MACCRAY ISD 2180
Clara City, MN 56222
MACCRAY Board Room
Monday, February 9, 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 resignation of paraprofessional - M. Esparza
6.0 Communication Report
    6.1 Administrative Reports
        6.1.1 Jim Trulock - Activities
        6.1.2 Todd Bertram - Elementary
        6.1.3 Judd Wheatley - MS/HS - written
        6.1.4 Adam Holm - District
    6.2 Committee Reports
    6.3 Board Discussion
7.0 Business items – Action Required
    7.1 Resolution accepting donations from MACCRAY Parents' Club, $750 to MACCRAY Girls Basketball from Dover Firefighter's Relief Assn, and $100 to MACCRAY FFA from Elizabeth Johnson/Renville-Sibley Cooperative Power Association.
    7.2 Approve Revised 2025-2026 Budget.
    7.3 Approve 2026-2027 Calendar.
8.0 Upcoming Meetings
    8.1 Regular Board Meeting, Monday, March 9, MACCRAY Board Room, 6pm
    8.2 Regular Board Meeting, Monday, April 13, MACCRAY Board Room, 6pm
    8.3 Regular Board Meeting, Monday, May 11, MACCRAY Board Room, 6pm
9.0 Adjournment

Proceedings of the Board of Education
Independent School District #2180
Regular Meeting #7
January 12, 2026
6:00 PM
MACCRAY Board Room

Members Present: Carmel Thein, Julie Alsum, Deb Brandt, John Hagemeyer, Mark Kasella, Ben Donner
Others Present: Adam Holm, Superintendent; Kim Sandry, Business Manager; Judd Wheatley, MS/HS Principal; Greg Peterson, Tech Director;

Chairman Julie Alsum called the meeting to order at 6:02 pm.
Pledge of Allegiance

Motion by Brandt, second by Thein, to approve the agenda. Motion carried by unanimous vote.

Annual Reorganization:
Election of Officers:
Board Chair: Hagemeyer nominated Alsum, Brandt second, nominations ceased. Alsum elected Board Chair by unanimous vote.
Vice-Chair: Alsum nominated Brandt, Thein second, nominations ceased. Brandt elected Vice-Chair by unanimous vote.
Clerk: Alsum nominated Thein, Hagemeyer second, nominations ceased. Thein elected Clerk by unanimous vote.
Treasurer: Kasella nominated Hagemeyer, Alsum second, nominations ceased. Hagemeyer elected Treasurer by unanimous vote.

Committee Appointments:
Motion by Thein, second by Kasella, to appoint the following board members to the committees as listed. Motion carried by unanimous vote.

Community Education: Deb Brandt
Continuing Education: Carmel Thein
District Advisory Committee: Mark Kasella
Facilities/Health and Safety: Julie Alsum, Carmel Thein, John Hagemeyer
Finance/Negotiations: Julie Alsum, Carmel Thein, Mark Kasella
Legislative Liaison (MSBA/MREA): Deb Brandt
Transportation: Ben Donner
Meet and Confer: John Hagemeyer
Health and Safety: Mark Kasella

Board Compensation Rates:
Motion by Hagemeyer, second by Thein, to set the Board compensation rates as listed below. Motion carried by unanimous vote.

Regular Board meeting: $100
Committee Meeting: $75
Meetings over 4 hours: $100
All Day Working Sessions: $100
MSBA/MREA Workshops: $75
MSBA/MREA Workshops over 4 hours: $100
Chair: $500
Clerk: $100
Treasurer: $100
Mileage: Federal Mileage Rate $.725

Official Designation:

Motion by Alsum, second by Hagemeyer, to set the official designations as follows. Motion carried by unanimous vote.

Depositories: Citizen's Alliance Bank, MSDLAF
Meeting Dates: Second Monday of every month in the MACCRAY Board Room, in case of inclement weather, the meeting will be the next day at the same time.
Meeting Time: 6:00 pm
Official Newspaper: Clara City Herald
Notification Methods: MACCRAY website
Legal Counsel: Kennedy and Graven, Chartered, Pemberton Law

Signature Authorizations:

Motion by Thein, second by Donner, to set the following signature authorizations as follows. Motion carried by unanimous vote.

Electronic Fund Transfers – Kim Sandry, Business Manager

- Tim Beseman, Accounts Payable/Student Activities
- Nicole Kray Niemeyer Payroll/Purchasing
- John Hagemeyer, Treasurer
- Julie Alsum, Chair

All Other Accounts and CD's: Kim Sandry, Business Manager
Tim Beseman, Accounts Payable/Student Activities

- Nicole Kray Niemeyer, Payroll/Purchasing

Safe Keeping Investment Securities:

Motion by Hagemeyer, second by Kasella, to authorize the Business Manager to make investments in Federally insured/secured accounts which will yield the greatest interest rates and approve United Banker's Bank as Safe keeper of Citizen's Alliance Bank's pledged collateral as required by MN Statute 118A.03. Motion carried by unanimous vote.

Public Comment – none

Approval of Consent Agenda:

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

Adoption of Minutes.
Approve the payment of bills and financial report.
Approve Employment Agreement with Food Service Custodian – L. Groen
Approve resignation of paraprofessional – D. Torres
Approve Isaac Post for JHGBB coach.
Approve Seniority List for 2025-2026.
Approve Employment Agreement with Paraprofessional – D. Poppen
Accept retirement of Teacher - B. Schwitters
Accept retirement of Teacher - T. Prekker
Approve Employment Agreement with Paraprofessional – M. D. Suarez
Approve Employment Agreement with Paraprofessional – O.L Mazariegos
Approve Superintendent goals

Communications Reports:

Jim Trulock, Activities Report: (written) Update on Winter activities.
Todd Bertram, Elem Report: Elem. updates - written
Judd Wheatley, MS/HS Report: MS/HS update
Adam Holm, Supt: District update

Committee Report: none
Discussion Items: none

Business Items:

Motion by Hagemeyer, second by Thein, to approve the resolution directing administration to make recommendations for reduction in programs and positions and the reasons therefore. In favor: Donner, Brandt, Kasella, Hagemeyer, Thein, Alsum, Against: none
Resolution passed and adopted.

