MACCRAY ISD 2180
Clara City, MN 56222
MACCRAY Board Room
Monday, June 8, 2026
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 Approve teacher contract - K. Larson
    5.4 Employment Separation - Paraprofessional
6.0 Communication Report
    6.1 Administrative Reports
        6.1.1 Kati Hess - CER
        6.1.2 Jim Trulock - Activities
        6.1.3 Todd Bertram - Elementary - written
        6.1.4 Judd Wheatley - MS/HS
        6.1.5 Adam Holm - District
    6.2 Committee Reports
    6.3 Board Discussion -
7.0 Business items – Action Required
    7.1 Adopt FY27 Original Budget.
    7.2 Resolution for MSHSL Membership.
8.0 Upcoming Meetings
    8.1 Regular Board Meeting, Monday, July 13, MACCRAY Board Room, 6pm.
    8.2 Regular Board Meeting, Monday, August 10, MACCRAY Board Room, 6pm.
    8.3 Regular Board Meeting, Monday, Sept. 14, MACCRAY Board Room, 6pm.
9.0 Adjournment

Minutes of the Board of Education
Independent School District #2180
Regular Meeting #11
Monday, May 11, 2026, 6:00 PM
MACCRAY Board Room

Members Present: Julie Alsum, 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;

Chair Julie Alsum called the meeting to order at 6:00 pm.
Pledge of Allegiance

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

Public Comment: none

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

- Adoption of Minutes
- Approve payment of bills and financial records.
- Approve paraprofessional employment agreement - J. Hering
- Approve teacher contract -S. Bertram
- Approve teacher contract - R. Grace
- Approve teacher FMLA for fall of 2026 (Sept-Jan.).
- Non-renewal of named probationary teacher.
- Approve agreement with Activities Director - D. Johnson.

Communications Reports:
Jim Trulock – Activities
Todd Bertram: Elementary Update
Judd Wheatley – MS/HS update
Adam Holm: District update.
Board Discussion: Tabled 9-12 admission fees, Tabled RFP for Strategic Plan Process, update on board elections

Business Items:
Motion by Donner, second by Brandt, to allow 9-12 students who participate in a school sponsored activity and fill out a form, to receive a student activity pass for home, non-tournament events. This is for a one year trial period. Motion carried by unanimous vote.

Motion by Brandt, second by Hagemeyer, to select Big River Group as facilitator of Strategic Plan. Motion carries by

Motion by Hagemeyer, second by Kasella, to approve bread bids and contract for food service. Motion carried by unanimous vote.

Meetings and Workshops:
Regular Board Meeting, Monday, June 8, MACCRAY Board Room, 6pm
Regular Board Meeting, Monday, July 13, MACCRAY Board Room, 6pm.
Regular Board Meeting, Monday, August 10, MACCRAY Board Room, 6pm

Adjournment of Meeting

Motion by Alsum, second by Thein, for adjournment. Motion carried by unanimous vote. Meeting adjourned at 7:26 pm.

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

MACCRAY Schools Enrollment 25-26

	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	EOY
Pre-K	58	70	72	72	73	74	77	77	76	76	76
K	42	48	48	48	48	48	48	47	47	46	46
1	47	47	47	47	47	47	47	46	46	45	45
2	46	46	48	48	47	47	47	46	46	45	45
3	62	63	62	62	61	60	60	60	60	60	60
4	60	61	60	59	59	59	59	57	56	56	56
5	50	51	52	52	52	53	53	53	53	53	53
K-5 Subtota	307	316	317	316	314	314	314	309	308	305	305
eK-5 Subto	365	386	389	388	387	388	391	386	384	381	381
6	60	61	61	62	61	62	61	61	61	61	61
7	63	66	66	65	65	65	63	63	63	64	64
8	66	71	71	70	69	69	67	67	66	67	67
9	63	62	63	63	63	63	61	61	61	61	61
10	48	50	49	49	49	49	49	49	49	49	49
11	48	48	47	47	46	45	46	46	45	45	45
12	59	58	56	56	56	56	55	55	55	55	55
Subtotal	407	416	413	412	409	409	402	402	400	402	402
K-12 Total	714	732	730	728	723	723	716	711	708	707	707
P-12 Total	772	802	802	800	796	797	793	788	784	783	783

