Cloquet Public Schools
Regular Meeting

Tuesday, May 26, 2026 at 6:00 PM
Garfield Board Room
302 14th Street
Cloquet, MN 55720
302 - 14th Street, Cloquet, MN

5:30 pm ***Working Session***

6:00 pm ***Regular Meeting***

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2. Friday, May 29, 2026 - Last Day of School
3. Monday, June 8, 2026 - School Board Meeting - Boardroom
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1. Student Enrollment Report as of May 20, 2026

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May 11, 2026
Board Chair, L. Butler called the working session to order at 5:30 p.m.
Topics discussed:
Dr. Cary reviewed the agenda including annual extra service contracts, insurance renewal, business manager contract, leave request, and land acknowledgement. He gave an update on AFSCME negotiations and CAAEP/NLA move. Discussion was held about the need to do a study of the elementary building grade structure for the future. There being nothing further to discuss, Board Chair, L. Butler adjourned the meeting at 6:04 p.m.

May 11, 2026
The Regular Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on May 11, 2026, was called to order by Board Chair L. Butler at 6:05 p.m.

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

- Dave Battaglia
- LeAnn Butler
- Nichole Diver
- Gary Huard
- Melissa Juntunen
- Nate Sandman

Present in Person:

- Dr. Michael Cary, Superintendent
- Mary Marciniak, Exec. Asst. to Superintendent
- Wendy Waha, Equity Coordinator
- Brock Wilton, Buildings and Ground Director
- Bill Bauer, Technology Support Specialist
- Ashlee Lennartson, EM-C Teacher Rep.
- Jana Peterson, Pine Knot Newspaper Rep.
- Macklin Caruso, Pine Journal Newspaper Rep.

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 G. Huard to approve the May 11, 2026, Regular Meeting Agenda, as presented. N. Sandman 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 L. Butler to approve the April 27, 2026, Regular Meeting Minutes, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

OPEN FORUM AND RECEPTION OF DELEGATIONS, PETITIONS, AND COMMUNICATIONS

- No public comment was taken.
- Department reports were reviewed. B. Wilton, Building & Grounds Director, gave an update on Washington's plumbing project and CAAEP/NLA move/remodel.

CONSIDER APPROVAL OF CLAIMS

- RESOLVED by D. Battaglia to approve Claims: April 28 & May 7, 2026, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

CONSENT ITEMS

- RESOLVED by N. Sandman to approve the Consent Items, as presented.
  1. ***Resignations***
     a. Niccole Grover, 6.75 hrs./day nurse at Cloquet High School, effective May 8, 2026
     b. Makenzie Kallberg, 3 hrs./day food service worker at Cloquet High School, effective May 7, 2026
     c. Leah Niven, Beach Supervisor/Lifeguard/WSI with CE, effective May 1, 2026
     d. Annalise Kalm, Beach Supervisor/Lifeguard/WSI with CE, effective May 1, 2026
     e. Gage Allen, Lifeguard WSI with CE, effective May 1, 2026
     f. Abigail Schunk, Lifeguard WSI with CE, effective May 1, 2026
     g. Gabriel Dusek, Lifeguard WSI with CE, effective May 1, 2026
     h. Gusta Hitchcock, Lifeguard WSI with CE, effective May 1, 2026
     i. Joel Linden, Front Desk at The Beach with CE, effective May 1, 2026

2. Recommendations of Employment:

	NAME	POSITION/LOCATION	SALARY**	START DATE
a.	Shelly Kallis	5.5 hrs./day AIE Academic Tutor	$20.01/hr.	ASAP
b.	Nathan Bursch	Homebound Teacher (5 hrs. + 1 prep)	$35.55/hr.	ASAP
c.	Elinor Cich	Summer School Teacher/Coord. (Church./both)	$38.04/hr.	June 8, 2026
d.	Beth Nelson	Summer School Teacher (Church. – June Session)	$38.04/hr.	June 8, 2026
e.	Kelly Copenhaver	Summer School Teacher (Church. – Aug. Session)	$38.04/hr.	August 3, 2026
f.	Lia Borchardt	Summer School Teacher (Church. – June Session)	$38.04/hr.	June 8, 2026
g.	Taya Enlund	Summer School Teacher (Church. – Aug. Session)	$38.04/hr.	August 3, 2026
h.	Lexi Fischer	Summer School Teacher (Church. – both)	$38.04/hr.	June 8, 2026
i.	Sydney Poppenberg	Summer School Teacher (Church. – both)	$38.04/hr.	June 8, 2026
j.	Emily McLeod	Summer School Para (Church. – Aug. Session)	per contract	August 3, 2026
k.	Kim Werhan	Summer School Para (Church. – Both)	per contract	June 8, 2026
l.	Tracy Mattson	Summer School Teacher/Coord. (Wash./both)	$38.04/hr.	June 8, 2026
m.	Sheila Kahlstorf	Summer School Teacher (Wash. – both)	$38.04/hr.	June 8, 2026
n.	Jordyn Landsverk	Summer School Teacher (Wash. – both)	$38.04/hr.	June 8, 2026
o.	Alayna King	Summer School Teacher (Wash. – both)	$38.04/hr.	June 8, 2026
p.	Jodi Lorenz	Summer School Teacher (Wash. – both)	$38.04/hr.	June 8, 2026
q.	Agnes (Marie) Dixon	Summer School Para (Wash. – both)	per contract	June 8, 2026
r.	Grace Thull	Summer School Para (Wash. – both)	per contract	June 8, 2026
s.	April Isaacson	Summer Food Service (4 hrs./day)	Cook/MS	June 8, 2026
t.	Rachel Wuollet	Summer Food Service (4 hrs./day)	Cook/MS	June 8, 2026
u.	Vicki Rindahl	Summer Food Service (4 hrs./day)	Cook/MS	June 8, 2026
v.	Deb Hartwig	Summer Food Service (4 hrs./day)	Cook/MS	June 8, 2026

3. Extra Services Contracts

a.	Mary Margaret Mathers, Special Education Coordinator	$4,823.30
b.	Jessica Knutsen, Special Education Transition Coordinator	$4,925.00
c.	Jody Zeleznikar, Special Education Coordinator	$4,890.40
d.	Stephanie Gibson, Special Education/ADSIS Coordinator	$5,086.80
e.	Jennifer Kolodge, ESSA Coordinator	$4,925.00
f.	Jennifer Kolodge, READ Act Coordinator	$2,462.50
g.	Shannon Krikava, ECFE/SR Coordinator	$4,500.00
h.	Sarah Ellena, Summer Nursing	$3,528.00
i.	Teresa Angell, Achievement and Integration Grant Coordinator	$13,040.20
j.	Adam Wooster, Summer Food Service	$9,670.65

- D. Battaglia 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 and MARSS 15 reports from May 6, 2026, were reviewed.

AGENDA ADDENDUMS

- None

ACTION ITEMS

- RESOLVED by L. Butler authorize FY'27 expenditures up to 80% of the 2025-2026 budget, as presented. N. Sandman 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 correction to the 2026-2028 Palmer Bus Services Contract, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the 2026-2027 agreement with North Holmes for children's therapeutic services and supports, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

- RESOLVED by D. Battaglia to approve the 2026-2027 purchase of service agreements for human resources/business office services, IT services, nursing services, speech services and Indian Education Home School Liaison services with Northern Lights Academy as presented. G. Huard seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by N. Sandman to approve 2026-2027 off campus state (MN) and federal work study contracts with Fond du Lac College, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the 2026-2027 health insurance rate increase and renewal with Northeast Service Cooperative, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by D. Battaglia to approve the 2026 lawn care contracts, as presented. N. Diver seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by N. Diver to approve the hire of Dawn Hultgren as business manager and the 2026-2029 business manager contract, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by L. Butler to approve the request for a 0.4 FTE leave of absence from MS teacher, Ann Gustafson, as presented. N. Diver seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by N. Sandman to approve the summer level 1 technology staff hours, as presented. N. Diver 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 donations to the CAAEP leadership trip, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.
- RESOLVED by N. Diver to approve the district's land acknowledgment, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

SUPERINTENDENT REPORT

- Dr. Cary reviewed the items in the working session. He thanked his team for all the hard work to make the relocations for CAAEP and NLA possible.

FOR YOUR INFORMATION

- District health, safety and crisis team meeting summary and accident reports from May 6, 2026, were reviewed.

UPCOMING MEETINGS/EVENTS

- Tuesday, May 12, 2026 – DAC meeting – boardroom – 4 p.m.
- Thursday, May 21, 2026 – CAAEP Graduation – 2 p.m.
- Friday, May 22, 2026 – CHS Graduation – 6 p.m.
- Friday, May 8, 2026 – Early Childhood/Child Care Appreciation Day
- Tuesday, May 26, 2026 – School Board Meeting – Boardroom – 5:30 p.m. Working Session/6 p.m. Regular Meeting
- Wednesday, May 27, 2026 – Equity Committee Meeting – 4 p.m.
- Friday, May 29, 2026 – Last day of school

ADJOURNMENT

There being nothing further to discuss, Board Chair L. Butler adjourned the meeting at 6:21 p.m.

ATTEST:

_____

Clerk of the School Board

_____

Chair of the School Board

Department Reports

Churchill Elementary:

Churchill continues to be a whirlwind of activity for the last couple weeks of school.

- Our fourth graders visited CMS for a tour and information about next year. They were able to ask questions and ease any anxiety about the transition.
- Our Churchill track and field day was a huge success. We had gorgeous weather with many fun events for students. Families attended to watch and eat a picnic lunch with their students' class.
- Fourth grade students attended the Battle of the Books event at CHS.
- First grade students invited their families in for Author's Tea.
- Early 5 students went to Lake Superior zoo.
- Kindergarten students visited the Great Lakes Aquarium.

Wow! Does anyone else feel tired?

Submitted by Jenny Holm, Churchill Elementary Principal

Washington Elementary:

Updates from Washington:

- Family Literacy Night at FDLTCC 5/15
- Class list building day 5/18
- Congratulations to our 4th grade student participants in the 9th annual **Battle of the Books** 5/19
- K field trip to the Lake Superior Zoo 5/19
- Unified Track & Field Day 5/19 (CHS)
- Field Day 5/21
- Cultural Lessons 5/22
- Patrols to Valley Fair 5/26
- 4th Grade Send Off 5/27
- PBIS Rally 5/28
- Successful Food Drive with proceeds going to the United Way summer food program (SAT students helped) – 3rd grade brought in the most donations
- Benchmark Testing wrapping up by 5/22

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

CMS Kindness Club Spreads Appreciation

The CMS Kindness Club helped celebrate Teacher Appreciation Week by putting together a basket filled with positive messages for teachers. The thoughtful gesture helped brighten staff members' mornings and showed appreciation for all they do for students each day.



CMS Hosts Special Olympics Minnesota Unified Track and Field Invitational

On Tuesday, May 19, Cloquet Middle School hosted the Special Olympics Minnesota Unified Track and Field Invitational. Participating schools included Cloquet High School, Cloquet Middle School, Washington Elementary School, Proctor High School, Duluth East High School, Esko High School, Rock Ridge High School, and Hermantown High School.

Special education students partnered with general education students to compete together in four events: 2x50 relay, 2x100 relay, long jump, and shot put/discus (Frisbee). The CMS Middle School Band performed at 9:00 a.m., opening ceremonies were held at 9:30 a.m., and competition events ran from 9:45 a.m. to 12:00 p.m.

Several classrooms came outside to cheer on CMS students and visiting athletes, helping create an exciting and supportive atmosphere for all participants.

CMS Band Concerts Showcase Student Talent and Creativity

On May 11, the CMS Bands held two outstanding concerts filled with energy, creativity, and impressive performances by students across all grade levels.

The evening began with the 6th Grade Band's first-ever concert at 5:30 p.m. The performance featured instrument family introductions, student speakers, and surprise "guest conductors," including an inflatable advertising tube man that brought plenty of laughs from the audience. Mr. Hanson made a memorable entrance riding in on a dragon before the final piece, *Dragon Slayer*. Students proudly showcased the tremendous growth they made throughout the year and delivered an excellent debut performance.

The second concert began at 7:00 p.m. and featured the 7th and 8th Grade Bands.

The 7th Grade Band opened with music from *The Avengers*, followed by a traditional march and the powerful piece *Eagle Song*. Inspired by music shared by a Squamish Nation artist and performer, the piece introduced students and audience members to music influenced by one of North America's First Nations peoples. The group concluded its performance with an energetic rendition of Ozzy Osbourne's *Crazy Train*.

The 8th Grade Band opened with a John Williams medley featuring themes from *Star Wars*, *Jurassic Park*, and *E.T.* Additional selections included *Africa* by Toto, *Swan Lake* by Pyotr Ilyich Tchaikovsky, the theme from *Mission: Impossible*, *Bohemian Rhapsody*, *The Batman Theme* by Danny Elfman, and *Still Fly*, a student-selected piece that was also performed at Unified events and the Wilderness hockey game.

Students who participated in the University of Minnesota Duluth Junior High Honor Band were also recognized during the concert program. The concerts highlighted a successful year of music and student achievement, with great excitement for the future of Cloquet Bands.

CMS Dates to Know

- May 26 – 5th Grade Public Library Tours
- May 26 – KONA ICE
- May 26 – School Patrol Field Trip
- May 26 – 8th Grade Band Trip
- May 27 – 5th Grade Public Library Tours
- May 27 – 7th Grade Duluth Day, WOW & Skyline & Awards
- May 27 – Unified Year-End Banquet

- May 28 – 8th Grade Valleyfair Trip
- May 28 – 5th Grade Premiere Theater Trip
- May 29 – 8th Grade Celebration
- May 29 – Basketball Game

Submitted by Thomas Brenner, Cloquet Middle School Principal

Cloquet High School:

As always, May is busy at CHS!

- Our Senor Banquet was held on May 6 at Pedro's.
- Our AIE Senior Banquet was held on May 13 at Black Bear.
- The Letterwinners Banquet was held on May 17 in the CMS gym.
- Our DCD program held their annual awards and graduation ceremony on May 20 at CHS.
- The CHS Graduation ceremony was held on May 22 in the CMS gym.
- Our spring sports teams are heading towards playoff time.
- Our First Robotics team participated in the State Tournament last weekend.
- The Unified Program hosted a track meet at CHS on May 19.
- The senior field trip was held at Skyline on May 21.

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

We are excited for graduation on Thursday May 21 at Fond du Lac Tribal and Community College. But the weeks have been busy leading up to this big day!

EDHS, our credit recovery program, had its last night of class on Tuesday night,. There were lots of students present, working hard to make up that last class and last credit before the end of the school year.

Last week, we went on an all-school field trip, first to the Vista for a cruise on Lake Superior, and then to the aquarium. Good times were had by all and we were especially lucky to have such a beautiful day!

On Wednesday, May 20, twelve students jumped in a school van at 8:00 in the morning and headed to Valleyfair for Physics Day with Mr. Syck, Mr. Bursch, and Madi, our school counselor. Valleyfair publishes a very detailed curriculum around the physics of roller coasters, Mr. Syck met with these students all day on Saturday for the classroom portion of their independent study course. Today they spent the whole day at the park. The roller coasters aren't just for kicks; they're the ticket to an exhilarating lesson in the laws of physics. Valleyfair has teamed up with top-notch educators and consultants at G04ST8 Physics to create activities and downloadable packets that not only serve as a resource guide but can also be tweaked to fit our unique requirements. Learning has never been this exciting!

The Drumming Class gave their final performance on Tuesday. Mr. Dold teaches the drumming class just twice a year, and invites staff and parents to bi-weekly performances throughout the quarter. They were awesome and will be performing a special song at graduation this year.

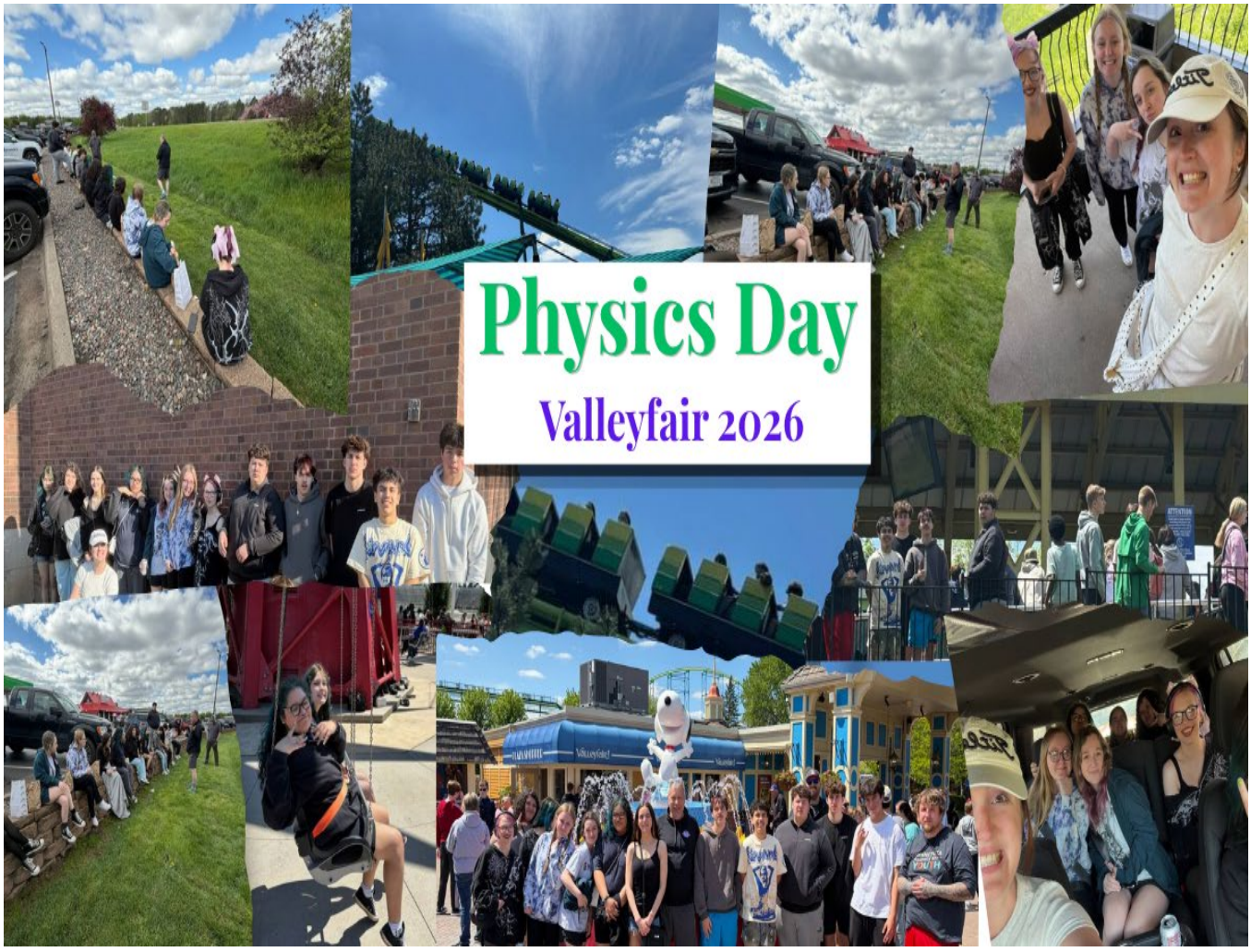
The Leadership class is gearing up for the big trip to Cumberland Island from June 10-20! Students have practiced setting up tents, have new boots being broken in for safe hiking, have fitted their backpacks to each individual, and are packing their meals for the week. Just one student has been on a plane before, so while there is nervousness, it's easier to be nervous together and to get through it as a group. They have done an awesome job

bonding and sharing throughout the year. We have a quarterly “CAAEP-ability” (all-school) meeting at the library and the Leadership students hosted and facilitated the last one last week. We have some announcements and then do a team building activity with the whole school. Students loved having that part student-led, and requested more of that in the future.

Finally, we finish the year with symposium after the seniors graduate on Thursday. On Friday, we will make breakfast together, and then head to the zoo. On Tuesday we will go to UW Superior for their climbing wall, teambuilding activities and open gym. The last two and a half days, students will help us pack up the last of our classrooms for our move to CHS, interspersed with some outdoor time, games, prizes, karaoke, and quality time between teachers and students.

So long Garfield! It holds many memories for our students and staff, but we will move forward positively and are also excited for the care and concern being put into at CHS to make our new space the best it can be. CHS admin have graciously reached out to our staff who will be returning next year and invited them to CHS’s annual end of year celebration so they can be introduced to other staff and welcomed to the group. I think CHS will feel lucky to have our great people, and our staff will be happy to be included with such a great group. Change is hard, but they will all do well, I am sure.

Attached are photos from Physics Day at Valleyfair on Thursday, May 21.



Submitted by Dr. Marcia Nelson, CAAEP Principal

Community Education

Community Education is excited to announce a new partnership with DASH Sports to provide additional youth programming opportunities for our students and families.

In May, Community Education and DASH Sports offered a Saturday Track and Field Camp for two age groups: elementary students and preschool-aged children through the "Tykes" program. Due to the strong participation and positive response from families, the program was a great success.

Building on that momentum, a Flag Football Camp will be offered in June for both elementary students and preschoolers. Interest in these opportunities has been very high, demonstrating a strong community desire for additional youth recreation and enrichment programming.

We are pleased with the success of this new partnership and will continue exploring additional opportunities with DASH Sports in the future.

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,

We had a wonderful turnout at our Senior Honor Banquet. Miigwech to everyone who attended and helped make the evening so memorable. This year we gifted our American Indian seniors Ojibwe floral stoles to wear at graduation. The students will also be formally recognized during commencement. This marks a historic milestone for our educational program. Statewide graduation rates for American Indian students remain below 68%, while our program has achieved a graduation rate of over 90%. Our district land acknowledgment will also be read during commencement. We hope this brings a greater sense of belonging, recognition, and connection for our graduates and all those in attendance, while also contributing to ongoing efforts toward healing and repair.



The Minnesota Department of Indian Education State Aid Application and budget for the 2026–2027 school year is due June 1. AIE staff and AIPAC parent committee members have been meeting regularly to discuss and develop SMART goals centered around the five key areas. The program plan is being created collaboratively and in full consultation with AIPAC. Committee members have been given opportunities to provide input, review data, and actively participate in the planning process.

I will be attending the Minnesota Department of Education Native Language Grant (NLG) Grantee Networking & Development Day on June 16 in Minneapolis after successfully writing and securing our Native Language Grant award. The event brings together grant awardees, educators, language speakers, and community partners to collaborate on Native language revitalization efforts across Minnesota. The day will include networking, sharing successes and challenges, discussions on grant requirements and compliance, and opportunities for peer learning and collaboration.

As the school year winds down we take part in many celebrations across our programs. At Washington, students participate in school-wide cultural lessons focused on powwow traditions, dance, regalia, and drumming. CMS American Indian Education recognizes students through special awards and celebrations. At Churchill, fourth-

grade students moving on to middle school are honored with a drum ceremony and gifting. Throughout this time, we also make it a priority to check in with one another and with our students before summer break to help maintain connection and support over the summer.

