

Cloquet Public Schools

Regular Meeting

Monday, November 8, 2021 at 6:00 PM
Garfield Board Room
302 14th Street
Cloquet, MN 55720
302 - 14th Street, Cloquet, MN

5:30 pm Working Session

6:00 pm Regular Meeting

| | |
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| 2. Monday, November 15, 2021 - DAC Committee Meeting - District Boardroom - 4:00 p.m. | |
| 3. Tuesday, November 16, 2021 - Carlton/Cloquet Tuition Agreement Subcommittee Meeting - Cloquet High School Media Center - 4:30 p.m. | |
| 4. Tuesday, November 16, 2021 - Community Education Committee Meeting - Held Virtual - 5:30 p.m. | |
| 5. Thursday, November 18, 2021 - Technology Committee Meeting - 3:45 p.m. - Held Virtual | |
| 6. Monday, November 22, 2021 - Regular School Board Meeting | |
| 5:30 p.m. Working Session | |
| 6:00 p.m. Regular Meeting | |

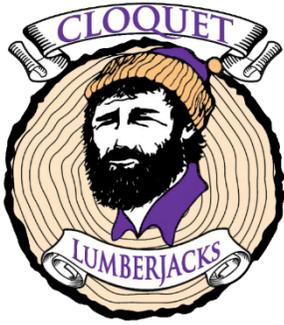
7. Monday, December 13, 2021 - Regular School Board Meeting

5:30 p.m. Working Session

6:00 p.m. Truth in Taxation Public Meeting followed by Regular Meeting

XIV. Adjournment

* If any one board member wishes to remove an item from the consent agenda for discussion, that item should be added to the board meeting agenda prior to its approval.



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I. Roll Call

II. Pledge of Allegiance

III. Consider Approval of Board Agenda

1. November 8, 2021 School Board Agenda

IV. Consider Approval of School Board Minutes

1. October 25, 2021 School Board Meeting Minutes

V. Open Forum and Reception of Delegations, Petitions, and Communications

1. Building and Department Reports

VI. Claims, Hand Checks, Treasurer's Report, Investment Report, Wire Transfers

1. Claims, November 3, 2021
2. Hand Checks, October 21, 2021 and October 28, 2021
3. Treasurer's Report, July 2021
4. Investments Report, July 2021
5. Wire Transfers, October 6, 2021, October 12, 2021, October 13, 2021, October 27, 2021

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3. Extra Service Contracts

- a. Additional Building Team Lead (J. Zeleznikar)

4. Permission to Post

- a. Long-Term 2nd Grade Substitute Teacher for Approximately 6-8 weeks starting January 3, 2022
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- h. Two (2) On Call Cleaners - 1 up to 20 hrs/week and 1 for 20-30 hrs/week

5. Staffing Adjustments

- a. Increase in Hours for ECSE Paraprofessional (Sarah Burger)

6. Other

- a. Family Literacy Co-Coordinator for Washington and Churchill Elementary Schools (Stephanie Pederson and Allison Jerde)

VIII. School Board Committee Report

- 1. Student Enrollment Report as of November 4, 2021

IX. Agenda Addendums

X. New Business

- 1. Consider Approving the Resolution of Governing Board Supporting Application to MSHSL Foundation.
- 2. Consider Approving the Resolution Declaring November 11, 2021 as Community Education Day in Cloquet

XI. Superintendent's Report

- 1. Community Education Agreement with the City of Cloquet
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- 3. 2022 School Board Meeting Date with Conflict
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- 1. Congratulations to Elise Cawcutt (Girls' Individual Cross Country) and the Boys' Cross Country Team Who Advanced to State!! Way to Go!
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XIV. Adjournment

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October 25, 2021

Board Chair Ted Lammi called the working session to order at 5:30 p.m.

Topics discussed:

Dr. Cary reviewed the agenda items including the annual audit presentation, a contract with Watson Consulting for the upcoming bus bid process, and rationale for the step change for a NLSEC secretary. He also congratulated both the girls' and boys' soccer teams who won their 7AA titles and were advancing to state. A discussion was held about the building and grounds hiring process and the addition of an agenda item regarding live streaming school board meetings going forward. There being nothing further to discuss, Board Chair Ted Lammi adjourned the working session at 5:50 p.m.

October 25, 2021

The Regular Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on October 25, 2021 was called to order by Board Chair T. Lammi at 6:00 p.m.

Roll Call – The following members were present on roll call:

- David Battaglia
- Gary Huard
- Melissa Juntunen
- Ted Lammi
- Nate Sandman
- Ken Scarbrough

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Executive Assistant to the Superintendent
- Candace Nelis, Business Manager
- Dylan Carlson, Facilities and Ground Director
- Regina Roemhildt, Education Minnesota - Cloquet Representative
- Bill Bauer, Technology Support Specialist
- Jana Peterson, Pine Knot Newspaper Representative
- Jake Przytarski, Pine Journal Newspaper Representative

Building principals, teacher representatives, AIE Director, Community Education Director, District Facilities & Grounds Director will be excused from attending Board meetings until further notice.

APPROVAL OF BOARD AGENDA

- RESOLVED by M. Juntunen to approve the October 25, 2021 board agenda with the addition of a discussion regarding live streaming school board meetings to new business. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.

APPROVAL OF MEETING MINUTES

- RESOLVED by T. Lammi to approve the corrected October 11, 2021 school board meeting minutes, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.

OPEN FORUM AND RECEPTION OF DELEGATIONS, PETITIONS, AND COMMUNICATIONS

- Public comment was taken regarding masking and vaccine requirements Sarah Vandermeiden and Paul Leno.
- Dustin Opatz with Bergan KDV presented the results of the 2021 Fiscal Audit of Cloquet Public Schools.
- Building and Department Reports were reviewed.

CONSIDER APPROVAL OF CLAIMS, HAND CHECKS, AND WIRES

- RESOLVED by D. Battaglia to approve Claims, October 20, 2021; Hand Checks, October 7, 12, 15, 16 and 20, 2021, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.

CONSENT ITEMS

- RESOLVED by T. Lammi to approve the Consent Items, as presented.

1. Retirements

- Corinne Pappas, 6.5 hrs/day Paraprofessional at Washington Elementary, effective October 29, 2021
- Jeanine Randall, 6.5 hrs/day Paraprofessional at Washington Elementary, effective December 22, 2021
- Phyllis Whelen, 5 hrs/day Food Service at Cloquet High School, effective December 31, 2021

2. Resignations:

- Seleana Chermak, Program Assistant at Kids Corner, effective October 13, 2021

3. Recommendations of Employment:

| NAME | POSITION/LOCATION | SALARY** | START DATE |
|--------------------|---|-----------------|-------------------|
| a. Warren Peterson | 6 hrs/week Homebound Teacher at CHS | \$32.02/hr | Immediately |
| b. Grant Hall | 2.75 hrs/day Playground/Lunch Para at Churchill | \$17.41/hr | 10/13/2021 |
| c. Danielle Santa | 6.75 hrs/day Part-Time Cleaner at Washington | \$16.30/hr | 11/1/2021 |
| d. Robin Hanks | Program Assistant at Kids Corner with CE | \$15.66/hr | 10/4/2021 |
| e. Joshua Rilea | Program Assistant at Kids Corner with CE | \$14.85/hr | 10/13/2021 |
| f. Kaylee Besch | Program Assistant at Kids Corner with CE | \$14.85/hr | 10/11/2021 |

4. Extra Services Contracts

- Lisa Hietala and Lynsee Wanous, CMS Yearbook Co-Advisors \$952.50/each
- Rachel Mueller, CMS Knowledge Bowl Advisor \$1,009

5. Permission to Post

- FTE AIE Teacher at Cloquet High School
- Homebound Teacher for CHS starting immediately and ongoing until further notice- 6 hrs/week
- Homebound Teacher at CAAEP starting approximately the end of Nov. until Feb. 2022 – 6 hrs/week
- Homebound Teacher at Churchill for the 2021-2022 school year – 6 hrs/week
- 6.5 hrs/day Consistent Support Paraprofessional at Washington Elementary starting immediately
- 6.5 hrs/day Consistent Support Paraprofessional at Washington Elementary starting 1/4/22
- 24 hrs/week ECSE Paraprofessional starting immediately
- Two (2) Supervisory Assistant Paraprofessionals at Cloquet High School
- 2021-2022 Makoons Club Afterschool Program Positions

6. Staffing Adjustments

- Tisha Warbalow, move from Step 6 to Step 7 Frozen effective October 1, 2021 when she moved from Washington Elementary to NLSEC.
- Nicole Skramstad - 24 hr/week ECSE Paraprofessional transfer to 6.5 hrs/day AIE Tutor at Washington Elementary

7. Other

- Annual Assurance of Compliance
- Family Literacy Night Compensation Adjustment for Elementary Schools

- K. Scarbrough seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

SCHOOL BOARD COMMITTEE REPORTS

- Report on Closed Session held on October 11, 2021 regarding stated owned property 06-510-6120
- Health, Safety and Crisis Team Committee Meeting Summary – October 13, 2021
- Student enrollment report from October 18, 2021 was reviewed.

AGENDA ADDENDUMS

- None were presented at this time.

NEW BUSINES

- RESOLVED K. Scarbrough to approve the final 2021 Audit, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

- RESOLVED by N. Sandman to approve the contract with Watson Consulting for the transportation bid process, as presented. M. Juntunen seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.
- RESOLVED N. Sandman to approve the policy changes to policies 102, 406 (and sample form), 413, 501 and 524 and waive the 2nd and 3rd reading, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.
- RESOLVED by K. Scarbrough to approve continuing live streaming the school board meeting through the 2021-2022 school year ending in June 30, 2022. G. Huard seconded the motion. A roll call vote was called: T. Lammi-yea, N. Sandman-yea, D. Battaglia-yea, G. Huard-yea, M. Juntunen-yea, K. Scarbrough-yea. Motion passed 5-1.

SUPERINTENDENT'S REPORT

Dr. Cary mentioned that the Carlton/Cloquet Tuition Agreement Subcommittee was meeting tonight.

FOR YOUR INFORMATION

- Girls' and Boys' Soccer Teams take Section 7AA Titles!
- Positive Community Norms Grant Coordinator with REACH Program

UPCOMING MEETINGS/EVENTS

- Monday, November 8, 2021 - Regular School Board Meeting - 5:30 p.m. Working Session/6:00 p.m. Regular Mtg.
- Monday, November 15, 2021 – DAC Committee Meeting – 3:45 p.m.
- Tuesday, November 16, 2021 – Community Education Advisory Committee Meeting – 5:30 p.m.
- Monday, November 22, 2021 - Regular School Board Meeting - 5:30 p.m. Working Session/6:00 p.m. Regular Mtg.

ADJOURNMENT

There being nothing further to discuss, Board Chair Ted Lammi adjourned the meeting at 6:50 p.m.

ATTEST:

Clerk of the School Board

Chair of the School Board

Department Reports

Churchill Elementary:

A Churchill student Spirit Week is being planned. Grade level students will be given the opportunity to help plan events as the school has met their cafeteria goal for good behavior. Conference planning is beginning with notifications soon to be sent out to families. We are hoping for another great turn out as our August conferences had 94% attendance. Our PIE group has planned a McTeachers evening with our local McDonalds....Churchill staff will help serve the community for a school fundraiser. The annual Holiday Expo sponsored by PIE is Saturday, 12/4. Our school staff just completed a month long PLC study of Read alouds. Each school group assessed their usage and made plans to adjust their read aloud plans. Read alouds in classrooms are one of the 10 GELN Literature Standards Churchill has been studying. The November 8th Workshop Day will involve Literature Study, Health and Wellness, PLC Meeting at Washington and District Alice Training.