Resolution accepting donation of $200 to MACCRAY BPA from the Dover Relief Fund/City of Clara City, $750 to MACCRAY Tennis from the Dover Relief Fund and $35,000 from the Football Boosters Club toward the Storage Shed in the new athletic complex. . In favor: Donner, Brandt, Kasella, Hagemeyer, Thein, Alsum, Against: none
Resolution passed and adopted.

Meetings and Workshops:

Regular Board Meeting, Monday, Feb. 9, MACCRAY Board Room, 6pm
Regular Board Meeting, Monday, March 9, MACCRAY Board Room, 6pm
Regular Board Meeting, Monday, April 13, MACCRAY Board Room, 6pm

Adjournment of Meeting

Motion by Hagemeyer, second by Thein, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 6:54 pm.

Respectfully submitted,
Carmel Thein, Clerk
Kim Sandry

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
BND2		64227	5618	Check	1	1063		Ehlers & Associates, Inc.		Yes	No	No	01/02/2026	2,250.00
												Bank Total:		$2,250.00
Pay		64326		Wire	1	00867		PERA		No	No	No	01/16/2026	13,491.14
Pay		64327		Wire	1	00868		MN Teachers Retirement Assoc.		No	No	No	01/16/2026	34,727.24
Pay		64328		Wire	1	2181		Aviben		No	No	No	01/16/2026	12,231.11
Pay		64329		Wire	1	2385		MN Department of Revenue		No	No	No	01/16/2026	9,154.29
Pay		64330		Wire	1	2875		Internal Revenue Service		No	No	No	01/16/2026	61,660.12
Pay		64331		Wire	1	2985		Aviben FLEX		No	No	No	01/16/2026	2,633.92
Pay		64332		Wire	1	5625		Venteur		No	No	No	01/16/2026	29,296.85
Pay		64161	62440	Check	1	5619		NUACS		Yes	No	Yes	01/12/2026	(375.00)
Pay		64232	62478	Check	1	2985		Aviben FLEX		Yes	No	No	01/02/2026	140.38
Pay		64230	62479	Check	1	1680		BSN Sports, LLC		Yes	No	No	01/02/2026	8,319.00
Pay		64228	62480	Check	1	00299		Countryside Public Health Serv		Yes	No	No	01/02/2026	262.00
Pay		64237	62481	Check	1	5621		Kilibarda, Mark		Yes	No	No	01/02/2026	70.00
Pay		64235	62482	Check	1	4562		Lee, Ryan		Yes	No	No	01/02/2026	70.00
Pay		64233	62483	Check	1	3035		Norland, Craig		Yes	No	No	01/02/2026	160.00
Pay		64234	62484	Check	1	3685		Reed, James		Yes	No	No	01/02/2026	160.00
Pay		64236	62485	Check	1	4850		Serbus, Nathan		Yes	No	No	01/02/2026	160.00
Pay		64231	62486	Check	1	2943		Sweep Hardware		Yes	No	No	01/02/2026	98.95
Pay		64229	62487	Check	1	1469		Xcel Energy		Yes	No	No	01/02/2026	9,375.97
Pay		64238	62488	Check	1	2359		Amazon Capital Services		Yes	No	No	01/02/2026	6,482.87
Pay		64239	62489	Check	1	00048		Clara City Telephone Company		Yes	No	No	01/02/2026	421.20
Pay		64246	62490	Check	1	5595		Holm, Adam		Yes	No	No	01/05/2026	627.20
Pay		64247	62491	Check	1	5621		Kilibarda, Mark		Yes	No	No	01/05/2026	70.00
Pay		64244	62492	Check	1	4553		Nordic Solar HoldCo Phase 2, LLC		Yes	No	No	01/05/2026	3,833.46
Pay		64240	62493	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	01/05/2026	278.40
Pay		64241	62494	Check	1	3614		Petrich, Steve		Yes	No	No	01/05/2026	70.00
Pay		64243	62495	Check	1	4457		Wendorff, Brad		Yes	No	No	01/05/2026	160.00
Pay		64242	62496	Check	1	3643		Wherry, Brent		Yes	No	No	01/05/2026	160.00
Pay		64245	62497	Check	1	5250		Wilts, Kevin		Yes	No	No	01/05/2026	160.00
Pay		64248	62498	Check	1	2450		Brothers Fire & Security		Yes	No	No	01/05/2026	5,434.34
Pay		64249	62499	Check	1	1762		Donners Crossroads Truckstop		Yes	No	No	01/05/2026	19.62
Pay		64250	62500	Check	1	5039		Donner's Garage Inc		Yes	No	No	01/05/2026	204.52
Pay		64251	62501	Check	1	00701		Southside Lumber		Yes	No	No	01/05/2026	184.04
Pay		64256	62502	Check	1	5509		Baynard, Kanoa		Yes	No	No	01/06/2026	160.00
Pay		64255	62503	Check	1	5501		Bot, Reid		Yes	No	No	01/06/2026	160.00
Pay		64254	62504	Check	1	5225		Hansen, Eric		Yes	No	No	01/06/2026	160.00

