Wrenshall Board of Education Meeting

Monday, June 15, 2026 6:00 PM
Silver Creek Secondary Music Room, 207 Pioneer Drive, Wrenshall, MN 55797

I. **Call to Order**

II. **Pledge of Allegiance**

III. **Roll Call**

IV. **Adoption of Agenda**

V. **Regular Business**

V.A. Approval of Minutes

V.B. Accept Business Office Report

V.C. Approval of Consent Agenda

VI. **Informational Items**

VI.A. Principal's Report

VI.B. Community Education Report

VI.C. American Indian Cultural Liaison Report

VI.D. Superintendent's Report

VI.E. Board Director or Committee Reports

VI.F. Discuss Additional Compensation for the Superintendent for FY26

VI.G. Election Expenses

VI.H. High School Band/Choir & Ag Ed.

VII. **Action Items**

VII.A. Acceptance of Donations

VII.B. QComp Report

VII.C. MOU for the ASP Contract

VII.D. MOU Staff Stipend for Moving Classrooms

VII.E. Superintendent Additonal Compensation for FY26

VIII. **Future Meetings**

IX. **Adjournment**

Wrenshall Board of Education Meeting

Monday, June 15, 2026 - 6:00 pm - Open Forum 5:30 pm - Band Room

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Adoption of Agenda**
5. **Regular Business**
    a. Approval of Minutes
    b. Accept Business Office Report
    c. Approval of Consent Agenda
6. **Informational Items**
    a. Principal's Report
    b. Community Education Report
    c. American Indian Cultural Liaison Report
    d. Superintendent's Report
    e. Board Director or Committee Reports
    f. Discuss Additional Compensation for the Superintendent for FY26
    g. Election Expense
7. **Action Items**
    a. Acceptance of Donations
    b. QComp Report
    c. MOU for the ASP Contract
8. **Future Meetings**
9. **Adjournment**

Wrenshall Board of Education Meeting
Thursday, May 14, 2026 7:00 PM Central

Wrenshall School Music Room
207 Pioneer Drive
Wrenshall, MN 55797

Eric Ankrum:	Present
Jon Beck:	Present
Mary Carlson:	Present
Ben Johnson:	Present
Ashley Laveau:	Present
Erin Riley:	Present

Present: 6.
Meeting called to order at 7:00 by Chairperson Mary Carlson.
Ben Johnson attended remotely.

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

4. Adoption of Agenda
Motion to approve agenda. This motion, made by Eric Ankrum and seconded by Jon Beck, Carried.
Eric Ankrum: Yea, Jon Beck: Yea, Mary Carlson: Yea, Ben Johnson: Yea, Ashley Laveau: Yea, Erin Riley: Yea
Yea: 6, Nay: 0

5. Regular Business

5.a. Approval of Minutes
Motion to approve. This motion, made by Ashley Laveau and seconded by Eric Ankrum, Carried.
Eric Ankrum: Yea, Jon Beck: Yea, Mary Carlson: Yea, Ben Johnson: Yea, Ashley Laveau: Yea, Erin Riley: Yea
Yea: 6, Nay: 0

5.b. Accept Business Office Report
Motion to approve. This motion, made by Ashley Laveau and seconded by Erin Riley, Carried.
Eric Ankrum: Yea, Jon Beck: Yea, Mary Carlson: Yea, Ben Johnson: Yea, Ashley Laveau: Yea, Erin Riley: Yea
Yea: 6, Nay: 0

5.c. Approval of Consent Agenda
Motion to approve. This motion, made by Eric Ankrum and seconded by Jon Beck, Carried.
Eric Ankrum: Yea, Jon Beck: Yea, Mary Carlson: Yea, Ben Johnson: Yea, Ashley Laveau:

Yea, Erin Riley: Yea
Yea: 6, Nay: 0

6. Informational Items

6.a. Principal's Report
No report presented

6.b. Community Education Report
No report presented

6.c. American Indian Cultural Liaison Report
Kevin Kott presented cultural liaison report. Discussed student activities provided throughout the school year. Also discussed consolidation process with the AIPAC groups and funding sources.

6.d. Enrollment Report
Report attached

6.e. Superintendent's Report
Superintendent's report attached

6.f. Board Director or Committee Reports
Board member discussed consolation timeline including "to do's"

7. Action Items

7.a. Acceptance of Donations
No donations to accept.

7.b. Carlton County Children Family Services Membership
Motion to approve. This motion, made by Eric Ankrum and seconded by Erin Riley, Carried.
Eric Ankrum: Yea, Jon Beck: Yea, Mary Carlson: Yea, Ben Johnson: Yea, Ashley Laveau: Yea, Erin Riley: Yea
Yea: 6, Nay: 0

7.c. Approve Revised Budget
Motion to approve. This motion, made by Jon Beck and seconded by Ashley Laveau, Carried.
Eric Ankrum: Yea, Jon Beck: Yea, Mary Carlson: Yea, Ben Johnson: Yea, Ashley Laveau: Yea, Erin Riley: Yea
Yea: 6, Nay: 0

7.d. ASP Contract
Motion to table. This motion, made by Ben Johnson and seconded by Eric Ankrum, Tabled.
Eric Ankrum: Yea, Jon Beck: Yea, Mary Carlson: Yea, Ben Johnson: Yea, Ashley Laveau: Yea, Erin Riley: Yea
Yea: 6, Nay: 0

7.e. Reduction of Probationary Teaching Staff
Motion to approve. This motion, made by Eric Ankrum and seconded by Ashley Laveau, Carried.