Submitted by Teresa Angell, American Indian Education

Building and Grounds:

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

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$5,920.47
03	Transportation	$64,179.01
Report Total		**$70,099.48**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 5/8/2026-5/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110706	30399	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	05/08/2026	70,099.48
								Bank Total: 2					$70,099.48
								Report Total:					$70,099.48

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$57,140.76
03	Transportation	$6,265.30
04	Community Services	$1,464.12
05	Capital Expenditure	$3,152.66
12	Activities	$18,273.70
Report Total		**$86,296.54**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 5/13/2026-5/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110707	30400	Check	1	00350		ACTIVITY FUND-MIDDLE SCHOOL	Yes	No	No	05/13/2026	211.00
		110709	30401	Check	1	10159		ADVANCED SERVICES, INC	Yes	No	No	05/13/2026	620.00
		110714	30402	Check	1	10584		ALAN JOHNSON PHOTOGRAPHY	Yes	No	No	05/13/2026	450.00
		110730	30403	Check	1	11617		ARBITERSPORTS LLC	Yes	No	No	05/13/2026	495.00
		110748	30404	Check	1	6414		BATTAGLIA, STEVE	Yes	No	No	05/13/2026	333.29
		110758	30405	Check	1	9008		BAUER, WILLIAM	Yes	No	No	05/13/2026	686.59
		110718	30406	Check	1	10877		BILDEN JOLI	Yes	No	No	05/13/2026	46.01
		110719	30407	Check	1	10906		BORGMAN KIRA	Yes	No	No	05/13/2026	152.80
		110752	30408	Check	1	7378		BSN SPORTS LLC	Yes	No	No	05/13/2026	897.50
		110755	30409	Check	1	8595		CARLTON COUNTY CHILDREN & FAI	Yes	No	No	05/13/2026	1,875.00
		110711	30410	Check	1	10401		CITY OF CLOQUET	Yes	No	No	05/13/2026	10,560.86
		110713	30411	Check	1	10470		CLOQUET COMMUNITY EDUCATION	Yes	No	No	05/13/2026	150.00
		110723	30412	Check	1	11006		CLOQUET SANITARY	Yes	No	No	05/13/2026	7,286.64
		110724	30413	Check	1	11011		CLOQUET SENIOR HIGH	Yes	No	No	05/13/2026	66.00
		110729	30414	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	05/13/2026	882.00
		110741	30415	Check	1	4073		CONSOLIDATED COMMUNICATIONS	Yes	No	No	05/13/2026	1,269.52
		110753	30416	Check	1	7907		EDMENTUM INC	Yes	No	No	05/13/2026	2,921.80
		110720	30417	Check	1	10921		GAMST ANNA	Yes	No	No	05/13/2026	1,183.17
		110735	30418	Check	1	21951		GREAT LAKES AQUARIUM	Yes	No	No	05/13/2026	690.00
		110737	30419	Check	1	24005		HIBBING HIGH SCHOOL	Yes	No	No	05/13/2026	500.00
		110746	30420	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	05/13/2026	1,011.16
		110760	30421	Check	1	9276		JAGO, CARA	Yes	No	No	05/13/2026	11,355.00
		110708	30422	Check	1	10154		JAMAR COMPANY	Yes	No	No	05/13/2026	1,033.30
		110733	30423	Check	1	1552		JOHNSON, DARRIN	Yes	No	No	05/13/2026	36.00
		110710	30424	Check	1	10308		JUNCTION TIRE	Yes	No	No	05/13/2026	940.48
		110742	30425	Check	1	43503		JW PEPPER & SON INC	Yes	No	No	05/13/2026	19.74
		110722	30426	Check	1	10960		LAKE SUPERIOR CONFERENCE	Yes	No	No	05/13/2026	1,801.00
		110738	30427	Check	1	30365		LCS COACHES INC	Yes	No	No	05/13/2026	6,045.98
		110744	30428	Check	1	4544		LENARZ, COLLETTE	Yes	No	No	05/13/2026	402.01
		110757	30429	Check	1	8886		LINDNER, CAMERON	Yes	No	No	05/13/2026	75.09
		110716	30430	Check	1	10798		LUMBERJACK DESIGN AND FABRICA	Yes	No	No	05/13/2026	270.00
		110756	30431	Check	1	8722		MCDONALD, JAMIE	Yes	No	No	05/13/2026	329.66
		110740	30432	Check	1	34186		MENARDS	Yes	No	No	05/13/2026	527.76
		110762	30433	Check	1	9987		MISQUADACE JENNIFER	Yes	No	No	05/13/2026	65.75
		110728	30434	Check	1	11449		NORTHERN OUTDOORS CLUB	Yes	No	No	05/13/2026	240.00
		110749	30435	Check	1	6677		NORTHLAND LEARNING CENTER	Yes	No	No	05/13/2026	3,994.77
		110712	30436	Check	1	10456		NOVAK JANICE	Yes	No	No	05/13/2026	40.00
		110715	30437	Check	1	10778		PER MAR SECURITY SERVICES	Yes	No	No	05/13/2026	310.60
		110725	30438	Check	1	11089		PETTY CASH ATTN MICHAEL CARY	Yes	No	No	05/13/2026	1,080.00

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 5/13/2026-5/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110734	30439	Check	1	2037		PINE KNOT, LLC	Yes	No	No	05/13/2026	74.00
		110743	30440	Check	1	44930		PREMIERE THEATRES	Yes	No	No	05/13/2026	2,453.00
		110750	30441	Check	1	6748		PRICE, HARMONI	Yes	No	No	05/13/2026	1,160.90
		110717	30442	Check	1	10830		PRING JILL	Yes	No	No	05/13/2026	215.40
		110754	30443	Check	1	7967		PROSEN, SARA	Yes	No	No	05/13/2026	238.11
		110745	30444	Check	1	4822		PROSEN, TIM	Yes	No	No	05/13/2026	9.48
		110761	30445	Check	1	9917		RAPIDRIBBONS & AWARDS	Yes	No	No	05/13/2026	450.06
		110736	30446	Check	1	2300		SHI INTERNATIONAL CORP	Yes	No	No	05/13/2026	97.22
		110732	30447	Check	1	11745		SICO AMERICA INC	Yes	No	No	05/13/2026	2,969.95
		110751	30448	Check	1	6811		SINISALO, ELIZABETH	Yes	No	No	05/13/2026	700.00
		110721	30449	Check	1	10926		SOUNDS UNLIMITED	Yes	No	No	05/13/2026	800.00
		110739	30450	Check	1	33710		THE MASTER TEACHER INC	Yes	No	No	05/13/2026	379.80
		110731	30451	Check	1	11733		THE MATH LEARNING CENTER	Yes	No	No	05/13/2026	12,100.00
		110759	30452	Check	1	9268		UHL COMPANY INC	Yes	No	No	05/13/2026	2,991.98
		110727	30453	Check	1	11389		VENDITTO ANTHONY	Yes	No	No	05/13/2026	539.03
		110726	30454	Check	1	11361		VESTIS	Yes	No	No	05/13/2026	184.18
		110747	30455	Check	1	58008		WEST MUSIC	Yes	No	No	05/13/2026	77.95
								Bank Total: 2					$86,296.54
								Report Total:					$86,296.54

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	$132,143.88
02	Food Services	$87.91
03	Transportation	$118,670.57
04	Community Services	$1,408.67
05	Capital Expenditure	$2,803.07
12	Activities	$21,939.13
45	OPEB Irrevocable Trust	$1,737.94
Report Total		**$278,791.17**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 5/21/2026-5/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110874	30459	Check	1	8649		AHO, JOLENE	Yes	No	No	05/21/2026	34.95
		110792	30460	Check	1	10423		ALASPA MISHA	Yes	No	No	05/21/2026	30.00
		110796	30461	Check	1	10738		ALLEN SCOTT	Yes	No	No	05/21/2026	201.00
		110781	30462	Check	1	03250		B & B MARKET	Yes	No	No	05/21/2026	5,141.48
		110788	30463	Check	1	10294		BENSON ELECTRIC COMPANY	Yes	No	No	05/21/2026	2,457.02
		110782	30464	Check	1	05411		BLACK BEAR CASINO/HOTEL	Yes	No	No	05/21/2026	5,281.60
		110878	30465	Check	1	9176		BOGUCKI, ANNIKA	Yes	No	No	05/21/2026	30.00
		110823	30466	Check	1	11757		BRIGGS AMANDA	Yes	No	No	05/21/2026	30.00
		110864	30467	Check	1	7378		BSN SPORTS LLC	Yes	No	No	05/21/2026	93.50
		110815	30468	Check	1	11749		BUHS SARAH	Yes	No	No	05/21/2026	30.00
		110783	30469	Check	1	08337		CARLTON COUNTY HUMAN SERVICE	Yes	No	No	05/21/2026	190.00
		110881	30470	Check	1	9452		CARY, MICHAEL	Yes	No	No	05/21/2026	24.18
		110828	30471	Check	1	11762		CASEY JESSICARAE	Yes	No	No	05/21/2026	30.00
		110791	30472	Check	1	10401		CITY OF CLOQUET	Yes	No	No	05/21/2026	7,113.95
		110871	30473	Check	1	8359		CITY OF VIRGINIA	Yes	No	No	05/21/2026	360.00
		110801	30474	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	05/21/2026	114,835.04
		110885	30475	Check	1	9635		CLORE CHARLES	Yes	No	No	05/21/2026	201.00
		110809	30476	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	05/21/2026	414.25
		110831	30477	Check	1	1360		DECC	Yes	No	No	05/21/2026	2,910.00
		110863	30478	Check	1	6197		DOESKEN, ANN	Yes	No	No	05/21/2026	75.98
		110844	30479	Check	1	3461		DOUCETTES PARTY & TENT RENTAL	Yes	No	No	05/21/2026	3,827.20
		110798	30480	Check	1	10974		EMMEL BENJAMIN	Yes	No	No	05/21/2026	91.00
		110797	30481	Check	1	10881		ERNSTE CHASE	Yes	No	No	05/21/2026	118.68
		110869	30482	Check	1	8229		ESSE, DAVID	Yes	No	No	05/21/2026	478.50
		110800	30483	Check	1	11034		FABBRO GIACOMO	Yes	No	No	05/21/2026	190.44
		110790	30484	Check	1	10335		FAST TARA	Yes	No	No	05/21/2026	30.00
		110817	30485	Check	1	11751		FONOTI LEILANI	Yes	No	No	05/21/2026	200.00
		110875	30486	Check	1	8894		FONOTI, MACE	Yes	No	No	05/21/2026	170.00
		110816	30487	Check	1	11750		FROZEN MOSQUITO APPAREL	Yes	No	No	05/21/2026	870.00
		110808	30488	Check	1	11512		GIBBONS DENNIS	Yes	No	No	05/21/2026	171.32
		110818	30489	Check	1	11752		GLADEN WHITNEY	Yes	No	No	05/21/2026	30.00
		110812	30490	Check	1	11731		GRAHAM SCOTT	Yes	No	No	05/21/2026	365.68
		110849	30491	Check	1	4250		GRAINGER	Yes	No	No	05/21/2026	195.60
		110830	30492	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	05/21/2026	140.00
		110821	30493	Check	1	11755		HALL TANIA	Yes	No	No	05/21/2026	30.00
		110813	30494	Check	1	11746		HEROLD DEAN	Yes	No	No	05/21/2026	211.00
		110862	30495	Check	1	6140		HILL RACHEL	Yes	No	No	05/21/2026	636.63
		110857	30496	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	05/21/2026	248.00
		110819	30497	Check	1	11753		HOFFMANN SARA	Yes	No	No	05/21/2026	30.00

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 5/21/2026-5/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110820	30498	Check	1	11754		HOLLAND CRYSTAL	Yes	No	No	05/21/2026	30.00
		110861	30499	Check	1	5992		HORIZON COMMERICAL POOL SUPF	Yes	No	No	05/21/2026	1,053.61
		110803	30500	Check	1	11207		HOW NOAH	Yes	No	No	05/21/2026	233.68
		110822	30501	Check	1	11756		IRON RANGE PLUMBING & HEATING	Yes	No	No	05/21/2026	1,528.64
		110835	30502	Check	1	25420		ISD #0095 CROMWELL	Yes	No	No	05/21/2026	1,680.35
		110836	30503	Check	1	25460		ISD #0099 ESKO PUBLIC SCHOOLS	Yes	No	No	05/21/2026	16,913.31
		110832	30504	Check	1	1527		ISD #0381 LAKE SUPERIOR SCHOOL	Yes	No	No	05/21/2026	4,104.09
		110839	30505	Check	1	2709		ISD #0577 WILLOW RIVER	Yes	No	No	05/21/2026	3,774.45
		110837	30506	Check	1	25820		ISD #0700 HERMANTOWN	Yes	No	No	05/21/2026	5,566.49
		110865	30507	Check	1	7658		KACKMAN, SHANNON	Yes	No	No	05/21/2026	133.17
		110877	30508	Check	1	9096		KIMBALL, ANDREW A	Yes	No	No	05/21/2026	122.00
		110868	30509	Check	1	8224		KLOSOWSKI, BRETT D	Yes	No	No	05/21/2026	234.00
		110883	30510	Check	1	9563		KOLANCZYK RICHARD	Yes	No	No	05/21/2026	122.00
		110834	30511	Check	1	2076		KOLODGE, JENNIFER	Yes	No	No	05/21/2026	60.96
		110882	30512	Check	1	9511		KORBY, TYLER	Yes	No	No	05/21/2026	674.56
		110811	30513	Check	1	11680		KORICH GAIL	Yes	No	No	05/21/2026	160.03
		110872	30514	Check	1	8513		KOSEY, RAY	Yes	No	No	05/21/2026	222.00
		110870	30515	Check	1	8324		KUBIS, BRENT	Yes	No	No	05/21/2026	100.00
		110810	30516	Check	1	11674		LAMIA MADILYN	Yes	No	No	05/21/2026	54.45
		110841	30517	Check	1	30365		LCS COACHES INC	Yes	No	No	05/21/2026	5,896.14
		110887	30518	Check	1	9792		LEAF	Yes	No	No	05/21/2026	2,803.07
		110852	30519	Check	1	4544		LENARZ, COLLETTE	Yes	No	No	05/21/2026	1,095.95
		110845	30520	Check	1	3602		LINDE GAS & EQUIPMENT INC	Yes	No	No	05/21/2026	524.52
		110847	30521	Check	1	38650		MADISON NATIONAL LIFE INSURANC	Yes	No	No	05/21/2026	8,457.03
		110805	30522	Check	1	1135		MASA	Yes	No	No	05/21/2026	1,392.00
		110838	30523	Check	1	2692		MASSP	Yes	No	No	05/21/2026	940.00
		110860	30524	Check	1	5736		MEDICAREBLUE RX	Yes	No	No	05/21/2026	496.50
		110842	30525	Check	1	34186		MENARDS	Yes	No	No	05/21/2026	328.41
		110867	30526	Check	1	8119		METZER, CHRISTINE	Yes	No	No	05/21/2026	239.03
		110795	30527	Check	1	10704		MFCA	Yes	No	No	05/21/2026	100.00
		110876	30528	Check	1	8978		MILINOVICH, PAT	Yes	No	No	05/21/2026	121.00
		110856	30529	Check	1	5675		MINNESOTA ENERGY RESOURCES	Yes	No	No	05/21/2026	1,070.66
		110884	30530	Check	1	9628		MINNESOTA LIFE INSURANCE COMF	Yes	No	No	05/21/2026	4,326.98
		110846	30531	Check	1	36651		MINNESOTA POWER	Yes	No	No	05/21/2026	50,959.65
		110886	30532	Check	1	9681		MUSIC THEATRE INTERNATIONAL	Yes	No	No	05/21/2026	2,975.00
		110843	30533	Check	1	3449		NORTHERN DOOR & HARDWARE IN(	Yes	No	No	05/21/2026	355.00
		110807	30534	Check	1	11449		NORTHERN OUTDOORS CLUB	Yes	No	No	05/21/2026	240.00
		110848	30535	Check	1	41101		NORTHLAND AUTO PARTS	Yes	No	No	05/21/2026	196.07
		110787	30536	Check	1	10199		OLEAN SARAH	Yes	No	No	05/21/2026	30.00

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 5/21/2026-5/31/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110785	30537	Check	1	10093		OLSON KATE	Yes	No	No	05/21/2026	31.18
		110824	30538	Check	1	11758		OSWALD KATIE	Yes	No	No	05/21/2026	30.00
		110840	30539	Check	1	2810		PAPER DIRECT	Yes	No	No	05/21/2026	618.55
		110833	30540	Check	1	2037		PINE KNOT, LLC	Yes	No	No	05/21/2026	55.00
		110850	30541	Check	1	44930		PREMIERE THEATRES	Yes	No	No	05/21/2026	190.00
		110866	30542	Check	1	7967		PROSEN, SARA	Yes	No	No	05/21/2026	307.94
		110853	30543	Check	1	4822		PROSEN, TIM	Yes	No	No	05/21/2026	92.00
		110851	30544	Check	1	45152		PROULX, TOM	Yes	No	No	05/21/2026	558.81
		110888	30545	Check	1	9882		PTMA	Yes	No	No	05/21/2026	1,241.44
		110794	30546	Check	1	10675		RAIHALA ERIN	Yes	No	No	05/21/2026	30.00
		110880	30547	Check	1	9288		RASMUSSEN, BRENDA	Yes	No	No	05/21/2026	62.36
		110806	30548	Check	1	11402		ROOM AT THE TABLE CATERING & B	Yes	No	No	05/21/2026	650.00
		110855	30549	Check	1	5550		ROTHAMEL, PATTY	Yes	No	No	05/21/2026	50.01
		110786	30550	Check	1	10147		SAFETYFIRST PLAYGROUND MAINT	Yes	No	No	05/21/2026	385.00
		110854	30551	Check	1	48980		SCHOOL SPECIALTY LLC	Yes	No	No	05/21/2026	2,049.99
		110793	30552	Check	1	10590		SHERWOOD AMBER	Yes	No	No	05/21/2026	50.63
		110825	30553	Check	1	11759		STILLWELL STEPHANIE	Yes	No	No	05/21/2026	30.00
		110879	30554	Check	1	9241		SUNDQUIST, TREVOR	Yes	No	No	05/21/2026	109.28
		110827	30555	Check	1	11761		TOLLGAARD KARLY	Yes	No	No	05/21/2026	30.00
		110826	30556	Check	1	11760		TURNER KEITH	Yes	No	No	05/21/2026	300.00
		110858	30557	Check	1	56877		VISTA FLEET	Yes	No	No	05/21/2026	546.00
		110859	30558	Check	1	57280		WANGEN, DAVID	Yes	No	No	05/21/2026	319.00
		110802	30559	Check	1	11191		WEBER BLAYNE	Yes	No	No	05/21/2026	91.00
		110784	30560	Check	1	10082		WICK ANNETTE	Yes	No	No	05/21/2026	301.02
		110814	30561	Check	1	11747		WIECZOREK ISAIAH	Yes	No	No	05/21/2026	100.00
		110799	30562	Check	1	11004		WILDERNESS INQUIRY	Yes	No	No	05/21/2026	2,500.00
		110829	30563	Check	1	11763		WOLKEN SARAH	Yes	No	No	05/21/2026	30.00
		110873	30564	Check	1	8599		WORLD OF WHEELS	Yes	No	No	05/21/2026	920.00
		110789	30565	Check	1	10301		ZEMAN JEREMY	Yes	No	No	05/21/2026	121.00
		110804	30566	Check	1	11218		ZUMBAUM BRAD	Yes	No	No	05/21/2026	158.16
								Bank Total: 2					$278,791.17
								Report Total:					$278,791.17

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
12	Activities	$2,580.00
Report Total		**$2,580.00**

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 5/20/2026-5/20/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
	2	110766	30456	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	05/20/2026	990.00
		110765	30458	Check	1	8599		WORLD OF WHEELS	Yes	No	No	05/20/2026	1,590.00
								Bank Total: 2					$2,580.00
								Report Total:					$2,580.00

Cloquet School District
Treasurer's Report
12/31/2026

General Ledger Cash Balance

Beginning Balance	**11/30/2025**	**$543,253.16**	
Vouchers Paid:		($1,159,591.29)	(A)
Deposits:		$3,539,831.29	(B)
Journal Entries:		($482,209.75)	(C)
Payroll:		($2,579,296.34)	(D)
Ending Balance	**12/31/2025**	**($138,012.93)**	

Bank Balances (Accounts that tie to Cash in the GL)

MSDLAF	CHS	$724,595.36
US Bank Clearing Account	CHS	$0.00
MSDLAF	CMS	$128,938.46
US Bank Clearing Account	CMS	$0.00
MSDLAF	Flex	$15,387.74
US Bank Clearing Account	Flex	$0.00
MSDLAF Liquid Asset	General	$490,046.38
US Bank Disbursements	General	$0.00
US Bank Clearing Account	General	$0.00
Total of Accounts that Close to Cash		**$1,358,967.94**

Bank Reconciliation

Bank Balance	$1,358,967.94
Deposits Outstanding	$0.00
Accounts Payable Checks Outstanding	($172,200.61)
Accounts Payable Wires Outstanding	$0.00
Payroll Checks Outstanding	($646.86)
Third Party Payroll Wires Outstanding	($40,507.06)
Adjustments at the Bank but not in SMART	$0.00
Adjustments in SMART but not at the Bank	($1,283,626.34)
Adjustment for Clearing Differences	$0.00

General Ledger Cash Balance	**12/31/2025**	**($138,012.93)**

INVESTMENTS: FUND 45 OPEB
2025-2026 - FISCAL YEAR

DATE: **DECEMBER 2025**

INVESTMENT	INTEREST RATE	BANK		MATURITY DATE	INTEREST TO BE EARNED	MONTHLY INTEREST
$ 2,092,222.27	0.03%	MN TRUST				
$ -	3.04%	MN TRUST	CD			$ -
$ -	2.84%	MN TRUST	CD			$ -
$ -	1.36%	MN TRUST	CD			$ -
	1.98% - 2.28%	MN TRUST	SEC/DTC			
	1.90%	MN TRUST		Dividend Reinvest / Bank Fee		$ 6,216.85
		MN TRUST		Trade Interest-Security Sale / DTC		$ -
$ 2,885,160.37		ASSOCIATED BANK		Dividend / BankFee / Interest		$ 13,073.67
$ -		MID AMERICA				$ -

$ 4,977,382.64 - TOTAL INVESTMENT VALUE

TOTAL MONTHLY INTEREST $ 19,290.52

YTD TOTAL INTEREST AS OF 12/31/2025 $ 97,710.36

$ 300,000.00 2025-2026 BUDGET

2024-2025 - FISCAL YEAR

$ 4,197,874.90 - TOTAL INVESTMENT VALUE 12/31/2024

$ 218,452.96 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

$ 224,305.49 - TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025

INVESTMENTS: FUND 06 CONSTRUCTION
2025-2026 - FISCAL YEAR

DATE: **DECEMBER 2025**

INVESTMENT	INTEREST RATE	BANK		MATURITY DATE	INTEREST TO BE EARNED	MONTHLY INTEREST
$ -	0.00%	MN TRUST	CD		$ -	$ -
$ -	0.00%	MN TRUST	CD		$ -	
$ -	0.00%	MN TRUST	TS		$ -	$ -
$ -	0.00%	MN TRUST	TS		$ -	$ -
$ -		MN TRUST	SDA			$ -
$ -	0.00%	MN TRUST	SEC/DTC			
$ 42,084.18	1.58%	MN TRUST		Dividend Reinvest / Bank Fee		$ 133.85
		MN TRUST		Trade Int-Security Sale/DTC Maturity		$ -
$ 5,920,787.97		EHLERS / Ameritrade				$ 2,774.43

$ 5,962,872.15 **- TOTAL CONSTRUCITON FUND INVESTMENT VALUE**

TOTAL MONTHLY INTEREST **$ 2,908.28**

YTD TOTAL INTEREST AS OF 12/31/25 **$ 124,151.40**

$ 10,000.00 2025-2026 BUDGET

2024-2025 - FISCAL YEAR

$ 38,377.83 - TOTAL INVESTMENT VALUE 12/31/2024

$ 36,678.74 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

$ 46,406.18 - TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025

INVESTMENTS
2025-2026 - FISCAL YEAR

DATE: **DECEMBER 2025**

INVESTMENT	INTEREST RATE	BANK		MATURITY DATE	INTEREST TO BE EARNED	MONTHLY INTEREST
$ 2,937.39	0.00%	Ehler's Investment Partners-Debt Servi			$ -	$ 7.81
$ 1,771,393.87		Pershing Investments			$ -	$ 2,087.73
$ 8,371,871.36	1.70%	MSD MAX			DAILY	$ 22,939.20
$ 722,193.71	1.69%	MN TRUST	CD	3/19/2021	$ 3,692.31	$ 6.96
$ 10,868,396.33	- TOTAL INVESTMENT VALUE					$ 25,041.70
	CHECKING ACCOUNT/MSDLAF LIQUID CLASS INTEREST & FEES					$ 1,734.70
	TOTAL MONTHLY INTEREST					$ 26,776.40

YTD TOTAL INTEREST AS OF 12/30/25 $ 199,567.15

$ 400,000.00 2025-2026 BUDGET

2024-2025 - FISCAL YEAR

$ 16,125,927.13 - TOTAL INVESTMENT VALUE 12/31/2024

$ 383,896.80 - TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH

$ 230,846.07 - TOTAL INTEREST EARNED FOR FISCAL YR 2024-2025

Apr-26

Reimbursement Meals

Middle School	
Breakfast/ Lunch Fed	$26,618.69
Breakfast / Lunch State	$27,597.26
Total:	$54,215.95

High School	
Breakfast/ Lunch Fed	$18,119.71
Breakfast/ Lunch State	$23,271.44
Total	$41,391.15

CAAEP	
Breakfast/ Lunch Fed	$2,768.67
Breakfast/ Lunch State	$231.13
Total	$2,999.80

Washington	
Breakfast/ Lunch Fed	$24,273.83
Breakfast/ Lunch State	$23,934.59
Total	$48,208.42

Churchill	
Breakfast/ Lunch Fed	$13,218.69
Breakfast /Lunch State	$18,515.82
Kindergarten Milk	$119
Total	$31,853.51

Northern Lights	
Breakfast / Lunch Fed	$1,439.21
Breakfast / Lunch State	$51.92
Total	$1,491.13

Queen of Peace	
Breakfast/ Lunch Fed	$3,314.39
Breakfast/Lunch State	$51.92
Total	$3,366.31

Total Reimbursements	$183,526.27
Total Expenses	$199,788.21
Net	($16,261.94)
Deposits	$12,962.67
Total	($3,299.27)
Equipment Purchase/ Kitchen Upgrades	$24,907.17
Food Cost	$93,003.72
Cost of Milk	$11,403.46
Supplies	$5,457.33
Equipment Repair	$0.00
Labor	$64,973.78
Miscellaneous Expense	$0.00
Commodities	$42.75
Cold Lunch Milk	144 @ .30 = $43.20
Total:	$199,788.21
Little Lumberjacks/ Little Thunder	$2,894.50
Rebates	$0
In House Reimbursement	Power Lunch $ 3895.50
QOP Preschool	$430.50
Staff Meals	$1,417.50
Ala Carte	$7,700.55
NLA Staff Meals	$52.50
Total:	$12,495.55
Grand Net Total:	$9,226.28

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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: Erin Bates, Community Education Director

DATE: May 19, 2026

RE: **Retirement of Louise Minogue**

Please accept the retirement letter of Louise Minogue in her duties as ECFE Classroom Assistant.

Rate of Pay: $21.27
Hours Worked: Approximately 3 hours/ week for 26 weeks
Last Day of Employment: May 11, 2026
Reason For Leaving: Retirement

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director

DATE: May 11, 2026

RE: **Resignation of Staff**

Elizabeth Norman has given notice of resignation as an ECFE Classroom Assistant. Her last day of employment will be May 15, 2026.

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director
Kimberly Miens, Aquatics Coordinator

DATE: May 18, 2026

RE: Resignation of Jolie Urie: Lifeguard & Water Safety Instructor

RATE OF PAY:	**$13.99 & $14.83**
HOURS WORKED:	**varied**
START DATE:	**6/1/2023**
END DATE:	**6/1/2026**

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Thomas Brenner, CMS Principal

DATE: May 26, 2027

RE: Recommendation for employment for Emily Hallgren

I am recommending the employment of Emily Hallgren for the open 1.0 FTE Special Education Teacher position.

RATE OF PAY:	BA +40 Step 9
HOURS TO BE WORKED:	8 hours/day (Monday – Friday)
START DATE:	8/25/2026
LENGTH OF CONTRACT:	Ongoing
BUDGETED CURRENT YEAR:	yes
POSTED:	Posted internally and externally
RATIONALE FOR HIRE:	CMS recommends Emily Hallgren for the Special Education Teacher position. Emily is a current employee at CMS and we are excited to keep her.
STAR CODE:	180100

(Employment is contingent upon Cloquet School Board approval.)

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Washington Elementary Principal Robbi Mondati

DATE: 05/20/2026

RE: Recommendation for Employment

I am recommending the employment of Anneliese LaFond for the 0.25 FTE Elementary Intervention Teacher position at Washington Elementary School. The position will start in the fall of 2026.

RATE OF PAY:	MA Step 6
HOURS TO BE WORKED:	0.25 FTE
START DATE:	August 31, 2026
LENGTH OF CONTRACT:	Through June 8, 2027
BUDGETED CURRENT YEAR:	yes
POSTED:	Posted internally and externally
RATIONALE FOR HIRE:	Mrs. LaFond comes with licenses in K-12 Vocal and Classroom Music, K-12 Instrumental and Classroom Music, Elementary Education, and K-12 Reading. She has been a valuable part of our team this past school year.
STAR CODE:	050194, 110100

(Employment is contingent upon Cloquet School Board approval.)

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Washington Elementary Principal Robbi Mondati

DATE: 05/20/2026

RE: Recommendation for Employment

I am recommending the employment of Anneliese LaFond for the 0.3 FTE Elementary Music Teacher position at Washington Elementary School. The position will start in the fall of 2026.

RATE OF PAY:	MA/ step 6
HOURS TO BE WORKED:	0.3 FTE
START DATE:	August 31, 2026
LENGTH OF CONTRACT:	Through June 8, 2027
BUDGETED CURRENT YEAR:	yes
POSTED:	Posted internally and externally
RATIONALE FOR HIRE:	Mrs. LaFond comes with licenses in K-12 Vocal and Classroom Music, K-12 Instrumental and Classroom Music, Elementary Education, and K-12 Reading. She has been a valuable part of our team this past school year.
STAR CODE:	022300

(Employment is contingent upon Cloquet School Board approval.)