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		64257	62505	Check	1	5621		Kilibarda, Mark		Yes	No	No	01/06/2026	70.00
Pay		64252	62506	Check	1	2126		Menards - Willmar		Yes	No	No	01/06/2026	419.84
Pay		64253	62507	Check	1	4852		Schneider, Richard		Yes	No	No	01/06/2026	70.00
Pay		64261	62508	Check	1	5587		Eckroth Music		Yes	No	No	01/06/2026	15.50
Pay		64259	62509	Check	1	4697		Farm-Rite Equipment of Willmar		Yes	No	No	01/06/2026	2,448.34
Pay		64260	62510	Check	1	5153		Stony Creek Dairy		Yes	No	No	01/06/2026	1,104.12
Pay		64263	62511	Check	1	5084		BROUWER, EILEEN		Yes	No	No	01/06/2026	400.00
Pay		64262	62512	Check	1	00164		Montevideo Public Schools ISD #129		Yes	No	No	01/06/2026	220.00
Pay		64264	62513	Check	1	00044		City of Clara City		Yes	No	No	01/06/2026	1,495.47
Pay		64265	62514	Check	1	1936		Palmer Bus Service, Inc		Yes	No	No	01/06/2026	129,368.66
Pay		64266	62515	Check	1	3393		MASBO		Yes	No	No	01/07/2026	125.00
Pay		64267	62516	Check	1	3554		TRIO Supply Co		Yes	No	No	01/07/2026	299.59
Pay		64271	62517	Check	1	5491		Big Ideas, Inc		Yes	No	No	01/08/2026	2,640.00
Pay		64268	62518	Check	1	2614		Butch's Lawn Service		Yes	No	No	01/08/2026	1,600.00
Pay		64270	62519	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	01/08/2026	5,379.48
Pay		64269	62520	Check	1	3297		Wohlman, Julie		Yes	No	No	01/08/2026	7.89
Pay		64272	62521	Check	1	2126		Menards - Willmar		Yes	No	No	01/08/2026	183.28
Pay		64273	62522	Check	1	3737		SNA Depository		Yes	No	No	01/08/2026	604.00
Pay		64274	62523	Check	1	5526		Hultgren, Paula		Yes	No	No	01/08/2026	50.35
Pay		64275	62524	Check	1	4999		Kluver, Bonita		Yes	No	No	01/08/2026	172.99
Pay		64276	62525	Check	1	1680		BSN Sports, LLC		Yes	No	No	01/08/2026	4,800.00
Pay		64277	62526	Check	1	5623		TMB Girls Basketball		Yes	No	No	01/08/2026	80.00
Pay		64285	62527	Check	1	5514		Daugherty, Nick		Yes	No	No	01/09/2026	160.00
Pay		64280	62528	Check	1	00077		Farmers Coop Oil Co.		Yes	No	No	01/09/2026	689.00
Pay		64283	62529	Check	1	4569		Foslien, Adam		Yes	No	No	01/09/2026	160.00
Pay		64284	62530	Check	1	5253		Karas, Blake		Yes	No	No	01/09/2026	160.00
Pay		64282	62531	Check	1	4562		Lee, Ryan		Yes	No	No	01/09/2026	70.00
Pay		64281	62532	Check	1	2766		Shackelford, Rick		Yes	No	No	01/09/2026	70.00
Pay		64287	62533	Check	1	4016		Almich's Market		Yes	No	No	01/09/2026	89.36
Pay		64288	62534	Check	1	00046		Clara City Herald		Yes	No	No	01/09/2026	40.00
Pay		64290	62535	Check	1	5166		GreatAmerica Financial Svcs.		Yes	No	No	01/09/2026	441.45
Pay		64289	62536	Check	1	00308		SW & WC Service Cooperative		Yes	No	No	01/09/2026	13,753.50
Pay		64291	62537	Check	1	5624		Priebe, Brittney		Yes	No	No	01/09/2026	160.00
Pay		64295	62538	Check	1	3389		Bond Trust Services Corporation		Yes	No	No	01/12/2026	2,604,465.00
Pay		64293	62539	Check	1	3280		Guertin, Dave		Yes	No	No	01/12/2026	70.00
Pay		64296	62540	Check	1	3582		Guertin, Josh		Yes	No	No	01/12/2026	70.00
Pay		64294	62541	Check	1	3294		MAAE		Yes	No	No	01/12/2026	400.00
Pay		64298	62542	Check	1	5015		Perkins, Fred Blake		Yes	No	No	01/12/2026	160.00

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		64297	62543	Check	1	5014		Sanow, Brett		Yes	No	No	01/12/2026	160.00
Pay		64292	62544	Check	1	01768		Yellow Medicine East Schools		Yes	No	No	01/12/2026	225.00
Pay		64299	62545	Check	1	5016		Zalme, Mark		Yes	No	No	01/12/2026	160.00
Pay		64301	62546	Check	1	5171		Follett Content Solutions, LLC		Yes	No	No	01/12/2026	219.54
Pay		64302	62547	Check	1	5620		The Continental Press, Inc		Yes	No	No	01/12/2026	2,184.11
Pay		64300	62548	Check	1	00844		West Central Sanitation, Inc.		Yes	No	No	01/12/2026	1,474.96
Pay		64308	62549	Check	1	4686		Brehmer, Aaron		Yes	No	No	01/13/2026	160.00
Pay		64309	62550	Check	1	4884		Cortez, James		Yes	No	No	01/13/2026	160.00
Pay		64307	62551	Check	1	3592		Dooley's Natural Gas		Yes	No	No	01/13/2026	24,237.67
Pay		64306	62552	Check	1	3582		Guertin, Josh		Yes	No	No	01/13/2026	70.00
Pay		64304	62553	Check	1	3426		Jans, Scott		Yes	No	No	01/13/2026	70.00
Pay		64305	62554	Check	1	3478		MILLER, BLAIR		Yes	No	No	01/13/2026	160.00
Pay		64303	62555	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	01/13/2026	127.20
Pay		64311	62556	Check	1	00179		Ecolab Pest Elimination Division		Yes	No	No	01/13/2026	181.61
Pay		64313	62557	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	01/14/2026	6,507.95
Pay		64312	62558	Check	1	2126		Menards - Willmar		Yes	No	No	01/14/2026	152.05
Pay		64319	62559	Check	1	5578		Charmtech Labs LLC		Yes	No	No	01/14/2026	700.00
Pay		64318	62560	Check	1	3988		Forum Communications Company		Yes	No	No	01/14/2026	434.00
Pay		64320	62561	Check	1	2985		Aviben FLEX		Yes	No	No	01/15/2026	189.00
Pay		64322	62562	Check	1	5389		Lalim, Jeff		Yes	No	No	01/15/2026	70.00
Pay		64321	62563	Check	1	3398		Tanner, Tim		Yes	No	No	01/15/2026	70.00
Pay		64325	62564	Check	1	01432		Chappell Central, Inc.		Yes	No	No	01/16/2026	2,399.79
Pay		64324	62565	Check	1	00666		West Central Roofing Cont.		Yes	No	No	01/16/2026	626.85
Pay		64336	62566	Check	1	1039		Citizens Alliance Bank		Yes	No	No	01/16/2026	250.00
Pay		64339	62567	Check	1	4802		Colonial Life		Yes	No	No	01/16/2026	1,552.20
Pay		64337	62568	Check	1	3402		Lake Region Bank		Yes	No	No	01/16/2026	100.00
Pay		64334	62569	Check	1	00880		MACCRAY Education Association		Yes	No	No	01/16/2026	3,173.04
Pay		64338	62570	Check	1	4043		MN Child Support Center		Yes	No	No	01/16/2026	60.50
Pay		64335	62571	Check	1	00881		NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	01/16/2026	8.00
Pay		64333	62572	Check	1	00023		UNUM Life Insurance Company		Yes	No	No	01/16/2026	232.61
Pay		64343	62573	Check	1	5166		GreatAmerica Financial Svcs.		Yes	No	No	01/19/2026	2,850.42
Pay		64341	62574	Check	1	4831		Huntington Public Capital Corp		Yes	No	No	01/19/2026	70,088.00
Pay		64340	62575	Check	1	3658		MDTSEA		Yes	No	No	01/19/2026	75.00
Pay		64342	62576	Check	1	3308		WD Tours		Yes	No	No	01/19/2026	1,318.09
Pay		64347	62577	Check	1	5626		Abel, Stacy		Yes	No	No	01/19/2026	184.00
Pay		64351	62578	Check	1	5630		Bunkofsk, Paige		Yes	No	No	01/19/2026	187.50
Pay		64350	62579	Check	1	5629		Harding, Laura		Yes	No	No	01/19/2026	144.00
Pay		64349	62580	Check	1	5628		Jorgenson, Avery		Yes	No	No	01/19/2026	124.00

