

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, MAY 20, 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

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**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		48272		Wire	1	00055	BRECKENRIDGE PUBLIC UTILITIES		No	Yes	No	04/21/2026	11,909.12
FAB		48273		Wire	1	00193	GREAT PLAINS NATURAL GAS		No	No	No	04/21/2026	8,476.67
FAB		48274		EL	1	02274	APPLE COMPUTER, INC.	REMIT	No	Yes	No	04/21/2026	11.75
FAB		48275		EL	1	03359	WALMART STORE		No	Yes	No	04/21/2026	1,503.84
FAB		48276		EL	1	2901	DOLLAR TREE STORES INC.		No	Yes	No	04/21/2026	163.08
FAB		48277		EL	1	3732	ELAN CREDIT CARD		No	Yes	No	04/21/2026	754.74
FAB		48278		EL	1	3833	COLUMN SOFTWARE PBC		No	Yes	No	04/21/2026	136.80
FAB		48279		AE	1	00314	MASBO		No	Yes	No	04/21/2026	300.00
FAB		48280		AE	1	1032	HYATT REGENCY MINNEAPOLIS		No	Yes	No	04/21/2026	121.02
FAB		48281		AE	1	2023	MARRIOTT		No	Yes	No	04/21/2026	365.80
FAB		48282		AE	1	2727	AMERICAN EXPRESS		No	Yes	No	04/21/2026	4,401.75
FAB		48283		AE	1	3049	NATIONAL FFA ORGANIZATION		No	Yes	No	04/21/2026	87.00
FAB		48284		AE	1	3848	FLOWROUTE		No	Yes	No	04/21/2026	88.80
FAB		48285		AE	1	3849	EHLERS AND ASSOCIATES		No	Yes	No	04/21/2026	125.00
FAB		48300		Wire	1	4014	Vimly Benefit Solutions		No	Yes	No	04/27/2026	52,544.00
FAB		48301		Wire	1	00172	CASH-WA DISTRIBUTING		No	Yes	No	04/27/2026	504.30
FAB	N	48312		Wire	1	2277	EDUCATORS BENEFIT ACH		No	Yes	No	04/30/2026	8,899.32
FAB		48313		Wire	1	00039	MN DEPT OF REVENUE (EFT)		No	Yes	No	04/30/2026	7,948.66
FAB		48314		Wire	1	00600	TEACHERS RETIREMENT ASSN.		No	Yes	No	04/30/2026	30,846.24
FAB		48315		Wire	1	2277	EDUCATORS BENEFIT ACH		No	Yes	No	04/30/2026	8,871.30
FAB		48316		Wire	1	3459	AMERITAS LIFE INSURANCE		No	Yes	No	04/30/2026	203.48
FAB		48317		Wire	1	00039	MN DEPT OF REVENUE (EFT)		No	Yes	No	04/30/2026	8,445.38
FAB		48318		Wire	1	00599	P.E.R.A.		No	Yes	No	04/30/2026	27,565.39
FAB		48319		Wire	1	00600	TEACHERS RETIREMENT ASSN.		No	Yes	No	04/30/2026	30,151.53
FAB		48320		Wire	1	01233	EFTPS		No	Yes	No	04/30/2026	119,232.19
FAB		48321		Wire	1	00014	ND STATE TAX COMMISSIONER		No	Yes	No	04/30/2026	334.96
FAB		48322		Wire	1	01233	EFTPS		No	Yes	No	04/30/2026	6.39
FAB		48323		Wire	1	3702	REVTRAK		No	Yes	No	04/30/2026	274.08
FAB		48324		Wire	1	3703	PAYSCHOOLS		No	Yes	No	04/30/2026	930.19
FAB		48325		Wire	1	3901	HEALTH EQUITY		No	Yes	No	04/30/2026	12,691.06
FAB		48326		Wire	1	4047	MN DEPT of EMPLOYMENT ANS ECONC		No	Yes	No	04/30/2026	14,734.76
FAB		48327		Wire	1	3901	HEALTH EQUITY		No	No	No	05/06/2026	113.40
FAB		48328		Wire	1	00860	SYSCO		No	No	No	05/12/2026	19,386.42
FAB		48348		Wire	1	4014	Vimly Benefit Solutions		No	No	No	05/15/2026	53,404.00
FAB		48266	131093	Check	1	01823	COMSTOCK CONSTRUCTION CO.		Yes	Yes	No	04/14/2026	7,574.00
FAB		48271	131094	Check	1	3910	GAME ONE		Yes	Yes	No	04/14/2026	518.44
FAB		48267	131095	Check	1	1900	INTERQUEST DETECTION CANINES		Yes	Yes	No	04/14/2026	340.00
FAB		48268	131096	Check	1	3328	MARCO TECHNOLOGIES, LLC		Yes	Yes	No	04/14/2026	2,374.03

Breckenridge Public School
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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		48270	131097	Check	1	3840	MIN DECA % JACKIE SCHILLER		Yes	Yes	No	04/14/2026	2,356.00
FAB		48265	131098	Check	1	00682	POPPLER'S MUSIC STORE		Yes	Yes	No	04/14/2026	146.45
FAB		48269	131099	Check	1	3524	SOLUTIONS		Yes	Yes	No	04/14/2026	405.60
FAB		48286	131100	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	Yes	No	04/23/2026	2,235.17
FAB		48294	131101	Check	1	3854	BUTTS, JASON		Yes	No	No	04/23/2026	170.00
FAB		48293	131102	Check	1	3685	FORMANECK, CASEY		Yes	Yes	No	04/23/2026	390.00
FAB		48288	131103	Check	1	01529	HILLYARD/HUTCHINSON		Yes	Yes	No	04/23/2026	1,221.28
FAB		48292	131104	Check	1	2824	KING, ROY M.		Yes	No	No	04/23/2026	280.00
FAB		48287	131105	Check	1	01184	MIN SCHOOL EMPLOYEES ASSOC		Yes	Yes	No	04/23/2026	743.41
FAB		48289	131106	Check	1	01779	NCPEPS GROUP LIFE INS		Yes	No	No	04/23/2026	32.00
FAB		48290	131107	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	Yes	No	04/23/2026	457.50
FAB		48295	131108	Check	1	3855	PETERSON, CRAIG		Yes	Yes	No	04/23/2026	200.00
FAB		48291	131109	Check	1	2818	PETERSON, RICHARD		Yes	Yes	No	04/23/2026	235.00
FAB		48296	131110	Check	1	2635	BRECKENRIDGE SCHOOL FOOD SERV		Yes	Yes	No	04/27/2026	350.00
FAB		48299	131111	Check	1	4045	LOPEZ, ANTHONY		Yes	No	No	04/27/2026	80.00
FAB		48297	131112	Check	1	3831	RELIANCE STANDARD LIFE INSURANC		Yes	No	No	04/27/2026	1,438.93
FAB		48298	131113	Check	1	3962	SUN LIFE		Yes	No	No	04/27/2026	2,182.00
FAB		48302	131114	Check	1	1569	WAHPETON AUTO VALUE		Yes	Yes	No	04/27/2026	251.60
FAB		48308	131115	Check	1	3854	BUTTS, JASON		Yes	No	No	05/01/2026	255.00
FAB		48305	131116	Check	1	2825	CAMPBELL, TIM		Yes	No	No	05/01/2026	75.00
FAB		48307	131117	Check	1	3685	FORMANECK, CASEY		Yes	No	No	05/01/2026	165.00
FAB		48310	131118	Check	1	4037	JOHNSON, REED		Yes	No	No	05/01/2026	190.00
FAB		48304	131119	Check	1	2824	KING, ROY M.		Yes	No	No	05/01/2026	200.00
FAB		48311	131120	Check	1	4045	LOPEZ, ANTHONY		Yes	No	No	05/01/2026	240.00
FAB		48306	131121	Check	1	3018	MARTINSON, RICK S		Yes	No	No	05/01/2026	155.00
FAB		48303	131122	Check	1	1381	MSHSL REGION 6A SECRETARY % MAF		Yes	No	No	05/01/2026	75.00
FAB		48309	131123	Check	1	3855	PETERSON, CRAIG		Yes	No	No	05/01/2026	120.00
FAB		48346	131124	Check	1	4052	ANDERSON, BRECKIN		Yes	No	No	05/12/2026	90.00
FAB		48338	131125	Check	1	3852	BABCOCK, SWAIN		Yes	No	No	05/12/2026	120.00
FAB		48329	131126	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	No	No	05/12/2026	2,235.17
FAB		48339	131127	Check	1	3854	BUTTS, JASON		Yes	No	No	05/12/2026	150.00
FAB		48347	131128	Check	1	4053	DEVRIES, BRADY		Yes	No	No	05/12/2026	50.00
FAB		48336	131129	Check	1	3484	DIAZ, STACY		Yes	No	No	05/12/2026	17.24
FAB		48337	131130	Check	1	3685	FORMANECK, CASEY		Yes	No	No	05/12/2026	180.00
FAB		48344	131131	Check	1	4050	HAUGEN, ART		Yes	No	No	05/12/2026	150.00
FAB		48343	131132	Check	1	4049	JOHNSON, ANTHONY		Yes	No	No	05/12/2026	80.00
FAB		48332	131133	Check	1	2824	KING, ROY M.		Yes	No	No	05/12/2026	255.00
FAB		48342	131134	Check	1	4045	LOPEZ, ANTHONY		Yes	No	No	05/12/2026	300.00

