MACCRAY ISD 2180
Clara City, MN 56222
MACCRAY Board Room
Monday, Nov. 10, 2025
6:00 pm

TENTATIVE AGENDA

Policy 206 – Individual speakers will have three minutes to speak to the board and may do so only during the public comment portion of the meeting. Comments involving data privacy, personal attacks on others, or that may be considered libelous or slanderous, or are initiated after the public comment period, are unacceptable. The board will take no action at the same meeting on an item raised by the public at that meeting to allow for further investigation.

1.0 Call to Order
2.0 Pledge of Allegiance
3.0 Approval of the Agenda/Additions/Deletions
4.0 Public Comment - none
5.0 Consent Agenda – Action Required
- 5.1 Adoption of Minutes
- 5.2 Approve payment of bills and financial reports.
- 5.3 Accept Donation of 2180 Foundation Donor Board.
- 5.4 Accept donation of proceeds from Looney Lutherans from Immanuel Lutheran Church to Community Education of about $2000.
- 5.5 Accept Donation of 11 trees at the north end of the football field from Heiling Memorial.
- 5.6 Approve Employment Agreement with Paraprofessional - M. Gregoire
- 5.7 Approve Employment Agreement with Administrative Assistant - A. Haas
- 5.8 Approve Math Masters program - J. Van Eps and H. Blanchette
- 5.9 Approve Winter Coaches
  - 5.9.1 Keyanna Peterson - Dance Volunteer
  - 5.9.2 Isaac Post - JH BBB
  - 5.9.3 Elsie Sumner - JH GBB
  - 5.9.4 Kaitlynn Kienholz - JH GBB

6.0 Communication Report
- 6.1 Communication Reports
  - 6.1.1 Jon Archer - Audit
  - 6.1.2 Jim Trulock - Activities
  - 6.1.3 Todd Bertram - Elementary Principal
  - 6.1.4 Adam Holm, Superintendent
- 6.2 Committee Reports -
- 6.3 Board Discussion - School start date for 26-27 and 27-28 school year.
  - Special meeting time and date to discuss Superintendent Evaluation.

7.0 Business items – Action Required
- 7.1 Approve 2024-2025 Audited Financial Statements.

8.0 Upcoming Meetings

Truth in Taxation, Monday, Dec. 8, MACCRAY Board Room, 6pm.
Regular Board Meeting, Monday, Dec. 8, MACCRAY Board Room, following TNT.

9.0 Adjournment

Minutes of the Board of Education
Independent School District #2180
Regular Meeting #4
Monday, Oct. 13, 2025, 6:00 PM
MACCRAY Board Room

Members Present: Debi Brandt, Mark Kasella, John Hagemeyer, Ben Donner, Carmel Thein.
Others Present: Adam Holm, Superintendent; Judd Wheatley, MS/HS Principal; Todd Bertram, Elem. Principal; Kim Sandry, Business Manager; Jim Trulock, AD; Greg Peterson, Tech Director;

Vice-Chair Deb Brandt called the meeting to order at 6:00 pm.
Pledge of Allegiance

Motion by Thein, second by Kasella, to approve the agenda as presented.
Motion carried by unanimous vote.

Public Comment: none

Approval of Consent Agenda:
Motion by Thein, second by Hagemeyer, to approve the consent agenda.
Motion carried by unanimous vote.

- Adoption of Minutes
- Approve payment of bills and financial reports.
- Accept resignation of paraprofessional - C. Sterling
- Accept donation of musical instruments - Sheri Diekmann
- Acknowledge donation by Raymond, Clara City, and Maynard Lions.
- Approve Employment Agreement with Paraprofessional - D. Torres
- Retirement of Admin Assistant - K. Beseman
- Adopt Policy 418 - Drug Free Workplace - Drug Free School
- Adopt Policy 417 - Chemical Use and Abuse
- Adopt Policy 419 - Tobacco-Free, Vaping Free Environment
- Approve increasing contract with A. Reszel (½ time Special Ed to full-time for SY25-26).
- Approve Winter Coaches & Supervisors

Boys Basketball	
Lucas Post	Head Varsity
Trent Carlson	JV
Andrew DuHoux	C
Tyler Anderson	JH (8th)
Unknown	JH (7th)
Girls Basketball	
Shaun Condon	Head Varsity
Bryce Olson	JV
Dana Johnson	C
Unknown	JH (8th)
Unknown	JH (7th)
Dance	
Janie Albertson	Head Varsity
Angelina Morris	Volunteer
Alia Terrones	Volunteer
Wrestling	
RJ Hogrefe	MACCRAY's Coach
Athletic Trainer	Heather Christopher

Prom	Drew Dahlke
Knowledge Bowl	Seth Falk
Math League	Bryce Olson
BPA	Rhonda Pieper
Winter Weight Room	Cole Christopher
One Act Play	Jennifer Wassenaar & Crystal Donner (split)
Spelling Bee	Laura Bristle

Communications Reports:
Jim Trulock - Activities
Todd Bertram – Elementary Principal
Judd Wheatley – MS/HS Principal
Adam Holm: District update.
Committee Reports/Board Discussion: 2180 Foundation Donor Board

Business Items:
Resolution by Kasella, second by Hagemeyer, authorizing the sale of the football field in Maynard.
In favor: Donner, Kasella, Hagemeyer, Thein, Brandt Absent: Alsum Against: none
Resolution passed and adopted.

