

**BRECKENRIDGE SCHOOL BOARD MEETING
INDEPENDENT SCHOOL DISTRICT #846
WEDNESDAY, MAY 21, 2025
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**

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The Regular Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota, met Wednesday, April 16, 2025, at 4:00 PM in the Breckenridge High School Media Center Room #215.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

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

Ex-officio Member Present: Ave Diaz

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

School Happenings Shared:

- The 7th- 12th graders and staff spent an afternoon cleaning up litter throughout the Breckenridge community as part of the Exploratory activity. They gathered a total of 1,243 lbs of garbage!

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

CONSENT AGENDA:

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

Previous month's minutes – March 19, 2025

Financial reports as presented, including:

General Ledger Debits: March 2025

General Fund: \$1,230,717.74—Food Service: \$66,724.45—Community Service: \$78,882.26—Debt

Redemption: \$0.00—Trust Fund: \$0.00—Student Activities: \$2,342.05

Accounts Payable/Wires & Checks: 001/09/2025-02/17/2025

Total: \$1,378,666.50

Hires: Kelly Leiseth, SPED Teacher, Jess Holland - ALP/Elem Dean of Students

Resignations: Courtney Diestler, LASSO Center/Community Ed Coordinator

COMMUNICATIONS:

Ex-Officio Student Representatives - Ave Diaz

◊Reported Spring Sports are in full swing◊Speech Team season has come to an end. ◊Spring sports and activities have started◊Planning is underway for Prom

Deans of Students— Jordan Christenen—Report Shared

◊Testing season is off to a good start. The Juniors took the ACT, the sophomores the Pre-ACT. The 7th, 8th, 10th, 11th grade will be taking the MCA's .◊Thank you to the Student Council and Chaperones, the middle school dance was a success.◊The 6th grade transition meeting will take place next week. May the 6th grade will tour and have lunch at the high school.

K-12 Principal – Corrina Erickson

◊MCAs both Elem and HS have started their tests◊ACTS & PreACT completed, 30 students took the ACT ◊Mr. Brenden is currently working on schedules for grades 7-12◊NAI Student Count Appeal Due June 1 for FY 2026 - Potential to increase funding by \$30,000◊Noah Brenden, Jess Hollands, Miriam Tobola and Dee Nelson have been working on putting this programming together through the LASSO Center◊Tri-Valley Migrant School Programming, Bethany Higdeman and Mrs Ericksen did a walk-through and preliminary planning

Business Manager – Dessica Komestakes

◊Reviewed Budget Enrollment with Fergus Falls Business Manager◊Follow up with Ehlers◊Will be training to do Payroll◊Reviewed Enrollment Revenue◊RFT for audit, found one Auditor who will consider doing a small school

Superintendent – Kristie Sullivan

◊Upcoming Student School Board Training May 7◊Negotiation meetings to begin with Teacher Union◊Negotiations new para contracts in the Co-Op, seeking options for mental health support◊Elementary Dean position and ALC Coordinator combined decrease one FTE◊Receipient of the MTSS grant◊Not selected for the 21 CCLC grant currently 1 fiscal year remaining on current grant ◊

Committee Reports

◊Technology Committee Securly training for teachers◊Summer work will be a collaborative effort with custodial◊Portable disk drives will be available for checkout in the Elementary Media Center ◊Activities Committee: discussion with architects regarding Athletic Fields◊Recap of Fall, Spring, Winter sports◊Formalizing Coaching Survey and Evaluation

OLD BUSINESS:

Second reading of Policies 524, 524.5, 601, 602, 603, 604, 613, 621 The policies are available for public review at the District Office.

NEW BUSINESS:

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

March donations received: \$40.00 Healing Arts Chiro 40.00 (Angel Funds). Neppl
seconded the motion. 6-0

Motion by Hiedeman, seconded by Ernst to approve the awarding of the graduation diplomas to the Class of 2025 pending final administrative approval. 6-0

Motion by Mikkelson, seconded by Hought to approve the last day for the Senior Class to be on Friday, May 23rd 2025 pending each individual’s completion of work 6-0

Solid Technology Systems: Scott Albertson addressed concerns regarding the recent security camera installation

Chairperson Johnson closed the meeting at 5:12 pm; Superintendent Sullivan was called back into the meeting at 5:27 pm.

Motion by Ernst to table Superintendent Evaluation until May Board Meeting, seconded by Mikkelson 6-0

Motion by Mikkelson, seconded by Hought, to adjourn at 4:39 PM. 6-0

Next regular meeting date is Wednesday, May 21, 2025, at 4:00 PM.

Chair

Clerk

The Special Meeting of the Board of Education, Independent School District No. 846, Breckenridge, Minnesota met Wednesday, April 16, 2025 at 6:00 PM in the Breckenridge High School, Auditorium #303.

UNOFFICIAL MINUTES UNTIL APPROVED AT THE NEXT BOARD MEETING

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

Chairperson Johnson called the Special Meeting to order at 6:00 PM with the Pledge of Allegiance recited.

Motion by Ernst, seconded by Hiedeman to approve the agenda as presented. 5-0

Representative from Zerr Berg Architects presented final plans for the proposed new facility.

Motion by Mikkelson, seconded by Hiedeman to adjourn at 7:29 PM. 5-0

Next regular meeting date is Wednesday, May 21, 2025 at 6:00 PM.

Chair

Clerk

3. Public Input

4. Approval of Consent Agenda

A. Minutes

B. Financials

1. Financial Report & Bills

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

Date of Report: May 16th, 2025

For the Month of April 2025

General Ledger Balances

FUNDS	Balance Beg. of Month	Debits	Credits	Balance End of Month
General Fund	\$2,825,652.59	1,233,217.62	1,129,910.93	\$2,928,959.28
Food Service	83,803.23	111,689.74	63,660.02	\$131,832.95
Comm. Serv.	337,208.54	21,347.19	76,652.11	\$281,903.62
Debt. Redemption	100,899.73	0.00	0.00	\$100,899.73
Trust Fund	3,281.73	0.00	0.00	\$3,281.73
Student Activities	63,645.51	2,148.20	5,429.10	\$60,364.61
TOTALS:	\$3,414,491.33	\$1,368,402.75	\$1,275,652.16	\$3,507,241.92

Bank Balances

Description	Balance Per Bank	Outstanding Checks and Wires	Deposits in Transit	Balance
Bremer	\$145,489.53	34,648.12	0.00	\$110,841.41
The 'Barn" Cash Box		.		50.00
BMO (Contingent)				8,000.00
TOTALS:				\$118,891.41

Investments

Minn. School District Liquid Asset Fund	4.1700%	\$ 239,537.10	
Minn. School District "MAX" Fund	4.2700%	\$3,105,411.91	
Bremer Money Market	4.0000%	\$51,474.16	
TOTALS:			\$ 3,396,423.17
TOTAL CASH AND INVESTMENTS:			----- \$3,515,314.58 =====