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		48333	131135	Check	1 3018		MARTINSON, RICK S		Yes	No	No	05/12/2026	350.00
FAB		48334	131136	Check	1 3065		MCNARY, KELLY		Yes	No	No	05/12/2026	200.00
FAB		48330	131137	Check	1 01184		MN SCHOOL EMPLOYEES ASSOC		Yes	No	No	05/12/2026	761.62
FAB		48335	131138	Check	1 3307		MOATS, KENNETH		Yes	No	No	05/12/2026	140.00
FAB		48331	131139	Check	1 1292		ND CHILD SUPPORT DIVISION		Yes	No	No	05/12/2026	457.50
FAB		48340	131140	Check	1 3855		PETERSON, CRAIG		Yes	No	No	05/12/2026	90.00
FAB		48341	131141	Check	1 4025		PETERSON, TRAVIS DANIEL		Yes	No	No	05/12/2026	155.00
FAB		48345	131142	Check	1 4051		SCHMIT, DEAN		Yes	No	No	05/12/2026	296.94
FAB		48388	131143	Check	1 2196		ACT FINANCE		Yes	No	No	05/18/2026	262.50
FAB		48351	131144	Check	1 00138	1099	ALBERTSON, SCOTT		Yes	No	No	05/18/2026	1,095.00
FAB		48376	131145	Check	1 1129	Remit2	AMAZON CAPITAL SERVICES		Yes	No	No	05/18/2026	1,951.50
FAB		48409	131146	Check	1 3697		A-OX WELDING SUPPLY COMPANY INC		Yes	No	No	05/18/2026	489.87
FAB		48421	131147	Check	1 4048		BDT MECHANICAL, LLC		Yes	No	No	05/18/2026	8,700.00
FAB		48385	131148	Check	1 2020		BLICK ART MATERIALS		Yes	No	No	05/18/2026	56.45
FAB		48349	131149	Check	1 00087		BOIS DE SIOUX GOLF CLUB, INC.		Yes	No	No	05/18/2026	1,000.00
FAB		48392	131150	Check	1 2635		BRECKENRIDGE SCHOOL FOOD SERV		Yes	No	No	05/18/2026	150.00
FAB	4	48370	131151	Check	1 02482		BUILDERS FIRST SOURCE		Yes	No	No	05/18/2026	130.05
FAB		48404	131152	Check	1 3586		BURKETT CUSTOMS		Yes	No	No	05/18/2026	90.00
FAB		48395	131153	Check	1 2933		BUSTA, STACY		Yes	No	No	05/18/2026	426.81
FAB		48380	131154	Check	1 1673	Remit	CDW GOVERNMENT INC.		Yes	No	No	05/18/2026	2,397.32
FAB		48411	131155	Check	1 3741		Chippewa Valley Sporting Goods		Yes	No	No	05/18/2026	380.00
FAB		48397	131156	Check	1 3251		CLEVELAND, ALLAN		Yes	No	No	05/18/2026	200.00
FAB		48363	131157	Check	1 01680		COLONIAL ENTERPRISES INC		Yes	No	No	05/18/2026	4,150.00
FAB		48417	131158	Check	1 4005		COMFY VIBES		Yes	No	No	05/18/2026	116.00
FAB		48364	131159	Check	1 01823		COMSTOCK CONSTRUCTION CO.		Yes	No	No	05/18/2026	1,137.60
FAB		48357	131160	Check	1 00545		CONTINGENT FUND		Yes	No	No	05/18/2026	3,636.16
FAB		48350	131161	Check	1 00111		CULINEX		Yes	No	No	05/18/2026	166.25
FAB		48400	131162	Check	1 3355		DAKOTA BUSINESS SOLUTIONS		Yes	No	No	05/18/2026	583.99
FAB		48413	131163	Check	1 3782		DEPARTMENT OF EMPLOYMENT AND E		Yes	No	No	05/18/2026	1,839.07
FAB		48366	131164	Check	1 02077	ECKRO	ECKROTH MUSIC		Yes	No	No	05/18/2026	13,696.00
FAB		48365	131165	Check	1 01994		FARM CITY SUPPLY		Yes	No	No	05/18/2026	147.40
FAB		48352	131166	Check	1 00153		FARMERS UNION OIL CO		Yes	No	No	05/18/2026	8,229.13
FAB		48359	131167	Check	1 01211		FERGUS FALLS AREA SPEC. EDUC.		Yes	No	No	05/18/2026	109,749.00
FAB		48393	131168	Check	1 2774		FIRST ADVANTAGE BACKGROUND SEF		Yes	No	No	05/18/2026	30.33
FAB		48373	131169	Check	1 03235	Remit	FOLLETT SCHOOL SOLUTIONS		Yes	No	No	05/18/2026	710.34
FAB		48354	131170	Check	1 00482		FORUM COMMUNICATIONS COMPANY		Yes	No	No	05/18/2026	488.00
FAB		48383	131171	Check	1 1906		GENERAL PARTS, LLC		Yes	No	No	05/18/2026	1,796.07
FAB		48362	131172	Check	1 01666		GERRELLS SPORTS CENTER, INC.		Yes	No	No	05/18/2026	535.00