Submitted by David Wangen, Churchill Elementary Principal

Washington Elementary:

October was a busy month at Washington, and we look forward to as much fun and excitement in November too! Many classes incorporated fall fun last week, and our PIE group donated fall/Halloween goodie bags for all of the kids too since we decided not to proceed with a Fall Ball this year. The kids really loved and appreciated the goodies and we are grateful for our wonderful PIE group and their leadership!

This week we launched into November and our new character education theme, cooperation. In addition to talking about how we can be cooperative and show great cooperation, we are also focusing on one of the Seven Teachings, humility. This year we have added in the Seven Teachings as a point of focus and learning.

Staff are beginning to set up their conference schedules for the last week in November/first week of December, and learning is in full swing as we near the end of the first trimester. To celebrate all of the hard work being done by our students (and staff!) we will be hosting a "DJ Dance Party" for students on November 24th. This is our trimester one reward, and the DJ is being funded by our PIE group.

Finally, through the generosity of the Cloquet Education Foundation we have a very robust attendance incentive program this year! We have a daily morning connections group, 1:1 success mentors, monthly competitions and lots of rewards and incentives for students who are demonstrating great attendance or maybe great improvements with their attendance. Special thanks and recognition to the dozens of staff who are investing extra time, energy and support into our renewed focus on improving attendance and specifically investing in building up relationships and encouragement with individual children.

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

CMS has had a tuff week with the unfortunate loss of a student. As a school, we banded together with help from Fond Du Lac Human Services to provide our students and staff support. We see how much of a part of our two communities our school is in times like these. A special thanks to our support staff, Indian education staff, and those from Fond Du Lac for working overtime to help our students and staff through the grieving process.

Submitted by Tom Brenner, Cloquet Middle School Principal

Cloquet High School:

- Quarter 1 ends on Friday, 11/5
- Girls Soccer is playing in the State Semifinals at US Bank Stadium

- Volleyball in hosting the Section Semifinals
- Elise Cawcutt and Boys XC are headed to State
- Our CTE area is creeping towards a finish – supply chain issues have caused some delays
- Our Fall Musical will be performing in mid-November – watch for ticket information

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

We are at the end of the 1st quarter and students are working diligently to get in any missing work. CAAEP will be welcoming some new students for 2nd quarter and we look forward to having them at CAAEP.

CAAEP experienced a fun filled Friday afternoon for Halloween last week. This activity, along with spirit week, was sponsored by our Student Council and president, Evie Goldberg (Sr.) Much fun was had by all.

CAAEP counselor, Traci Laughlin, has been working with and counseling students and parents on PSEO. We will be having a couple of students attending FDLTCC 2nd semester this year. CAAEP math teacher and EDHS (Extended Day High School) teacher Rod Syck has been putting in after school hours assisting students on Tuesdays and Thursdays with their credit recovery courses.

The CAAEP Leadership team has been working hard to plan and implement a 3 tiered system for looking at credit deficits for our seniors and developing strategies for assisting them in the credit recovery process.

Submitted by Connie Hyde, CAAEP Principal

Community Education

Aquatics

*We will be opening sections for Waterbabies and Tadpoles this week now that swim season is almost over, and the temperature of the pool will be raised. We are going back to pre-COVID limits for enrollment allowed in each class.

*Aqua Fit is very popular this fall with over 25 participants!

ECFE/School Readiness/Screenings

- We are excited to have received a grant (\$1500) from the Cloquet Ed Foundation for our playground fundraiser.
- ECFE - We are seeking out families of babies!
- School Readiness - Just held the first conferences with great attendance.
- Me & My Guy will run again February 10 & 17th Theme: What's Cooking?
- Love and Logic has 2 nights left. November 1 & 15
- Next Screening is February 22, 23 & 24. Scheduling has begun.

Kids Corner

*We recently accepted enrollment for a few more families off the waiting list for our Kindercorner wrap around care at Churchill. We still have waiting lists for both elementaries for school age care due to room size limitations at both locations. Both sites are fully staffed, so physical space is the limiting factor at this point.

*We are currently receiving monthly Childcare Stabilization grants from the State. Part of the money is being used to cover the copays of families on the Childcare Assistance Program (CCAP). This will help those parents stay gainfully employed in our community. These grants will continue until 2023 and vary monthly based on FTEs.

Li'l Lumberjacks/Thunder

We are working to secure a site for the permanent relocation in June 2021. Waiting on details of grants to assist with the relocation.

Submitted by Erin Bates, Community Education Director 10

Business Department

No Report Submitted

American Indian Education Department:

No Report Submitted

Building and Grounds

CTE Renovation Project Updates:

Finishing work on the window jambs have been completed. Finishing work on the electrical and controls for the dust collector has been completed. Exterior emergency lighting is complete. The large fume collection has been installed with the support of structural steel. Yet to be completed are the following: Additional piping of the oxygen and acetylene lines, Fab lab doors and glazing, and installation of metals storage shelving.

Last Board meeting a hire notice was brought forth for a Part Time Cleaner at Washington Elementary. This individual has resigned. Another new hire notice has been brought forth to the Board now for this position as it was offered and filled with an applicant that had interviewed. In addition, a resignation letter was received effective December 22nd for Churchill Part Time Cleaner. A permission to post memo has been brought to the Board.

Submitted by Dylan Carlson, Building and Grounds Director

Technology

The technology department is running full stride keeping students learning and teachers teaching. While we are still facing some shortages due to supply chain issues, the majority of the students have their original Chromebooks back. Soon we'll be able to start giving teachers back their Chromebooks as well at CHS.

Submitted by T.J. Smith, Technology Director

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

| Fund | Description | Total |
|---------------------|-----------------------|---------------------|
| 01 | General | \$89,146.50 |
| 02 | Food Services | \$54,960.19 |
| 03 | Transportation | \$20,647.46 |
| 04 | Community Services | \$2,200.40 |
| 05 | Capital Expenditure | \$4,197.81 |
| 06 | Building Construction | \$100,254.90 |
| 12 | Activities | \$18,877.61 |
| Report Total | | \$290,284.87 |

Cloquet Public Schools

Check Register by Bank and Check

| Batch | Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|-------|----|------|---------|----------|----------|-----|-------|-----|---------------------------------|-------|-------|------|----------|---------------|----------|
| 0094 | 2 | | 95331 | 159121 | Check | 1 | 7573 | | AIRE SERV HEATING & AIR CONDITI | Yes | No | No | USD | 11/09/2021 | 165.00 |
| | | | 95265 | 159122 | Check | 1 | 10518 | | ANDERSON JARED | Yes | No | No | USD | 11/09/2021 | 70.00 |
| | | | 95326 | 159123 | Check | 1 | 7142 | | ANDERSON, LISA | Yes | No | No | USD | 11/09/2021 | 288.00 |
| | | | 95346 | 159124 | Check | 1 | 8863 | | ANGELL, TERESA | Yes | No | No | USD | 11/09/2021 | 60.00 |
| | | | 95249 | 159125 | Check | 1 | 10502 | | ANTHONY AUSTIN | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95220 | 159126 | Check | 1 | 1006 | | ARROWHEAD SPRINGS | Yes | No | No | USD | 11/09/2021 | 128.00 |
| | | | 95335 | 159127 | Check | 1 | 7701 | | ATLAS PEN & PENCIL CORP | Yes | No | No | USD | 11/09/2021 | 80.80 |
| | | | 95217 | 159128 | Check | 1 | 03250 | | B & B MARKET | Yes | No | No | USD | 11/09/2021 | 1,445.00 |
| | | | 95219 | 159129 | Check | 1 | 10003 | | BAKER JAMIE | Yes | No | No | USD | 11/09/2021 | 267.69 |
| | | | 95342 | 159130 | Check | 1 | 8268 | | BATES, ERIN | Yes | No | No | USD | 11/09/2021 | 60.00 |
| | | | 95317 | 159131 | Check | 1 | 6414 | | BATTAGLIA, STEVE | Yes | No | No | USD | 11/09/2021 | 1,146.08 |
| | | | 95337 | 159132 | Check | 1 | 7979 | | BECKMAN, STEVE | Yes | No | No | USD | 11/09/2021 | 113.00 |
| | | | 95218 | 159133 | Check | 1 | 05105 | | BERNICKS VENDING | Yes | No | No | USD | 11/09/2021 | 1,139.52 |
| | | | 95240 | 159134 | Check | 1 | 10491 | | BIG GAME SPORTS INC | Yes | No | No | USD | 11/09/2021 | 567.92 |
| | | | 95355 | 159135 | Check | 1 | 9540 | | BIRMAN, LAURA | Yes | No | No | USD | 11/09/2021 | 192.68 |
| | | | 95360 | 159136 | Check | 1 | 9684 | | BLACK BEARS & BLUEBERRIES PUB | Yes | No | No | USD | 11/09/2021 | 142.60 |
| | | | 95247 | 159137 | Check | 1 | 10499 | | BRAUTIGAM KARLY | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95357 | 159138 | Check | 1 | 9548 | | BRENNER MARK | Yes | No | No | USD | 11/09/2021 | 105.00 |
| | | | 95315 | 159139 | Check | 1 | 6391 | | BROMAN, KIMBERLY | Yes | No | No | USD | 11/09/2021 | 29.96 |
| | | | 95328 | 159140 | Check | 1 | 7378 | | BSN SPORTS LLC | Yes | No | No | USD | 11/09/2021 | 3,251.21 |
| | | | 95282 | 159141 | Check | 1 | 2566 | | BUYTAERT, KATY | Yes | No | No | USD | 11/09/2021 | 200.00 |
| | | | 95228 | 159142 | Check | 1 | 1030 | | CDW GOVERNMENT INC | Yes | No | No | USD | 11/09/2021 | 289.28 |
| | | | 95277 | 159143 | Check | 1 | 1549 | | CENGAGE LEARNING INC | Yes | No | No | USD | 11/09/2021 | 450.00 |
| | | | 95231 | 159144 | Check | 1 | 10397 | | CHRISTENSON NAOMI | Yes | No | No | USD | 11/09/2021 | 229.60 |
| | | | 95307 | 159145 | Check | 1 | 55545 | | CINTAS CORPORATION LOCATION 2 | Yes | No | No | USD | 11/09/2021 | 316.59 |
| | | | 95270 | 159146 | Check | 1 | 11006 | | CLOQUET SANITARY | Yes | No | No | USD | 11/09/2021 | 5,606.20 |
| | | | 95363 | 159147 | Check | 1 | 9800 | | COCA-COLA BEVERAGES OF DULUT | Yes | No | No | USD | 11/09/2021 | 266.80 |
| | | | 95271 | 159148 | Check | 1 | 11550 | | COMMUNITY PRINTING | Yes | No | No | USD | 11/09/2021 | 8,617.25 |
| | | | 95227 | 159149 | Check | 1 | 10288 | | COUTURE DENISE | Yes | No | No | USD | 11/09/2021 | 77.50 |
| | | | 95323 | 159150 | Check | 1 | 7052 | | CURRICULUM ASSOCIATES LLC | Yes | No | No | USD | 11/09/2021 | 494.08 |
| | | | 95276 | 159151 | Check | 1 | 14301 | | DEMCO INC | Yes | No | No | USD | 11/09/2021 | 247.03 |
| | | | 95250 | 159152 | Check | 1 | 10503 | | DICKENSON OWEN | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95305 | 159153 | Check | 1 | 5509 | | DOHNANSKY, ELIZABETH | Yes | No | No | USD | 11/09/2021 | 60.00 |
| | | | 95354 | 159154 | Check | 1 | 9448 | | DREAMSEATS LLC | Yes | No | No | USD | 11/09/2021 | 2,049.00 |
| | | | 95314 | 159155 | Check | 1 | 6347 | | EDUCATORS BENEFIT CONSULTANT | Yes | No | No | USD | 11/09/2021 | 234.03 |
| | | | 95351 | 159156 | Check | 1 | 9125 | | EHLERS INVESTMENTS PARTNERS | Yes | No | No | USD | 11/09/2021 | 3,550.00 |
| | | | 95336 | 159157 | Check | 1 | 7920 | | EMC INSURANCE COMPANIES | Yes | No | No | USD | 11/09/2021 | 1,204.00 |
| | | | 95239 | 159158 | Check | 1 | 10487 | | EMMANUELSON NATHAN | Yes | No | No | USD | 11/09/2021 | 128.00 |
| | | | 95341 | 159159 | Check | 1 | 8229 | | ESSE, DAVID | Yes | No | No | USD | 11/09/2021 | 123.20 |
| | | | 95316 | 159160 | Check | 1 | 6393 | | FAIRBANKS, CHRISTY | Yes | No | No | USD | 11/09/2021 | 52.94 |
| | | | 95258 | 159161 | Check | 1 | 10511 | | FECHNER COLE | Yes | No | No | USD | 11/09/2021 | 80.00 |