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		64972	5621	Check	1	5671		Haats Masonry, LLC		Yes	No	No	05/08/2026	45,812.00
											Bank Total:			$45,812.00
Pay		65028		Wire	1	00867		PERA		No	No	No	05/15/2026	16,182.71
Pay		65029		Wire	1	00868		MN Teachers Retirement Assoc.		No	No	No	05/15/2026	35,583.97
Pay		65030		Wire	1	2181		Aviben		No	No	No	05/15/2026	12,904.51
Pay		65031		Wire	1	2385		MN Department of Revenue		No	No	No	05/15/2026	10,111.47
Pay		65032		Wire	1	2875		Internal Revenue Service		No	No	No	05/15/2026	65,837.32
Pay		65033		Wire	1	2985		Aviben FLEX		No	No	No	05/15/2026	3,152.48
Pay		64912	62996	Check	1	1039		Citizens Alliance Bank		Yes	No	No	05/04/2026	250.00
Pay		64915	62997	Check	1	4802		Colonial Life		Yes	No	No	05/04/2026	1,563.01
Pay		64913	62998	Check	1	3402		Lake Region Bank		Yes	No	No	05/04/2026	100.00
Pay		64910	62999	Check	1	00880		MACCRAY Education Association		Yes	No	No	05/04/2026	3,173.04
Pay		64914	63000	Check	1	4043		MN Child Support Center		Yes	No	No	05/04/2026	60.50
Pay		64911	63001	Check	1	00881		NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	05/04/2026	8.00
Pay		64909	63002	Check	1	00023		UNUM Life Insurance Company		Yes	No	No	05/04/2026	232.61
Pay		64924	63003	Check	1	2985		Aviben FLEX		Yes	No	No	05/04/2026	140.38
Pay		64927	63004	Check	1	4277		Brouwer Construction		Yes	No	No	05/04/2026	1,595.00
Pay		64925	63005	Check	1	3466		Chippewa County Historical Society		Yes	No	Yes	05/04/2026	448.00
Pay		64925	63005	Check	1	3466		Chippewa County Historical Society		Yes	No	Yes	05/06/2026	(448.00)
Pay		64918	63006	Check	1	00048		Clara City Telephone Company		Yes	No	No	05/04/2026	412.43
Pay		64926	63007	Check	1	4234		Clean Site LLC		Yes	No	No	05/04/2026	682.00
Pay		64922	63008	Check	1	1762		Donners Crossroads Truckstop		Yes	No	No	05/04/2026	183.31
Pay		64930	63009	Check	1	5323		Hoffman, Marty		Yes	No	No	05/04/2026	150.00
Pay		64931	63010	Check	1	5428		Merritt, Hunter		Yes	No	No	05/04/2026	150.00
Pay		64928	63011	Check	1	4553		Nordic Solar HoldCo Phase 2, LLC		Yes	No	No	05/04/2026	6,143.96
Pay		64932	63012	Check	1	5549		RPM Athletics, LLC		Yes	No	No	05/04/2026	975.50
Pay		64919	63013	Check	1	01912		Scan Air Filter, Inc.		Yes	No	No	05/04/2026	4,181.57
Pay		64920	63014	Check	1	1350		Southwest MN State University		Yes	No	No	05/04/2026	3,300.00
Pay		64929	63015	Check	1	5153		Stony Creek Dairy		Yes	No	No	05/04/2026	2,200.84
Pay		64923	63016	Check	1	2943		Sweep Hardware		Yes	No	No	05/04/2026	77.53
Pay		64921	63017	Check	1	1469		Xcel Energy		Yes	No	No	05/04/2026	8,120.89
Pay		64934	63018	Check	1	2359		Amazon Capital Services		Yes	No	No	05/04/2026	2,511.12
Pay		64938	63019	Check	1	00044		City of Clara City		Yes	No	No	05/05/2026	1,784.33
Pay		64940	63020	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	05/05/2026	53.00
Pay		64941	63021	Check	1	1477		Print Masters		Yes	No	No	05/05/2026	38.75
Pay		64942	63022	Check	1	3422		Rettmann, Paul		Yes	No	No	05/05/2026	130.00
Pay		64939	63023	Check	1	00701		Southside Lumber		Yes	No	No	05/05/2026	91.06

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		64943	63024	Check	1	4880		Tilton, David J		Yes	No	No	05/05/2026	130.00
Pay		64944	63025	Check	1	3032		MN Bureau of Criminal Apprehension		Yes	No	No	05/05/2026	15.00
Pay		64953	63026	Check	1	1680		BSN Sports, LLC		Yes	No	No	05/06/2026	4,125.93
Pay		64955	63027	Check	1	1936		Palmer Bus Service, Inc		Yes	No	No	05/06/2026	144,621.78
Pay		64962	63028	Check	1	5669		Anderson, Larry		Yes	No	No	05/06/2026	150.00
Pay		64961	63029	Check	1	5348		Ashburn, Calla-Sjea		Yes	No	No	05/06/2026	820.00
Pay		64959	63030	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	05/06/2026	5,015.38
Pay		64960	63031	Check	1	5301		Red Rock Central High School		Yes	No	No	05/06/2026	100.00
Pay		64957	63032	Check	1	2853		TechCheck		Yes	No	No	05/06/2026	15,960.00
Pay		64958	63033	Check	1	3554		TRIO Supply Co		Yes	No	No	05/06/2026	534.92
Pay		64963	63034	Check	1	5670		Wendt, Jon		Yes	No	No	05/06/2026	150.00
Pay		64964	63035	Check	1	3466		Chippewa County Historical Society		Yes	No	No	05/06/2026	427.00
Pay		64966	63036	Check	1	4016		Almich's Market		Yes	No	No	05/06/2026	144.39
Pay		64969	63037	Check	1	5667		Twin cities Instrument Repair, LLC		Yes	No	No	05/07/2026	33.00
Pay		64971	63038	Check	1	01432		Chappell Central, Inc.		Yes	No	No	05/08/2026	1,683.25
Pay		64975	63039	Check	1	00077		Farmers Coop Oil Co.		Yes	No	No	05/08/2026	113.94
Pay		64977	63040	Check	1	5166		GreatAmerica Financial Svcs.		Yes	No	No	05/08/2026	441.45
Pay		64976	63041	Check	1	5118		Quadient Finance USA, Inc.		Yes	No	No	05/08/2026	500.00
Pay		64978	63042	Check	1	5669		Anderson, Larry		Yes	No	No	05/08/2026	100.00
Pay		64979	63043	Check	1	5670		Wendt, Jon		Yes	No	No	05/08/2026	100.00
Pay		64980	63044	Check	1	3988		Forum Communications Company		Yes	No	No	05/08/2026	409.00
Pay		64981	63045	Check	1	5672		Glover, Amy		Yes	No	No	05/08/2026	200.00
Pay		64982	63046	Check	1	00308		SW & WC Service Cooperative		Yes	No	No	05/11/2026	723.36
Pay		64983	63047	Check	1	00844		West Central Sanitation, Inc.		Yes	No	No	05/11/2026	1,549.90
Pay		64984	63048	Check	1	3592		Dooley's Natural Gas		Yes	No	No	05/12/2026	8,622.99
Pay		64987	63049	Check	1	00046		Clara City Herald		Yes	No	No	05/12/2026	80.00
Pay		64989	63050	Check	1	5674		Benson, Johnny		Yes	No	No	05/12/2026	250.00
Pay		64988	63051	Check	1	5596		Guenther, Christian		Yes	No	No	05/12/2026	260.00
Pay		64991	63052	Check	1	00998		R & R Bakery		Yes	No	No	05/12/2026	103.18
Pay		64993	63053	Check	1	2126		Menards - Willmar		Yes	No	No	05/13/2026	14.86
Pay		64995	63054	Check	1	4784		Kasella, Mark		Yes	No	No	05/13/2026	1,119.20
Pay		64994	63055	Check	1	4591		Peterson, Kendra		Yes	No	No	05/13/2026	114.00
Pay		64996	63056	Check	1	5561		Zielsdorf Auction and Real Estate		Yes	No	No	05/13/2026	850.00
Pay		64997	63057	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	05/13/2026	128.80
Pay		64998	63058	Check	1	4885		Eagle Creek Golf Club		Yes	No	No	05/13/2026	200.00
Pay		65000	63059	Check	1	5676		Blanchette, Hannah		Yes	No	No	05/13/2026	11.20
Pay		65002	63060	Check	1	5678		Koenen, Sadie		Yes	No	No	05/13/2026	670.00
Pay		65001	63061	Check	1	5677		Strand, Niki		Yes	No	No	05/13/2026	1,940.00