Resolution by Thein, second by Kasella, supporting Form A Application to MSHSL Foundation.
In favor: Donner, Kasella, Hagemeyer, Thein, Brandt Absent: Alsum Against: none
Resolution passed and adopted.

Resolution by Hagemeyer, second by Kasella, authorizing rescinding Cooperative for Boys Hockey with Marshall Schools and joining a Boys Hockey Cooperative with Willmar Schools.
In favor: Donner, Kasella, Hagemeyer, Thein, Brandt Absent: Alsum Against: none
Resolution passed and adopted.

Motion by Kasella, second by Thein, to rescind Policy 522 – Title IX Sex Nondiscrimination (2024) and replace it with Policy 522-Title IX Final Rule from 2020 (MACCRAY 2022). Motion carried by unanimous vote
.
Resolution by Thein, second by Hagemeyer, authorizing a fund balance transfer from the General Fund to zero out a negative fund balance in Fund 04 in the amount of $90,010.46.
In favor: Donner, Kasella, Hagemeyer, Thein, Brandt Absent: Alsum Against: none
Resolution passed and adopted.

Meetings and Workshops:
Regular Board Meeting, Monday, November 10, MACCRAY Board Room, 6pm.
Truth in Taxation, Monday, Dec. 8, MACCRAY Board Room, 6pm.
Regular Board Meeting, Monday, Dec. 8, MACCRAY Board Room, following TNT.
Regular Board Meeting, Monday, Jan. 12, 2026, MACCRAY Board Room, 6pm

Adjournment of Meeting
Motion by Hagemeyer, second by Thein, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 7:20 pm.

Respectfully submitted,
Carmel Thein, Clerk
Kim Sandry, Business Manager

Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending October 31, 2025

Sequence: Fd, Pro

	Description	26ORIG Annual Budget	Period 202604	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration	776,197.00	51,695.47	213,774.00	28%	29,611.89	31%	532,811.11
	100 District Support Services	392,590.00	13,756.89	93,256.59	24%	10,961.62	27%	288,371.79
	200 Elem & Secondary Regular Instr	4,838,265.00	300,829.06	741,147.93	15%	178,141.47	19%	3,918,975.60
	300 Vocational Education Instr	306,999.00	27,618.79	48,768.71	16%	9,147.47	19%	249,082.82
	400 Special Education Instr	2,200,603.00	92,355.41	271,706.66	12%	89,079.04	16%	1,839,817.30
	600 Instructional Support Services	546,072.00	18,920.50	201,358.85	37%	13,690.16	39%	331,022.99
	700 Pupil Support Services	1,423,897.00	148,383.19	269,550.08	19%	11,785.15	20%	1,142,561.77
	800 Sites & Buildings	830,000.00	64,585.12	316,557.16	38%	18,260.81	40%	495,182.03
	900 Fiscal & Other Fixed Costs	161,000.00	0.00	164,154.01	102%	0.00	102%	(3,154.01)
01	**General**	11,475,623.00	718,144.43	2,320,273.99	20%	360,677.61	23%	8,794,671.40
02	Food Service							
	700 Pupil Support Services	650,378.00	49,728.72	120,227.44	18%	17,784.05	21%	512,366.51
02	**Food Service**	650,378.00	49,728.72	120,227.44	18%	17,784.05	21%	512,366.51
04	Community Service							
	500 Community Ed & Services	538,859.00	28,561.97	98,050.15	18%	23,010.80	22%	417,798.05
04	**Community Service**	538,859.00	28,561.97	98,050.15	18%	23,010.80	22%	417,798.05
05	Capital Outlay							
	800 Sites & Buildings	502,776.00	15,213.04	299,042.91	59%	5,513.00	61%	198,220.09
05	**Capital Outlay**	502,776.00	15,213.04	299,042.91	59%	5,513.00	61%	198,220.09
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs	3,124,080.00	0.00	515,177.50	16%	0.00	16%	2,608,902.50
07	**Debt Redemption**	3,124,080.00	0.00	515,177.50	16%	0.00	16%	2,608,902.50
21	Student Activity							
	200 Elem & Secondary Regular Instr	0.00	28,082.33	66,398.06	0%	0.00	0%	(66,398.06)
21	**Student Activity**	0.00	28,082.33	66,398.06	0%	0.00	0%	(66,398.06)
	Report Totals:	16,291,716.00	839,730.49	3,419,170.05	21%	406,985.46	23%	12,465,560.49

INVESTMENTS OUTSTANDING
June 30, 2025

MSDMAX Fund – MSDLAF	
MSDMAX Fund Balance as of June 30, 2025	$2,605.46
Interest - July 31, 2025	$9.38
Interest – Aug. 31, 2025	$9.40
Interest – Sept. 30, 2025	$9.04
Interest – Oct. 31, 2025	$9.15
BALANCE	**$2,642.43**

