



# Cloquet Public Schools

## Regular Meeting

Monday, February 12, 2024 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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| 6. Consider Approving the Kids Corner Summer Programming Rate Increase  | 62 |
| 7. Consider Approving the Resolution Accepting the Donation from Cloquet Eagles Aerie<br>for the Cloquet Pep Squad              | 63 |
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| XIV. <b>Upcoming Meetings/Events</b>  |    |
| 1. February 2024 - School Board Appreciation Month - Thank you!   |    |
| 2. Monday, February 26, 2024 - Regular School Board Meeting<br>5:30 p.m. Working Session<br>6:00 p.m. Regular Meeting           |    |
| 3. Wednesday, February 28, 2024 - Equity Committee Meeting - 3:45 p.m. - Washington Elementary<br>(Date Change)                 |    |
| 4. Monday, March 4, 2024 - Curriculum Committee Meeting - 4 p.m. - Boardroom  |    |
| 5. March 4-8, 2024 School Social Worker Appreciation Week   |    |
| 6. Tuesday, March 5, 2024 - District Health, Safety and Crisis Team Meeting - 3:45 p.m.- Boardroom                              |    |
| XV. <b>Adjournment</b>  |    |

\* 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. February 12, 2024 School Board Agenda

### IV. Consider Approval of School Board Minutes

1. January 22, 2024 World's Best Workforce and Achievement & Integration Special Meeting and Regular School Board Meeting Minutes
2. January 26, 2024 School Board Committee of the Whole Meeting Minutes

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

1. Building and Department Reports

### VI. Claims, Hand Checks and Food Service Reports

1. Claims, February 7, 2024
2. Hand Checks, January 18, 2024
3. Hand Checks, February 1, 2024
4. Hand Checks, February 8, 2024
5. Food Service Report, December 2023

### VII. Consent Items

#### 1. Retirement Letters

- a. 0.5 FTE Interventionist/Title 1 Teacher at Washington Elementary (Sheila Fritsinger)

#### 2. Recommendations for Employment

- a. 1.0 FTE Special Education Long Term Substitute Teacher at Washington Elementary School (Joshua Belden)
- b. 1.0 FTE Physical Education Long Term Substitute Teacher at Cloquet High School (Lucas Wiersma)
- c. Homebased Teacher at Cloquet High School (Kyle Wordelman)
- d. Homebound Teacher at Cloquet Middle School (Emily Hallgren)
- e. 6.75 hrs./day Paraprofessional at Northern Lights Academy (Agnes Dixon)
- f. 20 hours/Week ECSE Paraprofessional at Churchill Elementary School (Denise Priem)
- g. School Readiness Long Term Substitute Classroom Assistant (Elizabeth Weston)
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- i. Lifeguard with Community Education (Joseph Kalm)
- j. Lifeguard with Community Education (Gabriel Dusek)
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#### 3. Extra Service Contracts

- a. Head Girls Golf Coach (Andrew Miller)

3

1

b. Spring Coaches (See Attached) with pulling softball coaches

c. Spring Volunteer/Activity Paid Coaches

4. **Permission to Post**

a. 1.0 FTE Long Term Substitute Physical Education Teacher at Cloquet High School (Starting March 13, 2024 for up to 8 weeks

b. Homebound Teacher at Cloquet Middle School

c. Homebased Teacher at Cloquet High School

5. **Staffing Adjustments**

a. EXCEL Staffing Adjustment

**VIII. School Board Committee Report**

1. Student Enrollment Report as of February 7, 2024

**IX. Agenda Addendums**

1. 2023-2024 Softball Coach Hires

**X. New Business**

1. Consider Approving the Purchase of Vape Detectors for Cloquet High School, Middle School and CAAEP

2. Consider Approving the Bid from Donald Holm Construction for the Middle School Office Renovation

3. Consider Approving the 2024-2026 Community Education Agreement with the City of Cloquet

4. Consider Approving the Proposed Increase to ECFE/SR Tuition and Wrap Around Care Rates Effective June 3, 2024

5. Consider Approving Proposed Increases to Tuition Rates at Li'l Lumberjacks and Li'l Thunder Effective June 3, 2024

6. Consider Approving the Kids Corner Summer Programming Rate Increase

7. Consider Approving the Resolution Accepting the Donation from Cloquet Eagles Aerie for the Cloquet Pep Squad

8. Consider Approving the Resolution Accepting the MSHSL Foundation Grant Donation to Help Offset HS Sport Activity Fees

**XI. Superintendent's Report**

1. Potential Bond Refunding

**XII. Closed Session**

1. Mid-Year Evaluation of Dr. Michael Cary

**XIII. For Your Information**

1. Girls' Alpine Ski Team Take Section Runner-Up and Advance to State!

2. February Washington Elementary Newsletter

3. Updated 2024 Squires, Waldspurger & Mace, P.A. Legal Fees

**XIV. Upcoming Meetings/Events**

1. February 2024 - School Board Appreciation Month - Thank you!

2. Monday, February 26, 2024 - Regular School Board Meeting

5:30 p.m. Working Session

6:00 p.m. Regular Meeting

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4. Monday, March 4, 2024 - Curriculum Committee Meeting - 4 p.m. - Boardroom

5. March 4-8, 2024 School Social Worker Appreciation Week

6. Tuesday, March 5, 2024 - District Health, Safety and Crisis Team Meeting - 3:45 p.m.- Boardroom

**XV. 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.

January 22, 2024

Board Chair N. Sandman called the working session to order at 5:30 p.m.

Topics discussed:

Dr. Cary reviewed the agenda including a summary of the meeting with Cloquet Transit, and schedule for negotiations. The Board and Dr. Cary discussed and added topics to the upcoming committee of the whole meeting agenda. There being nothing further to discuss, Board Chair N. Sandman adjourned the meeting at 5:41 p.m.

January 22, 2024

The World's Best Workforce and Achievement & Integration Special Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on January 22, 2024, was called to order by Board Chair Nate Sandman at 6:01 p.m.

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

- Sarah Buhs
- David Battaglia
- Gary Huard
- Melissa Juntunen
- Nate Sandman
- Ken Scarbrough

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to the Superintendent
- Candace Nelis, Business Manager
- Brock Wilton, Director of Buildings and Grounds
- Bill Bauer, Technology Support Specialist
- Rebekkah Morrison, Teacher and WBWF Coordinator
- Teresa Angel, Director of American Indian Education and A&I Coordinator
- Jana Peterson, Pine Knot

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 D. Battaglia to approve the January 22, 2024, World's Best Workforce and Achievement & Integration Special Meeting agenda, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.

**WORLD'S BEST WORKFORCE AND ACHIEVEMENT & INTEGRATION PRESENTATION**

The meeting was adjourned at 6:25 p.m. and reopened to take a vote on the World's Best Workforce Summary and Plan.

- RESOLVED by G. Huard to approve the 2022-2023 World's Best Workforce Summary and the 2023-2024 World's Best Workforce Plan, as presented. S. Buhs seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.

• **ADJOURNMENT**

There being nothing further to discuss, Board Chair N. Sandman adjourned the meeting at 6:27 p.m.

January 22, 2024

The Regular Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on January 22, 2024, was called to order by Board Chair Nate Sandman at 6:28 p.m.

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

- Sarah Buhs
- David Battaglia
- Gary Huard
- Melissa Juntunen
- Nate Sandman
- Ken Scarbrough

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to the Superintendent
- Candace Nelis, Business Manager
- Brock Wilton, Director of Buildings and Grounds
- Bill Bauer, Technology Support Specialist
- Jana Peterson, Pine Knot

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 January 22, 2024, organizational and regular board agenda, as presented. K. Scarbrough 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 G. Huard to approve the January 10, 2024, school board organizational and regular meeting minutes, as presented. D. Battaglia 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**

- Building and Department Reports were reviewed. C. Nelis, Business Manager, updated the board on the progress on budget and impact aid application. B. Wilton, Director of Building and Grounds, gave an update on an upcoming project at Cloquet Middle School and the ongoing solar panel project.

#### **CONSIDER APPROVAL OF CLAIMS AND WIRES**

- RESOLVED N. Sandman to approve Claims, January 17, 2024; Hand Checks, January 4 & 12, 2024, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

#### **CONSENT ITEMS**

- RESOLVED by S. Buhs to approve the Consent Items, as presented.

##### **1. Resignations:**

- Matt Carlson, Girls' Golf Coach, effective January 5, 2024

##### **2. Recommendations of Employment:**

| <b>NAME</b>      | <b>POSITION/LOCATION</b>                          | <b>SALARY**</b> | <b>START DATE</b>  |
|------------------|---|-----------------|--------------------|
| a. Nathan Bursch | 1.0 FTE Sp. Ed Teacher at CAAEP                   | MA1             | 1/23/24 Sub before |
| b. Ryan Jacobi   | 1.0 FTE LT Sub Social Studies at CMS              | BA 1 after 30   | Approx April 4, 24 |
| c. Bryce Kelley  | 1.0 FTE LT Sub Sp. Ed Teacher at CHS pending lic. | BA1 after 30    | Approx Mar. 15, 24 |
| d. Natalie Moran | 3.5 hrs./day Food Service Staff at CMS            | Step 1 \$18.18  | January 23, 24     |
| e. Clara Wheale  | Program Aide at Kids Corner                       | \$11.28         | 1/22/24            |

##### **3. Extra Services Contracts**

- Robotics Volunteers (see attached)

##### **4. Permission to Post**

- Head Girls' Golf Coach
- 1.0 FTE DCD S/P Special Ed Teacher at Churchill (2024-25)
- 6.75 hrs./day Technology Aide at secondary campus
- 25 hrs./week long-term ECSE substitute paraprofessional
- 20 hrs./week ECSE Paraprofessional at Churchill Elementary

##### **5. Staffing Adjustment**

- Melissa Harper, School Nurse, will work a minimum of 11 hours/week.
- G. Huard seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

#### **SCHOOL BOARD COMMITTEE REPORTS**

- Student enrollment report from January 17, 2024, was reviewed.
- District Health, Safety and Crisis Committee meeting summary was reviewed.

#### **NEW BUSINESS**

- RESOLVED by M. Juntunen to approve the resolution accepting the donations from Cloquet Educational Foundation, as presented. K. Scarbrough seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

- RESOLVED by G. Huard to approve the resolution accepting the donation for the purchase of bleachers for the new tennis courts, 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 S. Buhs to approve the 2023-24 and 2024-25 Community Education Wage, 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 N. Sandman to approve the 2024-2027 Contract for Dr. Michael Cary, Superintendent, as presented. G. Huard seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the 2024-2027 Contract for Candace Nelis, Business Manager, 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 approve the annual revisions to Policy #107 Policies and Procedures Regarding Students Residing on Indian Lands, as presented. G. Huard seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

#### **SUPERINTENDENT'S REPORT**

- Dr. Cary covered most topics in the working session. He thanked the donor for the generous donation for the purchase of the new tennis court bleachers. He informed the board that at the February 5, 2024, meeting they would do his mid-year review. Dr. Cary provided an update on the timeline regarding the HR/Business Office process evaluation.

#### **FOR YOUR INFORMATION**

- Mid-Year Evaluation of Dr. Michael Cary - February 12, 2024
- District Wellness Policy Committee Meeting Summary from January 16, 2024

#### **UPCOMING MEETINGS/EVENTS**

- January 22-26, 2024 - Paraprofessional Appreciation Week
- Tuesday, January 23, 2024 - Technology Committee - 3:45 p.m. - CHS Conference Room
- Wednesday, January 24, 2024 - Equity Committee Meeting - 4 p.m. - Washington Elem.
- Friday, January 26, 2024 - School Board Committee of the Whole Meeting - 10:30 a.m. - Boardroom
- February 2024 - School Board Appreciation Month - Thank you!
- February 5-9, 2024 - School Counselor Appreciation Week
- Monday, February 5, 2024 - Curriculum Committee Meeting - 4 p.m. - Boardroom
- Monday, February 12, 2024 - Regular School Board Meeting, 5:30 p.m. Working Session, 6:00 p.m. Regular Mtg.
- Tuesday, February 13, 2024 - DAC Meeting - 4 p.m. - Boardroom
- Wednesday, February 14, 2024 - Equity Committee Meeting - 3:45 p.m. - Washington Elementary

#### **ADJOURNMENT**

There being nothing further to discuss, Board Chair N. Sandman adjourned the meeting at 6:40 p.m.

ATTEST:

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Clerk of the School Board

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Chair of the School Board

January 26, 2024

The Committee of the Whole Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on January 26, 2024, was called to order by Board Chair Nate Sandman at 10:31 a.m.

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

- Sarah Buhs
- David Battaglia
- Gary Huard
- Melissa Juntunen
- Nate Sandman
- Ken Scarbrough

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to the Superintendent
- Paul Riess, Activities Director (stayed for 1<sup>st</sup> topic)
- Jana Peterson, Pine Knot Representative

#### **APPROVAL OF BOARD AGENDA**

- RESOLVED by M. Juntunen to approve the January 24, 2024, Committee of the Whole Meeting agenda, as presented. G. Huard seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.

#### **ITEMS DISCUSSED**

- Sports Cooperative Agreements. The board discussed the existing agreement, timelines and cost sharing.
- Budget Planning. Dr. Cary discussed the planned timelines and the board set meeting dates. Budget subcommittee meeting, Monday, April 1, 2024, at 8:15 a.m., additional committee of the whole meeting on Monday, April 8, 2024, starting at 3 p.m. and special meeting on Friday, April 12, 2024, starting at 10:30 a.m. The meeting was paused for a break at 11:25 a.m. and resumed at 11:30 a.m.
- Policy Considerations. The board discussed timelines for the proposed employee code of conduct policy and discussed if there is a need for a policy on parental consent for non-school sponsored clubs and groups. Dr. Cary will look for any existing policies and procedures and ask the administration for input.
- Plans for District Bathrooms. The issue of individual bathrooms for students who wish to use one. Dr. Cary said the single stall employee bathrooms have been converted into public bathrooms that anyone can use. He would follow up to see if all signing has been updated and ask the administration if there is enough for the demand.
- School Board Viewer Data. The board reviewed the data provided by IT.
- Any Other Concerns or Issues from School Board Members. The timeline for backpay was explained to the board. An update from meetings with Cloquet Transit was given. The board discussed the hockey arena agreement and reviewed update from the negotiation meeting.

M. Juntunen left the meeting at 12:20 p.m. G. Huard left the meeting at 12:21 p.m. and returned at 12:27 p.m. N. Sandman left the meeting at 12:53 p.m. and returned at 12:54 p.m.

#### **UPCOMING MEETINGS/EVENTS**

- February 2024 - School Board Appreciation Month - Thank you!
- February 5-9, 2024 - School Counselor Appreciation Week
- Monday, February 5, 2024 - Curriculum Committee Meeting - 4 p.m. - Boardroom
- Monday, February 12, 2024 - School Board Meeting, 5:30 p.m. Working Session, 6:00 p.m. Regular Mtg.
- Tuesday, February 13, 2024 - DAC Meeting - 4 p.m. - Boardroom
- Wednesday, February 14, 2024 - Equity Committee Meeting - 3:45 p.m. - Washington Elementary

#### **ADJOURNMENT**

There being nothing further to discuss, Board Chair N. Sandman adjourned the meeting at 12:54 p.m.

ATTEST:

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Clerk of the School Board

## Department Reports

### Churchill Elementary:

Hello,

Here are the latest Churchill events and happenings. The Lyric Opera visited and students were able to participate through song and performance. Families that had students involved in the production were invited to watch the performance Monday, 2/5. Students raised money for the Heart Association and participated in the Jump Rope Challenge on Friday, 2/9. February is I Love to Read month and our school will have special dress-up days and participation in reading events organized by our Media Specialist Mrs. Johnson. Churchill is currently planning for family conferences the last week in February, Kindergarten Round-Up mid-March, and MCA testing in April. Teachers will be trained in a new reading screener called FastBridge this spring. This will be a new screener for both elementary schools and a requirement of the Read Act. Teachers are continuing their training in the science of reading with the training called LETRS which is also a requirement of the Read Act.

