



Cloquet Public Schools

Regular Meeting

Monday, February 14, 2022 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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b. 3.5 hrs/day Food Service Staff at Cloquet Middle School (Kim Werhan)	
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3. Tuesday, February 22, 2022 - DAC Committee Meeting - 4:00 p.m. - District Boardroom	
4. Monday, February 28, 2022 - Regular School Board Meeting	
5:30 p.m. Working Session	
6:00 p.m. Regular Meeting	
XVI. Adjournment	

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IV. Consider Approval of School Board Minutes

1. Monday, January 24, 2022 School Board Meeting Minutes

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

1. Building and Department Reports

VI. Budget Review

1. Mid-Year Budget Review (Revenues & Expenditures FY21/22)
2. Consider Approving the Revised 2021-2022 Budget

VII. Claims, Hand Checks, Treasurer's Reports, Investments Reports and Wire Transfers

1. Claims, February 9, 2022
2. Hand Checks, January 21, 2022, January 27, 2022, February 3, 2022
3. Treasurer's Report, September 2021, October 2021, November 2021
4. Investments Report, September 2021, October 2021, November 2021
5. Wire Transfers, January 13, 2022, January 21, 2022, January 31, 2022

VIII. Consent Items

1. *Retirement Letters*

- a. 6.5 hrs/day DCD/MM and Noon Supervision Paraprofessional at Cloquet Middle School (Lynn Twite)

2. *Resignation Letters*

- a. 1.0 FTE Spanish Teacher at Cloquet High School (Laura Frolik)
- b. 3.5 hrs/day Food Service Staff at Cloquet Middle School (Kim Werhan)

3. *Terminations*

- a. On-Call Cleaner (Paul Schuster)

4. *Recommendations for Employment*

- a. 1.0 FTE Early Childhood Special Education Teacher (Jenna Lund)
- b. 0.450 FTE Art Long Term Substitute (Erin Dando)
- c. 0.033 FTE Art Long Term Substitute (Heidi Mattinen)
- d. Homebased Teachers at Cloquet High School (Lance Horvat & Mariah Carlson)

5. *Extra Service Contracts*

- a. 2021-2022 CHS Destination Imagination Coach (Bill Bauer)
- b. 2021-2022 CMS Destination Imagination Coaches & Coordinator (See Attached)
- c. Intermural Floor Hockey Advisor (Steve Polkowski)

6. *Permission to Post*

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- b. 1.0 FTE Spanish Teacher at Cloquet High School Starting the 2022-2023 SY
- c. 1.0 FTE Special Education Long-Term Substitute Teacher at Washington Elementary (Approximately April 10-June 9, 2022)
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- e. Homebased Special Education Teacher with Northern Lights Academy
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- g. Two (2) On-Call Cleaners District Wide

7. *Staffing Adjustment*

- a. Rescind Homebound Teaching at Cloquet Middle School (Jennifer McInerney)

8. *Grant Applications/Grant Awards/Donations*

- a. 2021-2022 MSHSL Foundation Grant Donation

IX. *School Board Committee Report*

- 1. Student Enrollment Report as of February 9, 2022
- 2. Report on January 24, 2022 Closed Session - Mid-Year Evaluation of Superintendent

X. *Agenda Addendums*

XI. *Old Business*

- 1. Masking in School Buildings

XII. *New Business*

- 1. Consider Approving Adding a 1.0 FTE Multi-Categorical/Academic and Behavioral Strategist Special Education Teacher at Washington Elementary School
- 2. Consider Approve the Adjustments to the 2021-2023 EMC Schedule C Rate Table
- 3. Consider Approving the 2022-2023 School Calendar
- 4. Consider the Request to Negotiate with the Director of Facilities and Grounds (Dylan Carlson)

XIII. *Superintendent's Report*

- 1. School Board Appreciation Week – February 21-25
- 2. EMC Schedule C
- 3. 2021-2022 School Calendar
- 4. Secretary Pay Cycle
- 5. Masking Discussion

XIV. *For Your Information*

- 1. Internal Transfer of 1.0 FTE Instructional Coach to 1.0 FTE AIE Intervention Teacher at Cloquet High School (Danielle Dupuis)
- 2. Washington Elementary February Newsletter

XV. *Upcoming Meetings/Events*

- 1. Tuesday, February 15, 2021 - Community Education Advisory Committee - 3:45 p.m. - Held Virtual
- 2. Tuesday, February 22, 2022 - DAC Committee Meeting - 4:00 p.m. - District Boardroom
- 3. Wednesday, February 16, 2022 - JOM/LIEC Committee Meeting - 5:00 p.m. - Held Virtual
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5:30 p.m. Working Session
6:00 p.m. Regular Meeting

XVI. *Adjournment*

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January 24, 2022

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

Topics discussed:

Dr. Cary reviewed the regular meeting agenda items. He thanked Heidi Maki, paraprofessional, who is retiring after 24+ years of service to the district. He mentioned it is paraprofessional appreciation week. He thanked all the paraprofessionals for their hard work. He mentioned that they are reviewing daily staff rates and the district has been able to cover for the shortages due to illness. Dr. Cary mentioned that he and HS admin team met with a local group who is willing to raise money for artificial turf for the football field.

Cheyenne Deters (EM-C Teacher) and James Price presented information about a potential solar grant. They answered questions from the Board.

There being nothing further to discuss, Board Chair Ted Lammi adjourned the meeting at 5:56 p.m.

January 24, 2022

The Regular Meetings of the School Board of Independent School District No. 94, in the City of Cloquet on January 24, 2022, was called to order by Board Chair T. Lammi at 6:00 p.m.

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

- Melissa Juntunen
- Ted Lammi
- Nate Sandman
- Ken Scarbrough

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to the Superintendent
- Candace Nelis, Business Manager
- Ashlee Lennartson, EM-C Teacher Union Rep.
- Bill Bauer, Technology Support Specialist
- Trevor Kaldor, School Resource Officer

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 N. Sandman to approve the January 24, 2022, regular board agenda, as presented. M. Juntunen seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

APPROVAL OF MEETING MINUTES

- RESOLVED by K. Scarbrough to approve the January 10, 2021, school board meeting minutes, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

OPEN FORUM AND RECEPTION OF DELEGATIONS, PETITIONS, AND COMMUNICATIONS

- No Public comment was taken.
- Building and Department Reports were reviewed.

CONSIDER APPROVAL OF CLAIMS, HAND CHECKS, AND WIRES

- RESOLVED by T. Lammi to approve Claims, January 10, 2022; Hand Checks, January 7 and 13, 2022, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

CONSENT ITEMS

- RESOLVED by N. Sandman to approve the Consent Items, as presented.

1. Retirements:

- a. Heidi Maki, 6.5 hrs/day DCD MM Paraprofessional with noon supervision, effective March 11, 2022

2. Recommendations of Employment:

NAME	POSITION/LOCATION	SALARY**	START DATE
a. Emma Thompson	1.0 FTE ADSIS Teacher at CMS	BA Step 3	1/25/22
b. Janet Pufall	1.0 FTE 2 nd Grade LTS Teacher at Churchill	\$278.15/day	Approx. 4/15-6/9/21
c. Jennifer McInerney	Homebound Instructor at CMS (6 hrs/week)	\$32.02/hr	Immediately 1/25/22
d. Dawn Schwantke	6.5 hrs/day CS Para at Washington	\$17.41/hr	1/31/22
e. Isaac Wolf	6.5 hrs/day CS Floating Para at CMS	\$17.41/hr	1/25/22 (1/17/22 sub)
f. Kennedy Firkus-Houge	6.5 hrs/day CS Floating Para at Churchill	\$17.41/hr	1/31/22
g. Gillian Naftali	6.75 hrs/day Setting 4 Para at NLA	\$17.41/hr	1/25/22 (1/6/22 Sub)
h. Autumn Marquardt	6.75 hrs/day Setting 4 Para at NLA	\$17.41/hr	2/7/22
i. Joseph Luder	6.75 hrs/day Setting 4 Temp Para at NLA	\$17.41/hr	1/31/22
j. Quanetta Hansmeyer	3 hrs/day Food Service at Garfield	\$16.68/hr	1/25/22 (1/18 sub)
k. Aubrey Allen	3 hrs/day Food Service at Washington	\$16.68/hr	1/25/22
l. Elizabeth Barra	Age to Age Summer Fellow (15 hr/week- 10 wk)	\$15.00/hr	March 1-August 2022

3. Extra Services Contracts

- a. Jeff Ojanen Head Football Coach - \$6,473 for 2022-2023 season
- b. Tyler Korby Rescind Girls' Basketball Stats Contract through Activities Account
- c. Dawn Schwantke Amend Stipend for Girls' Basketball 7th/8th Grade from \$600 to \$1200

4. Permission to Post

- a. FTE ADSIS Teacher at Cloquet Middle School
- b. Two (2) Homebased Instructors at Cloquet High School
- c. Homebound Instructor at Cloquet High School
- d. 6.5 hrs/day DCD MM Paraprofessional with noon supervision at Cloquet Middle School

5. Grant Applications/Donations

- a. Ripsaw Robotics Donations (see attached)
- b. Pollinating Healthy Choices Through Art with Arts and Cultural Heritage Grant
- c. Cloquet Education Foundation January 2022 Grants

M. Juntunen seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

SCHOOL BOARD COMMITTEE REPORTS

- Student enrollment report from January 18, 2022, was reviewed.

AGENDA ADDENDUMS

- None were presented at this time.

NEW BUSINESS

- RESOLVED by M. Juntunen to approve the resolution directing the administration to make recommendations for reductions in programs and positions and reasons therefore, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by N. Sandman to give approval to apply to the solar grant project, as presented. M. Juntunen seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by K. Scarbrough to move to closed session to conduct a mid-year review of Superintendent Dr. Michael Cary. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- The meeting entered the closed session at 6:07 p.m.
- The regular meeting resumed at 6:42 p.m.

FOR YOUR INFORMATION

- Internal Transfer of 1.0 FTE ADSIS Specialist to 1.0 FTE Ojibwe Culture Literacy and Instructional Coach (Dara Topping)
- Paraprofessional Appreciation Week - January 24-28, 2022 - THANK YOU!
- District Wellness Policy Committee Meeting Summary- January 18, 2022

UPCOMING MEETINGS/EVENTS

- Thursday, February 10, 2022 - Technology Committee Meeting - 3:45 p.m. - Held Virtual
- Monday, February 14, 2022 - Regular School Board Meeting - 5:30 p.m. Working Session/6 p.m. Regular Meeting
- Tuesday, February 15, 2022 - Community Education Advisory Committee - 3:45 p.m. - Held Virtual
- Monday, February 21, 2022 - DAC Committee Meeting - 4 p.m. - District Boardroom
- Wednesday, February 23, 2022 - JOM/LIEC Committee Meeting - 5 p.m. - Held Virtual

ADJOURNMENT

There being nothing further to discuss, Board Chair Ted Lammi adjourned the meeting at 6:43 p.m.

ATTEST:

Clerk of the School Board

Chair of the School Board

Department Reports

Churchill Elementary:

February “I Love to Read” month is an exciting month for the elementary schools. Our Media Specialist Heather Johnson and committee has created a month long calendar of fun reading activities as well a week long list of Spirit Week activities. February wraps up with a virtual author visit on February 28th. Just Kids Dental will be visiting Churchill February 17^h to provide dental health to students in grades K-2. Churchill’s PBIS committee has planned for the Sky Dome Planetarium to visit our students on February 23rd. The planetarium is the second trimester reward activity. Both elementary schools have met together to plan for the mid-March Kindergarten Round-Up. Conference information and sign up links will be going home to families soon. Second tri conferences are scheduled for March 1st and 3rd.

Submitted by David Wangen, Churchill Elementary Principal

Washington Elementary:

-Student and staff absences are trending down, which is excellent news! A HUGE shout-out to all the building staff who have filled in to cover staffing shortages to keep us operational!

-Winter benchmark testing and subsequent data retreats took place at the end of January. We were encouraged to see the majority of our students making good progress and demonstrating growth!

-February is “I Love to Read” month and there are a multitude of fun activities and dress up days throughout the month! If any school board members would like to join the fun, we could always use some additional “masked readers” or drop in classroom readers. Please feel free to reach out to me to if you would like to join in on the fun in a capacity that works for you and your schedule!