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Washington Elementary Principal Robbi Mondati

DATE: 05/22/2026

RE: Recommendation for Employment

I am recommending the employment of Amanda Dahl Sales for the 0.132 FTE Elementary Art Teacher position at Washington Elementary School. The position will start in the fall of 2026.

RATE OF PAY:	BA Step 6
HOURS TO BE WORKED:	0.08 FTE, .052 FTE Travel
START DATE:	August 31, 2026
LENGTH OF CONTRACT:	Ongoing
BUDGETED CURRENT YEAR:	yes
POSTED:	Posted internally and externally
RATIONALE FOR HIRE:	Our primary art teacher is in a shared position, and as a result, we have a slight overload that can not be covered. Mrs. Dahl Sales is an experienced and excellent elementary art educator in the district and we are fortunate that it will work between schedules to have her teach our extra FTE at Washington.
STAR CODE:	020300

(Employment is contingent upon Cloquet School Board approval.)

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Thomas Brenner, CMS Principal

DATE: May 26, 2026

RE: Recommendation for employment for Nathan Bents

I am recommending the employment of Nathan Bents for the 1.0 FTE Long Term Substitute Teacher for mathematics. The position will start on approximately August 25, 2026, for approximately 12 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 31st day on (with backpay) – MA/Step 1
HOURS TO BE WORKED:	8 hours/day (Monday – Friday)
START DATE:	Approximately August 25, 2026
LENGTH OF CONTRACT:	Through FMLA of staff member, approximately 12 weeks
BUDGETED CURRENT YEAR:	yes
POSTED:	Posted internally and externally
RATIONALE FOR HIRE:	CMS recommends Nathan Bents for the LTS position for the Math teaching position for the start of the 2026-2027 school year. Nathan did his student teaching through CMS and always did a great job; we are excited to have him as our LTS at CMS.
STAR CODE:	110301 & 990300

(Employment is contingent upon Cloquet School Board approval.)

From the Desk of:

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

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

Hi Mary,

Please submit the following name/position for approval at the May 26th school board meeting:

Head Coach Girls Basketball: Jessica Youngren

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

Thank you,

Paul Riess

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: May 14, 2026

RE: **Recommendation for Employment – Summer School**

We are recommending that the following staff be hired for 2026 Summer School at Cloquet Senior High School. We will be running up to 4 weeks of summer school, with Weeks 3 and 4 pending enrollment numbers.

SUBJECT	NAME	Hours Per Week	Prep Hours Per Week	Cost Per HR
ENGLISH	Lindsay Smith	24	3	$38.51/hr.
MATH	Kevin Brenner	24	3	$38.51/hr.
SCIENCE	Al Denman	24	3	$38.51/hr.
SOCIAL STUDIES	Steve Polkowski	24	3	$38.51/hr.

** Rate of pay will be based on the final 2025-2027 Teacher Contract.

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Dr. Marcia Nelson, CAAEP Principal/Targeted Services Coordinator

DATE: 5/15/26

RE: 2026 Summer Extended Day High School/Credit Recovery Staff Hires

Please consider the following hires for Summer School:

Summer Extended Day High School	*Hours/Week*	*Rate of Pay*
Teacher, Rod Syck	Up to 120 hours	$38.51 per/hr
Paraprofessional, Jeremy Velazquez-Figueroa	Up to 75 hours	Current hourly rate
Paraprofessional, Adriana Escamilla	Up to 25 hours	Current hourly rate
EDHS Coordinator, Sue Thomason	Up to 70 hours	Current hourly rate

Carlton County also hosts a 5-1 week credit recovery classes during July (Tues-Thurs), 8hrs per day, June 29th-July 30th that requires a licensed teacher onsite.

County Credit Recovery	*Hours/Week*	*Rate of Pay*
Rod Syck, teacher (up to 4 classes)	24hrs per session	$38.51 per/hr
Angela Lennartson, teacher (1 class)	24hrs	$38.04 per/hr
Jared Anderson, teacher (1 Class)	24hrs	$38.04 per/hr
*Adriana Escamilla, Paraprofessional (3classes)	72hrs	Current hourly rate
*Jeremy Velazquez-Figueroa, Paraprofessional (2 classes)	48hrs	Current hourly rate

*Hire contingent on class size

Reason for Hire: To provide instruction to students who qualify for credit recovery.
(Employment is subject to Cloquet School Board Approval) Budgeted Current Year: Yes

MN/aj

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

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Memorandum

To: Dr. Michael Cary, Superintendent
From: Steve Battaglia, Principal – Cloquet High School
Date: May 18, 2026
RE: Extended School Year Staffing – Summer 2026

I am asking for authorization to hire the following positions that will be needed for the summer 2026 Extended School Year (ESY) program:

DCD/ASD High School at Senior High C201 and C200

- One (1) DCD S/P Teacher (68 hrs - 12 sessions at 5 hrs./session + 8 hours training and prep)
  - Jamie Baker
- Three (3) Teacher Assistants (62 hrs - 12 sessions at 4.5 hr/session + 8 hours training)
  - Sherri Chalberg
  - Marie Dixon
  - Hannah Lauer

Churchill DCD/ASD at Senior High D201 and D200

- One (1) DCD Teacher (68 hrs - 12 sessions at 5 hrs./session + 8 hours training and prep)
  - Shelly Markfort
- Two (2) Teacher Assistants (62 hrs - 12 sessions at 4.5 hr/session + 8 hours training)
  - Open
  - Open

District wide Support

- One (1) Nurse RN 20 hrs prep on call, up to 40 more hrs.
  - Katie Bailey

Instructional supply budget $300.00

DCD S/P Homebound ESY services (medical - has been medical during school year)

- Rachel Gydesen (3 hrs a week)

ECSE

- One (1) ECSE Teacher (3) hours
  - Kelly McKibbon
- One (1) Para professional (96 hrs)
  - Jillena McCausland

CLOQUET PUBLIC SCHOOLS

Independent School District No. 94
Cloquet, Minnesota 55720

Central Administration
302 14th Street • 218-879-6721 • FAX-879-6724
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Cloquet Middle School
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Churchill Elementary School
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Washington Elementary School
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Community Education
2001 Washington Avenue • 218-879-1261 • FAX-878-3013
Cloquet Area Alternative Education Programs
302 14th Street • 218-879-0115 • FAX-879-6941
http://www.isd94.org

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Dr. Marcia Nelson, CAAEP Principal/Targeted Services Coordinator
DATE: 5/18/2026
RE: Recommended Employment: Targeted Services Summer School Program 2026

I recommend that we hire the following applicants for the Summer School Targeted Services positions:

Churchill

Teacher	**Hours/Week - (June 8-25 & August 3-20)**	**Rate of Pay**
Paraprofessional: June ONLY		
June 8-25: Kaylyn Drickhamer		per contract

*Washington**

Hours/Week - (June 8-25 & August 3-20)	**Rate of Pay**

Rescind previous offer (5/11/26) of Paraprofessional: Agnes (Marie) Dixon, due to ESY offer at CHS.

Washington Paraprofessional Hires:

June 8th-11th: Courtney Frear	per contract
June 15th-18th: Christina Bagne	per contract
August 3rd –20: Courtney Frear	per contract

June 22nd –26th Still Open

Budgeted Current Year: Yes
Reason for Hire: To provide instruction to students who qualify for Targeted Services
(Employment is subject to Cloquet School Board Approval)
MN/aj

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

MEMORANDUM

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

DATE: **May 15, 2026**

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

RE: **I am recommending that Lexi Kemp be hired as a Front Desk worker for Cloquet Community Education.**

RATE OF PAY: **$11.46 per hour**

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

STARTING DATE: **June 1, 2026**

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: May 15, 2026

FROM: Erin Bates, Community Education Director

RE: I am recommending that Mareike Rosebrock be hired as a Front Desk worker for Cloquet Community Education.

RATE OF PAY: $11.46 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 1, 2026

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: May 15, 2026

FROM: Erin Bates, Community Education Director

RE: I am recommending that Kallen Miens be hired as a Front Desk worker for Cloquet Community Education.

RATE OF PAY: $11.46 per hour

HOURS TO BE WORKED: Up to 40 hours week

STARTING DATE: June 1, 2026

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: **Michael Cary, Superintendent**

DATE: **May 20th, 2026**

FROM: **Erin Bates, Community Education Director**
Abbie Burley, Kids Corner Program Coordinator

RE: **Hiring of Maggie Anderson**

I am recommending that Maggie Anderson be hired as a Program Assistant contingent on Background Study clearance.

RATE OF PAY: **$18.31**

HOURS TO BE WORKED: **up to 40**

STARTING DATE: **May 27th, 2026**

LENGTH OF CONTRACT: **Ongoing**

BUDGETED CURRENT YEAR: **Yes**

REASON FOR HIRE: **Filling position for a staff that resigned**

QUALIFIES FOR BENEFITS:
ESST

"Employment is subject to Cloquet School Board Approval"

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director

DATE: Wednesday, May 20,2026

RE: Hiring of Rachel Plachta

I am recommending that Rachel Plachta be employed as a Lead Teacher (Program Assistant at Li'l Thunder Learning Center.

RATE OF PAY: $16.49/hr

HOURS TO BE WORKED: Up to 40 hrs/wk

STARTING DATE: May 26, 2026

PROBATIONARY PERIOD: 1 year (5/26/27)

LENGTH OF CONTRACT: On-going

BUDGETED CURRENT YEAR: Yes

QUALIFIES FOR BENEFITS:

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Erin Bates, Community Education Director
Darla Pappas, Li'l Lumberjacks' Coordinator

DATE: Wednesday, May 20, 2026

RE: Hiring of McKenna Gandhi

I am recommending that McKenna Gandhi be employed as an Aide at Li'l Lumberjacks' Learning Center.

RATE OF PAY:	$11.63/hr
HOURS TO BE WORKED:	Up to 40 hrs/wk
STARTING DATE:	May 26, 2026
PROBATIONARY PERIOD:	1 year (5/26/26)
LENGTH OF CONTRACT:	On-going
BUDGETED CURRENT YEAR:	Yes
QUALIFIES FOR BENEFITS:	Does not qualify

CLOQUET PUBLIC SCHOOLS

ISD 94 • Cloquet, MN 55720 • www.isd94.org

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

MEMORANDUM

TO: Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: May 14, 2026

RE: **6th Period Stipends for the 26-27 School Year**

I am requesting approval for the following 6th period stipends at Cloquet High School for the 2026-2027 school year:

- Steve Polkowski – Full Year $5,568

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Community Education 2001 Washington Ave	218.879.1261

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: May 14, 2026

RE: **RECOMMENDATION FOR EXTRA SERVICE CONTRACT**

I'm recommending that Bekki Morrison continue doing the Comprehensive Achievement and Civic Readiness (CACR) work on a 6th period assignment ($5,568) with an additional 12 days paid at her daily rate (489.04) $5,868.48 for a total of $11,436.48.

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Community Education 2001 Washington Ave	218.879.1261

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet High School

DATE: May 5, 2026

RE: **2026-2027 RECOMMENDATION FOR EXTRA SERVICES CONTRACT – CHS COUNSELORS**

I am recommending extra services contracts for six days each, with an additional six days of comp time with the Principals approval, be issued to SHANNON SAMS, NICOLE LACKAS, and NICOLE ROMERO, Cloquet High School Counselors, for extra counseling duties for the 2026-2027 school year for the time period between August 1, 2026 – June 30, 2027.

The administration will ensure adequate time is allocated for August student scheduling.

- Shannon Sams – 6 days @ $489.04/Day = $2,934.24
- Nicole Lackas – 6 days @ $489.04/Day = $2,934.24
- Nicole Romero – 6 days @ $439.15/Day = $2,634.90

** Amount will be based on Teachers' Master Agreement and will be adjusted with contract negotiations.

Employment is contingent upon Cloquet School Board approval.

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent
FROM: Dr. Marcia Nelson, CAAEP Principal/Targeted Services Coordinator
DATE: 5/18/2026
RE: Recommended Employment: Targeted Services Summer School Program 2026

I recommend that we hire the following applicants for the Summer School Targeted Services positions:

Churchill

Teacher	**Hours/Week - (June 8-25 & August 3-20)**	**Rate of Pay**
Paraprofessional: June ONLY		
June 8-11: Courtney Frear		per contract
June 15-18: Kaylyn Drickhamer		per contract
June 22-25: Kaylyn Drickhamer		per contract

*Washington**

Hours/Week - (June 8-25 & August 3-20)	**Rate of Pay**

Rescind previous offer (5/11/26) of Paraprofessional: Agnes (Marie) Dixon, due to ESY offer at CHS.

Washington Paraprofessional Hires:

June 8th-11th: Kaylyn Drickhamer — per contract

Budgeted Current Year: Yes
Reason for Hire: To provide instruction to students who qualify for Targeted Services
(Employment is subject to Cloquet School Board Approval)
MN/aj

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

CLOQUET PUBLIC SCHOOLS ISD94

2025-2026 Student Enrollment Report

5/30/2025	Dates	9/4	9/18	10/8	10/22	11/5	11/19	12/3	1/7	1/21	2/4	2/18	3/11	4/8	4/22	5/6	5/20			
	CHURCHILL																			
19	Early Five/Dev Kindgarten	11	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12			
61	Kindergarten - All Day	65	61	61	61	61	61	61	61	61	62	62	62	62	62	62	62			
67	First Grade	61	61	61	61	61	61	61	65	64	63	62	62	63	63	63	63			
65	Second Grade	73	73	73	73	72	72	72	72	72	73	73	73	73	73	73	73			
79	Third Grade	72	72	72	71	71	71	71	71	71	71	71	71	72	71	70	70			
55	Fourth Grade	81	81	81	80	80	80	80	81	81	80	80	80	79	79	80	80			
346	**TOTAL CHURCHILL**	363	360	360	358	357	357	357	362	361	361	360	360	361	360	360	360	0	0	
	WASHINGTON																			
95	Kindergarten - All Day	88	86	84	83	83	83	83	83	83	82	82	82	83	83	83	82			
102	First Grade	92	91	91	89	87	87	88	88	87	86	86	86	86	86	86	86			
107	Second Grade	99	98	96	95	95	95	94	94	94	94	94	94	94	95	95	95			
105	Third Grade	104	103	102	102	102	101	101	101	101	101	101	101	102	102	102	102			
84	Fourth Grade	108	107	106	105	105	105	105	105	105	107	107	108	108	108	108	108			
493	**TOTAL WASHINGTON**	491	485	479	474	472	471	471	471	470	470	470	471	473	474	474	473	0	0	
839	**TOTAL ELEMENTARY**	**854**	**845**	**839**	**832**	**829**	**828**	**828**	**833**	**831**	**831**	**830**	**831**	**834**	**834**	**834**	**833**	**0**	**0**	
	Open Enrollment-Elementary																			
	MIDDLE SCHOOL																			
186	Fifth Grade	145	143	142	141	141	141	141	143	143	143	143	142	141	141	141	141			
181	Sixth Grade	194	194	192	191	191	189	189	187	188	188	186	184	184	183	183	183			
174	Seventh Grade	188	186	184	183	184	184	184	184	183	182	181	182	180	182	182	181			
193	Eighth Grade	183	183	182	182	181	181	182	181	181	181	181	180	181	181	180	180			
734	**TOTAL MIDDLE SCHOOL**	**710**	**706**	**700**	**697**	**697**	**695**	**696**	**695**	**695**	**694**	**691**	**688**	**686**	**687**	**686**	**685**	**0**	**0**	**0**
	Open Enrollment-CMS																			
	HIGH SCHOOL																			
184	Ninth Grade	208	208	204	204	193	195	193	194	193	191	193	193	191	191	190	187			
196	Tenth Grade	182	184	182	182	181	181	182	180	182	175	175	174	175	175	175	175			
175	Eleventh Grade	197	198	196	194	191	191	189	188	189	186	187	186	184	180	180	181			
173	Twelfth Grade	179	179	179	178	176	176	176	176	176	171	171	171	170	168	168	169			
728	**TOTAL HIGH SCHOOL**	**766**	**769**	**761**	**758**	**741**	**743**	**740**	**738**	**740**	**723**	**726**	**724**	**720**	**714**	**713**	**712**	**0**	**0**	**0**
	Open Enrollment-CHS																			
2301	**TOTAL HK-12**	**2330**	**2320**	**2300**	**2287**	**2267**	**2266**	**2264**	**2266**	**2266**	**2248**	**2247**	**2243**	**2240**	**2235**	**2233**	**2230**	**0**	**0**	**0**
	TOTAL OPEN ENROLLMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CAAEP- FULL-TIME																			
61	High School (grades 9-12)	75	74	70	68	77	75	73	67	71	71	70	68	75	75	74	69			
10	Junior High (grades 6-8)	3	4	4	4	5	6	6	5	7	7	8	9	9	9	9	9			
71	**TOTAL CAAEP-Full-Time**	**78**	**78**	**74**	**72**	**82**	**81**	**79**	**72**	**78**	**78**	**78**	**77**	**84**	**84**	**83**	**78**	**0**	**0**	**0**
	**** CAAEP - PART-TIME**																			
	EDHS																			
	Extended Programming																			
	Targeted Services																			
2372	**GRAND TOTAL**	**2408**	**2398**	**2374**	**2359**	**2349**	**2347**	**2343**	**2338**	**2344**	**2326**	**2325**	**2320**	**2324**	**2319**	**2316**	**2308**	**0**	**0**	**0**

***12th grade reflects their last day of school**

**** NOT included in totals.**

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

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

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

RESOLVED, that the Governing Board or Entity of Cloquet School District - ISD #94 located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Cloquet High School
Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

Dave Battaglia - School Board Member

Paul Riess - Activities Director

dbattaglia@isd94.org
Email Address

priess@isd94.org
Email Address

208.02 ACTIVITY REPRESENTATIVES

Paul Riess priess@isd94.org
(Boys Sports – please print)

Paul Riess priess@isd94.org
(Girls Sports – please print)

None
(Speech – please print)

Kevin Huseth khuseth@isd94.org
(Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

Dave Battaglia - dbattaglia@isd94.org
(Board Member—please print)

TBD
(Student—please print)

TDB
(Parent—please print)

Steve Battaglia - sbattaglia@isd94.org
(Faculty Member—please print)

Paul Riess priess@isd94.org
(Mailing Representative—please print)
The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: Melissa Juntunen (Clerk/Secretary - Local Governing Board)

Signed: *Signature required electronically through DocuSign*
(Clerk/Secretary - Local Governing Board)

Date:

Print Name: Dr. Michael Cary (Superintendent or Head of School)

Signed: *Signature required electronically through DocuSign*
(Superintendent or Head of School)

Date:

Adopted 5/26/2026 REVENUES AND EXPENDITURES FY 25/26

Revised: INDEPENDENT SCHOOL DISTRICT NO. 094

Operating Fund Balances:

FUNDS	DESCRIPTION	UNAUDITED JUNE 30, 2026 FUND BALANCE	PROPOSED 2026-2027 REVENUES	TRANSFERS IN 2026-2027	PROPOSED 2026-2027 EXPENDITURES	TRANSFERS OUT 2026-2027	EXPENSE REVENUE DIFFERENCE	ESTIMATED JUNE 30, 2027 FUND BALANCE
01	***Unassigned*** General Fund	$ 4,475,775.00	$36,118,232.00	$0.00	$36,377,836.00	$0.00	($259,604.00)	$4,216,171.00
	Non-Spendable - General Fund Inventory	$ -	0.00	0.00	0.00	0.00	$0.00	$0.00
	Non-Spendable - General Fund Pre-Paid Expense	$ 131,100.00	0.00	0.00	0.00	0.00	$0.00	$131,100.00
(03)	***Assigned*** for Pupil Transportation	$ 330,092.00	1,785,976.00	0.00	1,785,631.00	0.00	$345.00	$330,437.00
(12)	***Assigned*** for Student Activities	$ 830,034.00	686,050.00	0.00	657,201.00	0.00	$28,849.00	$858,883.00
(05)	***Restricted*** for Operating Capital/LTFM	$ 4,084.00	821,834.00	0.00	787,826.00	0.00	$34,008.00	$38,092.00
(01)	***Committed*** for Severance Payments	$ 1,710,582.00	0.00	0.00	0.00	0.00	$0.00	$1,710,582.00
	Total Fund 01	$ 7,481,667.00	$39,412,092.00	$0.00	$39,608,494.00	$0.00	($196,402.00)	$7,285,265.00
02	***Restricted*** for Food Service Fund	$ 1,291,223.00	$1,687,500.00	$0.00	$1,539,502.00	$0.00	$147,998.00	$1,439,221.00
	Non-Spendable - Food Service Inventory	$ 17,968.00	0.00	0.00	0.00	0.00	$0.00	$17,968.00
	Non-Spendable - Food Service Pre-Paid Expense	$0.00	0.00	0.00	0.00	0.00	$0.00	$0.00
	Total Fund 02	$ 1,309,191.00	$1,687,500.00	$0.00	$1,539,502.00	$0.00	$147,998.00	$1,457,189.00
04	***Restricted*** for Community Education	$ 412,921.00	$2,322,812.00	$0.00	$2,276,561.00	$0.00	$46,251.00	$459,172.00
	Restricted for Early Child/Family Ed.	$ 207,239.00	0.00	0.00	0.00	0.00	$0.00	$207,239.00
	Restricted for School Readiness	$ 109,867.00	0.00	0.00	0.00	0.00	$0.00	$109,867.00
	Total Fund 04	$ 730,027.00	$2,322,812.00	$0.00	$2,276,561.00	$0.00	$46,251.00	$776,278.00
	TOTAL OPERATING FUNDS	$ 9,520,885.00	$43,422,404.00	$0.00	$43,424,557.00	$0.00	($2,153.00)	$9,518,732.00

NON-OPERATING FUND BALANCES :		UNAUDITED JUNE 30, 2026 FUND BALANCE	PROPOSED 2026-2027 REVENUES	TRANSFERS IN 2026-2027	PROPOSED 2026-2027 EXPENDITURES	TRANSFERS OUT 2026-2027	EXPENSE REVENUE DIFFERENCE	ESTIMATED JUNE 30, 2027 FUND BALANCE
06	***Restricted*** for Bldg. Constr.	$ 1,732,542.00	$200,000.00	$0.00	$1,932,542.00	$0.00	($1,732,542.00)	$0.00
	Total Fund 06	$1,732,542.00	$200,000.00	$0.00	$1,932,542.00	$0.00	($1,732,542.00)	$0.00
07	***Restricted*** for Debt Service Fund	$ 1,234,902.00	$6,006,547.00	$0.00	$6,034,571.00	$0.00	($28,024.00)	$1,206,878.00
	Total Fund 07	$1,234,902.00	$6,006,547.00	$0.00	$6,034,571.00	$0.00	($28,024.00)	$1,206,878.00
47	***Restricted*** for OPEB Debt Service Fund	$ 108,831.00	$493,007.00	$0.00	$491,169.00	$0.00	$1,838.00	$110,669.00
	Total Fund 47	$108,831.00	$493,007.00	$0.00	$491,169.00	$0.00	$1,838.00	$110,669.00
Fiduciary Funds -								
45	OPEB Trust Fund	$ 3,326,829.00	$475,000.00	$0.00	$675,000.00	$0.00	($200,000.00)	$3,126,829.00
18	Scholarship (Marvin Rintala)	$ 80,371.00	$36,332.00	$0.00	$34,050.00	$0.00	$2,282.00	$82,653.00
	TOTAL NON-OPERATING FUNDS	$ 6,483,475.00	$7,210,886.00	$0.00	$9,167,332.00	$0.00	($1,956,446.00)	$4,527,029.00
	TOTAL FUNDS	$16,004,360.00	$50,633,290.00	$0.00	$52,557,839.00	$0.00	($1,958,599.00)	$14,045,761.00

Board Resolution

Resolution of Independent School District No. 94 authorizing and approving the execution and delivery of a Lease Purchase Agreement; and approving the execution and delivery of Schedule No. 1 to the Lease Purchase Agreement.

WHEREAS, the Independent School District No. 94 (the "School District"), is authorized by the laws of the Minnesota (the "State") to enter into a lease purchase agreement to acquire personal property equipment and other property for governmental or proprietary purposes.

WHEREAS, the School District has an immediate need to acquire and finance certain computer equipment, software, maintenance, and support services as applicable, which are more fully described on Exhibit A hereto (the "Equipment"); and

WHEREAS, in order to finance the costs of acquiring the Equipment, the School District desires to execute and deliver the Lease Purchase Agreement with Apple Inc. (the "Agreement") and Schedule No. 1 thereto, which together constitute the "Lease"; and

WHEREAS, all conditions precedent required by the Constitution and laws of the State, and requirements of the School District, have been fulfilled to make this Resolution and the Agreement and Lease valid and binding obligations of the School District.

NOW, THEREFORE, THE CLOQUET SCHOOL BOARD RESOLVES AS FOLLOWS:

Section 1. The School District authorizes and approves the execution and delivery of the Agreement;

Section 2. The School District authorizes and approves the execution and delivery of Schedule No. 1 to the Agreement in an amount not to exceed $120,600.00 for the purpose of financing the costs of the acquisition and installation of the Project;

Section 3. The persons of the School District listed below (each an "Authorized Officer") are each authorized on behalf of the School District, to execute any contracts or agreements and certificates and other documents necessary or appropriate in connection with the Lease

Name	Title
Dr. Michael Cary	Superintendent
Candace Nelis (through June 30, 2026	Business Manager
Dawn Hultgren (starting July 1, 2026)	Business Manager

Section 4. The Authorized Officers are each authorized on behalf of the School District, to take such actions and execute, and deliver any instruments, agreements and certificates that may be necessary to complete the authorized transactions.

Section 5. The appropriate officials and employees of the School District are authorized and directed to take all such actions as may be necessary and appropriate to carry out and perform the School District obligations and agreements pursuant thereto.

Section 6. All actions of the officers, agents and employees of the School District that conform with the purposes and intents of this resolution are authorized, approved, ratified and confirmed.

PASSED AND ADOPTED BY THE CLOQUET SCHOOL DISTRICT ON MAY 26, 2026.

Attest: _____ Signatory: _____

Melissa Juntunen, Board Clerk LeAnn Butler, Board Chair

Need some help? Contact Brandie Sonntag
BSonntag@BankUnited.com

Financial Services

Board Resolution

Resolution of Independent School District No. 94 authorizing and approving the execution and delivery of a Lease Purchase Agreement; and approving the execution and delivery of Schedule No. 2 to the Lease Purchase Agreement.

WHEREAS, the Independent School District No. 94 (the "School District"), is authorized by the laws of the Minnesota (the "State") to enter into a lease purchase agreement to acquire personal property equipment and other property for governmental or proprietary purposes.