Eric Ankrum: Yea, Jon Beck: Yea, Mary Carlson: Yea, Ben Johnson: Yea, Ashley Laveau: Yea, Erin Riley: Yea
Yea: 6, Nay: 0

8. Future Meetings
Next meeting will be May 18, 2026 at 6:00 pm to canvas election results.
Consolidated board will meet on May 26, 2026 at 6:00 pm

9. Adjournment
Motion to adjourn. This motion, made by Ashley Laveau and seconded by Erin Riley, Carried.
Eric Ankrum: Yea, Jon Beck: Yea, Mary Carlson: Yea, Ben Johnson: Yea, Ashley Laveau: Yea, Erin Riley: Yea
Yea: 6, Nay: 0
Meeting adjourned at 7:59 pm

Wrenshall Board of Education Work Session

Monday, May 11, 2026 6:00 PM Central

Wrenshall School Music Room
207 Pioneer Drive
Wrenshall, MN 55797

Eric Ankrum:	Present
Jon Beck:	Present
Mary Carlson:	Present
Ben Johnson:	Present
Ashley Laveau:	Present
Erin Riley:	Present

Present: 6.

1. Call to Order

2. Preview of Regular Meeting Agenda for May 14.

Superintendent Schill discussed the May 14, 2026 agenda listing including potential staff reductions for each scenario resulting from the consolidation voting results.

2.a. Board Committee Reports

Eric Ankrum reported on the Buildings and Grounds committee discussion. Josiah Davey is gathering proposals for replacement of two pumps for the pump stations.

Erin Riley reported that the Health and Wellness committee will present at the June regular board meeting.

Ben Johnson reported that the ASP negotiations have been productive. The ASP group will need to vote on the agreement then the board can approve the agreement at the June meeting.

2.a.1. Consolidation

Board discussion occurred regarding a vote Yes result versus a vote No result.

The board discussed the need to develop a strategic plan regardless of the election results and also an active marketing campaign to recruit students.

2.a.1.a. Building Updates Discussion

3. Strategic Planning

3.a. Budget Update

Board briefly discussed the financial picture of a stand-alone district and also discussed the financial picture of a consolidated district.

3.a.1. Budget Timing & Process

3.a.2. Projected Enrollment 2026-2027

The board reviewed the projected enrollment as a stand-alone district.

3.b. Legislative Policy Updates

No legislative policies to review.

4. Adjournment

Meeting adjourned at 6:47 pm

Wrenshall School ISD #100
Receipt Listing Report

Deposit Ctrl No	Batch	Co	Receipt No	Receipt Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer		Status	Amount
3871		0100	12500	Credit	1	0010365863	05/05/26	Wire	1	1002	State of MN		Applied	394.38
												Deposit Control Total:		**394.38**
3872		0100	12501	Credit	1	0010384207	05/12/26	Wire	1	1002	State of MN		Applied	27,229.93
												Deposit Control Total:		**27,229.93**
3873		0100	12502	Credit	1		05/12/26	Check	1	1012	ISD #4 McGregor		Applied	130.00
		0100	12503	Credit	1		05/12/26	Check	1	1015	ISD 704 - Proctor		Applied	157.37
		0100	12504	Credit	1		05/12/26	Check	1	1042	LATCH KEY		Applied	350.00
		0100	12505	Credit	1		05/12/26	Check	1	1044	PreSchool		Applied	734.00
		0100	12506	Credit	1		05/12/26	Check	1	1500	Miscellaneous		Applied	2,358.99
												Deposit Control Total:		**3,730.36**
3874		0100	12507	Credit	1	0010394284	05/14/26	Wire	1	1002	State of MN		Applied	247,182.64
												Deposit Control Total:		**247,182.64**
3875		0100	12508	Credit	1	0010399581	05/20/26	Wire	1	1002	State of MN		Applied	3,805.65
												Deposit Control Total:		**3,805.65**
3876		0100	12509	Credit	1	0010419358	05/28/26	Wire	1	1002	State of MN		Applied	179,598.69
												Deposit Control Total:		**179,598.69**
3877		0100	12510	Credit	1	MAY 2026	05/27/26	Wire	1	1001	Carlton County		Applied	512,715.67
												Deposit Control Total:		**512,715.67**
3878		0100	12511	Credit	1		05/01/26	Wire	1	1037	Infinite Campus		Applied	73.06
												Deposit Control Total:		**73.06**
3879		0100	12512	Credit	1		05/31/26	Wire	1	1045	BRIGHTWHEEL		Applied	3,583.60
												Deposit Control Total:		**3,583.60**
3880		0100	12513	Credit	1		05/04/26	Wire	1	1038	E-Rate		Applied	401.89
												Deposit Control Total:		**401.89**
3881		0100	12514	Credit	1		05/21/26	Wire	1	1037	Infinite Campus		Applied	92.76
												Deposit Control Total:		**92.76**
3882		0100	12515	Credit	1		05/07/26	Check	1	1500	Miscellaneous		Applied	10,000.00
												Deposit Control Total:		**10,000.00**
												Report Total:		988,808.63