Submitted by David Wangen, Churchill Elementary Principal

### Washington Elementary:

We are well at Washington!

-Robbi and Kyra were able to attend the ESEA National Conference in Portland, OR on February 7-10 to represent Washington as one of the 65 “Distinguished Schools” in the US!

-On Friday, January 26<sup>th</sup>, students were able to join Ms. Paitrick for cultural lessons focused on storytelling. At the end of each grade-level presentation we were able to formally share with students the exciting news about being selected as an “ESEA Distinguished School” and congratulate them for their hard work!!

-New groups started a week ago and kids are working hard in reading and math clubs!

-Kids Heart Challenge was on Friday the 9<sup>th</sup>, and once again our students did an AMAZING job raising funds on behalf of the American Red Cross!!

-“I love to read month” is in February, so we are enjoying some virtual authors and other fun activities to promote the love of reading.

-Conference sign-ups are going to be shared with families soon, and conferences are at the end of the month already!

Submitted by Robbi Mondati, Washington Elementary Principal

### Cloquet Middle School:

#### **Congratulations to our CMS Spelling Bee Champions!**

Adeolu Banjo & Michael Etongue-Mayer

They advanced to the Regional Spelling Bee on February 13th in Mountain Iron, Minnesota.



Listed below are the top 10, please see attached picture too.



| Speller Rank    | Name                  | Grade | Homeroom  |
|-----------------|-----------------------|-------|-----------|
| School Champion | Adeolu Banjo          | 8     | Nistler   |
| School Champion | Michael Etongue-Mayer | 7     | Bushy     |
| 3               | Averyin Sohm-Skow     | 5     | Rackliffe |
| 4               | Sebastian Hanson      | 5     | Hanson    |
| 5               | Dominic Mondati       | 6     | Lindner   |
| 6               | Brisa Nelis           | 6     | Metzer    |
| 7               | Elizabeth Cunningham  | 7     | Maijala   |
| 7               | Savannah Soborowicz   | 7     | Young     |
| 8               | Adriana Mondati       | 8     | Youngren  |
| 8               | Edda Pawielski        | 5     | Reed      |
| 8               | Alilie Laine          | 8     | Salo      |
| 9               | Kensley Alfaro        | 5     | Yorston   |

|    |                    |   |           |
|----|--------------------|---|-----------|
| 9  | Percy Krick        | 6 | Gustafson |
| 9  | Connor Anderson    | 5 | Yorston   |
| 10 | Nataya Geist       | 6 | Braaten   |
| 10 | Matthew Kilpatrick | 5 | Reed      |
| 10 | Layla Salo         | 6 | Braaten   |
| 10 | Liara Chapin       | 5 | Linstrom  |
| 10 | Phineas Simon      | 6 | Braaten   |

### **Cory Greenwood by Michelle Kilroy**

Cloquet Middle School and Cloquet High School was very fortunate to have Cory Greenwood and his team visit Cloquet on Thursday, February 1st. Here is a little preview of what he shared with all 5-12 graders. This event was generously funded by the Cloquet Education Foundation.

Studies show that suicide among youth is at an all-time high. Teens are struggling to find a sense of belonging. Now, more than ever, it is so vitally important to empower and encourage our youth to rise above their current circumstances. Your students will leave this assembly with a renewed self-image and the resilience to handle adversity. They will be empowered to take responsibility for the solution instead of focusing on the problem.

\*Suicide is discussed in this program

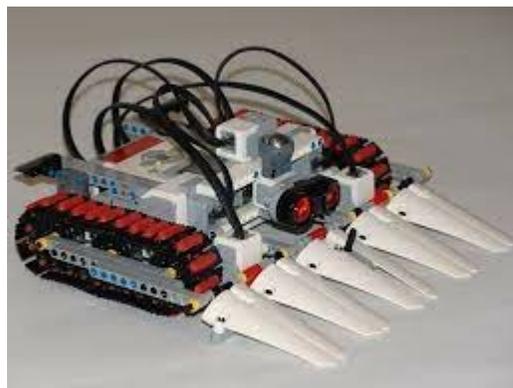
Find a mentor and engage in healthy conversations

- Be resilient through adversity & push past limiting beliefs
- Focus on solutions instead of dwelling on problems
- Appreciate the people in their life
- Make positive decisions

Taken from [www.Corygreenwood.com](http://www.Corygreenwood.com)

### **2024 Cloquet Middle School Robotics Season with Cameron Lindner**

- Who: Open to 7th and 8th Grade Students
- When: Mondays and Tuesdays- After school until 4:45
- Where: In the Computer Lab
- What: Constructing EV3 Lego Robots to compete in the 2024 Robofest Summitt



### Cabin Fever Bingo with Michelle Killroy

About 50 people attended Cabin Fever BINGO on January 31st. Special thanks to Birch and Pines counseling for talking about Cabin Fever and how to stay active in the winter. Please see the attached flyer for fun pictures. The next BINGO will be March 19<sup>th</sup>.



**CABIN FEVER  
BINGO**

About 50 people attended Cabin Fever BINGO on January 31st. Special thanks to Birch and Pines counseling for talking about Cabin Fever and how to stay active in the winter. The next BINGO will be March 19th.

The flyer features four photographs: a wide shot of the bingo hall, a closer view of people at tables, a man at a table with a colorful tablecloth, and another wide shot of the event.

Submitted by Thomas Brenner, Cloquet Middle School Principal

### Cloquet High School:

- Student registration for 24-25 is taking place the week of 2/12.
- Winter sports are beginning to wind down.
- Our Alpine Ski team advanced to the state tournament!
- Our girls hockey team won their quarterfinal playoff game!
- First Robotics continues to prepare for competition.
- We had Cory Greenwood speak to our CHS students on 2/1 – his message of inspiring healthy conversations was well received.
- We've got three Saturday ACT Prep dates offered to prepare our juniors for the April test.

- We've been able to add a few new College in the Schools courses to our course catalog. We're lucky to have CHS teachers with the credentials to teach these courses. The number of students that register for these courses will determine if we end teaching them or not.
  - Education in Modern Society (UMD)
  - Culture Industry and Creative Economy (UMD)
  - Intro to Theatre Arts (UMD)
  - Our Globalizing World (UMD)
  - Intro to Statistics (FDLTCC)

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

Just a couple things to add to CAAEP's Month.

Third quarter has begun and as some students have graduated or are now enrolled in PSEO we have welcomed a new group of students to complete the year with our program.

The drumming class has returned this quarter as well. Music can be heard echoing through the halls of the Garfield building every morning.

CAAEP has acquired a small set of weightlifting equipment for physical education and activity time during lunch. Students have been learning basic concepts and theories of weightlifting to meet personal goals as well as the link between physical activity and mental health. Since the utilization of the equipment more and more kids have been starting to use it and ask questions to learn more about resistance training. It has been a great addition!

Submitted by Connie Hyde, CAAEP Principal.

Community Education

**Aquatics**

We have granted 44 Swim Lesson Scholarships so far with all of them going to children who have never had a swim lesson. We will be adding spots to current classes, as well as creating stand alone classes in order to help with enrolling them into these high demand classes.

**Skate with the Easter Bunny**

We will be holding our 3rd Annual Skate with the Easter Bunny, on Saturday March 30th from 11 am - 1 pm at the Northwoods Credit Union Arena. This free family event will include arts/crafts, face painting, prizes, and an interactive DJ.

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 Friends of the Boundary Waters will be providing classroom informational presentations for upcoming summer of 24 Boundary Waters trips on February 12<sup>th</sup> and following up with a community presentation for parents and families to learn about this opportunity and as questions the evening of February 12<sup>th</sup> at the Cloquet Library. This collaboration and presentation will include Fond du Lac Ojibwe School.



The annual Ziigwan Powwow date has been set for Saturday April 27<sup>th</sup> at the Cloquet Middle School. A powwow planning committee will be working on details to produce posters with additional information. We want you to have the date as soon as possible with the hopes you can make it. Ziigwan is Ojibwe for Spring, join us this spring for a community event that is open to all.

Title VI Part 1 for the SY2024-2025 opened up on Monday February 5<sup>th</sup> and will close on Friday March 8<sup>th</sup>. Part 1 is our 506 Forms and Indian Student Count. Title VI is federal funding and a majority of the funds received is used for American Indian Education staff salary. Part II will be available April 1<sup>st</sup> and will include the estimated funds based on our count.

Cloquet AIE Junior Princess will be attending the 48<sup>th</sup> Annual Denver March Powwow at the Denver Coliseum March 15-17<sup>th</sup>. Cloquet AIE Senior Princess will be attending the Seminole Tribal Fair and Powwow February 9-11<sup>th</sup> in Florida. These are nationwide events that our students will be honoring and representing Cloquet Schools. Both royalty will give a presentation on their travel to the JOM parent committees at a later date. Miigwech parent committee's for the support to send them without hesitation.

Submitted by Teresa Angell, American Indian Education

#### Building and Grounds

Brock Wilton, Building and Grounds Director, will be attending in person

#### Technology

Since the last board meeting, our team has been hard at work ensuring that everything tech-related is running smoothly across the district. Despite being 2 employees short we've made sure that our students, teachers, and staff have all the tech they need to keep things moving. On that note, we're also on the lookout for a new technology aide to join our team. This addition will help us provide even better support to everyone in the district. If you know anyone who is good with technology and likes helping people, please encourage them to apply!

Can you believe it's already time to start thinking about next school year? We've already started planning for device purchases to make sure we're ahead of the game and can continue providing top-notch technology resources for our school community. Working with administrators, I am working on re-doing our lease cycle to make more efficient use of our funds going forward and keep device purchases within budget. We're hoping to have some proposals for your approval next board meeting so we can start preparing for next school year.

Submitted by T.J. Smith, Technology Director

**Cloquet Public Schools**  
**Detail Payment Register By Check**  
**Fund Summary**

| <b>Fund Description</b> |                       | <b>Total</b>        |
|-------------------------|-----------------------|---------------------|
| 01                      | General               | \$163,794.49        |
| 02                      | Food Services         | \$75,678.04         |
| 03                      | Transportation        | \$168,088.84        |
| 04                      | Community Services    | \$20,445.05         |
| 05                      | Capital Expenditure   | \$10,514.37         |
| 06                      | Building Construction | \$9,480.00          |
| 12                      | Activities            | \$51,900.94         |
| <b>Report Total</b>     |                       | <b>\$499,901.73</b> |

## 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    | 102765  | 22769    | Check    | 1   | 3819  |     | 3D CONSTRUCTION                 | Yes   | No    | No   | USD      | 02/13/2024    | 5,672.00   |
|       |    |      | 102802  | 22770    | Check    | 1   | 7820  |     | ABRAHAMSON, CASSI               | Yes   | No    | No   | USD      | 02/13/2024    | 130.93     |
|       |    |      | 102687  | 22771    | Check    | 1   | 10212 |     | ACKERLEY, HEIDI                 | Yes   | No    | No   | USD      | 02/13/2024    | 89.78      |
|       |    |      | 102797  | 22772    | Check    | 1   | 7573  |     | AIRE SERV HEATING & AIR CONDITI | Yes   | No    | No   | USD      | 02/13/2024    | 1,007.02   |
|       |    |      | 102694  | 22773    | Check    | 1   | 10584 |     | ALAN JOHNSON PHOTOGRAPHY        | Yes   | No    | No   | USD      | 02/13/2024    | 530.00     |
|       |    |      | 102790  | 22774    | Check    | 1   | 6516  |     | ANDERSON, HEIDI                 | Yes   | No    | No   | USD      | 02/13/2024    | 85.23      |
|       |    |      | 102794  | 22775    | Check    | 1   | 7142  |     | ANDERSON, LISA                  | Yes   | No    | No   | USD      | 02/13/2024    | 304.00     |
|       |    |      | 102813  | 22776    | Check    | 1   | 8127  |     | ANDERSON, RICK                  | Yes   | No    | No   | USD      | 02/13/2024    | 106.00     |
|       |    |      | 102832  | 22777    | Check    | 1   | 8863  |     | ANGELL, TERESA                  | Yes   | No    | No   | USD      | 02/13/2024    | 60.00      |
|       |    |      | 102681  | 22778    | Check    | 1   | 02547 |     | APPLE INC                       | Yes   | No    | No   | USD      | 02/13/2024    | 299.00     |
|       |    |      | 102717  | 22779    | Check    | 1   | 10935 |     | ARROWHEAD WATER                 | Yes   | No    | No   | USD      | 02/13/2024    | 63.80      |
|       |    |      | 102843  | 22780    | Check    | 1   | 9514  |     | ARS                             | Yes   | No    | No   | USD      | 02/13/2024    | 125.00     |
|       |    |      | 102792  | 22781    | Check    | 1   | 6845  |     | AW KUETTEL & SONS INC           | Yes   | No    | No   | USD      | 02/13/2024    | 1,208.00   |
|       |    |      | 102822  | 22782    | Check    | 1   | 8268  |     | BATES, ERIN                     | Yes   | No    | No   | USD      | 02/13/2024    | 60.00      |
|       |    |      | 102824  | 22783    | Check    | 1   | 8486  |     | BATTAGLIA, SCOTT M              | Yes   | No    | No   | USD      | 02/13/2024    | 500.00     |
|       |    |      | 102788  | 22784    | Check    | 1   | 6414  |     | BATTAGLIA, STEVE                | Yes   | No    | No   | USD      | 02/13/2024    | 184.92     |
|       |    |      | 102682  | 22785    | Check    | 1   | 05105 |     | BERNICKS VENDING                | Yes   | No    | No   | USD      | 02/13/2024    | 2,149.68   |
|       |    |      | 102728  | 22786    | Check    | 1   | 11146 |     | BIGGERSTAFF LINDSIE             | Yes   | No    | No   | USD      | 02/13/2024    | 36.00      |
|       |    |      | 102713  | 22787    | Check    | 1   | 10877 |     | BILDEN JOLI                     | Yes   | No    | No   | USD      | 02/13/2024    | 90.75      |
|       |    |      | 102844  | 22788    | Check    | 1   | 9540  |     | BIRMAN, LAURA                   | Yes   | No    | No   | USD      | 02/13/2024    | 6,012.65   |
|       |    |      | 102846  | 22789    | Check    | 1   | 9548  |     | BRENNER MARK                    | Yes   | No    | No   | USD      | 02/13/2024    | 35.00      |
|       |    |      | 102751  | 22790    | Check    | 1   | 2519  |     | BRENNER, KEVIN                  | Yes   | No    | No   | USD      | 02/13/2024    | 143.82     |
|       |    |      | 102787  | 22791    | Check    | 1   | 6391  |     | BROMAN, KIMBERLY                | Yes   | No    | No   | USD      | 02/13/2024    | 33.20      |
|       |    |      | 102795  | 22792    | Check    | 1   | 7378  |     | BSN SPORTS LLC                  | Yes   | No    | No   | USD      | 02/13/2024    | 8,861.63   |
|       |    |      | 102697  | 22793    | Check    | 1   | 10615 |     | BW T&F ENTERPRISES LLP          | Yes   | No    | No   | USD      | 02/13/2024    | 990.00     |
|       |    |      | 102684  | 22794    | Check    | 1   | 08550 |     | CAROLINA BIOLOGICAL SUPPLY CO   | Yes   | No    | No   | USD      | 02/13/2024    | 3,067.00   |
|       |    |      | 102744  | 22795    | Check    | 1   | 1549  |     | CENGAGE LEARNING INC            | Yes   | No    | No   | USD      | 02/13/2024    | 31,255.00  |
|       |    |      | 102731  | 22796    | Check    | 1   | 11151 |     | CHARTRAND JONATHAN              | Yes   | No    | No   | USD      | 02/13/2024    | 73.00      |
|       |    |      | 102724  | 22797    | Check    | 1   | 11090 |     | CHROMEBOOKPARTS.COM             | Yes   | No    | No   | USD      | 02/13/2024    | 56.97      |
|       |    |      | 102780  | 22798    | Check    | 1   | 55545 |     | CINTAS CORPORATION LOCATION 2   | Yes   | No    | No   | USD      | 02/13/2024    | 669.76     |
|       |    |      | 102709  | 22799    | Check    | 1   | 10835 |     | CITY LAUNDERING CO              | Yes   | No    | No   | USD      | 02/13/2024    | 69.87      |
|       |    |      | 102690  | 22800    | Check    | 1   | 10401 |     | CITY OF CLOQUET                 | Yes   | No    | No   | USD      | 02/13/2024    | 13,365.00  |
|       |    |      | 102801  | 22801    | Check    | 1   | 7780  |     | CLOQUET AREA FIRE DISTRICT      | Yes   | No    | No   | USD      | 02/13/2024    | 1,070.00   |
|       |    |      | 102760  | 22802    | Check    | 1   | 3021  |     | CLOQUET ED FOUNDATION           | Yes   | No    | No   | USD      | 02/13/2024    | 100.00     |
|       |    |      | 102719  | 22803    | Check    | 1   | 11006 |     | CLOQUET SANITARY                | Yes   | No    | No   | USD      | 02/13/2024    | 6,202.85   |
|       |    |      | 102686  | 22804    | Check    | 1   | 10179 |     | CLOQUET SPORTING GOODS          | Yes   | No    | No   | USD      | 02/13/2024    | 1,000.00   |
|       |    |      | 102721  | 22805    | Check    | 1   | 11051 |     | CLOQUET TRANSIT CO              | Yes   | No    | No   | USD      | 02/13/2024    | 106,354.42 |
|       |    |      | 102739  | 22806    | Check    | 1   | 11550 |     | COMMUNITY PRINTING              | Yes   | No    | No   | USD      | 02/13/2024    | 482.05     |
|       |    |      | 102740  | 22807    | Check    | 1   | 11620 |     | COMPENSATION CONSULTANTS, LTI   | Yes   | No    | No   | USD      | 02/13/2024    | 1,876.00   |
|       |    |      | 102733  | 22808    | Check    | 1   | 11160 |     | CORY GREENWOOD SPEAKS           | Yes   | No    | No   | USD      | 02/13/2024    | 5,000.00   |
|       |    |      | 102734  | 22809    | Check    | 1   | 11161 |     | CROWN AWARDS                    | Yes   | No    | No   | USD      | 02/13/2024    | 1,159.99   |