-Sign-ups for our March 1st & 3rd conferences are online and filling up! We look forward to reviewing student progress with our families in just a few weeks!

-Our PBIS team will be sharing a family survey with our Washington families over conferences to gather feedback on their perspective regarding Purple Pride and their child’s experience so far this year. We appreciate hearing from our amazing school community so we can fine tune what we’re doing to best meet the needs of our students!

-Representatives on our Student Advisory Team are working hard in their sub-committees to assist with building-wide recycling, 1:1 tutoring with other Washington students, and on some special events. Specifically, students are in the early stages of setting up a “Warm Mittens & Gloves” drive for the week of February 22-25. The idea came about as students identified that many classmates and peers could use some warmer mittens/gloves to get through the cold months in Cloquet. Community members are welcome to participate as well and drop off will be from 8-8:15am the week of the 22nd.

-Special Education intervention needs are at an all-time high and we are hopeful to have board support on the 14th to add an additional special education teacher mid-year. We have a phenomenal team but the needs far exceed the staffing so an additional teacher will make a world of difference as we strive to provide high-quality small group interventions.

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

February is here, and the second semester at CMS is underway. We will be mid-way through the third quarter and holding our mid-quarter parent-teacher conferences in just a couple of weeks.

Many of our academic clubs like spelling bee, destination imagination, math team, middle school robotics, science fair, and math counts have occurred since we returned from our winter break. I am pleased to let you know that we have seen student participation grow in these events this year.

Our student council at CMS has been busy raising money and putting on dress-up weeks and fun afternoons for our students. They are a very active group that has worked hard to make a positive culture for our CMS students.

Submitted by Tom Brenner, Cloquet Middle School Principal

Cloquet High School:

- 22-23 student registration is complete. We'll begin working on the master schedule in the coming days and weeks.
- We've seen a drastic reduction in staff absences due to illness – just a couple of weeks ago we peaked at 21 staff members out and last week we recorded a day of 0 staff members out.
- Playoff time is here – the girls hockey team won their opener and play in the semifinals on Sat. The rest of the winter sports playoffs are just around the corner. XC skiing just wrapped up as well.
- Our robotics team is preparing for upcoming competitions.
- We've expanded our College-in-the-Schools offerings for next year. I think this continues to give us a competitive advantage when students weigh their options – we now offer over 80 CITS credits at CHS.
- We're working with the plumbers and pipefitters to align a course that will offer a career pathway option. This is in addition to our carpentry and electrician pathways.
- We're offering the ACT to all juniors on April 19.

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

CAAEP is diligently working on the 3rd quarter.

- We are doing STAR testing this week in Reading and Math for bench marking and to identify where students are at and how much they have grown in skills over the year.
- Student council is providing various interesting fundraisers to support their Prom at Blackwood's of Proctor in the spring. The students fundraise for decorations and to help pay some of the costs of prom so student ticket prices can be lowered.
- Student council just wrapped up another spirit week with various activities each day throughout last week.
- Parent, student, teacher conferences for 3rd quarter are scheduled for February 23 from 3:00 ~ 7:00 pm. Parents can select from in person, video or phone conferencing with staff.
- Staff and students are working hard at finishing up incompletes from 2nd quarter and staying on top of assignments for 3rd quarter.

Submitted by Connie Hyde, CAAEP Principal

Community Education

Adults with Disabilities

AWD classes and activities got off to a slow start. We had to cancel our first two. They were both exercise classes (aquatics and volleyball.) We are noticing a trend with our aging clientele that exercise/movement classes are not something they like to sign up for as much as the cooking, crafting, and socializing classes. We are constantly looking into better fits to help interest them in movement but also know that most homes are required to include exercises for their clients and prefer to do it "in house" instead of paying for it with Community Ed. The 2nd open swim class was a go though—we had 4 clients and they loved it! The rest of our classes are filling nicely, and clients are eager for spring and summer events.

Driver's Education

We have a new section of Driver's Ed starting February 14. The next one will start in April. Both of these sections are a combination of early morning and Wednesday evening classes. We will be holding a class in June which will meet 4:30 - 7:30 pm on weekdays to accommodate those students who are in summer school.

ECFE/School Readiness/Early Childhood Screenings

- Thanks to a \$1000 Anonymous Donor our Playground Fund Total is \$5002.79!
- Next Screening is February 22, 23 & 24. Schedule is filling up.
- We are holding a Special May Screening for kids entering Kindergarten who still need it. We estimate about 65-70 five year olds have not been screened yet.
- School Readiness teachers will be holding conferences with all parents of students entering kindergarten in the fall to assess readiness skills.
- ECFE is still looking for families of babies to join our Baby & You class. Just began a "Welcome to the World" mailing to new babies.

Recreation/Adult Enrichment

Skate check out has begun! We are using our inventory of skates to check out for free for the season. We had a couple of people stop in and a few ask us online about donating! A few community members have checked out skates for the season, and we helped get about 10 middle schoolers into skates for gym class. We are hoping to add to our inventory for future years!

Submitted by Erin Bates, Community Education Director

Business Department: Candace Nelis, Business Manager, will be attending in person

American Indian Education Department:

Greetings School Board Members,

The Title VI Part 1 Federal Grant is now open and will close March 11th. Part 1 is the student count portion and will determine funding based on 506 forms collected and verified. Title VI is used to cover several portions of salary for AIE team members and allows additional instructional support items as well. Initial numbers look very close to previous years. I will update the School Board when we have certified Part 1 and are notified of acceptance.



The LIEC and JOM Parent Committees sponsored a table for the CEF BlueJean Ball. The Winter Storytelling theme brought warmth and Native authored literature to share with our community in a good way. We appreciate the opportunity to be a part of CEF fundraising and promotions along with sharing education on local Ojibwe culture. The next JOM & LIEC meetings will be moved a week earlier than previously scheduled (Feb. 16, 2022 5:30/6:00 ZOOM) to allow time to discuss and vote on the MDE-Office of Indian Education Resolution of Concurrence which will be presented at the next School Board meeting and submitted on time to MDE-OIE.

An AIE Senior Meeting will be held on Wednesday February 16th over the lunch hour with Frybread Tacos on the menu. This is an exciting time of year to connect with current seniors to discuss credits, future plans, roadblocks, fears and planning for the AIE Senior Honor Banquet. Looking forward to seeing the AIE Class of 2022 since the last few years has been difficult to gather as a whole. David Sutherland from FDLTCC will be presenting about FAFSA and answering questions.

Be safe! Miigwech,

Submitted by Teresa Angell, American Indian Education Director

Building and Grounds

Headman Meeting Update: Building budget review. Summer LTFM projects.

Summer LTFM projects are currently still being scheduled with lots of meetings and review with local contractors. Two On Call Cleaner positions are open and are hoping to be filled in the coming weeks. Fire Marshall's 3 year inspections of our building to take place this week.

Submitted by Dylan Carlson, Building and Grounds Director

Technology

The Technology Department has been busy planning for next year and working with the Department of Homeland Security to improve our security posture. DHS offers many different services to state and local government agencies that we are able to take advantage of. We have signed up for vulnerability scanning and web application scanning, where DHS servers will continually scan our public IP addresses for vulnerabilities and points of entry for hackers. In the next month or so, DHS agents will conduct a Cyber Infrastructure Survey and Cyber Security Evaluation on site to give us a baseline of where we are at security-wise and help us determine steps forward to further protect ourselves against ransomware and other threats. Lastly, the DHS will conduct a phishing campaign sometime between now and the end of the school year to see how effective our cyber security training has been for our employees.

Submitted by T.J. Smith, Technology Director

Adopted 6/14/2021

REVENUES AND EXPENDITURES FY 21/22

Revised: 2/14/2022

INDEPENDENT SCHOOL DISTRICT NO. 094

Operating Fund Balances:

FUNDS	DESCRIPTION	AUDITED	PROPOSED	TRANSFERS	PROPOSED	TRANSFERS	EXPENSE	ESTIMATED
		JUNE 30, 2021	2021-2022	IN	2021-2022	OUT	REVENUE	JUNE 30, 2022
		FUND BALANCE	REVENUES	2021-2022	EXPENDITURES	2021-2022	DIFFERENCE	FUND BALANCE
01	Unassigned General Fund	\$5,783,120.00	\$32,357,684.00	\$0.00	\$32,820,424.00	\$0.00	(\$462,740.00)	\$5,320,380.00
	Non-Spendable - General Fund Inventory	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Non-Spendable - General Fund Pre-Paid Exp	\$55,079.00	0.00	0.00	0.00	0.00	\$0.00	\$55,079.00
(01)	Assigned for Achievement and Integration	44,117.00	323,045.00	0.00	418,312.00	0.00	(\$95,267.00)	(\$51,150.00)
(01)	Assigned for Curriculum	81,463.00	500,000.00	0.00	500,000.00	0.00	\$0.00	\$81,463.00
(03)	Assigned for Pupil Transportation	\$575,816.00	1,719,273.00	0.00	1,606,903.00	0.00	\$112,370.00	\$688,186.00
(12)	Assigned for Student Activities	\$575,796.00	482,080.00	0.00	482,080.00	0.00	\$0.00	\$575,796.00
(01)	Reserved in General Fund	164,829.00	339,161.00		198,005.00	0.00	\$141,156.00	\$305,985.00
(05)	Restricted for Operating Capital	\$472,596.00	807,654.00	0.00	816,815.00	0.00	(\$9,161.00)	\$463,435.00
(05)	Restricted for Long Term Fac Maint	\$172,259.00	233,699.00	0.00	204,415.00	0.00	\$29,284.00	\$201,543.00
(01)	Restricted for Safe Schools levy	70,690.00	0.00	0.00	0.00	0.00	0.00	\$70,690.00
(01)	Committed for Severance Payments	\$1,710,582.00	0.00	0.00	0.00	0.00	\$0.00	\$1,710,582.00
	Total Fund 01	\$9,706,347.00	\$36,762,596.00	\$0.00	\$37,046,954.00	\$0.00	(\$284,358.00)	\$9,421,989.00
02	Restricted for Food Service Fund	\$460,621.00	\$1,315,000.00	\$0.00	\$1,364,534.00	\$0.00	(\$49,534.00)	\$411,087.00
	Non-Spendable - Food Service Inventory	\$11,196.00	0.00	0.00	0.00	0.00	\$0.00	\$11,196.00
	Non-Spendable - Food Service Pre-Paid Exp	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Total Fund 02	\$471,817.00	\$1,315,000.00	\$0.00	\$1,364,534.00	\$0.00	(\$49,534.00)	\$422,283.00
04	Restricted for Community Education	\$285,068.00	\$2,134,780.00	\$0.00	\$2,072,907.00	\$0.00	\$61,873.00	\$346,941.00
	Restricted for Early Child/Family Ed.	\$160,532.00	0.00	0.00	0.00	0.00	\$0.00	\$160,532.00
	Restricted for School Readiness	\$179,382.00	0.00	0.00	0.00	0.00	\$0.00	\$179,382.00
	Restricted for Adult Basic Education	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	Unassigned for Community Services	\$0.00	0.00	0.00	0.00	0.00	\$0.00	\$0.00
	(Non-Public, Pre-School)							
	Non-Spendable - Pre-Paid Expenses	\$5,294.00	0.00	0.00	0.00	0.00	\$0.00	\$5,294.00
	Total Fund 04	\$630,276.00	\$2,134,780.00	\$0.00	\$2,072,907.00	\$0.00	\$61,873.00	\$692,149.00
	TOTAL OPERATING FUNDS	\$10,808,440.00	\$40,212,376.00	\$0.00	\$40,484,395.00	\$0.00	(\$272,019.00)	\$10,536,421.00