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		64348	62581	Check	1	5627		Kutter, Steph		Yes	No	No	01/19/2026	124.00
Pay		64346	62582	Check	1	5234		Shoemaker, Brandee		Yes	No	No	01/19/2026	47.50
Pay		64345	62583	Check	1	5031		TOOV, JESSIE		Yes	No	No	01/19/2026	144.00
Pay		64352	62584	Check	1	5631		Wolf, Lexi		Yes	No	No	01/19/2026	124.00
Pay		64360	62585	Check	1	5238		Ellingson Plumbing & Heating		Yes	No	No	01/20/2026	1,400.54
Pay		64363	62586	Check	1	5595		Holm, Adam		Yes	No	No	01/20/2026	62.14
Pay		64357	62587	Check	1	1268		Jim's Clothing & Sporting Good		Yes	No	No	01/20/2026	215.70
Pay		64359	62588	Check	1	3680		MCLAIN, RICK		Yes	No	No	01/20/2026	160.00
Pay		64361	62589	Check	1	5244		Minnesota State Com & Tech College		Yes	No	No	01/20/2026	240.00
Pay		64356	62590	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	01/20/2026	85.00
Pay		64362	62591	Check	1	5405		Schroeder, Vern		Yes	No	No	01/20/2026	160.00
Pay		64358	62592	Check	1	3647		Schweiger, Scott		Yes	No	No	01/20/2026	160.00
Pay		64364	62593	Check	1	1680		BSN Sports, LLC		Yes	No	No	01/20/2026	287.96
Pay		64365	62594	Check	1	5620		The Continental Press, Inc		Yes	No	No	01/20/2026	109.90
Pay		64366	62595	Check	1	2164		Innovative Office Solutions		Yes	No	No	01/20/2026	424.55
Pay		64372	62596	Check	1	4979		Coordinated Business Systems		Yes	No	No	01/22/2026	105.00
Pay		64369	62597	Check	1	2997		Goeman, Sue		Yes	No	No	01/22/2026	25.00
Pay		64371	62598	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	01/22/2026	4,570.48
Pay		64367	62599	Check	1	1121		KMS ISD #775		Yes	No	No	01/22/2026	2,392.02
Pay		64373	62600	Check	1	5515		Office of MNIT Services		Yes	No	No	01/22/2026	60.50
Pay		64370	62601	Check	1	3063		PMmusic		Yes	No	No	01/22/2026	685.80
Pay		64368	62602	Check	1	1477		Print Masters		Yes	No	No	01/22/2026	145.00
Pay		64374	62603	Check	1	2877		Matheson Tri Gas		Yes	No	No	01/22/2026	275.98
Pay		64380	62604	Check	1	5203		Boe, Jason		Yes	No	No	01/22/2026	160.00
Pay		64382	62605	Check	1	5501		Bot, Reid		Yes	No	No	01/22/2026	160.00
Pay		64383	62606	Check	1	5621		Kilibarda, Mark		Yes	No	No	01/22/2026	130.00
Pay		64379	62607	Check	1	4562		Lee, Ryan		Yes	No	No	01/22/2026	70.00
Pay		64377	62608	Check	1	3614		Petrich, Steve		Yes	No	No	01/22/2026	130.00
Pay		64378	62609	Check	1	3987		Sarlettes Music		Yes	No	No	01/22/2026	183.80
Pay		64381	62610	Check	1	5474		Sellner, Mason		Yes	No	No	01/22/2026	160.00
Pay		64376	62611	Check	1	3398		Tanner, Tim		Yes	No	No	01/22/2026	70.00
Pay		64375	62612	Check	1	00277		Whitney Music		Yes	No	No	01/22/2026	450.50
Pay		64384	62613	Check	1	5632		Blom, Amy		Yes	No	Yes	01/23/2026	289.98
Pay		64384	62613	Check	1	5632		Blom, Amy		Yes	No	Yes	01/24/2026	(289.98)
Pay		64386	62614	Check	1	5634		Collins, Wanda		Yes	No	No	01/23/2026	236.38
Pay		64385	62615	Check	1	5633		Nevitt, Joan		Yes	No	No	01/23/2026	228.34
Pay		64390	62616	Check	1	3280		Guertin, Dave		Yes	No	No	01/23/2026	130.00
Pay		64388	62617	Check	1	00105		Hillyard / Hutchinson		Yes	No	No	01/23/2026	3,123.66