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|-------|----|------|---------|----------|----------|-----|-------|-----|--------------------------------|-------|-------|------|----------|---------------|-----------|
| 0094  |    | 2    | 102730  | 22810    | Check    | 1   | 11150 |     | DESALEGN EYOEL                 | Yes   | No    | No   | USD      | 02/13/2024    | 84.00     |
|       |    |      | 102712  | 22811    | Check    | 1   | 10874 |     | DINEEN KELLIE                  | Yes   | No    | No   | USD      | 02/13/2024    | 106.00    |
|       |    |      | 102778  | 22812    | Check    | 1   | 5509  |     | DOHNANSKY, ELIZABETH           | Yes   | No    | No   | USD      | 02/13/2024    | 60.00     |
|       |    |      | 102711  | 22813    | Check    | 1   | 10867 |     | DOYLE MIKE                     | Yes   | No    | No   | USD      | 02/13/2024    | 57.90     |
|       |    |      | 102710  | 22814    | Check    | 1   | 10866 |     | DRIVELINE BASEBALL             | Yes   | No    | No   | USD      | 02/13/2024    | 626.49    |
|       |    |      | 102745  | 22815    | Check    | 1   | 1717  |     | DULUTH NEWS TRIBUNE            | Yes   | No    | No   | USD      | 02/13/2024    | 196.80    |
|       |    |      | 102786  | 22816    | Check    | 1   | 6347  |     | EDUCATORS BENEFIT CONSULTANT   | Yes   | No    | No   | USD      | 02/13/2024    | 276.77    |
|       |    |      | 102830  | 22817    | Check    | 1   | 8808  |     | EMANUEL, BRAD                  | Yes   | No    | No   | USD      | 02/13/2024    | 95.00     |
|       |    |      | 102725  | 22818    | Check    | 1   | 11106 |     | EMBASSY SUITES ATTN BRENDAN S  | Yes   | No    | No   | USD      | 02/13/2024    | 2,569.28  |
|       |    |      | 102737  | 22819    | Check    | 1   | 11164 |     | ENGRAVES DESIGN                | Yes   | No    | No   | USD      | 02/13/2024    | 480.00    |
|       |    |      | 102819  | 22820    | Check    | 1   | 8207  |     | ERZAR, TYLER JAY               | Yes   | No    | No   | USD      | 02/13/2024    | 117.00    |
|       |    |      | 102762  | 22821    | Check    | 1   | 3316  |     | FOLLETT CONTENT SOLUTIONS LLC  | Yes   | No    | No   | USD      | 02/13/2024    | 999.53    |
|       |    |      | 102768  | 22822    | Check    | 1   | 4250  |     | GRAINGER                       | Yes   | No    | No   | USD      | 02/13/2024    | 1,306.05  |
|       |    |      | 102741  | 22823    | Check    | 1   | 12271 |     | GREAT LAKES OFFICE SOLUTIONS I | Yes   | No    | No   | USD      | 02/13/2024    | 4,887.73  |
|       |    |      | 102835  | 22824    | Check    | 1   | 9080  |     | HARKER, ERNEST J               | Yes   | No    | No   | USD      | 02/13/2024    | 108.00    |
|       |    |      | 102799  | 22825    | Check    | 1   | 7736  |     | HIETALA, LISA                  | Yes   | No    | No   | USD      | 02/13/2024    | 10.00     |
|       |    |      | 102811  | 22826    | Check    | 1   | 8116  |     | HILL, MICHAEL                  | Yes   | No    | No   | USD      | 02/13/2024    | 116.00    |
|       |    |      | 102782  | 22827    | Check    | 1   | 5684  |     | HILLYARD INC MINNEAPOLIS       | Yes   | No    | No   | USD      | 02/13/2024    | 8,088.46  |
|       |    |      | 102785  | 22828    | Check    | 1   | 5992  |     | HORIZON COMMERCIAL POOL SUPP   | Yes   | No    | No   | USD      | 02/13/2024    | 2,764.99  |
|       |    |      | 102704  | 22829    | Check    | 1   | 10779 |     | HOUGE KENNEDY                  | Yes   | No    | No   | USD      | 02/13/2024    | 338.37    |
|       |    |      | 102798  | 22830    | Check    | 1   | 7657  |     | HUNT ELECTRIC CORPORATION      | Yes   | No    | No   | USD      | 02/13/2024    | 913.60    |
|       |    |      | 102850  | 22831    | Check    | 1   | 9712  |     | IN STICHES EMBROIDERY CO       | Yes   | No    | No   | USD      | 02/13/2024    | 99.00     |
|       |    |      | 102834  | 22832    | Check    | 1   | 9072  | P1  | INNOVATIVE OFFICE SOLUTIONS LL | Yes   | No    | No   | USD      | 02/13/2024    | 68.72     |
|       |    |      | 102757  | 22833    | Check    | 1   | 26576 |     | INTERMEDIATE DIST 287          | Yes   | No    | No   | USD      | 02/13/2024    | 975.00    |
|       |    |      | 102716  | 22834    | Check    | 1   | 1093  |     | ISD #0094 FOOD SERVICE         | Yes   | No    | No   | USD      | 02/13/2024    | 2,319.37  |
|       |    |      | 102752  | 22835    | Check    | 1   | 2526  |     | ISD #0094 - VAN                | Yes   | No    | No   | USD      | 02/13/2024    | 896.46    |
|       |    |      | 102753  | 22836    | Check    | 1   | 25440 |     | ISD #0097 MOOSE LAKE           | Yes   | No    | No   | USD      | 02/13/2024    | 8,631.65  |
|       |    |      | 102754  | 22837    | Check    | 1   | 25460 |     | ISD #0099 ESKO PUBLIC SCHOOLS  | Yes   | No    | No   | USD      | 02/13/2024    | 84.74     |
|       |    |      | 102685  | 22838    | Check    | 1   | 10144 |     | JAYTECH INC                    | Yes   | No    | No   | USD      | 02/13/2024    | 1,579.29  |
|       |    |      | 102770  | 22839    | Check    | 1   | 4331  |     | JAZDZEWSKI, JAMIE              | Yes   | No    | No   | USD      | 02/13/2024    | 2,225.25  |
|       |    |      | 102708  | 22840    | Check    | 1   | 10819 |     | JET                            | Yes   | No    | No   | USD      | 02/13/2024    | 125.00    |
|       |    |      | 102831  | 22841    | Check    | 1   | 8818  |     | KANGAS, KEVIN W                | Yes   | No    | No   | USD      | 02/13/2024    | 191.00    |
|       |    |      | 102807  | 22842    | Check    | 1   | 8020  |     | KARNAS, JAMES                  | Yes   | No    | No   | USD      | 02/13/2024    | 95.00     |
|       |    |      | 102729  | 22843    | Check    | 1   | 11149 |     | KEEPER GOALS                   | Yes   | No    | No   | USD      | 02/13/2024    | 20,830.00 |
|       |    |      | 102823  | 22844    | Check    | 1   | 8418  |     | KEMPS LLC                      | Yes   | No    | No   | USD      | 02/13/2024    | 8,643.27  |
|       |    |      | 102714  | 22845    | Check    | 1   | 10893 |     | KLEVEN CALEB                   | Yes   | No    | No   | USD      | 02/13/2024    | 194.00    |
|       |    |      | 102829  | 22846    | Check    | 1   | 8749  |     | KNUTSEN, JESSICA               | Yes   | No    | No   | USD      | 02/13/2024    | 394.83    |
|       |    |      | 102748  | 22847    | Check    | 1   | 2076  |     | KOLODGE, JENNIFER              | Yes   | No    | No   | USD      | 02/13/2024    | 159.27    |
|       |    |      | 102842  | 22848    | Check    | 1   | 9511  |     | KORBY, TYLER                   | Yes   | No    | No   | USD      | 02/13/2024    | 53.44     |
|       |    |      | 102855  | 22849    | Check    | 1   | 9836  |     | KUCERA CHRIS                   | Yes   | No    | No   | USD      | 02/13/2024    | 105.00    |
|       |    |      | 102759  | 22850    | Check    | 1   | 29600 |     | L & M SUPPLY                   | Yes   | No    | No   | USD      | 02/13/2024    | 332.53    |

## 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    | 102761  | 22851    | Check    | 1   | 30365 |     | LCS COACHES INC               | Yes   | No    | No   | USD      | 02/13/2024    | 60,224.86 |
|       |    |      | 102853  | 22852    | Check    | 1   | 9792  |     | LEAF                          | Yes   | No    | No   | USD      | 02/13/2024    | 24.75     |
|       |    |      | 102720  | 22853    | Check    | 1   | 11019 |     | LEXIA                         | Yes   | No    | No   | USD      | 02/13/2024    | 7,197.00  |
|       |    |      | 102847  | 22854    | Check    | 1   | 9564  |     | LIIMATAINEN NICHOLAS          | Yes   | No    | No   | USD      | 02/13/2024    | 84.00     |
|       |    |      | 102851  | 22855    | Check    | 1   | 9784  |     | LINDAMOOD-BELL LEARNING PROC  | Yes   | No    | No   | USD      | 02/13/2024    | 2,633.40  |
|       |    |      | 102764  | 22856    | Check    | 1   | 3602  |     | LINDE GAS & EQUIPMENT INC     | Yes   | No    | No   | USD      | 02/13/2024    | 816.74    |
|       |    |      | 102812  | 22857    | Check    | 1   | 8118  |     | LINDSTROM, LUCAS              | Yes   | No    | No   | USD      | 02/13/2024    | 112.33    |
|       |    |      | 102705  | 22858    | Check    | 1   | 10798 |     | LUMBERJACK DESIGN AND FABRIC/ | Yes   | No    | No   | USD      | 02/13/2024    | 140.00    |
|       |    |      | 102803  | 22859    | Check    | 1   | 7843  |     | MAIJALA, ARNE                 | Yes   | No    | No   | USD      | 02/13/2024    | 34.00     |
|       |    |      | 102688  | 22860    | Check    | 1   | 10232 |     | MARUNICH TODD                 | Yes   | No    | No   | USD      | 02/13/2024    | 73.00     |
|       |    |      | 102791  | 22861    | Check    | 1   | 6675  |     | MASC                          | Yes   | No    | No   | USD      | 02/13/2024    | 125.00    |
|       |    |      | 102861  | 22862    | Check    | 1   | 9936  |     | MATH MASTERS                  | Yes   | No    | No   | USD      | 02/13/2024    | 360.00    |
|       |    |      | 102827  | 22863    | Check    | 1   | 8722  |     | MCDONALD, JAMIE               | Yes   | No    | No   | USD      | 02/13/2024    | 363.01    |
|       |    |      | 102810  | 22864    | Check    | 1   | 8069  |     | MCINERNEY, JENNIFER           | Yes   | No    | No   | USD      | 02/13/2024    | 304.88    |
|       |    |      | 102763  | 22865    | Check    | 1   | 34186 |     | MENARDS                       | Yes   | No    | No   | USD      | 02/13/2024    | 3,326.12  |
|       |    |      | 102689  | 22866    | Check    | 1   | 10246 |     | MEYERS TONIA                  | Yes   | No    | No   | USD      | 02/13/2024    | 26.42     |
|       |    |      | 102746  | 22867    | Check    | 1   | 1750  |     | MICHAUD DISTRIBUTING          | Yes   | No    | No   | USD      | 02/13/2024    | 1,773.13  |
|       |    |      | 102703  | 22868    | Check    | 1   | 10765 |     | MINERS INCORPORATED           | Yes   | No    | No   | USD      | 02/13/2024    | 9,274.28  |
|       |    |      | 102814  | 22869    | Check    | 1   | 8133  |     | MORRISON, KEVIN               | Yes   | No    | No   | USD      | 02/13/2024    | 116.00    |
|       |    |      | 102699  | 22870    | Check    | 1   | 10672 |     | MRI SOFTWARE LLC              | Yes   | No    | No   | USD      | 02/13/2024    | 30.00     |
|       |    |      | 102680  | 22871    | Check    | 1   | 01301 |     | NCS PEARSON INC               | Yes   | No    | No   | USD      | 02/13/2024    | 6,650.00  |
|       |    |      | 102837  | 22872    | Check    | 1   | 9158  |     | NEW DOMINION SCHOOL           | Yes   | No    | No   | USD      | 02/13/2024    | 7,234.71  |
|       |    |      | 102859  | 22873    | Check    | 1   | 9889  |     | NORDIN DRAKE                  | Yes   | No    | No   | USD      | 02/13/2024    | 86.00     |
|       |    |      | 102701  | 22874    | Check    | 1   | 10743 |     | NORTHERN ACRYLICS INC         | Yes   | No    | No   | USD      | 02/13/2024    | 319.40    |
|       |    |      | 102766  | 22875    | Check    | 1   | 41101 |     | NORTHLAND AUTO PARTS          | Yes   | No    | No   | USD      | 02/13/2024    | 9.30      |
|       |    |      | 102767  | 22876    | Check    | 1   | 41104 |     | NORTHLAND FIRE AND SAFETY     | Yes   | No    | No   | USD      | 02/13/2024    | 419.00    |
|       |    |      | 102700  | 22877    | Check    | 1   | 10686 |     | NORTHLAND PIANO LLC           | Yes   | No    | No   | USD      | 02/13/2024    | 680.00    |
|       |    |      | 102691  | 22878    | Check    | 1   | 10456 |     | NOVAK JANICE                  | Yes   | No    | No   | USD      | 02/13/2024    | 60.00     |
|       |    |      | 102816  | 22879    | Check    | 1   | 8150  |     | OESTREICH, CORY               | Yes   | No    | No   | USD      | 02/13/2024    | 183.00    |
|       |    |      | 102718  | 22880    | Check    | 1   | 10998 |     | OLSON LAURA                   | Yes   | No    | No   | USD      | 02/13/2024    | 115.93    |
|       |    |      | 102848  | 22881    | Check    | 1   | 9664  |     | ORIENTAL TRADING COMPANY      | Yes   | No    | No   | USD      | 02/13/2024    | 32.30     |
|       |    |      | 102857  | 22882    | Check    | 1   | 9880  |     | OUR REDEEMER'S LUTHERAN PRES  | Yes   | No    | No   | USD      | 02/13/2024    | 5,280.00  |
|       |    |      | 102800  | 22883    | Check    | 1   | 7771  |     | PAMS LUNCHROOM LLC            | Yes   | No    | No   | USD      | 02/13/2024    | 68.06     |
|       |    |      | 102743  | 22884    | Check    | 1   | 1326  |     | PAN O GOLD                    | Yes   | No    | No   | USD      | 02/13/2024    | 2,153.89  |
|       |    |      | 102742  | 22885    | Check    | 1   | 1289  |     | PARK AVE FITNESS              | Yes   | No    | No   | USD      | 02/13/2024    | 161.50    |
|       |    |      | 102789  | 22886    | Check    | 1   | 6501  |     | PARK AVENUE THERAPIES         | Yes   | No    | No   | USD      | 02/13/2024    | 1,333.00  |
|       |    |      | 102825  | 22887    | Check    | 1   | 8493  |     | PATTEN, SCOTT JOHN            | Yes   | No    | No   | USD      | 02/13/2024    | 105.00    |
|       |    |      | 102756  | 22888    | Check    | 1   | 2635  |     | PEARSON, 18                   | Yes   | No    | No   | USD      | 02/13/2024    | 163.75    |
|       |    |      | 102693  | 22889    | Check    | 1   | 10560 |     | PEDERSON STEPHANIE            | Yes   | No    | No   | USD      | 02/13/2024    | 280.82    |
|       |    |      | 102809  | 22890    | Check    | 1   | 8038  |     | PERICH, GREGG                 | Yes   | No    | No   | USD      | 02/13/2024    | 190.00    |
|       |    |      | 102821  | 22891    | Check    | 1   | 8248  |     | PILON, MICHAEL                | Yes   | No    | No   | USD      | 02/13/2024    | 117.00    |