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	
9631	0846	FAB															
			16755	Credit	A	04/02/25		Wire	1	ELEM HOT LUNCH							
						0846	R 02 005 770	701 099	000	After School Snack Program F					1,337.05	0.00	0.00
						0846	R 02 005 770	701 300	000	School Lunch State Aid					16,440.38	0.00	0.00
						0846	R 02 005 770	701 471	000	Federal Lunch Aid					3,043.32	0.00	0.00
						0846	R 02 005 770	701 472	000	Free/ Reduced Lunch					13,521.82	0.00	0.00
						0846	R 02 005 770	701 472	000	Free/ Reduced Lunch					652.14	0.00	0.00
						0846	R 02 005 770	705 300	000	Breakfast State Aid					7,555.61	0.00	0.00
						0846	R 02 005 770	703 300	000	Special Milk Program State Aid					113.40	0.00	0.00
						0846	R 02 005 770	705 300	000	Breakfast State Aid					7,067.55	0.00	0.00
															\$49,731.27	\$0.00	
															\$49,731.27	\$0.00	
9637	0846	FAB															
			16763	Credit	A	04/08/25		Check	1	REINERTSON, PERRY							
						0846	B 01 215 025			Group Health Payable					554.96	0.00	0.00
						0846	B 01 215 027			Life & Disability Payable					2.60	0.00	0.00
															\$557.56	\$0.00	
May and June			16764	Credit	A	04/08/25		Check	1	Lindberg Brad							
						0846	B 01 215 027			Life & Disability Payable					13.00	0.00	0.00
						0846	B 01 215 025			Group Health Payable					1,227.00	0.00	0.00
															\$1,240.00	\$0.00	
Gary and Jolene Schiltz			16765	Credit	A	04/08/25		Check	1	Misc							
						0846	B 02 209 000			ANGEL FUND					200.00	0.00	0.00
															\$200.00	\$0.00	
Albertson knee pads			16766	Credit	A	04/08/25		Check	1	Misc							
						0846	R 01 300 296	000 060	211	HS Girls Volleyball Revenue					50.00	0.00	0.00
															\$50.00	\$0.00	
Custom Card Donation			16767	Credit	A	04/08/25		Check	1	GATE CITY BANK							
						0846	R 01 005 000	000 099	000	Misc. Revenue					1,490.00	0.00	0.00
															\$1,490.00	\$0.00	
			16768	Credit	A	04/08/25		Check	1	REGION 6A							
						0846	R 01 300 292	000 060	299	HS Tournaments/ Meets Reve					888.04	0.00	0.00
															\$888.04	\$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
9637	0846	FAB	16769	Credit	A	04/08/25		Check	1	WEST CENTRAL INITIATI						
	Snyder and Preschool					0846	E 04 005 582 344 430 000			School Readiness Instr Suppli					880.07	0.00
						0846	E 01 100 203 000 401 000			Elem General Supplies					1,989.85	0.00
														Receipt Total:	\$2,869.92	\$0.00
	Custom Card Donation					0846	R 01 005 000 000 099 000			BELL BANK Misc. Revenue					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
														Deposit Total:	\$7,350.52	\$0.00
9638	0846	FAB	16771	Credit	A	04/16/25		Wire	1	STATE OF MINNESOTA						
						0846	R 01 005 005 000 211 000			Gen Ed Aid Rev					302,310.45	0.00
						0846	R 01 899 000 000 369 000			HRLY Worker UNEMPLOYME					11,068.32	0.00
														Receipt Total:	\$313,378.77	\$0.00
														Deposit Total:	\$313,378.77	\$0.00
9639	0846	FAB	16772	Credit	A	04/16/25		Check	1	HS GENERAL FUND RECI						
						0846	R 01 005 000 000 051 000			Tablet Protection Plan Fee					20.00	0.00
						0846	R 01 005 000 000 050 000			General Fees					300.00	0.00
						0846	R 01 300 258 000 050 000			HS Music Fees					45.00	0.00
						0846	R 02 005 770 701 601 000			Student Lunch Sales					14.00	0.00
						0846	R 21 005 298 301 099 979			High School Student Council f					300.00	0.00
						0846	R 21 005 298 301 099 984			HS Choir Revenue					344.00	0.00
														Receipt Total:	\$1,023.00	\$0.00
														Deposit Total:	\$1,023.00	\$0.00
9640	0846	FAB	16773	Credit	A	04/16/25		Check	1	HS GENERAL FUND RECI						
						0846	R 21 005 298 301 099 990			DECA Revenue					284.20	0.00
						0846	R 21 005 298 301 099 982			HS Band Revenue					1,220.00	0.00
						0846	R 02 005 770 701 601 000			Student Lunch Sales					165.00	0.00
						0846	R 01 300 258 000 050 000			HS Music Fees					45.00	0.00

Breckenridge Public School Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
9645	0846	FAB	16778	Credit	A	04/30/25	0846 R 01 005 005 000 211 000	Wire	1	STATE OF MINNESOTA Gen Ed Aid Rev					510,761.04	0.00
														Receipt Total:	\$510,761.04	\$0.00
														Deposit Total:	\$510,761.04	\$0.00
9646	0846	FAB	16779	Credit	A	04/30/25	0846 R 02 005 770 701 472 000	Wire	1	HS HOT LUNCH Free/ Reduced Lunch					14,023.07	0.00
															686.61	0.00
															3,204.18	0.00
															1,262.03	0.00
															127.60	0.00
															9,815.69	0.00
															17,522.84	0.00
															9,300.35	0.00
														Receipt Total:	\$55,942.37	\$0.00
														Deposit Total:	\$55,942.37	\$0.00
9647	0846	FAB	16780	Credit	A	04/30/25	0846 R 01 250 420 000 071 000	Wire	1	STATE OF MINNESOTA Spec Ed Medical Assistance					8,234.49	0.00
														Receipt Total:	\$8,234.49	\$0.00
														Deposit Total:	\$8,234.49	\$0.00
9648	0846	FAB	16781	Credit	A	04/30/25	0846 R 01 005 790 499 400 118	Wire	1	STATE OF MINNESOTA 21 CCLC Revenue					80,390.07	0.00
														Receipt Total:	\$80,390.07	\$0.00
														Deposit Total:	\$80,390.07	\$0.00
9649	0846	FAB	16782	Credit	A	04/30/25	0846 R 01 005 000 000 092 000	Wire	1	Misc Interest Income					10,319.85	0.00
														Receipt Total:	\$10,319.85	\$0.00
														Deposit Total:	\$10,319.85	\$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
9650	0846	FAB	16784	Credit	A	04/30/25		Wire	1	COMMUNITY EDUCATION						
						0846	R 04 005 505 321 040 000			Comm Ed Tuition				1,190.00		0.00
						0846	R 04 005 580 325 040 000			ECFE Tuition				5.00		0.00
						0846	R 04 005 591 000 050 200			Twin Town Baseball League F				1,170.00		0.00
						0846	R 04 005 591 000 050 201			Youth Baseball Fees				1,820.00		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				525.00		0.00
						0846	R 04 005 591 000 050 204			Youth Football Fees				225.00		0.00
						0846	R 04 005 591 000 050 208			Summer Youth Enrichment Fe				855.00		0.00
						0846	R 04 005 591 000 050 210			Youth Track Fees				825.00		0.00
						0846	R 04 005 591 000 050 211			Youth Volleyball Fees				1,040.00		0.00
						0846	R 04 005 591 000 050 216			Youth Fitness and Agility Fee				400.00		0.00
						0846	R 04 005 591 000 050 217			Speed and Strength Fees				700.00		0.00
														Receipt Total:	\$9,655.00	\$0.00
														Deposit Total:	\$9,655.00	\$0.00
9651	0846	FAB	16783	Credit	A	04/30/25		Wire	1	HS GENERAL FUND RECI						
						0846	R 01 201 258 000 050 000			MS Music Fees				180.00		0.00
						0846	R 01 300 258 000 050 000			HS Music Fees				325.00		0.00
						0846	R 01 300 292 000 050 000			General Athletics Fees				1,353.00		0.00
						0846	R 02 005 770 701 601 000			Student Lunch Sales				4,064.10		0.00
						0846	R 01 100 791 000 052 000			Elem Yearbook Sales				462.00		0.00
						0846	B 02 209 000			ANGEL FUND				20.00		0.00
														Receipt Total:	\$6,404.10	\$0.00
														Deposit Total:	\$6,404.10	\$0.00
														Report Total:	\$1,066,973.15	\$0.00

