING CO.		Yes	No	No	03/16/2026	29.60
FAB	48116	130976	130976	Check	1	02077	ECKROTH MUSIC	ECKRO	Yes	No	No	03/16/2026	1,058.98
FAB	48159	130977	130977	Check	1	3849	EHLERS AND ASSOCIATES		Yes	No	No	03/16/2026	125.00
FAB	48115	130978	130978	Check	1	01994	FARM CITY SUPPLY		Yes	No	No	03/16/2026	101.43
FAB	48103	130979	130979	Check	1	00153	FARMERS UNION OIL CO		Yes	No	No	03/16/2026	5,591.84
FAB	48140	130980	130980	Check	1	2774	FIRST ADVANTAGE BACKGROUND SEF		Yes	No	No	03/16/2026	22.11
FAB	48160	130981	130981	Check	1	3910	GAME ONE		Yes	No	No	03/16/2026	2,567.18
FAB	48123	130982	130982	Check	1	1432	GRIPPERS SPORTS TROPHYS		Yes	No	No	03/16/2026	525.00
FAB	48142	130983	130983	Check	1	2891	GROCHOW, ARTHUR		Yes	No	No	03/16/2026	140.00
FAB	48147	130984	130984	Check	1	3250	HENDRICKSON, KAREN		Yes	No	No	03/16/2026	105.00
FAB	48111	130985	130985	Check	1	01529	HILLYARD/HUTCHINSON		Yes	No	No	03/16/2026	4,911.90
FAB	48126	130986	130986	Check	1	1900	INTERQUEST DETECTION CANINES		Yes	No	No	03/16/2026	340.00
FAB	48145	130987	130987	Check	1	3213	ISD #535		Yes	No	No	03/16/2026	2,430.00
FAB	48104	130988	130988	Check	1	00242	JOHNSON CONTROLS BUILDING SOLU		Yes	No	No	03/16/2026	529.45
FAB	48136	130989	130989	Check	1	2556	JW PEPPER		Yes	No	No	03/16/2026	215.35
FAB	48107	130990	130990	Check	1	00518	LAKES COUNTRY SERVICE COOP		Yes	No	No	03/16/2026	1,375.00
FAB	48144	130991	130991	Check	1	3020	LANGSTON, DEE		Yes	No	No	03/16/2026	480.00
FAB	48124	130992	130992	Check	1	1700	MACHINE DESIGN, INC.		Yes	No	No	03/16/2026	216.24
FAB	48148	130993	130993	Check	1	3328	MARCO TECHNOLOGIES, LLC		Yes	No	No	03/16/2026	2,374.03
FAB	48122	130994	130994	Check	1	1367	MN Community Education Association		Yes	No	No	03/16/2026	215.00
FAB	48139	130995	130995	Check	1	2718	MIN STATE COMMUNITY AND TECHNICAL		Yes	No	No	03/16/2026	15,890.66
FAB	48132	130996	130996	Check	1	2341	M-R SIGN CO., INC		Yes	No	No	03/16/2026	25.86
FAB	48119	130997	130997	Check	1	1015	NASSP		Yes	No	No	03/16/2026	385.00
FAB	48105	130998	130998	Check	1	00360	NDSCS		Yes	No	No	03/16/2026	4,941.44
FAB	48141	130999	130999	Check	1	2855	NEW DOMINION SCHOOL		Yes	No	No	03/16/2026	8,069.87