EXPENSE SUMMARY -- MAY 2026

Check No.	Vendor	Amount	Date	Description
58464	ALLYSON QUASCHNICK	$209.80	5/1/2026 0:00	Officiating Expense-Softball
58465	CENTURY LINK	$336.90	5/1/2026 0:00	Communication Srvc-Telephone
58466	COMO OIL AND PROPANE	$325.62	5/1/2026 0:00	Fuel For Vehicles
58467	COMO OIL AND PROPANE	$442.48	5/1/2026 0:00	Fuel For Vehicles
58468	COMO OIL AND PROPANE	$531.41	5/1/2026 0:00	Fuel For Vehicles
58469	COMO OIL AND PROPANE	$1,346.73	5/1/2026 0:00	Fuel For Vehicles
58470	DSC COMMUNICATIONS	$460.00	5/1/2026 0:00	Communications Serv
58471	DSC COMMUNICATIONS	$70.00	5/1/2026 0:00	Communication Srvc-Telephone
58472	DSC COMMUNICATIONS	$70.00	5/1/2026 0:00	Communication Srvc-Telephone
58473	DSC COMMUNICATIONS	$140.00	5/1/2026 0:00	Communications Serv
58474	GLENN ANDERSON	$69.00	5/1/2026 0:00	Fees for Svc-Consolidation
58475	ISAIAH WIECZOREK	$209.80	5/1/2026 0:00	Officiating Expense-Softball
58476	ISD #0099 ESKO	$275.00	5/1/2026 0:00	Entry Fees/XC RUN
58477	JEREMY ZEMAN	$190.00	5/1/2026 0:00	Officiating Expense-BASEBALL
58478	JORDAN BALOW	$347.40	5/1/2026 0:00	Officiating Expense-BASEBALL
58479	KEMPS LLC	$274.05	5/1/2026 0:00	Milk
58480	LISA JUREK	$31.58	5/1/2026 0:00	Travel/Training-Transportation
58481	MADISON NATIONAL LIFE INS CO INC	$2,860.60	5/1/2026 0:00	LTD Insurance
58482	MELANIE HUMMEL Ed S	$1,068.75	5/1/2026 0:00	To Non-Ed Agency-SpEd Gen
58483	MITCHELL PETERSON	$207.40	5/1/2026 0:00	Officiating Expense-BASEBALL
58484	MN TELECOMMUNICATIONS	$604.50	5/1/2026 0:00	Svc Purch from MN Joint-Powers
58485	NATL INSURANCE SVCS OF WI INC	$276.85	5/1/2026 0:00	Life Insurance
58486	NORTHEAST SERVICE COOPERATIVE	$950.00	5/1/2026 0:00	Prof & Tech Svcs-ENVIR MGMT
58487	PAT MILINOVICH	$175.00	5/1/2026 0:00	Officiating Expense-Softball
58488	PAT MILINOVICH	$144.80	5/1/2026 0:00	Officiating Expense-BASEBALL
58489	PITNEY BOWES PURCHASE POWER	$219.99	5/1/2026 0:00	Postage & Express
58490	RATWIK, ROSZAK & MALONEY	$199.50	5/1/2026 0:00	Legal Fees
58491	RICHARD SEBUNIA	$224.80	5/1/2026 0:00	Officiating Expense-BASEBALL
58492	RICHARD SEBUNIA	$209.80	5/1/2026 0:00	Officiating Expense-Softball
58493	RICHARD SEBUNIA	$207.40	5/1/2026 0:00	Officiating Expense-BASEBALL
58494	SHERALEE FOSSEN	$163.34	5/1/2026 0:00	Travel-ECSE
58495	STEVEN J OLSON	$110.00	5/1/2026 0:00	Officiating Expense-BASEBALL
58496	TERESA A BIRKETT	$54.68	5/1/2026 0:00	Reimbursement
58497	THERESA SARKELA	$175.00	5/1/2026 0:00	Officiating Expense-Softball
58498	UPPER LAKES FOODS INC	$3,915.20	5/1/2026 0:00	Food
58499	VIKING AUTOMATIC SPRINKLER CO	$420.00	5/1/2026 0:00	Prof & Tech Svcs-ENVIR MGMT
58500	BENJAMIN R EMMEL	$144.80	5/8/2026 0:00	Officiating Expense-BASEBALL
58501	BRETT KLOSOWSKI	$175.00	5/8/2026 0:00	Officiating Expense-Softball
58502	CLOQUET AUTOMOTIVE	$733.21	5/8/2026 0:00	Repairs & Maint Serv
58503	CLOQUET SANITARY SERVICE	$1,021.75	5/8/2026 0:00	Contr Svc- Garbage
58504	COMO OIL AND PROPANE	$417.70	5/8/2026 0:00	Fuel For Vehicles
58505	ICS CONSULTING LLC 138006	$1,000.00	5/8/2026 0:00	Fees for Svc-Consolidation
58506	JORDAN BALOW	$110.00	5/8/2026 0:00	Officiating Expense-BASEBALL
58507	KEMPS LLC	$363.05	5/8/2026 0:00	Milk
58508	KENNY MATTINEN	$115.45	5/8/2026 0:00	6th Grade Field Trips
58509	MRI SOFTWARE	$20.00	5/8/2026 0:00	Legal Fees
58510	PINE KNOT LLC	$74.00	5/8/2026 0:00	Communications Serv- Sports
58511	ROBERT NYGAARD	$347.40	5/8/2026 0:00	Officiating Expense-BASEBALL
58512	THOMAS MUEHLBERGER	$175.00	5/8/2026 0:00	Officiating Expense-Softball
58513	TK ELEVATOR CORP	$646.06	5/8/2026 0:00	Prof & Tech Services-PHYS HAZ
58514	UHL / ABE	$1,527.00	5/8/2026 0:00	Repairs & Maint Serv-MECH SYS
58515	US BANK EQUIPMENT FINANCE	$532.00	5/8/2026 0:00	Lease Principal
58516	NORTHERN OUTDOORS CLUB	$96.00	5/14/2026 0:00	Wrens Club Consult Fees/Serv