	AUDITED JUNE 30, 2021 FUND BALANCE	PROPOSED 2021-2022 REVENUES	TRANSFERS IN 2021-2022	PROPOSED 2021-2022 EXPENDITURES	TRANSFERS OUT 2021-2022	EXPENSE REVENUE DIFFERENCE	ESTIMATED JUNE 30, 2022 FUND BALANCE
NON-OPERATING FUND BALANCES :							
06 <i>Restricted</i> for Bldg. Constr.	\$1,642,207.00	\$5,000.00	\$0.00	\$1,596,367.00	\$0.00	(\$1,591,367.00)	\$50,840.00
Total Fund 06	\$1,642,207.00	\$5,000.00	\$0.00	\$1,596,367.00	\$0.00	(\$1,591,367.00)	\$50,840.00
07 <i>Restricted</i> for Debt Service Fund	\$1,140,824.00	\$5,353,672.00	\$0.00	\$5,146,499.00	\$0.00	\$207,173.00	\$1,347,997.00
Total Fund 07	\$1,140,824.00	\$5,353,672.00	\$0.00	\$5,146,499.00	\$0.00	\$207,173.00	\$1,347,997.00
47 <i>Restricted</i> for OPEB Debt Service Fund	\$118,589.00	\$452,510.00	\$0.00	\$460,706.00	\$0.00	(\$8,196.00)	\$110,393.00
Total Fund 47	\$118,589.00	\$452,510.00	\$0.00	\$460,706.00	\$0.00	(\$8,196.00)	\$110,393.00
Fiduciary Funds -							
45 OPEB Trust Fund	\$4,902,227.00	\$550,000.00	\$0.00	\$725,000.00	\$0.00	(\$175,000.00)	\$4,727,227.00
TOTAL NON-OPERATING FUNDS	\$7,803,847.00	\$6,361,182.00	\$0.00	\$7,928,572.00	\$0.00	(\$1,567,390.00)	\$6,236,457.00
TOTAL FUNDS	\$18,612,287.00	\$46,573,558.00	\$0.00	\$48,412,967.00	\$0.00	(\$1,839,409.00)	\$16,772,878.00

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$142,244.41
02	Food Services	\$62,076.83
03	Transportation	\$178,920.51
04	Community Services	\$4,784.87
05	Capital Expenditure	\$85,637.96
07	Debt Redemption #94	\$450.00
12	Activities	\$28,914.69
Report Total		\$503,029.27

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	96165	159999	Check	1	3819		3D CONSTRUCTION	Yes	No	No	USD	02/15/2022	14,604.50
			96200	160000	Check	1	6969		ACME TOOLS	Yes	No	No	USD	02/15/2022	997.99
			96095	160001	Check	1	00570		AG O'BRIEN COMPANY	Yes	No	No	USD	02/15/2022	39,502.00
			96121	160002	Check	1	10584		ALAN JOHNSON PHOTOGRAPHY	Yes	No	No	USD	02/15/2022	510.00
			96111	160003	Check	1	10518		ANDERSON JARED	Yes	No	No	USD	02/15/2022	35.00
			96204	160004	Check	1	7142		ANDERSON, LISA	Yes	No	No	USD	02/15/2022	272.00
			96114	160005	Check	1	10527		ANDYMARK INC	Yes	No	No	USD	02/15/2022	889.80
			96243	160006	Check	1	8863		ANGELL, TERESA	Yes	No	No	USD	02/15/2022	60.00
			96191	160007	Check	1	6134		AT&T MOBILITY	Yes	No	No	USD	02/15/2022	1,570.90
			96228	160008	Check	1	8268		BATES, ERIN	Yes	No	No	USD	02/15/2022	60.00
			96232	160009	Check	1	8486		BATTAGLIA, SCOTT M	Yes	No	No	USD	02/15/2022	300.00
			96194	160010	Check	1	6414		BATTAGLIA, STEVE	Yes	No	No	USD	02/15/2022	122.65
			96105	160011	Check	1	10394		BENSON WENDY	Yes	No	No	USD	02/15/2022	539.92
			96117	160012	Check	1	10556		BERGER CAMDEN	Yes	No	No	USD	02/15/2022	71.00
			96096	160013	Check	1	05105		BERNICKS VENDING	Yes	No	No	USD	02/15/2022	1,979.12
			96097	160014	Check	1	05150		BEST OIL COMPANY	Yes	No	No	USD	02/15/2022	142.40
			96219	160015	Check	1	8152		BIONICH, NICHOLAS DANIEL	Yes	No	No	USD	02/15/2022	181.00
			96264	160016	Check	1	9540		BIRMAN, LAURA	Yes	No	No	USD	02/15/2022	278.20
			96275	160017	Check	1	9781		BRAIN POP	Yes	No	No	USD	02/15/2022	3,250.00
			96246	160018	Check	1	9026		BRENNER, JILL	Yes	No	No	USD	02/15/2022	70.68
			96153	160019	Check	1	2519		BRENNER, KEVIN	Yes	No	No	USD	02/15/2022	98.89
			96255	160020	Check	1	9285		BRENNER, MICHELLE MARIE	Yes	No	No	USD	02/15/2022	295.07
			96098	160021	Check	1	06558		BRENNER, TOM	Yes	No	No	USD	02/15/2022	76.43
			96206	160022	Check	1	7378		BSN SPORTS LLC	Yes	No	No	USD	02/15/2022	5,300.46
			96133	160023	Check	1	10599		BURGER SARAH	Yes	No	No	USD	02/15/2022	250.00
			96119	160024	Check	1	10582		BYSTROM ZOE	Yes	No	No	USD	02/15/2022	180.15
			96256	160025	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	USD	02/15/2022	228.80
			96182	160026	Check	1	55545		CINTAS CORPORATION LOCATION 2	Yes	No	No	USD	02/15/2022	456.50
			96132	160027	Check	1	10598		CLIA LABORATORY PROGRAM	Yes	No	No	USD	02/15/2022	180.00
			96209	160028	Check	1	7780		CLOQUET AREA FIRE DISTRICT	Yes	No	No	USD	02/15/2022	325.00
			96135	160029	Check	1	11006		CLOQUET SANITARY	Yes	No	No	USD	02/15/2022	5,220.95
			96136	160030	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	USD	02/15/2022	175,217.48
			96137	160031	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	USD	02/15/2022	130.00
			96142	160032	Check	1	14301		DEMCO INC	Yes	No	No	USD	02/15/2022	469.97
			96247	160033	Check	1	9027		DIAMOND MC ENTERTAINMENT LLC	Yes	No	No	USD	02/15/2022	300.00
			96180	160034	Check	1	5509		DOHNANSKY, ELIZABETH	Yes	No	No	USD	02/15/2022	60.00
			96199	160035	Check	1	6879		DURAND, CHELSEA	Yes	No	No	USD	02/15/2022	78.93
			96156	160036	Check	1	2629		DVS RENEWAL	Yes	No	No	USD	02/15/2022	115.50
			96242	160037	Check	1	8849		ECKLUND, ANTHONY E	Yes	No	No	USD	02/15/2022	107.00
			96192	160038	Check	1	6347		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	02/15/2022	246.67
			96118	160039	Check	1	10558		ENGEL SPENCER	Yes	No	No	USD	02/15/2022	71.00

Cloquet Public Schools

Check Register by Bank and Check

Batch	Co	Bank	Pyemt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0094		2	96102	160040	Check	1	10243		ERICKSON AUSTIN	Yes	No	No	USD	02/15/2022	71.00
			96248	160041	Check	1	9062		ERICKSON, MATTHEW	Yes	No	No	USD	02/15/2022	107.00
			96223	160042	Check	1	8207		ERZAR, TYLER JAY	Yes	No	No	USD	02/15/2022	85.00
			96225	160043	Check	1	8229		ESSE, DAVID	Yes	No	No	USD	02/15/2022	128.70
			96193	160044	Check	1	6393		FAIRBANKS, CHRISTY	Yes	No	No	USD	02/15/2022	259.55
			96229	160045	Check	1	8388		FINNERTY, JAY	Yes	No	No	USD	02/15/2022	107.00
			96147	160046	Check	1	2074		FOLLETT SCHOOL SOLUTIONS	Yes	No	No	USD	02/15/2022	6,440.22
			96245	160047	Check	1	9009		GILBERT, SYDNEY	Yes	No	No	USD	02/15/2022	169.98
			96217	160048	Check	1	8125		GOLDEN PROTECTIVE SERVICES IN	Yes	No	No	USD	02/15/2022	260.70
			96141	160049	Check	1	1362		GOODIN CO	Yes	No	No	USD	02/15/2022	21.76
			96150	160050	Check	1	21450		GOPHER SPORT	Yes	No	No	USD	02/15/2022	87.24
			96138	160051	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS I	Yes	No	No	USD	02/15/2022	2,759.11
			96183	160052	Check	1	5590		GREER, SARAH	Yes	No	No	USD	02/15/2022	88.36
			96116	160053	Check	1	10547		HALF PINT KIDS	Yes	No	No	USD	02/15/2022	131.84
			96271	160054	Check	1	9706		HEXUM, AMANDA	Yes	No	No	USD	02/15/2022	96.29
			96214	160055	Check	1	8116		HILL, MICHAEL	Yes	No	No	USD	02/15/2022	181.00
			96187	160056	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	USD	02/15/2022	3,931.92
			96259	160057	Check	1	9366		HOLTE-CHRISTENSON, RACHEL	Yes	No	No	USD	02/15/2022	175.00
			96189	160058	Check	1	5992		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	USD	02/15/2022	338.78
			96126	160059	Check	1	10592		HRABAN ALYSSA	Yes	No	No	USD	02/15/2022	71.00
			96144	160060	Check	1	1858		HUGHES, GARY	Yes	No	No	USD	02/15/2022	23.40
			96282	160061	Check	1	9915		IISC-EDUCATION	Yes	No	No	USD	02/15/2022	3,723.00
			96272	160062	Check	1	9712		IN STICHES EMBROIDERY CO	Yes	No	No	USD	02/15/2022	144.00
			96279	160063	Check	1	9840		INNOVATIONAL WATER SOLUTIONS	Yes	No	No	USD	02/15/2022	1,073.50
			96249	160064	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	USD	02/15/2022	120.18
			96284	160065	Check	1	9978		ISAACSON APRIL	Yes	No	No	USD	02/15/2022	135.00
			96185	160066	Check	1	5624		ISD #0094 - LIL LUMBERJACKS	Yes	No	No	USD	02/15/2022	1,317.90
			96134	160067	Check	1	1093		ISD #0094 FOOD SERVICE	Yes	No	No	USD	02/15/2022	649.80
			96154	160068	Check	1	2526		ISD #0094 - VAN	Yes	No	No	USD	02/15/2022	486.50
			96198	160069	Check	1	6866		ISD #0094 LIL THUNDER LEARNING	Yes	No	No	USD	02/15/2022	324.00
			96155	160070	Check	1	25440		ISD #0097 MOOSE LAKE	Yes	No	No	USD	02/15/2022	4,275.70
			96203	160071	Check	1	7096		JACKS HOMETOWN DAIRY	Yes	No	No	USD	02/15/2022	14,275.38
			96253	160072	Check	1	9276		JAGO, CARA	Yes	No	No	USD	02/15/2022	472.50
			96169	160073	Check	1	4331		JAZDZEWSKI, JAMIE	Yes	No	No	USD	02/15/2022	40.00
			96107	160074	Check	1	10444		JENSEN MADELINE	Yes	No	No	USD	02/15/2022	55.25
			96158	160075	Check	1	3036		JOHNSON, HEATHER	Yes	No	No	USD	02/15/2022	192.58
			96104	160076	Check	1	10308		JUNCTION TIRE	Yes	No	No	USD	02/15/2022	55.37
			96240	160077	Check	1	8818		KANGAS, KEVIN W	Yes	No	No	USD	02/15/2022	100.00
			96112	160078	Check	1	10520		KIMINSKI PAVING	Yes	No	No	USD	02/15/2022	2,120.00
			96274	160079	Check	1	9755		KITTO JULIAN	Yes	No	No	USD	02/15/2022	50.00
			96127	160080	Check	1	10593		KNEEPKENS ELISABETH	Yes	No	No	USD	02/15/2022	60.00