**Breckenridge Public School
Student Activity Guideline
Period Ending April 30, 2025**

Sequence: Group-Sub, Crs

										B25					
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202510	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance
00 Assets															
B	21	101	000				100	00	Student Activities Cash	0.00	(3,280.90)	60,364.61	0%	0%	(60,364.61)
B	21	401	926				400	00	Class of 2026	0.00	0.00	(3,851.45)	0%	0%	3,851.45
00 Fund Balance										0.00	(3,280.90)	56,513.16	0%	0%	(56,513.16)
924 Class of 2024															
R	21	005	298	301	099	924	401	924	Class of 2024 Revenue	(2,000.00)	0.00	0.00	0%	0%	(2,000.00)
E	21	005	298	301	401	924	401	924	Class of 2024 Supplies	6,000.00	0.00	0.00	0%	0%	6,000.00
924 Class of 2024										4,000.00	0.00	0.00	0%	0%	4,000.00
925 Class of 2025															
B	21	401	925				400	925	Class of 2025	0.00	0.00	(4,065.21)	0%	0%	4,065.21
R	21	005	298	301	099	925	401	925	Class of 2025 Revenue	(9,000.00)	0.00	0.00	0%	0%	(9,000.00)
925 Class of 2025										(9,000.00)	0.00	(4,065.21)	45%	45%	(4,934.79)
926 Class of 2026															
R	21	005	298	301	099	926	401	926	Class of 2026 Revenue	1,000.00	0.00	(2,801.00)	(280%)	(280%)	3,801.00
E	21	005	298	301	401	926	401	926	Class of 2026 Supplies	1,000.00	0.00	0.00	0%	0%	1,000.00
926 Class of 2026										2,000.00	0.00	(2,801.00)	(140%)	(140%)	4,801.00
978 National Honor Society															
B	21	401	978				400	978	National Honor Society	0.00	0.00	300.82	0%	0%	(300.82)
E	21	005	298	301	401	978	401	978	National Honor Society Suppl	1,300.00	505.19	744.93	57%	57%	555.07
R	21	005	298	301	099	978	401	978	National Honor Society Reven	0.00	0.00	(800.00)	0%	0%	800.00
978 National Honor Society										1,300.00	505.19	245.75	19%	19%	1,054.25
979 High School Student Council															
B	21	401	979				400	979	High School Student Council	0.00	0.00	(9,391.60)	0%	0%	9,391.60
R	21	005	298	301	099	979	401	979	High School Student Council I	(5,000.00)	(300.00)	(3,131.00)	63%	63%	(1,869.00)
E	21	005	298	301	401	979	401	979	High School Student Council I	2,500.00	3,549.42	7,454.72	298%	298%	(4,954.72)
979 High School Student Council										(2,500.00)	3,249.42	(5,067.88)	203%	203%	2,567.88
980 Letterclub															
B	21	401	980				400	980	Letterclub	0.00	0.00	(5,639.24)	0%	0%	5,639.24
E	21	005	298	301	401	980	401	980	Letterclub Supplies	1,000.00	11.75	374.63	37%	37%	625.37
980 Letterclub										1,000.00	11.75	(5,264.61)	(526%)	(526%)	6,264.61
981 Mathletes															
B	21	401	981				400	981	Mathletes	0.00	0.00	6.74	0%	0%	(6.74)
E	21	005	298	301	401	981	401	981	Mathletes Supplies	500.00	0.00	0.00	0%	0%	500.00
981 Mathletes										500.00	0.00	6.74	1%	1%	493.26

**Breckenridge Public School
Student Activity Guideline
Period Ending April 30, 2025**

Sequence: Group-Sub, Crs

										B25							
L	Fd	Org	Pro	Fin	O/S	Crs	Class	Sub	Description	Annual Budget	Period 202510	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance		
982 HS Band																	
B	21	401	982				400	982	HS Band	0.00	0.00	(5,114.81)	0%	0%	5,114.81		
E	21	005	298	301	401	982	401	982	HS Band Supplies	17,000.00	0.00	6,069.00	36%	36%	10,931.00		
R	21	005	298	301	099	982	401	982	HS Band Revenue	(15,000.00)	(1,220.00)	(11,067.25)	74%	74%	(3,932.75)		
982 HS Band										2,000.00	(1,220.00)	(10,113.06)	(506%)	0.00 (506%)	12,113.06		
983 Boys Golf																	
B	21	401	983				400	983	Boys Golf	0.00	0.00	(230.54)	0%	0%	230.54		
E	21	005	298	301	401	983	401	983	Boys Golf Supplies	500.00	0.00	0.00	0%	0%	500.00		
983 Boys Golf										500.00	0.00	(230.54)	(46%)	0.00 (46%)	730.54		
984 HS Choir																	
B	21	401	984				400	984	HS Choir	0.00	0.00	(5,864.44)	0%	0%	5,864.44		
E	21	005	298	301	401	984	401	984	HS Choir Supplies	500.00	0.00	690.00	138%	138%	(190.00)		
R	21	005	298	301	099	984	401	984	HS Choir Revenue	0.00	(344.00)	(344.00)	0%	0%	344.00		
984 HS Choir										500.00	(344.00)	(5,518.44)	(1104%)	0.00 (1104%)	6,018.44		
986 FFA																	
B	21	401	986				400	986	FFA	0.00	0.00	(6,711.13)	0%	0%	6,711.13		
E	21	005	298	301	401	986	401	986	FFA Supplies	4,000.00	0.00	0.00	0%	0%	4,000.00		
R	21	005	298	301	099	986	401	986	FFA Revenue	(1,000.00)	0.00	0.00	0%	0%	(1,000.00)		
986 FFA										3,000.00	0.00	(6,711.13)	(224%)	0.00 (224%)	9,711.13		
987 Close Up																	
B	21	401	987				400	987	Close Up	0.00	0.00	(1,620.79)	0%	0%	1,620.79		
987 Close Up										0.00	0.00	(1,620.79)	0%	0.00 0%	1,620.79		
988 Speech																	
B	21	401	988				400	988	Speech	0.00	0.00	(4,427.59)	0%	0%	4,427.59		
E	21	005	298	301	401	988	401	988	Speech Supplies	450.00	0.00	21.00	5%	5%	429.00		
988 Speech										450.00	0.00	(4,406.59)	(979%)	0.00 (979%)	4,856.59		
989 Drama Club																	
B	21	401	989				400	989	Drama Club	0.00	0.00	(1,513.71)	0%	0%	1,513.71		
E	21	005	298	301	401	989	401	989	Drama Club Supplies	750.00	1,041.14	1,303.82	174%	174%	(553.82)		
R	21	005	298	301	099	989	401	989	Drama Club Revenue	(1,500.00)	0.00	0.00	0%	0%	(1,500.00)		
989 Drama Club										(750.00)	1,041.14	(209.89)	28%	0.00 28%	(540.11)		
990 DECA																	
B	21	401	990				400	990	DECA	0.00	0.00	(4,783.76)	0%	0%	4,783.76		
R	21	005	298	301	099	990	401	990	DECA Revenue	(9,000.00)	(284.20)	(8,883.47)	99%	99%	(116.53)		