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		65003	63062	Check	1	5679		Swenson, Eva		Yes	No	No	05/13/2026	270.00
Pay		64999	63063	Check	1	4681		Wubben, Bailey		Yes	No	No	05/13/2026	2,000.00
Pay		65005	63064	Check	1	5069		Jimmys Pizza Granite Falls		Yes	No	Yes	05/13/2026	355.23
Pay		65005	63064	Check	1	5069		Jimmys Pizza Granite Falls		Yes	No	Yes	05/14/2026	(355.23)
Pay		65004	63065	Check	1	3297		Wohlman, Julie		Yes	No	No	05/13/2026	166.75
Pay		65006	63066	Check	1	3485		Chippewa County 4-H		Yes	No	No	05/14/2026	170.00
Pay		65007	63067	Check	1	5069		Jimmys Pizza Granite Falls		Yes	No	No	05/14/2026	345.23
Pay		65010	63068	Check	1	01432		Chappell Central, Inc.		Yes	No	No	05/14/2026	4,112.69
Pay		65013	63069	Check	1	4707		County Line Door		Yes	No	No	05/14/2026	182.00
Pay		65015	63070	Check	1	5680		Heggerty		Yes	No	No	05/14/2026	498.40
Pay		65009	63071	Check	1	00105		Hillyard, Inc.		Yes	No	No	05/14/2026	1,937.71
Pay		65012	63072	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	05/14/2026	3,663.90
Pay		65011	63073	Check	1	3032		MN Bureau of Criminal Apprehension		Yes	No	No	05/14/2026	15.00
Pay		65014	63074	Check	1	5125		Rural Fabrication Systems		Yes	No	No	05/14/2026	6,012.50
Pay		65018	63075	Check	1	4999		Kluver, Bonita		Yes	No	No	05/14/2026	158.81
Pay		65017	63076	Check	1	1936		Palmer Bus Service, Inc		Yes	No	No	05/14/2026	1,991.90
Pay		65016	63077	Check	1	00143		Pioneer Athletics		Yes	No	No	05/14/2026	488.07
Pay		65019	63078	Check	1	5014		Sanow, Brett		Yes	No	No	05/14/2026	225.00
Pay		65020	63079	Check	1	5016		Zalme, Mark		Yes	No	No	05/14/2026	225.00
Pay		65024	63080	Check	1	1039		Citizens Alliance Bank		Yes	No	No	05/15/2026	250.00
Pay		65027	63081	Check	1	4802		Colonial Life		Yes	No	No	05/15/2026	1,728.39
Pay		65025	63082	Check	1	3402		Lake Region Bank		Yes	No	No	05/15/2026	100.00
Pay		65022	63083	Check	1	00880		MACCRAY Education Association		Yes	No	No	05/15/2026	3,173.04
Pay		65026	63084	Check	1	4043		MN Child Support Center		Yes	No	No	05/15/2026	60.50
Pay		65023	63085	Check	1	00881		NCPERS Group Life Ins. c/o Member Ber		Yes	No	No	05/15/2026	8.00
Pay		65021	63086	Check	1	00023		UNUM Life Insurance Company		Yes	No	No	05/15/2026	232.61
Pay		65036	63087	Check	1	3406		Benson Schools		Yes	No	No	05/18/2026	150.00
Pay		65039	63088	Check	1	5084		BROUWER, EILEEN		Yes	No	No	05/18/2026	850.00
Pay		65035	63089	Check	1	1680		BSN Sports, LLC		Yes	No	No	05/18/2026	399.98
Pay		65038	63090	Check	1	4801		Clara City Speedway		Yes	No	No	05/18/2026	1,311.76
Pay		65037	63091	Check	1	4194		Drex-mart		Yes	No	No	05/18/2026	90.58
Pay		65040	63092	Check	1	5166		GreatAmerica Financial Svcs.		Yes	No	No	05/18/2026	2,850.42
Pay		65034	63093	Check	1	1121		KMS ISD #775		Yes	No	No	05/18/2026	5,612.58
Pay		65043	63094	Check	1	5333		EmpowerU, Inc		Yes	No	No	05/19/2026	2,500.00
Pay		65042	63095	Check	1	3484		MASMS		Yes	No	No	05/19/2026	70.00
Pay		65041	63096	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	05/19/2026	106.00
Pay		65044	63097	Check	1	00299		Countryside Public Health Serv		Yes	No	No	05/19/2026	708.00
Pay		65047	63098	Check	1	5681		Curriculum Associates, LLC		Yes	No	No	05/19/2026	147.84