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		48412	131173	Check	1	3758	Goodhue County Ed District		Yes	No	No	05/18/2026	944.55
FAB		48379	131174	Check	1	1499	GOPHER STATE ONE-CALL		Yes	No	No	05/18/2026	9.45
FAB		48378	131175	Check	1	1432	GRIPPERS SPORTS TROPHYS		Yes	No	No	05/18/2026	149.60
FAB		48394	131176	Check	1	2891	GROCHOW, ARTHUR		Yes	No	No	05/18/2026	288.00
FAB		48360	131177	Check	1	01529	HILLYARD /HUTCHINSON		Yes	No	No	05/18/2026	4,543.17
FAB		48406	131178	Check	1	3666	INSTRUMENTALIST AWARDS LLC		Yes	No	No	05/18/2026	93.00
FAB		48369	131179	Check	1	02325	JOHN DEERE FINANCIAL		Yes	No	No	05/18/2026	4,030.26
FAB		48384	131180	Check	1	1929	JOSTENS		Yes	No	No	05/18/2026	101.00
FAB		48391	131181	Check	1	2556	JW PEPPER		Yes	No	No	05/18/2026	74.95
FAB		48415	131182	Check	1	3872	KOMESTAKES, DESSICA		Yes	No	No	05/18/2026	726.43
FAB		48356	131183	Check	1	00518	LAKES COUNTRY SERVICE COOP		Yes	No	No	05/18/2026	1,829.00
FAB		48414	131184	Check	1	3846	LEARN WELL		Yes	No	No	05/18/2026	103.00
FAB		48396	131185	Check	1	3233	M & M CONTRACTORS LLC		Yes	No	No	05/18/2026	320.00
FAB		48398	131186	Check	1	3328	MARCO TECHNOLOGIES, LLC		Yes	No	No	05/18/2026	2,611.44
FAB		48420	131187	Check	1	4046	MILESTONES & MEMORIES, LLC		Yes	No	No	05/18/2026	93.37
FAB		48382	131188	Check	1	1863	MINN-KOTA COMMUNICATIONS, INC.		Yes	No	No	05/18/2026	139.60
FAB		48399	131189	Check	1	3350	MINNKOTA ENVIRO SERVICES		Yes	No	No	05/18/2026	96.00
FAB		48401	131190	Check	1	3489	MIN FFA STATE ASSOCIATION		Yes	No	No	05/18/2026	671.00
FAB		48389	131191	Check	1	2341	M-R SIGN CO., INC		Yes	No	No	05/18/2026	90.64
FAB		48377	131192	Check	1	1243	NORTH CENTRAL TRUCK EQUIPMENT		Yes	No	No	05/18/2026	144.50
FAB		48416	131193	Check	1	3976	NORTHLAND FIRE PROTECTION		Yes	No	No	05/18/2026	709.49
FAB		48367	131194	Check	1	02104	OK TIRE STORES		Yes	No	No	05/18/2026	620.98
FAB		48372	131195	Check	1	03157	OTTERTAIL/ MINN-DAKOTA COACHES		Yes	No	No	05/18/2026	4,143.72
FAB		48387	131196	Check	1	2193	PEMBERTON LAW, P.L.L.P.		Yes	No	No	05/18/2026	4,424.50
FAB		48353	131197	Check	1	00385	PERMA BOUND		Yes	No	No	05/18/2026	59.22
FAB		48371	131198	Check	1	02662	PIONEER ATHLETICS		Yes	No	No	05/18/2026	713.26
FAB		48374	131199	Check	1	03366	POPP BINDING & LAMINATING INC.		Yes	No	No	05/18/2026	547.20
FAB		48358	131200	Check	1	00682	POPPLER'S MUSIC STORE		Yes	No	No	05/18/2026	17.49
FAB		48410	131201	Check	1	3704	PRAIRIE FARMS		Yes	No	No	05/18/2026	2,395.34
FAB		48403	131202	Check	1	3572	RED RIVER TELEPHONE ASSN		Yes	No	No	05/18/2026	356.00
FAB		48419	131203	Check	1	4041	SCHMIDT, JANELL		Yes	No	No	05/18/2026	225.00
FAB		48390	131204	Check	1	2412	SHI		Yes	No	No	05/18/2026	232.50
FAB		48418	131205	Check	1	4038	SHUR, LYDA OLEGOVNA		Yes	No	No	05/18/2026	355.00
FAB		48402	131206	Check	1	3524	SOLUTIONS		Yes	No	No	05/18/2026	936.00
FAB		48408	131207	Check	1	3687	SOPRISAPPS LLC		Yes	No	No	05/18/2026	1,000.00
FAB		48361	131208	Check	1	01553	SUMMERVILLE ELECTRIC, INC.		Yes	No	No	05/18/2026	2,256.28
FAB		48386	131209	Check	1	2131	SUMMIT FIRE PROTECTION		Yes	No	No	05/18/2026	500.00
FAB		48405	131210	Check	1	3656	TRIPLE S SERVICES LLC		Yes	No	No	05/18/2026	4,823.75

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
FAB		48381	131211	Check	1 1774		VIKING COCA-COLA BOTTLING CO.		Yes	No	No	05/18/2026	550.35
FAB		48355	131212	Check	1 00509		WAHPETON GLASS & PAINT		Yes	No	No	05/18/2026	83.11
FAB		48375	131213	Check	1 1042		WAHPETON PUBLIC SCHOOL		Yes	No	No	05/18/2026	64,811.50
FAB		48407	131214	Check	1 3682		WALLY'S PLUMBING SERVICES, LLC		Yes	No	No	05/18/2026	1,251.00
FAB		48368	131215	Check	1 02267	remit	WASTE MANAGEMENT		Yes	No	No	05/18/2026	1,272.21
Bank Total: \$730,740.00													
Report Total: \$730,740.00													

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

Date of Report: May 15th, 2026

For the Month of April 2026

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$2,678,213.60	1,285,690.90	1,147,412.30	\$2,816,492.20
Food Service	148,495.91	59,465.90	58,673.66	\$149,288.15
Comm. Serv.	85,624.81	34,268.00	48,972.70	\$70,920.11
Construction Fund	908.00	259,645.25	259,411.25	\$1,142.00
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	68,882.02	1,760.40	3,645.63	\$66,996.79
TOTALS:	\$3,092,456.06	\$1,640,830.45	\$1,518,115.54	\$3,215,170.97

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Old National Bank	\$352,162.33	38,014.80	0.00	\$314,147.53
The 'Barn" Cash Box				50.00
BMO (Contingent)				8,000.00
TOTALS:				\$322,197.53

Investments

Minn. School District Liquid Asset Fund	3.5100%	\$ 384,508.88	
Minn. School District "MAX" Fund	3.6000%	\$2,459,347.18	
Bremer Money Market	2.6800%	\$53,083.55	
TOTALS:		\$	2,896,939.61