**Breckenridge Public School
Student Activity Guideline
Period Ending April 30, 2025**

Sequence: Group-Sub, Crs

						B25										
L	Fd Org	Pro Fin	O/S Crs	Class Sub	Description	Annual Budget	Period 202510	Year To Date	% YTD Encumbrances	% YTD + Enc	Remaining Balance					
	990	DECA														
E	21	005	298	301	401	990	DECA Supplies	321.60	83%	6,605.10	0.00	83%	1,394.90			
	990	DECA						(7,062.13)	706%	(7,062.13)	0.00	706%	6,062.13			
B	21	401	991	400	991	991	Robotics	0.00	0%	(3,694.38)	0.00	0%	3,694.38			
	991	Robotics						0.00	0%	(3,694.38)	0.00	0%	3,694.38			
Report Totals:								2,000.00	0.00	0.00	0.00	0%	2,000.00			

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		46616		Wire	1 00860		SYSCO		No	Yes	No	04/15/2025	3,779.36
FAB		46654		Wire	1 00860		SYSCO		No	Yes	No	04/25/2025	5,014.59
FAB		46655		Wire	1 00172		CASH-WA DISTRIBUTING		No	Yes	No	04/25/2025	16,554.90
FAB		46663		Wire	1 00860		SYSCO		No	Yes	No	04/29/2025	2,400.01
FAB		46673		Wire	1 3946		FENWORKS, INC		No	No	No	05/05/2025	300.00
FAB		46674		Wire	1 00860		SYSCO		No	No	No	05/07/2025	2,041.44
FAB		46675		Wire	1 00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	04/30/2025	7,235.47
FAB		46676		Wire	1 2277		EDUCATORS BENEFIT ACH		No	Yes	No	04/30/2025	7,786.75
FAB		46677		Wire	1 3459		AMERITAS LIFE INSURANCE		No	Yes	No	04/30/2025	212.36
FAB		46678		Wire	1 00039		MN DEPT OF REVENUE (EFT)		No	Yes	No	04/30/2025	7,201.17
FAB		46679		Wire	1 00599		P.E.R.A.		No	Yes	No	04/30/2025	13,432.58
FAB		46680		Wire	1 00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	04/30/2025	26,020.53
FAB		46681		Wire	1 01052		AMERICAN FAM. LIFE ASSURANCE		No	Yes	No	04/30/2025	99.75
FAB		46682		Wire	1 01233		EFTPS		No	Yes	No	04/30/2025	56,815.89
FAB		46683		Wire	1 2277		EDUCATORS BENEFIT ACH		No	Yes	No	04/30/2025	7,755.45
FAB		46684		Wire	1 3459		AMERITAS LIFE INSURANCE		No	Yes	No	04/30/2025	212.36
FAB		46685		Wire	1 00599		P.E.R.A.		No	Yes	No	04/30/2025	14,915.27
FAB		46686		Wire	1 00600		TEACHERS RETIREMENT ASSN.		No	Yes	No	04/30/2025	25,745.93
FAB		46687		Wire	1 01233		EFTPS		No	Yes	No	04/30/2025	57,335.53
FAB		46688		Wire	1 2277		EDUCATORS BENEFIT ACH		No	No	No	04/30/2025	7,746.75
FAB		46689		Wire	1 3901		HEALTH EQUITY		No	Yes	No	04/30/2025	12,509.78
FAB		46690		Wire	1 00014		ND STATE TAX COMMISSIONER		No	Yes	No	04/30/2025	351.22
FAB		46691		Wire	1 3702		REVTRAK		No	Yes	No	04/30/2025	206.71
FAB		46692		Wire	1 3703		PAYSCHOOLS		No	Yes	No	04/30/2025	453.21
FAB		46704		Wire	1 00860		SYSCO		No	No	No	05/13/2025	3,209.70
FAB		46705		Wire	1 3901		HEALTH EQUITY		No	No	No	05/14/2025	52.40
FAB		46760		Wire	1 00055		BRECKENRIDGE PUBLIC UTILITIES		No	No	No	05/19/2025	12,399.01
FAB		46761		Wire	1 00193		GREAT PLAINS NATURAL GAS		No	No	No	05/19/2025	2,916.66
FAB		46762		Wire	1 03359	Remit	WALMART - CAPITAL ONE		No	No	No	05/19/2025	331.81
FAB		46763		EL	1 01719		ECONO FOODS		No	No	No	05/19/2025	62.59
FAB		46764		EL	1 02274	REMIT	APPLE COMPUTER, INC.		No	No	No	05/19/2025	11.75
FAB		46765		EL	1 03359		WALMART STORE		No	No	No	05/19/2025	75.74
FAB		46766		EL	1 1129	Remit2	AMAZON CAPITAL SERVICES		No	No	No	05/19/2025	126.60
FAB		46767		EL	1 1945		WAHPETON ACE HARDWARE		No	No	No	05/19/2025	123.96
FAB		46768		EL	1 1967		PIZZA RANCH		No	No	No	05/19/2025	85.82
FAB		46769		EL	1 2901		DOLLAR TREE STORES INC.		No	No	No	05/19/2025	130.30
FAB		46770		EL	1 3732		ELAN CREDIT CARD		No	No	No	05/19/2025	824.88
FAB		46771		EL	1 3833		COLUMN SOFTWARE PBC		No	No	No	05/19/2025	275.40