**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	48121	131000	1243	Check	1		NORTH CENTRAL TRUCK EQUIPMENT		Yes	No	No	03/16/2026	137.19
FAB	48130	131001	2193	Check	1		PEMBERTON LAW, P.L.L.P.		Yes	No	No	03/16/2026	462.00
FAB	48127	131002	1967	Check	1		PIZZA RANCH		Yes	No	No	03/16/2026	668.58
FAB	48109	131003	00682	Check	1		POPPLER'S MUSIC STORE		Yes	No	No	03/16/2026	122.83
FAB	48156	131004	3704	Check	1		PRAIRIE FARMS		Yes	No	No	03/16/2026	2,088.63
FAB	48151	131005	3572	Check	1		RED RIVER TELEPHONE ASSN		Yes	No	No	03/16/2026	356.00
FAB	48153	131006	3663	Check	1		ROBOLINK INC.		Yes	No	No	03/16/2026	70.00
FAB	48146	131007	3224	Check	1		SANFORD HEALTH OCCUPATION MEDI		Yes	No	No	03/16/2026	230.00
FAB	48133	131008	2363	Check	1		SCHOOL OUTFITTERS		Yes	No	No	03/16/2026	84.20
FAB	48134	131009	2412	Check	1	REMIT	SHI INTERNATIONAL CORP		Yes	No	No	03/16/2026	232.50
FAB	48150	131010	3524	Check	1		SOLUTIONS		Yes	No	No	03/16/2026	1,248.00
FAB	48128	131011	2117	Check	1		SOUTHWEST/WEST CENTRAL SERVIC		Yes	No	No	03/16/2026	14,812.50
FAB	48135	131012	2524	Check	1		ST. FRANCIS MEDICAL CENTER		Yes	No	No	03/16/2026	125.00
FAB	48112	131013	01553	Check	1		SUMMERVILLE ELECTRIC, INC.		Yes	No	No	03/16/2026	5,632.12
FAB	48129	131014	2131	Check	1		SUMMIT FIRE PROTECTION		Yes	No	No	03/16/2026	583.00
FAB	48158	131015	3777	Check	1		T & G SANITATION		Yes	No	No	03/16/2026	744.17
FAB	48118	131016	02502	Check	1		TERRACE LANES		Yes	No	No	03/16/2026	255.00
FAB	48149	131017	3345	Check	1		THE VILLAGE FAMILY SERVICE CENTEI		Yes	No	No	03/16/2026	6,600.00
FAB	48152	131018	3656	Check	1		TRIPLE S SERVICES LLC		Yes	No	No	03/16/2026	10,522.50
FAB	48143	131019	2992	Check	1		TROPHIES PLUS, INC.		Yes	No	No	03/16/2026	42.00
FAB	48125	131020	1774	Check	1		VIKING COCA-COLA BOTTLING CO.		Yes	No	No	03/16/2026	563.99
FAB	48157	131021	3756	Check	1		Vivacity Tech		Yes	No	No	03/16/2026	44,574.50
FAB	48106	131022	00482	Check	1		WAHPETON DAILY NEWS		Yes	No	No	03/16/2026	679.90
FAB	48154	131023	3682	Check	1		WALLY'S PLUMBING SERVICES, LLC		Yes	No	No	03/16/2026	1,090.00
FAB	48117	131024	02267	Check	1	remit	WASTE MANAGEMENT		Yes	No	No	03/16/2026	1,965.46
FAB	48161	131025	3915	Check	1		ZERR BERG ARCHITECTS		Yes	No	No	03/16/2026	447,187.50

Bank Total:

\$1,126,644.44

Report Total:

\$1,126,644.44

**Breckenridge Public School-Contingent Account
Account Summary
February 2026**

	Feb 26
Ordinary Income/Expense	
Expense	
01005010000401000 Sch Bd Misc	30.00
01005107000305000 Referendum	0.00
01201291000369255 Choir Entry Fe	60.00
01201294000369202 BBB Entry Fee	300.00
01300220000366000 Eng. Travel	36.25
01300291000369255 Choir Ety Fee	100.00
01300294000319204 FB Official	0.00
01300294000319212 Wrstl CoOp	30.00
01300294000369202 BBB Entry Fee	150.00
01300294000430204 Football Sply	549.99
01300301830433000 Ag Ed Sup	86.37
04005570499430118 LASSOSUPPLIES	60.00
21005298301401927 Class of 2027	52.59
21005298301401979 Stu Council	14.58
21005298301401984 ACTVY CHOIR	20.00
21005298310401982 ACTVY BAND	20.00
R04005591000050211 Volleyball R	10.00
	1,519.78
Total Expense	1,519.78
Net Ordinary Income	-1,519.78
Net Income	-1,519.78

**Breckenridge Public School-Contingent Account
Transaction List by Date
February 2026**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Feb 26				
02/03/2026	27408	Bob Dahle	wrestling	-30.00
02/03/2026	27409	Minnesota BCA	Paige S	-15.00
02/03/2026	27410	Elsie Lauritsen	Student Council	-14.58
02/04/2026			Deposit	1,120.15
02/04/2026	27411	Carson Yaggie	Coaches Clinic	-549.99
02/04/2026	27412	Jolynn Werner Sasse	Fergus Falls College Training	-36.25
02/04/2026			void check #27354	80.00
02/11/2026	27413	Jorge Sanchez	Chain Gang	-80.00
02/11/2026	27414	MSHSL	Chorus Entry Fee	-100.00
02/12/2026	27415	McKala Carroll	Class of 2027	-52.59
02/12/2026	27416	Morgan Collins	Welding Supplies	-86.37
02/12/2026	27417	City of Breckenridge	Raffle Permit	-40.00
02/13/2026	27418	Wahpeton Public School	Wahpeton JH Music Festival	-60.00
02/17/2026	27419	Pelican Rapids School #548	7TH & 8TH GRADE BASKETBALL...	-300.00
02/17/2026	27420	Park Rapids Area High School	C-Team HOL Boys Basketball	-150.00
02/17/2026			Deposit	1,297.07
02/17/2026			void check #27367	81.90
02/17/2026	27421	Matt Walberg	Referendum	-81.90
02/25/2026	27422	Three Rivers Gymnastics	Lasso Field Trip	-60.00
02/25/2026	27423	Minnesota BCA	Karen Lehmann	-15.00
02/25/2026	27424	Breckenridge Food Service	VOID: 5.00 to Evelyn Beyer and Sa...	0.00
02/25/2026	27425	Breckenridge Food Service	Salinah Hughes overpay	-5.00
02/25/2026	27426	Carly Beyer	Refund for over pay	-5.00
Feb 26				