58517	ADAM JOHNSON	$175.00	5/15/2026 0:00	Officiating Expense-Softball
58518	ALLYSON QUASCHNICK	$192.40	5/15/2026 0:00	Officiating Expense-Softball
58519	ANNA GEORGE	$47.94	5/15/2026 0:00	Supplies-Softball
58520	BENJAMIN R EMMEL	$207.40	5/15/2026 0:00	Officiating Expense-BASEBALL
58521	BLACK BEARS AND BLUEBERRIES PUBL	$595.40	5/15/2026 0:00	Amer Indian Ed- Gen Supplies
58522	BRETT KLOSOWSKI	$249.80	5/15/2026 0:00	Officiating Expense-Softball
58523	BRYANT MASON	$1,000.00	5/15/2026 0:00	Amer Indian Ed- Consult Fees
58524	CARLTON CTY CHILDREN & FAMILY SVCS	$625.00	5/15/2026 0:00	Dues/Licenses/ Membership
58525	CM2 SUPPLY	$114.39	5/15/2026 0:00	Instru Sup-Ind Tech Prgms
58526	CMH RAITER FAMILY CLINIC	$205.00	5/15/2026 0:00	Driver Screening
58527	COMO OIL AND PROPANE	$270.62	5/15/2026 0:00	Fuel For Vehicles
58528	COMO OIL AND PROPANE	$723.60	5/15/2026 0:00	Fuel For Vehicles
58529	EMC INSURANCE COMPANIES	$7,830.82	5/15/2026 0:00	Insurance
58530	ISAIAH WIECZOREK	$127.40	5/15/2026 0:00	Officiating Exp-BASEBALL
58531	JEREMIAH L JOHNSON	$207.40	5/15/2026 0:00	Officiating Exp-BASEBALL
58532	JEREMY ZEMAN	$192.40	5/15/2026 0:00	Officiating Expense-Softball
58533	JORDAN BALOW	$190.00	5/15/2026 0:00	Officiating Expense-BASEBALL
58534	KATIE MEYER	$750.00	5/15/2026 0:00	Amer Indian Ed- Consult Fees
58535	KEMPS LLC	$363.05	5/15/2026 0:00	Milk
58536	MEDTOX	$141.06	5/15/2026 0:00	Physicals/Drug Testing
58537	MINNESOTA POWER	$8,024.54	5/15/2026 0:00	Electricity
58538	MITCHELL PETERSON	$224.80	5/15/2026 0:00	Officiating Expense-BASEBALL
58539	MN PEIP	$38,672.12	5/15/2026 0:00	Health Insurance
58540	NOAH WINESETT	$127.40	5/15/2026 0:00	Officiating Expense-BASEBALL
58541	OSPREY WILDS ENVIRON LEARNING CTR	$3,255.00	5/15/2026 0:00	6th Grade Field Trips
58542	PAN-O-GOLD BAKING	$276.36	5/15/2026 0:00	Food-Lunch
58543	PER MAR SECURITY SERVICES	$21.62	5/15/2026 0:00	Security System Fees
58544	TONGUE AND GROOVE STORE	$452.19	5/15/2026 0:00	Instru Supplies-Industrial Ed
58545	UNITED TRUCK BODY CO INC	$458.84	5/15/2026 0:00	Repairs & Maint Serv
58546	UNITED TRUCK BODY CO INC	$760.28	5/15/2026 0:00	Repairs & Maint Serv
58547	WIEDIGER SPEECH & LANGUAGE SVCS	$12,782.00	5/15/2026 0:00	To Non-Ed Agency
58548	Bong Veterans Historical Center	$168.00	5/18/2026 0:00	Elem Field Trip Reimb
58549	INCLINE STATION BOWLING STATION	$287.00	5/18/2026 0:00	Elem Field Trip Reimb
58550	CAROL KOT	$1,100.00	5/21/2026 0:00	Amer Indian Ed- Consult Fees
58551	GREAT LAKES AQUARIUM	$245.00	5/21/2026 0:00	Elem Field Trip Reimb
58552	ADAM JOHNSON	$175.00	5/22/2026 0:00	Officiating Expense-Softball
58553	ANDRES GOMEZ	$224.80	5/22/2026 0:00	Officiating Expense-BASEBALL
58554	BENJAMIN R EMMEL	$207.40	5/22/2026 0:00	Officiating Expense-BASEBALL
58555	BRIAN KMECIK	$192.40	5/22/2026 0:00	Officiating Expense-Softball
58556	BSN SPORTS LLC	$1,332.71	5/22/2026 0:00	Girls BB - Expense
58557	BSN SPORTS LLC	$291.48	5/22/2026 0:00	Supplies-Baseball
58558	BSN SPORTS LLC	$208.99	5/22/2026 0:00	Supplies-Baseball
58559	BSN SPORTS LLC	$1,051.54	5/22/2026 0:00	Basball Activity Expenses
58560	BSN SPORTS LLC	$1,996.00	5/22/2026 0:00	Basball Activity Expenses
58561	BSN SPORTS LLC	$1,232.00	5/22/2026 0:00	Basball Activity Expenses
58562	CHLOE SWANSON	$198.29	5/22/2026 0:00	General Supplies-3 Act Play
58563	CITY OF WRENSHALL	$700.20	5/22/2026 0:00	Water & Sewage
58564	COMO OIL AND PROPANE	$526.60	5/22/2026 0:00	Fuel For Vehicles
58565	COMO OIL AND PROPANE	$704.87	5/22/2026 0:00	Fuel For Vehicles
58566	COMO OIL AND PROPANE	$466.91	5/22/2026 0:00	Fuel For Vehicles
58567	CONSTELLATION NEW ENERGY GAS DIV	$2,445.88	5/22/2026 0:00	Fuel For Bldgs
58568	DELTA DENTAL OF MINNESOTA	$3,154.58	5/22/2026 0:00	Dental Insurance
58569	EDUCATORS BENEFIT CONSULTANTS	$71.04	5/22/2026 0:00	Consult Fees/Serv-Bus Office
58570	ISAIAH WIECZOREK	$190.00	5/22/2026 0:00	Officiating Expense-BASEBALL
58571	ISD #0094 CLOQUET	$4,302.39	5/22/2026 0:00	Fed Subaward <$25,000
58572	ISD #0095 CROMWELL	$536.20	5/22/2026 0:00	Fed Subaward <$25,000
58573	ISD #0099 ESKO	$5,397.01	5/22/2026 0:00	Fed Subaward <$25,000
58574	ISD #0381 LAKE SUPERIOR	$1,309.61	5/22/2026 0:00	Fed Subaward <$25,000