**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	46617	129887	129887	Check	1 00138	1099	ALBERTSON, SCOTT		Yes	Yes	No	04/17/2025	695.00
FAB	46634	129888	129888	Check	1 3854		BUTTS, JASON		Yes	Yes	No	04/17/2025	100.00
FAB	46618	129889	129889	Check	1 01163		DRAMATIC PUBLISHING CO.		Yes	Yes	No	04/17/2025	22.85
FAB	46631	129890	129890	Check	1 3685		FORMANECK, CASEY		Yes	Yes	No	04/17/2025	200.00
FAB	46629	129891	129891	Check	1 3175		FREDERICKSEN, CHAD		Yes	Yes	No	04/17/2025	77.00
FAB	46630	129892	129892	Check	1 3250		HENDRICKSON, KAREN		Yes	Yes	No	04/17/2025	310.00
FAB	46633	129893	129893	Check	1 3842		HUESERS, COLE		Yes	No	No	04/17/2025	160.00
FAB	46624	129894	129894	Check	1 1505	Remit	INNOVATIVE OFFICE SOLUTIONS		Yes	No	No	04/17/2025	195.68
FAB	46620	129895	129895	Check	1 03092		JK SPORTS		Yes	Yes	No	04/17/2025	1,654.30
FAB	46622	129896	129896	Check	1 1086		KBMW 1450		Yes	Yes	No	04/17/2025	350.00
FAB	46628	129897	129897	Check	1 3018		MARTINSON, RICK S		Yes	Yes	No	04/17/2025	230.00
FAB	46623	129898	129898	Check	1 1243		NORTH CENTRAL TRUCK EQUIPMENT		Yes	Yes	No	04/17/2025	46.76
FAB	46619	129899	129899	Check	1 02104		OK TIRE STORES		Yes	No	No	04/17/2025	818.01
FAB	46627	129900	129900	Check	1 2524		ST. FRANCIS MEDICAL CENTER		Yes	Yes	No	04/17/2025	110.00
FAB	46632	129901	129901	Check	1 3786		SULLIVAN, KRISTIE		Yes	Yes	No	04/17/2025	378.00
FAB	46626	129902	129902	Check	1 2131		SUMMIT FIRE PROTECTION		Yes	Yes	No	04/17/2025	604.00
FAB	46625	129903	129903	Check	1 1774		VIKING COCA-COLA BOTTLING CO.		Yes	Yes	No	04/17/2025	321.60
FAB	46621	129904	129904	Check	1 1042		WAHPETON PUBLIC SCHOOL		Yes	Yes	No	04/17/2025	56,989.54
FAB	46643	129905	129905	Check	1 3854		BUTTS, JASON		Yes	Yes	No	04/23/2025	160.00
FAB	46635	129906	129906	Check	1 2167		CHANHASSEN DINNER THEATRES		Yes	Yes	No	04/23/2025	7,357.02
FAB	46637	129907	129907	Check	1 3484		DIAZ, STACY		Yes	Yes	No	04/23/2025	27.79
FAB	46638	129908	129908	Check	1 3539		GUARDIAN		Yes	No	No	04/23/2025	2,165.03
FAB	46642	129909	129909	Check	1 3846		LEARN WELL		Yes	Yes	No	04/23/2025	495.00
FAB	46636	129910	129910	Check	1 3187		MOMAR		Yes	No	No	04/23/2025	179.90
FAB	46641	129911	129911	Check	1 3831		RELIANCE STANDARD LIFE INSURANC		Yes	Yes	No	04/23/2025	1,500.28
FAB	46640	129912	129912	Check	1 3760		TECHCHECK		Yes	Yes	No	04/23/2025	6,559.74
FAB	46639	129913	129913	Check	1 3656		TRIPLE S SERVICES LLC		Yes	No	No	04/23/2025	437.50
FAB	46644	129914	129914	Check	1 3861		TWOTREES TECHNOLOGIES		Yes	Yes	No	04/23/2025	2,753.61
FAB	46645	129915	129915	Check	1 00603		BRECKENRIDGE ED LOCAL 1299		Yes	Yes	No	04/24/2025	2,148.05
FAB	46651	129916	129916	Check	1 3685		FORMANECK, CASEY		Yes	Yes	No	04/24/2025	180.00
FAB	46652	129917	129917	Check	1 3842		HUESERS, COLE		Yes	No	No	04/24/2025	160.00
FAB	46646	129918	129918	Check	1 01184		MN SCHOOL EMPLOYEES ASSOC		Yes	Yes	No	04/24/2025	951.94
FAB	46647	129919	129919	Check	1 01779		NCPERS GROUP LIFE INS		Yes	No	No	04/24/2025	32.00
FAB	46648	129920	129920	Check	1 1292		ND CHILD SUPPORT DIVISION		Yes	Yes	No	04/24/2025	457.50
FAB	46653	129921	129921	Check	1 3855		PETERSON, CRAIG		Yes	No	No	04/24/2025	180.00
FAB	46650	129922	129922	Check	1 2818		PETERSON, RICHARD		Yes	Yes	No	04/24/2025	150.00
FAB	46649	129923	129923	Check	1 2524		ST. FRANCIS MEDICAL CENTER		Yes	Yes	No	04/24/2025	1,591.45
FAB	46660	129924	129924	Check	1 3329		CROOKED LANE FARM FOLK SCHOOL		Yes	No	No	04/28/2025	274.50

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		46658	129925	Check	1	3018	MARTINSON, RICK S		Yes	No	No	04/28/2025	200.00
FAB		46659	129926	Check	1	3065	MCNARY, KELLY		Yes	No	No	04/28/2025	200.00
FAB		46657	129927	Check	1	2718	MN STATE COMMUNITY AND TECHNIC/		Yes	No	No	04/28/2025	633.45
FAB		46661	129928	Check	1	3760	TECHGHECK		Yes	No	No	04/28/2025	156.00
FAB		46656	129929	Check	1	1569	WAHPETON AUTO VALUE		Yes	No	No	04/28/2025	73.89
FAB		46662	129930	Check	1	3868	WILLPRECHT, FLETCHER		Yes	No	No	04/28/2025	115.00
FAB		46667	129931	Check	1	3852	BABCOCK, SWAIN		Yes	No	No	05/02/2025	190.00
FAB		46672	129932	Check	1	3953	BRAATEN, ODELL		Yes	No	No	05/02/2025	209.00
FAB		46669	129933	Check	1	3950	EVANS, ERIC		Yes	No	No	05/02/2025	209.00
FAB		46665	129934	Check	1	3685	FORMANECK, CASEY		Yes	No	No	05/02/2025	150.00
FAB		46670	129935	Check	1	3951	HEISLER, DARREN		Yes	No	No	05/02/2025	180.00
FAB		46666	129936	Check	1	3842	HUESERS, COLE		Yes	No	No	05/02/2025	160.00
FAB		46671	129937	Check	1	3952	JOHNSON, CHARLES		Yes	No	No	05/02/2025	260.00
FAB		46664	129938	Check	1	3018	MARTINSON, RICK S		Yes	No	No	05/02/2025	200.00
FAB		46668	129939	Check	1	3855	PETERSON, CRAIG		Yes	No	No	05/02/2025	180.00
FAB		46696	129940	Check	1	3842	HUESERS, COLE		Yes	No	No	05/08/2025	80.00
FAB		46694	129941	Check	1	2824	KING, ROY M.		Yes	No	No	05/08/2025	100.00
FAB		46698	129942	Check	1	3954	KRUEGER, KADEN		Yes	No	No	05/08/2025	240.00
FAB		46695	129943	Check	1	3065	MCNARY, KELLY		Yes	No	No	05/08/2025	100.00
FAB		46697	129944	Check	1	3855	PETERSON, CRAIG		Yes	No	No	05/08/2025	100.00
FAB		46693	129945	Check	1	00647	SMITH MOTORS INC		Yes	No	No	05/08/2025	25,771.31
FAB		46699	129946	Check	1	00603	BRECKENRIDGE ED LOCAL 1299		Yes	No	No	05/09/2025	2,148.05
FAB		46702	129947	Check	1	2635	BRECKENRIDGE SCHOOL FOOD SERV		Yes	No	No	05/09/2025	557.00
FAB		46700	129948	Check	1	01184	MN SCHOOL EMPLOYEES ASSOC		Yes	No	No	05/09/2025	865.54
FAB		46701	129949	Check	1	1292	ND CHILD SUPPORT DIVISION		Yes	No	No	05/09/2025	457.50
FAB		46703	129950	Check	1	3955	STOLL, MATTHEW		Yes	No	No	05/13/2025	1,491.88
FAB		46707	129951	Check	1	00138	ALBERTSON, SCOTT		Yes	No	No	05/19/2025	995.00
FAB		46733	129952	Check	1	1981	ALBERTSON'S PARTS CITY AUTO PA		Yes	No	No	05/19/2025	6.99
FAB		46723	129953	Check	1	1129	AMAZON CAPITAL SERVICES		Yes	No	No	05/19/2025	3,844.75
FAB		46752	129954	Check	1	3593	BLUE CROSS BLUE SHIELD OF MN		Yes	No	No	05/19/2025	50,194.50
FAB		46757	129955	Check	1	3854	BUTTS, JASON		Yes	No	No	05/19/2025	400.00
FAB		46717	129956	Check	1	01680	COLONIAL ENTERPRISES INC		Yes	No	No	05/19/2025	450.00
FAB		46712	129957	Check	1	00545	CONTINGENT FUND		Yes	No	No	05/19/2025	4,106.00
FAB		46706	129958	Check	1	00111	CULINEX		Yes	No	No	05/19/2025	154.40
FAB		46710	129959	Check	1	00482	DAILY NEWS		Yes	No	No	05/19/2025	130.00
FAB		46743	129960	Check	1	3204	DAKOTA CHRYSLER CENTER		Yes	No	No	05/19/2025	656.00
FAB		46749	129961	Check	1	3484	DIAZ, STACY		Yes	No	No	05/19/2025	57.75
FAB		46739	129962	Check	1	2593	DIGITAL GURU		Yes	No	No	05/19/2025	49.99