WHEREAS, the School District has an immediate need to acquire and finance certain computer equipment, software, maintenance, and support services as applicable, which are more fully described on Exhibit A hereto (the "Equipment"); and

WHEREAS, in order to finance the costs of acquiring the Equipment, the School District desires to execute and deliver the Lease Purchase Agreement with Apple Inc. (the "Agreement") and Schedule No. 2 thereto, which together constitute the "Lease"; and

WHEREAS, all conditions precedent required by the Constitution and laws of the State, and requirements of the School District, have been fulfilled to make this Resolution and the Agreement and Lease valid and binding obligations of the School District.

NOW, THEREFORE, THE CLOQUET SCHOOL BOARD RESOLVES AS FOLLOWS:

Section 1. The School District authorizes and approves the execution and delivery of the Agreement;

Section 2. The School District authorizes and approves the execution and delivery of Schedule No. 2 to the Agreement in an amount not to exceed $130,600.00 for the purpose of financing the costs of the acquisition and installation of the Project;

Section 3. The persons of the School District listed below (each an "Authorized Officer") are each authorized on behalf of the School District, to execute any contracts or agreements and certificates and other documents necessary or appropriate in connection with the Lease

Name	Title
Dr. Michael Cary	Superintendent
Candace Nelis (through June 30, 2026)	Business Manager
Dawn Hultgren (starting July 1, 2026)	Business Manager

Section 4. The Authorized Officers are each authorized on behalf of the School District, to take such actions and execute, and deliver any instruments, agreements and certificates that may be necessary to complete the authorized transactions.

Section 5. The appropriate officials and employees of the School District are authorized and directed to take all such actions as may be necessary and appropriate to carry out and perform the School District obligations and agreements pursuant thereto.

Section 6. All actions of the officers, agents and employees of the School District that conform with the purposes and intents of this resolution are authorized, approved, ratified and confirmed.

PASSED AND ADOPTED BY THE CLOQUET SCHOOL BOARD ON MAY 26, 2026.

Attest: _____ Signatory: _____

Melissa Juntunen, Board Clerk LeAnn Butler, Board Chair

Financial Services

Your Apple Financial Services Solution—Checklist

Independent School District No. 94

7/1/2026

Please email the completed items below to BSonntag@BankUnited.com

Sign

Documents needed to place your order.

Ship

Apple will place your order and deliver your items.

Item	
Lease Purchase Agreement	New- Included
Minnesota Master Amendment	Required
Payment Schedule	Required
Equipment List	Required
Delivery Details & Essential Use	Required
Incumbency Certificate	Required
Bank Qualified Designation	Required
Form 8038G	Required
Board Resolution	Required
Lease Payment Instructions	Required
Exhibit A.1 Additional Schedule Terms	Included

Confirm

Upon delivery, complete and return these documents.

After equipment is delivered, please mail original signed documents including the final items below to:

Apple Financial Services
ATTN: Brandie Sonntag
8377 East Hartford Drive, Suite 115
Scottsdale, AZ 85255

Item	Instructions
Insurance Coverage	Required
Acceptance	Required
Invoice	For advance lease payment, Included

Begin Term

Your AFS solution officially starts.

Need some help? Contact Brandie Sonntag
BSonntag@BankUnited.com

Lease Agreement: 15872104176

Lease Purchase Agreement

This Lease Purchase Agreement dated as of July 1 2026 (this "Agreement") is entered into by and between Apple Inc. ("Lessor") and Independent School District No. 94 ("Lessee").

1. Agreement; Schedules. Subject to the terms of this Agreement, Lessee agrees to Lease, purchase and acquire from Lessor certain Equipment and/or software (the "Equipment") as may be described in any Lease Schedule in the form of Exhibit A (each, a "Schedule") which may be executed by the parties from time to time. Nothing in this Agreement shall be construed to impose any obligation upon, or otherwise commit, Lessor to enter into any proposed Schedule, it being understood that whether Lessor enters into any proposed Schedule shall be a decision solely within Lessor's discretion. Lessee understands that Lessor requires certain documentation and information necessary to enter into any Schedule, and Lessee agrees to provide Lessor with any documentation or information Lessor may request in connection with Lessor's review of any proposed Schedule. Such documentation may include but shall not be limited to: (a) a description of the proposed Equipment, including the cost and its contemplated use and location, (b) information related to the vendor(s) manufacturing, licensing (subject to the terms of the Vendor's applicable end user license agreement(s)), delivering, installing or maintaining the proposed Equipment for Lessee (the "Vendor"), (c) documentation or information concerning the financial condition of Lessee, and (d) other information related to the Schedule and Lessee. The terms and conditions of this Agreement (including all exhibits and any amendments hereto), are incorporated by reference into each Schedule and each Schedule, once executed by Lessor and Lessee, shall constitute a separate and independent Lease and installment purchase of the Equipment identified therein, hereinafter referred to as a "Lease."

2. Invoice Payment or Reimbursement. With respect to any Lease, and subject to the provisions of Section 3 if applicable, Lessor shall have no obligation whatsoever to make any payment to a Vendor or reimburse Lessee for any payment made to a Vendor for the Equipment that is the subject of such Lease until three (3) business days after Lessor's receipt of the following in form and substance satisfactory to Lessor in its sole discretion: (a) a Schedule executed by a duly authorized representative of Lessee; (b) a fully executed partial or final acceptance certificate as applicable ("Acceptance Certificate"); (c) a resolution or evidence of other official action taken by Lessee's governing body authorizing Lessee to enter into the related Lease and any applicable Escrow Agreement, the acquisition of the Equipment subject thereto, and confirming that Lessee's actions were in accordance with all applicable state, local and federal laws, including laws regarding open meetings and public bidding; (d) evidence of insurance with respect to the Equipment in accordance with the provisions of Section 15 of this Agreement; (e) a Vendor invoice for the Equipment and, if such invoice has been paid by Lessee, evidence of payment thereof and, if applicable, evidence of official intent to reimburse such payment as required by the Treasury Regulations; (f) a completed and executed Form 8038-G or 8038-GC; (g) an Incumbency Certificate; (h) a Bank Qualification Designation; (i) Lease Payment Instructions; (j) Insurance Coverage Requirements; (k) an opinion of Lessee's counsel; and (l) such other documents, items, or information reasonably required by Lessor. Lessor shall provide each such document to Lessee in a form and substance satisfactory to Lessor.

3. Escrow Agreement. Upon agreement by both Lessee and Lessor as to any Lease, the parties shall enter into an escrow agreement (an "Escrow Agreement") with an escrow agent selected by Lessee, such selection subject to Lessor's approval, establishing an account from which the cost of the Equipment subject to such Lease is to be paid (the "Escrow Account"). Upon execution and delivery of an Escrow Agreement by the parties thereto and satisfaction of any conditions precedent set forth in Section 2 of this Agreement or in such Escrow Agreement, Lessor shall deposit or cause to be deposited into the Escrow Account under the related Escrow Agreement funds for the payment of the costs of acquiring the Equipment under such Lease. Lessee acknowledges and agrees that no disbursements shall be made from an Escrow Account except for portions of the Equipment that are operationally complete and functionally independent and that may be fully utilized by Lessee without regard to whether the balance of the Equipment is delivered and accepted.

4. Delivery and Acceptance of Equipment. Lessee shall order the Equipment, cause the Equipment to be delivered and installed at the location specified in each Lease, and pay any and all delivery and installation costs and applicable sales and other taxes in connection therewith. When the Equipment identified in any Lease has been delivered and installed, Lessee shall immediately inspect the Equipment and evidence its acceptance by executing and delivering to Lessor the Acceptance Certificate. If Lessee cancels or

terminates a Lease prior to delivery of the Equipment or if Lessee fails or refuses to sign the Acceptance Certificate within a reasonable time, not to exceed five (5) business days, after the Equipment has been delivered, Lessor will have the option of treating the Lease as cancelled by Lessee and Lessee will automatically assume all of Lessor's rights and obligations as purchaser of the Equipment, whether under any agreements with the Vendor or otherwise.

5. Lease Payments. Lessee agrees to pay "Lease Payments" to Lessor in accordance with the payment Schedule set forth in each Lease, exclusively from legally available funds, consisting of principal and interest components in the amounts and on such dates as provided in each Lease. Lessee shall pay Lessor a charge on any Lease Payment not paid on the date such payment is due at the rate of 12% per annum or the highest lawful rate, whichever is less, from such due date until paid. The "Commencement Date" for each Lease is the date when interest commences to accrue under such Lease, which date shall be the earlier of (a) the date Lessee partially or fully accepts the Equipment pursuant to Section 4, or (b) the date of Lessor's deposit into an Escrow Account of sufficient monies to purchase the Equipment. Lessor will advise Lessee as to the address to which Lease Payments shall be sent. The Lease Payment is due whether or not Lessee receives an invoice. Restrictive endorsements on checks sent by Lessee will not reduce Lessee's obligations to Lessor. Unless a proper exemption certificate is provided, applicable sales and use taxes may be paid by Lessee from funds advanced to Lessee by Lessor for such purpose in connection with the execution and delivery of the related Lease or may be paid by Lessee pursuant to Section 4 hereof. Lessor and Lessee understand and intend that the obligation of Lessee to pay Lease Payments under each Lease shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or debt by Lessee, nor shall anything contained in this Agreement or in any Lease constitute a pledge of the general tax revenues, funds or monies of Lessee.

6. Non-Appropriation of Funds. Lessee is obligated to pay Lease Payments under each Lease for each fiscal period as may lawfully be made from funds budgeted and appropriated for that purpose for such fiscal period. Lessee currently intends to remit and reasonably believes that funds in an amount sufficient to remit all Lease Payments and other payments under each Lease can and will lawfully be appropriated and made available to permit Lessee's continued utilization of the Equipment under such Lease and the performance of its essential function during the scheduled "Lease Term" as reflected in each Lease. Lessee currently intends to do all things lawfully within its power to obtain and maintain funds from which the Lease Payments under each Lease may be made, including making provision for such payments to the extent necessary in each budget or appropriation request adopted in accordance with applicable provisions of law. Notwithstanding the foregoing, Lessor acknowledges that the decision whether or not to budget and appropriate funds or to extend the term of a Lease for any period beyond the original or any additional fiscal period is within the discretion of the governing body of Lessee. In the event that Lessee's governing body fails or is unwilling to budget, appropriate or otherwise make available funds for the payment of Lease Payments and other payments, if any, under a Lease following the then current fiscal period (an "Event of Non-appropriation"), Lessee shall have the right to terminate such Lease on the last day of the fiscal period for which sufficient appropriations were made without penalty or expense, except as to the portion of any Lease Payment for which funds shall have been appropriated and budgeted, in which event Lessee shall return the Equipment subject to such Lease in accordance with Section 19 of this Agreement. Lessee agrees to deliver notice to Lessor of such Event of Non-appropriation with respect to a Lease and termination at least thirty (30) days prior to the end of the then current fiscal period, but failure to give such notice shall not extend the term of the affected Lease beyond such then current fiscal period.

7. Unconditional Obligation. Upon the commencement date of a Lease pursuant to Section 5 of this Agreement, and except as provided in Section 6, "Non-Appropriation of Funds," the obligations of Lessee to make Lease payments and to perform and observe the other covenants and agreements contained in each Lease shall be absolute and unconditional in all events without abatement, diminution, deduction, set-off or defense, for any reason including, without limitation, any failure of the Equipment to be delivered or installed, any disputes with Lessor or any vendor of any Equipment, defects, malfunctions or breakdowns in the Equipment, any accident, condemnation, damage, destruction, or unforeseen circumstance, or any temporary or permanent loss of its use.

8. Disclaimer of Warranties. The sole warranty for the Equipment is the applicable product warranty (defined below). Lessor makes no representations or warranties, express or implied, whatsoever, including without limitation, as to the Equipment's merchantability, fitness for a particular purpose, suitability, design, condition, durability, operation, quality of materials or workmanship, non-

infringement, or compliance with specifications or applicable law, or that the operation or use of the Equipment will be uninterrupted, secure or free of errors, defects, viruses, malfunctions, and Lessee, as of the date of Lessee's acceptance as set forth in Section 4, accepts such Equipment as is and with all faults. Lessee acknowledges that Lessee has selected the Equipment based upon Lessee's own judgment. Lessee acknowledges that the Equipment was manufactured and/or assembled, or in the case of software was developed and licensed, by the applicable vendor and that any warranty rights with respect to such Equipment shall be provided by the applicable vendor (the "Product Warranty"). Lessee agrees to settle any dispute it may have regarding performance of the Equipment directly with the applicable vendor and not to make any claim against the Lease payments due Lessor or any Assignee (as hereinafter defined). Lessee agrees to continue to pay Lessor, or such Assignee (as applicable), all Lease payments and other payments without abatement or set off for any dispute with a vendor regarding the Equipment. Nothing in this Agreement or in any Lease shall relieve Apple Inc. of its obligations under the product warranty offered by Apple Inc. for applicable Apple-branded Equipment. Lessee acknowledges and agrees that the product warranty is a separate agreement between Lessee and the applicable vendor and that such product warranty is not a part of this Agreement or any Lease.

9. Title and security interest. Unless otherwise required by the laws of the state where Lessee is located, during each Lease term, title to the Equipment shall be vested in Lessee, subject to the rights of Lessor under such Lease. In the event Lessor terminates a Lease pursuant to Section 17 of this Agreement or an Event of Non-Appropriation occurs under a Lease, title to the related Equipment shall immediately vest in Lessor free and clear of any rights, title or interests of Lessee. Lessee, at its expense, shall protect and defend Lessee's title to the Equipment and Lessor's rights and interests therein and keep the Equipment free and clear from any and all claims, liens, encumbrances, and legal processes of Lessee's creditors and other persons. To secure the payment of all of Lessee's obligations under each Lease, Lessee hereby grants to Lessor a first priority purchase money security interest in the Equipment subject to each such Lease, anything attached or added to the Equipment by Lessee at any time, Lessee's rights under each agreement for the licensing of software to the extent that a security interest therein may be granted without violating the terms of such agreement, and on all proceeds, including proceeds from any insurance claims for loss or damage, from such Equipment. Lessee authorizes Lessor to file a financing statement perfecting Lessor's security interest under the laws of Lessee's state. Lessee agrees to promptly execute such additional documents, in a form satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain its security interest in the Equipment. The Equipment is and will remain personal property and will not be deemed to be affixed to or a part of the real estate on which it may be situated. If applicable, as further security therefor, Lessee hereby grants to Lessor a first priority security interest in the cash and negotiable instruments from time to time comprising each escrow account and all proceeds (cash and non-cash) thereof, and agrees with respect thereto that Lessor shall have all the rights and remedies of a secured party under the applicable Uniform Commercial Code.

10. Use, Maintenance and Repair. Upon installation, no item of Equipment will be moved from the location specified for it in the related Lease (the "Equipment Location") without Lessor's prior consent, which consent will not be unreasonably withheld, except that any items of Equipment that are intended by design to be a mobile piece of technology (i.e., laptop computers) may be moved within the continental U.S. without consent. Lessor shall have the right at all reasonable times during regular business hours, subject to compliance with Lessee's customary security procedures, to enter into and upon the property of Lessee for the purpose of inspecting the Equipment. In order to facilitate the use of the Equipment by students and/or Lessee's employees ("Authorized Users") while on premises other than those belonging to Lessee, Lessee acknowledges and agrees that: (a) Lessee shall use due care to ensure that the Equipment is not (i) used in violation of any applicable law, in a manner contrary to that contemplated by the related Lease, or for private business purposes, or (ii) used by anyone other than authorized users; and (b) Lessee (and not authorized users) shall be solely responsible for (i) maintaining insurance in accordance with the terms of the related Lease, (ii) payment of any applicable sales, property, and other taxes on the Equipment, and (iii) return of the Equipment under a Lease to Lessor upon the occurrence of an Event of Default or Event of Non-Appropriation thereunder. Lessee agrees that it will use the Equipment under each Lease in the manner for which it was intended, as required by all applicable manuals and instructions and as required to keep the Equipment eligible for any manufacturer's certification and/or standard, full service maintenance contract. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve, and keep the Equipment under each Lease in good repair, condition, and working order, ordinary wear and tear excepted. All replacement parts and repairs shall be governed by the terms of the related Lease. Lessee will not make any permanent alterations to the Equipment that will result in a decrease in the market value of the Equipment.

11. Liens; Taxes. Lessee will not sell, transfer, assign, pledge, sub-Lease, or part with possession of the Equipment, or file or permit a lien to be filed against the Equipment, except as otherwise expressly provided under this Agreement and the related Lease. The parties to this Agreement intend that the Equipment will be used for governmental or proprietary purposes of Lessee and that the Equipment will be exempt from all property taxes. Lessee shall timely pay all assessments, license and filing fees, taxes (including sales, use, excise, personal property, ad valorem, stamp, documentary, and other taxes) and all other governmental charges, fees, fines, or penalties whatsoever, whether payable by Lessor or Lessee, now or hereafter imposed by any governmental body or agency on or relating to the Equipment or the Lease payments or the use, registration, rental, shipment, transportation, delivery, ownership, or operation of the Equipment and on or relating to this Agreement or any Lease; provided, however, that the foregoing shall not include any federal, state, or local income or franchise taxes of Lessor.

12. Limitation of Liability. Notwithstanding anything to the contrary, Lessor shall not be liable for any direct damages of Lessee resulting from, arising out of, or in connection with this agreement, whether arising in contract, tort, strict liability, or otherwise, regardless of the theory of liability. Further, notwithstanding anything to the contrary, with respect to each Lease, Lessee agrees that (a) Lessor shall have no liability, cost, or expense with respect to transportation, installation, selection, purchase, Lease, ownership, possession, modification, maintenance, condition, operation, use, return, or disposition of the Equipment, and (b) Lessor shall have no responsibility in connection with the selection of the Equipment, the ordering of the Equipment, its suitability for the use intended by Lessee, Lessee's compliance or non-compliance with competitive pricing and/or bidding requirements, the acceptance by the Vendor of the order submitted, if applicable, or any delay or failure by the Vendor or its sales representative to deliver, install, or maintain the Equipment for Lessee's use. In no event shall Lessor be liable for any incidental, indirect, special, consequential, exemplary, or punitive damages in connection with or arising out of any Lease or the existence, furnishing, functioning, or Lessee's use of any item of Equipment provided for in any Lease, whether in contract, tort, strict liability, or otherwise, regardless of the theory of liability and regardless of whether Lessor has been advised of the possibility of such damages. The parties agree that the provisions in this Agreement fairly allocate the risks between the parties without which they would not have entered into this Agreement.

13. Identification. Lessor shall be entitled to insert missing or correct information on the related Lease, including, without limitation, Lessee's official name, serial numbers, and any other information describing the Equipment under such Lease; provided that Lessor forwards copies of such changes to Lessee.

14. Loss or Damage. Lessee shall be responsible for any loss, theft of, and/or damage to the Equipment or any portion thereof from any cause whatsoever, regardless of the extent or lack of insurance coverage, from the time the Equipment is delivered to Lessee pursuant to the related Lease until the end of the Lease term thereunder or until the Equipment is returned to Lessor pursuant to Section 19 of this Agreement. If any item of the Equipment is lost, stolen, or damaged, Lessee shall immediately provide written notice of such loss to Lessor and shall, within fifteen (15) days after such loss, at Lessee's option, either: (a) repair the damaged Equipment so that it is in good condition and working order, eligible for any manufacturer's certification; (b) replace the damaged Equipment at Lessee's sole cost and expense with Equipment having substantially similar manufacturer's specifications and of equal or greater value to the damaged Equipment immediately prior to such Equipment being damaged, such replacement Equipment to be subject to Lessor's approval, whereupon such replacement Equipment shall be substituted in the applicable Lease and the other related documents by appropriate endorsement or amendment; or (c) pursuant to Section 18(b), purchase Lessor's interest in the damaged Equipment on a pro rata basis (notwithstanding the limitation in Section 18(b) only to prepaying in whole) and continue the related Lease for the non-damaged Equipment for the balance of the applicable Lease term. In such event, Lessor will provide Lessee with a revised amortization of Lease Payments for the non-damaged Equipment. Lessor will forward to Lessee any insurance proceeds which Lessor receives for damaged Equipment for Lessee's use in the repair or replacement of the damaged Equipment, unless there has been an Event of Default or an Event of Non-Appropriation by Lessee, in which event Lessor will apply any insurance proceeds received to reduce Lessee's obligations under Section 17 of this Agreement.

15. Insurance. In the event that Lessee is not self-insured (as hereafter provided), Lessee shall, at its expense, keep the Equipment fully insured against loss, fire, theft, damage, or destruction from any cause whatsoever in an amount not less than the greater of (a) the total Lease Payments for the Lease term under the related Lease or (b) the full replacement cost of the Equipment without consideration for depreciation. Upon Lessor's request, Lessee shall also provide such additional insurance against injury, loss, or

damage to persons or property arising out of the use or operation of the Equipment as is customarily maintained by owners of property similar to the Equipment. With Lessor's prior written consent, Lessee may self-insure against such risks. The policy shall state that Lessor shall be notified of any proposed cancellation at least 30 days prior to the date set for cancellation. All such insurance shall be in form, issued by such insurance companies and be in such amounts as shall be satisfactory to Lessor, and shall provide that losses, if any, shall be payable to Lessor as "loss payee," and all such liability insurance shall include Lessor as an "additional insured." Upon Lessor's request, Lessee shall provide Lessor with a certificate or other evidence of insurance acceptable to Lessor evidencing the insurance coverage required under the related Lease. In the event Lessee fails to provide such evidence within 10 days of Lessor's request, or upon Lessor's receipt of a notice of policy cancellation, Lessor may (but shall not be obligated to) obtain insurance covering Lessor's interest in the Equipment at Lessee's sole expense. Lessee will pay all insurance premiums and related charges.

16. Default. Lessee will be in default under a Lease upon the occurrence of any of the following (each, an "Event of Default"): (a) Lessee fails to pay any Lease Payment or other payment due in full under such Lease within 10 calendar days after its due date; (b) Lessee fails to perform or observe any other promise or obligation in this Agreement and/or any Lease and does not correct the default within 30 days after written notice of default by Lessor; (c) any representation, warranty, or statement made by Lessee in this Agreement or any Lease shall prove to have been false or misleading in any material respect when made; (d) Lessee fails to obtain and maintain insurance as required by Section 15, or any insurance carrier cancels any insurance on the Equipment; (e) the Equipment or any portion thereof is misused, used in a manner not authorized by the applicable end user license agreement (if any) accompanying such Equipment, or used in violation of the terms of the related Lease; (f) the Equipment or any part thereof is lost, destroyed, or damaged beyond repair and remains uncured in accordance with Section 14; (g) a petition is filed by or against Lessee under any bankruptcy or insolvency laws; or (h) an Event of Default occurs under any other Lease or prior financing with Lessor or assigns or their respective affiliates, but any such Assignee may only exercise remedies with respect to other Leases for which it is the Assignee.

17. Remedies. Upon the occurrence of an Event of Default under a Lease, Lessor may, in its sole discretion, do any or all of the following (without penalty, liability, or obligation on Lessor's part and without limiting any other rights or remedies available to Lessor): (a) provide written notice to Lessee of the Event of Default; (b) as liquidated damages for loss of a bargain, and not as a penalty, declare due and payable any and all amounts which may then be due and payable under the Lease, plus all Lease Payments remaining through the end of the then current fiscal period; (c) with or without terminating the Lease Term under such Lease, (i) enter the premises where the Equipment is located and retake possession of such Equipment or require Lessee at Lessee's expense to promptly return any or all of such Equipment to the possession of Lessor in accordance with the requirements in Section 19, and (ii) at Lessee's expense, sell or Lease such Equipment or, for the account of Lessee, sublease such Equipment, continuing to hold Lessee liable for the difference between the Lease Payment payable by Lessee pursuant to the terms of such Lease to the end of the current fiscal period and the net proceeds of any such sale, Lease, or sublease. Lessor may require Lessee to remove all proprietary data from the Equipment, holding Lessor and its assigns harmless if Lessee fails to do so. Lessee will not make any claims against Lessor or the Equipment for trespass, damage, or any other reason. The exercise of any of such remedies shall not relieve Lessee of any other liabilities under any other Lease. Without limiting the foregoing, Lessor may take whatever action, either at law or in equity, may appear necessary or desirable to enforce its rights under any Lease, or as a secured party in any or all of the Equipment. No remedy of Lessor is intended to be exclusive and every such remedy, now or hereafter existing, at law or in equity, shall be cumulative and shall be in addition to every other remedy given under a Lease. In the event that Lessor sells or otherwise liquidates the Equipment following an Event of Default or an Event of Non-appropriation as herein provided and realizes net proceeds (after payment of costs) in excess of total Lease Payments under the related Lease that would have been paid during the related scheduled Lease Term plus any other amounts then due under the related Lease or Leases, Lessor shall immediately pay the amount of any such excess to Lessee.

18. Purchase Option. At the option of Lessee, and provided that no Event of Default or Event of Non-appropriation has occurred and/or is continuing under any Lease, Lessor's interest in all, but not less than all, of the Equipment subject to a Lease will be transferred, conveyed, and assigned to Lessee, free and clear of any right or interest of Lessor, and such Lease shall terminate: (a) upon payment in full of all Lease Payments under such Lease and all other amounts then due thereunder or (b) on any Lease Payment due date under such Lease, provided that Lessee shall have delivered written notice at least 30 days prior to such date of Lessee's intention to purchase the Equipment subject to such Lease pursuant to this provision, by paying to Lessor, in addition to the Lease Payment due on such date, an amount equal to the purchase price (the "Purchase Price") shown for such Lease Payment due date in

the payment Schedule included in the applicable Lease. Lessee hereby acknowledges that the Purchase Price under a Lease includes a prepayment premium.

19. Return of Equipment. In the case of an Event of Default under a Lease or an Event of Non-appropriation by Lessee with respect to a Lease in accordance with Section 6, Lessee will, at Lessee's sole cost and expense, immediately return the Equipment (including all copies of any software free of any proprietary data), manuals, and accessories to any location and aboard any carrier Lessor may designate in the continental United States. The Equipment must be properly packed for shipment in accordance with the manufacturer's recommendations or specifications, freight prepaid and insured, and maintained in accordance with the terms of the related Lease. All Equipment must be free of markings. Lessee will pay Lessor for any missing or defective parts or accessories. Lessee will continue to pay Lease Payments until the Equipment is accepted by Lessor, which acceptance shall be deemed to occur fifteen (15) days after delivery unless Lessor rejects the Equipment for good cause within such fifteen (15) day period. Notwithstanding anything in this Section 19 to the contrary, any amounts to be paid by Lessee as provided in this Section 19 shall be payable solely from funds legally available for the purpose.