TOTAL CASH AND INVESTMENTS:			\$3,219,137.14
			=====

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9841	0846	FAB															
			17089	Credit A	04/15/26	0846	R 01 300 291	000 060 288	Check 1		BRECKENRIDGE PUBLIC HS Speech Revenue				408.00	\$408.00	0.00
															Receipt Total: \$408.00 \$0.00		
			17090	Credit A	04/15/26	0846	R 21 005 298	301 099 927	Check 1		BRECKENRIDGE PUBLIC Class of 2027 Revenue				1,246.44	\$1,246.44	0.00
															Receipt Total: \$1,246.44 \$0.00		
			17091	Credit A	04/15/26	0846	R 21 005 298	301 099 927	Cash 1		BRECKENRIDGE PUBLIC Class of 2027 Revenue				340.00	\$340.00	0.00
															Receipt Total: \$340.00 \$0.00		
			17092	Credit A	04/15/26	0846	E 01 300 258	000 450 102	Check 1		Misc HS Band Resale Materials				55.48	\$55.48	0.00
															Receipt Total: \$55.48 \$0.00		
			17093	Credit A	04/15/26	0846	R 04 005 505	321 098 000	Cash 1		COMMUNITY EDUCATION Comm Ed Easter Egg Hunt Dr				235.00	\$235.00	0.00
															Receipt Total: \$235.00 \$0.00		
			17094	Credit A	04/15/26	0846	R 04 005 505	321 098 000	Check 1		COMMUNITY EDUCATION Comm Ed Easter Egg Hunt Dr				10.00	\$10.00	0.00
															Receipt Total: \$10.00 \$0.00		
			17095	Credit A	04/15/26	0846	R 01 005 000	000 051 000	Check 1		Misc Tablet Protection Plan Fee				444.96	\$444.96	0.00
															Receipt Total: \$444.96 \$0.00		
			17096	Credit A	04/15/26	0846	R 01 005 000	000 099 000	Check 1		BELL BANK Misc. Revenue				80.00	\$80.00	0.00
															Receipt Total: \$80.00 \$0.00		
			17097	Credit A	04/15/26	0846	R 01 300 292	000 060 299	Check 1		REGION 6A HS Tournaments/ Meets Reve				701.18	\$701.18	0.00
															Receipt Total: \$701.18 \$0.00		
			17098	Credit A	04/15/26	0846	B 01 215 027		Check 1		REINERTSON, PERRY Life & Disability Payable				2.30		0.00
						0846	B 01 215 025				Group Health Payable				567.00		0.00
															Receipt Total: \$569.30 \$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
9841	0846	FAB	17099	Credit	A	04/15/26		Check	1	BRECKENRIDGE PUBLIC						
						0846	R 01 300	792	000 099 000	HS Concessions Revenue					800.00	0.00
						0846	R 21 005	298	301 099 990	DECA Revenue					173.96	0.00
														Receipt Total:	\$973.96	\$0.00
														Deposit Total:	\$5,064.32	\$0.00
9843	0846	FAB	17100	Credit	A	04/15/26		Check	1	STATE OF MINNESOTA						
						0846	R 01 005	005	000 211 000	Gen Ed Aid Rev					292,738.32	0.00
						0846	R 01 005	000	000 370 000	Concurrent Enrollment					5,623.31	0.00
														Receipt Total:	\$298,361.63	\$0.00
														Deposit Total:	\$298,361.63	\$0.00
9844	0846	FAB	17101	Credit	A	04/21/26		Check	1	COMMUNITY EDUCATION						
						0846	R 04 005	505	321 040 000	Comm Ed Tuition					145.00	0.00
						0846	R 04 005	580	325 040 000	ECFE Tuition					5.00	0.00
														Receipt Total:	\$150.00	\$0.00
														Deposit Total:	\$150.00	\$0.00
9845	0846	FAB	17102	Credit	A	04/21/26		Check	1	ELEM GENERAL FUND DE						
						0846	R 01 005	000	000 099 000	Misc. Revenue					30.95	0.00
						0846	R 04 005	582	344 040 000	School Readines Tuition from					880.00	0.00
						0846	R 02 005	770	701 601 000	Student Lunch Sales					516.05	0.00
						0846	B 02 209	000		ANGEL FUND					200.00	0.00
														Receipt Total:	\$1,627.00	\$0.00
														Deposit Total:	\$1,627.00	\$0.00
9846	0846	FAB	17106	Credit	A	04/21/26		Wire	1	STATE OF MINNESOTA						
						0846	R 02 005	770	702 471 000	AfterSchool Snack					1,461.60	0.00
						0846	R 02 005	770	705 300 000	Breakfast State Aid					8,134.02	0.00
						0846	R 02 005	770	701 300 000	School Lunch State Aid					18,097.68	0.00
						0846	R 02 005	770	701 471 000	Federal Lunch Aid					3,243.24	0.00
						0846	R 02 005	770	701 471 000	Federal Lunch Aid					663.39	0.00
						0846	R 02 005	770	703 300 000	Special Milk Program State Aid					64.00	0.00

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount		
9849	0846	FAB	17112	Credit V	04/21/26	0846 R 06 005 870 000	0846 R 06 005 870 000	Wire 1	000	PERSHING ADVISOR SOL					259,645.25	0.00		
										Sale Of Bonds					\$259,645.25	\$0.00		
																	Receipt Total: \$259,645.25	
																		Receipt Total: (259,645.25)
																		Deposit Total: \$60,162.34
9850	0846	FAB	17107	Credit A	04/28/26	0846 R 01 005 005 000	0846 R 01 005 005 000	Wire 1	000	STATE OF MINNESOTA					576,754.93	0.00		
										Gen Ed Aid Rev					\$576,754.93	\$0.00		
																		Receipt Total: \$576,754.93
																		Deposit Total: \$576,754.93
9851	0846	FAB	17108	Credit A	04/28/26	0846 R 01 250 420 740	0846 R 01 250 420 740	Wire 1	000	STATE OF MINNESOTA					8.69	0.00		
										Special Ed State Aid					\$8.69	\$0.00		
																		Receipt Total: \$8.69
																		Deposit Total: \$8.69
9852	0846	FAB	17109	Credit A	04/28/26	0846 R 04 005 582 344	0846 R 02 005 770 701	Check 1	000	ELEM GENERAL FUND DE					80.00	0.00		
										School Readines Tuition from					792.00	0.00		
										Student Lunch Sales					934.00	0.00		
										ANGEL FUND					\$1,806.00	\$0.00		
																		Receipt Total: \$1,806.00
																		Deposit Total: \$1,806.00
9853	0846	FAB	17114	Credit A	04/18/26	0846 R 06 005 870 000	0846 R 06 005 870 000	Wire 1	000	PERSHING ADVISOR SOL					259,645.25	0.00		
										Sale Of Bonds					\$259,645.25	\$0.00		
																		Receipt Total: \$259,645.25
																		Deposit Total: \$259,645.25

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
9854	0846	FAB	17115	Credit A	04/30/26			Wire 1		AMAZON						
					0846	R 01	005 000	000 099	000	Misc. Revenue					9.37	0.00
															<u>\$9.37</u>	<u>\$0.00</u>
															\$9.37	\$0.00
9855	0846	FAB	17116	Credit A	04/30/26			Wire 1		OLD NATIONAL						
					0846	R 01	005 000	000 092	000	Interest Income					7,171.39	0.00
															<u>\$7,171.39</u>	<u>\$0.00</u>
															\$7,171.39	\$0.00
9856	0846	FAB	17118	Credit A	04/30/26			Wire 1		COMMUNITY EDUCATION						
					0846	R 04	005 505	321 040	000	Comm Ed Tuition					1,005.00	0.00
					0846	R 04	005 580	325 040	000	ECFE Tuition					18.00	0.00
					0846	R 04	005 591	000 050	200	Twin Town Baseball League F					855.00	0.00
					0846	R 04	005 591	000 050	201	Youth Baseball Fees					335.00	0.00
					0846	R 04	005 591	000 050	202	Youth Basketball Fees					900.00	0.00
					0846	R 04	005 591	000 050	203	Youth Softball Fees					635.00	0.00
					0846	R 04	005 591	000 050	204	Youth Football Fees					360.00	0.00
					0846	R 04	005 591	000 050	208	Summer Youth Enrichment Fe					1,775.00	0.00
					0846	R 04	005 591	000 050	210	Youth Track Fees					1,550.00	0.00
					0846	R 04	005 591	000 050	211	Youth Volleyball Fees					5,100.00	0.00
					0846	R 04	005 591	000 050	216	Youth Fitness and Agility Fee					110.00	0.00
					0846	R 04	005 591	000 050	217	Speed and Strength Fees					1,440.00	0.00
															<u>\$14,083.00</u>	<u>\$0.00</u>
															\$14,083.00	\$0.00
9857	0846	FAB	17117	Credit A	04/30/26			Wire 1		HS GENERAL FUND RECI						
					0846	R 01	299 000	000 040	000	Drivers Ed Tuition					6,826.00	0.00
					0846	R 01	300 292	000 050	000	General Athletics Fees					1,775.00	0.00
					0846	R 02	005 770	701 601	000	Student Lunch Sales					3,281.50	0.00
					0846	R 04	005 582	344 040	000	School Readines Tuition from					80.00	0.00
					0846	R 01	100 620	000 050	000	Library Fees					34.07	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	
9857	0846	FAB	17117	Credit A	04/30/26	0846	B 02 209 000	Wire	1	HS GENERAL FUND RECI				100.00		0.00	
										ANGEL FUND				\$12,096.57		\$0.00	
														Receipt Total:			
															\$12,096.57	\$0.00	
														Report Total:			
															\$1,313,426.76	\$0.00	