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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	46747	129963	3303	Check	1		ECOLAB		Yes	No	No	05/19/2025	107.75
FAB	46737	129964	2265	Check	1		EDUCATORS BENEFIT CONSULTANTS-		Yes	No	No	05/19/2025	141.72
FAB	46719	129965	01994	Check	1		FARM CITY SUPPLY		Yes	No	No	05/19/2025	28.74
FAB	46708	129966	00153	Check	1		FARMERS UNION OIL CO		Yes	No	No	05/19/2025	6,074.48
FAB	46714	129967	01211	Check	1		FERGUS FALLS AREA SPEC. EDUC.		Yes	No	No	05/19/2025	83,200.00
FAB	46740	129968	2774	Check	1		FIRST ADVANTAGE BACKGROUND SEF		Yes	No	No	05/19/2025	26.22
FAB	46754	129969	3685	Check	1		FORMANECK, CASEY		Yes	No	No	05/19/2025	200.00
FAB	46746	129970	3269	Check	1	1099	GILBERTSON, MATTHEW L		Yes	No	No	05/19/2025	91.00
FAB	46727	129971	1499	Check	1		GOPHER STATE ONE-CALL		Yes	No	No	05/19/2025	1.35
FAB	46726	129972	1432	Check	1		GRIPPERS SPORTS TROPHYS		Yes	No	No	05/19/2025	140.70
FAB	46745	129973	3250	Check	1		HENDRICKSON, KAREN		Yes	No	No	05/19/2025	330.00
FAB	46724	129974	1180	Check	1		HERCULIFT		Yes	No	No	05/19/2025	164.00
FAB	46716	129975	01529	Check	1		HILLYARD /HUTCHINSON		Yes	No	No	05/19/2025	3,848.07
FAB	46753	129976	3666	Check	1		INSTRUMENTALIST AWARDS LLC		Yes	No	No	05/19/2025	90.00
FAB	46730	129977	1900	Check	1		INTERQUEST DETECTION CANINES		Yes	No	No	05/19/2025	340.00
FAB	46731	129978	1929	Check	1		JOSTENS		Yes	No	No	05/19/2025	462.30
FAB	46741	129979	2824	Check	1		KING, ROY M.		Yes	No	No	05/19/2025	200.00
FAB	46711	129980	00518	Check	1		LAKES COUNTRY SERVICE COOP		Yes	No	No	05/19/2025	4,095.00
FAB	46734	129981	2040	Check	1		LAKES REGION BABE RUTH		Yes	No	No	05/19/2025	1,500.00
FAB	46715	129982	01220	Check	1		LAKESHORE		Yes	No	No	05/19/2025	1,538.05
FAB	46738	129983	2427	Check	1		LARSON, KELLY		Yes	No	No	05/19/2025	1,064.01
FAB	46756	129984	3846	Check	1		LEARN WELL		Yes	No	No	05/19/2025	297.00
FAB	46729	129985	1827	Check	1		LUXURY LIMO BUS		Yes	No	No	05/19/2025	3,505.00
FAB	46742	129986	3149	Check	1		MARCO TECHNOLOGIES LLC NW 7128		Yes	No	No	05/19/2025	314.36
FAB	46748	129987	3328	Check	1		MARCO TECHNOLOGIES, LLC		Yes	No	No	05/19/2025	2,366.55
FAB	46709	129988	00337	Check	1	Remit	NASCO		Yes	No	No	05/19/2025	16.64
FAB	46725	129989	1243	Check	1		NORTH CENTRAL TRUCK EQUIPMENT		Yes	No	No	05/19/2025	1,411.72
FAB	46720	129990	02104	Check	1		OK TIRE STORES		Yes	No	No	05/19/2025	758.02
FAB	46736	129991	2193	Check	1		PEMBERTON LAW, P.L.L.P.		Yes	No	No	05/19/2025	286.00
FAB	46732	129992	1967	Check	1		PIZZA RANCH		Yes	No	No	05/19/2025	183.90
FAB	46713	129993	00682	Check	1		POPPLER'S MUSIC STORE		Yes	No	No	05/19/2025	238.56
FAB	46751	129994	3572	Check	1		RED RIVER TELEPHONE ASSN		Yes	No	No	05/19/2025	760.36
FAB	46718	129995	01941	Check	1		SCHMITT MUSIC CENTERS		Yes	No	No	05/19/2025	143.91
FAB	46758	129996	3956	Check	1		SIEMENIEWSKI, TYSON		Yes	No	No	05/19/2025	140.00
FAB	46759	129997	3958	Check	1		SMITH, SUSAN		Yes	No	No	05/19/2025	100.00
FAB	46750	129998	3524	Check	1		SOLUTIONS		Yes	No	No	05/19/2025	750.00
FAB	46735	129999	2131	Check	1		SUMMIT FIRE PROTECTION		Yes	No	No	05/19/2025	635.00
FAB	46722	130000	02502	Check	1		TERRACE LANES		Yes	No	No	05/19/2025	640.00