## 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    | 102747  | 22892    | Check    | 1   | 2037  |     | PINE KNOT, LLC                | Yes   | No    | No   | USD      | 02/13/2024    | 989.88   |
|       |    |      | 102735  | 22893    | Check    | 1   | 11162 |     | PLATFORM ATHLETICS LLC        | Yes   | No    | No   | USD      | 02/13/2024    | 1,700.00 |
|       |    |      | 102696  | 22894    | Check    | 1   | 10603 |     | PODOMINICK ANTHONY            | Yes   | No    | No   | USD      | 02/13/2024    | 105.00   |
|       |    |      | 102856  | 22895    | Check    | 1   | 9849  |     | POLKOWSKI STEVE               | Yes   | No    | No   | USD      | 02/13/2024    | 68.91    |
|       |    |      | 102771  | 22896    | Check    | 1   | 44930 |     | PREMIERE THEATRES             | Yes   | No    | No   | USD      | 02/13/2024    | 288.00   |
|       |    |      | 102804  | 22897    | Check    | 1   | 7967  |     | PROSEN, SARA                  | Yes   | No    | No   | USD      | 02/13/2024    | 301.37   |
|       |    |      | 102773  | 22898    | Check    | 1   | 4822  |     | PROSEN, TIM                   | Yes   | No    | No   | USD      | 02/13/2024    | 1,111.81 |
|       |    |      | 102727  | 22899    | Check    | 1   | 11121 |     | RADZAK MATTHEW                | Yes   | No    | No   | USD      | 02/13/2024    | 172.00   |
|       |    |      | 102750  | 22900    | Check    | 1   | 2297  |     | RENAISSANCE LEARNING          | Yes   | No    | No   | USD      | 02/13/2024    | 2,232.96 |
|       |    |      | 102692  | 22901    | Check    | 1   | 10542 |     | RNR YARDWORKS LLC             | Yes   | No    | No   | USD      | 02/13/2024    | 2,300.00 |
|       |    |      | 102755  | 22902    | Check    | 1   | 2611  |     | ROEMHILDT, REGINA             | Yes   | No    | No   | USD      | 02/13/2024    | 90.13    |
|       |    |      | 102726  | 22903    | Check    | 1   | 11117 |     | RUSICH ZACHARY                | Yes   | No    | No   | USD      | 02/13/2024    | 62.00    |
|       |    |      | 102736  | 22904    | Check    | 1   | 11163 |     | RUSSELL STEEL INC             | Yes   | No    | No   | USD      | 02/13/2024    | 537.91   |
|       |    |      | 102849  | 22905    | Check    | 1   | 9698  |     | RYDIN                         | Yes   | No    | No   | USD      | 02/13/2024    | 597.96   |
|       |    |      | 102817  | 22906    | Check    | 1   | 8180  |     | SALO, ADAM LEE                | Yes   | No    | No   | USD      | 02/13/2024    | 95.00    |
|       |    |      | 102815  | 22907    | Check    | 1   | 8134  |     | SAWYER, ROBERT                | Yes   | No    | No   | USD      | 02/13/2024    | 95.00    |
|       |    |      | 102845  | 22908    | Check    | 1   | 9545  |     | SCHMITT DIRECTOR CENTER       | Yes   | No    | No   | USD      | 02/13/2024    | 214.98   |
|       |    |      | 102774  | 22909    | Check    | 1   | 48700 |     | SCHMITT MUSIC COMPANY         | Yes   | No    | No   | USD      | 02/13/2024    | 323.18   |
|       |    |      | 102702  | 22910    | Check    | 1   | 10758 |     | SCHOLASTIC INC                | Yes   | No    | No   | USD      | 02/13/2024    | 58.75    |
|       |    |      | 102775  | 22911    | Check    | 1   | 48980 |     | SCHOOL SPECIALTY LLC          | Yes   | No    | No   | USD      | 02/13/2024    | 1,582.89 |
|       |    |      | 102806  | 22912    | Check    | 1   | 7996  |     | SCHULZE, KYLE                 | Yes   | No    | No   | USD      | 02/13/2024    | 112.33   |
|       |    |      | 102854  | 22913    | Check    | 1   | 9805  |     | SCHUSTER LAURA                | Yes   | No    | No   | USD      | 02/13/2024    | 59.88    |
|       |    |      | 102828  | 22914    | Check    | 1   | 8745  |     | SHELDON, DARREN               | Yes   | No    | No   | USD      | 02/13/2024    | 95.00    |
|       |    |      | 102808  | 22915    | Check    | 1   | 8021  |     | SIEDLECKI ROBERT              | Yes   | No    | No   | USD      | 02/13/2024    | 97.00    |
|       |    |      | 102749  | 22916    | Check    | 1   | 2203  |     | SIGN PRO                      | Yes   | No    | No   | USD      | 02/13/2024    | 320.00   |
|       |    |      | 102820  | 22917    | Check    | 1   | 8213  |     | SILJENDAHL, ERIC              | Yes   | No    | No   | USD      | 02/13/2024    | 117.00   |
|       |    |      | 102818  | 22918    | Check    | 1   | 8185  |     | SISLO, ANDREW                 | Yes   | No    | No   | USD      | 02/13/2024    | 95.00    |
|       |    |      | 102838  | 22919    | Check    | 1   | 9175  |     | SMITH, TREVOR J               | Yes   | No    | No   | USD      | 02/13/2024    | 60.00    |
|       |    |      | 102698  | 22920    | Check    | 1   | 10618 |     | SOUTHWEST PERFORMING ARTS C   | Yes   | No    | No   | USD      | 02/13/2024    | 175.00   |
|       |    |      | 102769  | 22921    | Check    | 1   | 4290  |     | SPIRIT MOUNTAIN               | Yes   | No    | No   | USD      | 02/13/2024    | 1,030.00 |
|       |    |      | 102722  | 22922    | Check    | 1   | 11055 |     | SPORTSFIELD SPECIALTIES       | Yes   | No    | No   | USD      | 02/13/2024    | 9,480.00 |
|       |    |      | 102826  | 22923    | Check    | 1   | 8631  |     | SQUIRES, WALDSPURGER & MACE I | Yes   | No    | No   | USD      | 02/13/2024    | 106.00   |
|       |    |      | 102858  | 22924    | Check    | 1   | 9888  |     | STANCHFIELD DOMINIC           | Yes   | No    | No   | USD      | 02/13/2024    | 280.00   |
|       |    |      | 102776  | 22925    | Check    | 1   | 52404 |     | STATE INDUSTRIAL PRODUCTS     | Yes   | No    | No   | USD      | 02/13/2024    | 2,644.76 |
|       |    |      | 102758  | 22926    | Check    | 1   | 2960  |     | STEVENS, CRAIG                | Yes   | No    | No   | USD      | 02/13/2024    | 325.00   |
|       |    |      | 102695  | 22927    | Check    | 1   | 10585 |     | SUNRISE EVENT RENTAL          | Yes   | No    | No   | USD      | 02/13/2024    | 450.00   |
|       |    |      | 102706  | 22928    | Check    | 1   | 10802 |     | SWANSON YOUNGDALE             | Yes   | No    | No   | USD      | 02/13/2024    | 2,443.50 |
|       |    |      | 102840  | 22929    | Check    | 1   | 9371  |     | SWANSON, KAREN                | Yes   | No    | No   | USD      | 02/13/2024    | 62.00    |
|       |    |      | 102796  | 22930    | Check    | 1   | 7518  |     | SYCK, RODERICK                | Yes   | No    | No   | USD      | 02/13/2024    | 291.55   |
|       |    |      | 102707  | 22931    | Check    | 1   | 10817 |     | TARALSETH KEVIN               | Yes   | No    | No   | USD      | 02/13/2024    | 42.56    |
|       |    |      | 102683  | 22932    | Check    | 1   | 06680 |     | THE HOME DEPOT PRO            | Yes   | No    | No   | USD      | 02/13/2024    | 389.12   |

### 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    | 102772  | 22933    | Check    | 1   | 4751  |     | TKE ELEVATOR CORPORATION        | Yes   | No    | No   | USD      | 02/13/2024    | 964.02    |
|               |    |      | 102777  | 22934    | Check    | 1   | 54900 |     | TRANS-MISSISSIPPI BIOLOGICAL SL | Yes   | No    | No   | USD      | 02/13/2024    | 301.29    |
|               |    |      | 102715  | 22935    | Check    | 1   | 10914 |     | TRI-STATE OFFICIALS ASSOCIATION | Yes   | No    | No   | USD      | 02/13/2024    | 250.00    |
|               |    |      | 102779  | 22936    | Check    | 1   | 55438 |     | TWIN PORTS PAPER SUPPLY         | Yes   | No    | No   | USD      | 02/13/2024    | 658.94    |
|               |    |      | 102852  | 22937    | Check    | 1   | 9791  |     | TYSON FOODS INC                 | Yes   | No    | No   | USD      | 02/13/2024    | 516.10    |
|               |    |      | 102805  | 22938    | Check    | 1   | 7990  |     | UECKER, JEREMY                  | Yes   | No    | No   | USD      | 02/13/2024    | 201.00    |
|               |    |      | 102839  | 22939    | Check    | 1   | 9268  |     | UHL COMPANY INC                 | Yes   | No    | No   | USD      | 02/13/2024    | 11,125.33 |
|               |    |      | 102738  | 22940    | Check    | 1   | 1130  |     | UNIVERSITY OF MINNESOTA         | Yes   | No    | No   | USD      | 02/13/2024    | 2,944.00  |
|               |    |      | 102781  | 22941    | Check    | 1   | 56350 |     | UPPER LAKES FOODS               | Yes   | No    | No   | USD      | 02/13/2024    | 59,745.51 |
|               |    |      | 102833  | 22942    | Check    | 1   | 8949  |     | VANTAGE FINANCIAL               | Yes   | No    | No   | USD      | 02/13/2024    | 1,489.00  |
|               |    |      | 102783  | 22943    | Check    | 1   | 57280 |     | WANGEN, DAVID                   | Yes   | No    | No   | USD      | 02/13/2024    | 147.40    |
|               |    |      | 102793  | 22944    | Check    | 1   | 7042  |     | WATSON COMPANY                  | Yes   | No    | No   | USD      | 02/13/2024    | 379.26    |
|               |    |      | 102784  | 22945    | Check    | 1   | 58008 |     | WEST MUSIC                      | Yes   | No    | No   | USD      | 02/13/2024    | 173.25    |
|               |    |      | 102841  | 22946    | Check    | 1   | 9440  |     | WICK, MICHELLE                  | Yes   | No    | No   | USD      | 02/13/2024    | 98.31     |
|               |    |      | 102836  | 22947    | Check    | 1   | 9089  |     | WILLIAMS, APRIL                 | Yes   | No    | No   | USD      | 02/13/2024    | 1,500.80  |
|               |    |      | 102732  | 22948    | Check    | 1   | 11152 |     | WILSON DYLAN                    | Yes   | No    | No   | USD      | 02/13/2024    | 62.00     |
|               |    |      | 102723  | 22949    | Check    | 1   | 11073 |     | WILTON BROCK                    | Yes   | No    | No   | USD      | 02/13/2024    | 60.00     |
|               |    |      | 102860  | 22950    | Check    | 1   | 9904  |     | ZIMNY RYAN                      | Yes   | No    | No   | USD      | 02/13/2024    | 2,215.40  |
| Bank Total: 2 |    |      |         |          |          |     |       |     |                                 |       |       |      |          | \$499,901.73  |           |
| Report Total: |    |      |         |          |          |     |       |     |                                 |       |       |      |          | \$499,901.73  |           |

**Cloquet Public Schools**  
**Detail Payment Register By Check**  
**Fund Summary**

| <b>Fund</b>         | <b>Description</b> | <b>Total</b>       |
|---------------------|--------------------|--------------------|
| 01                  | General            | \$43,062.15        |
| 12                  | Activities         | \$84.00            |
| <b>Report Total</b> |                    | <b>\$43,146.15</b> |

### 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    | 102658  | 22737    | Check    | 1   | 6134  |     | AT&T MOBILITY                | Yes   | No    | No   | USD      | 01/18/2024    | 1,018.70  |
|               |    |      | 102648  | 22738    | Check    | 1   | 03250 |     | B & B MARKET                 | Yes   | No    | No   | USD      | 01/18/2024    | 222.00    |
|               |    |      | 102661  | 22739    | Check    | 1   | 9301  |     | CARMENS RESTAURANT           | Yes   | No    | No   | USD      | 01/18/2024    | 1,650.00  |
|               |    |      | 102649  | 22740    | Check    | 1   | 10401 |     | CITY OF CLOQUET              | Yes   | No    | No   | USD      | 01/18/2024    | 5,382.60  |
|               |    |      | 102653  | 22741    | Check    | 1   | 11148 |     | ISD 318 COMMUNITY ED         | Yes   | No    | No   | USD      | 01/18/2024    | 84.00     |
|               |    |      | 102651  | 22742    | Check    | 1   | 11125 |     | KOT CAROL                    | Yes   | No    | No   | USD      | 01/18/2024    | 500.00    |
|               |    |      | 102650  | 22743    | Check    | 1   | 10960 |     | LAKE SUPERIOR CONFERENCE     | Yes   | No    | No   | USD      | 01/18/2024    | 3,512.00  |
|               |    |      | 102659  | 22744    | Check    | 1   | 6673  |     | LAKE SUPERIOR ZOOLOGICAL SOC | Yes   | No    | No   | USD      | 01/18/2024    | 145.00    |
|               |    |      | 102662  | 22745    | Check    | 1   | 9879  |     | MARSHALL SCHOOL              | Yes   | No    | No   | USD      | 01/18/2024    | 270.00    |
|               |    |      | 102657  | 22746    | Check    | 1   | 5675  |     | MINNESOTA ENERGY RESOURCES   | Yes   | No    | No   | USD      | 01/18/2024    | 716.14    |
|               |    |      | 102654  | 22747    | Check    | 1   | 36651 |     | MINNESOTA POWER              | Yes   | No    | No   | USD      | 01/18/2024    | 29,136.76 |
|               |    |      | 102655  | 22748    | Check    | 1   | 44930 |     | PREMIERE THEATRES            | Yes   | No    | No   | USD      | 01/18/2024    | 196.00    |
|               |    |      | 102660  | 22749    | Check    | 1   | 9288  |     | RASMUSSEN, BRENDA            | Yes   | No    | No   | USD      | 01/18/2024    | 61.64     |
|               |    |      | 102652  | 22750    | Check    | 1   | 11147 |     | ROCK RIDGE SKI BOOSTERS      | Yes   | No    | No   | USD      | 01/18/2024    | 40.00     |
|               |    |      | 102656  | 22751    | Check    | 1   | 5546  |     | TYMAN, MISTY                 | Yes   | No    | No   | USD      | 01/18/2024    | 211.31    |
| Bank Total: 2 |    |      |         |          |          |     |       |     |                              |       |       |      |          | \$43,146.15   |           |
| Report Total: |    |      |         |          |          |     |       |     |                              |       |       |      |          | \$43,146.15   |           |