Cloquet Public Schools Check Register by Bank and Check

| Batch | Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|-------|----|------|---------|----------|----------|-----|-------|-----|--------------------------------|-------|-------|------|----------|---------------|-----------|
| 0094 | 2 | | 95294 | 159162 | Check | 1 | 3900 | | FRABONIS | Yes | No | No | USD | 11/09/2021 | 804.48 |
| | | | 95340 | 159163 | Check | 1 | 8222 | | FREEMAN, ZACH | Yes | No | No | USD | 11/09/2021 | 91.00 |
| | | | 95229 | 159164 | Check | 1 | 10358 | | GARDNER BUILDERS DULUTH LLC | Yes | No | No | USD | 11/09/2021 | 99,754.65 |
| | | | 95248 | 159165 | Check | 1 | 10501 | | GASKELL SEANATHEN | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95224 | 159166 | Check | 1 | 10240 | | GENERAL PARTS LLC | Yes | No | No | USD | 11/09/2021 | 457.74 |
| | | | 95348 | 159167 | Check | 1 | 9009 | | GILBERT, SYDNEY | Yes | No | No | USD | 11/09/2021 | 287.28 |
| | | | 95274 | 159168 | Check | 1 | 1314 | | GODNAI, JASON | Yes | No | No | USD | 11/09/2021 | 108.00 |
| | | | 95280 | 159169 | Check | 1 | 21450 | | GOPHER SPORT | Yes | No | No | USD | 11/09/2021 | 5,171.58 |
| | | | 95272 | 159170 | Check | 1 | 12271 | | GREAT LAKES OFFICE SOLUTIONS I | Yes | No | No | USD | 11/09/2021 | 647.29 |
| | | | 95311 | 159171 | Check | 1 | 59450 | | HAGENS GLASS & PAINT | Yes | No | No | USD | 11/09/2021 | 434.44 |
| | | | 95260 | 159172 | Check | 1 | 10513 | | HALLSTEN JERIMY | Yes | No | No | USD | 11/09/2021 | 823.73 |
| | | | 95223 | 159173 | Check | 1 | 10239 | | HAMIL DAVID | Yes | No | No | USD | 11/09/2021 | 117.00 |
| | | | 95235 | 159174 | Check | 1 | 10462 | | HAYNES JEREMIAH | Yes | No | No | USD | 11/09/2021 | 70.00 |
| | | | 95241 | 159175 | Check | 1 | 10493 | | HEPOKOSKI APRIL | Yes | No | No | USD | 11/09/2021 | 26.40 |
| | | | 95309 | 159176 | Check | 1 | 5684 | | HILLYARD INC MINNEAPOLIS | Yes | No | No | USD | 11/09/2021 | 1,187.16 |
| | | | 95244 | 159177 | Check | 1 | 10496 | | HINNENKAMP BRET | Yes | No | No | USD | 11/09/2021 | 120.00 |
| | | | 95312 | 159178 | Check | 1 | 5992 | | HORIZON COMMERCIAL POOL SUPP | Yes | No | No | USD | 11/09/2021 | 842.70 |
| | | | 95332 | 159179 | Check | 1 | 7657 | | HUNT ELECTRIC CORPORATION | Yes | No | No | USD | 11/09/2021 | 227.20 |
| | | | 95289 | 159180 | Check | 1 | 3310 | | HYDE, CONNIE | Yes | No | No | USD | 11/09/2021 | 113.51 |
| | | | 95269 | 159181 | Check | 1 | 1093 | | ISD #0094 FOOD SERVICE | Yes | No | No | USD | 11/09/2021 | 332.10 |
| | | | 95281 | 159182 | Check | 1 | 2526 | | ISD #0094 - VAN | Yes | No | No | USD | 11/09/2021 | 702.80 |
| | | | 95358 | 159183 | Check | 1 | 9609 | | ISD #0118 | Yes | No | No | USD | 11/09/2021 | 15,034.32 |
| | | | 95321 | 159184 | Check | 1 | 6912 | | IXL MEMBERSHIP SERVICES | Yes | No | No | USD | 11/09/2021 | 700.00 |
| | | | 95226 | 159185 | Check | 1 | 10286 | | J GRAMMOND PHOTOGRAPHY | Yes | No | No | USD | 11/09/2021 | 30.00 |
| | | | 95253 | 159186 | Check | 1 | 10506 | | JACOBSON NICHOLAS | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95222 | 159187 | Check | 1 | 10183 | | JERDE, ALLISON | Yes | No | No | USD | 11/09/2021 | 79.38 |
| | | | 95343 | 159188 | Check | 1 | 8417 | | JOHNSON, DEREK | Yes | No | No | USD | 11/09/2021 | 634.26 |
| | | | 95333 | 159189 | Check | 1 | 7658 | | KACKMAN, SHANNON | Yes | No | No | USD | 11/09/2021 | 94.68 |
| | | | 95338 | 159190 | Check | 1 | 8020 | | KARNAS, JAMES | Yes | No | No | USD | 11/09/2021 | 91.00 |
| | | | 95285 | 159191 | Check | 1 | 28980 | | KEPCO ENGRAVING | Yes | No | No | USD | 11/09/2021 | 23.80 |
| | | | 95267 | 159192 | Check | 1 | 10520 | | KIMINSKI PAVING | Yes | No | No | USD | 11/09/2021 | 3,488.80 |
| | | | 95361 | 159193 | Check | 1 | 9755 | | KITTO JULIAN | Yes | No | No | USD | 11/09/2021 | 100.00 |
| | | | 95279 | 159194 | Check | 1 | 2076 | | KOLODGE, JENNIFER | Yes | No | No | USD | 11/09/2021 | 243.12 |
| | | | 95254 | 159195 | Check | 1 | 10507 | | KUBAT BRAYDON | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95286 | 159196 | Check | 1 | 29600 | | L & M SUPPLY | Yes | No | No | USD | 11/09/2021 | 601.74 |
| | | | 95287 | 159197 | Check | 1 | 29895 | | LAKE SUPERIOR COLLEGE | Yes | No | No | USD | 11/09/2021 | 8,225.51 |
| | | | 95288 | 159198 | Check | 1 | 30365 | | LCS COACHES INC | Yes | No | No | USD | 11/09/2021 | 17,086.18 |
| | | | 95225 | 159199 | Check | 1 | 10272 | | LEE LEAH | Yes | No | No | USD | 11/09/2021 | 99.14 |
| | | | 95263 | 159200 | Check | 1 | 10516 | | LEONARD CHRISTIAN | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95245 | 159201 | Check | 1 | 10497 | | LEPISTO GARY | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95362 | 159202 | Check | 1 | 9784 | | LINDAMOOD-BELL LEARNING PROC | Yes | No | No | USD | 11/09/2021 | 1,795.20 |