**Breckenridge Public School
Student Activity Guideline
Period Ending April 30, 2026**

Sequence: Group-Sub, Crs

										B26								
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202610	Year To Date	% YTD	Encumbrances	+ Enc	% YTD	Remaining Balance	
00 Assets																		
B	21	101	000				100	00	Student Activities Cash	0.00	(1,885.23)	66,996.79	0%	0.00	0.00	0%	(66,996.79)	
B	21	115	000				100	00	Student Activities Accounts Rf	0.00	0.00	902.00	0%	0.00	0.00	0%	(902.00)	
B	21	401	926				400	00	Class of 2026	0.00	0.00	(6,195.85)	0%	0.00	0.00	0%	6,195.85	
00									Fund Balance	0.00	(1,885.23)	61,702.94	0%	0.00	0.00	0%	(61,702.94)	
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	0.00	0%	(9,000.00)	
925									Class of 2025	(9,000.00)	0.00	0.00	0%	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	347.15	410.12	41%	0.00	0.00	41%	589.88	
R	21	005	298	301	099	926	401	926	Class of 2026 Revenue	1,000.00	0.00	0.00	0%	0.00	0.00	0%	1,000.00	
926									Class of 2026	2,000.00	347.15	410.12	21%	0.00	0.00	21%	1,589.88	
927 Class of 2027																		
B	21	401	927				400	927	Class of 2027	0.00	0.00	(2,665.21)	0%	0.00	0.00	0%	2,665.21	
E	21	005	298	301	401	927	401	927	Class of 2027 Expenses	0.00	1,420.48	3,662.35	0%	59.96	59.96	0%	(3,722.31)	
R	21	005	298	301	099	927	401	927	Class of 2027 Revenue	0.00	(1,586.44)	(5,544.98)	0%	0.00	0.00	0%	5,544.98	
927									Class of 2027	0.00	(165.96)	(4,547.84)	0%	59.96	59.96	0%	4,487.88	
978 National Honor Society																		
B	21	401	978				400	978	National Honor Society	0.00	0.00	(1,259.67)	0%	0.00	0.00	0%	1,259.67	
E	21	005	298	301	401	978	401	978	National Honor Society Suppl	1,300.00	0.00	192.50	15%	0.00	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	0.00	0%	1,610.00	
978									National Honor Society	1,300.00	0.00	(2,677.17)	(206%)	0.00	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	0.00	0%	5,757.31	
E	21	005	298	301	401	979	401	979	High School Student Council	4,500.00	0.00	2,122.46	47%	0.00	0.00	47%	2,377.54	
R	21	005	298	301	099	979	401	979	High School Student Council	(5,000.00)	0.00	(3,011.00)	60%	0.00	0.00	60%	(1,989.00)	
979									High School Student Council	(500.00)	0.00	(6,645.85)	1329%	0.00	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	0.00	0%	6,229.36	
E	21	005	298	301	401	980	401	980	Letterclub Supplies	1,000.00	11.75	82.25	8%	0.00	0.00	8%	917.75	
980									Letterclub	1,000.00	11.75	(6,147.11)	(615%)	0.00	0.00	(615%)	7,147.11	
981 Mathletes																		
B	21	401	981				400	981	Mathletes	0.00	0.00	6.74	0%	0.00	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	0.00	0%	500.00	

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

	Mar 26
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
	3,636.16
Total Expense	3,636.16
Net Ordinary Income	-3,636.16
Net Income	-3,636.16

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

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Apr 26				
04/02/2026	27452	Renee Fedderson	LETRS Super Kid Curriculum	-84.30
04/02/2026	27453	Aspen Albertson	Class of 27 Prom	-32.49
04/08/2026	27454	Linda B. Johnson	Refund of Chanhassen tickets	-240.00
04/08/2026	27455	Merceline Dupris	mileage and food for conference	-341.61
04/08/2026	27456	Minnesota True Team Track	Track Meet	-140.00
04/09/2026	27457	Breckenridge Public School	Shortage on postage	-4.30
04/13/2026	27458	Pretty Bloomer's Garden Club	Spring Garden Workshop	-354.20
04/13/2026			Deposit	3,636.16
04/14/2026	27459	Barnesville Public Schools	Barnesville Booster Track and Fiel...	-250.00
04/14/2026	27460	Brenda Dahlgren	Program Circuit Device	-57.83
04/20/2026	27461	Jamie Jensen	Classroom supplies	-312.46
04/20/2026	27462	DGF Schools	Mike Anderson Track Meet	-225.00
04/20/2026	27463	The Meadows	Golf HOL Boys Varsity	-85.00
04/21/2026	27464	Minnesota BCA	SK background	-15.00
04/23/2026	27465	Marc Helmrichs	Solo & Ensemble Choir	-150.00
04/23/2026	27466	Carly Beyer	NHS Banquet	-677.01
04/23/2026	27467	Gina Quamme	Speech judges	-120.00
04/23/2026	27468	Nessa Griffin	Speech Judge	-120.00
04/23/2026	27469	Morgan Collins	Gas for FFA Trip	-52.96
04/30/2026	27470	DGF Schools	VOID: Mike Anderson Invitational	0.00
04/30/2026	27471	Gavin Three Legs	Kitchen work	-128.00
04/30/2026	27472	Jessica Holland	Graduation Stoles - 3 for ALP stud...	-46.68
Apr 26				

C. Hires

1. Jill Christopherson, Preschool Teacher, ECFE Coordinator, Parent Educator
2. Paige Schreiber, Cheer Coach
3. Gabriel Skaria, Business Education Instructor

D. Resignations

1. McKala Carroll, Prom Advisor
2. *Corinna Erickson, Principal*
3. Barb Odens, Classroom Para
4. Molly Olson, ECFE Coordinator
5. Falon Phelps, SpEd Para-Educator
6. Jazmyn Peterson, SpEd Para-Educator
7. *Jolynn Werner Sasse, Assistant Fall Play Director, National Honor Society Advisor*

E. Extra Curricular Contracts

F. Enrollment

5. Communications

- A. Ex-officio Student Representatives
- B. Dean of Students

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Breckenridge Public Schools

"Home of the Cowboys & Cowgirls"

INDEPENDENT SCHOOL DISTRICT #846 - DISTRICT OFFICE

810 Beede Avenue - Breckenridge, MN 56520

Phone: 218-643-6822 - Fax: 218-641-4035

www.isd846.org



5/20/26

HS Dean of Students Board Report:

- Today we wrapped up our 6th grade transition meetings as our incoming middle school students joined the Middle School for lunch. A big thank you to our 8th grade student leaders who helped give tours and made our future students feel welcome in the building.
- Congratulations to our May Rotary Students of the Month, Chace Krueger and Rylee Haukos, for representing our school so well through their leadership, character, and work ethic.
- A huge congratulations goes out to our Softball Team on back-to-back playoff victories as they continue an outstanding postseason run.
- Best of luck to our Baseball, Track and Field, and Golf teams as they begin section tournament competition. We are proud of the work all of our student-athletes and coaches have put in throughout the season.
- The Senior Class is also enjoying their class trip to Valleyfair today with Mr. Brenden as they continue to celebrate the final week of their high school careers.
- Our students will be taking finals next Thursday and Friday to finish out the school year. It has been a great year, and we will truly miss this group of seniors as they move on to the next chapter of their lives.