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		65045	63099	Check	1	1104		Jostens		Yes	No	No	05/19/2026	19.90
Pay		65046	63100	Check	1	3798		MSNA		Yes	No	No	05/19/2026	720.00
Pay		65049	63101	Check	1	5554		DeBlieck, Logan		Yes	No	No	05/19/2026	300.00
Pay		65048	63102	Check	1	3242		Hebrink, Nate		Yes	No	No	05/19/2026	300.00
Pay		65050	63103	Check	1	4554		Hagemeyer, John		Yes	No	No	05/19/2026	335.00
Pay		65051	63104	Check	1	3586		MASSP		Yes	No	No	05/19/2026	640.00
Pay		65054	63105	Check	1	2126		Menards - Willmar		Yes	No	No	05/20/2026	109.37
Pay		65053	63106	Check	1	2052		MESPA		Yes	No	No	05/20/2026	710.00
Pay		65055	63107	Check	1	3428		Van Eps, Jennifer		Yes	No	No	05/20/2026	10.99
Pay		65056	63108	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	05/20/2026	5,832.73
Pay		65057	63109	Check	1	2877		Nippon Sanso Matheson Inc		Yes	No	No	05/20/2026	259.00
Pay		65059	63110	Check	1	5683		Mike's Small Engine Center, Inc.		Yes	No	No	05/21/2026	401.52
Pay		65060	63111	Check	1	5515		Office of MNIT Services		Yes	No	No	05/21/2026	74.67
Pay		65064	63112	Check	1	2450		Brothers Fire & Security		Yes	No	No	05/26/2026	18,107.06
Pay		65071	63113	Check	1	5684		Collins, Brenden		Yes	No	No	05/26/2026	255.00
Pay		65061	63114	Check	1	00077		Farmers Coop Oil Co.		Yes	No	No	05/26/2026	480.00
Pay		65069	63115	Check	1	5171		Follett Content Solutions, LLC		Yes	No	No	05/26/2026	240.02
Pay		65066	63116	Check	1	3962		Indianhead Foodservice Distributor		Yes	No	No	05/26/2026	170.30
Pay		65070	63117	Check	1	5682		Lexia Voyager Sopris, Inc		Yes	No	No	05/26/2026	350.90
Pay		65063	63118	Check	1	2126		Menards - Willmar		Yes	No	No	05/26/2026	44.95
Pay		65068	63119	Check	1	4407		Midwest Special Instrument Corp		Yes	No	No	05/26/2026	87.00
Pay		65062	63120	Check	1	00763		Pan-O-Gold Baking Company		Yes	No	No	05/26/2026	140.00
Pay		65067	63121	Check	1	3987		Sarlettes Music		Yes	No	No	05/26/2026	184.90
Pay		65065	63122	Check	1	2632		The Coffee Shoppe		Yes	No	No	05/26/2026	540.00
Pay		65073	63123	Check	1	2923		VISA - CABank		Yes	No	No	05/26/2026	7,822.19
Pay		65078	63124	Check	1	3780		Cash		Yes	No	No	05/27/2026	1,650.00
Pay		65077	63125	Check	1	3144		Laura Ingalls Wilder Museum		Yes	No	No	05/27/2026	285.00
Pay		65079	63126	Check	1	5685		Radermacher, Amy		Yes	No	No	05/27/2026	19.15
Pay		65076	63127	Check	1	00507		West Central Trophies		Yes	No	No	05/27/2026	350.00
Pay		65080	63128	Check	1	4572		Hemker Park & Zoo		Yes	No	No	05/27/2026	923.00
Pay		65081	63129	Check	1	5686		Houston Ford, Inc		Yes	No	No	05/27/2026	70,303.41
Pay		65084	63130	Check	1	4706		Learning Ally, Inc.		Yes	No	No	05/28/2026	3,518.90
Pay		65083	63131	Check	1	3625		Olson, Bryce		Yes	No	No	05/28/2026	46.20
Pay		65085	63132	Check	1	5687		Riecke, Hillary		Yes	No	No	05/28/2026	150.00
Pay		65087	63133	Check	1	3620		Hebrink, Tara		Yes	No	No	05/29/2026	48.32
Pay		65088	63134	Check	1	2939		Johnson, Ben		Yes	No	No	05/29/2026	42.73