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		64391	62618	Check	1	3614		Petrich, Steve		Yes	No	No	01/23/2026	130.00
Pay		64389	62619	Check	1	2923		VISA - CABank		Yes	No	No	01/23/2026	1,159.26
Pay		64392	62620	Check	1	5635		Rops, Will		Yes	No	No	01/24/2026	289.98
Pay		64393	62621	Check	1	4979		Coordinated Business Systems		Yes	No	No	01/27/2026	48.75
Pay		64395	62622	Check	1	2126		Menards - Willmar		Yes	No	No	01/27/2026	108.78
Pay		64394	62623	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	01/27/2026	134.40
Pay		64396	62624	Check	1	3050		Dawson - Boyd Public Schools		Yes	No	No	01/27/2026	40.00
Pay		64397	62625	Check	1	5576		Runnings - Montevideo		Yes	No	No	01/27/2026	13.99
Pay		64402	62626	Check	1	1680		BSN Sports, LLC		Yes	No	No	01/27/2026	110.00
Pay		64401	62627	Check	1	1451		CDW Government, Inc		Yes	No	No	01/27/2026	90.96
Pay		64403	62628	Check	1	4562		Lee, Ryan		Yes	No	No	01/27/2026	97.50
Pay		64404	62629	Check	1	4852		Schneider, Richard		Yes	No	No	01/27/2026	97.50
Pay		64407	62630	Check	1	5636		Hein, Randy		Yes	No	No	01/27/2026	180.00
Pay		64405	62631	Check	1	5014		Sanow, Brett		Yes	No	No	01/27/2026	180.00
Pay		64406	62632	Check	1	5524		Stowers, Ron		Yes	No	No	01/27/2026	180.00
Pay		64410	62633	Check	1	01432		Chappell Central, Inc.		Yes	No	No	01/29/2026	1,683.25
Pay		64413	62634	Check	1	3645		Fredrick, Brian		Yes	No	Yes	01/29/2026	0.00
Pay		64415	62635	Check	1	5043		HENNEN, WAYNE		Yes	No	No	01/29/2026	160.00
Pay		64414	62636	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	01/29/2026	5,414.14
Pay		64411	62637	Check	1	2766		Shackelford, Rick		Yes	No	No	01/29/2026	70.00
Pay		64416	62638	Check	1	5637		Swedzinski, Collin		Yes	No	No	01/29/2026	160.00
Pay		64412	62639	Check	1	3398		Tanner, Tim		Yes	No	No	01/29/2026	70.00
Pay		64417	62640	Check	1	5039		Donner's Garage Inc		Yes	No	No	01/29/2026	609.99
Pay		64418	62641	Check	1	4855		Stokes, Mick		Yes	No	No	01/29/2026	160.00
Pay		64425	62642	Check	1	5638		Boesen, Spencer		Yes	No	No	01/30/2026	160.00
Pay		64423	62643	Check	1	5253		Karas, Blake		Yes	No	No	01/30/2026	160.00
Pay		64424	62644	Check	1	5621		Kilibarda, Mark		Yes	No	No	01/30/2026	70.00
Pay		64422	62645	Check	1	5222		Larson, Cory		Yes	No	No	01/30/2026	160.00
Pay		64421	62646	Check	1	4562		Lee, Ryan		Yes	No	No	01/30/2026	70.00
Pay		64426	62647	Check	1	5112		Quadient Leasing USA, Inc		Yes	No	No	01/30/2026	321.19
Pay		64430	62648	Check	1	1039		Citizens Alliance Bank		Yes	No	No	01/30/2026	250.00
Pay		64433	62649	Check	1	4802		Colonial Life		Yes	No	No	01/30/2026	1,596.28
Pay		64431	62650	Check	1	3402		Lake Region Bank		Yes	No	No	01/30/2026	100.00
Pay		64428	62651	Check	1	00880		MACCRAY Education Association		Yes	No	No	01/30/2026	3,173.04
Pay		64432	62652	Check	1	4043		MN Child Support Center		Yes	No	No	01/30/2026	60.50
Pay		64429	62653	Check	1	00881		NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	01/30/2026	8.00

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		64427	62654	Check	1	00023		UNUM Life Insurance Company		Yes	No	No	01/30/2026	232.61
												Bank Total:		$3,128,609.40
SA		64258	23054	Check	1	2489		Fergus Falls Public School		Yes	No	No	01/06/2026	60.00
SA		64278	23055	Check	1	00077		Farmers Coop Oil Co.		Yes	No	No	01/09/2026	506.28
SA		64279	23056	Check	1	4280		Viking Coca-Cola		Yes	No	No	01/09/2026	310.50
SA		64286	23057	Check	1	4016		Almich's Market		Yes	No	No	01/09/2026	94.66
SA		64310	23058	Check	1	00863		Monte Candy Company		Yes	No	No	01/13/2026	200.00
SA		64323	23059	Check	1	4929		Stoneham Farms, LLC		Yes	No	No	01/15/2026	120.00
SA		64344	23060	Check	1	3308		WD Tours		Yes	No	No	01/19/2026	2,141.91
SA		64355	23061	Check	1	4282		First Choice Food & Beverage		Yes	No	No	01/20/2026	201.76
SA		64353	23062	Check	1	3621		Minnesota FFA Association		Yes	No	No	01/20/2026	760.00
SA		64354	23063	Check	1	4280		Viking Coca-Cola		Yes	No	No	01/20/2026	596.50
SA		64387	23064	Check	1	2923		VISA - CABank		Yes	No	No	01/23/2026	136.79
SA		64400	23065	Check	1	4282		First Choice Food & Beverage		Yes	No	No	01/27/2026	857.33
SA		64398	23066	Check	1	00863		Monte Candy Company		Yes	No	No	01/27/2026	200.00
SA		64399	23067	Check	1	4280		Viking Coca-Cola		Yes	No	No	01/27/2026	539.25
SA		64409	23068	Check	1	5507		CannonBelles Cheese, Inc		Yes	No	No	01/28/2026	1,451.65
SA		64408	23069	Check	1	3348		Region 5 FFA		Yes	No	No	01/28/2026	600.00
SA		64419	23070	Check	1	4576		SMSU Volleyball		Yes	No	No	01/29/2026	500.00
SA		64420	23071	Check	1	4280		Viking Coca-Cola		Yes	No	No	01/30/2026	605.00
												Bank Total:		$9,881.63
												Report Total:		$3,140,741.03

Ind. School District #2180
Exp Summary - Fd, Pro Series
Period Ending January 31, 2026