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



K-12 Board Report May 2026

Breckenridge Pride

- Prom was well attended and enjoyed by all! Thank you to the advisors and After-Prom committee for putting it all together. Thank you, Mr. Christensen, for helping out that night due to my absence.
- Senior Scholarship/Awards Night - \$100,000 in scholarships were given out.
- Spring Student Showcase & Music Booster's Extravaganza event at the Wilkin.
- Preschool graduations
- The Breckenridge Education Foundation Ninja course had a beautiful day and successful turnout!
- Entrepreneurship Opportunities class held their business presentations at Prante's on May 6th.
- Celebrated Staff Appreciation Week - May 4th
 - Healing Arts Chiropractic provided a Dirty Soda bar for staff.
 - Grilled a noon lunch at both buildings.
 - Students showed appreciation for staff via notes that recognized staff members for their influence in their life.
- Bike and Walk to School day - Thank you to the NHS and OSPTI for their assistance with that.

District Testing:

MCA's

- MCA's are complete!
 - Post-test editing is next.
 - Results are embargoed until late August. The reading assessment results may be delayed longer due to the new standards being assessed.

Elementary Spring Benchmarking:

- AVMR and FAST assessments are complete.

K-Bid Online Auction:

- First round wrapped up. They will do another window to try to sell more items.
- Added the small shed that sits in the elementary field to the list of items.

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel

Critical Response Group Building Mapping:

- Chad Affield, Tom Thielen, Austin Robert, and I recently participated in a comprehensive walkthrough as part of the Critical Response Group building mapping project.
- This mapping system is designed to support emergency responders with detailed building layouts and coordination tools during emergency situations.
- Wayne Stephens strongly recommended that we complete this process.

Teacher Workshop - May 11

- Reading, ELA and SPED staff wrapped up their LETRS training for the year.
- Frontier Team gave their Professional Passion Project presentations. This project was awarded the 2026 Silver Star of Innovation Silver award through MASSP. The following projects were recognized by their peers in the following categories:
 - **Collaboration Champion** – for working together, building connections, and achieving more as a team
TIE:
 - *Noah, Kelly, and Jeff F. - Attendance*
 - *Tony, Missy and Brenda D. - Breckenridge Buckaroos - Peer Mentoring*
 - **Gold Nugget All-Star** – for sharing a strategy that will benefit both staff and students
Josh with his Grading in the Modern World project
 - **Ready to Implement** – for ideas that are practical and immediately actionable
Jack and Mike with their Technology and AI in the Classroom research project & presentation
 - **Most Innovative** – for creativity and fresh thinking that inspires our district
Matt with his BWCA Conservation and the Outdoors project
 - **Inspiring Others Every Day** – for leading with passion and encouraging those around you
Matt

End-of-year items in the works:

- Title grants
- DIRS (Disciplinary reporting for the year)
- ADSIS year-end reports
- FInals are scheduled for 7-11 on May 28-29

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel

Up next on the calendar:

- Graduation
- Fun Run - Friday afternoon
- Teacher Check-outs

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

6. Old Business

7. New Business

- A. Resolution Accepting Donations
- B. MDE Identified Official with Authority

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Breckenridge Public Schools

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www.isd846.org



Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: **Breckenridge Public Schools**

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): **0846-1**

Superintendent or Exec. Director Name: **Kristie Sullivan**

Will act as the IOwA? Yes No

If no, identify below the individual who will act as the IOwA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name: _____

Title: _____

Board Member Signature:

Name: _____

Date: _____

Once the EDIAM Board Resolution is completed, scan and email it to: useraccess.mde@state.mn.us

**"SERVING THE EDUCATIONAL NEEDS OF STUDENTS FROM BRECKENRIDGE,
BRUSHVALE, DORAN, EVERDELL, FOXHOME, McCAULEYVILLE, KENT AND
WOLVERTON"**

**Breckenridge Public School District #846 does not discriminate on the basis of race, color,
national origin, sex or disability.**



**2026-2027 RESOLUTION FOR MEMBERSHIP
IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form**

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2026. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of Breckenridge Public Schools , ISD #846 (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives

At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee

Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, ~~30~~ advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Breckenridge High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Clayton Ernst

(Designated School Board Member – please print)

Chad Fredericksen

(Designated School Representative – please print)

ernstc@isd846.org

Email Address

fredericksenc@isd846.org

Email Address

208.02 ACTIVITY REPRESENTATIVES

Chad Fredericksen

(Boys Sports – please print)

Chad Fredericksen

(Girls Sports – please print)

Chad Fredericksen

(Speech – please print)

Emily Christensen

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Clayton Ernst

(Board Member—please print)

Keaton Butts

(Student—please print)

Jason Butts

(Parent—please print)

Jordan Christensen

(Faculty Member—please print)

Chad Fredericksen

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: *Signature required*

(Clerk/Secretary - Local Governing Board)

electronically through DocuSign

Date: _____

Signed: *Signature required*

(Superintendent or Head of School)

electronically through DocuSign

Date: _____



Lakes Country Service Cooperative
1001 E. Mt. Faith
Fergus Falls, MN 56537
Jeremy Kovash, Executive Director

Services Agreement

This "Agreement" is entered into this 4th day of May, 2026 ("Effective Date") between Lakes Country Service Cooperative, a public corporation ("LCSC"), and the Breckenridge School District.

For good and valuable consideration, the parties agree as follows:

1. Service. Breckenridge School District agrees to purchase from LCSC, and LCSC agrees to perform on behalf of Breckenridge School District, the following "Service":
Provide direct mental health support to students.

2. LCSC's Responsibilities:

In furtherance of performing the Services, and in addition to any other obligations described herein, LCSC shall:

LCSC is responsible for providing mental health support to students. Responsibilities include;

- Provide direct mental health support to students and supervision of existing district mental health practitioners, if needed.
- Provide adequate, timely, and appropriate supervision to identified existing district mental health practitioners in collaboration with district administration.
- Identify emotional, behavioral, and psychological needs.
- Collaborate with teachers and families to gather relevant information.
- Provide one-on-one counseling for students experiencing emotional or behavioral challenges.
- Facilitate group therapy sessions when needed on topics such as anxiety, anger management, grief, or social skills.
- Use evidence-based practices and culturally responsive methods.
- Work closely with teachers, administrators, school nurses, and special education teams.
- Provide consultation and support to school staff regarding student mental health and behavior.
- Maintain accurate, confidential records of assessments, sessions, and interventions.
- Track student progress and outcomes.
- Comply with all legal and ethical standards, including FERPA and HIPAA where applicable.

3. Breckenridge School District's Responsibilities:

Breckenridge School District leadership will be responsible for giving general direction to LCSC and providing goals and the mission to assure LCSC is meeting expectations.

4. Payment. Breckenridge School District agrees to pay LCSC for the Services as follows:

- \$37,590 will be charged to all invoices issued to Breckenridge School District.

The annual Service cost may be adjusted based on an increase or decrease in costs. Notification of a price adjustment will be sent by LCSC 90 days prior to any adjustment.

Fees for Services provided by LCSC in addition to those falling within the scope of the Service shall be paid according to LCSC standard fees. Fees not covered by this Agreement will be billed separately. LCSC will obtain prior approval from Breckenridge School District before initiating additional billable services.

5. Term. The Service under this Agreement will begin July 1, 2026 and continue through June 30, 2027. Either party may terminate this Agreement early, effective as of the end of Breckenridge School District's fiscal

year, upon not less than 90-days notice given in writing prior to the end of a fiscal year.