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	96226	160081	Check	1	8234		KNUTSEN, STEVEN J	Yes	No	No	USD	02/15/2022	85.00
			96266	160082	Check	1	9563		KOLANCZYK RICHARD	Yes	No	No	USD	02/15/2022	71.00
			96148	160083	Check	1	2076		KOLODGE, JENNIFER	Yes	No	No	USD	02/15/2022	235.09
			96128	160084	Check	1	10594		KONTNY HAILEY	Yes	No	No	USD	02/15/2022	71.00
			96234	160085	Check	1	8513		KOSEY, RAY	Yes	No	No	USD	02/15/2022	241.00
			96184	160086	Check	1	5608		KRAFTHEFER, MATTHEW	Yes	No	No	USD	02/15/2022	395.30
			96129	160087	Check	1	10595		KRENZEN SCOTT	Yes	No	No	USD	02/15/2022	162.00
			96123	160088	Check	1	10589		KRYCH JUSTIN	Yes	No	No	USD	02/15/2022	82.00
			96278	160089	Check	1	9836		KUCERA CHRIS	Yes	No	No	USD	02/15/2022	387.00
			96238	160090	Check	1	8638		KY INTERPRETING SERVICES	Yes	No	No	USD	02/15/2022	520.00
			96157	160091	Check	1	29600		L & M SUPPLY	Yes	No	No	USD	02/15/2022	562.34
			96195	160092	Check	1	6599		LAKE SUPERIOR LAUNDRY	Yes	No	No	USD	02/15/2022	122.88
			96159	160093	Check	1	30365		LCS COACHES INC	Yes	No	No	USD	02/15/2022	8,610.73
			96277	160094	Check	1	9792		LEAF	Yes	No	No	USD	02/15/2022	1,040.16
			96160	160095	Check	1	30675		LENARZ, THOMAS	Yes	No	No	USD	02/15/2022	178.75
			96268	160096	Check	1	9584		LEW DANE	Yes	No	No	USD	02/15/2022	71.00
			96215	160097	Check	1	8117		LIEBAERT, ANDREW	Yes	No	No	USD	02/15/2022	122.00
			96276	160098	Check	1	9784		LINDAMOOD-BELL LEARNING PROC	Yes	No	No	USD	02/15/2022	3,141.60
			96163	160099	Check	1	3602		LINDE GAS & EQUIPMENT INC	Yes	No	No	USD	02/15/2022	343.11
			96239	160100	Check	1	8689		LINDNER, ANN	Yes	No	No	USD	02/15/2022	16.64
			96146	160101	Check	1	1938		LINDSTROM, JEFF	Yes	No	No	USD	02/15/2022	153.18
			96222	160102	Check	1	8205		LOYE, JON	Yes	No	No	USD	02/15/2022	122.00
			96151	160103	Check	1	2176		MASBO	Yes	No	No	USD	02/15/2022	340.00
			96216	160104	Check	1	8119		METZER, CHRISTINE	Yes	No	No	USD	02/15/2022	128.75
			96143	160105	Check	1	1750		MICHAUD DISTRIBUTING	Yes	No	No	USD	02/15/2022	1,218.40
			96164	160106	Check	1	36400		MINNESOTA HISTORICAL SOCIETY	Yes	No	No	USD	02/15/2022	784.95
			96131	160107	Check	1	10597		MOBILE ED PRODUCTIONS INC	Yes	No	No	USD	02/15/2022	1,195.00
			96207	160108	Check	1	7693		MONDATI, ROBERTA	Yes	No	No	USD	02/15/2022	83.54
			96218	160109	Check	1	8133		MORRISON, KEVIN	Yes	No	No	USD	02/15/2022	122.00
			96197	160110	Check	1	6757		MORRISON, REBEKKAH	Yes	No	No	USD	02/15/2022	505.21
			96109	160111	Check	1	10476		MOTZKO KELSEY	Yes	No	No	USD	02/15/2022	95.60
			96166	160112	Check	1	38552		MUSIC IN MOTION	Yes	No	No	USD	02/15/2022	180.40
			96230	160113	Check	1	8419		NORDIN, VICKIE	Yes	No	No	USD	02/15/2022	38.56
			96262	160114	Check	1	9494		NORTHERN LIGHTS SPECIAL EDUC/	Yes	No	No	USD	02/15/2022	22,118.78
			96161	160115	Check	1	3134		NORTHEY SHAWN	Yes	No	No	USD	02/15/2022	85.00
			96108	160116	Check	1	10456		NOVAK JANICE	Yes	No	No	USD	02/15/2022	40.00
			96270	160117	Check	1	9654		O'DONNELL SARAH	Yes	No	No	USD	02/15/2022	293.78
			96103	160118	Check	1	10287		OGREN RICHARD M	Yes	No	No	USD	02/15/2022	30.00
			96267	160119	Check	1	9570		OLSON STEVEN J	Yes	No	No	USD	02/15/2022	81.00
			96145	160120	Check	1	1887		OUTDOOR ADVANTAGE	Yes	No	No	USD	02/15/2022	3,000.00
			96208	160121	Check	1	7771		PAMS LUNCHROOM LLC	Yes	No	No	USD	02/15/2022	72.45

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	96140	160122	Check	1	1326		PAN O GOLD	Yes	No	No	USD	02/15/2022	895.74
			96139	160123	Check	1	1289		PARK AVE FITNESS	Yes	No	No	USD	02/15/2022	108.00
			96233	160124	Check	1	8493		PATTEN, SCOTT JOHN	Yes	No	No	USD	02/15/2022	100.00
			96212	160125	Check	1	8038		PERICH, GREGG	Yes	No	No	USD	02/15/2022	170.00
			96167	160126	Check	1	3994		PHONAK	Yes	No	No	USD	02/15/2022	2,491.99
			96227	160127	Check	1	8248		PILON, MICHAEL	Yes	No	No	USD	02/15/2022	85.00
			96101	160128	Check	1	10218		PORTER JORDAN	Yes	No	No	USD	02/15/2022	156.00
			96170	160129	Check	1	44930		PREMIERE THEATRES	Yes	No	No	USD	02/15/2022	325.50
			96190	160130	Check	1	6070		PRO ED INC	Yes	No	No	USD	02/15/2022	191.10
			96173	160131	Check	1	4822		PROSEN, TIM	Yes	No	No	USD	02/15/2022	1,144.20
			96125	160132	Check	1	10591		PSAT/NMSQT	Yes	No	No	USD	02/15/2022	558.00
			96171	160133	Check	1	45540		QUILL CORPORATION	Yes	No	No	USD	02/15/2022	600.95
			96231	160134	Check	1	8427		RAJ, PAUL	Yes	No	No	USD	02/15/2022	96.00
			96196	160135	Check	1	6703		RAYMOND GEDDES CO INC	Yes	No	No	USD	02/15/2022	400.82
			96237	160136	Check	1	8632		REACH INC	Yes	No	No	USD	02/15/2022	3,000.00
			96281	160137	Check	1	9906		REUTER BRADLEY	Yes	No	No	USD	02/15/2022	184.00
			96113	160138	Check	1	10526		REV ROBOTICS	Yes	No	No	USD	02/15/2022	606.14
			96168	160139	Check	1	4115		RIESS, PAUL	Yes	No	No	USD	02/15/2022	25.74
			96115	160140	Check	1	10542		RNR YARDWORKS LLC	Yes	No	No	USD	02/15/2022	4,950.00
			96236	160141	Check	1	8631		RUPP, ANDERSON, SQUIRES & WALI	Yes	No	No	USD	02/15/2022	98.00
			96100	160142	Check	1	10147		SAFETYFIRST PLAYGROUND MAINT	Yes	No	No	USD	02/15/2022	550.00
			96149	160143	Check	1	2087		SAMMY'S PIZZA	Yes	No	No	USD	02/15/2022	250.59
			96172	160144	Check	1	48020		SAM'S CLUB DIRECT	Yes	No	No	USD	02/15/2022	266.88
			96265	160145	Check	1	9545		SCHMITT DIRECTOR CENTER	Yes	No	No	USD	02/15/2022	263.79
			96175	160146	Check	1	48700		SCHMITT MUSIC COMPANY	Yes	No	No	USD	02/15/2022	1,927.50
			96202	160147	Check	1	7075		SCHOOL HEALTH CORPORATION	Yes	No	No	USD	02/15/2022	603.08
			96176	160148	Check	1	48980		SCHOOL SPECIALTY LLC	Yes	No	No	USD	02/15/2022	389.36
			96220	160149	Check	1	8181		SHADIOW, ADAM	Yes	No	No	USD	02/15/2022	122.00
			96263	160150	Check	1	9522		SHEIKH, SUMAIR	Yes	No	No	USD	02/15/2022	62.94
			96124	160151	Check	1	10590		SHERWOOD AMBER	Yes	No	No	USD	02/15/2022	180.67
			96152	160152	Check	1	2300		SHI INTERNATIONAL CORP	Yes	No	No	USD	02/15/2022	33,250.00
			96224	160153	Check	1	8213		SILJENDAHL, ERIC	Yes	No	No	USD	02/15/2022	170.00
			96221	160154	Check	1	8185		SISLO, ANDREW	Yes	No	No	USD	02/15/2022	107.00
			96251	160155	Check	1	9175		SMITH, TREVOR J	Yes	No	No	USD	02/15/2022	60.00
			96179	160156	Check	1	5341		SOUTH, LISA	Yes	No	No	USD	02/15/2022	429.42
			96130	160157	Check	1	10596		SPRAGUE ZACHARY	Yes	No	No	USD	02/15/2022	552.00
			96210	160158	Check	1	7941		STAPLES BUSINESS CREDIT	Yes	No	No	USD	02/15/2022	72.86
			96178	160159	Check	1	52404		STATE INDUSTRIAL PRODUCTS	Yes	No	No	USD	02/15/2022	432.63
			96213	160160	Check	1	8055		STUKEL, ANDREW	Yes	No	No	USD	02/15/2022	85.00
			96205	160161	Check	1	7217		SULLIVAN CANDY & SUPPLY	Yes	No	No	USD	02/15/2022	68.86
			96122	160162	Check	1	10585		SUNRISE EVENT RENTAL	Yes	No	No	USD	02/15/2022	380.00

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	96283	160163	Check	1	9923		TAFS WILLIAM	Yes	No	No	USD	02/15/2022	85.00
			96244	160164	Check	1	8889		TARAY, BRENDA	Yes	No	No	USD	02/15/2022	263.67
			96162	160165	Check	1	33710		THE MASTER TEACHER INC	Yes	No	No	USD	02/15/2022	70.95
			96241	160166	Check	1	8823		THOMSEN, RICHARD	Yes	No	No	USD	02/15/2022	299.00
			96269	160167	Check	1	9616		TRAFERA HOLDINGS, LLC	Yes	No	No	USD	02/15/2022	38,440.00
			96181	160168	Check	1	55438		TWIN PORTS PAPER SUPPLY	Yes	No	No	USD	02/15/2022	614.19
			96211	160169	Check	1	7990		UECKER, JEREMY	Yes	No	No	USD	02/15/2022	71.00
			96252	160170	Check	1	9268		UHL COMPANY INC	Yes	No	No	USD	02/15/2022	759.10
			96186	160171	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	USD	02/15/2022	45,836.29
			96174	160172	Check	1	4847		US BANK	Yes	No	No	USD	02/15/2022	450.00
			96120	160173	Check	1	10583		UWS PRUITT CENTER SWENSON H/	Yes	No	No	USD	02/15/2022	500.00
			96254	160174	Check	1	9277		VEGAR, NICOLE	Yes	No	No	USD	02/15/2022	167.34
			96273	160175	Check	1	9722		VEX ROBOTICS, INC	Yes	No	No	USD	02/15/2022	1,013.69
			96177	160176	Check	1	5153		VIKING ELECTRIC SUPPLY INC	Yes	No	No	USD	02/15/2022	972.00
			96235	160177	Check	1	8605		VOYAGER SOPRIS LEARNING	Yes	No	No	USD	02/15/2022	2,125.20
			96257	160178	Check	1	9319		WALDORF, ELIZABETH	Yes	No	No	USD	02/15/2022	60.11
			96188	160179	Check	1	57280		WANGEN, DAVID	Yes	No	No	USD	02/15/2022	643.50
			96201	160180	Check	1	7042		WATSON COMPANY	Yes	No	No	USD	02/15/2022	303.36
			96258	160181	Check	1	9341		WEBER, AARON ALEXANDER	Yes	No	No	USD	02/15/2022	142.00
			96260	160182	Check	1	9440		WICK, MICHELLE	Yes	No	No	USD	02/15/2022	166.19
			96250	160183	Check	1	9089		WILLIAMS, APRIL	Yes	No	No	USD	02/15/2022	1,310.40
			96261	160184	Check	1	9451		WITTE, LONNA	Yes	No	No	USD	02/15/2022	175.00
			96110	160185	Check	1	10482		WOOD CITY MOTORS	Yes	No	No	USD	02/15/2022	139.99
			96099	160186	Check	1	10050		WORLDS FINEST CHOCOLATE INC	Yes	No	No	USD	02/15/2022	3,395.00
			96106	160187	Check	1	10415		ZEPHYR	Yes	No	No	USD	02/15/2022	1,055.86
			96280	160188	Check	1	9904		ZIMNY RYAN	Yes	No	No	USD	02/15/2022	360.00