LIQUID ASSET FUND	
Money Market Balance as of June 30, 2025	$1,766.21
Interest – July 31, 2025	$6.23
Interest – Aug. 31, 2025	$6.23
Interest – Sept. 30, 2025	$6.00
Interest – Oct. 31, 2025	$6.06
BALANCE	**$1,790.73**

Citizens Alliance Bank
Special Money Market Savings

Balance as of June 30, 2025	$4,902,759.34
Interest – July 31, 2025 (Transfer out $1,260,370.66)	$2,593.20
Interest – Aug. 31, 2025 (Transfer in $1,300,000.00)	$2,424.75
Interest – Sept. 30, 2025 (Transfer out $200,000.00)	$3,146.24
Interest – Oct. 31, 2025 (Transfer in $200,000)	$3,073.30
BALANCE	**$4,753,626.17**

Ind. School District #2180

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
Pay		63824		Wire	1	00867		PERA		No	No	No	10/16/2025	14,283.93
Pay		63825		Wire	1	00868		MN Teachers Retirement Assoc.		No	No	No	10/16/2025	33,710.24
Pay		63826		Wire	1	2181		Aviben		No	No	No	10/16/2025	9,892.54
Pay		63827		Wire	1	2385		MN Department of Revenue		No	No	No	10/16/2025	8,921.12
Pay		63828		Wire	1	2875		Internal Revenue Service		No	No	No	10/16/2025	60,227.41
Pay		63829		Wire	1	2985		Aviben FLEX		No	No	No	10/16/2025	2,448.04
Pay		63865		Wire	1	2086		Minnesota UI Fund		No	No	No	10/13/2025	99,102.86
Pay		61603	60425	Check	1	5476		Rivera, Cassandra		Yes	No	Yes	10/27/2025	(6.41)
Pay		63720	62091	Check	1	2985		Aviben FLEX		Yes	No	No	10/01/2025	136.29
Pay		63721	62092	Check	1	4234		Clean Site LLC		Yes	No	No	10/01/2025	1,155.00
Pay		63722	62093	Check	1	5595		Holm, Adam		Yes	No	No	10/01/2025	919.50
Pay		63719	62094	Check	1	2943		Sweep Hardware		Yes	No	No	10/01/2025	266.71
Pay		63724	62095	Check	1	2359		Amazon Capital Services		Yes	No	No	10/01/2025	5,025.89
Pay		63725	62096	Check	1	2407		MRVED		Yes	No	No	10/01/2025	17,440.04
Pay		63726	62097	Check	1	4553		Nordic Solar HoldCo Phase 2, LLC		Yes	No	No	10/01/2025	8,862.61
Pay		63728	62098	Check	1	3053		BOLD Public Schools		Yes	No	No	10/02/2025	80.00
Pay		63729	62099	Check	1	5084		BROUWER, EILEEN		Yes	No	No	10/02/2025	350.00
Pay		63727	62100	Check	1	2126		Menards - Willmar		Yes	No	No	10/02/2025	107.59
Pay		63730	62101	Check	1	5153		Stony Creek Dairy		Yes	No	No	10/02/2025	1,801.18
Pay		63731	62102	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	10/02/2025	6,604.35
Pay		63734	62103	Check	1	01432		Chappell Central, Inc.		Yes	No	No	10/02/2025	3,914.27
Pay		63732	62104	Check	1	00048		Clara City Telephone Company		Yes	No	No	10/02/2025	416.26
Pay		63733	62105	Check	1	00105		Hillyard / Hutchinson		Yes	No	No	10/02/2025	221.28
Pay		63737	62106	Check	1	5039		Donner's Garage Inc		Yes	No	No	10/03/2025	437.19
Pay		63736	62107	Check	1	1936		Palmer Bus Service, Inc		Yes	No	No	10/03/2025	138,491.19
Pay		63738	62108	Check	1	2195		Central MN Christian School		Yes	No	No	10/06/2025	90.00
Pay		63740	62109	Check	1	3614		Petrich, Steve		Yes	No	No	10/06/2025	75.00
Pay		63741	62110	Check	1	5395		Schultz, Ryan		Yes	No	No	10/06/2025	75.00
Pay		63739	62111	Check	1	3398		Tanner, Tim		Yes	No	No	10/06/2025	75.00
Pay		63742	62112	Check	1	3554		TRIO Supply Co		Yes	No	No	10/06/2025	57.50
Pay		63744	62113	Check	1	3987		Sarlettes Music		Yes	No	No	10/06/2025	277.44
Pay		63747	62114	Check	1	4016		Almich's Market		Yes	No	No	10/07/2025	204.89
Pay		63766	62115	Check	1	3054		Beekman, Scott		Yes	No	No	10/09/2025	140.00
Pay		63776	62116	Check	1	5235		Blue Cross Blue Shield of Minnesota		Yes	No	No	10/09/2025	67,047.33
Pay		63765	62117	Check	1	2450		Brothers Fire & Security		Yes	No	No	10/09/2025	504.00
Pay		63772	62118	Check	1	4436		Carmany, Leanne		Yes	No	No	10/09/2025	41.96
Pay		63762	62119	Check	1	1451		CDW Government, Inc		Yes	No	No	10/09/2025	1,860.31
Pay		63760	62120	Check	1	01432		Chappell Central, Inc.		Yes	No	No	10/09/2025	1,683.25