**Cloquet Public Schools**  
**Detail Payment Register By Check**  
**Fund Summary**

| <b>Fund Description</b> |            | <b>Total</b>       |
|-------------------------|------------|--------------------|
| 01                      | General    | \$27,307.11        |
| 12                      | Activities | \$1,696.02         |
| <b>Report Total</b>     |            | <b>\$29,003.13</b> |

### 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    | 102665  | 22752    | Check    | 1   | 10620 |     | CAMP CONFIDENCE LEARNING CEN | Yes   | No    | No   | USD      | 02/01/2024    | 144.00    |
|               |    |      | 102677  | 22753    | Check    | 1   | 9578  |     | CONSTELLATION NEWENERGY -GAS | Yes   | No    | No   | USD      | 02/01/2024    | 24,545.87 |
|               |    |      | 102679  | 22754    | Check    | 1   | 9910  |     | ELY NORDIC WOLVES SKI TEAM   | Yes   | No    | No   | USD      | 02/01/2024    | 285.00    |
|               |    |      | 102671  | 22755    | Check    | 1   | 19730 |     | FOND DU LAC COMMUNITY COLLEG | Yes   | No    | No   | USD      | 02/01/2024    | 50.00     |
|               |    |      | 102668  | 22756    | Check    | 1   | 11155 |     | HUDSON KEVIN                 | Yes   | No    | No   | USD      | 02/01/2024    | 292.50    |
|               |    |      | 102670  | 22757    | Check    | 1   | 11157 |     | LUTSEN ALPINE SKI            | Yes   | No    | No   | USD      | 02/01/2024    | 60.00     |
|               |    |      | 102663  | 22758    | Check    | 1   | 10129 |     | MARCINIAK, MARY              | Yes   | No    | No   | USD      | 02/01/2024    | 8.66      |
|               |    |      | 102672  | 22759    | Check    | 1   | 2692  |     | MASSP                        | Yes   | No    | No   | USD      | 02/01/2024    | 870.00    |
|               |    |      | 102664  | 22760    | Check    | 1   | 10549 |     | MINNESOTA TRUE TEAM TRACK    | Yes   | No    | No   | USD      | 02/01/2024    | 170.00    |
|               |    |      | 102675  | 22761    | Check    | 1   | 8784  |     | NELIS, CANDACE               | Yes   | No    | No   | USD      | 02/01/2024    | 92.46     |
|               |    |      | 102673  | 22762    | Check    | 1   | 6299  |     | NELSON, BETH                 | Yes   | No    | No   | USD      | 02/01/2024    | 118.26    |
|               |    |      | 102666  | 22763    | Check    | 1   | 11153 |     | PEACOCK MARY                 | Yes   | No    | No   | USD      | 02/01/2024    | 300.00    |
|               |    |      | 102676  | 22764    | Check    | 1   | 9543  |     | PETERSEN KRISTIE             | Yes   | No    | No   | USD      | 02/01/2024    | 81.02     |
|               |    |      | 102667  | 22765    | Check    | 1   | 11154 |     | PSRC                         | Yes   | No    | No   | USD      | 02/01/2024    | 255.00    |
|               |    |      | 102669  | 22766    | Check    | 1   | 11156 |     | RAINFOREST CAFE              | Yes   | No    | No   | USD      | 02/01/2024    | 1,421.00  |
|               |    |      | 102674  | 22767    | Check    | 1   | 8185  |     | SISLO, ANDREW                | Yes   | No    | No   | USD      | 02/01/2024    | 95.00     |
|               |    |      | 102678  | 22768    | Check    | 1   | 9626  |     | STRICKLAND ADRIENNE          | Yes   | No    | No   | USD      | 02/01/2024    | 214.36    |
| Bank Total: 2 |    |      |         |          |          |     |       |     |                              |       |       |      |          | \$29,003.13   |           |
| Report Total: |    |      |         |          |          |     |       |     |                              |       |       |      |          | \$29,003.13   |           |

**Cloquet Public Schools**  
**Detail Payment Register By Check**  
**Fund Summary**

| <b>Fund Description</b> |                    | <b>Total</b>       |
|-------------------------|--------------------|--------------------|
| 01                      | General            | \$18,756.54        |
| 02                      | Food Services      | \$18.64            |
| 04                      | Community Services | \$101.74           |
| 12                      | Activities         | \$5,000.00         |
| <b>Report Total</b>     |                    | <b>\$23,876.92</b> |

## 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    | 102872  | 22951    | Check    | 1        | 6134  | AT&T MOBILITY                   | Yes   | No    | No   | USD      | 02/08/2024    | 1,019.06    |
|               |      | 102868  | 22952    | Check    | 1        | 11165 | CLOQUET MIDDLE SCHOOL ESPORT    | Yes   | No    | No   | USD      | 02/08/2024    | 5,000.00    |
|               |      | 102871  | 22953    | Check    | 1        | 4073  | CONSOLIDATED COMMUNICATIONS     | Yes   | No    | No   | USD      | 02/08/2024    | 839.61      |
|               |      | 102866  | 22954    | Check    | 1        | 10977 | DETROIT LAKES BOYS GOLF         | Yes   | No    | No   | USD      | 02/08/2024    | 400.00      |
|               |      | 102863  | 22955    | Check    | 1        | 10586 | DULUTH NORDIC SKI CLUB          | Yes   | No    | No   | USD      | 02/08/2024    | 300.00      |
|               |      | 102875  | 22956    | Check    | 1        | 9914  | EDEN PRAIRIE HIGH SCHOOL        | Yes   | No    | No   | USD      | 02/08/2024    | 450.00      |
|               |      | 102869  | 22957    | Check    | 1        | 11166 | GARY SJERVEN                    | Yes   | No    | No   | USD      | 02/08/2024    | 250.00      |
|               |      | 102864  | 22958    | Check    | 1        | 10610 | HOLY FAMILY HS ATTN NICK TIBESA | Yes   | No    | No   | USD      | 02/08/2024    | 250.00      |
|               |      | 102862  | 22959    | Check    | 1        | 10428 | ISD #2909                       | Yes   | No    | No   | USD      | 02/08/2024    | 175.00      |
|               |      | 102870  | 22960    | Check    | 1        | 38650 | MADISON NATIONAL LIFE INSURANC  | Yes   | No    | No   | USD      | 02/08/2024    | 8,644.60    |
|               |      | 102873  | 22961    | Check    | 1        | 9628  | MINNESOTA LIFE INSURANCE COMF   | Yes   | No    | No   | USD      | 02/08/2024    | 3,789.65    |
|               |      | 102865  | 22962    | Check    | 1        | 10625 | PEQUOT LAKES HIGH SCHOOL BOY    | Yes   | No    | No   | USD      | 02/08/2024    | 225.00      |
|               |      | 102867  | 22963    | Check    | 1        | 11089 | PETTY CASH ATTN MICHAEL CARY    | Yes   | No    | No   | USD      | 02/08/2024    | 259.00      |
|               |      | 102874  | 22964    | Check    | 1        | 9816  | REGION 7A                       | Yes   | No    | No   | USD      | 02/08/2024    | 2,275.00    |
| Bank Total: 2 |      |         |          |          |          |       |                                 |       |       |      |          |               | \$23,876.92 |
| Report Total: |      |         |          |          |          |       |                                 |       |       |      |          |               | \$23,876.92 |

MONTH December 2023 FOOD SERVICE REPORT

General Journal Entries Allocation of Ala Carte

| INCOME                  |                      | DEBIT       | CREDIT      |
|-------------------------|----------------------|-------------|-------------|
| 02-005-000-000-701-601  | Sales of Lunches     | \$3,323.80  |             |
| 02-005-000-000-705-601  | Student Breakfast    |             | \$0.00      |
| 02-005-000-000-701-606  | Adult Lunches        |             | \$1,712.70  |
| 02-005-000-000-707-601  | Student Ala Carte    |             | \$1,556.60  |
| 02-005-000-000-707-606  | Adult Ala Carte      |             | \$54.50     |
| EXPENSES                |                      |             |             |
| 02-005-770-000-707-1770 | Salaries Ala Carte   | \$1,978.86  |             |
| 02-005-770-000-707-490  | Food Other           | \$793.79    |             |
| 02-005-770-000-707-495  | Milk Other           | \$100.50    |             |
| 02-005-770-000-705-490  | Food Breakfast       | \$12,113.40 |             |
| 02-005-770-000-705-495  | Milk Breakfast       | \$2,329.50  |             |
| 02-005-770-000-705-1770 | Salaries Breakfast   | \$2,264.64  |             |
| 02-005-770-000-701-1770 | Cooks Asst. Salaries |             | \$4,243.50  |
| 02-005-770-000-701-490  | Food Type A          |             | \$12,907.19 |
| 02-005-770-000-701-495  | Milk Type A          |             | \$2,430.00  |

FOOD SERVICE ALLOCATION  
Year 2023-2024

CLOQUET SCHOOL DISTRICT

| MONTH    | INCOME                     |                                   |                                 |                               |                  | COSTS                            |                                    |                          |                         |                         |                             | TOTAL       |
|----------|----------------------------|-----------------------------------|---------------------------------|-------------------------------|------------------|----------------------------------|------------------------------------|--------------------------|-------------------------|-------------------------|-----------------------------|-------------|
|          | 705-601<br>STUDENT<br>BKST | 701-606<br>ADULT<br>FULL<br>LUNCH | 707-601<br>STUDENT<br>ALA CARTE | 707-606<br>ADULT<br>ALA CARTE | 701-601<br>TOTAL | 707-170<br>SALARIES<br>ALA CARTE | 707-490<br>FOOD<br>JUICE<br>SNACKS | 707-495<br>MILK<br>EXTRA | 705-490<br>FOOD<br>BKST | 705-495<br>MILK<br>BKST | 705-170<br>SALARIES<br>BKST |             |
| SEPT     | \$0.00                     | \$1,118.70                        | \$2,328.60                      | \$43.25                       | \$3,490.55       | \$1,973.50                       | \$1,060.95                         | \$105.50                 | \$13,683.80             | \$2,631.50              | \$2,911.68                  | \$22,366.93 |
| OCT      | \$0.00                     | \$1,831.50                        | \$2,436.50                      | \$53.75                       | \$4,321.75       | \$1,981.55                       | \$1,184.92                         | \$126.75                 | \$16,993.60             | \$3,268.00              | \$3,235.20                  | \$26,790.02 |
| NOV      | \$0.00                     | \$2,455.20                        | \$2,357.80                      | \$83.00                       | \$4,896.00       | \$1,978.86                       | \$1,198.16                         | \$134.75                 | \$16,521.70             | \$3,177.25              | \$3,073.45                  | \$26,084.17 |
| DEC      | \$0.00                     | \$1,712.70                        | \$1,556.60                      | \$54.50                       | \$3,323.80       | \$1,978.86                       | \$793.79                           | \$100.50                 | \$12,113.40             | \$2,329.50              | \$2,264.64                  | \$19,580.69 |
| JAN      |                            |                                   |                                 |                               |                  |                                  |                                    |                          |                         |                         |                             |             |
| FEB      |                            |                                   |                                 |                               |                  |                                  |                                    |                          |                         |                         |                             |             |
| MAR      |                            |                                   |                                 |                               |                  |                                  |                                    |                          |                         |                         |                             |             |
| APR      |                            |                                   |                                 |                               |                  |                                  |                                    |                          |                         |                         |                             |             |
| May-June |                            |                                   |                                 |                               |                  |                                  |                                    |                          |                         |                         |                             |             |
| TOTAL    | \$0.00                     | \$7,118.10                        | \$8,679.50                      | \$234.50                      | \$16,032.10      | \$7,912.77                       | \$4,237.82                         | \$467.50                 | \$59,312.50             | \$11,406.25             | \$11,484.97                 | \$94,821.81 |

FOOD SERVICE REPORT

|                       |          |                      |
|-----------------------|----------|----------------------|
| MONTH                 | December | 2023                 |
| TOTAL INCOME          |          | \$139,284.28         |
| TOTAL COSTS           |          | \$122,076.82         |
| NET                   |          | \$17,207.46          |
| TOTAL INCOME PER MEAL |          | \$4.26               |
| TOATL COST PER MEAL   |          | \$3.73               |
| NET                   |          | \$0.53               |
| MEALS                 |          | 32,737 YTD - 164,980 |

AVERAGE DAILY PARTICIPATION (ADP)

|                  | ADP<br>ADULTS | ADP<br>STUDENTS | PERCENTAGE<br>ADP<br>STUDENTS |
|------------------|---------------|-----------------|-------------------------------|
| SENIOR HIGH      | 4.29          | 348.79          | 49%                           |
| MIDDLE SCHOOL    | 3.43          | 504.65          | 71%                           |
| WASHINGTON       | 5.22          | 377             | 81%                           |
| CHRUCHILL        | 9.72          | 241.58          | 73%                           |
| QUEEN OF PEACE   | 0             | 95.5            | 91%                           |
| CAAEP            | 0.93          | 47.43           | 70%                           |
| LIL' LUMBERJACKS | 0             | 0               | 0%                            |
| NLA              | 1.15          | 9.15            | 92%                           |
| OUR SAV. NLA     | 0             | 0               | 0%                            |

|            |       |        |                          |
|------------|-------|--------|--------------------------|
| Totals     | 24.74 | 1624.1 | 68% 97% Total<br>program |
| enrollment |       |        | 2638                     |
| attendance |       |        | 2415                     |

FOOD SERVICE REPORT

|                       |          |                      |
|-----------------------|----------|----------------------|
| MONTH                 | December | 2022                 |
| TOTAL INCOME          |          | \$96,213.92          |
| TOTAL COSTS           |          | \$119,590.47         |
| NET                   |          | <\$23,376.55>        |
| TOTAL INCOME PER MEAL |          | \$4.44               |
| TOTAL COST PER MEAL   |          | \$5.52               |
| NET                   |          | <\$1.08>             |
| MEALS                 |          | 21,697 YTD - 120,902 |

AVERAGE DAILY PARTICIPATION (ADP)

|                  | ADP<br>ADULTS | ADP<br>STUDENTS | PERCENTAGE<br>ADP<br>STUDENTS |
|------------------|---------------|-----------------|-------------------------------|
| SENIOR HIGH      | 14.34         | 273.84          | 39%                           |
| MIDDLE SCHOOL    | 4.34          | 467.5           | 65%                           |
| WASHINGTON       | 1.17          | 306             | 69%                           |
| CHURCHILL        | 0.59          | 232.84          | 68%                           |
| QUEEN OF PEACE   | 0             | 62.67           | 65%                           |
| CAAEP            | 1.09          | 44.59           | 66%                           |
| LIL' LUMBERJACKS | 0             | 24.51           | 70%                           |
| NLA              | 0.25          | 10.34           | 68%                           |
| OUR SAV.NLA      | 0             | 4.42            | 78%                           |

|            |       |         |                          |
|------------|-------|---------|--------------------------|
| TOTALS     | 21.78 | 1426.71 | 59% 74% Total<br>Program |
| enrollment |       |         | 2708                     |
| attendance |       |         | 2454                     |





Independent School District No. 94  
Cloquet, Minnesota 55720

**Central Administration**  
302 14th Street • 218-879-6721 • FAX-879-6724  
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1000 18th Street • 218-879-3393 • FAX-879-6494  
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2001 Washington Avenue • 218-879-3328 • FAX-879-4175  
**Churchill Elementary School**  
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**Washington Elementary School**  
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**Cloquet Area Alternative Education Programs**  
302 14th Street • 218-879-0115 • FAX-879-6941  
<http://www.isd94.org>

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## MEMORANDUM

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TO: Dr. Michael Cary, Superintendent  
FROM: Robbi Mondati, Principal  
DATE: 2/6/2024  
RE: Recommendation for Employment

I am recommending the employment of Joshua Belden for the 1.0 FTE Long Term Substitute Teacher for the EBD/Multi-Categorical Special Education Teacher position. The position will start on approximately April 9th, for the remainder of the school year, through June 5<sup>th</sup>. The teacher will be paid at the daily substitute rate for the first thirty (30) days. After working 30 days in the same position for the same teacher, the teacher will start being paid the contracted rate and will receive back pay to first day of the assignment.