Bank Total: $532,778.69

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
SA		64916	23146	Check	1	3625		Olson, Bryce		Yes	No	No	05/04/2026	38.31
SA		64917	23147	Check	1	4371		Pieper, Rhonda		Yes	No	No	05/04/2026	178.52
SA		64933	23148	Check	1	2359		Amazon Capital Services		Yes	No	No	05/04/2026	499.51
SA		64937	23149	Check	1	5435		Best Western Plus Willmar		Yes	No	No	05/05/2026	2,201.10
SA		64935	23150	Check	1	3625		Olson, Bryce		Yes	No	No	05/05/2026	108.96
SA		64936	23151	Check	1	4172		Ramsey Printing & Design, Inc.		Yes	No	No	05/05/2026	1,423.10
SA		64951	23152	Check	1	5055		First Choice Food & Beverage		Yes	No	No	05/06/2026	50.98
SA		64952	23153	Check	1	5668		Winzenburg, Kraig		Yes	No	No	05/06/2026	200.00
SA		64954	23154	Check	1	3612		National FFA Organization		Yes	No	No	05/06/2026	171.00
SA		64956	23155	Check	1	2126		Menards - Willmar		Yes	No	No	05/06/2026	42.23
SA		64965	23156	Check	1	4016		Almich's Market		Yes	No	No	05/06/2026	109.59
SA		64967	23157	Check	1	3625		Olson, Bryce		Yes	No	No	05/07/2026	56.61
SA		64968	23158	Check	1	4371		Pieper, Rhonda		Yes	No	No	05/07/2026	51.27
SA		64970	23159	Check	1	3621		Minnesota FFA Association		Yes	No	No	05/08/2026	2,240.00
SA		64974	23160	Check	1	4436		Carmany, Leanne		Yes	No	No	05/08/2026	56.58
SA		64973	23161	Check	1	00077		Farmers Coop Oil Co.		Yes	No	No	05/08/2026	123.48
SA		64985	23162	Check	1	5673		Milestones & Memories, LLC		Yes	No	No	05/12/2026	461.09
SA		64986	23163	Check	1	3625		Olson, Bryce		Yes	No	No	05/12/2026	20.52
SA		64990	23164	Check	1	5675		The Rock		Yes	No	No	05/12/2026	2,698.50
SA		64992	23165	Check	1	5648		Dan & Jerry's Greenhouse, LLC		Yes	No	No	05/13/2026	5,675.96
SA		65008	23166	Check	1	3039		MACCRAY After Prom		Yes	No	No	05/14/2026	1,097.52
SA		65052	23167	Check	1	4371		Pieper, Rhonda		Yes	No	No	05/20/2026	30.00
SA		65058	23168	Check	1	2951		MACCRAY Scholarship Fund		Yes	No	No	05/21/2026	2,500.00
SA		65072	23169	Check	1	2923		VISA - CABank		Yes	No	No	05/26/2026	9,344.06
SA		65074	23170	Check	1	2939		Johnson, Ben		Yes	No	No	05/27/2026	32.06
SA		65075	23171	Check	1	4371		Pieper, Rhonda		Yes	No	No	05/27/2026	18.00
SA		65082	23172	Check	1	00507		West Central Trophies		Yes	No	No	05/28/2026	25.00
SA		65086	23173	Check	1	5688		Johnson, Eric		Yes	No	No	05/29/2026	5,000.00

Bank Total: $34,453.95

Report Total: $613,044.64

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

Sequence: Fd, Pro

	Description	26RVSD Annual Budget	Period 202611	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01	General							
	000 Administration	780,408.00	59,611.60	678,338.38	87%	0.00	87%	102,069.62
	100 District Support Services	356,355.00	24,400.53	314,912.96	88%	0.00	88%	41,442.04
	200 Elem & Secondary Regular Instr	4,789,146.00	398,891.27	3,774,784.08	79%	19,655.09	79%	994,706.83
	300 Vocational Education Instr	302,094.00	21,205.62	225,273.89	75%	629.00	75%	76,191.11
	400 Special Education Instr	2,109,487.00	183,534.42	1,706,547.38	81%	(3,327.67)	81%	406,267.29
	600 Instructional Support Services	545,080.00	33,257.98	486,249.61	89%	72,248.10	102%	(13,417.71)
	700 Pupil Support Services	1,464,835.00	250,380.81	1,547,907.17	106%	0.00	106%	(83,072.17)
	800 Sites & Buildings	929,175.00	73,838.16	915,490.79	99%	273.93	99%	13,410.28
	900 Fiscal & Other Fixed Costs	181,500.00	0.00	164,154.01	90%	0.00	90%	17,345.99
01	**General**	11,458,080.00	1,045,120.39	9,813,658.27	86%	89,478.45	86%	1,554,943.28
02	Food Service							
	700 Pupil Support Services	682,555.00	52,321.76	558,028.49	82%	0.00	82%	124,526.51
02	**Food Service**	682,555.00	52,321.76	558,028.49	82%	0.00	82%	124,526.51
04	Community Service							
	500 Community Ed & Services	589,608.00	57,965.32	470,238.00	80%	118.73	80%	119,251.27
04	**Community Service**	589,608.00	57,965.32	470,238.00	80%	118.73	80%	119,251.27
05	Capital Outlay							
	200 Elem & Secondary Regular Instr	30,350.00	0.00	30,350.00	100%	0.00	100%	0.00
	800 Sites & Buildings	649,011.00	7,178.00	607,103.30	94%	0.00	94%	41,907.70
05	**Capital Outlay**	679,361.00	7,178.00	637,453.30	94%	0.00	94%	41,907.70
07	Debt Redemption							
	900 Fiscal & Other Fixed Costs	3,124,080.00	0.00	3,119,642.50	100%	0.00	100%	4,437.50
07	**Debt Redemption**	3,124,080.00	0.00	3,119,642.50	100%	0.00	100%	4,437.50
21	Student Activity							
	200 Elem & Secondary Regular Instr	195,150.00	29,453.95	220,134.04	113%	5,000.00	115%	(29,984.04)
21	**Student Activity**	195,150.00	29,453.95	220,134.04	113%	5,000.00	115%	(29,984.04)
	Report Totals:	16,728,834.00	1,192,039.42	14,819,154.60	89%	94,597.18	89%	1,815,082.22