20. Lessee's Representations and Warranties. Lessee hereby represents, covenants, and warrants for the benefit of Lessor that as of the date hereof and as of the commencement date for each Lease, and throughout each Lease Term: (a) Lessee is a state or political subdivision thereof within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) Lessee is duly organized and existing under the Constitution and laws of the state in which Lessee is located; (c) Lessee is authorized to enter into and carry out its obligations under this Agreement and each Lease and every other document required to be delivered in connection with this Agreement and a Lease; (d) this Agreement and each Lease have been duly authorized, executed, and delivered by Lessee in accordance with all applicable laws, codes, ordinances, regulations, and policies; (e) any person signing the Agreement and each Lease has the authority to do so, is acting with the full express authorization of Lessee's governing body, and holds the office indicated below his or her signature, which is genuine; (f) the Equipment is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of Lessee's authority and shall be used during the Lease Term only by Lessee and only to perform such function; (g) Lessee intends to use the Equipment for the entire Lease Term and shall take such action, in accordance with Section 6, to include in its annual budget request, for submission to Lessee's governing body, any funds required to fulfill Lessee's obligations for each succeeding fiscal period during the applicable Lease Term; (h) Lessee has complied fully with all applicable laws, codes, ordinances, regulations, and policies, governing open meetings, competitive pricing and/or public bidding and appropriations required in connection with each Lease, the selection and acquisition of the Equipment and the selection of vendor; (i) all payments due and to become due during Lessee's current fiscal period under a Lease are within the fiscal budget of such fiscal period, and are or will be included within an unrestricted and unencumbered appropriation currently available for the Lease/purchase of the Equipment under the related Lease; (j) Lessee shall not do or cause to be done any act which shall cause, or by omission of any act allow, the interest portion of any Lease Payment to become includible in Lessor's gross income for federal income taxation purposes under the Code; (k) Lessee shall comply with the information reporting requirements of Section 149(e) of the Code with respect to each Lease (such compliance shall include, but not be limited to, the execution of Form 8038-G or 8038-GC information reporting returns as appropriate); (l) all financial information provided by Lessee is true and accurate and fairly represents Lessee's financial condition; (m) Lessee has not for at least its most recent ten fiscal periods failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any Lease purchase, installment sale or other similar agreement; (n) there is no litigation, pending or threatened that would materially adversely affect the transactions contemplated by this Agreement, any Lease or the financial condition of Lessee; and (o) any and all Equipment that Lessee Leases, purchases, and/or acquires pursuant to this Agreement and any Lease hereunder is for Lessee's internal purposes only and Lessee is not and will not Lease, purchase or acquire the Equipment for resale.

21. Assignment. Lessor may, upon notice to Lessee but without Lessee's consent, sell, assign, or transfer from time to time Lessor's rights, title, and interest under this Agreement and/or any Lease or Leases or interest therein, including the right to receive Lease Payments under a Lease and Lessor's security interest in the Equipment under a Lease and any related escrow agreement to one or more Assignees or sub-Assignees (each, an "Assignee"). Lessee agrees that, upon such assignment, the Assignee will have the same rights and benefits of Lessor under the terms of the related Lease. Lessee agrees that the rights of Assignee will not be subject to any claims, defenses, or set-offs that Lessee may have against any vendor. Upon notice to Lessee of such assignment, Lessee agrees to

respond to any requests about the related Lease and, if directed by Lessor, to pay Assignee all Lease Payments and other amounts due under such Lease. Lessee hereby appoints Lessor as its agent to maintain a record of all assignments of each Lease in a form sufficient to comply with the registration requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time, and Lessor agrees to maintain such registration record.

22. Additional Payments. Lessor may, but is not obligated to, take on Lessee's behalf any action which Lessee fails to take as required by any Lease, and Lessee shall pay any expenses incurred by Lessor in taking such action, which will be in addition to the Lease Payments as set forth in the related Lease.

23. Release and Indemnification. To the extent permitted by applicable state law and subject to Section 6, Lessee shall indemnify, release, protect, hold harmless, save, and defend Lessor from and against any and all liability, obligation, loss, claim, tax, and damage whatsoever, regardless of the cause thereof, and all costs and expenses in connection therewith (including, without limitation, attorneys 'fees) arising out of or resulting from (a) entering into this Agreement and/or any Lease; (b) the ownership of any item of Equipment; (c) the ordering, acquisition, use, installation, deployment, testing, operation, condition, purchase, delivery, rejection, storage, or return of any item of Equipment; (d) any damage to property or personal injury or death of any person in connection with the operation, use, installation, deployment, testing, condition, possession, storage, or return of any item of Equipment, or in connection with or resulting from Lessee's acts, omissions, negligence, misconduct, or breach of any provision of this Agreement or any Lease(s) hereunder; and/or (e) the breach of any covenant or any material representation of Lessee contained in this Agreement or any Lease. The indemnification obligations set forth herein shall continue in full force and effect notwithstanding the payment in full of all obligations under any Lease or the termination of the Lease Term under any Lease for any reason.

24. Miscellaneous. Each Lease, together with this Agreement, contains the entire agreement of the parties regarding the subject matter hereof which is limited to Lease financing. Time is of the essence in each Lease. If a court of competent jurisdiction finds any provision of any Lease to be unenforceable, the remaining terms of such Lease shall remain in full force and effect. Each Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument; provided, however, that only counterpart one of each Lease (including the terms and conditions of this Agreement incorporated therein by reference) shall constitute the original for such Lease for purposes of the sale or transfer of such Lease as chattel paper. References herein to "Lessor" shall be deemed to include each of its Assignees from and after the effective date of each assignment; references herein to "Lessor" shall not refer to Apple Inc. in its capacity as a vendor or in any capacity other than as a Lessor hereunder. The captions or headings in this Agreement and in each Lease are for convenience only and in no way define, limit, or describe the scope or intent of any provisions. This Agreement and each Lease will be governed by the laws of the state where Lessee is located without regard to the conflict of law principles thereof. Lessor and Lessee both intend to comply with all applicable laws. If it is determined that Lessee's payments under the Lease result in an interest payment higher than allowed by applicable law, then any excess interest collected will be applied to the repayment of principal, and interest will be charged at the highest rate allowed by law.

25. Notices. All written notices under any Lease must be sent by certified mail or recognized overnight delivery service, postage prepaid, to the addresses as stated on each Lease, or by facsimile transmission, with written confirmation of receipt.

26. Electronic Signatures. Notwithstanding anything to the contrary in this Agreement, Lessee and Lessor both intend that this Agreement and any Schedule, acceptance certificate, escrow agreement, or any other related document or certificate (each a "Document") containing the electronic signature of both parties using the procedure or method for electronic signatures that Lessor provided to Lessee ("Electronic Signature") shall constitute the sole original authenticated Document for all purposes (including without limitation the perfection of security interests and admissibility of evidence). Lessee and Lessor acknowledge that any such electronic signatures will be applied by the duly authorized representative of the respective party with the intent to sign, authenticate, and accept the documents on behalf of such party.

IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS Agreement AND EACH LEASE SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. TERMS OR ORAL PROMISES WHICH ARE NOT CONTAINED IN THIS Agreement OR A LEASE MAY NOT BE LEGALLY ENFORCED. THE TERMS OF THIS Agreement OR A LEASE MAY ONLY BE CHANGED BY ANOTHER WRITTEN AGREEMENT BETWEEN THE PARTIES. EXCEPT FOR AN EVENT OF NON-APPROPRIATION, EACH LEASE IS NOT CANCELABLE BY LESSEE.

Lessor:	**Apple Inc.**	Lessee	**Independent School District No. 94** **302 14th Street** **Cloquet, Minnesota 55720**
By:		By:	
Title:		Title:	
		Fed Tax ID #:	

MINNESOTA AMENDMENT

To

Lease Purchase Agreement dated July 1, 2026 by and between Independent School District No. 94 as Lessee and Apple Inc. as Lessor

---

For and in consideration of the mutual promises and agreements contained in the Agreement described herein and in the Leases entered into pursuant thereto and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. ***Definitions.*** Each capitalized term used, but not defined, herein shall have the same meaning as when such term is used in Agreement. As used in this Amendment, "Agreement" shall mean the Lease Purchase Agreement between Lessee and Lessor, as described above.

2. **Amendment to Section 9 of the Agreement.** Section 9 of the Agreement is hereby amended by adding the following paragraph to the end of the Section:

> For the purposes of the Leases entered into under this Agreement, Lessee and Lessor agree that during the term of each Lease, and so long as Lessee is not in default, all beneficial right, title an interest in and to each item of Equipment under the related Lease shall be vested in Lessee immediately upon its acceptance of each such item of Equipment, subject to the terms and conditions of the applicable Lease. Notwithstanding the foregoing, Lessor shall hold contractual title until title has fully vested in Lessee. Lessee and Lessor agree that Lessee shall be the owner of the Equipment for federal tax purposes and that during the Lease Term, Lessee shall have all the beneficial rights of ownership and the associated obligations and liabilities including but not limited to insurance, taxes, and maintenance associated with the Equipment.
>
> Upon payment or prepayment of all amounts due and owing under a Lease in accordance with its terms, Lessor's security interest or other interest in the Equipment under such Lease shall terminate, and Lessor shall execute and deliver to Lessee such documents as Lessee may request to evidence the termination of Lessor's security interest in the Equipment subject to the related Lease.

3. **Effective Date.** This Amendment is effective as of July 1, 2026.

4. **Original Agreement to Otherwise Remain in Full Force and Effect**. This Amendment supersedes and replaces any prior amendments or addendums to the Agreement. Except as otherwise expressly provided in this Amendment, the original Agreement shall remain in full force and effect as originally executed and delivered.

[*Signature page follows*]

IN WITNESS WHEREOF, the fully authorized representatives of the parties have executed this Amendment as of July 1, 2026.

LESSOR: Apple Inc.

By: _____

Title: _____

LESSEE: Independent School District No. 94

By: _____

Title: _____

Payment Schedule

Schedule No. 2 dated July 1 2026 to Lease Purchase Agreement Dated July 1 2026

This Payment Schedule 2 ("Schedule") is entered into pursuant to that Lease Purchase Agreement dated July 1 2026 ("Agreement"), and is effective as of July 1 2026. All of the terms and conditions of the Agreement, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Agreement.

To the extent that less than all of the Equipment subject to this Schedule has been installed and accepted by Lessee on or prior to the date hereof, Lessee hereby acknowledges that a portion of the Equipment has not been delivered, installed and accepted by Lessee for purposes of this Lease. In consideration of the foregoing, Lessee hereby acknowledges and agrees that its obligation to make Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Payment Schedule, subject to the terms and conditions of the Agreement.

Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes.

Equipment Information

Computer Hardware—See Equipment Exhibit

Payment Schedule

Payment No.	Payment Date	Payment Amount	Interest	Principal	Purchase Price after scheduled payments	Outstanding Balance
	7/1/2026					$130,600.00
1	7/1/2026	$34,106.74	$0.00	$34,106.74		$96,493.26
2	7/1/2027	$34,106.74	$2,885.15	$31,221.59	$66,577.10	$65,271.67
3	7/1/2028	$34,106.74	$1,951.62	$32,155.12	$33,778.89	$33,116.55
4	7/1/2029	$34,106.74	$990.18	$33,116.55	-$0.00	-$0.00
Totals:		$136,426.96	$5,826.96	$130,600.00	**Rate 2.9900%**	

Lessee acknowledges that the discounted purchase price for the Lease is **$127,337.04** and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 4.8000 % per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

IMPORTANT: Read before signing. The terms of the Agreement should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Agreement or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Agreement and this Lease.

Commencement Date: **July 1 2026**

			Independent School District No. 94
Lessor:	**Apple Inc.**	Lessee:	
Signature:		Signature:	
Name/Title:		Name/Title:	
Date:		Date:	

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BSonntag@BankUnited.com

Equipment List to Schedule No. 2

Under Lease Purchase Agreement Dated July 1 2026

No.	Product Description	Quantity
1	**13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Indigo (Packaged in a 5-pack)** Part Number: MHFP4LL/A **Configuration:** 065-CLMN : A18 Pro 065-CLMP : 8GB unified memory 065-CLMQ : 256GB SSD storage 065-CLMY : 20W USB-C Power Adapter 065-CLP6 : Magic Keyboard - US English 065-CLPK : Accessory Kit	200
2	**4-Year AppleCare+ for Schools 13-inch MacBook Neo (A18 Pro) (no service fees)** Part Number: SEHN3LL/A	200

The above Equipment includes all attachments and accessories attached thereto and made a part thereof.

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BSonntag@BankUnited.com

Delivery Details & Essential Use

Pursuant to the Lease Purchase Agreement dated **July 1 2026,** Schedule No. **2,** between Apple Inc. (the "Lessor") and **Independent School District No. 94** (the "Lessee"), Lessee hereby acknowledges the obligations to make payments promptly when due in accordance with the Lease.

Product Delivery Address

Name: _____

Street: _____

City/State/Zip: _____

Email: _____

Invoice Address (leave blank if same)

Name: _____

Street: _____

City/State/Zip: _____

Email: _____

Earliest delivery date (or ASAP): _____

Do you accept partial shipments? No ___ Yes ___

Include purchase order # on invoice? No ___ Yes ___ PO #: _____

Primary Delivery Contact

Name: _____

Phone: _____

Email: _____

Secondary Delivery Contact

Name: _____

Phone: _____

Email: _____

Other Contacts (please complete if different than above)

Digital Delivery Contact

Name: _____

Phone: _____

Email: _____

Billing Contact

Name: _____

Phone: _____

Email: _____

Essential Use Confirmation

Source of funds (e.g. General/Technology Fund/Capital Project): _____
Has your institution had a non-appropriation or default in the past 10 years? **No ___ Yes ___**
Please provide name, email and phone number for the CFO/Finance/Business Manager or other Credit contact for any further questions

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BSonntag@BankUnited.com

Incumbency Certificate

Schedule No. 2 to Lease Purchase Agreement Dated July 1 2026

Being a knowledgeable and authorized agent of the Lessee, I hereby certify to Lessor that the person(s) who executed the Lease Purchase Agreement and this Schedule are legally authorized to do so on behalf of the Lessee and that the signatures that appear on the Lease Purchase Agreement and Schedule are genuine.

Lessee: **Independent School District No. 94**

Signature: * _____

Printed Name: _____

Title: _____

Date: _____

***IMPORTANT NOTE: THE INCUMBENCY IS TO BE EXECUTED BY A PERSON OTHER THAN THE SIGNER OF THIS SCHEDULE AND RELATED DOCUMENTS. THIS MAY BE A BOARD CLERK/SECRETARY, BOARD MEMBER OR SUPERINTENDENT.**

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BSonntag@BankUnited.com

Bank Qualified Designation

Schedule No. 2 to Lease Purchase Agreement Dated July 1 2026

Lessee hereby represents and certifies the following (please check one):

Bank Qualified **[if Bank Qualified, also check the box on Line 39 of IRS Form 8038-G]**

☐ Check this box if this Lease is designated as a "small issuer exception" under section 265(b)(3)(B)(i)(III). [Lessee reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the 07/01/2026 calendar year will not exceed $10,000,000.]

Non-Bank Qualified **[if Non-Bank Qualified, do not check the box on Line 39 of IRS Form 8038-G]**

☐ Check this box if Lessee has not designated this Lease as a "qualified tax-exempt obligation" for the purposes and within the meaning of Section 265(b)(3) of the Code.

Lessee: **Independent School District No. 94**

Signature: _____

Printed Name: _____

Title: _____

Date: _____

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BSonntag@BankUnited.com

Instructions for 8038-G:

Updated for use with October, 2021 form

The below described lines need to be completed by the Lessee:

Line 2: **Enter the EIN number of the Issuer (Lessee)**

An issuer (Lessee) that does not have an employer identification number (EIN) should apply for one on Form SS-4, Application for Employer Identification Number. This form may be obtained at Social Security Administration offices or by calling 1-800-TAX-FORM (1-800-829-3676). You can also get this form on the IRS website at www.irs.gov. You may receive an EIN by telephone by following the instructions for Form SS-4.

Lines 10a and 10b: **Enter the name, title, and telephone number of the officer of the Issuer whom the IRS may call for more information**

If the issuer wishes to designate a person other than an officer of the issuer (including a legal representative or paid preparer) whom the IRS may call for more information with respect to this return, enter the name, title, and telephone number of such person.

Line 39: **Bank Qualified Designation**

Check this box if this Lease is designated as a "small issuer exception" under section 265(b)(3)(B)(i)(III). [Issuer (Lessee) reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the calendar year 2026 will not exceed $10,000,000.]

Lines 41a-41d and 42: **Hedges**

If the issuer (Lessee) has identified a hedge, this section must be completed.

Line 43: **Written procedures regarding Remediation of Non-Qualified Bonds**

Check this box if Issuer (Lessee) has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions).

Line 44: **Written procedures to monitor Section 148 of the Code**

Check this box if Issuer (Lessee) has established written procedures to monitor the requirements of Section 148 of the Internal Revenue Code (related to arbitrage and yield restriction).

Lines 45a and 45b: **Reimbursement**

If applicable, please identify whether any proceeds of the issue were used to reimburse expenditures. Please identify the amount of reimbursed expenditures and the date of the adoption of the official declaration of intent. [The instructions acknowledge that such declaration is not always required but do not provide guidance on completion without such requirement.]

Signature and Consent: **Please provide an authorized signature, date, and printed (or typed) name and title of the individual signing on behalf of Lessee.**

Form **8038-G**
(Rev. October 2021)
Department of the Treasury
Internal Revenue Service

Information Return for Tax-Exempt Governmental Bonds

▶ **Under Internal Revenue Code section 149(e)**
▶ **See separate instructions.**
Caution: *If the issue price is under $100,000, use Form 8038-GC.*
▶ **Go to *www.irs.gov/F8038G* for instructions and the latest information.**

Ref #104176
OMB No. 1545-0047

Part I Reporting Authority

Check box if **Amended Return** ▶ ☐

1 Issuer's name: Independent School District No. 94	2 **Issuer's employer identification number (EIN)**
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)	3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: 302 14th St	5 Report number *(For IRS Use Only)*: 3
6 City, town, or post office, state, and ZIP code: Cloquet MN 55720-2102	7 Date of issue: July 1, 2026
8 Name of issue: Schedule No. 2 dated 7/1/2026 to Lease Purchase Agreement dated 7/1/2026	9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information	10b Telephone number of officer or other employee shown on 10a

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11	Education	11	$127,337.04
12	Health and hospital	12	
13	Transportation	13	
14	Public safety	14	
15	Environment (including sewage bonds)	15	
16	Housing	16	
17	Utilities	17	
18	Other. Describe ▶	18	
19a	If bonds are TANs or RANs, check only box 19a ▶ ☐		
b	If bonds are BANs, check only box 19b ▶ ☐		
20	If bonds are in the form of a lease or installment sale, check box ▶ ☑		

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	07/01/2029	$ 127,337.04	$ n/a	3.0 years	4.8000 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount) n/a

22	Proceeds used for accrued interest			22	
23	Issue price of entire issue (enter amount from line 21, column (b))			23	
24	Proceeds used for bond issuance costs (including underwriters' discount)	24			
25	Proceeds used for credit enhancement	25			
26	Proceeds allocated to reasonably required reserve or replacement fund	26			
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27			
28	Proceeds used to refund prior taxable bonds. Complete Part V	28			
29	Total (add lines 24 through 28)			29	
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)			30	

Part V Description of Refunded Bonds. Complete this part only for refunding bonds. n/a

31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▶	years
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded ▶	years
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▶	
34	Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a	
b	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY)		
c	Enter the name of the GIC provider ▶		
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	

38a If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ ☐ and enter the following information:

b Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____

c Enter the EIN of the issuer of the master pool bond ▶ _____

d Enter the name of the issuer of the master pool bond ▶ _____

39 If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶ ☐

40 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶ ☐

41a If the issuer has identified a hedge, check here ▶ ☐ and enter the following information:

b Name of hedge provider ▶ _____

c Type of hedge ▶ _____

d Term of hedge ▶ _____

42 If the issuer has superintegrated the hedge, check box ▶ ☐

43 If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶ ☐

44 If the issuer has established written procedures to monitor the requirements of section 148, check box ▶ ☐

45a If some portion of the proceeds was used to reimburse expenditures, check here ▶ ☐ and enter the amount of reimbursement ▶ _____

b Enter the date the official intent was adopted ▶ (MM/DD/YYYY)

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▶ _____ Signature of issuer's authorized representative Date

▶ _____ Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Gina Victor				PO1703979

Firm's name ▶ Pinnacle Public Finance	Firm's EIN ▶ 27-3119149
Firm's address ▶ 8377 E. Hartford Drive, Suite 115, Scottsdale, AZ 85255	Phone no. 480-419-4800

Board Resolution

Resolution No. [#] of Independent School District No. 94 authorizing and approving the execution and delivery of a Lease Purchase Agreement; and approving the execution and delivery of Schedule No. 2 to the Lease Purchase Agreement.

WHEREAS, the Independent School District No. 94 (the "School District"), is authorized by the laws of the Minnesota (the "State") to enter into a lease purchase agreement to acquire personal property equipment and other property for governmental or proprietary purposes.

WHEREAS, the School District has an immediate need to acquire and finance certain computer equipment, software, maintenance, and support services as applicable, which are more fully described on Exhibit A hereto (the "Equipment"); and

WHEREAS, in order to finance the costs of acquiring the Equipment, the School District desires to execute and deliver the Lease Purchase Agreement with Apple Inc. (the "Agreement") and Schedule No. 2 thereto, which together constitute the "Lease"; and

WHEREAS, all conditions precedent required by the Constitution and laws of the State, and requirements of the School District, have been fulfilled to make this Resolution and the Agreement and Lease valid and binding obligations of the School District.

NOW, THEREFORE, THE [GOVERNING BODY] RESOLVES AS FOLLOWS:

Section 1. The School District authorizes and approves the execution and delivery of the Agreement;

Section 2. The School District authorizes and approves the execution and delivery of Schedule No. 2 to the Agreement in an amount not to exceed $130,600.00 for the purpose of financing the costs of the acquisition and installation of the Project;

Section 3. The persons of the School District listed below (each an "Authorized Officer") are each authorized on behalf of the School District, to execute any contracts or agreements and certificates and other documents necessary or appropriate in connection with the Lease

Name	**Title**

Section 4. The Authorized Officers are each authorized on behalf of the School District, to take such actions and execute, and deliver any instruments, agreements and certificates that may be necessary to complete the authorized transactions.

Section 5. The appropriate officials and employees of the School District are authorized and directed to take all such actions as may be necessary and appropriate to carry out and perform the School District obligations and agreements pursuant thereto.

Section 6. All actions of the officers, agents and employees of the School District that conform with the purposes and intents of this resolution are authorized, approved, ratified and confirmed.

PASSED AND ADOPTED BY THE [GOVERNING BODY] ON [DATE OF RESOLUTION].

Attest: _____ Signatory: _____

[Title]

Need some help? Contact Brandie Sonntag
BSonntag@BankUnited.com

Financial Services

LEASE PAYMENT INSTRUCTIONS

Pursuant to the Lease Purchase Agreement dated July 1 2026 (the "Lease"), Schedule No. 2, between Apple Inc. (the "Lessor") and Independent School District No. 94 (the "Lessee"), Lessee hereby acknowledges the obligations to make Lease Payments promptly when due in accordance with the Lease.

LESSEE NAME:_____

TAX ID#:_____

INVOICE MAILING ADDRESS:_____

Mail invoices to the attention of: _____

Phone (____)_____

Fax (____)_____

Email: _____

Approval of Invoices required by: _____

Phone (____)_____

Fax (____)_____

Email: _____

Accounts Payable Contact: _____

Phone (____)_____

Fax (____)_____

Email: _____

Processing time for Invoices:_____Approval:_____Checks:_____

Earliest Date the Delivery can be accepted: _____

Do you have a Purchase Order Number that you would like included on the invoice? No___Yes____PO#____

Do your Purchase order numbers change annually? No___Yes___Processing time for new purchase orders:____

LESSEE: **Independent School District No. 94**

SIGNATURE: **X** _____

NAME / TITLE: **X**_____

DATE: **X**_____

Exhibit A.1 – Additional Schedule Terms

Schedule No. 2 dated July 1 2026 to Lease Purchase Agreement dated July 1 2026

End of Term Resale Option: Lessee shall have the option to sell the Equipment subject to this Lease to Lessor, or its designee, at the end of the Lease Term for the amounts below ("Resale Price"). This option is at the sole discretion of Lessee. The parties agree that the Resale Price is equal to the expected fair market value of the Equipment at the end of the Lease Term. Lessor shall have no obligation to pay the Resale Price unless: (i) The Equipment is delivered to Lessor within thirty (30) days of the end of the Lease Term and in Good Working Order, as herein defined, (ii) all payment obligations under the Lease, including those through the end of the Lease Term, have been satisfied, (iii) the Lessee is not in default under the Lease, and (iv) the Lessee provides Lessor with written notice no later than sixty (60) days prior to the end of the Lease Term of Lessee's intention to sell the Equipment for the Resale Price. The Resale Price will be paid by Lessor to Lessee by check or equivalent within sixty (60) days of Lessor's receipt of the Equipment.

Description	Part Number	Quantity	Resale Price[1]	Extended Price
13 inch MacBook Neo	MHFP4LL/A	200	100.00	$20,000.00

Return Condition: Lessee acknowledges that it is required to maintain the Equipment in good working order pursuant to Section 10 of the Agreement. In the event Lessee returns the Equipment under the terms of the Agreement or these additional terms, then Lessee acknowledges that the Equipment must be free of markings and that Lessee is responsible for the cost of missing or defective parts or accessories. For the avoidance of doubt, and for the purposes of the End of Term Resale Option, "Good Working Order" means the Equipment must be functional, might contain light/moderate surface and/or scratches, minor dents/chips, battery with 70% or more maximum capacity, must contain only genuine parts, and is not locked through ABM/ASM or Find My [Device] or equivalent feature and be returned with its charging block and cable each in working condition.

Assignment; Delegation of Lessor's Obligations: It is Lessor's present intent to delegate and assign its responsibilities to a third party if Lessee exercises this Option. Lessee acknowledges, agrees, and consents to such delegation and assignment. If Lessee exercises this option, then Lessor will cause the assignment section of this Option to be completed and delivered to Lessee along with notice of such assignment/delegation.

IMPORTANT: Read before signing. The terms of the Agreement should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Agreement or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Agreement and this Lease.

Commencement Date: **July 1 2026**

LESSOR:	**APPLE INC.**	LESSEE:	**INDEPENDENT SCHOOL DISTRICT NO. 94**
SIGNATURE:	**X** _____	SIGNATURE:	**X** _____
NAME / TITLE:	**X**_____	NAME / TITLE:	**X**_____
DATE:	**X**_____	DATE:	**X**_____

ASSIGNMENT

Lessor has delegated and assigned all of its rights, obligations, and interests under this Option to:

Reseller: _____

Address: _____

Contact Name: _____

Email: _____

Reseller accepts such assignment:

By: _____

Title: _____

[1] Such resale price is contingent on the Equipment being returned in Good Working Condition.

Insurance Coverage Requirements

Please forward this document to your insurance provider

Independent School District No. 94

1. Property Damage and Loss Coverage

   A) "All Risk" Physical Damage and Loss Insurance
   B) Include: Policy Number, Effective Date, and Expiration Date
   C) Apple Inc. and its Assigns named "Loss Payee."
   D) Endorsement giving 30 days written notice of any changes or cancellation.