RATE OF PAY: First 30 days at daily substitute rate  
From 31<sup>st</sup> day on (with backpay) – **BA STEP 1**

HOURS TO BE WORKED: 8 hours/day (Monday – Friday)

START DATE: Approximately April 9, 2024

LENGTH OF CONTRACT: Through the remainder of the school year, June 5, 2024

BUDGETED CURRENT YEAR: yes

POSTED: Posted internally and externally

RATIONALE FOR HIRE: Josh comes highly recommended by his cooperating teacher, and will be an asset to our team as a long-term substitute teacher trained in special education!

STAR CODE: 190200

Employment is contingent upon Cloquet School Board approval and proper licensure.

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## MEMORANDUM

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TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: February 7, 2024

RE: **RECOMMENDATION FOR EMPLOYMENT**

I am recommending the employment of Lucas Wiersma as a Long-Term Sub 1.0 PE Teacher for the Cloquet High School 2023-2024 school year. I am recommending the employment of Lucas Wiersma for the 1.0 FTE Long Term Substitute Physical Education Teacher position. The position will start on approximately March 13, 2024, for approximately 6-8 weeks. The teacher will be paid at the daily substitute rate for the first thirty (30) days. After working 30 days in the same position for the same teacher, the teacher will start being paid the contracted rate and will receive back pay to first day of the assignment.

RATE OF PAY: First 30 days at daily substitute rate  
From 31<sup>st</sup> day on (with backpay) – BA Step 1

TOTAL COST: Per Contract

HOURS TO BE WORKED: Monday - Friday

STARTING DATE: March 13, 2024

LENGTH OF CONTRACT: 6-8 weeks

POSTED: Yes

REASON FOR HIRE: Staff out on Medical

RATIONALE FOR HIRE: Mr. Wiersema will be a great PE long term sub. He has a fun, energetic personality for this position.

(Employment is contingent upon Cloquet School Board approval)



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|                              |                     |              |
|------------------------------|---------------------|--------------|
| Central Administration       | 302 14th St         | 218.879.6721 |
| Cloquet Senior High School   | 1000 18th St        | 218.879.3393 |
| Cloquet Middle School        | 2001 Washington Ave | 218.879.3328 |
| Churchill Elementary School  | 515 Granite St      | 218.879.3308 |
| 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

DATE: February 6, 2024

RE: **RECOMMENDATION FOR EMPLOYMENT**

I am recommending the employment for **Kyle Wordelman** to provide homebased instruction for one student at the Cloquet High School.

RATE OF PAY: \$34.17

HOURS TO BE WORKED: 5 hours/week of student contact time and 1 hour/week of prep

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 the need to hire a homebased teacher to provide education for one of our students.

(Employment is contingent upon Cloquet School Board approval)

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<http://www.isd94.org>

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## MEMORANDUM

---

TO: Dr. Michael Cary, Superintendent  
FROM: Tom Brenner, Middle School Principal  
DATE: February 6, 2024  
RE: Recommendation for Employment

I am recommending the employment for **Emily Hallgren** to provide homebound instruction for a student at the Cloquet Middle School.

|                        |  |
|------------------------|--|
| RATE OF PAY:           | \$34.17/hour based on the 2023-2024 teacher contract                             |
| TOTAL COST:            | Contracted   |
| HOURS TO BE WORKED:    | 5 hours per week, with 1-hour prep   |
| START DATE:            | February 12,2024   |
| LENGTH OF CONTRACT:    | 2023-2024 for approximately 4 weeks, longer if required                          |
| BUDGETED CURRENT YEAR: | 2023-2024  |
| POSTED:                | yes, internally  |
| RATIONALE FOR HIRE:    | I am recommending Emily Hallgren for the Homebound Instructor for a CMS student. |

(Employment is contingent upon Cloquet School Board approval.)

TB:KP



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

Barb Mackey, Asst. Special Education Director  
[bmackey@nlacoop.org](mailto:bmackey@nlacoop.org)

TO: Dr. Michael Cary, Cloquet Superintendent  
FROM: Barb Mackey, Northern Lights Academy Assistant Special Education Director  
DATE: February 7, 2024  
RE: Recommendation for Employment

I am recommending the employment of Ms. Agnes Dixon for one of the posted paraprofessional positions at Northern Lights Academy Cooperative #6096-52 for the 2023-2024 school year.

RATE OF PAY: Step 1 of the 2022-2024 Paraprofessionals' Master Agreement  
TOTAL COST: \$18.93 per hour  
HOURS TO BE WORKED: 6.75 hours/day (Monday-Friday)  
START DATE: February 13, 2024  
LENGTH OF CONTRACT: On going  
BUDGETED CURRENT YEAR: Yes  
POSTED: Yes, internally and externally.  
RATIONALE FOR HIRE:

NLA is recommending Ms. Dixon to fill one of the open paraprofessional positions at the Northern Lights Academy. Ms. Dixon has been a substitute paraprofessional for several years at NLA and is interested in working for us on a consistent basis. We are excited to have her work with our students this school year! There were no other applicants for the position.

(Employment is contingent upon Cloquet School Board approval.)



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<http://www.isd94.org>

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## MEMORANDUM

---

TO: Dr. Michael Cary, Superintendent

FROM: David Wangen, Churchill School Principal

DATE: January 25, 2024

RE: Recommendation for Employment

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I am recommending the employment of Denise Priem as a 20 hour/week ECSE Consistent Support Paraprofessional housed at Churchill Elementary School. Denise will be an ECSE Paraprofessional sub starting on February 2, 2024, and her regular position with the hire date of February 13, after her official hire by the school board.

|                        |  |
|------------------------|--|
| RATE OF PAY:           | Sub rate as of 2/2/24<br>\$18.93/hour (As of 2/13/24)  |
| HOURS TO BE WORKED:    | 20 hours/week (Monday – Friday)  |
| START DATE:            | February 2, 2024, as an ECSE Paraprofessional sub and upon school board hire to officially start on February 13, 2024. |
| LENGTH OF CONTRACT:    | Ongoing  |
| BUDGETED CURRENT YEAR: | Yes  |
| POSTED:                | Posted, internally and externally  |
| RATIONALE FOR HIRE:    | New position   |
| STAR CODE:             | 999821   |

(Employment is contingent upon Cloquet School Board approval.)

DW/mb

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# CLOQUET PUBLIC SCHOOLS



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Community Education 2001 Washington Ave 218.879.1261

---

## MEMORANDUM

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TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director

DATE: January 30, 2024

RE: **PERMISSION TO HIRE Long Term Sub**

---

I am recommending that Elizabeth Weston be hired as a School Readiness Assistant Long Term Sub for the Early Childhood Family Education/School Readiness program within Community Ed.

Rate of Pay: Starting Pay \$15.15 (\$15.85 when raises are put in place)  
Hours Worked: 15-20 hours/week  
Start Date: As needed depending on maternity leave.  
Length of Contract: Through the end of the 23/24 Early Childhood calendar year.  
Reason for Hire: Current assistant going on maternity leave.  
Qualifies for Benefits: ESST Leave Time

\*Employment is subject to Cloquet School Board approval

# CLOQUET PUBLIC SCHOOLS



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Cloquet Area Alternative Education 302 14th St 218.879.0115  
Community Education 2001 Washington Ave 218.879.1261

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## MEMORANDUM

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TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director

DATE: January 30, 2024

RE: **PERMISSION TO HIRE Long Term Sub**

---

I am recommending that Toni Sheff be hired as a School Readiness Assistant Long Term Sub for the Early Childhood Family Education/School Readiness program within Community Ed.

Rate of Pay: Starting Pay \$15.15 (\$15.85 when raises are put in place)  
Hours Worked: 13-20 hours/week  
Start Date: As needed depending on maternity leave.  
Length of Contract: Through the end of the 23/24 Early Childhood calendar year.  
Reason for Hire: Current assistant going on maternity leave.  
Qualifies for Benefits: ESST Leave Time

\*Employment is subject to Cloquet School Board approval

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## MEMORANDUM

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**TO:** Dr. Michael Cary, Superintendent  
**DATE:** February 5, 2024  
**FROM:** Erin Bates, Community Education Director  
**RE:** I am recommending that Joseph Kalm be hired as a Lifeguard for Cloquet Community Education.

**RATE OF PAY:** \$12.34 per hour  
**HOURS TO BE WORKED:** Up to 40 hours week  
**STARTING DATE:** February 16, 2024  
**LENGTH OF CONTRACT:** Ongoing  
**BUDGETED CURRENT YEAR:** Yes  
**REASON FOR HIRE:** Opening  
**QUALIFIES FOR BENEFITS:** No

**“Employment is subject to Cloquet School Board Approval”**

---

## MEMORANDUM

---

**TO:** Dr. Michael Cary, Superintendent

**DATE:** February 5, 2024

**FROM:** Erin Bates, Community Education Director

**RE:** I am recommending that Gabriel Dusek be hired as a Lifeguard for Cloquet Community Education.

**RATE OF PAY:** \$12.34 per hour

**HOURS TO BE WORKED:** Up to 40 hours week

**STARTING DATE:** February 16, 2024

**LENGTH OF CONTRACT:** Ongoing

**BUDGETED CURRENT YEAR:** Yes

**REASON FOR HIRE:** Opening

**QUALIFIES FOR BENEFITS:** No

**“Employment is subject to Cloquet School Board Approval”**

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## MEMORANDUM

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**TO:** Dr. Michael Cary, Superintendent

**DATE:** February 5, 2024

**FROM:** Erin Bates, Community Education Director

**RE:** I am recommending that Matthew Mangan be hired as a Lifeguard for Cloquet Community Education.

**RATE OF PAY:** \$12.34 per hour

**HOURS TO BE WORKED:** Up to 40 hours week

**STARTING DATE:** February 16, 2024

**LENGTH OF CONTRACT:** Ongoing

**BUDGETED CURRENT YEAR:** Yes

**REASON FOR HIRE:** Opening

**QUALIFIES FOR BENEFITS:** No

**“Employment is subject to Cloquet School Board Approval”**

**From the Desk of:**

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

To: Mary Marciniak, Superintendent Cary, School Board  
Re: Girls Head Golf Coach

Hi Mary,

Please submit the following name/position for approval at the February 12th school board meeting:

**Head Coach Girls Golf: Andrew Miller**

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

Thank you,

Paul Riess

To: Superintendent Cary and ISD #94 School Board Members  
 From: Paul Riess, Activities Director  
 Date: February 7th, 2024  
 Re: 2023-2024 Spring Extra Service Contracts

Please approve the extra service contracts for the spring season

| SPORT   | POSITION                       | NAME             | DATES                | AMOUNT     |
|---|--------------------------------|------------------|----------------------|------------|
| Baseball  |                                |                  |                      |            |
| ok  | Head Coach                     | Tyler Olin       | 3/18/2024- 6/17/2024 | \$5,754.00 |
| These positions<br>are paid by combining<br>the assistant and JV<br>position  | Assistant                      | Justin Harriman  | 3/18/2024- 6/17/2024 | \$2,420.00 |
|   | JV                             | Cody Salo        | 3/18/2024- 6/17/2024 | \$3,000.00 |
|   | JV assistant                   | Joe Backus       | 3/18/2024- 6/17/2024 | \$2,000.00 |
| ok  |                                |                  |                      |            |
| Softball  | Pulled from Consent on 2/12/24 |                  |                      |            |
| ok  | Head Coach                     | Tyler Korby      | 3/11/2024-6/7/2024   | \$5,754.00 |
| These positions<br>are paid by combining<br>the assistant and JV-<br>position | Assistant Coach                | Joel Korby       | 3/11/2024-6/7/2024   | \$2,200    |
|   | JV                             | Brian Fleck      | 3/11/2024-6/7/2024   | \$2,400    |
|   | JV assistant                   | Olivia Diver     | 3/11/2024- 6/7/2024  | \$600.00   |
|   | Assistant Coach                | Travis Warnygora | 3/11/2024-6/7/2024   | \$2,200.00 |
|   |                                |                  |                      |            |
| Track   |                                |                  |                      |            |
| ok  | Head Coach                     | Tim Prosen       | 3/11/2024-6/8/2024   | \$6,436.00 |
|   | B/G Assistant                  | Erik Hansen      | 3/11/2024-6/8/2024   | \$4,503.00 |
|   | B/G Assistant                  | Michelle Wick    | 3/11/2024-6/8/2024   | \$4,503.00 |
|   | B/G Assistant                  | Andy Elias       | 3/11/2024-6/8/2024   | \$4,503.00 |
|   | B/G Assistant                  | Arne Maijala     | 3/11/2024-6/8/2024   | \$4,503.00 |
|   | 7/8 Coach                      | Heather Snesrud  | 4/2/2024-5/23/2024   | \$2,763.00 |
|   | 7/8 coach                      | Emily Tracy      | 4/2/2024-5/23/2024   | \$2,763.00 |
|   |                                |                  |                      |            |
| Golf Boys/Girls   |                                |                  |                      |            |
| ok  | Boys Head Coach                | Aaron Young      | 3/18/2024- 6/12/2024 | \$4,224.00 |
|   | Girls Head Coach               | Andrew Miller    | 3/18/2024- 6/12/2024 | \$4,224.00 |
|   | Assistant                      | Kyle Young       | 3/18/2024- 6/12/2024 | \$2,958.00 |
|   |                                |                  |                      |            |
| Boys Tennis   |                                |                  |                      |            |
| ok  | Head Coach                     | Derek Johnson    | 3/25/2024- 6/7/2024  | \$4,224.00 |
|   | Assistant Coach                | Tom Proulx       | 3/25/2024- 6/7/2024  | \$2,027.00 |
|   |                                |                  |                      |            |
| Trap Shooting   |                                |                  |                      |            |
| ok  | Head Coach                     | Cameron Lindner  | 3/25/2024-6/14/2024  | \$2,477.00 |
|   |                                |                  |                      |            |
| 3 Act Play  |                                |                  |                      |            |
| ok  | Director                       | Corey Hunt       | 3/4/2024-5/5/2024    | \$3,728.00 |
|   | Assistant Director             | Megan Gerlovich  | 3/4/2024-5/5/2024    | \$2,608.00 |
|   |                                |                  |                      |            |
| Lacrosse  | Head Coach                     | Luke Mehelich    | 4/1/2024-6/16/2024   | \$5,754.00 |
| ok  | Assistant Coach                | Matt Yorston     | 4/1/2024-6/16/2024   | \$4,026.00 |