Cloquet Public Schools

Check Register by Bank and Check

| Batch | Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|-------|----|------|---------|----------|----------|-----|-------|-----|-------------------------------|-------|-------|------|----------|---------------|----------|
| 0094 | | 2 | 95292 | 159203 | Check | 1 | 3602 | | LINDE GAS & EQUIPMENT INC | Yes | No | No | USD | 11/09/2021 | 127.88 |
| | | | 95232 | 159204 | Check | 1 | 10427 | | MCAHON CHRISTINA | Yes | No | No | USD | 11/09/2021 | 101.91 |
| | | | 95291 | 159205 | Check | 1 | 34186 | | MENARDS | Yes | No | No | USD | 11/09/2021 | 674.17 |
| | | | 95262 | 159206 | Check | 1 | 10515 | | MEYSEMBOURG PAUL | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95278 | 159207 | Check | 1 | 1750 | | MICHAUD DISTRIBUTING | Yes | No | No | USD | 11/09/2021 | 1,897.00 |
| | | | 95349 | 159208 | Check | 1 | 9031 | | MICKELSON, LARAIN LYNN | Yes | No | No | USD | 11/09/2021 | 2,100.00 |
| | | | 95221 | 159209 | Check | 1 | 10106 | | MILLER, CLAIRE | Yes | No | No | USD | 11/09/2021 | 365.80 |
| | | | 95353 | 159210 | Check | 1 | 9216 | | MINNESOTA HISTORICAL SOCIETY | Yes | No | No | USD | 11/09/2021 | 630.00 |
| | | | 95334 | 159211 | Check | 1 | 7693 | | MONDATI, ROBERTA | Yes | No | No | USD | 11/09/2021 | 87.43 |
| | | | 95261 | 159212 | Check | 1 | 10514 | | NELSON KELLY | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95313 | 159213 | Check | 1 | 6299 | | NELSON, BETH | Yes | No | No | USD | 11/09/2021 | 96.84 |
| | | | 95259 | 159214 | Check | 1 | 10512 | | NOOYEN TOM | Yes | No | No | USD | 11/09/2021 | 120.00 |
| | | | 95295 | 159215 | Check | 1 | 40825 | | NORTHERN BUSINESS PRODUCTS | Yes | No | No | USD | 11/09/2021 | 248.20 |
| | | | 95296 | 159216 | Check | 1 | 41000 | | NORTHERN PRINTERY | Yes | No | No | USD | 11/09/2021 | 450.00 |
| | | | 95297 | 159217 | Check | 1 | 41104 | | NORTHLAND FIRE AND SAFETY | Yes | No | No | USD | 11/09/2021 | 216.50 |
| | | | 95238 | 159218 | Check | 1 | 10486 | | OLSON ANTHONY | Yes | No | No | USD | 11/09/2021 | 64.00 |
| | | | 95293 | 159219 | Check | 1 | 3803 | | OLSON, LAURA | Yes | No | No | USD | 11/09/2021 | 70.72 |
| | | | 95339 | 159220 | Check | 1 | 8024 | | O'NEILL, THOMAS ROBERT | Yes | No | No | USD | 11/09/2021 | 91.00 |
| | | | 95275 | 159221 | Check | 1 | 1326 | | PAN O GOLD | Yes | No | No | USD | 11/09/2021 | 1,029.77 |
| | | | 95299 | 159222 | Check | 1 | 42846 | | PARENTEAU, THERESA | Yes | No | No | USD | 11/09/2021 | 290.47 |
| | | | 95273 | 159223 | Check | 1 | 1289 | | PARK AVE FITNESS | Yes | No | No | USD | 11/09/2021 | 364.50 |
| | | | 95319 | 159224 | Check | 1 | 6501 | | PARK AVENUE THERAPIES | Yes | No | No | USD | 11/09/2021 | 2,666.00 |
| | | | 95300 | 159225 | Check | 1 | 44930 | | PREMIERE THEATRES | Yes | No | No | USD | 11/09/2021 | 384.00 |
| | | | 95329 | 159226 | Check | 1 | 7442 | | PROFESSIONAL TURF & RENOVATIC | Yes | No | No | USD | 11/09/2021 | 9,400.00 |
| | | | 95233 | 159227 | Check | 1 | 10447 | | RANTA MEGAN | Yes | No | No | USD | 11/09/2021 | 35.00 |
| | | | 95320 | 159228 | Check | 1 | 6703 | | RAYMOND GEDDES CO INC | Yes | No | No | USD | 11/09/2021 | 225.58 |
| | | | 95230 | 159229 | Check | 1 | 10372 | | RENGO DENNIS | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95246 | 159230 | Check | 1 | 10498 | | RENGO MATT | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95298 | 159231 | Check | 1 | 4115 | | RIESS, PAUL | Yes | No | No | USD | 11/09/2021 | 141.68 |
| | | | 95364 | 159232 | Check | 1 | 9860 | | RIVERSIDE INSIGHTS | Yes | No | No | USD | 11/09/2021 | 1,999.45 |
| | | | 95283 | 159233 | Check | 1 | 2611 | | ROEMHILDT, REGINA | Yes | No | No | USD | 11/09/2021 | 23.94 |
| | | | 95345 | 159234 | Check | 1 | 8763 | | rSCHOOLTODAY | Yes | No | No | USD | 11/09/2021 | 595.00 |
| | | | 95237 | 159235 | Check | 1 | 10474 | | RU RIDGE CORN MAZE | Yes | No | No | USD | 11/09/2021 | 70.00 |
| | | | 95356 | 159236 | Check | 1 | 9545 | | SCHMITT DIRECTOR CENTER | Yes | No | No | USD | 11/09/2021 | 985.26 |
| | | | 95301 | 159237 | Check | 1 | 48700 | | SCHMITT MUSIC COMPANY | Yes | No | No | USD | 11/09/2021 | 266.13 |
| | | | 95302 | 159238 | Check | 1 | 48801 | | SCHOLASTIC BOOK CLUBS | Yes | No | No | USD | 11/09/2021 | 296.68 |
| | | | 95324 | 159239 | Check | 1 | 7075 | | SCHOOL HEALTH CORPORATION | Yes | No | No | USD | 11/09/2021 | 299.60 |
| | | | 95327 | 159240 | Check | 1 | 7144 | | SCHOOL NUTRITION ASSOCIATION | Yes | No | No | USD | 11/09/2021 | 182.50 |
| | | | 95303 | 159241 | Check | 1 | 48980 | | SCHOOL SPECIALTY LLC | Yes | No | No | USD | 11/09/2021 | 181.86 |
| | | | 95236 | 159242 | Check | 1 | 10464 | | SCHOOLPOSTERS.COM | Yes | No | No | USD | 11/09/2021 | 112.32 |
| | | | 95325 | 159243 | Check | 1 | 7086 | | SCRIPPS NATIONAL SPELLING BEE | Yes | No | No | USD | 11/09/2021 | 182.50 |

Cloquet Public Schools Check Register by Bank and Check

| Batch | Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|---------------|----|------|---------|----------|----------|-----|-------|-----|-------------------------|-------|-------|------|----------|---------------|-----------|
| 0094 | | 2 | 95255 | 159244 | Check | 1 | 10508 | | SELMAN LUCAS | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95344 | 159245 | Check | 1 | 8745 | | SHELDON, DARREN | Yes | No | No | USD | 11/09/2021 | 95.00 |
| | | | 95352 | 159246 | Check | 1 | 9175 | | SMITH, TREVOR J | Yes | No | No | USD | 11/09/2021 | 60.00 |
| | | | 95242 | 159247 | Check | 1 | 10494 | | STANAWAY MINDY | Yes | No | No | USD | 11/09/2021 | 31.00 |
| | | | 95359 | 159248 | Check | 1 | 9626 | | STRICKLAND ADRIENNE | Yes | No | No | USD | 11/09/2021 | 154.56 |
| | | | 95304 | 159249 | Check | 1 | 53530 | | SUPER DUPER INC | Yes | No | No | USD | 11/09/2021 | 102.88 |
| | | | 95318 | 159250 | Check | 1 | 6452 | | SWARTWOVDT, TINA | Yes | No | No | USD | 11/09/2021 | 85.36 |
| | | | 95330 | 159251 | Check | 1 | 7518 | | SYCK, RODERICK | Yes | No | No | USD | 11/09/2021 | 68.95 |
| | | | 95365 | 159252 | Check | 1 | 9923 | | TAFS WILLIAM | Yes | No | No | USD | 11/09/2021 | 91.00 |
| | | | 95290 | 159253 | Check | 1 | 33710 | | THE MASTER TEACHER INC | Yes | No | No | USD | 11/09/2021 | 194.85 |
| | | | 95256 | 159254 | Check | 1 | 10509 | | TOSTENSON JONATHAN | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95252 | 159255 | Check | 1 | 10505 | | TRUTNA MATTHEW | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95306 | 159256 | Check | 1 | 55438 | | TWIN PORTS PAPER SUPPLY | Yes | No | No | USD | 11/09/2021 | 2,179.29 |
| | | | 95308 | 159257 | Check | 1 | 56350 | | UPPER LAKES FOODS | Yes | No | No | USD | 11/09/2021 | 50,371.30 |
| | | | 95257 | 159258 | Check | 1 | 10510 | | VAN KEMPEN JOHN | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95347 | 159259 | Check | 1 | 8949 | | VANTAGE FINANCIAL | Yes | No | No | USD | 11/09/2021 | 9,386.00 |
| | | | 95310 | 159260 | Check | 1 | 57280 | | WANGEN, DAVID | Yes | No | No | USD | 11/09/2021 | 246.40 |
| | | | 95322 | 159261 | Check | 1 | 7042 | | WATSON COMPANY | Yes | No | No | USD | 11/09/2021 | 527.96 |
| | | | 95234 | 159262 | Check | 1 | 10453 | | WEX BANK | Yes | No | No | USD | 11/09/2021 | 976.44 |
| | | | 95264 | 159263 | Check | 1 | 10517 | | WHELAN ADAM | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95266 | 159264 | Check | 1 | 10519 | | WICHER JESSE | Yes | No | No | USD | 11/09/2021 | 12.45 |
| | | | 95350 | 159265 | Check | 1 | 9089 | | WILLIAMS, APRIL | Yes | No | No | USD | 11/09/2021 | 1,332.80 |
| | | | 95268 | 159266 | Check | 1 | 10521 | | WOJTYSIAK ALLIE | Yes | No | No | USD | 11/09/2021 | 103.75 |
| | | | 95251 | 159267 | Check | 1 | 10504 | | YOUBERG FINN | Yes | No | No | USD | 11/09/2021 | 80.00 |
| | | | 95284 | 159268 | Check | 1 | 2731 | | YOUNG, HEATHER | Yes | No | No | USD | 11/09/2021 | 84.14 |
| | | | 95243 | 159269 | Check | 1 | 10495 | | ZENITH BOOKSTORE | Yes | No | No | USD | 11/09/2021 | 1,492.90 |
| Bank Total: 2 | | | | | | | | | | | | | | \$290,284.87 | |
| Report Total: | | | | | | | | | | | | | | \$290,284.87 | |

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

| Fund | Description | Total |
|---------------------|------------------------|--------------------|
| 01 | General | \$23,171.10 |
| 02 | Food Services | \$1,463.97 |
| 05 | Capital Expenditure | \$6,636.22 |
| 12 | Activities | \$2,970.32 |
| 45 | OPEB Irrevocable Trust | \$977.90 |
| Report Total | | \$35,219.51 |

Cloquet Public Schools Check Register by Bank and Check

| Batch | Co | Bank | Pymt No | Check No | Pay Type | Grp Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|---------------|----|------|---------|----------|----------|----------|-------|-----------------------------|-------|-------|------|----------|---------------|-----------|
| 0094 | | 2 | 95196 | 159091 | Check | 1 | 6078 | AMAZON | Yes | No | No | USD | 10/21/2021 | 13,266.39 |
| | | | 95199 | 159092 | Check | 1 | 9627 | AMAZON CAPITAL SERVICE INC | Yes | No | No | USD | 10/21/2021 | 4,827.95 |
| | | | 95197 | 159093 | Check | 1 | 6134 | AT&T MOBILITY | Yes | No | No | USD | 10/21/2021 | 2,143.05 |
| | | | 95188 | 159094 | Check | 1 | 10401 | CITY OF CLOQUET | Yes | No | No | USD | 10/21/2021 | 4,259.40 |
| | | | 95198 | 159095 | Check | 1 | 9578 | CONSTELLATION NEWENERGY -GA | Yes | No | No | USD | 10/21/2021 | 2,907.42 |
| | | | 95190 | 159096 | Check | 1 | 26576 | INTERMEDIATE DIST 287 | Yes | No | No | USD | 10/21/2021 | 750.00 |
| | | | 95201 | 159097 | Check | 1 | 9894 | LAKE SUPERIOR CONFRENCE | Yes | No | No | USD | 10/21/2021 | 51.00 |
| | | | 95200 | 159098 | Check | 1 | 9792 | LEAF | Yes | No | No | USD | 10/21/2021 | 472.80 |
| | | | 95189 | 159099 | Check | 1 | 10484 | LENARZ TOM | Yes | No | No | USD | 10/21/2021 | 3,110.00 |
| | | | 95195 | 159100 | Check | 1 | 5967 | MEDIACOM | Yes | No | No | USD | 10/21/2021 | 268.65 |
| | | | 95194 | 159101 | Check | 1 | 5736 | MEDICAREBLUE RX | Yes | No | No | USD | 10/21/2021 | 977.90 |
| | | | 95192 | 159102 | Check | 1 | 40801 | NORTHEAST SERVICE COOP | Yes | No | No | USD | 10/21/2021 | 720.00 |
| | | | 95193 | 159103 | Check | 1 | 44930 | PREMIERE THEATRES | Yes | No | No | USD | 10/21/2021 | 204.00 |
| | | | 95187 | 159104 | Check | 1 | 10068 | PURE INTENSITY | Yes | No | No | USD | 10/21/2021 | 1,200.00 |
| | | | 95191 | 159105 | Check | 1 | 33710 | THE MASTER TEACHER INC | Yes | No | No | USD | 10/21/2021 | 60.95 |
| Bank Total: 2 | | | | | | | | | | | | | \$35,219.51 | |
| Report Total: | | | | | | | | | | | | | \$35,219.51 | |