   Limits: The full replacement value of the equipment.

2. The Certificate Holder should be named as follows:

   Apple Inc. and its Assigns
   8377 East Hartford Drive, Suite 115
   Scottsdale, AZ 85255

For Self-Insurance:

Self-insurance is only permitted with Lessor's prior written consent. If Lessee intends to self-insure for the policies described above, Lessee should contact Lessor immediately to discuss its self-insurance program. If Lessor consents to Lessee's self-insurance program, Lessee agrees to provide a letter on Lessee's letterhead, addressed to Apple Inc. and its Assigns, and signed by an authorized official of the Lessee. The letter must refer to the Payment Schedule under the Lease Purchase Agreement, briefly describe the program, and include information regarding the statute authorizing this form of insurance (with a copy of the statute attached to the letter).

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BSonntag@BankUnited.com

Acceptance Certificate

Schedule No. 2, dated July 1 2026 (the "Schedule") to Lease Purchase Agreement, dated as July 1 2026, between Apple Inc., as Lessor, and Independent School District No. 94, as Lessee.

Payee (designated below) requests Apple Inc. to pay the sum set forth below in payment of a portion or all of the cost of the acquisition described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" listed in the Schedule to the Lease Purchase Agreement referenced above. Receipt of this Acceptance Certificate allows Apple Inc. to commence the Lease and promptly pay Vendor(s) on behalf of Lessee. This acceptance certificate does not affect Lessee's rights under the purchase order or product warranty.

Payee Name: [payee]

Description: [description]

Invoice No.: [invoice no.]

Dollar ($) Amount: [total]

Lessee hereby certifies and represents to and agrees with Lessor as follows:

(1) The Equipment described above has been delivered to Lessee or its service provider, which may include a third party integrator, and is accepted by Lessee on the date hereof.

(2) Lessee has verified, or caused its service provider to verify, the contents of the Equipment delivered and acknowledges that it accepts the Equipment described above for the purpose of commencing the Lease.

(3) Upon partial acceptance, any undistributed funds shall be set aside in an internal escrow account for the benefit of Lessee until the remaining Equipment has been accepted. The internal escrow account will be provided free of charge with the understanding that any interest earned shall be retained by Lessor in consideration of managing the internal escrow account. Lessee acknowledges that Lessor may commingle such funds with other funds held by Lessor for its own account, so long as Lessor maintains segregation of such amounts on the books and records of Lessor.

(4) Lessee is currently maintaining the insurance coverage required by Section 15 of the Lease.

(5) No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default or Event of Non-appropriation (each as defined in the Lease) under any Lease exists at the date hereof.

Final Acceptance Certificate
(All equipment has been accepted)

Lessee:	**Independent School District No. 94**
Signature:	
Name/Title:	
Date:	

Partial Acceptance Certificate
(Only a portion of equipment has been accepted)

Lessee:	**Independent School District No. 94**
Signature:	
Name/Title:	
Date:	

Please send payment to:
Apple Financial Services
8377 East Hartford Drive, Suite 115
Scottsdale, AZ 85255

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BSonntag@BankUnited.com

Financial Services
Education Finance

Lessee: Independent School District No. 94

Attention: Accounts Payable

Invoice Number: First Payment / 104176
Invoice Due Date: 7/1/2026
Amount Due: $34,106.74

Equipment Description: Apple Computer Equipment

Customer Reference Number: MLA# 1587-2-104176

Payment Number	Amount Due
1	$34,106.74

Remit to:

Apple Financial Services
P.O. Box 028549
Miami, FL 33102-8549

Keep top portion for your records

Please detach bottom portion and return with your payment.

Apple Financial Services

Remit to:

Apple Financial Services
P.O. Box 028549
Miami, FL 33102-8549

Invoice Number: First Payment / 104176
Due Date: 7/1/2026
Amount Due: $34,106.74

Financial Services

Your Apple Financial Services Solution—Checklist

Independent School District No. 94

7/1/2026

Please email the completed items below to BSonntag@BankUnited.com

Sign

Documents needed to place your order.

Ship

Apple will place your order and deliver your items.

Item	
Lease Purchase Agreement	New- Required
Minnesota Master Amendment	Required
Payment Schedule	Required
Equipment List	Required
Delivery Details & Essential Use	Required
Incumbency Certificate	Required
Bank Qualified Designation	Required
Form 8038G	Required
Board Resolution	Required
Lease Payment Instructions	Required
Exhibit A.1- Additional Schedule Terms	Included

Confirm

Upon delivery, complete and return these documents.

After equipment is delivered, please mail original signed documents including the final items below to:

Apple Financial Services
ATTN: Brandie Sonntag
8377 East Hartford Drive, Suite 115
Scottsdale, AZ 85255

Item	Instructions
Insurance Coverage	Required
Acceptance	Required
Invoice	Included

Begin Term

Your AFS solution officially starts.

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BSonntag@BankUnited.com

Lease Agreement: 1587-1-104175

Lease Purchase Agreement

This Lease Purchase Agreement dated as of July 1 2026 (this "Agreement") is entered into by and between Apple Inc. ("Lessor") and Independent School District No. 94 ("Lessee").

1. Agreement; Schedules. Subject to the terms of this Agreement, Lessee agrees to Lease, purchase and acquire from Lessor certain Equipment and/or software (the "Equipment") as may be described in any Lease Schedule in the form of Exhibit A (each, a "Schedule") which may be executed by the parties from time to time. Nothing in this Agreement shall be construed to impose any obligation upon, or otherwise commit, Lessor to enter into any proposed Schedule, it being understood that whether Lessor enters into any proposed Schedule shall be a decision solely within Lessor's discretion. Lessee understands that Lessor requires certain documentation and information necessary to enter into any Schedule, and Lessee agrees to provide Lessor with any documentation or information Lessor may request in connection with Lessor's review of any proposed Schedule. Such documentation may include but shall not be limited to: (a) a description of the proposed Equipment, including the cost and its contemplated use and location, (b) information related to the vendor(s) manufacturing, licensing (subject to the terms of the Vendor's applicable end user license agreement(s)), delivering, installing or maintaining the proposed Equipment for Lessee (the "Vendor"), (c) documentation or information concerning the financial condition of Lessee, and (d) other information related to the Schedule and Lessee. The terms and conditions of this Agreement (including all exhibits and any amendments hereto), are incorporated by reference into each Schedule and each Schedule, once executed by Lessor and Lessee, shall constitute a separate and independent Lease and installment purchase of the Equipment identified therein, hereinafter referred to as a "Lease."

2. Invoice Payment or Reimbursement. With respect to any Lease, and subject to the provisions of Section 3 if applicable, Lessor shall have no obligation whatsoever to make any payment to a Vendor or reimburse Lessee for any payment made to a Vendor for the Equipment that is the subject of such Lease until three (3) business days after Lessor's receipt of the following in form and substance satisfactory to Lessor in its sole discretion: (a) a Schedule executed by a duly authorized representative of Lessee; (b) a fully executed partial or final acceptance certificate as applicable ("Acceptance Certificate"); (c) a resolution or evidence of other official action taken by Lessee's governing body authorizing Lessee to enter into the related Lease and any applicable Escrow Agreement, the acquisition of the Equipment subject thereto, and confirming that Lessee's actions were in accordance with all applicable state, local and federal laws, including laws regarding open meetings and public bidding; (d) evidence of insurance with respect to the Equipment in accordance with the provisions of Section 15 of this Agreement; (e) a Vendor invoice for the Equipment and, if such invoice has been paid by Lessee, evidence of payment thereof and, if applicable, evidence of official intent to reimburse such payment as required by the Treasury Regulations; (f) a completed and executed Form 8038-G or 8038-GC; (g) an Incumbency Certificate; (h) a Bank Qualification Designation; (i) Lease Payment Instructions; (j) Insurance Coverage Requirements; (k) an opinion of Lessee's counsel; and (l) such other documents, items, or information reasonably required by Lessor. Lessor shall provide each such document to Lessee in a form and substance satisfactory to Lessor.

3. Escrow Agreement. Upon agreement by both Lessee and Lessor as to any Lease, the parties shall enter into an escrow agreement (an "Escrow Agreement") with an escrow agent selected by Lessee, such selection subject to Lessor's approval, establishing an account from which the cost of the Equipment subject to such Lease is to be paid (the "Escrow Account"). Upon execution and delivery of an Escrow Agreement by the parties thereto and satisfaction of any conditions precedent set forth in Section 2 of this Agreement or in such Escrow Agreement, Lessor shall deposit or cause to be deposited into the Escrow Account under the related Escrow Agreement funds for the payment of the costs of acquiring the Equipment under such Lease. Lessee acknowledges and agrees that no disbursements shall be made from an Escrow Account except for portions of the Equipment that are operationally complete and functionally independent and that may be fully utilized by Lessee without regard to whether the balance of the Equipment is delivered and accepted.

4. Delivery and Acceptance of Equipment. Lessee shall order the Equipment, cause the Equipment to be delivered and installed at the location specified in each Lease, and pay any and all delivery and installation costs and applicable sales and other taxes in connection therewith. When the Equipment identified in any Lease has been delivered and installed, Lessee shall immediately inspect the Equipment and evidence its acceptance by executing and delivering to Lessor the Acceptance Certificate. If Lessee cancels or

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BSonntag@BankUnited.com

terminates a Lease prior to delivery of the Equipment or if Lessee fails or refuses to sign the Acceptance Certificate within a reasonable time, not to exceed five (5) business days, after the Equipment has been delivered, Lessor will have the option of treating the Lease as cancelled by Lessee and Lessee will automatically assume all of Lessor's rights and obligations as purchaser of the Equipment, whether under any agreements with the Vendor or otherwise.

5. Lease Payments. Lessee agrees to pay "Lease Payments" to Lessor in accordance with the payment Schedule set forth in each Lease, exclusively from legally available funds, consisting of principal and interest components in the amounts and on such dates as provided in each Lease. Lessee shall pay Lessor a charge on any Lease Payment not paid on the date such payment is due at the rate of 12% per annum or the highest lawful rate, whichever is less, from such due date until paid. The "Commencement Date" for each Lease is the date when interest commences to accrue under such Lease, which date shall be the earlier of (a) the date Lessee partially or fully accepts the Equipment pursuant to Section 4, or (b) the date of Lessor's deposit into an Escrow Account of sufficient monies to purchase the Equipment. Lessor will advise Lessee as to the address to which Lease Payments shall be sent. The Lease Payment is due whether or not Lessee receives an invoice. Restrictive endorsements on checks sent by Lessee will not reduce Lessee's obligations to Lessor. Unless a proper exemption certificate is provided, applicable sales and use taxes may be paid by Lessee from funds advanced to Lessee by Lessor for such purpose in connection with the execution and delivery of the related Lease or may be paid by Lessee pursuant to Section 4 hereof. Lessor and Lessee understand and intend that the obligation of Lessee to pay Lease Payments under each Lease shall constitute a current expense of Lessee and shall not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness or debt by Lessee, nor shall anything contained in this Agreement or in any Lease constitute a pledge of the general tax revenues, funds or monies of Lessee.

6. Non-Appropriation of Funds. Lessee is obligated to pay Lease Payments under each Lease for each fiscal period as may lawfully be made from funds budgeted and appropriated for that purpose for such fiscal period. Lessee currently intends to remit and reasonably believes that funds in an amount sufficient to remit all Lease Payments and other payments under each Lease can and will lawfully be appropriated and made available to permit Lessee's continued utilization of the Equipment under such Lease and the performance of its essential function during the scheduled "Lease Term" as reflected in each Lease. Lessee currently intends to do all things lawfully within its power to obtain and maintain funds from which the Lease Payments under each Lease may be made, including making provision for such payments to the extent necessary in each budget or appropriation request adopted in accordance with applicable provisions of law. Notwithstanding the foregoing, Lessor acknowledges that the decision whether or not to budget and appropriate funds or to extend the term of a Lease for any period beyond the original or any additional fiscal period is within the discretion of the governing body of Lessee. In the event that Lessee's governing body fails or is unwilling to budget, appropriate or otherwise make available funds for the payment of Lease Payments and other payments, if any, under a Lease following the then current fiscal period (an "Event of Non-appropriation"), Lessee shall have the right to terminate such Lease on the last day of the fiscal period for which sufficient appropriations were made without penalty or expense, except as to the portion of any Lease Payment for which funds shall have been appropriated and budgeted, in which event Lessee shall return the Equipment subject to such Lease in accordance with Section 19 of this Agreement. Lessee agrees to deliver notice to Lessor of such Event of Non-appropriation with respect to a Lease and termination at least thirty (30) days prior to the end of the then current fiscal period, but failure to give such notice shall not extend the term of the affected Lease beyond such then current fiscal period.

7. Unconditional Obligation. Upon the commencement date of a Lease pursuant to Section 5 of this Agreement, and except as provided in Section 6, "Non-Appropriation of Funds," the obligations of Lessee to make Lease payments and to perform and observe the other covenants and agreements contained in each Lease shall be absolute and unconditional in all events without abatement, diminution, deduction, set-off or defense, for any reason including, without limitation, any failure of the Equipment to be delivered or installed, any disputes with Lessor or any vendor of any Equipment, defects, malfunctions or breakdowns in the Equipment, any accident, condemnation, damage, destruction, or unforeseen circumstance, or any temporary or permanent loss of its use.

8. Disclaimer of Warranties. The sole warranty for the Equipment is the applicable product warranty (defined below). Lessor makes no representations or warranties, express or implied, whatsoever, including without limitation, as to the Equipment's merchantability, fitness for a particular purpose, suitability, design, condition, durability, operation, quality of materials or workmanship, non-

infringement, or compliance with specifications or applicable law, or that the operation or use of the Equipment will be uninterrupted, secure or free of errors, defects, viruses, malfunctions, and Lessee, as of the date of Lessee's acceptance as set forth in Section 4, accepts such Equipment as is and with all faults. Lessee acknowledges that Lessee has selected the Equipment based upon Lessee's own judgment. Lessee acknowledges that the Equipment was manufactured and/or assembled, or in the case of software was developed and licensed, by the applicable vendor and that any warranty rights with respect to such Equipment shall be provided by the applicable vendor (the "Product Warranty"). Lessee agrees to settle any dispute it may have regarding performance of the Equipment directly with the applicable vendor and not to make any claim against the Lease payments due Lessor or any Assignee (as hereinafter defined). Lessee agrees to continue to pay Lessor, or such Assignee (as applicable), all Lease payments and other payments without abatement or set off for any dispute with a vendor regarding the Equipment. Nothing in this Agreement or in any Lease shall relieve Apple Inc. of its obligations under the product warranty offered by Apple Inc. for applicable Apple-branded Equipment. Lessee acknowledges and agrees that the product warranty is a separate agreement between Lessee and the applicable vendor and that such product warranty is not a part of this Agreement or any Lease.

9. Title and security interest. Unless otherwise required by the laws of the state where Lessee is located, during each Lease term, title to the Equipment shall be vested in Lessee, subject to the rights of Lessor under such Lease. In the event Lessor terminates a Lease pursuant to Section 17 of this Agreement or an Event of Non-Appropriation occurs under a Lease, title to the related Equipment shall immediately vest in Lessor free and clear of any rights, title or interests of Lessee. Lessee, at its expense, shall protect and defend Lessee's title to the Equipment and Lessor's rights and interests therein and keep the Equipment free and clear from any and all claims, liens, encumbrances, and legal processes of Lessee's creditors and other persons. To secure the payment of all of Lessee's obligations under each Lease, Lessee hereby grants to Lessor a first priority purchase money security interest in the Equipment subject to each such Lease, anything attached or added to the Equipment by Lessee at any time, Lessee's rights under each agreement for the licensing of software to the extent that a security interest therein may be granted without violating the terms of such agreement, and on all proceeds, including proceeds from any insurance claims for loss or damage, from such Equipment. Lessee authorizes Lessor to file a financing statement perfecting Lessor's security interest under the laws of Lessee's state. Lessee agrees to promptly execute such additional documents, in a form satisfactory to Lessor, which Lessor deems necessary or appropriate to establish and maintain its security interest in the Equipment. The Equipment is and will remain personal property and will not be deemed to be affixed to or a part of the real estate on which it may be situated. If applicable, as further security therefor, Lessee hereby grants to Lessor a first priority security interest in the cash and negotiable instruments from time to time comprising each escrow account and all proceeds (cash and non-cash) thereof, and agrees with respect thereto that Lessor shall have all the rights and remedies of a secured party under the applicable Uniform Commercial Code.

10. Use, Maintenance and Repair. Upon installation, no item of Equipment will be moved from the location specified for it in the related Lease (the "Equipment Location") without Lessor's prior consent, which consent will not be unreasonably withheld, except that any items of Equipment that are intended by design to be a mobile piece of technology (i.e., laptop computers) may be moved within the continental U.S. without consent. Lessor shall have the right at all reasonable times during regular business hours, subject to compliance with Lessee's customary security procedures, to enter into and upon the property of Lessee for the purpose of inspecting the Equipment. In order to facilitate the use of the Equipment by students and/or Lessee's employees ("Authorized Users") while on premises other than those belonging to Lessee, Lessee acknowledges and agrees that: (a) Lessee shall use due care to ensure that the Equipment is not (i) used in violation of any applicable law, in a manner contrary to that contemplated by the related Lease, or for private business purposes, or (ii) used by anyone other than authorized users; and (b) Lessee (and not authorized users) shall be solely responsible for (i) maintaining insurance in accordance with the terms of the related Lease, (ii) payment of any applicable sales, property, and other taxes on the Equipment, and (iii) return of the Equipment under a Lease to Lessor upon the occurrence of an Event of Default or Event of Non-Appropriation thereunder. Lessee agrees that it will use the Equipment under each Lease in the manner for which it was intended, as required by all applicable manuals and instructions and as required to keep the Equipment eligible for any manufacturer's certification and/or standard, full service maintenance contract. Lessee agrees that it will, at Lessee's own cost and expense, maintain, preserve, and keep the Equipment under each Lease in good repair, condition, and working order, ordinary wear and tear excepted. All replacement parts and repairs shall be governed by the terms of the related Lease. Lessee will not make any permanent alterations to the Equipment that will result in a decrease in the market value of the Equipment.

11. Liens; Taxes. Lessee will not sell, transfer, assign, pledge, sub-Lease, or part with possession of the Equipment, or file or permit a lien to be filed against the Equipment, except as otherwise expressly provided under this Agreement and the related Lease. The parties to this Agreement intend that the Equipment will be used for governmental or proprietary purposes of Lessee and that the Equipment will be exempt from all property taxes. Lessee shall timely pay all assessments, license and filing fees, taxes (including sales, use, excise, personal property, ad valorem, stamp, documentary, and other taxes) and all other governmental charges, fees, fines, or penalties whatsoever, whether payable by Lessor or Lessee, now or hereafter imposed by any governmental body or agency on or relating to the Equipment or the Lease payments or the use, registration, rental, shipment, transportation, delivery, ownership, or operation of the Equipment and on or relating to this Agreement or any Lease; provided, however, that the foregoing shall not include any federal, state, or local income or franchise taxes of Lessor.

12. Limitation of Liability. Notwithstanding anything to the contrary, Lessor shall not be liable for any direct damages of Lessee resulting from, arising out of, or in connection with this agreement, whether arising in contract, tort, strict liability, or otherwise, regardless of the theory of liability. Further, notwithstanding anything to the contrary, with respect to each Lease, Lessee agrees that (a) Lessor shall have no liability, cost, or expense with respect to transportation, installation, selection, purchase, Lease, ownership, possession, modification, maintenance, condition, operation, use, return, or disposition of the Equipment, and (b) Lessor shall have no responsibility in connection with the selection of the Equipment, the ordering of the Equipment, its suitability for the use intended by Lessee, Lessee's compliance or non-compliance with competitive pricing and/or bidding requirements, the acceptance by the Vendor of the order submitted, if applicable, or any delay or failure by the Vendor or its sales representative to deliver, install, or maintain the Equipment for Lessee's use. In no event shall Lessor be liable for any incidental, indirect, special, consequential, exemplary, or punitive damages in connection with or arising out of any Lease or the existence, furnishing, functioning, or Lessee's use of any item of Equipment provided for in any Lease, whether in contract, tort, strict liability, or otherwise, regardless of the theory of liability and regardless of whether Lessor has been advised of the possibility of such damages. The parties agree that the provisions in this Agreement fairly allocate the risks between the parties without which they would not have entered into this Agreement.

13. Identification. Lessor shall be entitled to insert missing or correct information on the related Lease, including, without limitation, Lessee's official name, serial numbers, and any other information describing the Equipment under such Lease; provided that Lessor forwards copies of such changes to Lessee.

14. Loss or Damage. Lessee shall be responsible for any loss, theft of, and/or damage to the Equipment or any portion thereof from any cause whatsoever, regardless of the extent or lack of insurance coverage, from the time the Equipment is delivered to Lessee pursuant to the related Lease until the end of the Lease term thereunder or until the Equipment is returned to Lessor pursuant to Section 19 of this Agreement. If any item of the Equipment is lost, stolen, or damaged, Lessee shall immediately provide written notice of such loss to Lessor and shall, within fifteen (15) days after such loss, at Lessee's option, either: (a) repair the damaged Equipment so that it is in good condition and working order, eligible for any manufacturer's certification; (b) replace the damaged Equipment at Lessee's sole cost and expense with Equipment having substantially similar manufacturer's specifications and of equal or greater value to the damaged Equipment immediately prior to such Equipment being damaged, such replacement Equipment to be subject to Lessor's approval, whereupon such replacement Equipment shall be substituted in the applicable Lease and the other related documents by appropriate endorsement or amendment; or (c) pursuant to Section 18(b), purchase Lessor's interest in the damaged Equipment on a pro rata basis (notwithstanding the limitation in Section 18(b) only to prepaying in whole) and continue the related Lease for the non-damaged Equipment for the balance of the applicable Lease term. In such event, Lessor will provide Lessee with a revised amortization of Lease Payments for the non-damaged Equipment. Lessor will forward to Lessee any insurance proceeds which Lessor receives for damaged Equipment for Lessee's use in the repair or replacement of the damaged Equipment, unless there has been an Event of Default or an Event of Non-Appropriation by Lessee, in which event Lessor will apply any insurance proceeds received to reduce Lessee's obligations under Section 17 of this Agreement.

15. Insurance. In the event that Lessee is not self-insured (as hereafter provided), Lessee shall, at its expense, keep the Equipment fully insured against loss, fire, theft, damage, or destruction from any cause whatsoever in an amount not less than the greater of (a) the total Lease Payments for the Lease term under the related Lease or (b) the full replacement cost of the Equipment without consideration for depreciation. Upon Lessor's request, Lessee shall also provide such additional insurance against injury, loss, or

damage to persons or property arising out of the use or operation of the Equipment as is customarily maintained by owners of property similar to the Equipment. With Lessor's prior written consent, Lessee may self-insure against such risks. The policy shall state that Lessor shall be notified of any proposed cancellation at least 30 days prior to the date set for cancellation. All such insurance shall be in form, issued by such insurance companies and be in such amounts as shall be satisfactory to Lessor, and shall provide that losses, if any, shall be payable to Lessor as "loss payee," and all such liability insurance shall include Lessor as an "additional insured." Upon Lessor's request, Lessee shall provide Lessor with a certificate or other evidence of insurance acceptable to Lessor evidencing the insurance coverage required under the related Lease. In the event Lessee fails to provide such evidence within 10 days of Lessor's request, or upon Lessor's receipt of a notice of policy cancellation, Lessor may (but shall not be obligated to) obtain insurance covering Lessor's interest in the Equipment at Lessee's sole expense. Lessee will pay all insurance premiums and related charges.

16. Default. Lessee will be in default under a Lease upon the occurrence of any of the following (each, an "Event of Default"): (a) Lessee fails to pay any Lease Payment or other payment due in full under such Lease within 10 calendar days after its due date; (b) Lessee fails to perform or observe any other promise or obligation in this Agreement and/or any Lease and does not correct the default within 30 days after written notice of default by Lessor; (c) any representation, warranty, or statement made by Lessee in this Agreement or any Lease shall prove to have been false or misleading in any material respect when made; (d) Lessee fails to obtain and maintain insurance as required by Section 15, or any insurance carrier cancels any insurance on the Equipment; (e) the Equipment or any portion thereof is misused, used in a manner not authorized by the applicable end user license agreement (if any) accompanying such Equipment, or used in violation of the terms of the related Lease; (f) the Equipment or any part thereof is lost, destroyed, or damaged beyond repair and remains uncured in accordance with Section 14; (g) a petition is filed by or against Lessee under any bankruptcy or insolvency laws; or (h) an Event of Default occurs under any other Lease or prior financing with Lessor or assigns or their respective affiliates, but any such Assignee may only exercise remedies with respect to other Leases for which it is the Assignee.

17. Remedies. Upon the occurrence of an Event of Default under a Lease, Lessor may, in its sole discretion, do any or all of the following (without penalty, liability, or obligation on Lessor's part and without limiting any other rights or remedies available to Lessor): (a) provide written notice to Lessee of the Event of Default; (b) as liquidated damages for loss of a bargain, and not as a penalty, declare due and payable any and all amounts which may then be due and payable under the Lease, plus all Lease Payments remaining through the end of the then current fiscal period; (c) with or without terminating the Lease Term under such Lease, (i) enter the premises where the Equipment is located and retake possession of such Equipment or require Lessee at Lessee's expense to promptly return any or all of such Equipment to the possession of Lessor in accordance with the requirements in Section 19, and (ii) at Lessee's expense, sell or Lease such Equipment or, for the account of Lessee, sublease such Equipment, continuing to hold Lessee liable for the difference between the Lease Payment payable by Lessee pursuant to the terms of such Lease to the end of the current fiscal period and the net proceeds of any such sale, Lease, or sublease. Lessor may require Lessee to remove all proprietary data from the Equipment, holding Lessor and its assigns harmless if Lessee fails to do so. Lessee will not make any claims against Lessor or the Equipment for trespass, damage, or any other reason. The exercise of any of such remedies shall not relieve Lessee of any other liabilities under any other Lease. Without limiting the foregoing, Lessor may take whatever action, either at law or in equity, may appear necessary or desirable to enforce its rights under any Lease, or as a secured party in any or all of the Equipment. No remedy of Lessor is intended to be exclusive and every such remedy, now or hereafter existing, at law or in equity, shall be cumulative and shall be in addition to every other remedy given under a Lease. In the event that Lessor sells or otherwise liquidates the Equipment following an Event of Default or an Event of Non-appropriation as herein provided and realizes net proceeds (after payment of costs) in excess of total Lease Payments under the related Lease that would have been paid during the related scheduled Lease Term plus any other amounts then due under the related Lease or Leases, Lessor shall immediately pay the amount of any such excess to Lessee.