Ind. School District #2180

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
Pay		63752	62121	Check	1	00044		City of Clara City		Yes	No	No	10/09/2025	3,476.68
Pay		63753	62122	Check	1	00046		Clara City Herald		Yes	No	No	10/09/2025	561.25
Pay		63767	62123	Check	1	3411		DeBoer, Kevin		Yes	No	No	10/09/2025	140.00
Pay		63763	62124	Check	1	1762		Donners Crossroads Truckstop		Yes	No	No	10/09/2025	114.13
Pay		63768	62125	Check	1	3595		Dripps, Jackie		Yes	No	No	10/09/2025	140.00
Pay		63754	62126	Check	1	00077		Farmers Coop Oil Co.		Yes	No	No	10/09/2025	519.23
Pay		63770	62127	Check	1	3988		Forum Communications Company		Yes	No	No	10/09/2025	40.00
Pay		63775	62128	Check	1	5166		GreatAmerica Financial Svcs.		Yes	No	No	10/09/2025	441.45
Pay		63778	62129	Check	1	5596		Guenther, Christian		Yes	No	No	10/09/2025	140.00
Pay		63755	62130	Check	1	00105		Hillyard / Hutchinson		Yes	No	No	10/09/2025	3,163.88
Pay		63769	62131	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	10/09/2025	6,557.85
Pay		63761	62132	Check	1	1268		Jim's Clothing & Sporting Good		Yes	No	No	10/09/2025	578.55
Pay		63774	62133	Check	1	4968		Kleinwolterink, John		Yes	No	No	10/09/2025	140.00
Pay		63764	62134	Check	1	2126		Menards - Willmar		Yes	No	No	10/09/2025	14.97
Pay		63777	62135	Check	1	5467		Nuy, Zach		Yes	No	No	10/09/2025	140.00
Pay		63758	62136	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	10/09/2025	135.00
Pay		63759	62137	Check	1	00998		R & R Bakery		Yes	No	No	10/09/2025	18.00
Pay		63771	62138	Check	1	4085		Schlenner Wenner & Co		Yes	No	No	10/09/2025	20,000.00
Pay		63756	62139	Check	1	00308		SW & WC Service Cooperative		Yes	No	No	10/09/2025	13,446.53
Pay		63757	62140	Check	1	00457		Torkelson's Lock Service		Yes	No	No	10/09/2025	143.00
Pay		63773	62141	Check	1	4457		Wendorff, Brad		Yes	No	No	10/09/2025	140.00
Pay		63780	62142	Check	1	5574		Petersen Small Engine Center		Yes	No	No	10/09/2025	16.15
Pay		63779	62143	Check	1	00844		West Central Sanitation, Inc.		Yes	No	No	10/09/2025	1,458.95
Pay		63781	62144	Check	1	4505		Minnesota West		Yes	No	No	10/09/2025	7,836.72
Pay		63783	62145	Check	1	2985		Aviben FLEX		Yes	No	No	10/10/2025	171.00
Pay		63786	62146	Check	1	5597		Chippewa Soil & Water Conservation Distri		Yes	No	No	10/10/2025	770.00
Pay		63785	62147	Check	1	5552		Language Testing International, Inc		Yes	No	No	10/10/2025	66.00
Pay		63784	62148	Check	1	3297		Wohlman, Julie		Yes	No	No	10/10/2025	168.00
Pay		63788	62149	Check	1	1035		Beseman, Kathi		Yes	No	No	10/13/2025	7.16
Pay		63790	62150	Check	1	3592		Dooley's Natural Gas		Yes	No	No	10/13/2025	9,621.26
Pay		63791	62151	Check	1	5239		Gueningsman, Rachel		Yes	No	No	10/13/2025	130.97
Pay		63789	62152	Check	1	2126		Menards - Willmar		Yes	No	No	10/13/2025	535.40
Pay		63792	62153	Check	1	2253		Ridgewater College		Yes	No	No	10/13/2025	3,137.29
Pay		63793	62154	Check	1	5462		Bertram, Todd		Yes	No	No	10/13/2025	77.00
Pay		63794	62155	Check	1	5304		Ban-Koe Companies, Inc.		Yes	No	No	10/13/2025	650.52
Pay		63797	62156	Check	1	3780		Cash		Yes	No	No	10/14/2025	200.00
Pay		63798	62157	Check	1	3818		Hoernemann, Paul		Yes	No	No	10/14/2025	112.50
Pay		63799	62158	Check	1	5598		Phillips, Jessica		Yes	No	No	10/14/2025	20.40