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

| Fund | Description | Total |
|---------------------|------------------------|--------------------|
| 01 | General | \$22,243.94 |
| 02 | Food Services | \$18.64 |
| 04 | Community Services | \$122.92 |
| 12 | Activities | \$1,696.16 |
| 45 | OPEB Irrevocable Trust | \$766.40 |
| Report Total | | \$24,848.06 |

Cloquet Public Schools Check Register by Bank and Check

| Batch | Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|---------------|----|------|---------|----------|----------|-----|-------|-----|--------------------------------|-------|-------|------|----------|---------------|----------|
| 0094 | | 2 | 95207 | 159106 | Check | 1 | 10490 | | ABBOTT SHIRLEY | Yes | No | No | USD | 10/28/2021 | 175.00 |
| | | | 95212 | 159107 | Check | 1 | 6078 | | AMAZON | Yes | No | No | USD | 10/28/2021 | 4,164.54 |
| | | | 95208 | 159108 | Check | 1 | 11620 | | COMPENSATION CONSULTANTS, LTI | Yes | No | No | USD | 10/28/2021 | 2,152.00 |
| | | | 95215 | 159109 | Check | 1 | 9773 | | DAYBA | Yes | No | No | USD | 10/28/2021 | 395.00 |
| | | | 95209 | 159110 | Check | 1 | 1474 | | DISCOUNT SCHOOL SUPPLY | Yes | No | No | USD | 10/28/2021 | 105.14 |
| | | | 95206 | 159111 | Check | 1 | 10489 | | ERICKSON MARY | Yes | No | No | USD | 10/28/2021 | 25.00 |
| | | | 95213 | 159112 | Check | 1 | 8653 | | EVERGREEN LAWN SERVICE | Yes | No | No | USD | 10/28/2021 | 1,953.83 |
| | | | 95204 | 159113 | Check | 1 | 10484 | | LENARZ TOM | Yes | No | No | USD | 10/28/2021 | 3,080.00 |
| | | | 95210 | 159114 | Check | 1 | 38650 | | MADISON NATIONAL LIFE INSURANC | Yes | No | No | USD | 10/28/2021 | 4,407.01 |
| | | | 95205 | 159115 | Check | 1 | 10488 | | MCKINNEY SUZANNE | Yes | No | No | USD | 10/28/2021 | 816.40 |
| | | | 95214 | 159116 | Check | 1 | 9628 | | MINNESOTA LIFE INSURANCE COMP | Yes | No | No | USD | 10/28/2021 | 4,885.15 |
| | | | 95202 | 159117 | Check | 1 | 10302 | | PETTY CASH ATTN: CANDACE NELIE | Yes | No | No | USD | 10/28/2021 | 2,100.00 |
| | | | 95203 | 159118 | Check | 1 | 10447 | | RANTA MEGAN | Yes | No | No | USD | 10/28/2021 | 35.00 |
| | | | 95211 | 159119 | Check | 1 | 48020 | | SAM'S CLUB DIRECT | Yes | No | No | USD | 10/28/2021 | 553.99 |
| Bank Total: 2 | | | | | | | | | | | | | | \$24,848.06 | |
| Report Total: | | | | | | | | | | | | | | \$24,848.06 | |

**TREASURER'S REPORT
INDEPENDENT SCHOOL DISTRICT NO. 94
July 2021**

| FUND | Balance Beginning of Month | | Receipts | Disbursements | Balance End of Month | | Clerks Balance End of Month |
|------------------------------|----------------------------|------------------------|-----------------------|-----------------------|-------------------------|------------------------|--------------------------------|
| | Cash | Investments | | | Cash | Investments | |
| GENERAL | (\$4,381,418.43) | \$13,773,614.90 | \$7,522,577.92 | \$7,748,384.38 | (\$4,607,224.89) | \$13,201,241.77 | \$8,594,016.88 |
| FOOD SERVICE | \$442,262.24 | | \$50,118.44 | \$20,505.39 | \$471,875.29 | | \$471,875.29 |
| TRANSPORTATION | \$858,979.04 | | \$0.00 | \$78.10 | \$858,900.94 | | \$858,900.94 |
| COMMUNITY SERVICE | \$864,293.76 | | \$77,128.93 | \$151,281.79 | \$790,140.90 | | \$790,140.90 |
| ACTIVITIES | \$543,851.74 | | \$16,349.45 | \$5,771.13 | \$554,430.06 | | \$554,430.06 |
| TOTAL OPERATING | (\$1,672,031.65) | \$13,773,614.90 | \$7,666,174.74 | \$7,926,020.79 | (\$1,931,877.70) | \$13,201,241.77 | \$11,841,737.20 |
| CAPITAL OUTLAY | \$712,984.89 | | \$0.00 | \$20,111.21 | \$692,873.68 | | \$692,873.68 |
| DEBT REDEMPTION #94 | \$1,920,758.60 | \$76,919.03 | \$238,976.78 | \$2,553.57 | \$2,157,181.81 | \$76,919.03 | \$2,234,100.84 |
| OPEB DEBT SERVICES | \$5,619.50 | \$306,194.21 | \$2,307.94 | \$0.00 | \$7,927.44 | \$306,194.21 | \$314,121.65 |
| TOTAL FUNDS AVAILABLE | \$967,331.34 | \$14,156,728.14 | \$7,907,459.46 | \$7,948,685.57 | \$926,105.23 | \$13,584,355.01 | \$15,082,833.37 |
| BUILDING FUND | (\$19,199.24) | \$1,990,965.58 | \$0.03 | \$0.00 | (\$19,199.21) | \$1,990,242.40 | \$1,971,043.19 |
| OPEB IRREVOCABLE TRUST | (\$668,605.54) | \$5,577,983.70 | \$22,575.90 | \$102,557.80 | (\$748,587.44) | \$5,622,684.97 | \$4,874,097.53 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK

| | Balance Per BANK STATEMENT | Outstanding Checks | Deposits Not Shown on Bank Statement | Other Reconciling Items | Balance Per Treasurer's |
|----------------------------------|----------------------------------|-----------------------|--|-------------------------------|----------------------------|
| US BANK | \$664,970.28 | \$506,691.27 | \$39.57 | \$0.00 | \$158,318.58 |
| | | | | | |
| ADD UNDEPOSITED CASH ON HAND | | | | 21 | |
| TREASURER'S BALANCE PER BOOKS | | | | | \$158,318.58 |

INVESTMENTS
2021-2022 - FISCAL YEAR

DATE: JULY 2021

| <u>INVESTMENT</u> | <u>INTEREST RATE</u> | <u>BANK</u> | <u>MATURITY DATE</u> | <u>INTEREST TO BE EARNED</u> | <u>MONTHLY INTEREST</u> | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------------|-----------------|----------------------|------------------------------|-------------------------|------------------|--------------------------|--|--|-------------|--|------------------------|--|--|-------------|--|----------------------------------|--|--|----------------------|--|--|--|--|-----------------------------|
| \$ - | 0.00% | MN LIQUID ASSET | | - | - | | | | | | | | | | | | | | | | | | | | |
| \$ 5,176,991.26 | 0.00% | TD AMERITRADE | | - | 6,257.57 | | | | | | | | | | | | | | | | | | | | |
| \$ 7,742,597.97 | 2.23% | MSD MAX | | DAILY | 202.83 | | | | | | | | | | | | | | | | | | | | |
| \$ 12,919,589.23 | SUB TOTAL LIQUID ASSET FUNDS | | | | | | | | | | | | | | | | | | | | | | | | |
| \$ - | | MN TRUST | | - | - | | | | | | | | | | | | | | | | | | | | |
| \$ - | 0.00% | MN TRUST | SEC/DTC | | | | | | | | | | | | | | | | | | | | | | |
| \$ 664,765.78 | 2.17% | MN TRUST | | | 5.56 | | | | | | | | | | | | | | | | | | | | |
| <table style="width: 100%; border: none;"> <tr> <td style="width: 15%; border: 1px solid black; padding: 2px;">\$ 13,584,355.01</td> <td style="width: 45%; padding: 2px;">- TOTAL INVESTMENT VALUE</td> <td style="width: 15%;"></td> <td style="width: 15%;"></td> <td style="width: 10%; padding: 2px;">\$ 6,465.96</td> </tr> <tr> <td></td> <td style="text-align: center; padding: 2px;">TOTAL MONTHLY INTEREST</td> <td></td> <td></td> <td style="padding: 2px;">\$ 6,465.96</td> </tr> <tr> <td></td> <td style="text-align: center; padding: 2px;">YTD TOTAL INTEREST AS OF 7/31/20</td> <td></td> <td></td> <td style="padding: 2px;">\$ 6,465.96 =====</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td style="padding: 2px;">\$ 67,100.00 2021-22 BUDGET</td> </tr> </table> | | | | | | \$ 13,584,355.01 | - TOTAL INVESTMENT VALUE | | | \$ 6,465.96 | | TOTAL MONTHLY INTEREST | | | \$ 6,465.96 | | YTD TOTAL INTEREST AS OF 7/31/20 | | | \$ 6,465.96 ===== | | | | | \$ 67,100.00 2021-22 BUDGET |
| \$ 13,584,355.01 | - TOTAL INVESTMENT VALUE | | | \$ 6,465.96 | | | | | | | | | | | | | | | | | | | | | |
| | TOTAL MONTHLY INTEREST | | | \$ 6,465.96 | | | | | | | | | | | | | | | | | | | | | |
| | YTD TOTAL INTEREST AS OF 7/31/20 | | | \$ 6,465.96 ===== | | | | | | | | | | | | | | | | | | | | | |
| | | | | \$ 67,100.00 2021-22 BUDGET | | | | | | | | | | | | | | | | | | | | | |

2020-2021 - FISCAL YEAR

| | |
|---|--|
| \$ 10,664,896.36 - TOTAL INVESTMENT VALUE 7/31/2021 | \$ 11,441.81 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH |
| | \$ 116,946.90 - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021 |

**INVESTMENTS: FUND 06 CONSTRUCTION
2021-2022 - FISCAL YEAR**

DATE: JULY 2021

| <u>INVESTMENT</u> | <u>INTEREST RATE</u> | <u>BANK</u> | <u>MATURITY DATE</u> | <u>INTEREST TO BE EARNED</u> | <u>MONTHLY INTEREST</u> |
|------------------------|----------------------|---|--------------------------------------|------------------------------|-------------------------|
| \$ - | 0.00% | MN TRUST | CD | \$ - | \$ - |
| \$ - | 0.00% | MN TRUST | CD | \$ - | \$ - |
| \$ - | 0.00% | MN TRUST | TS | \$ - | \$ - |
| \$ - | 0.00% | MN TRUST | TS | \$ - | \$ - |
| \$ - | | MN TRUST | SDA | | \$ - |
| \$ - | 0.00% | MN TRUST | SEC/DTC | | |
| \$ 35,989.21 | 2.17% | MN TRUST | Dividend Reinvest / Bank Fee | \$ | 0.31 |
| | | MN TRUST | Trade Int-Security Sale/DTC Maturity | \$ | - |
| \$ - | | EHLERS / Ameritrade-LTFM | | \$ | - |
| \$ 1,954,253.19 | | EHLERS / Ameritrade CAP FAC | | | (703.46) |
| \$ 1,990,242.40 | | - TOTAL CONSTRUCITON FUND INVESTMENT VALUE | | | |