58575	ISD #0577 WILLOW RIVER	$1,204.42	5/22/2026 0:00	Fed Subaward <$25,000
58576	ISD #0700 HERMANTOWN	$647.22	5/22/2026 0:00	Fed Subaward <$25,000
58577	ISD #0700 HERMANTOWN	$501.60	5/22/2026 0:00	Fed Subaward <$25,000
58578	ISD #0700 HERMANTOWN	$504.40	5/22/2026 0:00	Fed Subaward <$25,000
58579	JAMAR COMPANY	$3,285.00	5/22/2026 0:00	Repairs & Maint-PLUMBING
58580	JULIAN TUOMINEN	$192.40	5/22/2026 0:00	Officiating Expense-Softball
58581	JULIAN TUOMINEN	$192.40	5/22/2026 0:00	Officiating Expense-Softball
58582	KEMPS LLC	$221.65	5/22/2026 0:00	Milk
58583	L & M SUPPLY INC	$11.18	5/22/2026 0:00	Supplies-Ops & Maint
58584	LUCY BERGLIND	$51.02	5/22/2026 0:00	General Supplies-3 Act Play
58585	MADISON NATIONAL LIFE INS CO INC	$2,801.31	5/22/2026 0:00	LTD Insurance
58586	MN ENERGY RESOURCES	$365.90	5/22/2026 0:00	Fuel For Bldgs
58587	MN ENERGY RESOURCES	$133.50	5/22/2026 0:00	Fuel For Bldgs
58588	NATL INSURANCE SVCS OF WI INC	$266.91	5/22/2026 0:00	Life Insurance
58589	NOAH WINESETT	$207.40	5/22/2026 0:00	Officiating Expense-BASEBALL
58590	VALLEY PRINTING	$410.48	5/22/2026 0:00	Graduation Expense
58591	CARDMEMBER SERVICE	$6,591.64	5/27/2026 0:00	Supplies-Staff Dev
58592	ADVANTAGE EMBLEM/SCREEN PRINTING	$30.00	5/29/2026 0:00	Supplies-Boys/Girls Athletics
58593	BRENTS BIFFIES INC	$382.75	5/29/2026 0:00	Supplies-Baseball
58594	CENTURY LINK	$336.90	5/29/2026 0:00	Communication -Telephone
58595	COMO OIL AND PROPANE	$429.09	5/29/2026 0:00	Fuel For Vehicles
58596	CREATIVEDGE DESIGNS LLC	$812.50	5/29/2026 0:00	Track/Cross Country-Expense
58597	GUARDIAN PEST SOLUTIONS, INC	$60.80	5/29/2026 0:00	Fees for Svc-Food Svc
58598	KAYLEE KROGSTAD	$20.59	5/29/2026 0:00	Student Council - Expense
58599	KEMPS LLC	$80.80	5/29/2026 0:00	Milk
58600	KENNY MATTINEN	$102.15	5/29/2026 0:00	Instru Supplies-6th Grade
58601	NORTHEAST SERVICE COOPERATIVE	$4,541.00	5/29/2026 0:00	Prof & Tech Svcs-ENVIR MGMT
58602	RATWIK, ROSZAK & MALONEY	$171.00	5/29/2026 0:00	Legal Fees
58603	RATWIK, ROSZAK & MALONEY	$1,893.00	5/29/2026 0:00	Fees for Svc-Consolidation
58604	SKUTEVIKS FLORAL	$145.95	5/29/2026 0:00	Graduation Expense
58605	TASC	$64.16	5/29/2026 0:00	Consulting Fees/Serv-Admin
58606	UHL / ABE	$742.50	5/29/2026 0:00	Repairs & Maint -MECH SYS
	Total	**$160,397.15**		

Wrenshall School ISD #100
Exp/Rev Summary - Fd
Period Ending May 31, 2026

Sequence: L, Fd

		Description	Revised26 Annual Budget	Period 202611	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
E		Expenditure							
	01	General Fund	5,236,826.00	509,616.11	4,099,805.86	78%	2,700.42	78%	1,134,319.72
	02	Food Services Fund	214,777.00	16,872.80	175,527.53	82%	0.00	82%	39,249.47
	03	Transportation (Sub of 01)	427,184.00	36,845.80	351,374.35	82%	0.00	82%	75,809.65
	04	Community Service	198,724.00	12,063.41	156,595.80	79%	0.00	79%	42,128.20
	05	Capital Outlay (Sub of 01)	162,839.00	12,464.57	233,078.42	143%	34,663.43	164%	(104,902.85)
	07	Debt Redemption Fund	947,210.00	0.00	946,985.00	100%	0.00	100%	225.00
	18	Custodial	0.00	0.00	200.00	0%	0.00	0%	(200.00)
	21	Student Activities	0.00	6,481.40	44,495.89	0%	0.00	0%	(44,495.89)
E		**Expenditure**	7,187,560.00	594,344.09	6,008,062.85	84%	37,363.85	84%	1,142,133.30
R		Revenue							
	01	General Fund	(5,062,517.00)	(956,200.67)	(5,047,516.09)	100%	0.00	100%	(15,000.91)
	02	Food Services Fund	(213,200.00)	(27,395.75)	(199,958.52)	94%	0.00	94%	(13,241.48)
	03	Transportation (Sub of 01)	(243,351.00)	0.00	(202.28)	0%	0.00	0%	(243,148.72)
	04	Community Service	(208,636.00)	(4,667.60)	(167,713.08)	80%	0.00	80%	(40,922.92)
	05	Capital Outlay (Sub of 01)	(147,187.00)	0.00	0.00	0%	0.00	0%	(147,187.00)
	07	Debt Redemption Fund	(950,217.00)	0.00	(89,942.75)	9%	0.00	9%	(860,274.25)
	18	Custodial	0.00	0.00	(1,500.00)	0%	0.00	0%	1,500.00
	21	Student Activities	0.00	(1,980.00)	(70,166.73)	0%	0.00	0%	70,166.73
R		**Revenue**	(6,825,108.00)	(990,244.02)	(5,576,999.45)	82%	0.00	82%	(1,248,108.55)
		Report Totals:	362,452.00	(395,899.93)	431,063.40	119%	37,363.85	129%	(105,975.25)