18. Purchase Option. At the option of Lessee, and provided that no Event of Default or Event of Non-appropriation has occurred and/or is continuing under any Lease, Lessor's interest in all, but not less than all, of the Equipment subject to a Lease will be transferred, conveyed, and assigned to Lessee, free and clear of any right or interest of Lessor, and such Lease shall terminate: (a) upon payment in full of all Lease Payments under such Lease and all other amounts then due thereunder or (b) on any Lease Payment due date under such Lease, provided that Lessee shall have delivered written notice at least 30 days prior to such date of Lessee's intention to purchase the Equipment subject to such Lease pursuant to this provision, by paying to Lessor, in addition to the Lease Payment due on such date, an amount equal to the purchase price (the "Purchase Price") shown for such Lease Payment due date in

the payment Schedule included in the applicable Lease. Lessee hereby acknowledges that the Purchase Price under a Lease includes a prepayment premium.

19. Return of Equipment. In the case of an Event of Default under a Lease or an Event of Non-appropriation by Lessee with respect to a Lease in accordance with Section 6, Lessee will, at Lessee's sole cost and expense, immediately return the Equipment (including all copies of any software free of any proprietary data), manuals, and accessories to any location and aboard any carrier Lessor may designate in the continental United States. The Equipment must be properly packed for shipment in accordance with the manufacturer's recommendations or specifications, freight prepaid and insured, and maintained in accordance with the terms of the related Lease. All Equipment must be free of markings. Lessee will pay Lessor for any missing or defective parts or accessories. Lessee will continue to pay Lease Payments until the Equipment is accepted by Lessor, which acceptance shall be deemed to occur fifteen (15) days after delivery unless Lessor rejects the Equipment for good cause within such fifteen (15) day period. Notwithstanding anything in this Section 19 to the contrary, any amounts to be paid by Lessee as provided in this Section 19 shall be payable solely from funds legally available for the purpose.

20. Lessee's Representations and Warranties. Lessee hereby represents, covenants, and warrants for the benefit of Lessor that as of the date hereof and as of the commencement date for each Lease, and throughout each Lease Term: (a) Lessee is a state or political subdivision thereof within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) Lessee is duly organized and existing under the Constitution and laws of the state in which Lessee is located; (c) Lessee is authorized to enter into and carry out its obligations under this Agreement and each Lease and every other document required to be delivered in connection with this Agreement and a Lease; (d) this Agreement and each Lease have been duly authorized, executed, and delivered by Lessee in accordance with all applicable laws, codes, ordinances, regulations, and policies; (e) any person signing the Agreement and each Lease has the authority to do so, is acting with the full express authorization of Lessee's governing body, and holds the office indicated below his or her signature, which is genuine; (f) the Equipment is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of Lessee's authority and shall be used during the Lease Term only by Lessee and only to perform such function; (g) Lessee intends to use the Equipment for the entire Lease Term and shall take such action, in accordance with Section 6, to include in its annual budget request, for submission to Lessee's governing body, any funds required to fulfill Lessee's obligations for each succeeding fiscal period during the applicable Lease Term; (h) Lessee has complied fully with all applicable laws, codes, ordinances, regulations, and policies, governing open meetings, competitive pricing and/or public bidding and appropriations required in connection with each Lease, the selection and acquisition of the Equipment and the selection of vendor; (i) all payments due and to become due during Lessee's current fiscal period under a Lease are within the fiscal budget of such fiscal period, and are or will be included within an unrestricted and unencumbered appropriation currently available for the Lease/purchase of the Equipment under the related Lease; (j) Lessee shall not do or cause to be done any act which shall cause, or by omission of any act allow, the interest portion of any Lease Payment to become includible in Lessor's gross income for federal income taxation purposes under the Code; (k) Lessee shall comply with the information reporting requirements of Section 149(e) of the Code with respect to each Lease (such compliance shall include, but not be limited to, the execution of Form 8038-G or 8038-GC information reporting returns as appropriate); (l) all financial information provided by Lessee is true and accurate and fairly represents Lessee's financial condition; (m) Lessee has not for at least its most recent ten fiscal periods failed to appropriate or otherwise make available funds sufficient to pay rental or other payments coming due under any Lease purchase, installment sale or other similar agreement; (n) there is no litigation, pending or threatened that would materially adversely affect the transactions contemplated by this Agreement, any Lease or the financial condition of Lessee; and (o) any and all Equipment that Lessee Leases, purchases, and/or acquires pursuant to this Agreement and any Lease hereunder is for Lessee's internal purposes only and Lessee is not and will not Lease, purchase or acquire the Equipment for resale.

21. Assignment. Lessor may, upon notice to Lessee but without Lessee's consent, sell, assign, or transfer from time to time Lessor's rights, title, and interest under this Agreement and/or any Lease or Leases or interest therein, including the right to receive Lease Payments under a Lease and Lessor's security interest in the Equipment under a Lease and any related escrow agreement to one or more Assignees or sub-Assignees (each, an "Assignee"). Lessee agrees that, upon such assignment, the Assignee will have the same rights and benefits of Lessor under the terms of the related Lease. Lessee agrees that the rights of Assignee will not be subject to any claims, defenses, or set-offs that Lessee may have against any vendor. Upon notice to Lessee of such assignment, Lessee agrees to

respond to any requests about the related Lease and, if directed by Lessor, to pay Assignee all Lease Payments and other amounts due under such Lease. Lessee hereby appoints Lessor as its agent to maintain a record of all assignments of each Lease in a form sufficient to comply with the registration requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time, and Lessor agrees to maintain such registration record.

22. Additional Payments. Lessor may, but is not obligated to, take on Lessee's behalf any action which Lessee fails to take as required by any Lease, and Lessee shall pay any expenses incurred by Lessor in taking such action, which will be in addition to the Lease Payments as set forth in the related Lease.

23. Release and Indemnification. To the extent permitted by applicable state law and subject to Section 6, Lessee shall indemnify, release, protect, hold harmless, save, and defend Lessor from and against any and all liability, obligation, loss, claim, tax, and damage whatsoever, regardless of the cause thereof, and all costs and expenses in connection therewith (including, without limitation, attorneys 'fees) arising out of or resulting from (a) entering into this Agreement and/or any Lease; (b) the ownership of any item of Equipment; (c) the ordering, acquisition, use, installation, deployment, testing, operation, condition, purchase, delivery, rejection, storage, or return of any item of Equipment; (d) any damage to property or personal injury or death of any person in connection with the operation, use, installation, deployment, testing, condition, possession, storage, or return of any item of Equipment, or in connection with or resulting from Lessee's acts, omissions, negligence, misconduct, or breach of any provision of this Agreement or any Lease(s) hereunder; and/or (e) the breach of any covenant or any material representation of Lessee contained in this Agreement or any Lease. The indemnification obligations set forth herein shall continue in full force and effect notwithstanding the payment in full of all obligations under any Lease or the termination of the Lease Term under any Lease for any reason.

24. Miscellaneous. Each Lease, together with this Agreement, contains the entire agreement of the parties regarding the subject matter hereof which is limited to Lease financing. Time is of the essence in each Lease. If a court of competent jurisdiction finds any provision of any Lease to be unenforceable, the remaining terms of such Lease shall remain in full force and effect. Each Lease may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument; provided, however, that only counterpart one of each Lease (including the terms and conditions of this Agreement incorporated therein by reference) shall constitute the original for such Lease for purposes of the sale or transfer of such Lease as chattel paper. References herein to "Lessor" shall be deemed to include each of its Assignees from and after the effective date of each assignment; references herein to "Lessor" shall not refer to Apple Inc. in its capacity as a vendor or in any capacity other than as a Lessor hereunder. The captions or headings in this Agreement and in each Lease are for convenience only and in no way define, limit, or describe the scope or intent of any provisions. This Agreement and each Lease will be governed by the laws of the state where Lessee is located without regard to the conflict of law principles thereof. Lessor and Lessee both intend to comply with all applicable laws. If it is determined that Lessee's payments under the Lease result in an interest payment higher than allowed by applicable law, then any excess interest collected will be applied to the repayment of principal, and interest will be charged at the highest rate allowed by law.

25. Notices. All written notices under any Lease must be sent by certified mail or recognized overnight delivery service, postage prepaid, to the addresses as stated on each Lease, or by facsimile transmission, with written confirmation of receipt.

26. Electronic Signatures. Notwithstanding anything to the contrary in this Agreement, Lessee and Lessor both intend that this Agreement and any Schedule, acceptance certificate, escrow agreement, or any other related document or certificate (each a "Document") containing the electronic signature of both parties using the procedure or method for electronic signatures that Lessor provided to Lessee ("Electronic Signature") shall constitute the sole original authenticated Document for all purposes (including without limitation the perfection of security interests and admissibility of evidence). Lessee and Lessor acknowledge that any such electronic signatures will be applied by the duly authorized representative of the respective party with the intent to sign, authenticate, and accept the documents on behalf of such party.

IMPORTANT: READ BEFORE SIGNING. THE TERMS OF THIS Agreement AND EACH LEASE SHOULD BE READ CAREFULLY BECAUSE ONLY THOSE TERMS IN WRITING ARE ENFORCEABLE. TERMS OR ORAL PROMISES WHICH ARE NOT CONTAINED IN THIS Agreement OR A LEASE MAY NOT BE LEGALLY ENFORCED. THE TERMS OF THIS Agreement OR A LEASE MAY ONLY BE CHANGED BY ANOTHER WRITTEN AGREEMENT BETWEEN THE PARTIES. EXCEPT FOR AN EVENT OF NON-APPROPRIATION, EACH LEASE IS NOT CANCELABLE BY LESSEE.

Lessor:	**Apple Inc.**	Lessee	**Independent School District No. 94** **302 14th Street** **Cloquet, Minnesota 55720**
By:		By:	
Title:		Title:	
		Fed Tax ID #:	

MINNESOTA AMENDMENT

To

Lease Purchase Agreement dated July 1, 2026 by and between Independent School District No. 94 as Lessee and Apple Inc. as Lessor

---

For and in consideration of the mutual promises and agreements contained in the Agreement described herein and in the Leases entered into pursuant thereto and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Definitions. Each capitalized term used, but not defined, herein shall have the same meaning as when such term is used in Agreement. As used in this Amendment, "Agreement" shall mean the Lease Purchase Agreement between Lessee and Lessor, as described above.

2. Amendment to Section 9 of the Agreement. Section 9 of the Agreement is hereby amended by adding the following paragraph to the end of the Section:

> For the purposes of the Leases entered into under this Agreement, Lessee and Lessor agree that during the term of each Lease, and so long as Lessee is not in default, all beneficial right, title an interest in and to each item of Equipment under the related Lease shall be vested in Lessee immediately upon its acceptance of each such item of Equipment, subject to the terms and conditions of the applicable Lease. Notwithstanding the foregoing, Lessor shall hold contractual title until title has fully vested in Lessee. Lessee and Lessor agree that Lessee shall be the owner of the Equipment for federal tax purposes and that during the Lease Term, Lessee shall have all the beneficial rights of ownership and the associated obligations and liabilities including but not limited to insurance, taxes, and maintenance associated with the Equipment.
>
> Upon payment or prepayment of all amounts due and owing under a Lease in accordance with its terms, Lessor's security interest or other interest in the Equipment under such Lease shall terminate, and Lessor shall execute and deliver to Lessee such documents as Lessee may request to evidence the termination of Lessor's security interest in the Equipment subject to the related Lease.

3. Effective Date. This Amendment is effective as of July 1, 2026.

4. Original Agreement to Otherwise Remain in Full Force and Effect. This Amendment supersedes and replaces any prior amendments or addendums to the Agreement. Except as otherwise expressly provided in this Amendment, the original Agreement shall remain in full force and effect as originally executed and delivered.

[*Signature page follows*]

IN WITNESS WHEREOF, the fully authorized representatives of the parties have executed this Amendment as of July 1, 2026.

LESSOR: Apple Inc.

By: _____

Title: _____

LESSEE: Independent School District No. 94

By: _____

Title: _____

Payment Schedule

Schedule No. 1 dated July 1 2026 to Lease Purchase Agreement Dated July 1 2026

This Payment Schedule 1 ("Schedule") is entered into pursuant to that Lease Purchase Agreement dated July 1 2026 ("Agreement"), and is effective as of July 1 2026. All of the terms and conditions of the Agreement, including Lessee's representations and warranties, are incorporated herein by reference. Unless otherwise indicated, all capitalized terms used but not otherwise defined herein shall have the same meaning as set forth in the Agreement.

To the extent that less than all of the Equipment subject to this Schedule has been installed and accepted by Lessee on or prior to the date hereof, Lessee hereby acknowledges that a portion of the Equipment has not been delivered, installed and accepted by Lessee for purposes of this Lease. In consideration of the foregoing, Lessee hereby acknowledges and agrees that its obligation to make Payments as set forth in this Schedule is absolute and unconditional as of the date hereof and on each date and in the amounts as set forth in the Payment Schedule, subject to the terms and conditions of the Agreement.

Lessee expressly represents that at least ninety-five percent (95%) of the financing cost set forth in this Schedule is being used to acquire Equipment that will be capitalizable for federal income tax purposes.

Equipment Information

Computer Hardware—See Equipment Exhibit

Payment Schedule

Payment No.	Payment Date	Payment Amount	Interest	Principal	Purchase Price after scheduled payments	Outstanding Balance
	7/1/2026					$120,600.00
1	7/1/2026	$41,390.00	$0.00	$41,390.00		$79,210.00
2	7/1/2027	$41,390.00	$2,368.38	$39,021.62	$40,992.14	$40,188.37
3	7/1/2028	$41,390.00	$1,201.63	$40,188.37	-$0.00	-$0.00
Totals:		$124,170.01	$3,570.01	$120,600.00	**Rate 2.9900%**	

Lessee acknowledges that the discounted purchase price for the Lease is **$118,079.24** and that such amount is the Issue Price for the Lease for federal income tax purposes. The difference between the principal amount of this Lease and the Issue Price is Original Issue Discount ("OID") for federal income tax purposes. The Yield for this Lease for federal income tax purposes is 5.2500 % per annum. Such Issue Price and Yield will be stated in the Form 8038-G or 8038-GC, as applicable.

IMPORTANT: Read before signing. The terms of the Agreement should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Agreement or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Agreement and this Lease.

Commencement Date: **July 1 2026**

			Independent School District No. 94
Lessor:	**Apple Inc.**	Lessee:	
Signature:		Signature:	
Name/Title:		Name/Title:	
Date:		Date:	

Need some help? Contact Brandie Sonntag
BSonntag@BankUnited.com

Equipment List to Schedule No. 1

Under Lease Purchase Agreement Dated July 1 2026

No.	Product Description	Quantity
1	**13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Citrus (Packaged in a 5-pack)** Part Number: MHFM4LL/A **Configuration:** 065-CLMN : A18 Pro 065-CLMP : 8GB unified memory 065-CLMQ : 256GB SSD storage 065-CLMY : 20W USB-C Power Adapter 065-CLP4 : Magic Keyboard - US English 065-CLPJ : Accessory Kit	200
2	**3-Year AppleCare+ for Schools 13-inch MacBook Neo (A18 Pro) (no service fees)** Part Number: SEHM3LL/A	200

The above Equipment includes all attachments and accessories attached thereto and made a part thereof.

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BSonntag@BankUnited.com

Delivery Details & Essential Use

Pursuant to the Lease Purchase Agreement dated **July 1 2026,** Schedule No. **1,** between Apple Inc. (the "Lessor") and **Independent School District No. 94** (the "Lessee"), Lessee hereby acknowledges the obligations to make payments promptly when due in accordance with the Lease.

Product Delivery Address

Name: _____

Street: _____

City/State/Zip: _____

Email: _____

Invoice Address (leave blank if same)

Name: _____

Street: _____

City/State/Zip: _____

Email: _____

Earliest delivery date (or ASAP): _____

Do you accept partial shipments? No ___ Yes ___

Include purchase order # on invoice? No ___ Yes ___ PO #: _____

Primary Delivery Contact

Name: _____

Phone: _____

Email: _____

Secondary Delivery Contact

Name: _____

Phone: _____

Email: _____

Other Contacts (please complete if different than above)

Digital Delivery Contact

Name: _____

Phone: _____

Email: _____

Billing Contact

Name: _____

Phone: _____

Email: _____

Essential Use Confirmation

Source of funds (e.g. General/Technology Fund/Capital Project): _____

Has your institution had a non-appropriation or default in the past 10 years? **No ___ Yes ___**

Please provide name, email and phone number for the CFO/Finance/Business Manager or other Credit contact for any further

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BSonntag@BankUnited.com

Incumbency Certificate

Schedule No. 1 to Lease Purchase Agreement Dated July 1 2026

Being a knowledgeable and authorized agent of the Lessee, I hereby certify to Lessor that the person(s) who executed the Lease Purchase Agreement and this Schedule are legally authorized to do so on behalf of the Lessee and that the signatures that appear on the Lease Purchase Agreement and Schedule are genuine.

Lessee: **Independent School District No. 94**

Signature: * _____

Printed Name: _____

Title: _____

Date: _____

***IMPORTANT NOTE: THE INCUMBENCY IS TO BE EXECUTED BY A PERSON OTHER THAN THE SIGNER OF THIS SCHEDULE AND RELATED DOCUMENTS. THIS MAY BE A BOARD CLERK/SECRETARY, BOARD MEMBER OR SUPERINTENDENT.**

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BSonntag@BankUnited.com

Bank Qualified Designation

Schedule No. 1 to Lease Purchase Agreement Dated July 1 2026

Lessee hereby represents and certifies the following (please check one):

Bank Qualified [if Bank Qualified, also check the box on Line 39 of IRS Form 8038-G]

☐ Check this box if this Lease is designated as a "small issuer exception" under section 265(b)(3)(B)(i)(III). [Lessee reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the 07/01/2026 calendar year will not exceed $10,000,000.]

Non-Bank Qualified [if Non-Bank Qualified, do not check the box on Line 39 of IRS Form 8038-G]

☐ Check this box if Lessee has not designated this Lease as a "qualified tax-exempt obligation" for the purposes and within the meaning of Section 265(b)(3) of the Code.

Lessee: **Independent School District No. 94**

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Need some help? Contact Brandie Sonntag
BSonntag@BankUnited.com

Instructions for 8038-G:

Updated for use with October, 2021 form

The below described lines need to be completed by the Lessee:

Line 2: **Enter the EIN number of the Issuer (Lessee)**

An issuer (Lessee) that does not have an employer identification number (EIN) should apply for one on Form SS-4, Application for Employer Identification Number. This form may be obtained at Social Security Administration offices or by calling 1-800-TAX-FORM (1-800-829-3676). You can also get this form on the IRS website at www.irs.gov. You may receive an EIN by telephone by following the instructions for Form SS-4.

Lines 10a and 10b: **Enter the name, title, and telephone number of the officer of the Issuer whom the IRS may call for more information**

If the issuer wishes to designate a person other than an officer of the issuer (including a legal representative or paid preparer) whom the IRS may call for more information with respect to this return, enter the name, title, and telephone number of such person.

Line 39: **Bank Qualified Designation**

Check this box if this Lease is designated as a "small issuer exception" under section 265(b)(3)(B)(i)(III). [Issuer (Lessee) reasonably anticipates that the total amount of tax-exempt obligations (including this Lease) to be issued by or on behalf of Lessee (or allocated to Lessee) during the calendar year 2026 will not exceed $10,000,000.]

Lines 41a-41d and 42: **Hedges**

If the issuer (Lessee) has identified a hedge, this section must be completed.

Line 43: **Written procedures regarding Remediation of Non-Qualified Bonds**

Check this box if Issuer (Lessee) has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions).

Line 44: **Written procedures to monitor Section 148 of the Code**

Check this box if Issuer (Lessee) has established written procedures to monitor the requirements of Section 148 of the Internal Revenue Code (related to arbitrage and yield restriction).

Lines 45a and 45b: **Reimbursement**

If applicable, please identify whether any proceeds of the issue were used to reimburse expenditures. Please identify the amount of reimbursed expenditures and the date of the adoption of the official declaration of intent. [The instructions acknowledge that such declaration is not always required but do not provide guidance on completion without such requirement.]

Signature and Consent: **Please provide an authorized signature, date, and printed (or typed) name and title of the individual signing on behalf of Lessee.**

Form **8038-G**

(Rev. October 2021)

Department of the Treasury
Internal Revenue Service

Information Return for Tax-Exempt Governmental Bonds

▶ **Under Internal Revenue Code section 149(e)**
▶ **See separate instructions.**
Caution: *If the issue price is under $100,000, use Form 8038-GC.*
▶ **Go to *www.irs.gov/F8038G* for instructions and the latest information.**

REF# 104175

OMB No. 1545-0047

Part I Reporting Authority

Check box if **Amended Return** ▶ ☐

1 Issuer's name **Independent School District No. 94**	**2** **Issuer's employer identification number (EIN)**
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)	**3b** Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) Room/suite **302 14th Street**	**5** Report number *(For IRS Use Only)* 3
6 City, town, or post office, state, and ZIP code **Cloquet MN 55720**	**7** Date of issue **July 1, 2026**
8 Name of issue **Schedule No. 1 dated 7/1/2026 to Lease Purchase Agreement dated 7/1/2026**	**9** CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information	**10b** Telephone number of officer or other employee shown on 10a

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.

11	Education	**11**	**$118,079.24**
12	Health and hospital	**12**	
13	Transportation	**13**	
14	Public safety	**14**	
15	Environment (including sewage bonds)	**15**	
16	Housing	**16**	
17	Utilities	**17**	
18	Other. Describe ▶	**18**	
19a	If bonds are TANs or RANs, check only box 19a ▶ ☐		
b	If bonds are BANs, check only box 19b ▶ ☐		
20	If bonds are in the form of a lease or installment sale, check box ▶ ☑		

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	**07/01/2028**	$ **118,079.24**	$ **n/a**	**2.0** years	**5.2500** %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount) n/a

22	Proceeds used for accrued interest			**22**	
23	Issue price of entire issue (enter amount from line 21, column (b))			**23**	
24	Proceeds used for bond issuance costs (including underwriters' discount)	**24**			
25	Proceeds used for credit enhancement	**25**			
26	Proceeds allocated to reasonably required reserve or replacement fund	**26**			
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	**27**			
28	Proceeds used to refund prior taxable bonds. Complete Part V	**28**			
29	Total (add lines 24 through 28)			**29**	
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)			**30**	

Part V Description of Refunded Bonds. Complete this part only for refunding bonds. n/a

31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▶	years
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded ▶	years
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▶	
34	Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a	
b	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY)		
c	Enter the name of the GIC provider ▶		
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	

38a If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ ☐ and enter the following information:

b Enter the date of the master pool bond ▶ (MM/DD/YYYY)

c Enter the EIN of the issuer of the master pool bond ▶

d Enter the name of the issuer of the master pool bond ▶

39 If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶ ☐

40 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶ ☐

41a If the issuer has identified a hedge, check here ▶ ☐ and enter the following information:

b Name of hedge provider ▶

c Type of hedge ▶

d Term of hedge ▶

42 If the issuer has superintegrated the hedge, check box ▶ ☐

43 If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶ ☐

44 If the issuer has established written procedures to monitor the requirements of section 148, check box ▶ ☐

45a If some portion of the proceeds was used to reimburse expenditures, check here ▶ ☐ and enter the amount of reimbursement ▶

b Enter the date the official intent was adopted ▶ (MM/DD/YYYY)

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▶ Signature of issuer's authorized representative Date ▶ Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Gina Victor				PO1703979

Firm's name ▶ Pinnacle Public Finance	Firm's EIN ▶ 27-3119149
Firm's address ▶ 8377 E. Hartford Drive, Suite 115, Scottsdale, AZ 85255	Phone no. 480-419-4800

Board Resolution

Resolution No. [#] of Independent School District No. 94 authorizing and approving the execution and delivery of a Lease Purchase Agreement; and approving the execution and delivery of Schedule No. 1 to the Lease Purchase Agreement.

WHEREAS, the Independent School District No. 94 (the "School District"), is authorized by the laws of the Minnesota (the "State") to enter into a lease purchase agreement to acquire personal property equipment and other property for governmental or proprietary purposes.

WHEREAS, the School District has an immediate need to acquire and finance certain computer equipment, software, maintenance, and support services as applicable, which are more fully described on Exhibit A hereto (the "Equipment"); and

WHEREAS, in order to finance the costs of acquiring the Equipment, the School District desires to execute and deliver the Lease Purchase Agreement with Apple Inc. (the "Agreement") and Schedule No. 1 thereto, which together constitute the "Lease"; and

WHEREAS, all conditions precedent required by the Constitution and laws of the State, and requirements of the School District, have been fulfilled to make this Resolution and the Agreement and Lease valid and binding obligations of the School District.

NOW, THEREFORE, THE [GOVERNING BODY] RESOLVES AS FOLLOWS:

Section 1. The School District authorizes and approves the execution and delivery of the Agreement;

Section 2. The School District authorizes and approves the execution and delivery of Schedule No. 1 to the Agreement in an amount not to exceed $120,600.00 for the purpose of financing the costs of the acquisition and installation of the Project;

Section 3. The persons of the School District listed below (each an "Authorized Officer") are each authorized on behalf of the School District, to execute any contracts or agreements and certificates and other documents necessary or appropriate in connection with the Lease

Name	**Title**

Section 4. The Authorized Officers are each authorized on behalf of the School District, to take such actions and execute, and deliver any instruments, agreements and certificates that may be necessary to complete the authorized transactions.

Section 5. The appropriate officials and employees of the School District are authorized and directed to take all such actions as may be necessary and appropriate to carry out and perform the School District obligations and agreements pursuant thereto.

Section 6. All actions of the officers, agents and employees of the School District that conform with the purposes and intents of this resolution are authorized, approved, ratified and confirmed.

PASSED AND ADOPTED BY THE [GOVERNING BODY] ON [DATE OF RESOLUTION].

Attest: _____ Signatory: _____

[Title]

Need some help? Contact Brandie Sonntag
BSonntag@BankUnited.com

Financial Services

LEASE PAYMENT INSTRUCTIONS

Pursuant to the Lease Purchase Agreement dated July 1 2026 (the "Lease"), Schedule No. 1, between Apple Inc. (the "Lessor") and Independent School District No. 94(the "Lessee"), Lessee hereby acknowledges the obligations to make Lease Payments promptly when due in accordance with the Lease.