TOTAL MONTHLY INTEREST \$ (703.15)

YTD TOTAL INTEREST AS OF 7/31/20 \$ (703.15)

=====

\$ 75,000.00 2020-2021 BUDGET

2020-2021 - FISCAL YEAR

| | | | |
|---------------|------------------------------------|---------------|---|
| \$ 114,860.42 | - TOTAL INVESTMENT VALUE 7/31/2020 | \$ (5.94) | - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH |
| | | \$ (1,738.95) | - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021 |

**INVESTMENTS: FUND 45 OPEB
2021-2022 - FISCAL YEAR**

DATE: JULY 2021

| <u>INVESTMENT</u> | <u>INTEREST RATE</u> | <u>BANK</u> | <u>MATURITY DATE</u> | <u>INTEREST TO BE EARNED</u> | <u>MONTHLY INTEREST</u> |
|------------------------|---|-----------------|------------------------------------|------------------------------|--------------------------------|
| \$ 10,360.50 | 0.07% | MN TRUST CD | | \$ 7.25 | \$ - |
| \$ 230,292.10 | 2.75% | MN TRUST CD | 9/28/2020 | \$ 6,326.12 | \$ - |
| \$ 499,200.00 | 2.74% | MN TRUST CD | 9/28/2020 | \$ 13,678.08 | \$ - |
| \$ 998,800.00 | 1.98% | MN TRUST CD | 10/1/2020 | \$ 19,776.24 | \$ - |
| \$ 145,900.00 | 2.25% | MN TRUST CD | 10/1/2020 | \$ 3,282.75 | \$ - |
| \$ 249,700.00 | 1.86% | MN TRUST CD | 10/16/2020 | \$ 4,651.91 | \$ - |
| \$ 373,875.35 | 3.57% | MN TRUST CD | 12/7/2020 | \$ 13,347.35 | \$ - |
| \$ 52,490.00 | 3.04% | MN TRUST CD | 1/28/2021 | \$ 1,596.75 | \$ - |
| \$ - | 2.84% | MN TRUST CD | 1/28/2021 | \$ - | \$ - |
| \$ - | | MN TRUST | Dividend Reinvest / Bank Fee | \$ | (20.83) |
| | | MN TRUST | Trade Interest-Security Sale / DTC | \$ | - |
| \$ 3,062,067.02 | | ASSOCIATED BANK | Dividend / BankFee / Interest | \$ | 2,028.65 |
| \$ - | | MID AMERICA | | \$ | - |
| <u>\$ 5,622,684.97</u> | - TOTAL INVESTMENT VALUE | | | | |
| | TOTAL MONTHLY INTEREST | | | | <u>\$ 2,007.82</u> |
| | YTD TOTAL INTEREST AS OF 7/31/20 | | | | \$ 2,007.82 |
| | | | | | ===== |
| | | | | | \$ 300,000.00 2020-2021 BUDGET |

2020-2021 - FISCAL YEAR

| | | | | |
|-----------------|---|----|------------|--|
| \$ 5,424,881.75 | - TOTAL INVESTMENT VALUE 7/31/2020 | \$ | (394.16) | - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH |
| | | \$ | 174,293.64 | - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021 |



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Transactions - Pending Transaction Detail

| | |
|-----------------------------|---------------------------------|
| Confirmation Number | 3375470 |
| Client | CLOQUET PUBLIC SCHOOLS, ISD# 94 |
| Date Entered | 10/6/2021 12:18:20 PM |
| Entered From | Access360 |
| Entered By | lummur |
| From Account | 600041 - General Fund |
| Investment Type | MSDLAF+ MAX Class |
| Exchange To Investment Type | MSDLAF+ Liquid Class |
| Amount | \$50,000.00 |
| Description | Exchange |
| Status | Pending |

Candace Nelis

From: Rickey Lummus <lummusr@pfmam.com>
Sent: Thursday, October 21, 2021 9:35 AM
To: Candace Nelis
Cc: Amber Cannegieter; Scott Bilheimer; Melissa Shirk
Subject: RE: Confirmation information

Hi Candance,

On 10/12 we completed a \$1,000,000 Exchange in the General Fund from Max to Liquid with confirmation number 3378466.

Please let us know if anything additional is needed.

Thank you,

Rickey Lummus
Client Service Representative

PFM Asset Management LLC
Minnesota School District Liquid Asset Fund Plus (MSDLAF+) | www.msdlaf.org | p: 888.467.3523 x 2 | f: 888.535.0120 | lummusr@pfmam.com
213 Market Street | Harrisburg, PA 17101
****Note: effective 9/18/2021, my email address has changed to lummusr@pfmam.com****

PFM Asset Management LLC (PFMAM) is an Investment Adviser registered under the Investment Advisers Act of 1940. PFMAM serves as the investment adviser and administrator for the Minnesota School District Liquid Asset Fund Plus (MSDLAF+). Shares of MSDLAF+ are distributed exclusively by PFMAM's wholly-owned subsidiary, PFM Fund Distributors, Inc.

From: Candace Nelis <cnelis@isd94.org>
Sent: Thursday, October 21, 2021 10:22 AM
To: Rickey Lummus <lummusr@pfmam.com>
Subject: Confirmation information

ALERT: This message is from an external source.**BE CAUTIOUS** before clicking any link or attachment

Can you please send me the details and confirmation number for the exchange we did last week over the phone?

Thanks!

Candace Nelis
Business Manager
Cloquet Public Schools
302 14th Street
Cloquet, MN 55720
P: 218-879-6721 ext. 6213
F: 218-879-6724
cnelis@isd94.org



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- Initiate ACH Redemption
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- Transfers
- [Transfer](#)
- [Exchange](#)
- [Participant to Participant](#)
- Miscellaneous
- [Stop Payment Request](#)
- [Pending Trans Manager](#)

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3378805

| | |
|-----------------------------|-----------------------|
| Transaction Type | Exchange |
| Entry Date | 10/13/2021 |
| Transaction Date | 10/13/2021 |
| From Account | 600041 - General Fund |
| Investment Type | MSDLAF+ MAX Class |
| Exchange To Investment Type | MSDLAF+ Liquid Class |
| Amount | \$1,700,000.00 |



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- Initiate ACH Purchase
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- [Multi-entry Form](#)
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- Redemptions
- Initiate ACH Redemption
- [Single Entry Form](#)
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- [Initiate Wire Redemption](#)
- Transfers
- [Transfer](#)
- [Exchange](#)
- [Participant to Participant](#)
- Miscellaneous
- [Stop Payment Request](#)
- [Pending Trans Manager](#)

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3383209

| | |
|-----------------------------|-----------------------|
| Transaction Type | Exchange |
| Entry Date | 10/21/2021 |
| Transaction Date | 10/27/2021 |
| From Account | 600041 - General Fund |
| Investment Type | MSDLAF+ MAX Class |
| Exchange To Investment Type | MSDLAF+ Liquid Class |
| Amount | \$1,725,000.00 |

David Wangen

November 5, 2021

Dear Mr. Wangen,

I am writing this letter to notify you formally that I am resigning from my position as secretary/receptionist at Churchill Elementary, November 19, 2021 will be my last day.

I appreciate the wonderful people at Churchill and all the support I have received from all staff.

Please let me know how I can help during the transition period. I wish you and Churchill the best.

Warm Regards,

Emily Ruhnke





Independent School District No. 94
Cloquet, Minnesota 55720

Central Administration
302 14th Street • 218-879-6721 • FAX-879-6724
Cloquet Senior High School
1000 18th Street • 218-879-3393 • FAX-879-6494
Cloquet Middle School
2001 Washington Avenue • 218-879-3328 • FAX-879-4175
Churchill Elementary School
515 Granite Street • 218-879-3308 • FAX-879-7034
Washington Elementary School
801 12th Street • 218-879-3369 • FAX-879-3360
Community Education
2001 Washington Avenue • 218-879-1261 • FAX-878-3013
Cloquet Area Alternative Education Programs
302 14th Street • 218-879-0115 • FAX-879-6941
<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Robbi Mondati, Washington School Principal
DATE: November 5, 2021
RE: Recommendation for Employment

I am recommending the employment of Janet Pufall as a Second Grade Long-Term Substitute Teacher at Washington Elementary to cover an FMLA leave.

| | |
|------------------------|---|
| RATE OF PAY: | BA 40+ (Sem.)/Step 2 |
| TOTAL COST: | \$278.15 Daily |
| HOURS TO BE WORKED: | 8 hours/day (Monday-Friday) |
| LENGTH OF CONTRACT: | approximately 6-8 weeks beginning in early January |
| BUDGETED CURRENT YEAR: | No |
| REASON FOR HIRE: | Washington Elementary would like to hire Mrs. Pufall to fill our second-grade long term substitute opening this winter. Mrs. Pufall is a retired teacher and has subbed for the district in a variety of capacities, and very recently as a second-grade long-term substitute at Washington this fall. Jan did an excellent job, and we would be thrilled to have her return to Washington teaching second grade! |

Employment is contingent upon Cloquet School Board approval.



Independent School District No. 94
Cloquet, Minnesota 55720

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<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Connie Hyde, Cloquet Area Alternative Education Program (CAAEP)

DATE: October 27, 2021

RE: Recommendation for Employment

I am recommending the employment of Cheyenne Deters to fill the Homebound Instructor position posted at Cloquet Area Alternative Education Programs (CAAEP) beginning the end of November until approximately February 2022.

| | |
|------------------------|---|
| RATE OF PAY: | \$32.02 |
| HOURS TO BE WORKED: | 5 Hours per week |
| START DATE: | November 2021 |
| LENGTH OF CONTRACT: | Approximately February 2022 |
| BUDGETED CURRENT YEAR: | Yes |
| RATIONALE FOR HIRE: | This teacher has the student in class three hours a day and has developed a solid relationship with the student |

(Employment is contingent upon Cloquet School Board approval.)

CH:mrt

Linking school and community to provide life-long learning and success for all.



Independent School District No. 94
Cloquet, Minnesota 55720

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302 14th Street • 218-879-0115 • FAX-879-6941
<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: David Wangen, Churchill Elementary Principal
DATE: November 4, 2021
RE: Recommendation for Employment

I am recommending the employment of Tina Swartwoudt to fill the Homebound Instructor position posted at Churchill Elementary for the 2021-2022 school year.

| | |
|------------------------|---------------------------------------|
| RATE OF PAY: | \$32.02 |
| HOURS TO BE WORKED: | 5 Hours per week |
| START DATE: | Immediate |
| LENGTH OF CONTRACT: | 2021-2022 SY |
| BUDGETED CURRENT YEAR: | Yes |
| RATIONALE FOR HIRE: | Homebound student for health reasons. |

(Employment is contingent upon Cloquet School Board approval.)

Linking school and community to provide life-long learning and success for all.