C. Hires

1. Kevin Heideman, Assistant Varsity Baseball Coach
2. Ellen Werner - Elementary 6th Grade Teacher
3. Lucas Werner - Middle School Math

D. Resignations

1. Shanequa Schrouder, SpEd Para - Educator

E. Extra Curricular Contracts

20

Extra Curricular - March 2026

Jake Dodge Head Softball Coach

Kalie Hagstrom Assistant Softball Coach

Mark Loll JV Softball Coach

Eric Erlandson Head Boys Track Coach

Mike McCall Head Girls Track Coach

Sierra Hansey Assistant High School Track Coach

Noah Brenden Assistant High School Track Coach

Brandon Bulson Head Boys Golf Coach

Jack Hiedeman Head Baseball Coach

Kevin Hiedeman Assistant Baseball Coach

Tom Thielen JV Baseball Coach

Austin Ramos JV Baseball Coach

Gaven Christianson JH Baseball Coach

F. Enrollment

5. Communications

A. Ex-officio Student Representatives

B. Dean of Students

22

3/18/2026

Elementary Dean of Students Board Report

- Spring conferences at the elementary were well attended with a 95.% attendance rate for grades K-4.

- We have meetings regularly meeting with TAT & SAT teams on best ways to support our students who are struggling. Team members continue to work on interventions to best support students with their emotion regulation and attendance rates.

- The special education department will be meeting at the beginning of next month to discuss upcoming case loads.

- Round three of the school store run by the ALP are scheduled for next week for all the elementary students.

- ALP Parent/Student Conferences were great, we will plan to continue them in this format moving forward.

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



K-12 Board Report March 2026

Breckenridge Pride

- Lindsay Eggiman leading the Elementary Staff in planning a math Make & Take Night for March 23, 2026
- Elementary celebrated Dr. Seuss Dress Up Week March 2-March 6
- Thank you to Megan Oliver and other SPED staff in helping get coverage for Mrs. Brenden's SPED evaluations and IEPs covered due to the early arrival of her little one.

Conferences:

- ✚ [Conference numbers 2025-26](#)

District Testing:

MCA's

- Schedules
 - Elem [✚ Elem MCA 2026 Schedule](#)
 - HS [☰ 2025-26 Breckenridge School District MCA Test Schedule](#)
- HS and Para training completed. Elementary working on theirs.

WIDA/ACCESS

- ESL assessments - Mr. Karamanov recently completed.

March 16 Staff Development Day

- Full day LETRS training for Year 2 staff
- Others:
 - Para MCA training
 - LETRS Year 1 training
 - Health Teachers looked at Cannabis Education Resources for next school year's requirements
 - Tom & Jordan covered some tech items for piloting this spring and implementation for next year.
 - Curriculum Cycle discussion/review
 - HS Clean-up day set for April 2

D. Business Manager
E. Superintendent
F. Committee Reports

26

BRECKENRIDGE SCHOOL DISTRICT #846
FACILITIES COMMITTEE MEETING
THURSDAY, FEBRUARY 27, 2026
7:00 AM
BHS MEDIA CENTER #215

Committee Members: Clayton Ernst, Ann Heideman (joined virtually), Brett Johnson

Others Present: Superintendent Kristie Sullivan (joined virtually), Tyler Brandriet-Zerr Berg Architects, Aaron Neppi- Gehrtz Construction Services, Dan Kleist- Gehrtz Construction Services(joined virtually), Dessica Komestakes, Jennifer Sanchez

1. Bond Sales

- Discussion of initial bond sales.
- Board approval will be required for any Abatement Bond Sale.

2. Budget & Cost Considerations

- Cuts will be made if over budget, prioritizing academic areas over athletic fields.
- Discussion on using Facilities/Maintenance Budget to cover some room update costs versus including them in the bid packages.
- A. Neppi from Gehrtz Construction provided information on bid packages.
- Discussion of the cost of asbestos removal at the Elementary School.

3. Facilities Updates

- City Pickle Ball courts: Various locations discussed.
- Football field turf is not included in the base bid, but rather as an alternate in the project.

4. Auditorium

- Seating designed for approximately 400 in the base bid.
- Some square footage reduction could occur in the auditorium - again, prioritizing classrooms and academic spaces.
- Veterans Day and Graduation (and similar events) will still require hosting in the main gym due to number of attendees plus both band and choir setup needs.
- Choir/Band concerts may need to be scheduled in smaller groups to accommodate reduced space, but will still free up class and programming disruptions in the gymnasiums.