LESSEE NAME:_____

TAX ID#:_____

INVOICE MAILING ADDRESS:_____

Mail invoices to the attention of: _____

Phone (____)_____

Fax (____)_____

Email: _____

Approval of Invoices required by: _____

Phone (____)_____

Fax (____)_____

Email: _____

Accounts Payable Contact: _____

Phone (____)_____

Fax (____)_____

Email: _____

Processing time for Invoices:_____Approval:_____Checks:_____

Earliest Date the Delivery can be accepted: _____

Do you have a Purchase Order Number that you would like included on the invoice? No___Yes____PO#____

Do your Purchase order numbers change annually? No___Yes___Processing time for new purchase orders:____

LESSEE: **Independent School District No. 94**

SIGNATURE: **X** _____

NAME / TITLE: **X**_____

DATE: **X**_____

Exhibit A.1 – Additional Schedule Terms

Schedule No. 1 dated July 1 2026 to Lease Purchase Agreement dated July 1 2026

End of Term Resale Option: Lessee shall have the option to sell the Equipment subject to this Lease to Lessor, or its designee, at the end of the Lease Term for the amounts below ("Resale Price"). This option is at the sole discretion of Lessee. The parties agree that the Resale Price is equal to the expected fair market value of the Equipment at the end of the Lease Term. Lessor shall have no obligation to pay the Resale Price unless: (i) The Equipment is delivered to Lessor within thirty (30) days of the end of the Lease Term and in Good Working Order, as herein defined, (ii) all payment obligations under the Lease, including those through the end of the Lease Term, have been satisfied, (iii) the Lessee is not in default under the Lease, and (iv) the Lessee provides Lessor with written notice no later than sixty (60) days prior to the end of the Lease Term of Lessee's intention to sell the Equipment for the Resale Price. The Resale Price will be paid by Lessor to Lessee by check or equivalent within sixty (60) days of Lessor's receipt of the Equipment.

Description	Part Number	Quantity	Resale Price[1]	Extended Price
13 Inch MacBook Neo	MHFM4LL/A	200	$100.00	$20,000.00

Return Condition: Lessee acknowledges that it is required to maintain the Equipment in good working order pursuant to Section 10 of the Agreement. In the event Lessee returns the Equipment under the terms of the Agreement or these additional terms, then Lessee acknowledges that the Equipment must be free of markings and that Lessee is responsible for the cost of missing or defective parts or accessories. For the avoidance of doubt, and for the purposes of the End of Term Resale Option, "Good Working Order" means the Equipment must be functional, might contain light/moderate surface and/or scratches, minor dents/chips, battery with 70% or more maximum capacity, must contain only genuine parts, and is not locked through ABM/ASM or Find My [Device] or equivalent feature and be returned with its charging block and cable each in working condition.

Assignment; Delegation of Lessor's Obligations: It is Lessor's present intent to delegate and assign its responsibilities to a third party if Lessee exercises this Option. Lessee acknowledges, agrees, and consents to such delegation and assignment. If Lessee exercises this option, then Lessor will cause the assignment section of this Option to be completed and delivered to Lessee along with notice of such assignment/delegation.

IMPORTANT: Read before signing. The terms of the Agreement should be read carefully because only those terms in writing are enforceable. Terms or oral promises which are not contained in this written agreement may not be legally enforced. The terms of the Agreement or Lease may only be changed by another written agreement between Lessor and Lessee. Lessee agrees to comply with the terms and conditions of the Agreement and this Lease.

Commencement Date: **July 1 2026**

LESSOR: **APPLE INC.**

SIGNATURE: **X** _____

NAME / TITLE: **X** _____

DATE: **X** _____

LESSEE: **INDEPENDENT SCHOOL DISTRICT NO. 94**

SIGNATURE: **X** _____

NAME / TITLE: **X** _____

DATE: **X** _____

ASSIGNMENT

Lessor has delegated and assigned all of its rights, obligations, and interests under this Option to:

Reseller: _____

Address: _____

Contact Name: _____

Email: _____

Reseller accepts such assignment:

By: _____

Title: _____

[1] Such resale price is contingent on the Equipment being returned in Good Working Condition.

Insurance Coverage Requirements

Please forward this document to your insurance provider

Independent School District No. 94

1. Property Damage and Loss Coverage

   A) "All Risk" Physical Damage and Loss Insurance
   B) Include: Policy Number, Effective Date, and Expiration Date
   C) Apple Inc. and its Assigns named "Loss Payee."
   D) Endorsement giving 30 days written notice of any changes or cancellation.

   Limits: The full replacement value of the equipment.

2. The Certificate Holder should be named as follows:

   Apple Inc. and its Assigns
   8377 East Hartford Drive, Suite 115
   Scottsdale, AZ 85255

For Self-Insurance:

Self-insurance is only permitted with Lessor's prior written consent. If Lessee intends to self-insure for the policies described above, Lessee should contact Lessor immediately to discuss its self-insurance program. If Lessor consents to Lessee's self-insurance program, Lessee agrees to provide a letter on Lessee's letterhead, addressed to Apple Inc. and its Assigns, and signed by an authorized official of the Lessee. The letter must refer to the Payment Schedule under the Lease Purchase Agreement, briefly describe the program, and include information regarding the statute authorizing this form of insurance (with a copy of the statute attached to the letter).

Need some help? Contact Brandie Sonntag
BSonntag@BankUnited.com

Acceptance Certificate

Schedule No. 1, dated July 1 2026 (the "Schedule") to Lease Purchase Agreement, dated as July 1 2026, between Apple Inc., as Lessor, and Independent School District No. 94, as Lessee.

Payee (designated below) requests Apple Inc. to pay the sum set forth below in payment of a portion or all of the cost of the acquisition described below. The amount shown below is due and payable under the invoice of the Payee attached hereto with respect to the cost of the acquisition of the equipment and has not formed the basis of any prior request for payment. The equipment described below is part or all of the "Equipment" listed in the Schedule to the Lease Purchase Agreement referenced above. Receipt of this Acceptance Certificate allows Apple Inc. to commence the Lease and promptly pay Vendor(s) on behalf of Lessee. This acceptance certificate does not affect Lessee's rights under the purchase order or product warranty.

Payee Name: [payee]

Description: [description]

Invoice No.: [invoice no.]

Dollar ($) Amount: [total]

Lessee hereby certifies and represents to and agrees with Lessor as follows:

(1) The Equipment described above has been delivered to Lessee or its service provider, which may include a third party integrator, and is accepted by Lessee on the date hereof.

(2) Lessee has verified, or caused its service provider to verify, the contents of the Equipment delivered and acknowledges that it accepts the Equipment described above for the purpose of commencing the Lease.

(3) Upon partial acceptance, any undistributed funds shall be set aside in an internal escrow account for the benefit of Lessee until the remaining Equipment has been accepted. The internal escrow account will be provided free of charge with the understanding that any interest earned shall be retained by Lessor in consideration of managing the internal escrow account. Lessee acknowledges that Lessor may commingle such funds with other funds held by Lessor for its own account, so long as Lessor maintains segregation of such amounts on the books and records of Lessor.

(4) Lessee is currently maintaining the insurance coverage required by Section 15 of the Lease.

(5) No event or condition that constitutes, or with notice or lapse of time or both would constitute, an Event of Default or Event of Non-appropriation (each as defined in the Lease) under any Lease exists at the date hereof.

Final Acceptance Certificate
(All equipment has been accepted)

Lessee: **Independent School District No. 94**

Signature: _____

Name/Title: _____

Date: _____

Partial Acceptance Certificate
(Only a portion of equipment has been accepted)

Lessee: **Independent School District No. 94**

Signature: _____

Name/Title: _____

Date: _____

Please send payment to:
Apple Financial Services
8377 East Hartford Drive, Suite 115
Scottsdale, AZ 85255

Need some help? Contact Brandie Sonntag
BSonntag@BankUnited.com

Financial Services
Education Finance

Lessee: Independent School District No. 94

Attention: Accounts Payable

Invoice Number: First Payment / 104175
Invoice Due Date: 7/1/2026
Amount Due: $41,390.00

Equipment Description: Apple Computer Equipment

Customer Reference Number: MLA# 1587-1-104175

Payment Number	Amount Due
1	$41,390.00

Remit to:

Apple Financial Services
P.O. Box 028549
Miami, FL 33102-8549

Keep top portion for your records

Please detach bottom portion and return with your payment.

Apple Financial Services

Remit to:

Apple Financial Services
P.O. Box 028549
Miami, FL 33102-8549

Invoice Number: First Payment / 104175
Due Date: 7/1/2026
Amount Due: $41,390.00

MEMORANDUM

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

DATE: **May 11, 2026**

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

RE: **Pay increase for Community Education staff.**

I am recommending a pay increase of 2.44% for FY2026-27 be implemented for the Community Education staff.

<u>"Employment is subject to Cloquet School Board Approval"</u>

Cloquet, Minnesota
May 26, 2026

RESOLVED by_____

That the School Board of Independent School District No. 94 hereby approves request for Superintendent Dr. Cary to serve on a doctoral committee, as presented (copies on file in the Superintendent's Office).

Motion for the adoption of the foregoing resolution was duly seconded by member _____ and it was declared adopted on the following vote:

	YEA	NAY	
LEANN BUTLER, CHAIR			PASSED: May 26, 2026
MELISSA JUNTUNEN, CLERK			
NICHOLE DIVER, TREASURER			BOARD CHAIR:
DAVE BATTAGLIA			
GARY HUARD			ATTEST (BOARD CLERK):
NATE SANDMAN			

May 11, 2026

Dear School Board Members,

I am writing to express my full support for Nicole Vegars' request for a leave of absence. The opportunity for Nicole to serve as a ReadBasix Implementation Lead will not only support her professional growth, but will also provide lasting benefits to our students, staff, and school community upon her return.

Through this role, Nicole will gain valuable experience, instructional expertise, and a deeper understanding of effective literacy implementation practices. Nicole has already played a vital role in the literacy gains we have experienced at CMS and continues to demonstrate exceptional leadership in our building. The knowledge and skills she develops while working with ReadBasix will greatly benefit our district in whatever role she serves upon her return.

As our current MTSS Coordinator, Nicole has been instrumental in shaping districtwide efforts related to K–12 alignment and the implementation of MTSS goals and objectives. This opportunity will further strengthen her understanding of how research and data can drive effective decision-making in both intervention programming and Tier 1 instruction.

The experience Nicole is likely to gain through this leave would be incredibly valuable to the Cloquet School District. I cannot imagine a better professional learning opportunity for an educator seeking to deepen their expertise in the science of reading and in the systems and practices that help schools successfully implement programs that foster student achievement in this critical area.

If you have any questions or would like further information regarding the value of this opportunity, please feel free to contact me. I would be happy to discuss this further.

With respect,

Tom Lenarz

May 11, 2026

School Board Members,

I am writing to express my full support for Nicole Vegar's request for a leave of absence. In my role as a high school principal, I have had the opportunity to lead and support our building through the development of intervention systems, strengthening literacy practices, improving access to data, and refining our problem-solving processes to better meet student needs. Through that lens, I strongly believe this opportunity represents a valuable investment in both Nicole's professional growth and the continued success of our district.

Nicole has been a key contributor to the systems we have built to support students. As our MTSS Coordinator, she has played an essential role in designing and refining intervention structures, strengthening our problem-solving processes, and helping staff use data more effectively to inform instruction and intervention decisions. Her leadership has directly contributed to improved alignment across the middle school and high school and more targeted support for students.

Nicole has also been instrumental in supporting our special education staff in becoming more effective and intentional in their intervention practices. Through collaboration, coaching, and data-based problem solving, she has helped strengthen how interventions are designed, implemented, and monitored to ensure students receive the specific support they need. Her ability to bridge general education, intervention systems, and special education support has been an important asset to our district.

This opportunity to serve as a ReadBasix Implementation Lead will allow Nicole to deepen her expertise in literacy instruction and implementation science—two areas that are critical to sustaining and accelerating student achievement. The experience she gains in this role will enhance her ability to support both Tier 1 instruction and intervention design, while further strengthening her capacity to lead data-informed decision-making across systems.

From a principal's perspective, opportunities like this are rare and incredibly valuable. Nicole will return with expanded knowledge of high-quality literacy practices, stronger systems-thinking skills, and enhanced strategies for improving how schools access and use data within the problem-solving process. These are precisely the areas that drive meaningful and lasting school improvement.

I fully support Nicole's request and am confident that her experience will have a lasting, positive impact on our students, staff, and district.

Thank you.

Steve Battaglia
Principal
Cloquet High School

AGREEMENT FOR SUMMER ALTERNATIVE LEARNING SUPPORT

This Agreement, made and effective as of the 26th day of May 2026, by and between Independent School District No. 709, Duluth Public Schools (hereinafter referred to as "non-member district" or “ISD 709”), and Independent School District No. 94, Cloquet Public Schools (hereinafter referred to as "Provider"), for collaborating on ALC programming for the sole purpose of providing alternative learning support such as Targeted Services, Credit Recovery and Independent Study within ISD 709.

RECITALS

The parties hereto recite and declare as follows:

1. The non-member district has a need and desire to report targeted services and independent study through the Provider's Alternative Learning Center (ALC) as required by the Minnesota Department of Education.

2. The Provider will submit service hours and other data required for targeted services, credit recovery and independent study to be reported to the Minnesota Department of Education needed by the non-member schools.

3. The non-member district desires to pay Provider to provide services referenced above.

Now, therefore, for the reasons set forth above and in consideration of the mutual covenants and promises of the parties hereto, the parties covenant and agree, as follows:

I. Term and Duration

This agreement shall commence on the 8th day of June 2026, through the 31st day of August 2026. This agreement can be renewed, modified, or changed only in written form and by approval by the non-member district and Provider.

II. Services to Be Provided by Provider

The Provider shall provide administrative support and MDE reporting coordination/submission for targeted services, credit recovery and independent study programming given in the non-member district.

III. Services to Be Provided by the Non-Member District

The non-member district shall be responsible for providing all aspects of program delivery including, but not limited to, all hiring, oversight and termination of appropriately licensed program staff. The non-member district shall also be responsible for paying all staff in alignment with its collective bargaining agreements and payroll policies. The non-member district shall be responsible for all scheduling and delivery of program curriculum and services, including continuous learning plans (CLPs). The non-member district will be responsible for providing for all facilities as well as coordination with other local programs that may be required by law, example summer food service.

IV. Payment and Reimbursement

Starting June 8th, 2026, the Provider will provide services as defined in section II and the non-member district agrees to pay the following:

- Non-member district access fee: 10% of revenues actually received by the non-member district from the Minnesota Department of Education, based on student enrollment in the Targeted Services, Credit Recovery, and Independent Study programs for which the Provider performs reporting and coordination services under this agreement, but in not event less than $10,000.

The Provider shall submit an invoice to the non-member district after the non-member district has received the applicable revenues from the Minnesota Department of Education, which invoice shall reflect the access fee described above. The non-member district shall remit payment within thirty-five (35) days following receipt of such invoice.

_____ _____

Board Chair, Duluth Public Schools Date

_____ _____

Superintendent, Duluth Public Schools Date

_____ _____

Board Chair, Cloquet Public Schools Date

_____ _____

Superintendent, Cloquet Public Schools Date

Cloquet Educational Foundation Grant Requests
May 5, 2026

Letter	Description	Submitter	Amount Requested	Amount Granted	Check #	Issued to
A.	CAAEP Yearbooks	Allison Jerde	$500	$500	913	CAAEP
B.	Title One/AIE Family Event	Jennifer Kolodge	$2,000	$2,000	914	Church
C.	7th Grade Literature Circles	Vicky Green/Corey Hunt	$1,680	$1,680	915	CMS
D.	Where Everyone Belongs	Jamie Jazdzewski/Niki Whittet	$1,500	$1,000	916	CMS
E.	8th Grade Celebration	Jamie Jazdzewski/Vicky Green	$1,200	$1,200	917	CMS
F.	Book Break Author Talks	Rachel Hill	$3,223	$3,223	918	Wash
~~G.~~	~~Student Run Coffee Shop~~	~~Michelle Wick~~				
H.	Flexible Seating for ELL	Anna Gamst	$1,255	$300	919	CHS
I.	CMS Garden	Bob Weix	$407	$404	920	CMS
J.	Tennis Court Lighting	Paul Riess	$27,000	Tabled		
K.	Tonya Wind Singer	Kevin Huseth	$1,600	$1,600	921	CHS
L.	After School Enrichment Fall	Joli Bilden	$600	$600	922	Comm Ed
M.	ROX	Jamie Jazdzewski	$1,500	$1,000	923	CMS
N.	SST - Attendance Intervention	Vicky Green/Taylor Adamson	$2,000	$0		
O.	Canoemobile 2026	Matt Winbigler/Amy Hexum	$2,500	$2,500	924	CHS
P.	CAAEP Leadership Trip	Angela Lennartson	$8,270	$1,670	925	CAAEP
			$55,235	**$17,677**		
			Surplus	$8,880		

Amount Available for grants, May 5, 2026 $16,024

CLOQUET PUBLIC SCHOOLS

Independent School District No. 94
Cloquet, Minnesota 55720

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

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Dr. Marcia Nelson, Principal

DATE: 5/20/2026

RE: 2026 CAAEP Leadership Trip Donations

Please consider accepting the following donations to help fund the CAAEP Leadership Trip, June 10-20th:

NAME/COMPANY	AMOUNT
1. **Catholic Community Foundation**	**$1000**
2. Tradition Bank	**$1250**

MN/aj

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

Minnesota's Permanent School Fund (PSF) Could See Major Update Increasing Revenue to Schools

Minnesota policymakers are considering a constitutional amendment that would change how the state distributes money from the Permanent School Fund (PSF) to public schools — a move that could significantly increase and stabilize annual funding.

The Permanent School Fund is not new. It dates back to Minnesota's statehood in 1858, when land and natural resource revenues were set aside in a trust specifically to support public education. This concept goes even further back to early federal land policies during westward expansion, when proceeds from public lands were designated to fund schools in new states.

Today, that fund has grown into a substantial financial asset — valued at approximately $2.3 billion. It is managed by the State Board of Investment and supported by revenue from school trust lands, including timber harvesting, mining activity, and land leases.

The Issue

Despite the fund's growth, how money is distributed to schools is tightly restricted by the Minnesota Constitution. Currently, only interest and dividend earnings can be paid out each year.

That approach creates two key challenges:

- **Lower returns to schools** compared to modern investment practices
- **Unpredictable funding**, since interest and dividend income can fluctuate year to year

As a result, despite the size of the fund, annual distributions to school districts remain relatively modest—approximately $58 million statewide, or about $58 per pupil in the most recent year. Moving to a 4.5% POMV distribution model would significantly increase those payments, nearly doubling the revenue delivered to schools.

What's Being Proposed

Legislation moving through the 2026 session — HF3900 and SF3593 — would ask voters to amend the Constitution. If passed by the Legislature, the question would appear on the November ballot.

The proposal would shift Minnesota to a **Percent of Market Value (POMV)** model, a standard approach used by most large endowments.

Under this model:

- Schools would receive **4.5% of the fund's average value**, calculated over three years
- This replaces the current system, which distributes roughly **2.5% based on interest and dividends only**
- Annual distributions to schools could almost double

Why It Matters

Supporters argue this change would:

- **Increase annual funding to schools**, potentially nearly doubling distributions in the near term
- **Stabilize payments**, making funding more predictable year to year
- **Align Minnesota with modern investment practices**, used by universities and other long-term funds
- **Provide additional school funding without raising taxes**

The proposal is based on recommendations from a bipartisan task force convened in 2024, which concluded that the current structure unnecessarily limits the fund's effectiveness.

Current Context

The timing of this proposal is notable. School districts across Minnesota are under increasing financial strain, with many projecting budget shortfalls in the coming years. Because the Permanent School Fund is an existing, constitutionally established asset, this proposal is framed as a way to better leverage resources already dedicated to public education—rather than introducing new taxes or revenue streams.

What Happens Next

For the proposal to take effect, three steps are required:

1. The Legislature must pass the constitutional amendment proposal.
2. Minnesota voters must approve the amendment in the November 2026 election.
3. Education stakeholders will need to execute a coordinated, statewide public information and media strategy to support voter understanding and passage.

If approved, the state would transition to a new distribution model intended to provide more stable, predictable, and potentially increased funding for public schools over time.

For additional information:

- Office of School Trust Lands Presentation
- Office of School Trust Lands Handout
- State Board of Investment Presentation
- Permanent School Fund Task Force Report
- PSF Endowment Calculation

Contact:

Denise Dittrich
507-380-7928
ddittrich@mnmsba.org

Kim Lewis
612-309-1451
klewis@mnmsba.org





Cloquet Public Schools
2025-2026 Staff Recognition

30 Years of Service

Brenda Gigliotti, Physical Education/Health Teacher
Cloquet High School

25 Years of Service

Bret Baker, Social Studies Teacher
Cloquet High School

Sherri Chalberg, Paraprofessional
Cloquet High School

Matthew Montgomery, Head Custodian
Churchill Elementary School

Christine O'Hara, Technology Paraprofessional
Churchill Elementary School

20 Years of Service

Ann Doesken, First Grade Teacher
Washington Elementary School

Rachel Godnai, AIE Tutor
Churchill Elementary

Sheila Kahlstorf, First Grade Teacher
Washington Elementary School

Mary Vang, Media Center Paraprofessional
Cloquet High School

15 Years of Service

Sherri Blesener, Paraprofessional
Washington Elementary School

Jackie Donofrio, Special Education Teacher
Washington Elementary School

Lindsey Doty, Food Service Assistant/Secretary
Cloquet High School

April Isaacson, Food Service Cook
Churchill Elementary School

Stephen Martin, Head Custodian
Cloquet High School

Shirley Miner, American Indian Education Liaison
Cloquet High School

Joy Nelson, Recreation Coordinator
Cloquet Community Education

Jessica Santti, Special Education Teacher
Cloquet High School

Roderick Syck, Math Teacher
Cloquet Area Alternative Education Programs (CAAEP)

10 Years of Service

Jolene Aho, AIE Teacher
Washington Elementary School

Teresa Angell, AIE Director
Central Administration

Debbie Antila, Paraprofessional
Cloquet Middle School

Heidi Berg, Special Education Teacher
Churchill Elementary School

Annika Bogucki, Kindergarten Teacher
Washington Elementary School

Jill Brenner, 1st Grade Teacher
Washington Elementary School

10 Years of Service Continued

Mark Brenner, IT Tech Support Specialist
District Wide

James Cotner, Special Education Teacher
Cloquet Middle School

William Donofrio, 2nd Grade Teacher
Washington Elementary School

Ann Dunaiski, Paraprofessional
Cloquet Middle School

Sydney Gilbert, ECSE Speech Pathologist
Churchill Elementary School

Emily Hallgren, Special Education Teacher
Cloquet Middle School

Crimsen Hanson, 5th Grade Teacher
Cloquet Middle School

Rachel Holte-Christenson, Music Teacher
Churchill Elementary School

Courtney Josefson, Physical Education Teacher
Cloquet Middle School

Stephanie Marsh, Science Teacher
Cloquet Middle School

Jamie McDonald, Occupational Therapist
Northern Lights Special Education Cooperative

Sara Prosen, FCS Teacher
Cloquet High School

Abbi Sewell, School Counselor
Washington Elementary

Scott Vogel, Math Teacher
Cloquet High School

Tisha Warbalow, Administrative Assistant
Northern Lights Special Education Cooperative

Michelle Wick, Communication Technology Teacher*
**We apologize as Michelle should have been on last year's list*
Cloquet High School

10 Years of Service Continued

Bob Weix, Physical Education Teacher
Cloquet Middle School

Jessica Youngren, Social Studies Teacher
Cloquet Middle School

You make a difference in the lives of our students every day!



(For Years of Service as of 8/31/26)



Cloquet Public Schools Retirees
2025-2026
Certified Staff Retirements

as of May 3, 2026

Marcia Bauman, Mathematics Teacher
Cloquet High School
June 2022 – June 2026

Thomas Brenner, Principal
Cloquet Middle School
August 1994 – August 2026

Julie Deters, Art Teacher
Cloquet High School
September 1992 – June 2026

Jenny McInerney – Special Education Teacher
Cloquet Middle School
August 2013 – June 2026



Cloquet Public Schools Retirees
2025-2026
Non-Certified Staff Retirements

as of May 20, 2026

Patti Anderson, Paraprofessional
Washington Elementary School
September 2008 – September 2025

Louise Minogue, Paraprofessional
Cloquet Middle School
August 2008 – October 2025

Penny Bassett, Food Service
Cloquet High School
August 2002 – August 2025

Erin Tomsche, Paraprofessional
Cloquet Area Alternative Education Programs
October 2009 – May 2014
January 2020 – October 2025

CLOQUET PUBLIC SCHOOLS

Independent School District No. 94
Cloquet, Minnesota 55720

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

Memorandum

To: Cloquet School Board Members

From: William Bauer and Mark Brenner, IT Specialists

Date: May 21st, 2026

RE: Update Regarding Tech Check Services

The School Board requested an update regarding the district's use of Tech Check as a technology services provider during the past year. Overall, the district's partnership with Tech Check has been successful. In addition to completing regular software updates and ongoing maintenance tasks, Tech Check provided support for two situations requiring technical assistance outside of routine maintenance. All services performed throughout the year were completed within the scope of the district's base contract, and no costs were incurred beyond the contracted amount.

We recommend continuing the district's contract with Tech Check for fiscal year 2027. Tech Check has provided value to the district by assisting with routine maintenance responsibilities, supporting operational continuity, and serving as an additional technical resource during unplanned incidents.

In addition, a portion of the services provided by Tech Check is eligible for E-Rate reimbursement. E-Rate is a Federal Communications Commission (FCC) program that provides funding assistance to school districts for eligible connectivity and technology infrastructure services. As required through the E-Rate procurement process, the district issued a request for bids for these services. Tech Check was the only vendor to submit a bid.

The total bid amount submitted by Tech Check was $46,200. After anticipated E-Rate reimbursement, the estimated final cost to the district is $35,280. The proposed contract includes the same systems and services covered under the district's current agreement, and the base contract cost prior to E-Rate reimbursement remains unchanged from the current year.

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MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Adam Wooster, Food Service Director

DATE: May 18th, 2026

RE: Internal Transfer

I am requesting the transfer of Cheryl Tate 3 hr. floater to the 3hr vacant position at Cloquet High School.

(Employment is contingent upon Cloquet School Board approval.)

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

District Wellness Policy Committee Meeting Summary

Tuesday, May 19, 2026
3:45 p.m., Garfield Board Room

Committee Members:

- Adam Wooster, Chair - Food Service Director
- Sarah Ellena, High School - Absent
- Kriston Clark, Washington Elementary
- Jill Brenner, Washington Elementary
- Heidi Mattinen, Churchill Elementary
- Jeremiah Haynes, Cloquet Area Alternative Education Programs (CAAEP)
- Megan Reed, Cloquet Middle School/Community Education
- Mary Marciniak, Executive Assistant, District

I. Welcome – Meeting started at 3:47 p.m.

II. Building Level

a. The redline and final drafts of the 2025-2026 District Wellness Policy were reviewed.
b. The policy will be brought to the school board meeting on 7/13/2026.
c. The new policy will be updated on the website in July 2026.
d. Committee pay sheets were filled out and submitted.

V. Other

a. Upcoming Meetings:
   - See you next fall!

VI. Adjournment

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

Respectfully submitted,

Mary Marciniak
Executive Assistant to the Superintendent
Cloquet Public Schools