Bank Total: 2 \$503,029.27

Report Total: \$503,029.27

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General	\$1,844.00
Report Total	\$1,844.00

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	96072	159972	Check	1	9894		LAKE SUPERIOR CONFRENCE	Yes	No	No	USD	01/21/2022	1,473.00
			96069	159973	Check	1	10579		MARCINIAK PATRICK	Yes	No	No	USD	01/21/2022	80.00
			96071	159974	Check	1	10581		NSSRC	Yes	No	No	USD	01/21/2022	165.00
			96070	159975	Check	1	10580		TEAM DULUTH	Yes	No	No	USD	01/21/2022	30.00
			96068	159976	Check	1	10578		THOMSEN RICHARD	Yes	No	No	USD	01/21/2022	96.00
Bank Total: 2														\$1,844.00	
Report Total:														\$1,844.00	

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$11,206.65
02	Food Services	\$755.14
03	Transportation	\$151.93
04	Community Services	\$17.78
05	Capital Expenditure	\$754.43
06	Building Construction	\$165,357.72
12	Activities	\$1,317.21
45	OPEB Irrevocable Trust	\$2,116.00
Report Total		\$181,676.86

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	96079	159977	Check	1	6078		AMAZON	Yes	No	No	USD	01/27/2022	4,960.02
			96080	159978	Check	1	6134		AT&T MOBILITY	Yes	No	No	USD	01/27/2022	2,143.05
			96076	159979	Check	1	10586		DULUTH NORDIC SKI CLUB	Yes	No	No	USD	01/27/2022	295.00
			96073	159980	Check	1	10358		GARDNER BUILDERS DULUTH LLC	Yes	No	No	USD	01/27/2022	165,357.72
			96081	159981	Check	1	9894		LAKE SUPERIOR CONFRENCE	Yes	No	No	USD	01/27/2022	661.00
			96077	159982	Check	1	38650		MADISON NATIONAL LIFE INSURANC	Yes	No	No	USD	01/27/2022	4,092.14
			96078	159983	Check	1	5736		MEDICAREBLUE RX	Yes	No	No	USD	01/27/2022	2,116.00
			96075	159984	Check	1	10542		RNR YARDWORKS LLC	Yes	No	No	USD	01/27/2022	1,900.00
			96074	159985	Check	1	10453		WEX BANK	Yes	No	No	USD	01/27/2022	151.93
Bank Total: 2														\$181,676.86	
Report Total:														\$181,676.86	

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$3,942.76
03	Transportation	\$3,738.00
12	Activities	\$321.72
Report Total		\$8,002.48

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	96092	159987	Check	1	9883		DESCHENE STEVE	Yes	No	No	USD	02/03/2022	235.00
			96093	159988	Check	1	9910		ELY NORDIC WOLVES SKI TEAM	Yes	No	No	USD	02/03/2022	245.00
			96091	159989	Check	1	9864		HDP	Yes	No	No	USD	02/03/2022	1,000.00
			96084	159990	Check	1	10588		JOHNSON KATHARINE	Yes	No	No	USD	02/03/2022	100.00
			96086	159991	Check	1	5675		MINNESOTA ENERGY RESOURCES	Yes	No	No	USD	02/03/2022	1,604.07
			96083	159992	Check	1	10587		MONROE CHRIS	Yes	No	No	USD	02/03/2022	100.00
			96087	159993	Check	1	6299		NELSON, BETH	Yes	No	No	USD	02/03/2022	96.96
			96088	159994	Check	1	9288		RASMUSSEN, BRENDA	Yes	No	No	USD	02/03/2022	53.82
			96082	159995	Check	1	10195		TEACHERS RETIREMENT ASSOCIAT	Yes	No	No	USD	02/03/2022	326.46
			96085	159996	Check	1	2267		WALMART CAPITAL ONE	Yes	No	No	USD	02/03/2022	303.17
			96089	159997	Check	1	9329		WATSON, THOMAS N	Yes	No	No	USD	02/03/2022	3,738.00
			96094	159998	Check	1	9909		REGION 7A	Yes	No	No	USD	02/03/2022	200.00
Bank Total: 2															\$8,002.48
Report Total:															\$8,002.48

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

FUND	Balance Beginning of Month		Receipts	Disbursements	Balance End of Month		Clerks Balance End of Month
	Cash	Investments			Cash	Investments	
GENERAL	(\$4,361,525.67)	\$14,088,146.45	\$8,722,136.00	\$8,004,165.30	(\$3,643,555.43)	\$14,379,166.83	\$10,735,611.40
FOOD SERVICE	\$438,488.87		\$26,941.05	\$74,596.08	\$390,833.84		\$390,833.84
TRANSPORTATION	\$593,456.37		\$354.45	\$126,068.84	\$467,741.98		\$467,741.98
COMMUNITY SERVICE	\$786,609.06		\$198,424.41	\$179,727.43	\$805,306.04		\$805,306.04
ACTIVITIES	\$549,357.36		\$33,299.06	\$39,476.37	\$543,180.05		\$543,180.05
TOTAL OPERATING	(\$1,993,614.01)	\$14,088,146.45	\$8,981,154.97	\$8,424,034.02	(\$1,436,493.52)	\$14,379,166.83	\$12,651,653.39
CAPITAL OUTLAY	\$551,277.62		\$0.00	\$218,847.86	\$332,429.76		\$332,429.76
DEBT REDEMPTION #94	\$2,417,713.19	\$74,385.49	\$281,485.47	\$0.00	\$2,699,198.66	\$76,919.03	\$2,773,584.15
OPEB DEBT SERVICES	\$11,165.14	\$306,194.21	\$0.00	\$0.00	\$11,165.14	\$306,194.21	\$317,359.35
TOTAL FUNDS AVAILABLE	\$986,541.94	\$14,468,726.15	\$9,262,640.44	\$8,642,881.88	\$1,606,300.04	\$14,762,280.07	\$16,075,026.65
BUILDING FUND	(\$676,993.33)	\$1,989,550.66	\$0.00	\$9,399.76	(\$686,393.09)	\$1,992,448.05	\$1,306,054.96
OPEB IRREVOCABLE TRUST	(\$734,185.09)	\$5,669,266.16	\$31,258.76	\$97,931.44	(\$800,857.77)	\$5,583,209.88	\$4,782,352.11

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	\$758,461.80	\$639,412.62	\$0.00	\$0.00	\$119,049.18
ADD UNDEPOSITED CASH ON HAND					
TREASURER'S BALANCE PER BOOKS					\$119,049.18

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

FUND	Balance Beginning of Month		Receipts	Disbursements	Balance End of Month		Clerks Balance End of Month
	Cash	Investments			Cash	Investments	
GENERAL	(\$3,643,555.43)	\$14,379,166.83	\$6,826,519.42	\$7,490,372.50	(\$4,307,408.05)	\$13,644,147.74	\$10,071,758.32
FOOD SERVICE	\$390,833.84		\$140,918.66	\$118,035.15	\$413,717.35		\$413,717.35
TRANSPORTATION	\$467,741.98		\$0.00	\$110,478.63	\$357,263.35		\$357,263.35
COMMUNITY SERVICE	\$805,306.04		\$179,189.23	\$173,068.12	\$811,427.15		\$811,427.15
ACTIVITIES	\$543,180.05		\$63,269.73	\$30,804.51	\$575,645.27		\$575,645.27
TOTAL OPERATING	(\$1,436,493.52)	\$14,379,166.83	\$7,209,897.04	\$7,922,758.91	(\$2,149,354.93)	\$13,644,147.74	\$12,229,811.44
CAPITAL OUTLAY	\$332,429.76		\$0.00	\$41,652.77	\$290,776.99		\$290,776.99
DEBT REDEMPTION #94	\$2,699,198.66	\$76,919.03	\$1,170,926.20	\$0.00	\$3,870,124.86	\$74,385.49	\$3,947,043.89
OPEB DEBT SERVICES	\$11,165.14	\$306,194.21	\$413,223.87	\$0.00	\$424,389.01	\$0.00	\$730,583.22
TOTAL FUNDS AVAILABLE	\$1,606,300.04	\$14,762,280.07	\$8,794,047.11	\$7,964,411.68	\$2,435,935.93	\$13,718,533.23	\$17,198,215.54
BUILDING FUND	(\$686,393.09)	\$1,992,448.05	\$0.00	\$861,445.09	(\$1,547,838.18)	\$1,991,105.36	\$444,609.87
OPEB IRREVOCABLE TRUST	(\$800,857.77)	\$5,583,209.88	\$12,214.92	\$57,659.04	(\$846,301.89)	\$5,696,676.93	\$4,736,907.99

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	\$1,977,121.05	\$1,939,871.49	\$4,545.84	\$0.00	\$41,795.40
ADD UNDEPOSITED CASH ON HAND				28	
TREASURER'S BALANCE PER BOOKS					\$41,795.40

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

FUND	Balance Beginning of Month		Receipts	Disbursements	Balance End of Month		Clerks Balance End of Month
	Cash	Investments			Cash	Investments	
GENERAL	(\$4,307,408.51)	\$13,644,147.74	\$4,850,214.10	\$5,609,292.39	(\$5,066,486.80)	\$13,657,486.33	\$8,577,660.94
FOOD SERVICE	\$413,717.35		\$160,122.69	\$114,872.68	\$458,967.36		\$458,967.36
TRANSPORTATION	\$357,263.35		\$0.00	\$128,564.83	\$228,698.52		\$228,698.52
COMMUNITY SERVICE	\$811,427.15		\$409,471.53	\$168,277.97	\$1,052,620.71		\$1,052,620.71
ACTIVITIES	\$575,645.27		\$51,459.99	\$67,944.55	\$559,160.71		\$559,160.71
TOTAL OPERATING	(\$2,149,355.39)	\$13,644,147.74	\$5,471,268.31	\$6,088,952.42	(\$2,767,039.50)	\$13,657,486.33	\$10,877,108.24
CAPITAL OUTLAY	\$290,776.99		\$0.00	\$7,787.98	\$282,989.01		\$282,989.01
DEBT REDEMPTION #94	\$3,870,124.86	\$74,385.49	\$813,067.87	\$0.00	\$4,683,192.73		\$4,757,578.22
OPEB DEBT SERVICES	\$424,389.01	\$0.00	\$102,371.56	\$0.00	\$526,760.57		\$526,760.57
TOTAL FUNDS AVAILABLE	\$2,435,935.47	\$13,718,533.23	\$6,386,707.74	\$6,096,740.40	\$2,725,902.81	\$13,657,486.33	\$16,444,436.04
BUILDING FUND	(\$1,547,838.18)	\$1,991,105.36	\$0.00	\$107,481.39	(\$1,655,319.57)	\$1,988,279.38	\$335,785.79
OPEB IRREVOCABLE TRUST	(\$846,301.89)	\$5,696,676.93	\$19,952.48	\$58,136.97	(\$884,486.38)	\$5,676,857.45	\$4,812,190.55

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	\$852,186.14	\$670,335.18	\$4,245.90	\$0.00	\$186,096.86
ADD UNDEPOSITED CASH ON HAND				29	
TREASURER'S BALANCE PER BOOKS					\$186,096.86

**INVESTMENTS
2021-2022 - FISCAL YEAR**

DATE: **SEPTEMBER 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		\$ -	\$ -
\$ 5,181,462.29		AMERITRADE		\$ -	\$ 685.19
\$ 8,916,040.99	2.07%	MSD MAX		DAILY	\$ 188.92
\$ 664,776.79	1.95%	MN TRUST			\$ 5.43
\$ 14,762,280.07		- TOTAL INVESTMENT VALUE			\$ 879.54
		CHECKING ACCOUNT/MSDLAF LIQUID CLASS INTEREST & FEES			\$ 6.20
		TOTAL MONTHLY INTEREST			\$ 885.74