To: Superintendent Cary and ISD #94 School Board Members

From: Paul Riess, Activities Director

Date: February 1st , 2024

Re: 2023-2024 Spring Contracts

Please approve the additional coaches in red for the spring season

| <b>SPORT</b>                    | <b>POSITION</b> | <b>NAME</b>       | <b>DATES</b>         | <b>AMOUNT</b> |
|---------------------------------|-----------------|-------------------|----------------------|---------------|
| <i>Golf</i>                     |                 |                   |                      |               |
| ok                              | Assistant       | Steve Fiske       | 3/18/2024- 6/12/2024 | volunteer     |
|                                 |                 |                   |                      |               |
|                                 |                 |                   |                      |               |
| <i>Track</i>                    |                 |                   |                      |               |
| <i>These positions</i>          | Assistant coach | Jared Anderson    | 3/11/2024-6/8/2024   | up to \$2000  |
| <i>will be paid from the</i>    | Assistant coach | Jodi Lorenz       | 3/11/2024-6/8/2024   | up to \$400   |
| <i>track activities account</i> | Assistant coach | Josh South        | 3/11/2024-6/8/2024   | Up to \$1500  |
| ok                              | Assistant coach | Tim Anderson      | 3/11/2024-6/8/2024   | up to \$500   |
|                                 | Assistant coach | Harry Cottrell    | 3/11/2024-6/8/2024   | Volunteer     |
|                                 | Assistant coach | Joe Defoe         | 3/11/2024-6/8/2024   | volunteer     |
|                                 | Assistant coach | Jennifer Shepherd | 3/11/2024-6/8/2024   | volunteer     |
|                                 | Assistant coach | Dale Flankey      | 3/11/2024-6/8/2024   | volunteer     |
|                                 |                 |                   |                      |               |
| <i>Boys Tennis</i>              |                 |                   |                      |               |
| ok                              | Assistant coach | Nick Lind         | 3/25/2024- 6/7/2024  | Volunteer     |
|                                 | Assistant coach | Jim Tomhave       | 3/25/2024- 6/7/2024  | Volunteer     |
|                                 | Assistant coach | Adam Blesener     | 3/25/2024- 6/7/2024  | volunteer     |
|                                 |                 |                   |                      |               |
| <i>Spring 3 Act Play</i>        |                 |                   |                      |               |
| ok                              | Assistant       | John Justad       | 3/4/2024-5/5/2024    | \$700         |
| <i>These positions will be</i>  | Assistant       | Lonna Witte       | 3/4/2024-5/5/2024    | \$700         |
| <i>paid from theatre</i>        | Assistant       | Tony Venditto     | 3/4/2024-5/5/2024    | \$700         |
| <i>activity account</i>         | Assistant       | Trent Schake      | 3/4/2024-5/5/2024    | \$500         |
|                                 | Assistant       | Tara Venditto     | 3/4/2024-5/5/2024    | \$300         |
|                                 |                 |                   |                      |               |
| Lacrosse                        | Assistant Coach | Kaio Day          | 4/1/2024-6/16/2024   | volunteer     |
| ok                              |                 |                   |                      |               |
|                                 |                 |                   |                      |               |



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|                                    |                     |              |
|------------------------------------|---------------------|--------------|
| Central Administration             | 302 14th St         | 218.879.6721 |
| Cloquet Senior High School         | 1000 18th St        | 218.879.3393 |
| Cloquet Middle School              | 2001 Washington Ave | 218.879.3328 |
| Churchill Elementary School        | 515 Granite St      | 218.879.3308 |
| 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 |

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## MEMORANDUM

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TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: January 22, 2024

RE: **PERMISSION TO POST**

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We are requesting permission to post for a 1.0 FTE Long Term Substitute – Physical Education Teacher at the Cloquet High School starting on March 13, 2024 for up to 8 weeks.

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



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>

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## MEMORANDUM

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TO: Dr. Michael Cary, Superintendent  
FROM: Tom Brenner, Middle School Principal  
DATE: February 2, 2024  
Re: Permission to Post

I am requesting permission to post for one (1) Homebound Teacher position for Cloquet Middle School for a 8<sup>th</sup> grade student.

TB:KP



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## MEMORANDUM

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TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: February 6, 2024

RE: **Permission to Post**

I am requesting permission to post for one homebased teacher for the Cloquet High School. This request is for 5 hours per week of instruction and 1 hour per week of prep per student.

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## MEMORANDUM

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**TO:** Dr. Cary, Superintendent  
**FROM:** Tim Prosen CHS Assistant Principal/Targeted Services Coordinator  
**DATE:** January 19, 2024  
**RE:** Targeted Services Staffing/EXCEL Adjustment

I am requesting to have an additional two hours per week paid staffing for teachers in the EXCEL program at Washington School for EXCEL. One hour will be used on Tuesdays and the other for Thursdays, each split between two staff members already teaching in the program. This is to accommodate staff staying late for supervision before bussing arrives.

We have money in budget for EXCEL to cover this staffing adjustment.

## 2023-2024 Student Enrollment Report

| 5/25/2023 | Dates                        | 9/7  | 9/20 | 10/4 | 10/17 | 11/8 | 11/20 | 12/5 | 1/3  | 1/17 | 2/7  |   |   |   |   |   |   |   |   |
|-----------|------------------------------|------|------|------|-------|------|-------|------|------|------|------|---|---|---|---|---|---|---|---|
|           | <b>CHURCHILL</b>             |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
| 23        | Handicap Kindergarten        | 0    | 0    | 0    | 0     | 0    | 0     | 0    | 0    | 0    | 0    |   |   |   |   |   |   |   |   |
| 21        | Early Five/Dev Kindergarten  | 8    | 9    | 9    | 10    | 10   | 10    | 10   | 10   | 10   | 9    |   |   |   |   |   |   |   |   |
| 60        | Kindergarten - All Day       | 74   | 73   | 74   | 73    | 73   | 73    | 74   | 74   | 74   | 75   |   |   |   |   |   |   |   |   |
| 71        | First Grade                  | 73   | 72   | 71   | 71    | 70   | 70    | 69   | 69   | 69   | 69   |   |   |   |   |   |   |   |   |
| 46        | Second Grade                 | 71   | 72   | 72   | 72    | 73   | 73    | 73   | 73   | 72   | 73   |   |   |   |   |   |   |   |   |
| 77        | Third Grade                  | 46   | 46   | 45   | 45    | 45   | 45    | 45   | 45   | 45   | 45   |   |   |   |   |   |   |   |   |
| 75        | Fourth Grade                 | 83   | 83   | 83   | 83    | 83   | 83    | 84   | 83   | 82   | 84   |   |   |   |   |   |   |   |   |
| 373       | <b>TOTAL CHURCHILL</b>       | 355  | 355  | 354  | 354   | 354  | 354   | 355  | 354  | 352  | 355  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|           | <b>WASHINGTON</b>            |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
| 19        | Handicap Kindergarten        | 0    | 0    | 0    | 0     | 0    | 0     | 0    | 0    | 0    | 0    |   |   |   |   |   |   |   |   |
| 83        | Kindergarten - All Day       | 94   | 91   | 92   | 92    | 92   | 92    | 92   | 91   | 92   | 92   |   |   |   |   |   |   |   |   |
| 106       | First Grade                  | 108  | 107  | 108  | 109   | 110  | 112   | 111  | 111  | 110  | 110  |   |   |   |   |   |   |   |   |
| 86        | Second Grade                 | 109  | 109  | 109  | 109   | 110  | 111   | 111  | 111  | 109  | 109  |   |   |   |   |   |   |   |   |
| 100       | Third Grade                  | 88   | 89   | 89   | 88    | 88   | 88    | 88   | 88   | 88   | 89   |   |   |   |   |   |   |   |   |
| 102       | Fourth Grade                 | 105  | 105  | 105  | 105   | 106  | 106   | 104  | 105  | 104  | 105  |   |   |   |   |   |   |   |   |
| 496       | <b>TOTAL WASHINGTON</b>      | 504  | 501  | 503  | 503   | 506  | 509   | 506  | 506  | 503  | 505  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 869       | <b>TOTAL ELEMENTARY</b>      | 859  | 856  | 857  | 857   | 860  | 863   | 861  | 860  | 855  | 860  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|           | Open Enrollment-Elementary   |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
|           | <b>MIDDLE SCHOOL</b>         |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
| 183       | Fifth Grade                  | 185  | 181  | 181  | 183   | 185  | 185   | 184  | 184  | 184  | 184  |   |   |   |   |   |   |   |   |
| 200       | Sixth Grade                  | 189  | 188  | 187  | 186   | 187  | 185   | 182  | 182  | 183  | 183  |   |   |   |   |   |   |   |   |
| 190       | Seventh Grade                | 206  | 204  | 203  | 204   | 203  | 202   | 202  | 202  | 203  | 202  |   |   |   |   |   |   |   |   |
| 210       | Eighth Grade                 | 198  | 197  | 196  | 194   | 197  | 196   | 197  | 196  | 195  | 195  |   |   |   |   |   |   |   |   |
| 783       | <b>TOTAL MIDDLE SCHOOL</b>   | 778  | 770  | 767  | 767   | 772  | 768   | 765  | 764  | 765  | 764  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|           | Open Enrollment-CMS          |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
|           | <b>HIGH SCHOOL</b>           |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
| 191       | Ninth Grade                  | 221  | 219  | 218  | 219   | 216  | 216   | 217  | 216  | 216  | 216  |   |   |   |   |   |   |   |   |
| 200       | Tenth Grade                  | 193  | 192  | 191  | 191   | 190  | 189   | 189  | 189  | 189  | 185  |   |   |   |   |   |   |   |   |
| 192       | Eleventh Grade               | 206  | 199  | 197  | 195   | 189  | 190   | 193  | 191  | 192  | 185  |   |   |   |   |   |   |   |   |
| 176       | Twelfth Grade                | 197  | 196  | 197  | 197   | 193  | 191   | 189  | 187  | 186  | 183  |   |   |   |   |   |   |   |   |
| 759       | <b>TOTAL HIGH SCHOOL</b>     | 817  | 806  | 803  | 802   | 788  | 786   | 788  | 783  | 783  | 769  | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|           | Open Enrollment-CHS          |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
| 2411      | <b>TOTAL HK-12</b>           | 2454 | 2432 | 2427 | 2426  | 2420 | 2417  | 2414 | 2407 | 2403 | 2393 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|           | <b>TOTAL OPEN ENROLLMENT</b> | 0    | 0    | 0    | 0     | 0    | 0     | 0    | 0    | 0    | 0    | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|           | <b>CAAEP- FULL-TIME</b>      |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
| 92        | High School (grades 9-12)    | 85   | 90   | 90   | 88    | 89   | 91    | 89   | 87   | 86   | 94   |   |   |   |   |   |   |   |   |
| 11        | Junior High (grades 6-8)     | 4    | 4    | 4    | 2     | 1    | 1     | 1    | 1    | 1    | 5    |   |   |   |   |   |   |   |   |
| 103       | <b>TOTAL CAAEP-Full-Time</b> | 89   | 94   | 94   | 90    | 90   | 92    | 90   | 88   | 87   | 99   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|           | <b>** CAAEP - PART-TIME</b>  |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
|           | EDHS                         |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
|           | Extended Programming         |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
|           | Targeted Services            |      |      |      |       |      |       |      |      |      |      |   |   |   |   |   |   |   |   |
| 2514      | <b>GRAND TOTAL</b>           | 2543 | 2526 | 2521 | 2516  | 2510 | 2509  | 2504 | 2495 | 2490 | 2492 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

\*\* NOT included in totals.

|       |           |  |               |             |
|-------|-----------|--|---------------|-------------|
|       |           |  | Total devices | 31          |
| CHS   | <b>14</b> |  | Price/device  | \$699.00    |
|       |           |  | Total Cost    | \$21,669.00 |
| CMS   | <b>10</b> |  |               |             |
|       |           |  |               |             |
| CAAEP | <b>7</b>  |  |               |             |



**BILL TO:**

**Cloquet High School**  
Steve Battaglia  
1000 18th Street  
Cloquet  
MN  
United States  
55720

**SHIP TO:**

**Cloquet High School**  
Steve Battaglia  
1000 18th Street  
Cloquet  
MN  
United States  
55720

**A Purchase Order must be received before the items are shipped; please follow the P.O. instructions below. We accept Visa, Mastercard, Amex, checks and wire transfers. Final payment is due upon fulfillment of the order.**

| Quantity | Items  | Description  | Price (per unit) | Discount           | Total               |
|----------|--------|--|------------------|--------------------|---------------------|
| 31       | FS300  | FlySense® Gen. 300<br><br>MSRP: \$1,100<br>36% Discount: \$12,430.81   | \$ 699.00        | \$ 0.00            | \$ 21,669.00        |
| 31       | FS-SSA | FlySense® Annual Software Support<br><br>***FIRST-YEAR WAIVED***<br>After the first year, this fee ensures seamless network access, communications (SMS/email), 24/7 IT support, and access to cloud-based software updates. | \$ 50.00         | \$ 1,550.00        | \$ 0.00             |
| 1        | S-H    | Shipping and Handling  | \$ 150.00        | \$ 0.00            | \$ 150.00           |
|          |        |  |                  | Sub Total          | \$ 21,819.00        |
|          |        |  |                  | Tax                | TBD                 |
|          |        |  |                  | <b>Grand Total</b> | <b>\$ 21,819.00</b> |

**Purchase Order Instructions**

1. Make Purchase Order out to:  
Soter Technologies, LLC  
101 Comac St,  
Ronkonkoma, NY 11779
2. Specify product and pricing per above
3. Please include:
  - a) Ship To address and contact
  - b) IT contact person for installation
  - c) Tax exemption certificate; otherwise, customer will be invoiced for applicable taxes
4. Email to [orders@sotertechnologies.com](mailto:orders@sotertechnologies.com)

Thank You,  
Team Soter

**Middle School Office Remodel Contractor Information**

| <b>Item #</b> | <b>Contractor</b>        | <b>Quoted Price</b> | <b>Notes</b>  |
|---------------|--------------------------|---------------------|---|
| 1             | Donald Holm Construction | \$ 62,400.00        | Attended pre-bid walkthrough. LS Proposal. Minimal Exclusions in Proposal letter. Comfortable they have everything covered based on phone conversation. |
| 2             | BP Builders              | \$ 66,919.00        | Attended pre-bid walkthrough. LS Proposal. Includes all permits and fees.   |
| 3             | Kraus Anderson           | \$ 99,500.00        | Does not include shelving removal. Includes 3% contingency, permits, bonds. Performed walkthrough at earlier date. LS Proposal                          |
| 4             | Boldt Company            | \$ 110,300.00       | Attended pre-bid walkthrough. Approximately 8 week schedule anticipated. Excludes Engineering/Bonds. LS Proposal  |

**General Notes**

| <b>Item #</b> | <b>Notes</b>   |
|---------------|--|
| 1             | All contractors were sent a separate email indicating Spring Break Dates of 3.25.2024-3.28.2024  |
| 2             | All contractors were given information separate from these plans for door style and doors used on the original CMS project   |
| 3             | All contractors were asked to include an allowance to add internet/phone services in each office space   |
| 4             | All contractors were asked to include design build services for mechanical, fire suppression, and electrical upgrades as they were not called out in the plans   |
| 5             | All contractors understand the scope of work and have everything covered in their proposals. Any concerns have been discussed with the contractors and cleared up. I see no reason not to award to low bidder. |

## COMMUNITY EDUCATION AGREEMENT

The City of Cloquet, by and through its Parks Commission, hereinafter called "City," and Independent School District #94 operating the Community Education Program in the City of Cloquet, hereinafter called "District," have entered into an agreement pursuant to statutes as follows:

WHEREAS, the City has and is desirous of utilizing the Community Education Program for supervision, development, implementation, management, control and scheduling activities of the recreation program, Cloquet sport associations and programs consisting of general health; and

WHEREAS, the City has the authority pursuant to Minnesota Statutes 471.15 and 471.16 and, also, general authority under Minnesota Statutes for the operation of and maintenance of the general health and welfare of the residents of the City, and

WHEREAS, the District currently operates and manages a Community Education Program for the citizens of Cloquet.