Ind. School District #2180

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
Pay		63796	62159	Check	1	3398		Tanner, Tim		Yes	No	No	10/14/2025	112.50
Pay		63800	62160	Check	1	5277		Hess, Kati		Yes	No	No	10/14/2025	89.26
Pay		63801	62161	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	10/14/2025	151.20
Pay		63802	62162	Check	1	1451		CDW Government, Inc		Yes	No	No	10/14/2025	1,928.57
Pay		63803	62163	Check	1	4194		Drex-mart		Yes	No	No	10/14/2025	258.37
Pay		63804	62164	Check	1	1908		MN Dept of Labor and Industry		Yes	No	No	10/14/2025	150.00
Pay		63808	62165	Check	1	5599		Mills, Linda		Yes	No	No	10/14/2025	140.00
Pay		63805	62166	Check	1	4250		Mills, William		Yes	No	No	10/14/2025	140.00
Pay		63806	62167	Check	1	4253		Nelson, Neil		Yes	No	No	10/14/2025	140.00
Pay		63807	62168	Check	1	4254		Nelson, Troy		Yes	No	No	10/14/2025	140.00
Pay		63809	62169	Check	1	5600		Rankin, Chip		Yes	No	No	10/14/2025	140.00
Pay		63812	62170	Check	1	4234		Clean Site LLC		Yes	No	No	10/15/2025	616.00
Pay		63811	62171	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	10/15/2025	5,283.87
Pay		63810	62172	Check	1	2999		Koenen, Matthew		Yes	No	No	10/15/2025	320.00
Pay		63813	62173	Check	1	5601		EI US, LLC		Yes	No	No	10/15/2025	693.00
Pay		63814	62174	Check	1	5477		The Looney Lutherans		Yes	No	No	10/15/2025	3,000.00
Pay		63818	62175	Check	1	1039		Citizens Alliance Bank		Yes	No	No	10/16/2025	772.00
Pay		63822	62176	Check	1	4802		Colonial Life		Yes	No	No	10/16/2025	1,572.28
Pay		63821	62177	Check	1	4594		Kensington Bank		Yes	No	No	10/16/2025	470.00
Pay		63819	62178	Check	1	3402		Lake Region Bank		Yes	No	No	10/16/2025	100.00
Pay		63816	62179	Check	1	00880		MACCRAY Education Association		Yes	No	No	10/16/2025	3,173.04
Pay		63820	62180	Check	1	4043		MN Child Support Center		Yes	No	No	10/16/2025	60.50
Pay		63817	62181	Check	1	00881		NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	10/16/2025	8.00
Pay		63815	62182	Check	1	00023		UNUM Life Insurance Company		Yes	No	No	10/16/2025	232.61
Pay		63823	62183	Check	1	3393		MASBO		Yes	No	No	10/16/2025	245.00
Pay		63830	62184	Check	1	4440		Reszel, Al		Yes	No	No	10/21/2025	234.00
Pay		63839	62185	Check	1	4300		Benson Boys Basketball Assn.		Yes	No	No	10/22/2025	450.00
Pay		63845	62186	Check	1	5603		Blooming Wildwood Co.		Yes	No	No	10/22/2025	432.00
Pay		63834	62187	Check	1	1451		CDW Government, Inc		Yes	No	No	10/22/2025	289.14
Pay		63837	62188	Check	1	3610		Felt, Michael		Yes	No	No	10/22/2025	400.00
Pay		63842	62189	Check	1	5166		GreatAmerica Financial Svcs.		Yes	No	No	10/22/2025	2,850.42
Pay		63843	62190	Check	1	5277		Hess, Kati		Yes	No	No	10/22/2025	78.46
Pay		63840	62191	Check	1	4326		Kennedy & Graven, Chartered		Yes	No	No	10/22/2025	636.00
Pay		63841	62192	Check	1	4984		Litchfield Community Education		Yes	No	No	10/22/2025	175.00
Pay		63836	62193	Check	1	2126		Menards - Willmar		Yes	No	No	10/22/2025	19.98
Pay		63835	62194	Check	1	2052		MESPA		Yes	No	No	10/22/2025	500.00
Pay		63844	62195	Check	1	5515		Office of MNIT Services		Yes	No	No	10/22/2025	62.33
Pay		63833	62196	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	10/22/2025	106.00