Independent School District No. 94
Cloquet, Minnesota 55720

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Community Education
2001 Washington Avenue • 218-879-1261 • FAX-878-3013
Cloquet Area Alternative Education Programs
302 14th Street • 218-879-0115 • FAX-879-6941
<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Robbi Mondati, Washington School Principal
DATE: November 3, 2021
RE: Recommendation for Employment

I am recommending the employment of Julie Sumner as a 6.5 hour/day Consistent Support Paraprofessional at Washington Elementary beginning mid-year due to a staff retirement.

| | |
|------------------------|---|
| RATE OF PAY: | \$17.41/hour – Step 1 |
| HOURS TO BE WORKED: | 6.5/Day (Monday – Friday) |
| START DATE: | November 9, 2021 |
| LENGTH OF CONTRACT: | Ongoing |
| BUDGETED CURRENT YEAR: | Yes |
| POSTED: | Posted, internally and externally |
| RATIONALE FOR HIRE: | Ms. Sumner did a great job in the interview, has very positive work experiences and terrific references. We are confident that she will be an excellent addition to our team! |
| STAR CODE: | 999821 |

(Employment is contingent upon Cloquet School Board approval.)

RM/BA

Linking school and community to provide life-long learning and success for all.



Northern Lights Academy Cooperative #6096-52
302 14th Street ~ Cloquet MN 55820
Office Phone ~ 218-878-3060
Fax ~ 218-878-3061

Barb Mackey, Asst. Special Education Director
bmackey@nlacoop.org

TO: Dr. Michael Cary, Cloquet Superintendent
FROM: Barb Mackey, Northern Lights Academy Assistant Special Education Director
DATE: November 3, 2021
RE: Recommendation for Employment

I am recommending the employment of Ms. Antonia Burger to fill the posted 1:1 paraprofessional position at Northern Lights Academy Cooperative #6096-52 for the 2021-2022 school year.

RATE OF PAY: Step 1 of the 2021-2022 Paraprofessionals' Master Agreement
TOTAL COST: \$17.41 per hour
HOURS TO BE WORKED: 6.75 hours/day (Monday-Friday)
START DATE: November 9, 2021
LENGTH OF CONTRACT: On going
BUDGETED CURRENT YEAR: Yes
POSTED: Yes, internally and externally.
RATIONALE FOR HIRE:

NLA is recommending Ms. Burger to fill the open 1:1 paraprofessional position at the Northern Lights Academy setting IV program at Garfield. Ms. Burger has great references and life experiences which qualify her for the position. We are excited to have her work with our student! There were numerous applicants for the position. We interviewed 5 and she is the most qualified for the position.

(Employment is contingent upon Cloquet School Board approval.)



Independent School District No. 94
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<http://www.isd94.org>

Memorandum

To: Dr. Michael Cary
Superintendent

From: Dylan Carlson
Director of Facilities and Grounds

Date: November 3rd, 2021

Subject: Recommendation for Employment

I am recommending the employment of Keith Johnson to fill a Part Time Cleaner position at Washington Elementary School that became available due to resignation

| | |
|------------------------|------------------------|
| Rate of Pay: | \$16.30 /Hour |
| Starting Date: | November 4th, 2021 |
| Length of Contract: | Ongoing |
| Budgeted Current Year: | Yes |
| Reason for Hire: | Ongoing cleaning needs |

Employment is based on Cloquet School Board approval.



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To: Cloquet School Board
From: Dr. Michael Cary
Date: October 26, 2021
Reason: Extra Service Contracts for Special Education Team Lead

Jody Zeleznikar \$2,096

These amounts are from Department Heads/Team Leaders in Schedule C of the
2021-2023 EM-C Master Agreement

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Memorandum

To: Dr. Michael Cary, Superintendent

From: Robbi Mondati, Washington Elementary School Principal

Date: October 25, 2021

RE: Permission to Post

I am requesting permission to post for an anticipated Long-Term Substitute 2nd Grade Teacher for approximately 6-8 weeks starting January 3, 2022. This is due to staff member being gone on a FMLA leave of absence.

RM:mjm

Linking school and community to provide life-long learning and success for all.



MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: November 2, 2021

RE: **Permission to Post**

I am requesting permission to post for a homebased teacher for a CHS student. This request is for 5 hours per week of instruction and 1 hour per week of prep time.



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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: David Wangen, Churchill School Principal

DATE: November 5, 2021

RE: Permission to Post

I am requesting permission to post for a 6.75 hour/week Secretary/Receptionist at Churchill Elementary School for the 2021-2022 school year due to the resignation of Emily Ruhnke.

DW:mb



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Memorandum

To: Dr. Michael Cary, Superintendent

From: Thomas Brenner, Cloquet Middle School Principal
Sarah Ellena, District School Nurse

Date: October 29, 2021

RE: Permission to Post

We are requesting the permission to post for a 6.75 hrs/day Licensed Practical Nurse at Cloquet Middle School. This is due to an anticipated resignation.

Linking school and community to provide life-long learning and success for all.



Northern Lights Academy Cooperative #6096-52
302 14th Street ~ Cloquet MN 55820
Office Phone ~ 218-878-3060
Fax ~ 218-878-3061

Barb Mackey, Asst. Special Education Director
bmackey@nlacoop.org

To: Dr. Michael Cary, Superintendent for the Cloquet Public Schools
From: Barb Mackey, Assistant Special Education Director for the Northern Lights Academy
Date: November 8, 2021
Re: Permission to Post for 1 Additional 6.75 hrs/day Paraprofessional Position

The Northern Lights Academy is requesting permission to post for an additional 6.75 hrs/day paraprofessional position. This position is being requested based on an IEP team decision to add 1:1 paraprofessional support for a student attending Northern Lights Academy.

Please let me know if you have any questions.



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MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Beth Dohnansky, Food Service Director
DATE: November 1, 2021
RE: Permission to Post for Food Service Staff

I am requesting permission to post for the following position for Cloquet High School.

- **5.0 hours / Day Food Service Staff**



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Memorandum

To: Dr. Michael Cary
Superintendent

From: Dylan Carlson
Director of Facilities and Grounds

Date: November 3rd, 2021

Subject: Permission to Post

We are requesting permission to post for the following Part Time Cleaner position due to a planned resignation on December 22nd, 2021.

- 6.75 Hours/Day Part Time Cleaner at Churchill Elementary.

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Memorandum

To: Dr. Michael Cary
Superintendent

From: Dylan Carlson
Director of Facilities and Grounds

Date: November 3rd, 2021

Subject: Permission to Post

We are requesting permission to post for the following Part Time Cleaner positions due to unfilled vacancies.

- On-Call Cleaner: Up to 20 hours/week
- On Call Cleaner: Over 20 hours/week to 30 hours/week

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Robbi Mondati, Washington School Principal

DATE: November 1, 2021

RE: Recommendation to increase hours

I am recommending an increase in hours for Sarah Burger. Currently Ms. Burger is 16 hours/week with Early Childhood Special Education. Due to service needs increasing with an ECSE student at one of our area preschools, we are requesting that Ms. Burger works 1 additional hour/day, in the afternoons, for ECSE. At this time, we feel this will meet our para staffing needs and we would like to hold off on hiring the open ECSE para position until we know student needs warrant it.

Additionally, we have a student on an IEP at Washington who needs 1:1 para support between 12-1. We are also short-staffed covering lunch and recess supervision as our unassigned extra staff (Dean of Students, Social Worker, Counselor, PAWS para) are dealing with student behavior daily and have been unable to assist with additional playground supervision. We would like to request adding 2 hours/day to Ms. Burger's current schedule and having her come to Washington after she is at her morning preschool site to help with recess and provide 1:1 support to the kindergarten student mentioned earlier.

Ms. Burger is currently 16 hours/week. This recommendation would change that to 21 hours/week ECSE and 10 hours/week at Washington, for a total of 31 hours/week effective November 4, 2021.



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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Robbi Mondati, Washington Elementary Principal
David Wangen, Churchill Elementary Principal

DATE: November 1, 2021

RE: Recommendation for Employment

We are recommending the employment of Stephanie Pederson and Allison Jerde as Family Literacy Co-Coordinators for Washington and Churchill Elementary literacy events in the 2021-2022 school year. Each will receive a \$500.00 stipend.

Linking school and community to provide life-long learning and success for all.

2021-2022 Student Enrollment Report

| 5/28/2021 | Dates | 9/8 | 9/22 | 10/6 | 10/19 | 11/4 | | | | | | | | | | | | | |
|-----------|------------------------------|------|------|------|-------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | CHURCHILL | | | | | | | | | | | | | | | | | | |
| 18 | Handicap Kindergarten | 16 | 17 | 18 | 18 | 18 | | | | | | | | | | | | | |
| 24 | Early Five/Dev Kindergarten | 12 | 11 | 12 | 12 | 13 | | | | | | | | | | | | | |
| 54 | Kindergarten - All Day | 69 | 72 | 70 | 70 | 69 | | | | | | | | | | | | | |
| 63 | First Grade | 55 | 54 | 54 | 54 | 54 | | | | | | | | | | | | | |
| 80 | Second Grade | 72 | 72 | 72 | 72 | 72 | | | | | | | | | | | | | |
| 76 | Third Grade | 68 | 68 | 68 | 68 | 68 | | | | | | | | | | | | | |
| 83 | Fourth Grade | 69 | 70 | 70 | 70 | 70 | | | | | | | | | | | | | |
| 398 | TOTAL CHURCHILL | 361 | 364 | 364 | 364 | 364 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | WASHINGTON | | | | | | | | | | | | | | | | | | |
| 17 | Handicap Kindergarten | 17 | 18 | 19 | 19 | 18 | | | | | | | | | | | | | |
| 51 | Kindergarten - All Day | 83 | 82 | 81 | 82 | 82 | | | | | | | | | | | | | |
| 116 | First Grade | 76 | 76 | 75 | 75 | 75 | | | | | | | | | | | | | |
| 103 | Second Grade | 106 | 106 | 105 | 106 | 105 | | | | | | | | | | | | | |
| 98 | Third Grade | 113 | 112 | 113 | 113 | 112 | | | | | | | | | | | | | |
| 99 | Fourth Grade | 110 | 107 | 105 | 106 | 105 | | | | | | | | | | | | | |
| 484 | TOTAL WASHINGTON | 505 | 501 | 498 | 501 | 497 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 882 | TOTAL ELEMENTARY | 866 | 865 | 862 | 865 | 861 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Open Enrollment-Elementary | | | | | | | | | | | | | | | | | | |
| | MIDDLE SCHOOL | | | | | | | | | | | | | | | | | | |
| 193 | Fifth Grade | 192 | 189 | 189 | 191 | 193 | | | | | | | | | | | | | |
| 211 | Sixth Grade | 198 | 196 | 194 | 196 | 197 | | | | | | | | | | | | | |
| 217 | Seventh Grade | 218 | 214 | 213 | 214 | 213 | | | | | | | | | | | | | |
| 214 | Eighth Grade | 219 | 214 | 213 | 212 | 212 | | | | | | | | | | | | | |
| 835 | TOTAL MIDDLE SCHOOL | 827 | 813 | 809 | 813 | 815 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Open Enrollment-CMS | | | | | | | | | | | | | | | | | | |
| | HIGH SCHOOL | | | | | | | | | | | | | | | | | | |
| 224 | Ninth Grade | 221 | 220 | 221 | 221 | 219 | | | | | | | | | | | | | |
| 184 | Tenth Grade | 223 | 223 | 220 | 220 | 221 | | | | | | | | | | | | | |
| 165 | Eleventh Grade | 185 | 186 | 184 | 184 | 184 | | | | | | | | | | | | | |
| 170 | Twelfth Grade | 172 | 173 | 172 | 172 | 172 | | | | | | | | | | | | | |
| 743 | TOTAL HIGH SCHOOL | 801 | 802 | 797 | 797 | 796 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Open Enrollment-CHS | | | | | | | | | | | | | | | | | | |
| 2460 | TOTAL HK-12 | 2494 | 2480 | 2468 | 2475 | 2472 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL OPEN ENROLLMENT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | CAAEP- FULL-TIME | | | | | | | | | | | | | | | | | | |
| | High School (grades 9-12) | 83 | 86 | 84 | 80 | 77 | | | | | | | | | | | | | |
| | Junior High (grades 6-8) | 6 | 6 | 8 | 8 | 9 | | | | | | | | | | | | | |
| 79 | TOTAL CAAEP-Full-Time | 89 | 92 | 92 | 88 | 86 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | ** CAAEP - PART-TIME | | | | | | | | | | | | | | | | | | |
| | EDHS | | | | | | | | | | | | | | | | | | |
| | Extended Programming | | | | | | | | | | | | | | | | | | |
| | Targeted Services | | | | | | | | | | | | | | | | | | |
| 2539 | GRAND TOTAL | 2583 | 2572 | 2560 | 2563 | 2558 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