NOW, THEREFORE, BE IT RESOLVED, that the City hereby contracts with the District to provide the following services:

1. Administer a year-round program of recreation and leisure time services through the offices of the Community Education Director providing all office, telephone, and material costs necessary for said program.
2. Administer adult recreation leagues and promote group recreational opportunities for adults of all ages.
3. Operation of a variety of youth and adult education programs that are considered recreation. Examples of these types of programs include, but are not limited to arts and crafts, sports classes (such as skiing, tennis, swimming), or fitness programs.
4. Pay for the wages and materials for a variety of adult and youth recreation programs developed and directed by Community Education, including but not limited to school year swim programs, park programs, summer programs, recreation leagues and special events. Sport Associations who develop and direct their sports programs will pay for wages and materials as directed by their bylaws and written agreements with the city.
5. Provide the necessary staff and support personnel for the operation and management of Pinehurst Pool during the summer months and the administration of the Red Cross Swim Program for adults and students. The staff is provided by Community Education and the city will reimburse Community Education as otherwise agreed for wages of such employees.

6. Provide staff for scheduling facilities and the scheduling system for the following city parks/facilities: Athletic, Dunlap Island, Hilltop, Pinehurst, Pine Valley, Sunnyside, Veterans and Senior Center (after 4p.m.) following the City of Cloquet Parks & Recreation Facility Policy with the goal in mind to maximize the use of the public facilities. Keys for the Pine Valley Chalet and Senior Center will be distributed through the Community Education office.
7. Coordinate and encourage the efforts of the Cloquet Sports Associations in the scheduling of fields and courts. Community Education will set a semi-annual meeting for the associations to discuss scheduling and other matters that they may deem necessary.
8. Operate and pay wages of the staff and purchase materials needed for the operation of after school programming at Washington School, Churchill School and the Cloquet Middle School as agreed upon by both parties.
9. Handle marketing for the recreation programs in the same manner as all other Cloquet Community Education programs. This will also include the Pine Valley Winter Recreation Area, the Senior Center or other park areas as appropriate.

**TERM OF AGREEMENT**

This Agreement will be in effect from January 1, 2024 through December 31, 2025. In enumeration for said services, the City hereby agrees to pay to the District the following yearly amount on a quarterly basis:

2024 – \$83,334  
2025 – \$85,001

The City further agrees to pay one-half the cost of insurance benefits for a Community Education Secretarial position in the approximate amount of \$4,500. The exact amount of said benefits shall be determined annually and reimbursed to Cloquet Community Education via invoice independent from regular quarterly agreement payments. In doing so, it is agreed that a minimum of one-half of the position's time will be dedicated to fulfilling duties of this contract.

This Agreement will expire on December 31, 2025. Either party may terminate this Agreement by giving a 90 day written notice to the other party of its intent. Written notice shall be given by either party to the other party at the following addresses:

City of Cloquet  
City Administrator  
101 14<sup>th</sup> St  
Cloquet, MN 55720

ISD #94  
Community Education Director  
2001 Washington Ave  
Cloquet, MN 55720

It is the understanding of both the District and the City that the primary responsibility of the District is to develop, organize, publicize and manage activities as outlined above through the mutual agreement between the City's representative, the Parks Commission, and District's representative, and the Community Education Director. Activities are held in or on facilities controlled by the City and by the School District. Should a lawsuit result from the operation of one of these activities, defense and liability, if any, must be determined on a case by case basis.

Dated this \_\_\_ day of February, 2024

CITY OF CLOQUET

INDEPENDENT SCHOOL DISTRICT #94

By: \_\_\_\_\_  
Mayor

By: \_\_\_\_\_  
Chairman

By: \_\_\_\_\_  
City Administrator

By: \_\_\_\_\_  
Superintendent



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## **MEMORANDUM**

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**TO:** Dr. Michael Cary, Superintendent  
**DATE:** January 31, 2024  
**FROM:** Erin Bates, Community Education Director  
**RE:** Approval of 2024, 2025 agreement with City

I am asking the board to approve a two year extension of the agreement with the City for the amount of \$83,334 for 2024 and \$85,001 for 2025. This is a 4.61% increase for 2024 and a 2% increase for 2025.

**“Employment is subject to Cloquet School Board Approval”**



ISD 94 • Cloquet, MN 55720 • [www.isd94.org](http://www.isd94.org)

|                                    |                     |              |
|------------------------------------|---------------------|--------------|
| Central Administration             | 302 14th St         | 218.879.6721 |
| Cloquet Senior High School         | 1000 18th St        | 218.879.3393 |
| Cloquet Middle School              | 2001 Washington Ave | 218.879.3328 |
| Churchill Elementary School        | 515 Granite St      | 218.879.3308 |
| 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 |

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## MEMORANDUM

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TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director

DATE: May 6, 2021

RE: **Change Wrap Around Care Tuition**

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Beginning June 3<sup>rd</sup> for summer childcare and moving forward into the 2024-2025 school year the tuition cost for Wrap Around Care will change:

From

- Before School Care \$5.00
- After School Care \$10.00
- Half Day Care (up to 6 hours) \$25
- Full Day Care (over 6 hours) \$40

To

- Before School Care \$7.00
- After School Care \$12.00
- Half Day Care (up to 6 hours) \$27
- Full Day Care (over 6 hours) \$42



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|                                    |                     |              |
|------------------------------------|---------------------|--------------|
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| Cloquet Middle School              | 2001 Washington Ave | 218.879.3328 |
| Churchill Elementary School        | 515 Granite St      | 218.879.3308 |
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| Cloquet Area Alternative Education | 302 14th St         | 218.879.0115 |
| Community Education                | 2001 Washington Ave | 218.879.1261 |

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## MEMORANDUM

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TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director

DATE: February 6, 2024

RE: **Change in Early Childhood Family Education Tuition**

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Beginning schoolyear 24/25 the tuition cost for ECFE classes will change:

From (changed last 2021)

|                        |            |
|------------------------|------------|
| Baby & You             | \$30/Year  |
| Grandparents Class     | \$30/Year  |
| Wonderful Ones         | \$28/Month |
| Amazing Twos           | \$28/Month |
| Creative Kids          | \$28/Month |
| Creative Kids Plus     | \$15/Month |
| Mixed Ages Night Class | \$28/Month |

To (beginning fall 2024)

|                        |            |
|------------------------|------------|
| Baby & You             | \$35/Year  |
| Grandparents Class     | \$35/Year  |
| Wonderful Ones         | \$30/Month |
| Amazing Twos           | \$30/Month |
| Creative Kids          | \$30/Month |
| Creative Kids Plus     | \$17/Month |
| Mixed Ages Night Class | \$30/Month |



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|                                    |                     |              |
|------------------------------------|---------------------|--------------|
| Central Administration             | 302 14th St         | 218.879.6721 |
| Cloquet Senior High School         | 1000 18th St        | 218.879.3393 |
| Cloquet Middle School              | 2001 Washington Ave | 218.879.3328 |
| Churchill Elementary School        | 515 Granite St      | 218.879.3308 |
| 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 |

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## MEMORANDUM

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TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director

DATE: February 6, 2024

RE: **Change in School Readiness Tuition**

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Beginning school year 24/25 the tuition cost for school readiness classes will change:

From (changed in May 2021)

- 2 Day Classes \$50.00/month for 9 months
- 3 Day Class \$120.00/month for 9 months
- 2 Day Extended Class \$120.00/month for 9 months
- 3 Day Extended Class \$180.00/month for 9 months

To (for Fall of 2024)

- 2 Day Classes \$60.00/month for 9 months
- 3 Day Class \$132.00/month for 9 months
- 2 Day Extended Class \$143.00/month for 9 months
- 3 Day Extended Class \$195.00/month for 9 months

All new prices reflect a price per hour of \$3.45.

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# MEMORANDUM

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**TO:** Dr. Michael Cary, Superintendent  
**DATE:** February 6th, 2024  
**FROM:** Erin Bates, Community Education Director  
**RE:** Rate change - Li'l Lumberjacks and Li'l Thunder Learning Centers

Beginning June 3rd, Li'l Lumberjacks and Li'l Thunder Learning Centers will increase tuition by \$2/day. The new rates will be as follows:

Babies: \$52/day  
Toddlers: \$32 for half day, \$47 for full day  
Preschoolers: \$27 for half day, \$42 for full day

Half day care is defined as up to 6 hours per day.

**“Employment is subject to Cloquet School Board Approval”**

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## MEMORANDUM

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**TO:** Dr. Michael Cary, Superintendent  
**DATE:** February 5th, 2024  
**FROM:** Erin Bates, Community Education Director  
**RE:** Rate change - Kids Corner

Beginning with summer programming, Kids Corner will increase rates by \$1 to offset the staff salary increase recently approved. Currently school day rates are \$5 before school and \$10 afterschool which will increase to \$6/before and \$11/after. Currently, non-school day rates are \$25 for half day (6 hour maximum) and \$40 for full day. These will also increase to \$26/half day rate and \$41/full day rate.

**“Employment is subject to Cloquet School Board Approval”**

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## **MEMORANDUM**

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**TO:** Dr. Michael Cary, Superintendent

**DATE:** January 29, 2024

**FROM:** Erin Bates, Community Education Director

**RE:** I am requesting that the Board accept a \$250 grant award from Cloquet Eagles Aerie 1163 for the Cloquet Pep Squad.

**“Employment is subject to Cloquet School Board Approval”**



**From the Desk of:**

**Paul Riess  
Activities Director  
Cloquet Senior High School  
1000 18<sup>th</sup> 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 from MSHSL Foundation

Please accept a donation of \$2837 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

Giants Ridge.

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Giants



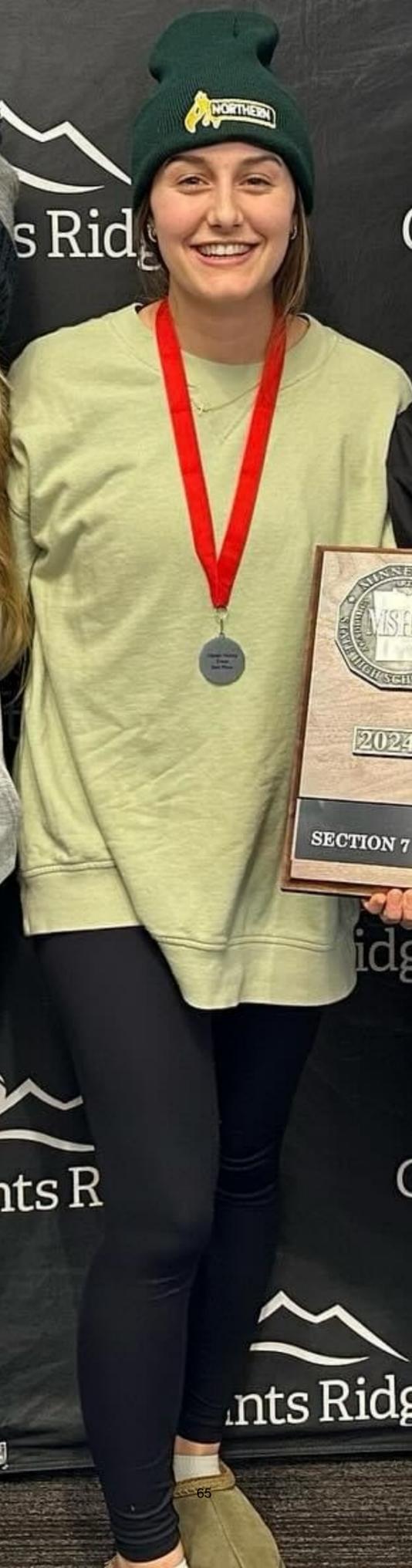
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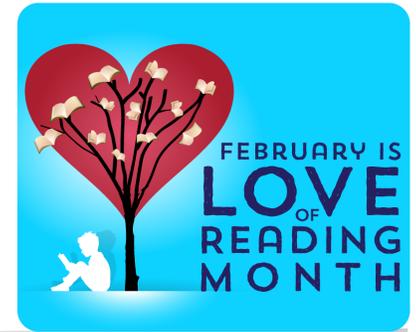
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# Washington News

## February 2024



### 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!
- 2/1 Bookbreaks: Author Alice Faye Duncan
- 2/5 February Birthday Lunch
- 2/6 Bookbreaks: Author Derrick Barnes
- 2/9 Conference signups go online on the school website. (Sign-ups are open between 2/9 and 2/19)
- 2/9 Kids' Heart Challenge during PE classes
- 2/13 PIE Meeting @ 6:30 pm in the Media Center.
- 2/14 Valentine's Day
- 2/15 100<sup>th</sup> Day of School
- 2/16 June Birthday Lunch
- 2/19 President's Day, No School for Staff & Students
- 2/20 I Love to Read Spirit Day—Silly Socks and Stories/Jokes Day
- 2/22 Spirit Day—Read to a Buddy/Stuffy Day
- 2/23 Spirit Day—Read My Shirt Day
- 2/23 CHS Ripsaw Robotics robot reveal to Washington students
- 2/27 Conferences & Book Fair 3:30-7:00 pm
- 2/29 Conferences & Book Fair 3:30-7:00 pm
- 3/1 Conferences & Book Fair 8:30 am—11:30 am



### School Fundraisers

**Box Tops** [www.boxtops4education.com](http://www.boxtops4education.com)

**Loaves4Learning**—turn in UPCs (which MUST BE Country Hearth®, Village Hearth®, Artisan Hearth®, or Fiber Up® product UPCs )

**Empties4Cash** (recycling ink cartridges)

Questions? Email [kchalber@isd94.org](mailto:kchalber@isd94.org)

Drop off your donations at the main office.

In January, Ms. Patrick taught cultural lessons that included traditional stories and connections with the Ojibwe constellations and sky teachings.



### PBIS Scoop!

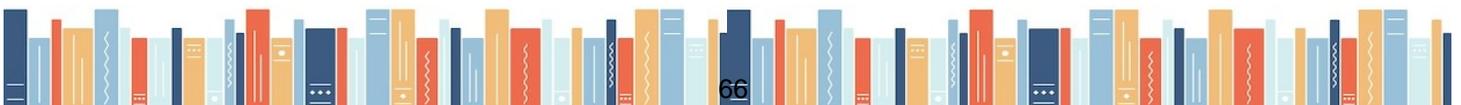
#### (Positive Behavioral Interventions and Supports)

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 character trait, **Caring**, and for our 7 Grandfather Teachings, we focus on **Love**. When we show love (and caring), we choose to show kindness and concern for others, and to care about them in our heart — an important characteristic we promote throughout our school! Teachers will be looking for students who are showing this trait around our school throughout the month.

In January, our students participated in cultural presentations led by Ms. Patrick, with a focus on traditional storytelling, with a connection to the sky. (pictured above)

February is "I Love to Read Month" and many fun events are planned. Ask your children to share with you some of their fun experiences at home!

Keep working hard, students, by showing your Purple PRIDE every day!







Jay T. Squires\*†  
Michael J. Waldspurger\*  
Amy E. Mace  
Trevor S. Helmers\*  
John P. Edison\*  
Liz J. Vieira  
Kristin C. Nierengarten  
Zachary J. Cronen  
Michael J. Ervin

Tessa S. Wagner  
Abigail R. Kelzer  
Marcus B. Jardine  
Victoria M. Callander  
William M. Seiler  
Dalia N. Istephanous  
Molly M. Fischl  
Thomas M. Jorgensen  
Alexander P. Halladay  
Craig W. Hardie

*\*Also Admitted in Wisconsin*

*†Real Property Specialist Certified - MN State Bar Association*

January 22, 2024

Independent School District No. 94 - Cloquet  
Dr. Michael Cary  
302 - 14th Street  
Cloquet, MN 55720

RE: 2024 Rates

Dear Independent School District No. 94 - Cloquet:

Thank you for choosing Squires, Waldspurger & Mace, P.A. for your legal services. We have updated our rates for 2024. The rate for shareholders is \$275 per hour, the rate for senior associates is \$245 per hour, and the rate for junior associates is \$230 per hour. This reflects an overall increase of approximately 4% in our rate structure.

We pride ourselves in providing high quality, cost-effective legal services. Unfortunately, like other sectors of the economy, we have experienced inflationary pressures that have necessitated a modest increase.

We are grateful for your business and value our professional relationship. Please do not hesitate to contact us if you have any questions or concerns.

Sincerely,

*Michael J. Waldspurger*

Michael J. Waldspurger  
Firm President