Ind. School District #2180

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
Pay		63838	62197	Check	1	3697		Southern Minnesota Inspection Co., LLC		Yes	No	No	10/22/2025	1,643.00
Pay		63849	62198	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	10/23/2025	3,721.05
Pay		63848	62199	Check	1	2253		Ridgewater College		Yes	No	No	10/23/2025	6,000.00
Pay		63850	62200	Check	1	00105		Hillyard / Hutchinson		Yes	No	No	10/23/2025	164.58
Pay		63852	62201	Check	1	5604		Kalenberg, Kathleen		Yes	No	No	10/24/2025	132.90
Pay		63851	62202	Check	1	5373		Malam, Mary		Yes	No	No	10/24/2025	113.30
Pay		63855	62203	Check	1	4300		Benson Boys Basketball Assn.		Yes	No	No	10/24/2025	150.00
Pay		63853	62204	Check	1	1680		BSN Sports, LLC		Yes	No	No	10/24/2025	145.00
Pay		63854	62205	Check	1	3393		MASBO		Yes	No	No	10/24/2025	25.00
Pay		63856	62206	Check	1	4497		Montevideo Community Education		Yes	No	No	10/24/2025	250.00
Pay		63857	62207	Check	1	5112		Quadient Leasing USA, Inc		Yes	No	No	10/24/2025	321.19
Pay		63859	62208	Check	1	2923		VISA - CABank		Yes	No	No	10/24/2025	2,694.46
Pay		63860	62209	Check	1	5605		Chippewa County Recorder		Yes	No	No	10/24/2025	15.00
Pay		63868	62210	Check	1	3554		TRIO Supply Co		Yes	No	No	10/28/2025	620.67
Pay		63867	62211	Check	1	1469		Xcel Energy		Yes	No	No	10/28/2025	14,718.46
Pay		63869	62212	Check	1	4979		Coordinated Business Systems		Yes	No	No	10/28/2025	48.75
Pay		63870	62213	Check	1	5171		Follett Content Solutions, LLC		Yes	No	No	10/28/2025	245.59
Pay		63871	62214	Check	1	00179		Ecolab Pest Elimination Division		Yes	No	No	10/28/2025	181.61
Pay		63873	62215	Check	1	5587		Eckroth Music		Yes	No	No	10/29/2025	442.64
Pay		63872	62216	Check	1	5282		Guthrie Theater		Yes	No	No	10/29/2025	305.00
Pay		63874	62217	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	10/29/2025	4,478.75
Pay		63875	62218	Check	1	00105		Hillyard / Hutchinson		Yes	No	No	10/30/2025	1,874.19
Pay		63876	62219	Check	1	5375		Northland Community & Tech College		Yes	No	No	10/30/2025	2,440.50
Pay		63877	62220	Check	1	2534		Hagemeyer Construction		Yes	No	No	10/30/2025	1,324.77
Pay		63881	62221	Check	1	1039		Citizens Alliance Bank		Yes	No	No	10/30/2025	772.00
Pay		63885	62222	Check	1	4802		Colonial Life		Yes	No	No	10/30/2025	1,572.28
Pay		63884	62223	Check	1	4594		Kensington Bank		Yes	No	No	10/30/2025	470.00
Pay		63882	62224	Check	1	3402		Lake Region Bank		Yes	No	No	10/30/2025	100.00
Pay		63879	62225	Check	1	00880		MACCRAY Education Association		Yes	No	No	10/30/2025	3,173.04
Pay		63883	62226	Check	1	4043		MN Child Support Center		Yes	No	No	10/30/2025	60.50
Pay		63880	62227	Check	1	00881		NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	10/30/2025	9.02
Pay		63878	62228	Check	1	00023		UNUM Life Insurance Company		Yes	No	No	10/30/2025	232.61
Pay		63886	62229	Check	1	2852		Alexandria Technical & Comm College		Yes	No	No	10/31/2025	8,030.29
Pay		63887	62230	Check	1	5381		FieldTurf USA, Inc.		Yes	No	No	10/31/2025	1,715.00
Pay		63888	62231	Check	1	1268		Jim's Clothing & Sporting Good		Yes	No	No	10/31/2025	399.75
Pay		63889	62232	Check	1	5239		Gueningsman, Rachel		Yes	No	No	10/31/2025	136.79

Ind. School District #2180

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
Pay		63891	62233	Check	1	5606		SCCM - Attn: Shelly Collison		Yes	No	No	10/31/2025	100.00
												Bank Total:		$646,967.82
SA		63723	22995	Check	1	2359		Amazon Capital Services		Yes	No	No	10/01/2025	1,036.64
SA		63735	22996	Check	1	3625		Olson, Bryce		Yes	No	No	10/03/2025	282.15
SA		63743	22997	Check	1	4282		First Choice Food & Beverage		Yes	No	No	10/06/2025	493.46
SA		63746	22998	Check	1	4016		Almich's Market		Yes	No	No	10/07/2025	172.86
SA		63745	22999	Check	1	3308		WD Tours		Yes	No	No	10/07/2025	5,528.00
SA		63748	23000	Check	1	3625		Olson, Bryce		Yes	No	No	10/07/2025	282.15
SA		63750	23001	Check	1	1035		Beseman, Kathi		Yes	No	No	10/09/2025	4.99
SA		63749	23002	Check	1	00077		Farmers Coop Oil Co.		Yes	No	No	10/09/2025	963.15
SA		63751	23003	Check	1	3999		MACCRAY Concessions		Yes	No	No	10/09/2025	25.00
SA		63782	23004	Check	1	1657		Cheers		Yes	No	No	10/10/2025	1,045.84
SA		63787	23005	Check	1	4280		Viking Coca-Cola		Yes	No	No	10/10/2025	690.50
SA		63795	23006	Check	1	4259		Bosch, Lindsey		Yes	No	No	10/14/2025	218.71
SA		63831	23007	Check	1	3625		Olson, Bryce		Yes	No	No	10/22/2025	261.60
SA		63832	23008	Check	1	4280		Viking Coca-Cola		Yes	No	No	10/22/2025	60.80
SA		63846	23009	Check	1	4811		Heggies Pizza		Yes	No	No	10/22/2025	13,950.65
SA		63847	23010	Check	1	3320		Prairie Woods Environmental Learning Cen		Yes	No	No	10/23/2025	150.00
SA		63858	23011	Check	1	2923		VISA - CABank		Yes	No	No	10/24/2025	2,744.08
SA		63866	23012	Check	1	4436		Carmany, Leanne		Yes	No	No	10/28/2025	35.95
SA		63890	23013	Check	1	3999		MACCRAY Concessions		Yes	No	No	10/31/2025	76.00
SA		63892	23014	Check	1	00507		West Central Trophies		Yes	No	No	10/31/2025	59.80
												Bank Total:		$28,082.33
												Report Total:		$675,050.15