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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	46755	130001	Check 1	3772		TOTAL FILTRATION SERVICE		Yes	No	No	05/19/2025	284.40	
FAB	46744	130002	Check 1	3222		VEX ROBOTICS		Yes	No	No	05/19/2025	1,709.27	
FAB	46728	130003	Check 1	1774		VIKING COCA-COLA BOTTLING CO.		Yes	No	No	05/19/2025	244.90	
FAB	46721	130004	Check 1	02267	remit	WASTE MANAGEMENT		Yes	No	No	05/19/2025	1,411.11	
Bank Total:												\$603,690.77	
Report Total:												\$603,690.77	

Breckenridge Public School-Contingent Account
Account Summary
April 2025

	<u>Apr 25</u>
Ordinary Income/Expense	
Expense	
01005640308366000 St Dev Travel	405.00
01201294000369210 Boys Trck Ent	75.00
01201294000430201 BB Supplies	185.00
01201296000369210 Girls Trck En	75.00
01300291000319288 Speech Judges	600.00
01300291000369288 Spch Entry Fe	117.00
01300294000369210 Boy Trck Etry	300.00
01300294000369210 Boys Trck Ent	100.00
01300296000369210 Girls Trck En	100.00
01300296000369210 Grl Trck Etry	325.00
04005505321319000 CE Class Fees	30.00
B01115003 Flow-thru	1,794.00
Total Expense	<u>4,106.00</u>
Net Ordinary Income	<u>-4,106.00</u>
Net Income	<u><u>-4,106.00</u></u>

**Breckenridge Public School-Contingent Account
Transaction List by Date
April 2025**

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Apr 25				
04/09/2025	27233	Underwood Public School		-14.00
04/09/2025	27234	Perham Public School		-28.00
04/09/2025	27235	Section 6A-Speech contest	Speech Fee	-75.00
04/09/2025	27236	Noah Brenden	Staff Development	-405.00
04/11/2025	27242	Concordia College Track & Field	Track Entry Fee	-625.00
04/11/2025	27241	Tanner Werner		-120.00
04/11/2025	27240	Hayley Bouressa		-120.00
04/11/2025	27239	Angela Picken		-120.00
04/11/2025	27238	Elise Picken	Speech Judge	-120.00
04/11/2025	27237	Amber Schroeder	Speech Judge	-120.00
04/11/2025	27243	Raider Baseball	Baseball Entry Fee	-185.00
04/24/2025	27244	All for KIDZ	yo-yo's	-1,794.00
04/25/2025	27245	Sue Busta	Refund- Chanhassen Bus	-30.00
04/25/2025	27246	Hawley Public School	UCB BOOSTER INVITE \$200 JH ...	-350.00
04/25/2025			Deposit	2,571.87
Apr 25				

C. Hires

1. Ben Brenden, SPED Teacher

D. Resignations

1. Elizabeth Sundquist, Art Teacher

E. Extra Curricular Contracts

F. Enrollment

5. Communications

A. Ex-officio Student Representatives

B. Dean of Students

C. K-12 Principal

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Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel



K-12 Board Report May 2025

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

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

Breckenridge Pride:

- Prom was well attended and enjoyed by all! Thank you to the advisors and After-Prom committee for putting it all together.
- Spring Student Showcase
- Senior Scholarship/Awards Night
- Preschool and Kinder graduations
- Wrapped up band/choir concerts for the year
- **Literacy Make and Take Night** -- Thank you, Lindsay and staff that helped make this happen after the reschedule!
 - Preschool - 9
 - Kindergarten - 5
 - First Grade - 6
 - Second Grade - 7
 - Third Grade - 4
 - Fourth Grade - 1
 - Fifth Grade - 0
 - Sixth Grade - 8
 - **Total Kids - 40**
 - **Adults - 14**
 - **Total Attendance - 54**

District Testing:

MCA's

- MCA's are complete!
 - Post-test editing is next.
 - Results are embargoed until late August.

Elementary Spring Benchmarking:

- AVMR and FAST assessments are in progress.

New for 2025-26:

- Capti "ReadBasix" MDE Screening for Grades 4-12

Breckenridge Elementary School

Breckenridge Pride...Inspiring to Excel

I attended the **MDE Alternative Policy Advisory Gathering** on Monday and Tuesday at the MDE offices. I appreciated the invite to collaborate with others across the state on programming, planning and policy.

Grant writing in the works:

- Title grants
- NA Liaison grant & appeal
- Wrap up ADSIS year-end reports

Up next on the calendar:

- Graduation
- Fun Run
- Teacher Check-outs
- Planning for next year!

- D. Facilities Manager
- E. Business Manager
- F. Superintendent
- G. Committee Reports

6. Old Business

7. New Business

- A. Resolution Accepting Donations
- B. Wilkin County Public Health Contract

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Health and Human Services

227 6th St. North | PO Box 369 | Breckenridge, MN 56520
T. 218-643-7161 | F. 218-643-7166 | Toll Free: 844-994-5546



April 30, 2025

Breckenridge Public School
Kristie Sullivan, Superintendent
810 Beede Ave
Breckenridge MN 56520

Dear Superintendent Sullivan,

Enclosed please find two copies of the proposed 2025-2026 school health contract for Breckenridge Public School. The contract amount for the upcoming year is \$ 45.00 per hour.

If the contract is agreeable to you, please obtain the necessary signatures and return both originals to me to be presented to the County Board. Once the County Board approves the contract, I will return a signed copy to you. We look forward to continuing to provide services to the students in your school.

If you have any questions or would like more information about this agreement, please feel free to call me at 218-643-7161.

Thank you.

Sincerely,

A handwritten signature in black ink that reads "Becky Tripp". The signature is written in a cursive style with a long, sweeping underline.

Becky Tripp
HHS Director

WILKIN COUNTY

PURCHASE OF SERVICE CONTRACT WITH WILKIN COUNTY HHS PUBLIC HEALTH NURSING SERVICE

The Breckenridge Public Schools, 810 Beede Ave. Breckenridge, Minnesota, hereinafter referred to as the “School” and the Wilkin County Health & Human Services, Breckenridge Minnesota, hereinafter referred to as the “Provider”, enter into this agreement for the period of July 1, 2025 to June 30, 2026 for school health services.

WITNESSETH

Whereas the Provider is a certified health care provider in Wilkin County and:

Whereas the Provider has qualified staff to provided School Health Services and:

Whereas the School wishes to purchase such services from the Provider:

Now, therefore, in consideration of the mutual understanding and agreements set forth, the School and Provider agree as follows:

I. SERVICES INCLUDED

The Provider shall furnish the following services to the school:

1. Screening programs (vision & hearing) and follow-up as approved by school personnel.
2. Assisting with Early Childhood Screening which will be arranged and conducted by the school district.
3. Home visits to families regarding school health problems as needed.
4. Individual conferences with students in the school as referred by school personnel or requested by the individual.
5. Growth and development classes to 4th or 5th grade students, if requested.

II. SCHOOL’S RESPONSIBILITIES

The school shall provide health service aide/clerical support to assist the public health nurse as needed, which aide shall at all times remain the employee and agent of the School.

III. STAFF

The Provider shall make every reasonable effort to maintain sufficient staff and equipment to deliver the above-mentioned services. Provider shall, in writing, notify the school whenever it is unable to, or going to be unable to, provide the required quality of purchased services. Upon notification, School and Provider



MINNESOTA STATE HIGH SCHOOL LEAGUE

Resolution for Membership Information and DocuSign Instructions

The Resolution for Membership is an annual resolution adopted by MSHSL member schools to renew their membership with the Minnesota State High School League. Each school's governing board agrees to adopt the Constitution, Bylaws, Policies and Regulations of the League and all amendments as are published in the latest edition of the League's *Official Handbook*, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. This should be done at the June or July school board meeting prior to the start of the upcoming school year.