YTD TOTAL INTEREST AS OF 9/30/21

\$ 17,819.46
=====

\$ 75,000.00 21-22 BUDGET

2020-2021 - FISCAL YEAR

\$ 13,572,760.24 - TOTAL INVESTMENT VALUE 9/30/2020

\$ 26,720.89 - 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: SEPTEMBER 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		
\$ 35,989.82	1.95%	MN TRUST	Dividend Reinvest / Bank Fee	\$	0.30
		MN TRUST	Trade Int-Security Sale/DTC Maturity	\$	-
\$ 1,956,458.23		EHLERS / Ameritrade		\$	2,897.09

\$ 1,992,448.05 - TOTAL CONSTRUCTION FUND INVESTMENT VALUE

TOTAL MONTHLY INTEREST \$ 2,897.39

YTD TOTAL INTEREST AS OF 9/30/21 \$ 799.35
=====
\$ 2,500.00 2021-22 BUDGET

2020-2021 - FISCAL YEAR

\$ 114,846.73 - TOTAL INVESTMENT VALUE 9/30/2020	\$ (25.57) - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH
	\$ (914.03) - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021

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

DATE: SEPTEMBER 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>
\$ 16,442.59	0.40%	MN TRUST CD	9/30/2020		
\$ 230,292.10	1.98%	MN TRUST CD	10/1/2020		\$ -
\$ 499,200.00	2.28%	MN TRUST CD	10/1/2020		\$ -
\$ 998,800.00	1.86%	MN TRUST CD	10/16/2020		\$ -
\$ 145,900.00	3.36%	MN TRUST CD	12/7/2020		\$ -
\$ 249,700.00	3.04%	MN TRUST CD	1/28/2021		\$ -
\$ 426,365.35	2.84%	MN TRUST CD	1/28/2021		\$ -
		MN TRUST	Dividend Reinvest / Bank Fee	\$ 6,102.92	
		MN TRUST	Trade Interest-Security Sale / DTC	\$ -	
\$ 3,016,509.84		ASSOCIATED BANK	Dividend / BankFee / Interest	\$ 7,563.15	
\$ -		MID AMERICA		\$ -	
<u>\$ 5,583,209.88</u>		- TOTAL INVESTMENT VALUE			

TOTAL MONTHLY INTEREST \$ 13,666.07

YTD TOTAL INTEREST AS OF 9/30/21 \$ 17,743.18
 =====
 \$ 200,000.00 2021-22 BUDGET

2020-2021 - FISCAL YEAR

\$ 5,489,463.79 - TOTAL INVESTMENT VALUE 9/30/2020

\$ 31,162.93 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

\$ 160,873.89 - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021

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

DATE: OCTOBER 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>
\$ 2,566,679.21	0.01% - .93%	MN TRUST	CD		\$ -
\$ -	1.81%	MN TRUST	Dividend Reinvest / Bank Fee		\$ (20.83)
		MN TRUST	Trade Interest-Security Sale / DTC		\$ -
\$ 3,129,997.72		ASSOCIATED BANK	Dividend / BankFee / Interest		\$ 1,999.73
\$ -		MID AMERICA			\$ -

\$ 5,696,676.93

- TOTAL INVESTMENT VALUE

TOTAL MONTHLY INTEREST

\$ 1,978.90

YTD TOTAL INTEREST AS OF 10/31/21

\$ 19,722.08

=====

\$ 200,000.00 2021-22 BUDGET

2020-2021 - FISCAL YEAR

\$ 5,468,956.55 - TOTAL INVESTMENT VALUE 10/31/2020

\$ 53,750.41 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

\$ 174,293.64 - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021

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

DATE: OCTOBER 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		
\$ 35,990.13	1.81%	MN TRUST	Dividend Reinvest / Bank Fee	\$	0.31
		MN TRUST	Trade Int-Security Sale/DTC Maturity	\$	-
\$ 1,955,115.23		EHLERS / Ameritrade		\$	(1,343.00)

\$ 1,991,105.36 - TOTAL CONSTRUCTION FUND INVESTMENT VALUE

TOTAL MONTHLY INTEREST \$ (1,342.69)

YTD TOTAL INTEREST AS OF 10/31/21 \$ (543.34)
 =====
\$ 2,500.00 2021-22 BUDGET

2020-2021 - FISCAL YEAR

\$ 114,838.69 - TOTAL INVESTMENT VALUE 10/31/2020	\$ (33.61) - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH
	\$ (2,248.68) - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021

**INVESTMENTS
2021-2022 - FISCAL YEAR**

DATE: OCTOBER 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		\$ -	\$ -
\$ 5,187,599.03		AMERITRADE		\$ -	\$ 6,136.74
\$ 7,791,766.34	1.82%	MSD MAX		DAILY	\$ 165.85
<u>\$ 12,979,365.37</u>	SUB TOTAL LIQUID ASSET FUNDS				
\$ 664,782.37	1.81%	MN TRUST			\$ 5.58
\$ 13,644,147.74	- TOTAL INVESTMENT VALUE				\$ 6,308.17
				CHECKING ACCOUNT/MSDLAF LIQUID CLASS INTEREST & FEES	\$ 8.96
				TOTAL MONTHLY INTEREST	\$ 6,317.13

YTD TOTAL INTEREST AS OF 10/31/21

\$ 24,136.59
=====

\$ 75,000.00 2021-22 BUDGET

2020-2021 - FISCAL YEAR

\$ 13,652,878.63 - TOTAL INVESTMENT VALUE 10/31/2020

\$ 29,200.43 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

\$ 111,883.06 - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021

INVESTMENTS
2021-2022 - FISCAL YEAR

DATE: NOVEMBER 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		-	-
\$ 5,171,088.85		AMERITRADE		-	\$ 2,500.22
\$ 7,821,605.03	1.70%	MSD MAX		DAILY	\$ 164.53
<hr/>					
\$ 664,792.45	1.69%	MN TRUST CD	3/19/2021	\$ 3,692.31	\$ 10.08
<hr/>					
\$ 13,657,486.33	- TOTAL INVESTMENT VALUE				\$ 2,674.83
	CHECKING ACCOUNT/MSDLAF LIQUID CLASS INTEREST & FEES				\$ 7.05
	TOTAL MONTHLY INTEREST				\$ 2,681.88
YTD TOTAL INTEREST AS OF 11/30/21				\$ 26,818.47	
				=====	
				\$ 67,100.00	2021-22 BUDGET

2020-2021 - FISCAL YEAR

\$ 13,723,877.89 - TOTAL INVESTMENT VALUE 11/30/2020	\$	29,699.29	- TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH
	\$	111,883.06	- TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021

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

DATE: NOVEMBER 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		
\$ 35,990.43	1.90%	MN TRUST	Dividend Reinvest / Bank Fee	\$	0.30
		MN TRUST	Trade Int-Security Sale/DTC Maturity	\$	-
\$ 1,952,288.95		EHLERS / Ameritrade		\$	(86.62)
\$ 1,988,279.38		- TOTAL CONSTRUCTION FUND INVESTMENT VALUE			
					<hr/>
			TOTAL MONTHLY INTEREST	\$	(86.32)

YTD TOTAL INTEREST AS OF 11/30/21

\$ (629.66)

=====

\$ 75,000.00 2021-22 BUDGET

2020-2021 - FISCAL YEAR

\$ 114,830.22 - TOTAL INVESTMENT VALUE 11/30/2020

\$ (42.68) - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

\$ (2,248.68) - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021

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

DATE: NOVEMBER 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>
\$ 2,566,658.38	0.92% - 1.04%	MN TRUST	11/30/2020		
\$ -	2.64% - 2.65%	MN TRUST CD	12/7/2020		\$ -
\$ -	2.19%	MN TRUST CD	1/28/2021		\$ -
\$ -	1.36%	MN TRUST CD	1/28/2021		\$ -
	1.98% - 2.28%	MN TRUST SEC/DTC			
	1.90%	MN TRUST MN TRUST	Dividend Reinvest / Bank Fee Trade Interest-Security Sale / DTC		\$ -
\$ 3,110,199.07		ASSOCIATED BANK	Dividend / BankFee / Interest		\$ 44,725.55
\$ -		MID AMERICA			\$ -
<u>\$ 5,676,857.45</u>	- TOTAL INVESTMENT VALUE				
	TOTAL MONTHLY INTEREST				<u>\$ 44,725.55</u>

YTD TOTAL INTEREST AS OF 11/30/20 \$ 64,447.63
=====

\$ 300,000.00 2020-21 BUDGET

2020-2021 - FISCAL YEAR

\$ 5,693,116.72 - TOTAL INVESTMENT VALUE 11/30/2020	\$ 91,811.06 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH
	\$ 174,293.64 - TOTAL INTEREST EARNED FOR FISCAL YR 2020-2021



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- Purchases
- Initiate ACH Purchase
- [Single Entry Form](#)
- [Multi-entry Form](#)
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- [Wire Purchase Notify](#)
- Redemptions
- Initiate ACH Redemption
- [Single Entry Form](#)
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- [Flexible Batch Form](#)
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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: 3428808

Transaction Type	Exchange
Entry Date	1/6/2022
Transaction Date	1/13/2022
From Account	600041 - General Fund
Investment Type	MSDLAF+ MAX Class
Exchange To Investment Type	MSDLAF+ Liquid Class
Amount	\$3,725,000.00

Candace Nelis

From: Rickey Lummus <lummusr@pfmam.com>
Sent: Monday, January 31, 2022 7:58 AM
To: Candace Nelis
Cc: Amber Cannegieter; Melissa Shirk; David Whiting
Subject: RE: Transfer via phone call

Hi Candace,

I see we completed an Exchange on 1/21 for \$275,000 with confirmation #3437333.

If you are referencing another transaction please let us know.

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

PFM Asset Management LLC ("PFMAM") is an investment adviser registered with the U.S. Securities and Exchange Commission and a subsidiary of U.S. Bancorp Asset Management, Inc. ("USBAM"). USBAM is a subsidiary of U.S. Bank National Association ("U.S. Bank"). U.S. Bank is a separate entity and subsidiary of U.S. Bancorp. U.S. Bank is not responsible for and does not guarantee the products, services or performance of PFMAM.

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From: Candace Nelis <cnelis@isd94.org>
Sent: Monday, January 31, 2022 8:48 AM
To: Rickey Lummus <lummusr@pfmam.com>
Subject: Transfer via phone call

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

Good Morning!

Can you please send me the confirmation # and amount of the transfer we did via phone call last week?



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Reports Transactions Tools / Forms

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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: 3441175

Transaction Type	Exchange
Entry Date	1/28/2022
Transaction Date	1/31/2022
From Account	600041 - General Fund
Investment Type	MSDLAF+ MAX Class
Exchange To Investment Type	MSDLAF+ Liquid Class
Amount	\$1,300,000.00



Independent School District No. 94
Cloquet, Minnesota 55720

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<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Robbi Mondati, Washington Elementary Principal
DATE: February 3, 2022
RE: Recommendation for Employment

I am recommending the employment of Jenna Lund for the 1.0 FTE Early Childhood Special Education Teacher position. This position is adding back the fifth ECSE teacher that we reduced in the spring of 2020 due to a staff resignation and Covid implications. Service and case management needs warrant adding the position back.

RATE OF PAY:	MA/Step 3
HOURS TO BE WORKED:	8 hours/day (Monday – Friday)
START DATE:	March 7, 2022
LENGTH OF CONTRACT:	Ongoing
BUDGETED CURRENT YEAR:	Yes
POSTED:	Posted, internally and externally
RATIONALE FOR HIRE:	Ms. Lund comes to us with a wealth of experience, both as a classroom teacher, and within the realm of early childhood special education. She has a Master’s degree in Speech and Language Pathology and is also planning to pursue licensure in early childhood special education. Her references were phenomenal, and her previous experience will be a valuable addition to our team.
STAR CODE:	190500

(Employment is contingent upon Cloquet School Board approval.)

RM/BA



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MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: David Wangen, Churchill Elementary Principal
DATE: January 31, 2022
RE: Recommendation for Additional FTE – Two Teachers for same Art Teacher

I am recommending Heidi Mattinen be added a .033 FTE to her current daily rate. Thus, added assignment is due to the leave of Art Teacher, Amanda Sales at Churchill Elementary.