Teacher Contract

The School Board of Independent School District 2180 of the State of Minnesota, Clara City, Minnesota, enters into this agreement, pursuant to M.S. 125.12 as amended, with _Kayla Larson_____ a legally qualified and licensed teacher who agrees to teach in the public schools of said district as **_Elementary Teacher_____** for the school year **2026-2027.**

The following provisions shall apply and are a part of this contract:

1. **Basic Services:** Said teacher shall faithfully perform the services prescribed by the school board or its designated representative, whether or not such services are specifically described in this contract, abide by the rule and regulations as established by the school board and State Board of Education, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the school district as assigned in such grades or subjects for which the teacher has the necessary license.
2. **Duration:** This contract is subject to the provision of M.S. 125.12 as amended and to all laws, rules and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination and discharge for cause of teachers. Thereafter this contract shall remain in full force and effect except if modified by mutual consent of the school board and the teacher or unless terminated as provided by law, or by written resignation pursuant to M.S.125.12.
3. **Duty Year:** The teacher's duty year and vacation days shall be as adopted by the school board, and the teacher agrees to teach on those legal holidays on which the school board is authorized to conduct school if the school board so determines. In the event a duty day is lost due to any emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the school board.
4. **Additional Services:** The school board, or its designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph 1. Said extracurricular, co-curricular or other assignments may be described in paragraph 6 of this contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The school board, or its designated representative, may make any additions or amendments during the duty year as shall be necessary. Said extracurricular, co-curricular, or other assignments and compensation, if any, for such assignment shall not become a part of the teacher's Continuing Contract rights unless the words "continuing contract" are recorded immediately following the assignment.
5. **Reference:** This contract shall be subject to the agreement between the school district and the exclusive representative if any, and the provisions of the Public Employment Labor Relations Act as amended.
6. **Special Provision:** (Insert here any other contractual provisions).

In addition, said teacher agrees to perform the following additional services for the additional salary indicated.

Additional Service	**Additional Compensation**
1. _____	**$** _____
2. _____	**$** _____

7. **In Consideration** thereof, the school board agrees to pay said teacher the following annual salary:

$ 52,250	For Basic Services: BA Yr 0 (5 yrs of experience)
$	For Additional Services as set forth in paragraph 6
$ 52,250	Total salary, exclusive of fringe benefits.

Such salary shall be paid as authorized and in such installments during the terms of the year as may be determined by appropriate school board regulation. This contract shall be effective only after it has been authorized by the school board in appropriate action, recorded in its minutes, and executed by the parties.

IN WITNESS THEREOF I have subscribed my signature this 14 day of May, 2026

Teacher: Kayla Larson

IN WITNESS THEREOF we have subscribed our signatures this _____ day of _____, _____

Independent School District No. 2180

Clerk:_____

Chairperson:_____

MACCRAY Community Ed & Rec
Kati Hess, Director

June 2026 Board Report

Spring Programming Update

- See Spring 2026 Activities Break Down sheet.

Youth Scholarship Program

- Scholarships used this spring:
  - 1 Family
  - 2 Students
- Most scholarships are distributed during the summer for camps and activities.

Facilities Usage

- After Prom Event - May 1st
- Scholastic Book Fair - May 5-9th
- 2180 Foundation Fundraiser - May 8th
- NHS Senior Recognition - May 18th
- Baccalaureate - May 27th
- Fiesta Days Tennis Tournaments - Montevideo - June 19th-21st
- Clara City Ambassador Ceremony (if weather) - July 11th

Summer 2026 Booklet – June/July/ August

- Program breakdown:
  - Kinder Ready classes (Going into Kindergarten prep)
  - 4 Youth day trips (Redwood/ Hutchinson/ Benson/ Big Kahuna)
  - 10 Youth athletic activities (Baseball/ Softball/ Golf/ Wrestling/ Football/ Basketball x2/ Volleyball x2/ Summer Weights)
  - 3 Adult classes/leagues (Tennis/ Sand Volleyball/ SAIL)
  - Also added local Library activities, GAMMA & Robotics camp info.
- Summer Rec. Updates
  - Amy Bratsch, Summer Rec. Director.
  - Located all in Clara City on new fields north of the school.
  - No Fridays - Holidays and low participation.
  - T-shirt donated by Rambow, Inc. and MACCRAY Elementary Parents' Club. - THANK YOU!

I want to thank Jim Trulock for his many years of service, not only as my teacher more than 20 years ago, but also as a mentor throughout this past year. He has been incredibly patient, helpful, and understanding of my countless daily questions. His knowledge of our school and communities has been invaluable as we work to make MACCRAY an even better place to live, work, and learn. His impact on MACCRAY and the people within it will be felt for years to come. Thank you Jim.

MACCRAY Community Ed & Rec
Spring 2026 Activities Break Down

Youth Activities

Volleyball Camp (3rd-6th)	12
Volleyball Camp (K-8th)	41
Softball Camp (3rd- 6th)	7
Baseball Camp (1st- 6th)	11
Night League Softball	32
3rd - 6 5th - 7 4th - 8 6th - 11	
Night League Baseball	73
3rd - 15 5th - 16 4th - 13 6th - 16 7/8th - 13	

Youth Enrichment

Lucky Little Artists (K-2nd)	3
Eggs, Bunnies & Bugs (K-2nd)	9
Spring Into Art (K-2nd)	13
Blooming with Creativity (K-2nd)	12
Diamond Art (1st-3rd)	11
Made with Love (K-2nd)	11
First Aid for Kids! (4th+)	7
4H - Babysitting Classes (6th+)	10

Adult Enrichment

Spring Bulb Planting	0 - Canceled
Bead Art Class	0 - Canceled
DIY Woodshop Nights - 5 nights	5
55+ Driver Improvement Class	6
Day Trip - Guys & Dolls	6

ECFE

On the Go! #1 (1-2 yr)	6
On the Go! #2 (1-2 yr)	9
Seaside Adventures #1 (1-2 yr)	10
Seaside Adventures #2 (1-2 yr)	7
M-Cubs - 3 nights (3-5 yr)	12 - max

Adult Activities

Women's Fitness - 2x week	11
SAILs Fitness - 2x week	15
Men's Basketball - weekly	14 est.