6. Law Governing. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.
7. Insurance. LCSC agrees to hold and maintain general liability insurance specific to the duties of its employees providing the Service. Breckenridge School District agrees to maintain general liability insurance and insurance necessary to cover claims related to the Service. Nothing in this Agreement shall constitute a waiver by either party of any statutory limitations, exclusions, or exceptions on liability.
8. Risk Management Arrangements. It is recognized that LCSC is a cooperative and is providing the Service as a function which otherwise would be provided by Minnesota Department of Education employees. The parties recognize that LCSC's liability for claims relating to the Service should be limited to any available insurance coverage and in any event to an amount not exceeding certain Service payments made, within the limits in this Section. The following arrangements are in furtherance of the foregoing:
 - a. Indemnity. Breckenridge School District agrees to indemnify and hold LCSC and its employees, agents or representatives harmless from all claims, demands, or liability, including attorney's fees, and related expenses, which arise out of or are in any manner connected with the Service, this Agreement, or Breckenridge School District's operations,
 - b. Standard of Performance; Disclaimer. LCSC makes no warranties, representations, or guarantees expressed or implied, regarding the service or performance hereunder, and all such are hereby disclaimed by LCSC and waived by Minnesota Department of Education, including but not limited to any implied warranties of merchantability and fitness for a particular purpose. The service will be provided and accepted on an "as is" "where is" basis, without recourse against LCSC.
 - c. Limitation of Liability. In no event shall LCSC ever be liable to Breckenridge School District or any third party, directly or indirectly, for any sum greater than the total amount of fees for service actually paid to and received by LCSC in the six (6) month period immediately preceding any determination of liability. All other provisions of law, equity, or this agreement or any other document notwithstanding, this and any available insurance is the exclusive remedy available to district, and is in lieu of all other remedies available at law, in equity or otherwise. The foregoing does not, and shall not be construed or deemed to, create any circumstance, express or implied, under which LCSC may be liable to Breckenridge School District, and shall not subvert the indemnity, release and other clauses in this Agreement for the benefit of LCSC.

The provisions of this Section i) shall apply regardless of whether matters are based on breach of warranty, breach of contract, negligence, strict liability, tort, or any other legal theory, ii) shall apply to all matters, whether claimed by or through Breckenridge School District or by or through third parties, including any students, employees, and governmental or regulatory agencies, and iii) shall survive the termination of the Agreement.


9. No Waiver. Nothing herein shall be construed to waive or limit any immunity from, or limitation on, liability available to either party, whether set forth in Minnesota Statutes Chapter 466 (Tort Liability, Political Subdivisions) or otherwise.
10. Modification. This writing contains the entire agreement between the parties and no alterations, variations, modifications, or waivers of the provisions of this agreement are valid unless reduced to writing, signed by both LCSC and Breckenridge School District, and attached hereto.
11. Severability. The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid, or otherwise unenforceable, such rendering shall not affect the validity and enforceability of the remainder of this Agreement.

IN WITNESS WHEREOF, Parties hereto have executed this agreement this 4th day of May, 2026.

Breckenridge District REPRESENTATIVE

LAKES COUNTRY SERVICE COOPERATIVE

By: _____
Authorized Official

Signed by:

By: _____
EE34210688214F3...
Executive Director

Date: _____

Date: May 18, 2026 | 9:35 AM CDT

Membership Electives

(optional additions to your membership)

If you would like more detailed information on any of these services, please contact the department director or manager

Education Services

Contact Josh Nelson, Deputy Director of Educational Programs - jnelson@lcsc.org

Early Childhood Educators/School Readiness

Professional Development Workshops

18Online Learning

Alternative Education - Region IV

Career and Technical Education

Student Academic Challenges:

- Knowledge Bowl - Jr High
- Knowledge Bowl - Sr High
- Young Writers Conference
- Spelling Bee

Finance Services

Contact Melissa Walvatne, Deputy Director of Finance and Risk Management- mwalvatne@lcsc.org

Business Services

(Multiple services available by school request – examples include Payroll Services, Accounts Payable and Receivable, Preparation of Board reports, assistance with state reports, budgeting, assistance with investments, audit coordination, etc.)

Administrative Services

Contact Melissa Mattson, Director of Administrative Services - mmattson@lcsc.org

Cooperative Purchasing Contracts

Express Online Marketplace

Health and Safety On-Site Services

Random Drug & Alcohol Testing Consortium

Food Service Registered Dietician Consulting (hourly/daily rates available)

Technology Services

Contact Scott Wendorff, Information Technology Manager- swendorff@lcsc.org

Technology Consulting (hourly/daily rates available)

Technology Services Available

- On-site and Remote Network Administration**
- Technology Coordinator and Helpdesk Services**
- Backup Data Hosting**
- iPad Repair**

Special Programs Services

Contact Josh Nelson, Deputy Director of Educational Programs - jnelson@lcsc.org

Regional Crisis Response Team

Audiology Services

Professional Development Workshops/Conferences



Lakes Country Service Cooperative

Jeremy Kovash, Executive Director

1001 E. Mount Faith Fergus Falls, MN 56537

Phone: (218) 739-3273 - Fax: (218) 739-2459 - Web: www.lcsc.org

May 18, 2026

Dear Member District,

Thank you for your membership with Lakes Country Service Cooperative over the last year! Your participation in our programs allows us to provide services that actively develop and make our region and members stronger. The time has come for you to renew your membership with Lakes Country Service Cooperative, and we hope you will continue to engage with us as we execute our mission: advocating for strong communities through service and leadership.

Enclosed you will find the renewal membership agreement for calendar year 2027. Fees will remain at \$1,400.00 plus \$1.75 per student, to a maximum of \$5,500.00, plus a \$1,000.00 facilities maintenance fee. We ask that you review and sign the enclosed membership form and return to us with your membership fee by July 1, 2026.

Your Membership Includes:

Access

- Meeting Space at the Fergus Falls LCSC Site
- Regional Leader Networking
- Communications on relevant events, topics, and issues in the region
- Access to bid products through cooperative purchasing and access to Express Marketplace

Insurance

- Health Insurance for schools and government members
- HR 360 programs
- Access to HSAs, VEBA's, and other healthcare options
- Wellness program options for pool members

Customized Benefits Including

- Technology Services
- Business and Financial Services, including payroll
- Customized health and safety services
- Professional Development and Training

Partnerships are vital to our work, and we have no greater partnership than the one with our members. We look forward to continuing our partnership with you in the coming year. If you have any questions, please contact me or any of our leadership staff at 218-739-3273.

Sincerely,

Jeremy Kovash
Executive Director

PETITION FOR VACATION

Independent School District No. 846 (Breckenridge Public Schools) hereby requests the vacation of the following streets in the city of Breckenridge, Minnesota:

- 13th Street North – From the northern boundary of Beede Avenue, north, to the northern boundary of Hall Avenue.
- 14th Street North – From the northern boundary of Beede Avenue, north, to the northern boundary of Hall Avenue.
- Hall Avenue - From the western boundary of Lange's Addition, between Blocks Two (2) and Three (3), east, to the eastern boundary of Lange's Addition, between Blocks Twelve (12) and thirteen (13).

The reason for the vacation request is to allow for addition and remodeling of the Breckenridge High School.

Petitioners agree that they are responsible for any and all damages incurred to property abutting the streets to be vacated, caused by the vacation of said streets, if any.

It is believed the only owners of real property abutting the streets to be vacated are the Petitioner and the City of Breckenridge.

A map showing the streets included in this Petition to be vacated is attached.

The City of Breckenridge signs this Petition to comply with M.S.A. § 440.13, as Hall Avenue is a dead-end street. As stated above, the Petitioners and the City of Breckenridge represent 100% of the affected property owners.