MACCRAY Schools Enrollment 25-26

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar
Pre-K	58	70	72	72				
K	42	48	48	48				
1	47	47	47	47				
2	46	46	48	48				
3	62	63	62	62				
4	60	61	60	59				
5	50	51	52	52				
K-5 Subtota	307	316	317	316	0	0	0	0
eK-5 Subto	365	386	389	388	0	0	0	0
6	60	61	61	62				
7	63	66	66	65				
8	66	71	71	70				
9	63	62	63	63				
10	48	50	49	49				
11	48	48	47	47				
12	59	58	56	56				
Subtotal	407	416	413	412	0	0	0	0
K-12 Total	714	732	730	728	0	0	0	0
P-12 Total	772	802	802	800	0	0	0	0

Apr	May	EOY
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

MACCRAY PUBLIC SCHOOLS

2025-26 EMPLOYMENT AGREEMENT
With
Makayla Gregoire

JOB TITLE: Instructional Assistant

DEPARTMENT: Special Education

REPORTS TO: Principal, Special Ed Teacher

JOB SUMMARY

Works with students as directed by the Special Ed Teacher. Additional supervision of students may be assigned by the principal.

TERMS OF EMPLOYMENT

8 Hours – TBD/School Days
Probation Period: 6 months
Wage: $17.25 per hour
Pay Dates: 15th and 30th of each month
Other fringe benefits per the MACCRAY School Educational Assistant Terms and Conditions of Employment.

EVALUATION

Performance of this job will be evaluated by the Special Education Teacher/Elementary Principal.

The provisions of the Terms and Conditions of Employment shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of the Terms and Conditions of Employment or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
My signature this 29 day of October, 2025.

Instructional Assistant

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2025.

School Board Chair

School Board Clerk

MACCRAY PUBLIC SCHOOLS

2025-26 EMPLOYMENT AGREEMENT
With
Amber Haas

JOB TITLE: Administrative Assistant

DEPARTMENT: MS/HS/ District

REPORTS TO: MS/HS Principal, Business Manager,Superintendent

JOB SUMMARY

Perform intermediate administrative work performing a variety of secretarial and clerical tasks in an office environment, and related work as apparent or assigned.

TERMS OF EMPLOYMENT

School Days and some non-student days
Wage: $17.25 per hour
Pay Dates: 15th and 30th of each month
6 month probationary period

EVALUATION

Performance of this job will be evaluated by the Principal.

The provisions of the Terms and Conditions of Employment shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of the Terms and Conditions of Employment or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
My signature this 20 day of 1 Oct, 2025.

Amber Haas
Administrative Assistant

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2025.

_____
School Board Chair

_____
School Board Clerk

MACCRAY PUBLIC SCHOOLS

2025-26 EMPLOYMENT AGREEMENT
With
Jennifer Van Eps and Hannah Blanchette

JOB TITLE: Math Masters Coaches

DEPARTMENT: Elementary Gifted and Talented

REPORTS TO: Elementary Principal

JOB SUMMARY

- Practices after school (1-2 days per week, January-March)
- Regional Math Masters meet in the spring
- 4th and 5th graders
- Prepare students for team and individual math competition events
- Promote a fun, challenging, and supportive environment for student learning

TERMS OF EMPLOYMENT

$1548 stipend split evenly at the end of the Regional meet in the spring.

EVALUATION

Performance of this job will be evaluated by the Elementary Principal.

The provisions of the Terms and Conditions of Employment shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of the Terms and Conditions of Employment or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed
My signature this 4th day of NOV, 2025.

Math Masters Coach

IN WITNESS WHEREOF, we have subscribed
My signature this _____ day of _____, 2025.