BRECKENRIDGE SCHOOL DISTRICT #846
ACTIVITIES COMMITTEE MEETING
TUESDAY, FEBRUARY 24, 2026
7:15 AM
BHS CONFERENCE ROOM #103E

Committee Members: Clayton Ernst, Marc Hasbargen, Ty Mikkelson

Others Present: Superintendent Kristie Sullivan, Chad Fredericksen, Jennifer Sanchez, Wahpeton Superintendent Michael Kaiser, Wahpeton Principal Steve Hockert, Wahpeton Activities Director David Woods

Co-Op & Facilities Planning Meeting – Activities Committee

1. Co-op Participation & Inclusion

- Discussion of potential participation from Campbell-Tintah Public School, Pelican Rapids homeschool students
- Homeschool enrollment numbers will be reviewed to determine participation eligibility
- A Pelican Rapids student expressed interest in joining the BW Blades hockey program since Pelican Rapids does not offer hockey
- Discussion of establishing a co-op athletic participation fee, potentially up to \$500 per student

2. Co-Op Facilities Planning

- Hockey: No official proposal presented; Infinity Center in Breckenridge discussed as a potential option
- Wrestling: Growing participation, especially in the girls' program, creating practice space limitations - Breckenridge to include multipurpose space for girls wrestling in site renovation (approximately 69'x29'), reviewed plan with Wahpeton administration
- Softball: Breckenridge will have varsity and JV fields; Wahpeton continues use of Chahinkapa Park fields
- Gymnastics: Current rental arrangement with Three Rivers Gymnastics will continue
- Swimming: Swim coach has resigned; discussion regarding future pool availability due to renovations at NDSCS and possible future options in Wahpeton

3. St. Mary's School

- Current agreement regarding athletics participation may need revision based on classes taken at Breckenridge Public Schools
- St. Mary's students currently take limited classes at BHS
- Students currently pay the same activity fees as Breckenridge students but are not part of a percentage-based co-op agreement

4. Bound Platform Update

BRECKENRIDGE SCHOOL DISTRICT #846
ACTIVITIES COMMITTEE MEETING
TUESDAY, FEBRUARY 24, 2026
7:15 AM
BHS CONFERENCE ROOM #103E

- Arbiter scheduling system (the system currently in use) will no longer be available after July 1, 2026
- Conference schools transitioning to the Bound platform
- Ticket sales expected to gradually move to primarily online

5. Athletic Fees

- Superintendent Kristi Sullivan and Activities Director Chad Fredericksen will review and develop a tiered athletic fee model
- Analysis will examine current costs, enrollment in BHS courses, co-op participation fees, and fee structure options
- Possible implementation timeline: July 2026

6. Building Project Update

- Auxiliary gym is not currently included in the building project base bids.

6. Old Business

7. New Business

A. Resolution Accepting Donations

B. Minnesota Indian Education Association Conference

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EXTENDED TRIP REQUEST FORM (Typed Copy)

Breckenridge Public School

Title of Proposed Field Trip:	Minnesota Indian Education Association Conference
Name of School:	Breckenridge Public School
Name and School of Person in Charge:	Andrea Dehler (Breckenridge Public School)
Number of Students:	4
Group Taking Trip:	8
Number of Supervisors:	3
Dates of Trip:	3/18/26, 3/19/26, 3/20/26
Approximate Cost of Trip:	\$2,818.00
Destination:	Mystic Lake Casino Hotel (conference site)

Attached: Statement addressing items 1–8 (purpose/value, preparation, selection, itinerary, supervision, funding/costs, impact on school, and evaluation).

Extended Trip Statement (Items 1–8)

Minnesota Indian Education Association Conference

March 18–20, 2026

1. Purpose and Educational Value of the Trip

The purpose of this trip is to provide Native American students from Breckenridge Public School and their families the opportunity to attend the Minnesota Indian Education Association (MIEA) Conference. This conference focuses on Indigenous education, cultural identity, academic achievement, leadership development, and post-secondary pathways. Students and families will participate in keynote sessions, youth/family learning opportunities, cultural workshops, and college/career exploration while connecting with Native educators and leaders.

2. Background Preparation

Prior to departure, participating families and students will review conference expectations, schedules, and travel plans. Students will preview session options and complete a brief pre-trip reflection. After returning, students will complete a short reflection and debrief to reinforce learning.

3. Manner of Selecting Participants

Participants were selected based on involvement with the Native American Parent Advisory Committee (NAPAC) and a shared interest in strengthening school-family-community connections. Family involvement is especially meaningful in Native communities, where learning and support often happens in relationship with parents, caregivers, and extended family. Minnesota Indian Education also encourages family engagement as part of supporting student success. This trip is intentionally structured to include families alongside students so the learning can be carried back into the home and the broader school community.

4. Itinerary

- Destination: Mystic Lake Casino Hotel (conference site).
- Dates: March 18–20, 2026.
- Method of Travel: Families will drive their own vehicle, and staff will drive their own vehicle.
- Type of Accommodations: Hotel accommodations at Mystic Lake Casino Hotel (as arranged/approved).
- Proposed Daily Activities: Keynote sessions, youth breakout sessions, cultural workshops, networking, and college/career exploration.
- Transportation at Destination: Families and staff will coordinate transportation between lodging and the conference site.

5. Supervision to be Provided

Supervision for participating students will be provided by their parent(s)/guardian(s) throughout travel, lodging, and conference participation. Staff will also be present and available as support during conference participation, but primary supervision and responsibility will remain with each family.

6. Source of Funds, Student Involvement in Raising Funds, and Cost per Student

Funding will be provided through American Indian Education program funds and other district-approved educational sources. Students and families will not be required to pay out-of-pocket for approved costs. Funds will be used to ensure equitable access for participating students and to support family engagement.