Sequence: Fd, Pro

	Description	26ORIG Annual Budget	Period 202607	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration	**776,197.00**	**68,110.56**	**464,035.17**	**60%**	**519.50**	**60%**	**311,642.33**
	100 District Support Services	**387,590.00**	**19,084.14**	**195,734.85**	**51%**	**493.47**	**51%**	**191,361.68**
	200 Elem & Secondary Regular Instr	**4,838,265.00**	**366,989.27**	**2,115,151.21**	**44%**	**22,184.58**	**44%**	**2,700,929.21**
	300 Vocational Education Instr	**306,999.00**	**24,497.61**	**132,805.90**	**43%**	**275.98**	**43%**	**173,917.12**
	400 Special Education Instr	**2,200,603.00**	**165,107.49**	**926,125.30**	**42%**	**24.99**	**42%**	**1,274,452.71**
	600 Instructional Support Services	**546,072.00**	**29,016.84**	**314,189.09**	**58%**	**2,772.92**	**58%**	**229,109.99**
	700 Pupil Support Services	**1,423,897.00**	**144,952.03**	**777,034.48**	**55%**	**2,879.73**	**55%**	**643,982.79**
	800 Sites & Buildings	**830,000.00**	**76,478.65**	**553,655.42**	**67%**	**6,902.76**	**68%**	**269,441.82**
	900 Fiscal & Other Fixed Costs	**161,000.00**	**0.00**	**164,154.01**	**102%**	**0.00**	**102%**	**(3,154.01)**
01	**General**	**11,470,623.00**	**894,236.59**	**5,642,885.43**	**49%**	**36,053.93**	**50%**	**5,791,683.64**
02	Food Service							
	700 Pupil Support Services	**650,378.00**	**45,336.71**	**304,393.36**	**47%**	**11,446.34**	**49%**	**334,538.30**
02	**Food Service**	**650,378.00**	**45,336.71**	**304,393.36**	**47%**	**11,446.34**	**49%**	**334,538.30**
04	Community Service							
	500 Community Ed & Services	**538,859.00**	**42,892.10**	**267,957.52**	**50%**	**412.58**	**50%**	**270,488.90**
04	**Community Service**	**538,859.00**	**42,892.10**	**267,957.52**	**50%**	**412.58**	**50%**	**270,488.90**
05	Capital Outlay							
	200 Elem & Secondary Regular Instr	**0.00**	**0.00**	**0.00**	**0%**	**30,350.00**	**0%**	**(30,350.00)**
	800 Sites & Buildings	**502,776.00**	**89,475.64**	**416,683.83**	**83%**	**3,083.79**	**83%**	**83,008.38**
05	**Capital Outlay**	**502,776.00**	**89,475.64**	**416,683.83**	**83%**	**33,433.79**	**90%**	**52,658.38**
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs	**3,124,080.00**	**2,604,465.00**	**3,119,642.50**	**100%**	**0.00**	**100%**	**4,437.50**
07	**Debt Redemption**	**3,124,080.00**	**2,604,465.00**	**3,119,642.50**	**100%**	**0.00**	**100%**	**4,437.50**
21	Student Activity							
	200 Elem & Secondary Regular Instr	**0.00**	**1,709.40**	**119,172.98**	**0%**	**8,590.19**	**0%**	**(127,763.17)**
21	**Student Activity**	**0.00**	**1,709.40**	**119,172.98**	**0%**	**8,590.19**	**0%**	**(127,763.17)**
	Report Totals:	**16,286,716.00**	**3,678,115.44**	**9,870,735.62**	**61%**	**89,936.83**	**61%**	**6,326,043.55**

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
Interest – Nov. 30, 2025	$8.52
Interest – Dec. 31, 2025	$8.51
Interest – Jan. 31, 2026	$8.30
BALANCE	**$2,667.76**

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
Interest – Nov. 30, 2025	$5.64
Interest – Dec. 31, 2025	$5.63
Interest – Jan. 31, 2026	$5.50
BALANCE	**$1,807.50**

Citizens Alliance Bank
High Yield Money Market Savings

Balance as of Dec. 23, 2025	$5,659,387.04
($2,000,000 into CD, $2.6 million to Bond payment, $400,000 transfer in)	
Interest – Jan. 31, 2026	$7,508.02
BALANCE	**$1,466,895.06**

Citizens Alliance Bank
Certificate of Deposit

Balance as of Dec. 23, 2025	$2,000,000.00
Interest – Jan. 31, 2026	$6,675.62
BALANCE	**$2,006,675.62**

February 2026 Activities Director Report

1. I thought you'd enjoy hearing something positive about our students since oftentimes, only negative reports are made. This was an email I received from the TMB Activities Director the day after our boy basketball team played at Tracy. He received the following email from one of his parents. **"Just wanted to let you know, and maybe you could pass it on to the Athletic Director at MACCRAY. The boys from their team were exceptionally polite and respectful. Several of them held the doors for our fans while leaving our building and I saw at least 3 of them pick up garbage in our hallways."**
2. Notice the new MACCRAY achievement backdrop and table cover.
3. The MSHSCA (coaches association) gives awards to teams for academic excellence. The Gold standard has been set at a team GPA of 3.75 and above. The Silver standard has been set at a team GPA of 3.50 to 3.74. This year's Volleyball Team received the "Gold" academic award and this year's Girls Tennis Team received the "Silver" academic award. Congratulations to both teams.
4. The MACCRAY BPA club participated in the Regional BPA competition in Marshall on January 19. Mrs. Pieper had 15 out of 17 students qualify for the State competition in Minneapolis on March 5, 6, & 7.
5. The One Act Play cast competed in the Subsection competition on Saturday, January 24. We finished in 2nd place and performed very well. MACCRAY made it to the Section competition for the first time since 2003. We competed at the Section competition on January 31 at the RTR School. We did not qualify for the State competition and we finished in a 4 way tie for 5th place.
6. Math League has one meet left that we host on Monday Feb 9th. There will be 7 area schools with a total of almost 90 students coming that day. MACCRAY will have 15 students participating and is currently in 4th place out of 8 schools in our Section with Kennedy Shamala and Emmitt Macht placed in the top 25 as individuals. I'll give a verbal report on how the day went.
7. Section Dance took place in Montevideo this past Saturday, February 7. I will give a verbal report on how the team did.
8. Quad County Wrestling will be competing in the Team Section competition on Thursday, February 12 at the high seed. We would need to win two matches that night in order to move on to the Final Four in Ortonville on February 14. Individual Sections will take place on Saturday, February 21 in Canby.
9. The GBB playoff dates are February 21, 24, 27 & March 5th.
10. The BBB playoff dates are February 28 & March 3, 7, & 12.
11. Hockey playoff dates: February 17, 19, 21, & 26.
12. Gymnastics playoff dates: Conf. meet - 2/6 @ Melrose & Section - 2/14 @ Willmar.
13. Spring sports start dates:
    a. Track - March 9, 2026
    b. Softball - March 9, 2026
    c. Baseball arm conditioning - March 9, 2026
    d. Official Baseball practice - March 16, 2026
    e. Golf - March 16, 2026
    f. Boys Tennis - March 23, 2026 (at this time we do not have the numbers for a team)