June 2026 Activities Director Report

1. Introduce Derik Johnson.
2. The concrete was poured by the home football bleachers and looks great. The rock was a problem and had to be removed.
3. We hosted the Camden Conference Track meet. Because of high winds we did have to postpone it to the following day during the school day. It went very well and all teams stepped up and had coaches and volunteers work the events. I want to thank the MACCRAY community members that volunteered to work.
4. The winds caused some damage including the north goalpost.
5. The fence project around the north side of the football field/track is nearly completed. Because of the position of the storage building, we had some leftover fabric which will be used to enclose the area under the home bleachers.
6. The softball team ended the season going 1-2 in the Subsection Tournament. In the first game, we beat RCW followed by a second round loss to the #1 North seed, YME. MACCRAY was then eliminated from the Section Tournament in Marshall by SWCS/Edgerton.
7. The baseball team was eliminated by Canby in the first round at Dawson.
8. The golf team ended their season with 1 athlete, Oliver Hultgren, making it to the 2nd day of the Section Meet. Although he golfed well, he did not move on to state.
9. The girls track team had a very successful season. The girls' team took 3rd in the Camden Conference Meet and 3rd in the Subsection Meet. We had 10 boys and 11 girls qualify for the Section Meet at Pipestone. Of those 21 competitors, 6 athletes in 5 different events qualified for the State Meet in St. Michael-Albertville last Thursday & Friday.
10. State Competitors:
    a. Discuss - Emma Thein - 19th
    b. Shot Put - Emma Thein - 11th
    c. Girls 4x800 - Brielle Janssen, Ruby Hultgren, Sam Hultgren and Eva LeGare - 7th place.
    d. Girls 800 meter run - Sam Hultgren - DNP but set a team record.
    e. Pole Vault - Sam Miller - 3rd place and set team record.
11. Please see the attached Spring participation numbers.
12. MSHSL Resolution for Membership. "Why We Play" Presentation and "MSHSL Partnership" Video.

13. This is my last board meeting. I want to thank you all for your support not only for my 9 years as an AD but for all my years at MACCRAY.

2025-26 Spring Activity Participation

Baseball	**7th**	**8th**	**9th**	**10th**	**11th**	**12th**		
	10	8	11	7	4	5		Total = 45
Golf	**7th**	**8th**	**9th**	**10th**	**11th**	**12th**		
Boys	2	9	0	4	1	3		Total = 19
Girls	0	0	0	0	1	1		Total = 2
Softball	**7th**	**8th**	**9th**	**10th**	**11th**	**12th**		
	8	5	5	5	5	2		Total = 30 incl 1 Mgr
Tennis (Boys)	**7th**	**8th**	**9th**	**10th**	**11th**	**12th**		
	Season cancelled due to lack of participation							
Track & Field	**7th**	**8th**	**9th**	**10th**	**11th**	**12th**		
Boys	5	2	4	5	0	1		Total = 17
Girls	5	8	6	4	4	5		Total = 32 incl 3 Mgr
								Grand Total = 145

In Grades 7-12, there are 145 of 361 students out for a spring activity (40%).

Spring Participation by Grade:

2025-26:	**2024-25:**	**2023-24:**
7th - 30/68 - 44%	7th - 33/66 - 50%	7th - 33/63 - 52%
8th - 32/72 - 44%	8th - 38/63 - 60%	8th - 25/54 - 46%
9th - 26/64 - 41%	9th - 23/48 - 48%	9th - 23/54 - 43%
10th - 25/50 - 50%	10th - 21/48 - 44%	10th - 21/60 - 35%
11th - 15/49 - 31%	11th - 20/59 - 34%	11th - 16/48 - 33%
12th - 17/58 - 35%	12th - 16/46 - 35%	12th - 27/50 - 54%

2022-23:	**2021-22:**
7th - 23/54 - 43%	7th - 23/48 - 48%
8th - 23/49 - 47%	8th - 23/56 - 41%
9th - 23/59 - 39%	9th - 21/50 - 42%
10th - 16/53 - 30%	10th - 23/57 - 40%
11th - 29/53 - 55%	11th - 16/43 - 37%
12th - 19/42 - 45%	12th - 15/49 - 31%

June 8, 2026 School Board Meeting
MACCRAY Public School

Mr. Todd Bertram PK-5 Principal

- MDE Reports
    - Read Act Local Literacy Plan: 2025-26
    - Title I Report (MEGS)
    - Discipline/Suspension Report (DIRS)

- Read Act
    - We have completed LETRS training.
        - Continue FastBridge testing (K-8)
        - Continue CAPTI (4-12)
    - Phase II registration.

- End of the Year wrap-up
    - We had a great year!
    - Accomplishments:
        - PBIS (Pride tickets)
        - Open Court Reading (year 2)
        - UFLI Phonics (Grade K-3 and WIN time K-5)
        - Stepping Stones Math (year 3)
        - PLC time to work on WIN time and Standard alignment
        - MCA Academy (year 2)
        - LETRS Training (year two complete)
        - Modified Breakfast schedule adding more instruction time to our day.
        - Wolverine Way and PRIDE assemblies (3)

MACCRAY Board Report

June 8, 2026

End of the year wrap -up

Overall, we had a great 25-26 school year. I am quite happy with the outcome of all areas:

- We had a 94% attendance rate across all of 6-12
- We graduated 54 of 55 seniors.
- All service hours were completed, with 10 seniors earning the Purple Rope of Service (twice the required 80 hours).