_____
School Board Chair

_____
School Board Clerk

November 2025 Activities Director Report

1. **Please try to attend one of the Musical performances of "The SpongeBob Musical". Performances will be on Friday, November 14th at 7:00, Saturday, November 15th at 7:00 & Sunday, November 16th at 2:00.**
2. **The volleyball team made it to the Subsection finals at SMSU but lost to Minneota 1-3.**
3. **The cross-country team completed their season at the Section Tournament in Madison. No one qualified for the State Tournament.**
4. **The football team avenged an earlier loss to Canby in the 1st round of the playoffs. The following week we were defeated by Minneota, the number one ranked team in the State. We ended the season with a 3-7 record.**
5. **Some winter activities have started practicing. Starting dates were/are.**
    i. **Dance - started on October 20**
    ii. **JH BBB - started on October 28**
    iii. **Girls BB - November 10**
    iv. **Boys BB - November 17**
    v. **Wrestling - November 17**
    vi. **Gymnastics - November 10**
    vii. **Hockey - November 10**
6. **Math League practices have begun. All but one of the competitions will take place virtually during the school day. At this time, Mr. Olson has 18 students signed up. Some are just trying the first meet to see if they like it before continuing.**
7. **Knowledge Bowl had their first meeting on Thursday, November 6th. At this time we do not know how many students are interested.**
8. **The dissolution of the Hockey Coop with Marshall Area has been approved by all schools as well as the MSHSL.**
9. **The Hockey Coop agreement with Willmar/Olivia has been approved by all schools as well as the MSHSL.**
10. **Thanks for approving Keyanna Peterson as a Dance volunteer, Isaac Post as the 2nd JH BBB coach, Elsie Sumner & Kaitlynn Kienholz as the JH GBB coaches.**
11. **Congratulations to Brielle Janssen and Emma Thein for being selected to the Girls Volleyball All-State Team.**

November School Board Meeting
MACCRAY

Mr. Todd Bertram PK-5 Principal

- Celebrations
  - 1st Quarter is complete
  - PLC's (using data to drive interventions and Tier I strategies)

- Class of 2033 presentations
  - Snapshot of the class
  - Data Deck
  - Short Video

- Events of the Month
  - 10/7 & 10/15 -Parent Teacher Conferences
  - 10/21 Book Fair
  - 10/24 Vision Screening
  - 10/31Fall Party / Costume Parade
  - 11/10 LETRS Training (Unit 6)
  - 11/11 Veterans Day / Elementary program at 2:30

Board Report – November 10, 2025
MACCRAY Secondary School

The month at a glance:

- I am going to work with our Student Support Team to analyze our fall Parent/Teacher Conference data. We have been utilizing an online sign-up method, where parents access conference times through a link that was sent out. This year we had a 50% attendance rate, and that is far below where we would like it. Spring should be much better since that is when we have our sign ups for the next year's classes.
- Our college and career exploration opportunities are continuing. We had our annual Senior College and Career Exploration Day on 10/24. Seniors are given the day to register for a college visit or set up a job shadow. We have also had two field trips exclusively for our special education students.
- On 10/24, our 11th grade class took the ASVAB test. This is a test proctored by the military; however, it incorporates real-world skills to find aptitudes beyond normal academic measurements and provides a comparable ACT score for students who feel they are college-bound.
- I am presenting to the region in a SWWC Leadership Forum. I was asked to go over our mentorship model, which is in its 4th year of implementation. We have been participating in a mentorship program with the SWWC and New Teacher Center which is being done in addition to our model. I am excited to share our story and our process!
- As a reminder, the holidays tend to be a bit on the lighter side with the multiple breaks. The annual World's Best Workforce Report will be presented at the December Board Meeting after truth in taxation.

Upcoming:

- 11/11 Veterans Day – 8:30a, in the Auditorium
- 11/14 Rescheduled Vision & Hearing Screening
- 11/17 NHS induction
- 11/18 Rescheduled P-ACT and FAFSA/Financial Aid Parent Night
- 12/3 NHS Blood Drive #2

Respectfully Submitted,

Judd K. Wheatley
MACCRAY Secondary School Principal

MACCRAY WOLVERINES SCHOOL BOARD UPDATE

November 3, 2025

GOAL:

The environment of the MACCRAY School District will be safe, nurturing, and professional. and support.

Completed Quarter 1 (November 1st)

2nd Quarter (November 3rd - January 16th)

A new quarter is a good time to revisit expectations and reflect on the first part of the year. Administration, the Dean, school counselors, and teachers continue to provide support for students who may need extra help or schedule adjustments to ensure success.

Briggs Motley Fall Craft Fair

Thousands attended, bringing strong community benefits from the large crowds in the area. Great job to Kati, and to Noel and the custodial staff for their hard work, preparation, and coordination.

Jenna Fromm (CEO of Palmer Bus)

She made a personal visit to hear our perspective and concerns. I also offered to meet with their team to share how important their work is.

Vision and Hearing

Thank you to Nurse Dona for providing successful hearing and vision screenings

Health Insurance

We were informed that our group insurance rates would increase by 59%. The union voted to switch to an ICHRA insurance plan, giving staff more flexibility and a wider range of coverage options.

Winter Planning

Mr. Wheatley, Mr. Bertram, Mrs. Sandry, and I updated our contact information with radio and TV stations to prepare for winter weather. Communication plans are ready to support eLearning days if needed. I also registered with the National Weather Service Twin Cities Forecast Office to ensure informed and timely decisions.