Wrenshall School ISD #100
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General Fund	$123,920.19
02	Food Services Fund	$5,609.64
03	Transportation (Sub of 01)	$11,533.37
04	Community Service	$208.99
05	Capital Outlay (Sub of 01)	$12,643.56
21	Student Activities	$6,481.40
Report Total		**$160,397.15**

Wrenshall School ISD #100

Receipt Listing Report with Detail by Deposit

Fund Summary

Fund	Total
01	$954,586.29
02	$27,395.75
04	$4,667.60
05	$178.99
21	$1,980.00
Report Total	**$988,808.63**

WRENSHALL PUBLIC SCHOOL DISTRICT

Dr. Frank Schill, Superintendent
Michelle Blanchard, Principal

June, 15 2026

Consent Agenda

- *Any Director may request to remove any item from this consent agenda and place it on the regular meeting agenda for individual consideration.*

Resignations:

- KelliMarie Perrault, Title I Paraprofessional, effective 5/29/2026
- Nichole Rowland, Elementary Teacher, effective 6/2/2026
- Barb Soukkala, Head Volleyball Coach, effective immediately
- Danielle Rychlak, Assistant Volleyball Coach, effective immediately
- ReaAnn Manning, Junior High Volleyball Coach, effective immediately
- Brent Pokornowski, Head Football Coach, effective immediately
- Andrew Tuttle, Assistant Football Coach, effective immediately
- Brandon Burt, Junior High Football Coach, effective immediately
- Jeffrey Woollett, Girls Basketball Assistant Coach, effective immediately
- Shawn Filipiak, Boys Basketball Head Coach, effective immediately
- Joshua Belden, Boys Basketball Assistant Coach, effective immediately
- Dezmon LeTexier, Boys Basketball Junior High Coach, effective immediately
- Brooke Kent, Softball Assistant coach, effective immediately
- Josiah Davey, Facilities Manager, effective 6/30/2026

Retirements:

- Lisa Jurek, Bus Driver, effective 6/1/2026

WRENSHALL PUBLIC SCHOOL DISTRICT

Dr. Frank Schill, Superintendent
Michelle Blanchard, Principal

Principal Report 6/15/26

As we conclude the 2025-2026 school year, I would like to provide the following updates:

Graduation:
Graduation was a tremendous success and was very well attended by families, staff, community members, and graduates. The ceremony celebrated the accomplishments of the Class of 2026 and provided a positive conclusion to the school year.

Safety and Emergency Preparedness:
All required safety drills were successfully completed throughout the school year. Staff and students participated in the drills as scheduled, ensuring compliance with state requirements and reinforcing our commitment to maintaining a safe learning environment.

Summer Building Preparations:
Summer cleaning and room transitions are underway. Classrooms are being cleaned, organized, and moved as needed to accommodate staff assignments for the upcoming school year. Our custodial team has been doing an outstanding job managing these projects and has been proactive in asking questions and seeking clarification when needed to ensure tasks are completed efficiently and accurately.

To assist staff during summer preparations, all classrooms have been labeled with temporary signage so both current and new staff members can easily identify their assigned spaces.

As part of our transition planning, all Wrenshall School banners throughout the building are being taken down in preparation for future updates and building needs.

Summer Activities:
Summer volleyball and basketball activities are currently taking place in the gymnasium. Facility schedules are being coordinated with Rosy to ensure the building remains available and organized for student activities and community use throughout the summer months.

Thank you to our staff, students, families, and community members for their support throughout the school year. We look forward to continuing preparations for a successful start to the 2026-2027 school year.

Wrenshall School ISD #100
Posted Activity Audit Report
202601 through 202612

Sequence: Comp, L, Fd, Org, Pro, Crs, Fin, O/S

01 General Fund

0100 E 01 005 199 000 000 305 Fees-Elections — **St Bal:** $0.00 **Activity:** $11,440.39 **Enc:** $0.00 **End Bal:** $11,440.39

Type	Code	Period	Date	St	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
VOU	42408	202609	02/01/26	1	2136 RATWIK, ROSZAK & MALONEY	Fees-Elections		81789	03/05/26	CH	58299	628.50
VOU	42501	202610	03/01/26	1	2136 RATWIK, ROSZAK & MALONEY	Fees-Elections		82055	04/02/26	CH	58390	7,587.52
VOU	42762	202612	06/03/26	1	1727 CARLTON COUNTY AUDITOR T	Fees-Elections		ISD 100 SPEC	06/12/26	CH	58650	3,224.37
											Total Voucher Activity:	**$11,440.39**

0100 E 01 005 199 000 000 320 Elections Communications — **St Bal:** **Activity:** $1,736.05 **Enc:** $0.00 **End Bal:** $1,736.05