** NOT included in totals.

FORM A

**RESOLUTION OF GOVERNING BOARD SUPPORTING
FORM A APPLICATION TO MINNESOTA
STATE HIGH SCHOOL LEAGUE FOUNDATION**

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota’s high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of _____ recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of _____ supports the school’s application to the Minnesota State High School League Foundation for a **FORM A** grant to offset student activity fees.

Date

Board Chair/Head of School

Date

Board Clerk – Treasurer/ Finance Director



From the Desk of:

**Paul Riess
Activities Director
Cloquet Senior High School
1000 18th Street
Cloquet, MN 55720
Phone: 218-879-3393
Fax: 218-879-6494**

To: Superintendent Cary, School Board, Mary Marciniak
From: Paul Riess, Activities Director
Re: MSHSL Foundation Grant Resolution

There is an opportunity for the Cloquet School District to apply for funds through the Minnesota State High School League Foundation. These funds would be used in a scholarship fund to help students who cannot pay for activity fees. The amount of money given to each applying district is based on the free and reduced numbers reported to the state.

I would like to apply for this money this year. All I need is for the school board to sign the attached resolution stating they are willing to accept this money and use it in a scholarship fund to help students with financial needs.

If anyone has any questions, please feel free to contact me.

Thanks,

PR



STATE *of* MINNESOTA

Proclamation

WHEREAS: There is a need for all levels of government to become more responsive to Minnesotans needs and desires; and

WHEREAS: There is a limited amount of tax money and other resources, both human and material, available to meet public demand for facilities, programs, and services; and

WHEREAS: Full use of existing public facilities, programs, and services is a desirable community goal; and

WHEREAS: Community education philosophy advocates full use of public facilities, programs, and services by every age group in the community; and

WHEREAS: Community education philosophy assumes that when local communities identify their own needs and resources and public agencies work cooperatively, community betterment will result; and

WHEREAS: Agency coordination and cooperation improves public service and maximize the use of tax money; and

WHEREAS: The involvement of local communities is essential to the development of community education programs.

NOW, THEREFORE, I, TIM WALZ, Governor of Minnesota, do hereby proclaim Thursday, November 11, 2021 as:

COMMUNITY EDUCATION DAY

in the State of Minnesota.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Minnesota to be affixed at the State Capitol this 4th day of November.

A handwritten signature in black ink, appearing to read "Tim Walz".

GOVERNOR

A handwritten signature in black ink, appearing to read "Steve Simon".

SECRETARY OF STATE

Filed on October 28, 2021
Office of the Minnesota
Secretary of State,
Steve Simon



Memorandum

To: School Board Chairpersons
From: Krista Mattila, ARDC Board Coordinator
Date: October 28, 2021
Re: Nominations for ARDC School Board Representative

The Regional Development Act, Section 462.388 Subd. 1 (7) requires that the Arrowhead Regional Development Commission be represented by two school board members elected by a majority of the chairpersons of school boards in the development region. One of our current school board member's, Pat Medure, ISD 318, term expires at the end of January 2022. **He is eligible to serve again.** Walter Hautala, ISD 2711 (Mesabi East), also serves on our Commission.

Please use the enclosed form to nominate a school board member from any school district in the seven-county Arrowhead region to serve a three-year term as a school board representative on the Arrowhead Regional Development Commission. **Return the form with your nomination by November 25, 2021**, in the enclosed envelope, faxed to 218-529-7592, or e-mail kmattila@ardc.org. **Please also include a brief bio about the Representative.**

If more than two candidates are nominated, ballots will be mailed out to each of the Chairpersons of the school boards and only one candidate will be elected. The results of the election are ratified at the January 20, 2022, Commission Meeting. The term for this position will expire in January, 2025.

The Commission meets four times per year, on the third Thursday of the month in January, April, July, and October, at various locations in the Region. The positions are unpaid, volunteer positions; however, members are reimbursed for mileage to and from meetings.

Thank you for participating in this process. If you have any questions regarding nominations or the election, please feel free to contact me at 218-529-7543 or 800-232-0707.

Enclosures: Nomination Form
Business Reply Envelope

ARDC is a multi-purpose planning and development organization serving the seven Northeastern Minnesota counties - Aitkin, Carlton, Cook, Itasca, Lake, Koochiching, and St. Louis. It is comprised of individuals who serve as representatives of various interest areas including counties, municipalities, townships, school boards, Native American Tribal Councils, and at large positions.

Arrowhead Regional Development Commission (ARDC)

SCHOOL BOARD REPRESENTATIVE NOMINATION FORM

I hereby nominate the following person as the ARDC School Board representative:

Name

Title: School District (ISD#)

Address

City State Zip

Phone No. Email Address

Brief Bio (or attach a resume): _____

Civic, Professional, &/Or Community Activities: _____

Nominated by: _____
Name

Title School District (ISD#)

Address City State Zip

Phone Email Address

Mail Nomination Form in enclosed envelope, postal mail, fax to (218) 529-7592 or e-mail to kmattila@ardc.org. Arrowhead Regional Development Commission, 221 West First Street, Duluth, MN 55802



Special Olympics
Unified Champion
Schools



Unified Bocce
Division B 4th Place

CLOQUET
29

CLOQUET
42

CLOQUET
97

CLOQUET
84

CLOQUET
54

CLOQUET
02

CLOQUET

55

CLOQUET HIGH SCHOOL PRESENTS:



MUSIC BY
ALAN MENKEN

LYRICS BY
HOWARD ASHMAN & TIM RICE

BOOK BY
LINDA WOOLVERTON

ORIGINALLY DIRECTED BY ROBERT JESS ROTH

ORIGINALLY PRODUCED BY DISNEY THEATRICAL PRODUCTIONS

DIRECTED BY IRIS KELLER

NOVEMBER 18-21, 2021

THURSDAY - SATURDAY @ 7:00 SUNDAY @ 2:00

CLOQUET HIGH SCHOOL AUDITORIUM

Presented through special arrangement with Music Theater International. All Authorized performance materials are also supplied by MTI, 421 West 54th street, New York, New York, 10019.



THE UNIVERSITY OF
THE SOUTH ALABAMA
SCHOOL OF BUSINESS

Committee Members:

- ❖ Beth Dohnansky, Chair - Food Service Director
- ❖ Sarah Ellena, High School (absent)
- ❖ Kriston Clark, Washington Elementary
- ❖ Jill Brenner, Washington Elementary (absent)
- ❖ Heidi Mattinen, Churchill Elementary (absent)
- ❖ Connie Hyde, Cloquet Area Alternative Education Programs (CAAEP)
- ❖ Tanya Belden, Cloquet Middle School/Community Education (absent)
- ❖ Mary Marciniak, Executive Assistant, District

I. Welcome

II. District Level

- a. Discuss District Issues/Concerns or Achievements for Upcoming School Year
Beth stated even though we are in normal school year model (in person), the kids are still struggling coming back into the school. Wellness and mental wellness goals will be critical this year. Also stressing inclusion in all buildings. Restorative Practices (RP) initiatives and training have started again this year. Some administration and SRO went through the training last week which includes a 3-day circle training. Mickelson and the state offer the training and hope to have another one this school year due to demand.
- b. Committee membership
 - Building representation – the committee now has a representative from each building
 - Parent representation – we will not active recruit again this year due to Covid

III. Building Level

- a. Prepare 2021-2022 Building Goals – Each of the committee members was asked to bring to January meeting goals and ideas of what is being implemented in each of the buildings.
- b. Implement Goals into 2021-2022 Wellness Policy – how can those goals be inserted in the district policy for this year. Things to think of when implementing these activities:
 - How they have been achieved?
 - How they have been assessed?

IV. Continued Programs District Level

- a. Create School Support for Healthy Eating and Smart Snacks
- b. Active School Day Activities
- c. Safe Routes for School
- d. Review and Update

V. Other

- a. Upcoming Meetings:
 - Tuesday, January 18th at 3:45 p.m.
 - Tuesday, March 22nd at 3:45 p.m.
 - Tuesday, May 3rd at 3:45 p.m.

VI. Adjournment

There being nothing further to discuss, the meeting adjourned at 4:30 p.m.

Respectfully submitted,

Mary Marciniak
Executive Assistant to the Superintendent
Cloquet Public Schools

ALL CARLTON
COUNTY
SCHOOLS
WELCOME

OPEN TO ALL:
CAREGIVERS, TEACHERS
AND YOUTH WORKERS
FREE!

WHERE:

**SAVE THE
DATES!
UPCOMING
MEETINGS &
TOPICS:**

DIGITAL WELLNESS FOR TEENS AND TWEENS- WHAT DOES SLEEP HAVE TO DO WITH IT?

NOVEMBER 9TH- 6 P.M.

LEARN FROM PROFESSOR RYAN HJELLE
OF UMD ABOUT SLEEP AND TEENS

- PROFESSOR HJELLE TEACHES CLASSES SUCH AS:
GENERAL PSYCHOLOGY, DEVELOPMENTAL
PSYCHOLOGY, STATISTICAL METHODS,
RESEARCH METHODS FOR SOCIAL WORKERS,
EXPERIMENTAL DESIGN & METHODOLOGY, AND
COGNITION

- HE RECEIVED MA IN PSYCHOLOGY AT NORTHERN
ARIZONA UNIVERSITY AND BAS IN PSYCHOLOGY AT
UMD
CLOQUET PUBLIC LIBRARY
320 14TH STREET

DEC. 7: RESTORATIVE FAMILY CIRCLES
JAN. 11: TECHNOLOGY ADDICTION
FEB. 8: HEALTHY RELATIONSHIPS
MARCH 8: ALTERNATIVES TO TECH
APRIL 12: INTERNET SAFETY
MAY 10: COMMUNITY COMMUNICATIONS

Daycare and Light Meal Provided