2025-26 Winter Athletic Participation

Dance	7th	8th	9th	10th	11th	12th	
	0	0	1	2	0	3	Total = 6 (+6 RCW)
Boys BB	7th	8th	9th	10th	11th	12th	
	10	15	9	4	3	3	Total = 44
Girls BB	7th	8th	9th	10th	11th	12th	
	9	13	5	7	5	4	Total = 41 incl 3 mgrs
Wrestling	7th	8th	9th	10th	11th	12th	
	7	5	3	1	2	1	Total = 18 incl 1 mgr
Gymnastics	7th	8th	9th	10th	11th	12th	
		0	1	0	0	1	0 Total = 2
Hockey	7th	8th	9th	10th	11th	12th	
		0	0	0	0	0	1 Total = 1

In Grades 7-12, there are 115 of 357 students out for a winter sport (32%).

WINTER ATHLETIC PARTICIPATION, By Grade

2025-26	2024-25	2023-24
7th - 26/66-39%	7th - 35/66-53%	7th - 29/63-46%
8th - 34/71-48%	8th - 29/64-45%	8th - 23/55-42%
9th - 18/64-28%	9th - 19/51-37%	9th - 16/55-29%
10th - 14/49-29%	10th - 15/50-30%	10th - 13/60-22%
11th - 11/49-22%	11th - 13/60-22%	11th - 8/50-16%
12th - 12/58-21%	12th - 9/46-20%	12th - 15/50-30%

2022-23	2021-22	2020-21
7th - 29/53-55%	7th - 19/39-39%	7th - 14/54 - 26%
8th - 17/49-35%	8th - 15/55-27%	8th - 11/58 - 19%
9th - 12/61-20%	9th - 11/53-21%	9th - 23/58 - 40%
10th - 8/50-16%	10th-19/57-33%	10th - 15/48 - 31%
11th - 18/53-34%	11th-8/43-19%	11th - 15/51 - 29%
12th - 10/43-23%	12th-15/48-31%	12th - 13/45 - 29%

2025-26 Winter Activity Participation

BPA			9th	10th	11th	12th	
			3	7	3	4	Total = 17
Knowledge Bowl		8th	9th	10th	11th	12th	
		0	1	11	0	0	Total = 12
Math League			9th	10th	11th	12th	
			3	7	4	3	Total = 17
One Act	7th	8th	9th	10th	11th	12th	
	0	1	3	2	2	2	Total = 10

February School Board Meeting
MACCRAY



Mr. Todd Bertram PK-5 Principal

- Class of 2034 Presentation

- FastBridge Testing
  - January Testing is complete
    - Math and Reading
    - We did see growth
    - We use this data to monitor progress and instruction
      - WIN time reading groups

- MCA Academy
  - Every Tuesday and Thursday (3:40-4:45)
    - 16 dates
  - Feb. and Mar. / MCA's in April

- Planning for next year (2025-26)
  - Class placement (master schedule)
  - Read Act and New Math standards

- MESPA Conference (Feb. 4th-6th)
  - Thank you!
  - Session update

- January/February Events
  - LETRS Training (#7) (1-12)
  - End of Quarter #2 (1-16)
  - Preschool Registration (2-2)
  - MACCRAY Fitness Challenge (2-6)
  - Snow Week (2-10 / 2-13)
  - Valentine Parties (2-13)
  - FFA Activity for K-2
  - CAPTI assessments for 4th & 5th (2-17)
  - Parent-Teacher Conferences (2-26)
  - Awards Day / Wolverine Way Winners (2-27)

Board Report – February 9, 2026
MACCRAY Secondary School

The month at a glance:

- January was fairly quiet at the HS; however, we have had multiple opportunities for our students to show their talents:
  - 1/8 saw the YouScience Test for 10th Gr.
  - Q2 ended 1/17 and Semester 2/Q3 began on 1/21
  - One Act gave their initial performance on 1/22 – Congratulations to them!
  - 1/27 and 2/5 were Capti Testing Days with the 5th being a make-up for absent students. We will begin reviewing results shortly.
  - 2/5 was our Registration Fair and registration will take place at P/T conferences.
  - Lifetime Fitness students will get to go curling in Willmar on 2/6.
- Senior officers were elected and will start help with the planning for commencement.
- Planning for 26-27 academics will begin in earnest very soon!

Upcoming:

- Snow Week is 2/10-2/13
- 2/17 – Regional Spelling Bee
- 2/18 – NHS Blood Drive #3
- 2/20 – Tour of Healthcare with Minnesota River Valley – CTEC
- 3/3 – Spring Band Concert
- 3/4 - Job and Internship Fair hosted by MACCRAY and MRV-CTEC
- 3/5-7 – State BPA

I look forward to highlighting the Class of 2029 in March!

Respectfully Submitted,

Judd K. Wheatley
MACCRAY Secondary School Principal

MACCRAY WOLVERINES SCHOOL BOARD UPDATE

February 6, 2026

GOAL:

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

SWWC Contract

The Southwest West Central Service Coop is one of the district's largest contracts. Each year at this time, we complete a thorough review of this agreement to evaluate current services, analyze effectiveness, and determine future needs. This process ensures we are allocating resources responsibly and selecting services that best support students, staff, and district priorities for the upcoming school year.

Achievement and Integration Collaborative Meeting

I am attending the Achievement and Integration Collaborative meetings as part of our ongoing work in this area. These sessions focus on reviewing progress, sharing data, and aligning strategies across districts. Our updated Achievement and Integration plan is due in March, and these meetings help ensure the plan reflects current needs, compliance requirements, and district goals.

Social Media

I recently met with our team to discuss ways to better highlight the great work happening across our district. One focus area is integrating more student photos into our social media posts to showcase learning in action, student engagement, and the positive experiences happening every day in our classrooms and activities. We want our social media to reflect the energy, growth, and success of our learning community.

Course Registration Fair

On Thursday, February 5, we will host a course registration fair for current students in grades 9 through 11 from 1:00 to 2:15 p.m. The fair will follow the same successful format used last year. Each academic department will have a table set up in the gym. Students will move from table to table, like a college fair, to ask questions, explore elective options, and learn more about course offerings. This event gives students direct access to staff and clear information so they can make informed choices for next year.