Type	Code	Period	Date	St	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
VOU	42737	202611	05/13/26	1	5152 CORPORATE PAYMENT SYSTE	Elections Communications		APRILUSBANI	05/31/26	WX	0	1,593.13
VOU	42737	202611	05/13/26	1	5152 CORPORATE PAYMENT SYSTE	Elections Communications		APRILUSBANI	05/31/26	WX	0	126.54
VOU	42737	202611	05/13/26	1	5152 CORPORATE PAYMENT SYSTE	Elections Communications		APRILUSBANI	05/31/26	WX	0	16.38
											Total Voucher Activity:	**$1,736.05**

0100 E 01 005 199 000 000 490 Food - Election Meetings — **St Bal:** $0.00 **Activity:** $103.57 **Enc:** $0.00 **End Bal:** $103.57

Type	Code	Period	Date	St	Vendor / Cust / Desc	Detail Description	PO#	Inv Ref	PmtDt/DepCtl	Pmt Tp	Check#	Amount
VOU	42772	202612	06/10/26	1	5156 ROSY BRADLEY	Food - Election Meetings		05122026	06/12/26	CH	58661	103.57
											Total Voucher Activity:	**$103.57**

01 General Fund	**$0.00**	**$13,280.01**	**$0.00**	**$13,280.01**
Report Total Balance:	**$0.00**	**$13,280.01**	**$0.00**	**$13,280.01**

Carlton-Wrenshall

Teacher Development and Evaluation (TDE)

Q Comp

Agenda

TDE and Q Comp

- Background of Law
- Differences & Similarities of TDE and Q Comp

Our Model

- PLCs
- Administrative Evaluations
- Peer Observations/ Peer Coaching
- Mentoring
- SMART Goals

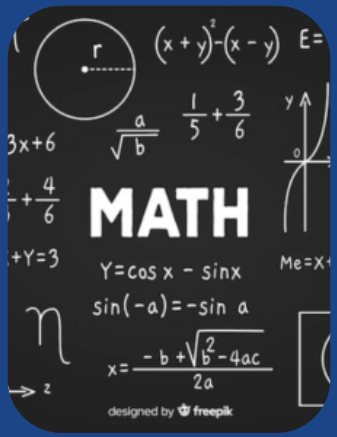
Carlton-Wrenshall

Introductions

QUALITY OVERSIGHT COMMITTEE



MOLLY KIDD



JAIME WOLFE



THERESA VERMEERSCH

Carlton-Wrenshall

Q Comp and TDE Background

2005: Q Comp Established

2011: TDE Legal Mandate Passed

2014: School Districts Required to Have Implemented TDE

2023: Legal Mandate Passed Requiring Local TDE Models to Include Rubrics and Performance Standards That Are Culturally Responsive

2025: Districts Required to Implement Culturally Responsive Models

Q Comp vs. TDE

Similarities

Both require:

- administrative evaluations
- peer reviews such as PLCs, classroom observations by trained leaders, and Individual Growth and Development Plans
- student growth makes up at least 35% of the evaluation
- teaching rubrics to include culturally responsive methodologies
- the district and the local teachers' union to collaboratively develop and implement the plans

Q Comp vs. TDE

Differences

- TDE is mandatory and Q Comp is voluntary
- TDE is an unfunded mandate and Q Comp is funded
- Q Comp requires districts time in the contract day for Q Comp purposes, and TDE does not
- Q Comp pays for teachers to be teacher leaders such as the Quality Oversight Committee, Data Analyst, PLC Leaders/Peer Coaches, and Mentors

Carlton-Wrenshall

Purpose of PLCs

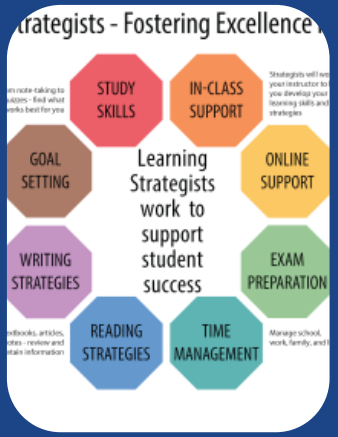
Professional Learning Communities



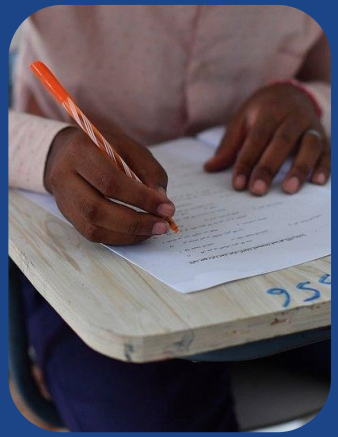
Create a Collaborative Culture With Teacher Professionals



Align Curriculum to State Standards



Research Evidence-Based Instructional Strategies



Use Student Achievement Data to Guide Instruction

Administrative Evaluations

All Teachers

- At least 35% of the evaluation must be on student growth data
- Scored on a rubric
- Teachers will complete a pre- and post-reflection
- Teachers should conference with administrator

Administrative Evaluations

Probationary Teachers

- Must have three per year
- First one must be in the first 90 days
- Average score must be 2-3 (Basic to Proficient)

Continuing Contract Teachers

- Formal evaluation every three years
- Average score must be 3-4 (Proficient to Distinguished)

Peer Observations

All Teachers

- Observations performed by *trained* teacher leaders
  - Inter-rater Reliability Training
  - Bias Training
- Each teacher is observed twice per year
- Teachers will complete and pre- and post-reflection and conference with their observer
- Does *not* count as a formal evaluation

Mentoring

For All Probationary Teachers

Mentors:

- Provide informal feedback without judgement
- Guide the new teacher to reflect on their practices
- Help boost confidence of the new teacher by introducing them to routines and practices in the building
- Help the new teacher avoid burnout

SMART Goals

Individual Growth and Development Plan (IGDP)

- Focused on the improvement of the adult

Student Learning Goal (SLG)

- A measurable, long-term academic growth target
- Demonstrates a teacher's impact on student learning
- Based upon baseline data gathered at the beginning of the course

SMART Goals

Schoolwide Goals 2025-2026

Elementary Goal

Wrenshall School will raise the median NWEA MAP Math percentile for all students in grades K-6 from the 47th percentile in fall 2025 to the 49th percentile in spring 2026.