RATE OF PAY: Current wage – BA Step 6
HOURS TO BE WORKED: (Monday – Friday)
START DATE: Approximately March 21, 2022, through June 9, 2022 (12 weeks)
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes

I am recommending Erin Dando be added a .450 FTE to her current daily rate. Thus, added assignment is due to the leave of Art Teacher, Amanda Sales at Churchill Elementary.

RATE OF PAY: Current wage – MA Step 5
HOURS TO BE WORKED: (Monday – Friday)
START DATE: Approximately March 21, 2022, through June 9, 2022 (12 weeks)
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes

(Employment is contingent upon Cloquet School Board approval.)

DW:mb



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<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: David Wangen, Churchill Elementary Principal
DATE: January 31, 2022
RE: Recommendation for Additional FTE – Two Teachers for same Art Teacher

I am recommending Heidi Mattinen be added a .033 FTE to her current daily rate. Thus, added assignment is due to the leave of Art Teacher, Amanda Sales at Churchill Elementary.

RATE OF PAY: Current wage – BA Step 6
HOURS TO BE WORKED: (Monday – Friday)
START DATE: Approximately March 21, 2022, through June 9, 2022 (12 weeks)
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes

I am recommending Erin Dando be added a .450 FTE to her current daily rate. Thus, added assignment is due to the leave of Art Teacher, Amanda Sales at Churchill Elementary.

RATE OF PAY: Current wage – MA Step 5
HOURS TO BE WORKED: (Monday – Friday)
START DATE: Approximately March 21, 2022, through June 9, 2022 (12 weeks)
LENGTH OF CONTRACT: Ongoing
BUDGETED CURRENT YEAR: Yes

(Employment is contingent upon Cloquet School Board approval.)

DW:mb



MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia

DATE: February 1, 2022

RE: **RECOMMENDATION FOR EMPLOYMENT**

I am recommending the employment for **Lance Horvat** and **Mariah Carlson** to provide homebased instruction for two students at the Cloquet High School.

RATE OF PAY: \$32.02

HOURS TO BE WORKED: 5 hours/week per student or per IEP

STARTING DATE: As soon as possible

LENGTH OF CONTRACT: Ongoing, until services are no longer needed

BUDGETED CURRENT YEAR: Yes

RATIONALE FOR HIRE: Cloquet High School has a need for two homebase teachers to provide education for two special education students.

(Employment is contingent upon Cloquet School Board approval)

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To: Mary Marciniak, Dr. Michael Cary, Cloquet School Board Members

From: Paul Riess
Cloquet High School

Date: February 1, 2022

Reason: Extra Service Contract for the CHS Destination Imagination 2021-2022 school year

Bill Bauer

\$519

If anyone has any questions regarding this recommendation, feel free to call me

Paul Riess



Independent School District No. 94
Cloquet, Minnesota 55720

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To: Dr. Michael Cary
From: Tom Brenner
Cloquet Middle School
Date: February 1, 2022
Reason: Extra Service Contract for the CMS Destination Imagination 2021-2022 school year

Laurel Benoit	\$519
Emma Thompson	\$519
Emily Hallgren	\$519
Marilyn Robb	\$519
Niki Whittet	\$519
Katherine Nistler	\$519
Lisa Neumann	\$519

Rachel Mueller	\$1,560
----------------	---------

This amount came from 2021-2023 EMC Teachers' Master Agreement page 41

TB:KP



To: Dr. Cary
Re: Intramural Floor Hockey Advisor

Please submit the following names/positions for approval at the next school board meeting:

Intramural Floor Hockey Advisor: Steve Polkowski

Pay : \$600 (1/2 paid from building budget and 1/2 paid from scoreboard advertising)

Start Date: 1/12/2022

End Date: 2/7/2022

If anyone has any questions regarding this recommendation, feel free to call either one of us.

Thank you,

Steve Battaglia/Paul Riess



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Washington Elementary School	801 12th St.	218.879.3369
Cloquet Area Alternative Education	302 14th St	218.879.0115
Community Education	2001 Washington Ave	218.879.1261

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: February 7, 2022

RE: **REQUEST TO POST**

We are requesting permission to post for a 1.0 FTE Instructional Coach at the Cloquet High School for the remainder of 2021-2022 school year and the subsequent 22-23 and 23-24 school years - this vacancy was created due to a recent staff reassignment.



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Community Education	2001 Washington Ave	218.879.1261

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: January 25, 2022

RE: **PERMISSION TO POST**

We are requesting permission to post for a 1.0 FTE Spanish Teacher at the Cloquet High School for the 2022-2023 school year due to a staff resignation.

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

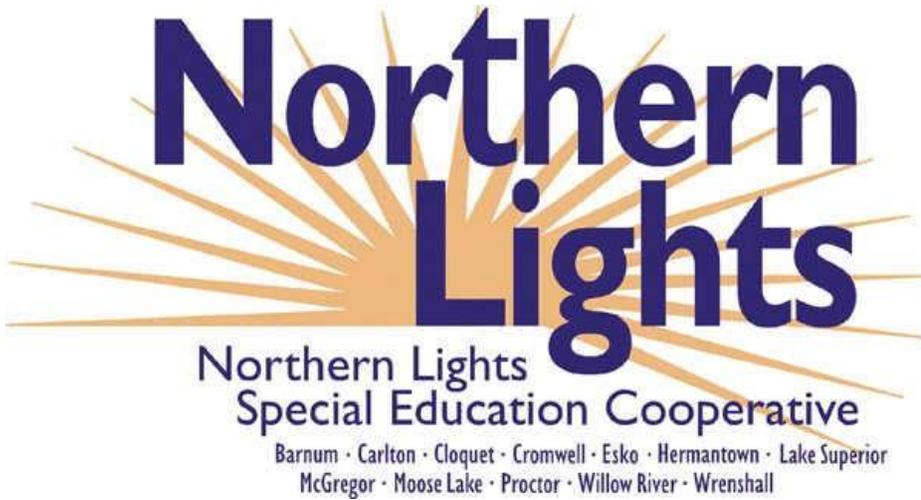
FROM: Robbi Mondati, Principal – Washington Elementary School

DATE: January 26, 2022

RE: Permission to Post

I am requesting permission to post for a Long-Term Substitute Teacher in Special Education due to a FMLA request. The expected leave will begin around April 10, 2022 and is anticipated to be 6 weeks long.

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



TO: Dr. Michael Cary, Cloquet Superintendent
FROM: Dena Hagen, Northern Lights Special Education Cooperative Director
DATE: February 9, 2022
RE: Posting for Substitute Occupational Therapist Needed

I'm requesting that the Cloquet School District post a job opening for a part-time Occupational Therapist Long Term Sub, to cover a FMLA leave for an Occupational Therapist (OTR), a Cloquet hosted NLSEC staff member.

RATE OF PAY: Teacher sub rate-\$150/day
TOTAL COST: up to 31 days=\$4,650.
HOURS TO BE WORKED: up to 24 hours per week to cover NLSEC OT assignment across districts
START DATE: Approx. March 20, 2022
LENGTH OF EMPLOYMENT: March 20, 2022 until June 7, 2022
BUDGETED CURRENT YEAR: Yes



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

Dena Hagen, Director of Special Education
dhagen@nlsec.org
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: January 27, 2022

Re: Permission to Post for 1 Special Education Teacher for Homebased Instruction for a Student for the remainder of the 2021-2022 School Year

The Northern Lights Academy is requesting permission to post for one special education teacher position for homebased instruction for a student needing 1:1 instruction in a homebased setting for the remainder of the year due to an IEP team decision.

Please let me know if you have any questions.



Independent School District No. 94
Cloquet, Minnesota 55720

Central Administration
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<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Beth Dohnansky, Food Service Director
DATE: February 8, 2022
RE: Permission to Post for Food Service Staff

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

- **3.5 hours / Day Food Service Staff, Cloquet Middle School**



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Memorandum

To: Dr. Michael Cary
Superintendent

From: Dylan Carlson
Director of Facilities and Grounds

Date: February 4, 2022

Subject: Permission to Post

We are requesting permission to post for the following Part Time Cleaner positions due to one termination of employment and one internal transfer to Part Time Cleaner.

- On-Call Cleaner: Up to 30hrs/week
- On Call Cleaner: Up to 30hrs/week

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



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MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Tom Brenner, Middle School Principal
DATE: February 8, 2022
RE: Staffing Adjustment

Due to the homebound student returning to school, Jennifer McInerney is no longer needed to serve as a homebound teacher for this student.

(Employment is contingent upon Cloquet School Board approval.)

TB:KP

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



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: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Donation

Please accept this donation for \$1187 from the MSHSL Foundation to be used to help offset activity fees for students who need financial assistance.

If there are any questions, please contact me

PR

2021-2022 Student Enrollment Report

5/28/2021	Dates	9/8	9/22	10/6	10/19	11/4	11/17	12/8	1/6	1/18	2/9								
	CHURCHILL																		
18	Handicap Kindergarten	16	17	18	18	18	19	19	18	18	18								
24	Early Five/Dev Kindergarten	12	11	12	12	13	13	13	13	13	13								
54	Kindergarten - All Day	69	72	70	70	69	69	69	70	70	70								
63	First Grade	55	54	54	54	54	54	53	54	54	53								
80	Second Grade	72	72	72	72	72	70	70	70	70	70								
76	Third Grade	68	68	68	68	68	68	68	69	69	68								
83	Fourth Grade	69	70	70	70	70	70	70	70	70	70								
398	TOTAL CHURCHILL	361	364	364	364	364	363	362	364	364	362	0	0	0	0	0	0	0	0
	WASHINGTON																		
17	Handicap Kindergarten	17	18	19	19	18	18	18	18	18	19								
51	Kindergarten - All Day	83	82	81	82	82	81	80	80	81	82								
116	First Grade	76	76	75	75	75	75	75	76	76	76								
103	Second Grade	106	106	105	106	105	105	106	106	107	107								
98	Third Grade	113	112	113	113	112	112	113	112	113	114								
99	Fourth Grade	110	107	105	106	105	105	105	105	105	106								
484	TOTAL WASHINGTON	505	501	498	501	497	496	497	497	500	504	0	0	0	0	0	0	0	0
882	TOTAL ELEMENTARY	866	865	862	865	861	859	859	861	864	866	0	0	0	0	0	0	0	0
	Open Enrollment-Elementary																		
	MIDDLE SCHOOL																		
193	Fifth Grade	192	189	189	191	193	190	190	189	189	189								
211	Sixth Grade	198	196	194	196	197	197	196	196	196	197								
217	Seventh Grade	218	214	213	214	213	211	209	210	211	209								
214	Eighth Grade	219	214	213	212	212	211	210	209	209	204								
835	TOTAL MIDDLE SCHOOL	827	813	809	813	815	809	805	804	805	799	0	0	0	0	0	0	0	0
	Open Enrollment-CMS																		
	HIGH SCHOOL																		
224	Ninth Grade	221	220	221	221	219	221	219	221	220	220								
184	Tenth Grade	223	223	220	220	221	221	220	220	220	216								
165	Eleventh Grade	185	186	184	184	184	184	185	183	181	182								
170	Twelfth Grade	172	173	172	172	172	173	172	171	171	166								
743	TOTAL HIGH SCHOOL	801	802	797	797	796	799	796	795	792	784	0	0	0	0	0	0	0	0
	Open Enrollment-CHS																		
2460	TOTAL HK-12	2494	2480	2468	2475	2472	2467	2460	2460	2461	2449	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	77	76	75	73	84								
	Junior High (grades 6-8)	6	6	8	8	9	9	11	11	11	11								
79	TOTAL CAAEP-Full-Time	89	92	92	88	86	86	87	86	84	95	0	0	0	0	0	0	0	0
	** CAAEP - PART-TIME																		
	EDHS																		
	Extended Programming																		
	Targeted Services																		
2539	GRAND TOTAL	2583	2572	2560	2563	2558	2553	2547	2546	2545	2544	0	0	0	0	0	0	0	0

** NOT included in totals.



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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Robbi Mondati, Principal – Washington Elementary School

DATE: January 31, 2022

RE: Permission to Post

I am requesting permission to post for one 1.0 FTE Multi-Categorical/Academic and Behavioral Strategist Special Education teacher to serve our K-4 students at Washington Elementary. The posting is due to the extremely high service minutes of current Washington Elementary students on IEPs, with additional students on track to qualify for services.