Budget Components:

- Hotel: 2 hotel rooms at \$150 per night for 3 nights = \$900.
- Mileage: Round-trip mileage to and from Mystic Lake Casino Hotel (as applicable/approved).
- Conference Registration: 1 General registration and 1 Student registration. (The student registration is for Andrea Dehler, as she is currently enrolled in the MSW graduate program at MSU Moorhead.)
- Meals: Meals for all 8 people for the duration of the trip (per district guidelines).

7. Impact on Other Teachers and Students Not Participating

Because this trip includes families and is designed to strengthen school-family connection, the broader impact is positive. Students and families will be encouraged to share takeaways with NAPAC and the school community after returning. Any student absences will be communicated in advance and schoolwork will be made up as needed.

8. How the Trip Will Be Evaluated

The trip will be evaluated through brief student reflections, a post-trip debrief, and informal feedback from families. Follow-up will include noting student engagement and participation in Native Education activities after the conference, as well as any family feedback shared through NAPAC.

EXTENDED TRIP REQUEST FORM (Typed Copy)

Title of Proposed Field Trip:	Fond du Lac Tribal & Community College Visit and CJPO Expo
Name of School:	Breckenridge Public Schools
Name and School of Person in Charge:	Andrea Dehler Breckenridge Public Schools
Number of Students:	4
Group Taking Trip:	5 (4 students + 1 supervisor)
Number of Supervisors:	1
Dates of Trip:	April 14–15, 2026
Approximate Cost of Trip:	Pending board approval
Destination:	Fond du Lac Tribal & Community College, Cloquet, MN

Attached: Statement addressing items 1–8 (purpose/value, preparation, selection, itinerary, supervision, funding/costs, impact on school, and evaluation).

Extended Trip Statement

Fond du Lac Tribal & Community College Visit and CJPO Expo

Breckenridge Public Schools

Trip Coordinator and Supervisor: Andrea Dehler

April 14–15, 2026

1. Purpose and Educational Value of the Trip

The purpose of this trip is to provide Breckenridge Public School juniors and seniors the opportunity to visit Fond du Lac Tribal and Community College (FDLTCC) and attend the Criminal Justice and Peace Officer (CJPO) Expo. Students will explore post-secondary education opportunities at a Tribal college, learn about careers in criminal justice and law enforcement, and interact with professionals in the field. Students will also tour campus facilities, learn about student services and housing, and speak with admissions staff and program representatives. This experience supports student learning outcomes related to college readiness, career exploration, and postsecondary planning.

2. Background Preparation

Prior to the trip, students will review expectations for visiting a college campus and representing the school. Students will discuss career pathways related to criminal justice and public safety and learn about Fond du Lac Tribal and Community College and its programs. Students will prepare questions for admissions staff and student ambassadors and review safety expectations for the overnight trip. After returning, students will complete a short reflection regarding what they learned about college and career opportunities.

3. Manner of Selecting Participants

Participants include Breckenridge Public School juniors and seniors who have expressed interest in post-secondary education and career exploration opportunities. Students were selected based on interest in criminal justice or related career pathways, interest in learning more about college opportunities, and readiness to represent the school during an overnight trip.

4. Itinerary

- Destination: Fond du Lac Tribal and Community College, Cloquet, Minnesota.
- Dates of Trip: April 14–15, 2026.
- Method of Travel: School vehicle driven by Andrea Dehler (licensed staff).
- Type of Accommodations: Overnight hotel stay (3 hotel rooms). Final lodging details and pricing are pending and will be confirmed once board approval is received.
- April 14: Travel from Breckenridge to Cloquet, hotel check-in, review schedule and expectations.
- April 15: Attend CJPO Expo (10:00 AM–1:00 PM), participate in campus tour, visit campus housing and student services, meet with admissions staff and program representatives, return travel to Breckenridge.

5. Supervision to be Provided

This trip will include four students and one supervising staff member, Andrea Dehler. Andrea Dehler will provide direct supervision during travel, the overnight stay, and all campus activities. All district policies regarding overnight trips, student supervision, conduct, and safety will be followed.

6. Source of Funds and Estimated Costs

This trip is pending board approval. Estimated costs include school vehicle mileage/fuel, hotel accommodations (three rooms for one night), and meals. Final pricing is not yet confirmed and will be provided once lodging rates and travel costs are finalized. Students will not be required to pay out-of-pocket for approved trip expenses.

7. Impact on Other Teachers and Students

Participating students will miss a limited amount of instructional time. Teachers will be notified in advance so students can make up assignments. The trip supports student academic and career development by providing exposure to post-secondary education and career pathways.

8. How the Trip Will Be Evaluated

The trip will be evaluated through student reflections, a short debrief discussion after returning, and observation of student engagement in future college and career planning activities.