Graduation was a success!

- We had speeches from Adam, Ms. Lewandowski, Iris (Valedictorian) and Brielle (Salutatorian), and me.
- A special thank you to Ben, Carmel, and John who were guest presenters and representatives of the Board.

Discipline:

2025-2026 Behavior Data

School Year	Behavior Referrals	Students	PRIDE Tickets	PRIDE Students
2025-2026	**446**	**82**	**220**	**140**
2024-2025	803	166	328	172
2023-2024	932	192	395	207
2022-2023	1008	150	293	179

2025-2026 Behavior Referrals By Grade

Grade	Behavior Referrals
6	19
7	76
8	72
9	79
10	86
11	64
12	50
Total	**446**

2025-2026 Suspensions

	Days	Events	Students
OSS	23	9	8
ISS	48	37	22

2025-2026 Detentions

Events	Students
192	98

MACCRAY WOLVERINES SCHOOL BOARD UPDATE

June 5, 2026

GOAL:

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

Graduation

Our graduation ceremony was a wonderful celebration of the Class of 2026 and a fitting conclusion to their educational journey. The event was festive, classy, and exceptionally well attended by families, friends, staff, and community members. The atmosphere throughout the evening reflected the pride our community has in its students. From the processional to the final turning of tassels, the ceremony highlighted the accomplishments, character, and bright futures of our graduates. Student speakers shared meaningful reflections and the support shown by those in attendance created a memorable experience for all. I would like to thank our staff who helped make the evening such a success. Most importantly, congratulations to our graduates. Their hard work, perseverance, and achievements were on full display, and we look forward to watching them continue to make a positive impact wherever their next steps may lead.

Last Days of School

The final days of the school year were filled with positive energy and a strong sense of accomplishment across the district. Students remained engaged in learning, participated in yearend activities, and demonstrated outstanding behavior as they wrapped up another successful school year. Classroom celebrations, field trips, awards programs, and other end-of-year events provided opportunities for students to reflect on their growth and achievements. Staff worked diligently to maintain high expectations through the final day, and students responded by finishing the year on a strong note. It was encouraging to see students support one another, celebrate successes, and look ahead with excitement for summer. The positive attitude displayed throughout our buildings is a testament to the culture created by our students, staff, and families. Thank you to our teachers, support staff, administrators, and families for their partnership throughout the year. Together, we helped ensure that students finished the school year with pride, confidence, and a sense of accomplishment.

CARE Governing Board

We recently hosted the CARE Governing Board meeting at MACCRAY for the first time. As part of the event, we welcomed Amy Walz and the "You Are Not Alone" initiative. The presentation highlighted the outstanding work that Frannie and Sue have done this year in supporting the well-being of our students and staff.

Amy also invited two additional teams and shared the valuable programs, resources, and opportunities they are providing to schools across the State. The presentation was very well received and showcased MACCRAY's commitment to student support, mental health awareness, and strong community partnerships. It was an excellent opportunity to highlight the positive impact of the work taking place throughout our district.

FY 2027 Original Budget

	Revised Budget	Original Budget	
Revenues	2025-2026	2026-2027	Difference
General Fund	11,775,768	11,989,580	213,812
Food Service	698,250	648,750	(49,500)
Community Service	304,522	292,141	(12,381)
Capital Outlay (LTFM)	457,600	452,706	(4,894)
Debt Redemption	3,083,375	3,213,295	129,920
Totals	**16,319,515**	**16,596,472**	**276,957**

	Revised Budget	Original Budget	
Expenditures	2025-2026	2026-2027	Difference
General Fund	11,458,080	12,244,852	786,772
Food Service	682,555	629,616	(52,939)
Community Service	589,608	663,856	74,248
Capital Outlay Includes (H & S)	679,361	488,726	(190,635)
Debt Redemption	3,124,080	3,411,710	287,630
Totals	**16,533,684**	**17,438,760**	**905,076**

FY2027 Original Budget	Revenues	Expenditures	Difference
General Fund	11,989,580	12,244,852	(255,272)
Food Service	648,750	629,616	19,134
Community Service	292,141	663,856	(371,715)
Capital Outlay Includes (H&S)	452,706	488,726	(36,020)
Debt Redemption	3,213,295	3,411,710	(198,415)
Totals	**16,596,472**	**17,438,760**	**(842,288)**

Docusign Envelope ID: E221662D-F398-8677-8212-D6492320D1EA

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

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

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

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

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MACCRAY High School

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Carmel Thein

(Designated School Board Member – please print)

theinc@maccray.k12.mn.us

Email Address

Derik Johnson

(Designated School Representative – please print)

Johnsonde@maccray.k12.mn.us

Email Address

208.02 ACTIVITY REPRESENTATIVES

Derik Johnson

(Boys Sports – please print)

Derik Johnson

(Girls Sports – please print)

Derik Johnson

(Speech – please print)

Derik Johnson

(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Carmel Thein

(Board Member—please print)

(Student—please print)

Derik Johnson

(Parent—please print)

(Faculty Member—please print)

Derik Johnson

(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)

Signed: _____
(Clerk/Secretary - Local Governing Board)

Date: _____

Adam Holm

Print Name: _____
(Superintendent or Head of School)

Signed: _____
(Superintendent or Head of School)

Date: _____