RM/BA

Schedule C members:

Steve Battaglia, Administration & Athletics-Activities Coach

Cheyenne Deters, EMC Representative-Chairperson

Steve Polkowski, Non-Athletics-Activities Coach

Paul Riess, Activities Director

Ted Lammi, School Board Member

Committee reviewed all positions listed in schedule C using Article VIII-II, Section 5. Criteria and Points (pg 9).

Schedule C Committee Adjustment Recommendations:

ATHLETICS			2021-2022	2022-2023
Baseball		Softball		
	1 Head Coach	1	\$4763 \$5392	\$4858 \$5500
	1 Assistant- 70%	1	\$3334 \$3773	\$3400 \$3849
Golf (Boys)		Golf (Girls)		
	1 Head Coach	1	\$2541 \$3959	\$2592 \$4038
	1 Assistant- 70% (Boys/Girls)		\$1778 \$2772	\$1813 \$2828
FIRST Robotics	1 Head Coach		\$2127 \$5392	\$2169 \$5500
INSTRUCTION				
1 Knowledge Bowl- Senior High			\$2018 \$2208	\$2059 \$2252
1 Mock Trail			\$2018 \$2208	\$2059 \$2252
JOURNALISM				
1 Memory Book (Middle School)			\$1905 \$2208	\$1943 \$2252
SPEECH AND DRAMA				
1 One Act			\$1905 \$2208	\$1943 \$2252
1 Assistant One Act Play-59%			\$1125 \$1303	\$1148 \$1328



Cloquet Public Schools

2022-2023 School Year Calendar

Where caring for students is not just an idea, it's tradition!

School Board Approved: February ____, 2022

District Office: (218) 879-6721 / Fax (218) 879-6724

Cloquet Transit: (218) 879-1291

Quarter 1: 9/7 - 11/3 = 40 days Trimester 1: 9/7 - 12/1 = 57 days

Quarter 2: 11/7 - 1/20 = 43 days Trimester 2: 12/5 - 3/2 = 53 days

Quarter 3: 1/24 - 3/24 = 42 days Trimester 3: 3/6 - 6/2 = 57 days

Quarter 4: 4/4 - 6/2 = 42 days **(167 Student Days)**

Snow Makeup Days: 3/3 & 4/3 (16.5 K-12 Professional Days)

COLOR INFORMATION KEY	
Professional Days/No School for Students	
No School for Students and Staff	
(K-4) Conferences	
(5-6) Conferences	
(7-12) & CAAEP Conferences	
Kindergarten Round-Up-(3/14 @ Washington)	
Kindergarten Round-Up-(3/16 @ Churchill)	

Please Note: Beginning Wednesday, September 14, (K-12) classes will be dismissed 30 minutes early on each Wednesday of the month for the remainder of the 2022-2023 School Year.

July 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2022						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

January 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2023						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2023						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

8/23 - First Year Teachers Professional Day
8/24 - First Year/Non-Tenured Teachers Professional Day
8/25 Uninterrupted Professional Day
8/26 - Non Staff Day
8/29 - Professional & Paraprofessional Day
8/30 - All Staff Back to School Gathering
8/31- Uninterrupted Professional Day
9/1 - Open Houses/Conferences
9/2 & 9/5 - Non Staff Days
9/6 - Professional Day (No School K-12)
9/7 - (1-12) FIRST DAY OF SCHOOL
9/7- Kindergarten Preschool Conferences
9/8 - KINDERGARTEN - FIRST DAY OF SCHOOL
10/3 & 10/5 - (5-6) Conferences
10/5 - (7-12) & CAAEP Conferences
10/20 & 10/21 - ED MN Break (No school K-12)
11/1, 11/3 & 11/4 - (K-4) Conferences
11/4 - Professional Day (No School K-12)
11/24 & 11/25 - Thanksgiving Break (No school K-12)
12/2 - Professional Day (No school K-12)
12/7 - (7-12) & CAAEP Conferences
12/22 - 1/2 - (K-12) Winter Break, No school K-12
1/16 - Professional Day (No school K-12)
1/23 - Professional Day (No school K-12)
2/20 - Presidents' Day (No school K-12)
2/21 & 2/22 - (5-6) Conferences
2/22 - (7-12) & CAAEP Conferences
2/28 & 3/2 - (K-4) Conferences
3/3 - Professional Day (No school K-12)
3/14 Washington & 3/16 Churchill - Kindergarten Roundup
3/27 - 3/31 - Spring Break (No school K-12)
4/3 - Professional Day (No school K-12)
4/7 - Good Friday (No school K-12)
5/3 - (7-12) & CAAEP Conferences
5/25 - CAAEP Graduation at Garfield School, 2 pm
5/26 - CHS Graduation at Cloquet Middle School, 7:30 pm
5/29 - Memorial Day (No school K-12)
6/2 - (K-12) LAST DAY OF SCHOOL - 2 Hours Early Out
6/5 - 6/7 Professional Days (6/7 - 0.5 Prof. Day)

Minnesota School Board Recognition Week

February 21-25, 2022



Certificate of Appreciation



The Minnesota School Boards Association honors

Cloquet School Board Members

for dedicated leadership in public education and
continuing service to the students of their community.

Dr. Michael Cary

Superintendent

Cloquet School District

A handwritten signature in black ink that reads "Michael Domi".

MSBA President

A handwritten signature in black ink that reads "Kirk Schneider".

MSBA Executive Director



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February 9, 2022

TO: Dr. Michael Cary, Superintendent
FROM: Teresa Angell, AIE Program Director
RE: Staff Transfer

Please consider transferring Danielle Dupuis in the 1.0FTE AIE Teacher position at CHS from her current position as Literacy Coach at CHS. This is a transfer within the same unit.

Danielle's experience, professionalism, and ability to build rapport with students and staff will provide a high quality of learning to our students and asset to our AIE program team. Mr. Battaglia is supportive of this transfer.

I can be available at the next School Board meeting to answer any questions or concerns.

Cc: Steve Battaglia

****Employment contingent upon School Board Approval****

Danielle Dupuis
02/02/2022
Letter of Resignation
Cloquet High School

To Steve Battaglia,

Please accept this letter as my formal resignation from my position as Instructional Literacy Coach.

I will be assigned a new position at Cloquet High School that will begin on February 15th, 2022. My last day as an Instructional Literacy Coach will be on February 14th, 2022.

Thank you for this opportunity; I gained valuable knowledge and a different perspective of education in my experience as a Literacy Coach.

Danielle Dupuis

News & Notes:

- * February is "I Love to Read" month! We have lots of fun things planned and ask that you join us by encouraging your child to read or by reading to him/her!
- * 2/8: Partners In Education Meeting @ 6:30pm— Washington Media Center
- * 2/9: I Love to Read Fun Family Literacy Night @ Cloquet Public Library 5pm-7pm
- * 2/11: Conference Sign-Ups go online (Conferences are March 1st & 3rd)
- * 2/14: Valentine's Day and Spirit Day: Show Your Love for Reading by wearing red or pink
- * 2/15: Spirit Day: Wearable Words (wear something you can read)
- * 2/16: Spirit Day: Warm Up with a Good Book (wear something warm and cozy like hats, mitts, scarves, pjs...)
- * 2/17: Spirit Day: **100th Day of School—Count it out & wear it proud!**
- * 2/18: Spirit Day: Sunglasses Day! Your future is bright when you read!
- * 2/18: February Birthday Lunch
- * 2/21: President's Day, No School for Staff & Students
- * 2/22: Conference Sign-Ups close
- * 2/22: Trimester 2 Reward: Planetarium Sky Dome
- * 2/25: June Birthday Lunch
- * 2/28: Virtual Author Visit—Aaron Reynolds



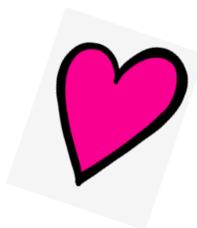
Washington News

Safety Matters!!

A reminder to our families who pick up and drop off their child. We have many children who walk at the end of the day. PLEASE, **SLOW DOWN** and ensure that our students are given the right-of-way! Winter is hazardous due to the lack of sidewalks; please do your part to keep our kids safe!



Captain PRIDE wishing students a wonderful Friday filled with great choices!



One of the Cultural Presentations in the Media Center with Mrs. Paitrack-Johnson.

PBIS Scoop!

(Positive Behavioral Interventions and Supports)

Welcome to February Washington families!! We just finished our January Character Education trait of **Trustworthiness**. Throughout the month of February we will shift our focus to a new trait, **CARING**. Additionally, our 7 Teachings focus is **LOVE**. Caring means to show kindness and concern for others — an important characteristic we promote throughout our school! Teachers will be looking for students who are showing care and love around our school throughout the month.

In January our K-4th students participated in cultural presentations

led by Mrs. Paitrack-Johnson, with a focus on traditional storytelling, with connections to the sky (moon, constellations, and the northern lights). Students and staff alike enjoyed the great presentations!

February is "I Love to Read Month" and many fun events are planned, including a virtual visit with guest author, Aaron Reynolds. Ask your children to share with you some of their fun experiences at home!

Keep working hard, boys and girls, by showing your Purple PRIDE every day!

Technology and our Children!

Technology is everywhere! When is technology okay for my child and when is it too much? According to a recent study by Common Sense Media, 75 percent of students under the age of 8 have access to technology and this number continues to grow. Researchers say that technology can have many benefits for our students if we use it right. Children under the age of 2 should have no screen time or technology as it has little value for children that age. For pre-school age students, technology can be beneficial if used correctly. They encourage adults to work with their preschoolers and toddlers as they use the technology. Use interactive apps and talk about what your child is looking at or working on.

As for our elementary children, they use technology everyday here at school as well as when they get home. Internet safety is a very important conversation to have with your child/children. Let them know to never give out their name, address or any personal information about themselves. Always monitor what your child is searching and playing. Encourage games that are educational and interactive.

What is too much? Modeling for our children on how to use screen time and technology is important. Children mimic what they see. There is no rule or special time that says your child has had too much, however setting time limits and taking a "technology vacation" may be necessary for setting healthy boundaries. Pay attention to what your child is playing and the apps they are using. Finally, remember that creative play and unstructured outdoor play is still incredibly important for their learning and development so being intentional about time off of devices is also valuable!!

A huge thank you to the Cloquet Education Foundation for providing the funds for Sky Dome! We are excited for students to experience the fun and great learning on February 22nd as their Trimester Two reward!!

Counselor's Corner:

February is already here, and wow this year is going fast! Life can get hectic with work, family needs, and quality and not so quality time together. It is easy to ignore the body indicators of stress — a tense neck, poor sleep, and feeling irritable, to name a few. Take time to focus on the way your body feels. If you are noticing physical signs of stress, try to find healthy ways to start

renewing, or maintain habits that help you take care of yourself. Remember, caring for yourself is not selfish; it can help you handle life stressors, support your relationships, and maintain your mental well-being. One thing we are working on with students is mindfulness. Below are some websites that have mindfulness activities for the whole family to enjoy.

- **A mindful minute:** Take one minute for yourself and focus on the smells, sounds, tastes and things you hear and see.
- **Take time for yourself and focus on deep breathing.** Students have been working on different types of breathing: Bubble Breathing, Balloon Breathing, Tummy Breathing, and Star Breathing.
- **Online Resources:** Mind Yeti & GoNoodle are websites you can sign up for at no cost and they have many activities on them for kids and families to use for mindfulness.
<https://www.mindyeti.com> and <https://www.gonoodle.com/>



Mrs. Mangan's 4th grade learning beach-style on our Beach Day.



Critical Support For Your Student

Dr. Dean Grace from Northwood Children's Services previously shared some important insights we wanted to pass along to our families.

How to increase your child's success through support:

- Read regularly with young children.
- Talk about and display their pictures.
- Share meals as a family regularly.
- Ask about what your children learned today (ask everyday.)
- Talk about their interests.
- Talk about their friends.
- Talk about their future plans (for tomorrow and when they graduate.)
- Talk about and model your values at every opportunity.
- If talking is hard, go on walks together, play catch, go fishing...