EXTENDED TRIP REQUEST FORM

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

Title of Proposed Field Trip : **ICDC - International Career Development Conference - DECA's National event**

Name of School : **Breckenridge High School**

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

Number of Students: **1**

Group Taking Trip: **DECA**

Number of Supervisors: **1- Brenda Dahlgren**

Dates of Trip: **April 25 - 29, 2026**

Approximate Cost of Trip: Airfare to and from Atlanta Georgia for 2 is \$1,333.20. Hotel cost is \$2,356. There may be some Uber charges to and from airport. The student and advisor will pay for their own meals. Total cost is \$3,689.20.

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

1. The purpose and educational value of the trip including relationship to learner outcomes.

Avelina Diaz completed a detailed 20-page business plan, which she presented at the state competition. She advanced to the finals, where she presented her plan again to a second judge. Her score was high enough to earn qualification for the International Competition in Atlanta, Georgia—an impressive accomplishment. It has been more than five years since a student from Breckenridge has qualified for ICDC. Avelina has proven herself through this process and has earned the opportunity to represent her state at the international level.

2. Background Preparation

DECA meetings are held to review the procedures and rules for upcoming competitions. During these meetings, students learn about the various DECA competitive events and work through practice scenarios that help them understand the roles they may be assigned, often starting as a business employee before advancing to a management-level position, similar to what they may experience at the state level.

Those who place high enough at districts advance³⁸ to the state competition. From there, the top four competitors in each event qualify for the International Career

Development Conference (ICDC), which is a significant achievement, especially considering that more than 3,400 students participated at the state level.

3. Manner of selecting participants.

The student was selected by an impartial judge as one of the top four competitors in the Start-Up Business Plan event at the DECA state competition for her 20-page business plan.

4. Itinerary: (include details on destination, lodging, and proposed activities.)

- ✓ Destination: **Atlanta Georgia**
- ✓ Dates of Trip **April 25 - 29, 2026**
- ✓ Method of Travel to Destination: **Delta Airline**
- ✓ Type of Accommodations: **Hotel room with only students who have advanced from Minnesota DECA will stay at**
- ✓ Proposed Daily Activities: **Attend individual competitions, observe other students as they compete, and participate in the social events or entertainment opportunities organized by DECA.**
- ✓ Transportation at Destination: **Uber**

5. Supervision to be provided. **Brenda Dahlgren is the advisor/supervisor.** (A licensed staff member will be in charge of the trip. Additional adults will accompany the trip as agreed upon by the principal and teacher. The teacher and principal shall agree on the number of chaperones needed. This determination shall take into account student age and the nature of the site and length of the trip.)

6. Explain source of funds and student involvement in raising funds and costs per student.

- ◆ How will funds be used to support students with financial needs?

Breckenridge High School will cover the DECA transportation and hotel accommodations. The DECA club will contribute \$500, funded through sponsorship fees, to help offset the cost of airfare and lodging. Students and advisors are responsible for their own meals.

EXTENDED TRIP REQUEST FORM

7. What will the impact of this trip be on other teachers and students not participating? **None**
8. How will the trip be evaluated? **The student will receive a judge's score on her individual competition**

****Request Submitted By: Brenda Dahlgren

Admin./ Activities Director's Recommendation Approved Not approved

Comments: _____

Administrator/ Activities Director's Signature
Date

Approved Not Approved

Superintendent Date

Approved Not Approved

School Board Chair
Date

STUDENT AND PARENT AGREEMENT FORM

ICDC DECA Competition - April 25-29, 2026 - Atlanta, Georgia

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

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

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

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

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

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

Signed _____

Date _____

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

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

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

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

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

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

Signed _____

Date _____

Relationship to Student _____

CHAPERONE AGREEMENT FORM

Name _____

Position _____

Address _____

Phone _____

Background information

Experience working with students _____

Special skills (WSI, First Aid, CPR, etc.) _____

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

If yes, please explain _____

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

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

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

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

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

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

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

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

Signed _____

Date _____

I N V O I C E



Mail copy of this invoice and payment to:

Jackie Schiller
 MN DECA
 21576 NE Pickerel Lake Dr.
 Detroit Lakes, MN 56501

Breckenridge

Invoice #: 1618-276

Description:

DECA National Conference
 ALANTA, GA

Date	03/05/26
Total Students	1
Total Advisors	1
Total Spouses	0
Amount Due	\$2,356.00

PACKAGE/ITEM	COUNT	RATE	SUB TOTAL
Double Package <i>Hotel</i>	2	\$1,095.00	\$2,190.00
Six Flags/Monday event transportation	2	\$45.00	\$90.00
Sunday evening/Georgia Aquarium & World of Coke	2	\$38.00	\$76.00
TOTAL REGISTRATION COSTS DUE			\$2,356.00

Registration \$ due in full PRIOR to the start of the conference.



Invoice

Chapter ID: 124H-21883
Conference: HS ICDC 2026 - Chapter
Registration (Apr. 25-28)
Invoice Number: 216427M Invoice Date: 03/12/2026
Terms: Due Upon Receipt

Brenda Kay Dahlgren
Breckenridge High School
710 13th St N
Breckenridge, MN 56520
Email: dahlgrenb@isd846.org

Please remit payment to:

DECA Inc.
attn: DECA Membership
1908 Association Drive
Reston, VA 20191

Please include the top section with your payment.