MACCRAY Schools Enrollment 25-26

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Pre-K	58	70	72	72	73	74	77			
K	42	48	48	48	48	48	48			
1	47	47	47	47	47	47	47			
2	46	46	48	48	47	47	47			
3	62	63	62	62	61	60	60			
4	60	61	60	59	59	59	59			
5	50	51	52	52	52	53	53			
K-5 Subtota	307	316	317	316	314	314	314	0	0	0
eK-5 Subto	365	386	389	388	387	388	391	0	0	0
6	60	61	61	62	61	62	61			
7	63	66	66	65	65	65	63			
8	66	71	71	70	69	69	67			
9	63	62	63	63	63	63	61			
10	48	50	49	49	49	49	49			
11	48	48	47	47	46	45	46			
12	59	58	56	56	56	56	55			
Subtotal	407	416	413	412	409	409	402	0	0	0
K-12 Total	714	732	730	728	723	723	716	0	0	0
P-12 Total	772	802	802	800	796	797	793	0	0	0

EOY
0
0
0
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At the heart of our Elementary Parents' Club is a shared commitment to enriching the educational experience for every PK-5th grade elementary student at MACCRAY. We are excited to share the initiatives our committee will be funding for the remainder of the 2025–26 school year. These contributions are more than financial support; they reflect our collective investment in our children's learning and growth. A heartfelt thank you to every parent and volunteer who made these opportunities possible.

- February 6th - Snack and water bottles for the Jump Rope for Heart event, supporting 375+ students. ($300)
- March 3rd - Book Bingo Books for 375+ students; every student PK-5th will receive one book to take home. ($2,000+ from Book Fair proceeds)
- March - Author Visit depending on availability. ($1,000-3,000)
- March 3rd-13th - Read Across MACCRAY and Read-a-Thon prizes and supplies. ($1,000)
- May 5-8th - Purchasing books for teachers and the school libraries during our Spring Book Fair ($1,000+ from Book Fair proceeds)
- May 26-28th - End of year celebration for all Elementary students
    - 2-3 inflatables ($1500-$2000)
    - Treats on the last week of school ($300)
- May 14th & 15th - Treats for Elementary Field Days PK-5th; 375+ students ($50-100)
- On going - Shirts for new to the district elementary students throughout the year ($500 annually)
- June - Cash donation to the school at the end of the year for all Elementary field trips (approx $2,700)

Elementary Parents' Club
~Steph Vogel, Amber Haas, Renae Westbrock, Pam Rosenau, Kati Hess, Shelby McNeil, Meredith Lippert

FY 2026 Revised Budget

Revenues	Original Budget 2025-2026	Revised Budget 2025-2026	Difference
General Fund	11,444,992	11,775,768	330,776
Food Service	606,300	698,250	91,950
Community Service	329,998	304,522	(25,476)
Capital Outlay (LTFM)	427,530	457,600	30,070
Debt Redemption	3,117,531	3,083,375	(34,156)
Totals	**15,926,351**	**16,319,515**	**393,164**

Expenditures	Original Budget 2025-2026	Revised Budget 2025-2026	Difference
General Fund	11,644,160	11,458,080	(186,080)
Food Service	650,378	682,555	32,177
Community Service	538,859	589,608	50,749
Capital Outlay Includes (H & S)	502,776	679,361	176,585
Debt Redemption	3,124,080	3,124,080	0
Totals	**16,460,253**	**16,533,684**	**73,431**

FY2026 Revised Budget	Revenues	Expenditures	Difference
General Fund	11,775,768	11,458,080	317,688
Food Service	698,250	682,555	15,695
Community Service	304,522	589,608	(285,086)
Capital Outlay Includes (H&S)	457,600	679,361	(221,761)
Debt Redemption	3,083,375	3,124,080	(40,705)
Totals	**16,319,515**	**16,533,684**	**(214,169)**

MACCRAY PUBLIC SCHOOLS
2026-2027

Feb 3, 2026

August 17
First Day Fall Practice

August 26
Open House - 9:00am-6:00 pm
(Pay fees, pictures, meet teachers, passes, computers, parking)

September 1
First day of School

May 27
Last Day of School - 8:00am-12:00pm

School Events
Homecoming: Sept. 15-18
Homecoming Coronation: 9/14 @1:30PM
Snow Week: Feb. 1-5
Snow Week Coronation: 2/1 @1:30PM
Prom: May 14

Quarter/Semester End Dates
1st Quarter: 10/29
2nd Quarter/1st Sem: 1/14
3rd Quarter: 3/19
4th Quarter/2nd Sem: 5/27

P/T Conferences
Fall Date: Oct. 30 - 8:00-4:00
Spr Date: Feb. 23 - 4:00 pm-8:00 pm **6-12 Only**
Mar. 11 - 4:00 pm-8:00 pm

School Holiday Breaks
Labor Day Break- Sept 4-7
MEA Break- Oct. 15 & 16
Thanksgiving- Nov. 26 & 27
Winter Break- Dec. 23-Jan. 1
Easter- Mar 26-29

Commencement
Friday, May 28 at 7:00 pm

Faculty Workshops
Aug 18 - New Teacher Workshop
Aug. 24-25 - Back to School Inservice
August 27 - Teacher Flex Day (8/7-8/28)
September 28 - Professional Development
December 23 - 7:30-12:30
January 15 - Semester Work Day
March 15 - Professional Development
May 27 - 12:00-4:30
May 28 - End of Year Wrap-up

Weather Days
The first three (3) weather days will be eLearning Days. The second three (3) will be make-up days, followed by two (2) more eLearning Days.

August '26

Su	M	Tu	W	Th	F	S
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September '26

Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October '26

Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November '26

Su	M	Tu	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December '26

Su	M	Tu	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January '27

Su	M	Tu	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February '27

Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March '27

Su	M	Tu	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April '27

Su	M	Tu	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May '27

Su	M	Tu	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

2026-2027 Qtr. Days - Student

	1st Quarter:	35
	2nd Quarter:	37
	3rd Quarter:	37
	4th Quarter:	40
Total:	**Student Days:**	**149**

No School | Faculty Workshop | End of Quarter | Holiday No School
P/T Conferences | First/Last day of School | (Off) Weather Make-Up, if needed