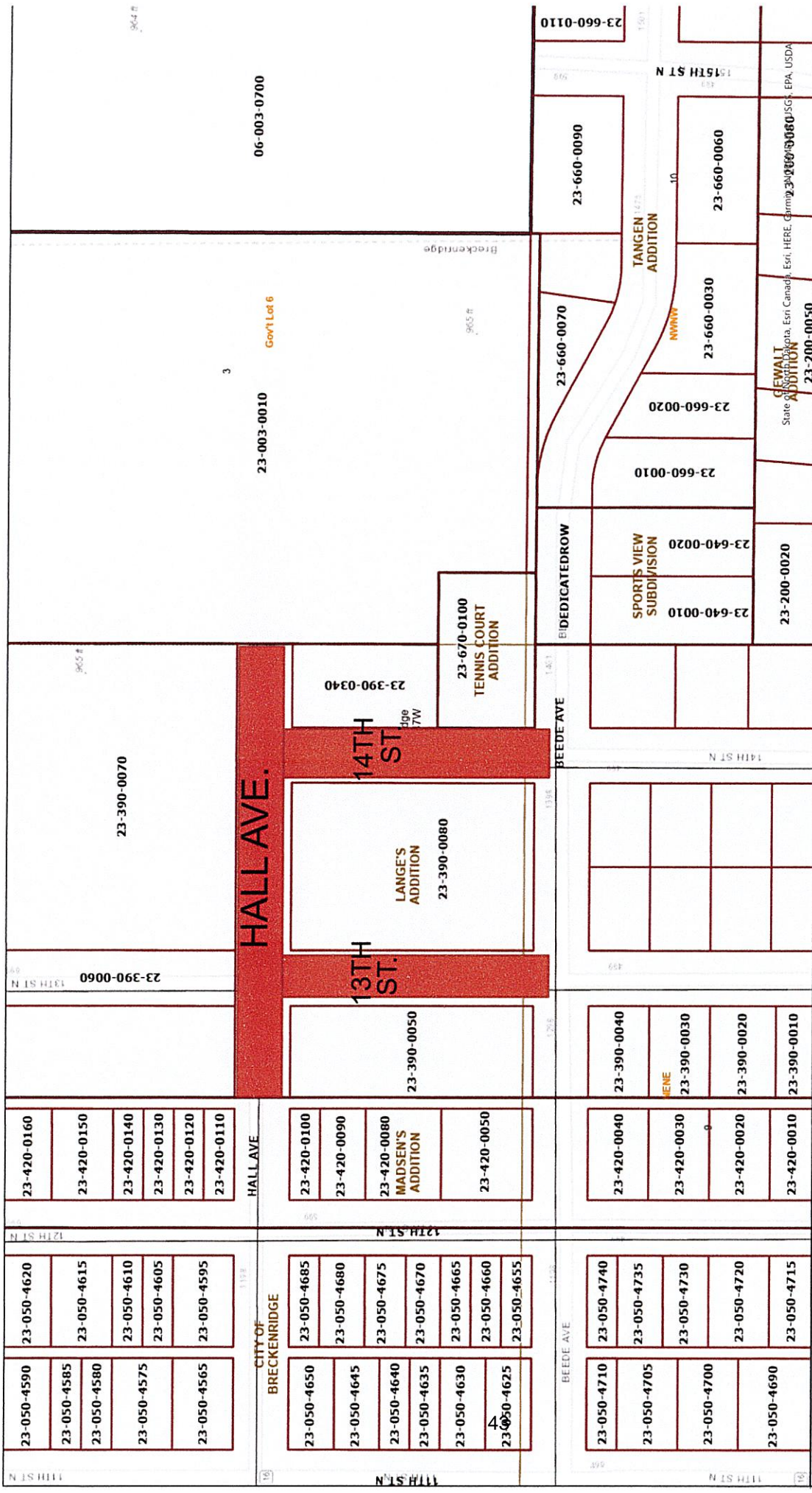
Signature Page – Petition to Vacate

Date _____ By _____

Brett Johnson
Chairperson, Board of Education, Independent
School District No. 846, Breckenridge Public
Schools
Owner of Parcel Numbers: 23-390-0050,
23-390-0340, and 23-390-0070.

Date _____ By _____

Russell Wilson
Mayor, City of Breckenridge
Owner of Parcel Numbers: 23-390-0080 and 23-
670-0100.



School Street Vacation Phase 1



Wilkin County, MN

These data are provided on an "AS-IS" basis, without warranty of any type, expressed or implied, including but not limited to any warranty as to their performance, merchantability, or fitness for any particular purpose.

Date: 5/6/2026

Moorhead Adult Education 2026-2027 Consortium Agreement

Adult Basic Education (ABE) consortiums are mandated by the Minnesota Department of Education (MDE) for the purpose of formally collaborating resources and services in an efficient and effective way to deliver basic literacy services to individuals. Each approved ABE consortium may have only one fiscal agent for the purposes of distribution of state and federal ABE aid. Therefore, the agreement between the fiscal agent, Moorhead Area Public Schools, and the consortium members will follow all fiscal and programmatic mandates and policies established by the state.

The Moorhead Adult Basic Education Consortium is comprised of the following school districts:

Ashby Public Schools (ISD261)	Fergus Falls Area Public Schools (ISD 544)
Barnesville Public Schools (ISD 156)	Hawley Public Schools (ISD 150)
Battle Lake Public Schools (ISD 542)	Henning Public Schools (ISD 545)
Browns Valley Public Schools (ISD 801)	Moorhead Area Public Schools (ISD 152)
Breckenridge Public Schools (ISD 2164)	Underwood Public Schools (ISD 550)
Campbell-Tintah Public Schools (ISD 2164)	Wheaton Public Schools (ISD 803)
Dilworth Glyndon Felton Public Schools (ISD 2164)	

Moorhead ABE Fiscal Agent and/or ABE Program Manager agrees to:

1. Coordinate ABE programs abiding by the Minnesota Department of Education ABE Assurances
2. Create and manage ABE programming that is responsive to the needs of learners in our region and addresses potential barriers to participation
3. Engage with MDE staff and the statewide ABE manager group to stay abreast of current policies and best practices
4. Monitor ABE program data to assure that the National Reporting System (NRS) targets are met
5. Hire, train, and supervise licensed ABE staff assuring that they are current on assessment certifications and implementing responsive instruction to all learners
6. Offer paid staff meetings and professional development opportunities to ABE instructors
7. Purchase and distribute assessment and instructional materials to programming sites
8. Submit all required annual reports, grant applications, ABE Narratives, and Federal Recomplete documents to the Minnesota Department of Education in a timely manner
9. Hold consortium meetings/feedback sessions at least twice per year
10. Share outcomes, data, and promotional materials with consortium members
11. Seek grant opportunities and additional funding streams to expand ABE programming
12. Serve as the ABE Representative on the Rural Minnesota Concentrated Employment Program (RMCEP) Workforce Development Board for Region 1, Area 2.

Moorhead Adult Basic Education Consortium Agreement

(Page 2 of 2)

Consortium Membership agrees to:

1. Provide the MDE allotted ABE contribution to the ABE consortium
2. Sign annual consortium agreement
3. Share feedback bi-annually (2x/year) to develop and amend the consortium agreement
4. Advertise and promote the ABE program
5. Make student referrals
6. Provide classroom space and technology access for any programming held within the district

Thank you for your partnership and shared support of the learners in our region.

(Consortium Member Districts A-D)

Ashby

Breckenridge

Barnesville

Browns Valley

Battle Lake

Campbell-Tintah

Tammy Schatz

Tammy Schatz
ABE Consortium Manager

Dilworth-Glyndon Felton

Moorhead Adult Education, 2777 34th St. S., Moorhead, MN 56560 218.284.3450
Tammy Schatz, Program Manager, tschatz@moorheadschoools.org 218.284.3460

H. *Subject Technologies.*

8. Adjourment