Chapter ID: 124H-21883
Invoice Number: 216427M
Invoice Date: 03/12/2026

Item	Misc Product Notes	Quantity
ICDC Registration - Chapter Advisor/Chaperone		1
ICDC Registration - Student		1
Start-Up Business Plan		1

ICDC Registration - Chapter Advisor/Chaperone

Name	Quantity
Brenda Kay Dahlgren	1

ICDC Registration - Student

Name	Quantity
Avelina Diaz	1

Start-Up Business Plan

Name	Quantity
Avelina Diaz	1

Receipt

Expedia itinerary: 73389839007263

Purchase date: Mar 6, 2026

Booking details

Flights

Fargo (FAR) to Atlanta (ATL)

Delta 3697

Economy / Coach (E)

Depart: Apr 25, 2026

Arrive: Apr 25, 2026

Atlanta (ATL) to Fargo (FAR)

American Airlines 1816

Economy / Coach (L)

Depart: Apr 29, 2026

Arrive: Apr 29, 2026

Traveler 1: Adult

Brenda Kay Dahlgren

Ticket Number: 0067471705293

Traveler 2: Child

Avelina Diaz

Ticket Number: 0067471705292

Payment details

Flight 1 price: FAR to ATL

Traveler 1: Adult	\$291.16
Taxes and fees	\$37.24
Traveler 2: Child	\$291.16
Taxes and fees	\$37.24

Flight 2 price: ATL to FAR

Traveler 1: Adult	\$291.16
Taxes and fees	\$47.04
Traveler 2: Child	\$291.16
Taxes and fees	\$47.04

Total

\$1,333.20

Paid

\$1,333.20
[AmericanExpress 1002]



Company Name:	Breckenridge Public Schools	Broker Firm:	Westlund Associates
Tier Structure:	Current	Broker Name:	Rich Westlund
Proposed Effective Date:	7/1/2026		
Proposal Expiration Date:	7/1/2026	7.1.27 Rate Increase Cap:	19.0%
Proposed Renewal Date:	7/1/2027	7.1.27 Rate Cap if All Smart	19.0%

Better Health Collective
Please review additional details about the Better Health Collective's rates and terms on the following page.

Summary of Proposed

	Federal AV	Contract Count (1/6/26 Census)	Member Count (1/6/26 Census)	Rate Before Commission	Commission	Rate Including Commission
Weighted Average AV and Annual Totals Using Current Counts	69.6			\$ 723,253	\$ 14,387	\$ 737,640
Per Employee per Month Totals (PEPM)		63		\$ 956.68	\$ 19.03	\$ 975.71
Per Member per Month Totals (PMPM)			105	\$ 574.01	\$ 11.42	\$ 585.43

Summary of Proposed vs Current

% Change in Proposed Average Actuarial Value	1.3%	Proposed Change ¹	15.0%	0.0%	15.0%
		Min/Max Premium Increase	Max Increase		

¹The rate before commission increase excludes any change in commission from the current year and renewal year.

Proposed Plans and Monthly Rates, delivered:

Initial to Select Plan	Plan Name/Description	Plan Type	Network	Federal AV		Tier	Contract Count (1/6/26 Census)	Member Count (1/6/26 Census)	Rate per Contract Before Commission	Commission per Contract	Rate per Contract Including Commission
				2/27/2026	Maximum of 4 plans						
	Smart Plan 2 (1700-NE-80-3700-PrevRx)	PPO	Aware	82.8	82.8	Single	6	6	\$ 946.97	\$ 19.03	\$ 966.00
					82.8	Family	0	0	\$ 2,447.97	\$ 19.03	\$ 2,467.00
	Smart Plan 7 (6400-100-6400-PrevRx)	PPO	Aware	71.7	71.7	Single	23	23	\$ 758.97	\$ 19.03	\$ 778.00
					71.7	Family	4	16	\$ 1,945.97	\$ 19.03	\$ 1,965.00
	Smart Plan 8 (8500-100-8500-PrevRx)	PPO	HVN	66.9	66.9	Single	20	20	\$ 645.97	\$ 19.03	\$ 665.00
					66.9	Family	10	40	\$ 1,642.97	\$ 19.03	\$ 1,662.00

F. Wrestling Co-Op

G. Motion is needed to approve the 2026/2027 District Calendar

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BRECKENRIDGE PUBLIC SCHOOLS ---- 2026/2027 CALENDAR

School Board Approval Date:

Jul-26							STU	Dates	Event	TCH	Jan-27								
S	M	T	W	Th	F	S	0	Aug	31	Teacher Workshop Day	1	S	M	T	W	Th	F	S	
			1	2	3	4	17	Sep	1	Teacher Workshop Day	21						1	2	
5	6	7	8	9	10	11			2	Teacher Workshop / Back to School Night 3:00-7:00		3	4	5	6	7	8	9	
12	13	14	15	16	17	18			3	Teacher Workshop Day		10	11	12	13	14	15	16	
19	20	21	22	23	24	25			4	Teacher Flex Day		17	18	19	20	21	22	23	
26	27	28	29	30	31				7	Labor Day / No School		24	25	26	27	28	29	30	
									8	First Day of School Gr K-12		31							
									23	PLCs / Early Dismissal									
Aug-26											Feb-27								
S	M	T	W	Th	F	S	20	Oct	15	ED MN Break (Oct 15-16)	20	S	M	T	W	Th	F	S	
						1			21	PLCs / Early Dismissal			1	2	3	4	5	6	
2	3	4	5	6	7	8			26	Early Dismissal /PT Conf.		7	8	9	10	11	12	13	
9	10	11	12	13	14	15				ES K-6 12:45-7:15 HS 7-12 3:45-7:15		14	15	16	17	18	19	20	
16	17	18	19	20	21	22			29	PT Conf. ES K-6 3:45-7:15		21	22	23	24	25	26	27	
23	24	25	26	27	28	29	17	Nov	6	End of Quarter 1 (42)	19	28							
30	31								9	1/2 Staff Dev/1/2 Work Day - No Students									
									18	PLCs / Early Dismissal									
Sep-26											Mar-27								
S	M	T	W	Th	F	S			25	Teacher Comp Day-No Students/No Staff		S	M	T	W	Th	F	S	
		1	2	3	4	5			26	Thanksgiving Break (Nov 26-27)			1	2	3	4	5	6	
6	7	8	9	10	11	12	16	Dec	16	PLCs / Early Dismissal	16	7	8	9	10	11	12	13	
13	14	15	16	17	18	19			23	Christmas Break (Dec 23- Jan1)		14	15	16	17	18	19	20	
20	21	22	23	24	25	26	18	Jan	1	New Year's Holiday	20	21	22	23	24	25	26	27	
27	28	29	30						4	School Resumes		28	29	30	31				
									13	PLCs / Early Dismissal									
Oct-26											Apr-27								
S	M	T	W	Th	F	S			14	Student Showcase @ HS Gr 7-12 3:45-7:15		S	M	T	W	Th	F	S	
				1	2	3			18	Staff Development - No Students						1	2	3	
4	5	6	7	8	9	10			22	End of Quarter 2 (42) / Semester 1 (84)									
11	12	13	14	15	16	17			25	Teacher Work Day - No Students		4	5	6	7	8	9	10	
18	19	20	21	22	23	24	19	Feb	10	PLCs / Early Dismissal	19	11	12	13	14	15	16	17	
25	26	27	28	29	30	31			15	Presidents Day No School		18	19	20	21	22	23	24	
									22	Early Dismissal /PT Conf.		25	26	27	28	29	30		
										ES K-6 12:45-7:15 HS 7-12 3:45-7:15									
Nov-26											May-27								
S	M	T	W	Th	F	S			25	PT Conf. ES K-6 3:45-7:15		S	M	T	W	Th	F	S	
1	2	3	4	5	6	7			20	Mar	10	PLCs / Early Dismissal	22						1
8	9	10	11	12	13	14			25	End of Quarter 3 (42)		2	3	4	5	6	7	8	
15	16	17	18	19	20	21			26	Easter Break No School		9	10	11	12	13	14	15	
22	23	24	25	26	27	28			29	Teacher Comp Day No School		16	17	18	19	20	21	22	
29	30								30	Teacher Work Day - No Students		23	24	25	26	27	28	29	
												30	31						
Dec-26											Jun-27								
S	M	T	W	Th	F	S	22	Apr	14	PLCs / Early Dismissal	22	S	M	T	W	Th	F	S	
		1	2	3	4	5	20	May	6	Student Showcase @ HS Gr 7-12 3:45-7:15	20								
6	7	8	9	10	11	12			12	PLCs / Early Dismissal				1	2	3	4	5	
13	14	15	16	17	18	19			28	End Quarter 4 (43) / Semester 2 (85)									
20	21	22	23	24	25	26			28	Last Student Day - Early Dismissal		6	7	8	9	10	11	12	
27	28	29	30	31					28	Last Teacher Day		13	14	15	16	17	18	19	
									30	Graduation		20	21	22	23	24	25	26	
									31	Memorial Day Holiday		27	28	29	30				
							169			<<<Total Student Days - - - - - Total Teacher Days>>>	180								

KEY:

- Back to School Night
- School Resumes
- No School/No Staff
- No School/Staff Dev/Work Day
- PLCs / Early Dismissal
- P/T Conference
- P/T Conference-Early Dismissal
- Student Showcase Night @ BHS
- End Quarter
- Graduation

42	1	Sep	8	-	Nov	6
42	2	Nov	10	-	Jan	22
42	3	Jan	26	-	Mar	25
43	4	Mar	31	-	May	28
Designated Weather Makeup Days beginning 6/1						
5 Flexible Learning Days						

9/2 Staff Day: 12:15-7:30

Early Dismissals:
 ES (Elementary School): 12:20
 HS (High School): 12:30

H. Gehrtz Construction Services

I. Land Proposal

8. Adjournment