Each member school Superintendent/Head of School and their Board Clerk must sign the Resolution for Membership Form to renew their membership for the upcoming school year. The process for signing the Resolution for Membership will be done electronically through DocuSign. Please follow the steps below to complete the Resolution for Membership for your school(s).

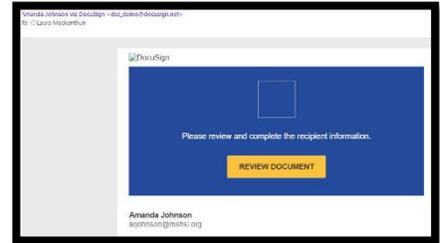
The Activities Administrator will receive an email from DocuSign when the Resolution for Membership for your school is complete. The Activities Administrator does not need to take any action, as both the League Office and the Superintendent/Head of School will receive a copy of the completed Resolution.

Printing instructions: If a physical copy of the Resolution for Membership is needed for the school board packet, [a version is available for printing here](#). **The signed Resolution will only be accepted electronically through DocuSign.**

Need to reassign to a different Superintendent/Head of School? If the Resolution for Membership needs to be assigned to a different Superintendent/Head of School, please contact Amanda Johnson, arjohnson@mshsl.org. Inform her of the change to the Superintendent/Head of School and the Resolution for Membership will be reassigned by the League Office.

Step 1: Superintendent/Head of School Specifies the Board Clerk

- Superintendent/Head of School receives an email from DocuSign.
 - Note: If there is more than one school in your district, the Superintendent/Head of School will receive one email for each school in the district prefilled with the name of the school.
- Click the Review Document button to complete the Recipient's (Board Clerk's) Information.
- Enter the Name, Email and copy and paste the League provided private message below to your Board Clerk and click the Finish button. This will send an email to your Board Clerk and will inform them that they have been designated as such and will sign the Resolution for Membership following the signature of the Superintendent/Head of School.
- **Private Message to Board Clerk:** Please copy and paste the following message into the Private Message field for the Board Clerk



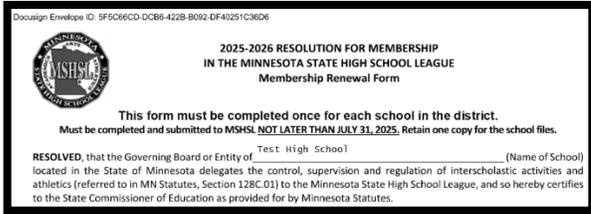
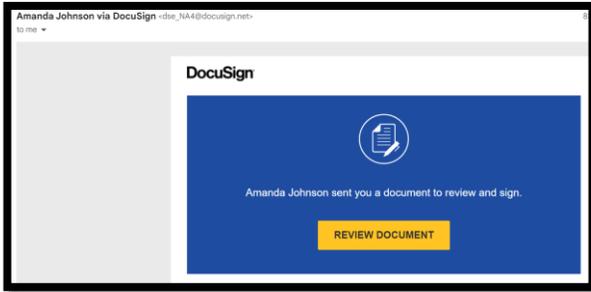
*Dear Board Clerk,
You are receiving this email as the Designated Board Clerk and will be the second signer on the MSHSL Resolution for Membership Form. Initially you will only be able to view the Resolution form until the Superintendent/Head of School has signed the form first. Following the signature of the Superintendent/Head of School, you will receive a second email that will allow you to sign the Resolution Form. Please contact your Superintendent/Head of School if you have questions regarding the process.
Thank you.*

A screenshot of a web form titled "Enter Recipient's Information". The form is for a "Board Clerk" and includes fields for "Name" and "Email". Below these is a "Private Message" field with a character count of "Characters remaining: 1000". At the bottom, there are two buttons: "FINISH" and "VIEW DOCUMENT".

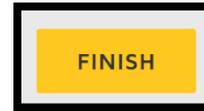
- The Board Clerk will only be able to view the Resolution for Membership until the Resolution is signed by the Superintendent/Head of School. The Board Clerk will receive a second email once the Superintendent/Head of School has signed the Resolution and it is the Board Clerk's turn to sign the document.

Step 2: Superintendent/Head of School Completes and Signs the Resolution

- Superintendent/Head of School receives an email from DocuSign to review, fill out and electronically signs the Resolution for Membership Form.
 - Note: If there is more than one school in your district, the Superintendent/Head of School will receive one email for each school in the district prefilled with the name of the school.

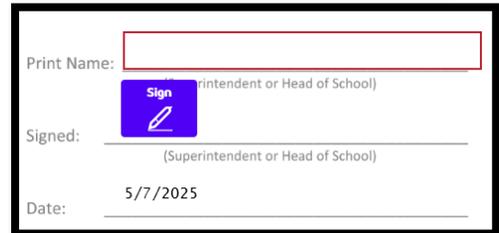
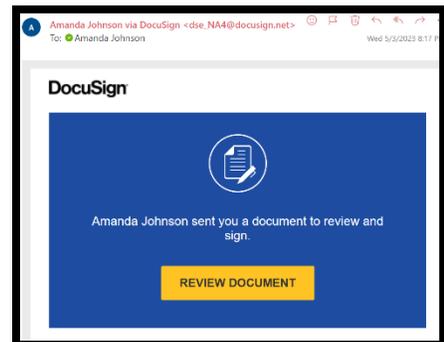
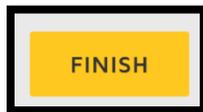


- Upon completion, click the Finish button at the bottom of the document.



Step 3: Board Clerk Signs the Resolution

- Following the electronic signature of the Superintendent/Head of School, the Board Clerk receives an email from DocuSign to review and electronically sign the Resolution for Membership.
- The Board Clerk is the second signer and will be able to see, but not edit, the names of the representatives entered on the Resolution Form by the Superintendent.
- The Board Clerk only needs to electronically sign at the bottom of the second page of the Resolution.
- Upon completion, click Finish button at the bottom of the document.



Congratulations! The Resolution for Membership Form has been completed and has been electronically signed by both the Superintendent/Head of School and the Board Clerk. The Superintendent/Head of School and the Activities Administrator will receive an email from DocuSign indicating the Resolution for Membership is complete with a copy of the fully executed Resolution.

Please contact Amanda Johnson, arjohnson@mshsl.org if there are questions on completing this process.



**2025-2026 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, 2025. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of _____ (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, ³⁴to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

(Designated School Board Member – please print)

(Designated School Representative – please print)

Email Address

Email Address

208.02 ACTIVITY REPRESENTATIVES

(Boys Sports – please print)

(Girls Sports – please print)

(Speech – please print)

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

(Board Member—please print)

(Student—please print)

(Parent—please print)

(Faculty Member—please print)

(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: _____

D. Hockey Co-Op

E. Approval of a November 2025 election for a capital projects levy and issuance of school building bonds

8. Superintendent Evaluation

9. **Adjournment**