High School Goal

Wrenshall School will raise the median NWEA MAP Math percentile for all students in grades 7-10 from the 55th percentile in fall 2025 to the 57th percentile in spring 2026.

Fall to Spring Comparison

School	Fall Median Percentile	Spring Median Percentile
Elementary	47	54
Secondary	55	54
District	**49**	**54**

We expect the median percentiles to be at or near the 50th percentile in both the fall and spring. We expect the median percentile to hold steady, so when the median percentile increases, it means that students grew more than expected over the school year. Overall, the district is **at or slightly above** national norms.

Elementary

Goal Met!

Grade	Fall Median Percentile	Spring Median Percentile
K	49	48
1	37	52
2	50	60
3	40	57
4	50	50
5	45	44
6	62	62
All Elementary	**47**	**54**

The median percentile increased in 3 of 7 grades and held steady in the other grades.

High School

Goal Fell Short

Grade	Fall Median Percentile	Spring Median Percentile
7	61	61
8	64	57
9	39	43
10	61	60
All Secondary	**55**	**54**

Administering the MAP assessment in the high school this spring was challenging due to students not having buy in, student athletic absences, and timing. The median percentile held steady in the high school (which is typical).

Carlton-Wrenshall

Why Q Comp?

In many districts, Q-Comp acts as a funded enhancement of the required TDE system, using the same framework to meet both laws simultaneously.

Memorandum of Understanding ASP Contract

Between Education Minnesota Wrenshall and Independent School District No. 100

This Memorandum of Understanding ("MOU") is entered into by and between **Education Minnesota Wrenshall** ("the Union") and **Independent School District No. 100** ("the District"). The purpose of this MOU is to correct contract language errors discovered after both parties signed the 2024–2026 Master Agreement and to clarify the administration of sick leave severance.

Background and Intent

Both parties acknowledge that during the finalization of the 2025–2027 Master Agreement, the following issues occurred:

- The contractual language providing **Family Dental coverage** was **accidentally removed** and not identified prior to signature.
- **Article 16, Section 3** contains language that is **redundant** and **contradicts** the provisions of **Article 16, Section 1, Subsection 1**.
- The contract does not explicitly state that **sick leave buyout funds** are to be **deposited into the employee's 403(b)** account, which has been the established practice and intent.

Both parties agree that these issues were clerical or clarifying in nature and do not reflect the negotiated intent.

Restoration of Family Dental Coverage

The parties agree to **restore the Family Dental benefit** to the Master Agreement exactly as it appeared in the previous contract. This restored language shall carry the same force and effect as if it had never been removed.

Removal of Article 16, Section 3

The parties agree that **Article 16, Section 3** is hereby **deleted in its entirety**.

This section is removed because it is duplicative of, and inconsistent with, the language in **Article 16, Section 1, Subdivision 1**, which shall remain the controlling language.

Sick Leave Buyout and 403(b) Contributions

To clarify the administration of sick leave severance, the parties agree to add the following language to Article 8 Section 1 Subdivision 10:

> *"All sick leave severance funds shall be deposited directly into the employee's 403(b) account in accordance with IRS regulations and District procedures."*

This language reflects the established intent and practice and shall be applied consistently for all eligible employees.

Contract Integration

All other provisions of the 2025–2027 Master Agreement remain unchanged and in full force.

This MOU shall be attached to and incorporated into the Master Agreement.

Signatures

For Education Minnesota Wrenshall
Name: Jo Howe
Title: Lead Negotiator

Date: _____

Name: [signature]
Title: President

Date: 6-11-26

For Independent School District No. 100
Name: _____
Title: _____

Date: _____

Name: _____
Title: _____

Date: _____

MEMORANDUM OF UNDERSTANDING

Between

Wrenshall School Board

and

Education Minnesota Wrenshall

This Memorandum of Understanding is entered into by and between the Wrenshall School Board, hereinafter referred to as the "District," and Education Minnesota Wrenshall, hereinafter referred to as the "Union."

Purpose

The purpose of this Memorandum of Understanding is to establish an agreement regarding compensation for licensed staff who assist with **moving between buildings** during the month of June.

Agreement

The District and the Union agree that licensed staff members who are requested or approved by the District to assist with moving materials, classroom items, instructional supplies, furniture, or other school-related items between buildings during the month of June shall be compensated at a rate of $150 per day.

This compensation shall be available for up to two days in June.

Conditions

- Licensed staff must receive approval from the District before participating in the moving work.
- Compensation shall be limited to a maximum of two days per licensed staff member.
- The daily rate of $150 shall be considered a flat daily stipend and shall not be added to the teacher salary schedule.
- This agreement applies only to moving-related work between buildings during the month of June and shall not establish a precedent for future compensation or duties.
- Payment shall be processed through the District's regular payroll procedures.

Duration

This Memorandum of Understanding shall be effective upon signature by both parties and shall remain in effect only for the June moving dates identified and approved by the District. This agreement shall expire upon completion of the approved moving work and related payment.

Non-Precedent Setting

The parties agree that this Memorandum of Understanding is specific to the circumstances described above and shall not be considered precedent-setting or binding on either party in future negotiations, agreements, or similar circumstances.

Signatures

By signing below, the parties acknowledge and agree to the terms of this Memorandum of Understanding.

Wrenshall School Board Representative	Date
Education Minnesota Wrenshall Representative	Date
Superintendent / District Representative	Date