



Cloquet Public Schools

Regular Meeting

Monday, September 28, 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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- 1. Job Postings for Existing Positions
 - a. 1.0 FTE Long Term Substitute PE Teacher at Washington Elementary
- 2. Washington Elementary School September Newsletter 45

XIII. Upcoming Meetings/Events

- 1. Tuesday, September 29, 2026 - DAC meeting - Boardroom - 4 p.m.
- 2. Monday, October 12, 2026 - School Board Meeting - Boardroom
5:30 p.m. Working Session, 6:00 p.m. Regular Meeting
- 3. Tuesday, October 13, 2026 - Community Education Advisory Meeting - 5:30 p.m. CE Conf. Room

XIV. Adjournment

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



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1. Public Comment
2. Building and Department Reports

VI. Claims

1. Claims, September 17 & 24, 2026
2. Treasurer's Report, August 2026
3. Investments Report, August 2026

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4. Permission to Post

- a. Makoons Club Positions
- b. Two (2) 1:1 Paraprofessionals at Northern Lights Academy

VIII. School Board Committee Report

1. Student Enrollment and MARSS 15 Report as of September 23, 2026

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September 14, 2026

Board Chair, L. Butler called the working session to order at 5:30 p.m.

Topics discussed:

Dr. Cary reviewed the agenda including secretarial MOU, snow removal bids, retire health insurance renewals and gave an update on contract negotiations. He mentioned that it was School Board Appreciation Month and thanked them for all their work. He also thanked Tom Brenner for his years of service and remembered and recognized Dick's Brenner many contributions to Cloquet. Dr. Cary gave an update on bus transportation. Lindy Pattison from World Classroom presented a 2028 Washington DC trip opportunity for MS students. There being nothing further to discuss, Board Chair, L. Butler adjourned the meeting at 6:06 p.m.

September 14, 2026

The Regular Meetings of the School Board of Independent School District No. 94, in the City of Cloquet on September 14, 2026, was called to order by Board Chair L. Butler at 6:07 p.m.

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

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

Present in Person:

- | | |
|---|--|
| • Dr. Michael Cary, Superintendent | • Macklin Carouso, Pine Journal Newspaper Rep. |
| • Mary Marciniak, Exec. Asst. to Superintendent | • Jana Peterson, Pine Knot Newspaper Rep. |
| • Dawn Hultgren, Business Manager | |
| • Brock Wilton, Building and Grounds Director | |
| • Bill Bauer, Technology Support Specialist | |
| • Ashlee Lennartson, EM-C 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 September 14, 2026, regular board agenda, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

APPROVAL OF MEETING MINUTES

- RESOLVED by N. Sandman to approve the August 24, 2026, Regular Meeting, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

OPEN FORUM AND RECEPTION OF DELEGATIONS, PETITIONS, AND COMMUNICATIONS

- Building and Department Reports were reviewed
- Business Manager, Dawn Hultgren, told the board the department was finishing up the annual audit and would begin working on levy. Building and Grounds Director, Brock Wilton, gave a brief update on MEA projects. Education MN Representative, Ashlee Lennartson, said the teachers are happy to be back and thanked the board for their work during school board appreciation month.

CONSIDER APPROVAL OF CLAIMS, TREASURER'S REPORTS AND INVESTMENT REPORTS

- RESOLVED by D. Battaglia to approve Claims, August 24, September 3, 8, & 10, 2026; Wire Transfers, August 6 & 13, 2026, Food Service reports for August 2026 as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

CONSENT ITEMS

- RESOLVED by G. Huard to approve the Consent Items, as presented.

1. Resignations

- Karissa Kier-Ficken, 1.0 FTE Elementary Ojibwe Teacher, effective August 31, 2026
- Andrew Miller, 1.0 FTE Long Term Substitute Physical Education Teacher, effective September 1, 2026
- Iris Miller, School Readiness Teacher with Community Education, effective August 31, 2026
- Rachel Busian, Program Assistant at Li'l Lumberjacks, effective September 9, 2026

- e. Blythe Bartl, Early Childhood Classroom Assistant, effective September 11, 2026
- f. Kenny Wolleat, Head Girls Golf Coach, effective August 19, 2026
- g. Tyler Olson, Head Boys Lacrosse Coach, effective September 8, 2026

2. Recommendations of Employment:

NAME	POSITION/LOCATION	SALARY**	START DATE
a. Iris Miller	1.0 FTE ECSE Teacher	BA Step 5	9/15/26
b. Taylor Adamson	0.67 FTE ADSIS, Art and A&I Teacher	BA Step 5	8/31/26
c. Alexander White	1.0 FTE Long Term PE Sub Teacher at CMS	MA Step 1**	9/18/26
d. David Ostergren	1.0 FTE Long Term Sub Float Spec. Ed Teacher	MA +30 Step 1**	9/15/26
e. Rachel Gydesen	Homebound Teacher (5 hrs. + 1 hr. Prep/week)	\$36.41/hr.	9/9/26
f. Lea Bonander	6.5 hrs./day Long Term Sub Para at CMS	\$17.52/hr.	9/15/26
g. Samantha Rempert	3 hrs./day Food Service Worker at Churchill	\$19.24/hr.*	9/15/26
h. Cheryl Hann	5 hrs./day Food Service Worker at CMS	\$19.24/hr.*	9/15/26
i. Kim Maddox	3 hrs./day Food Service Worker at CMS	\$19.24/hr.*	9/15/26
j. Cassie Zortman	Program Manager for After School Enrichment	\$22.28/hr.	9/15/26
k. Blythe Bartl	Program Assistant at Li'l Lumberjacks	\$18.76/hr.	9/15/26
l. Alex Gokee	Youth Volleyball Coach with CE	Stipend/enroll.	9/15/26
m. Molly White	Youth Volleyball Coach with CE	Stipend/enroll.	9/15/26

* 2025-2026 rate and will be adjusted with new contract

** after 1st 30 days at sub rate

3. Extra Services Contracts

a. Nicole Vegar	20 days for CMS PLC Development	\$497.13/day for total of \$9,942.60
b. Jennifer Gagner	6 th Period Stipend for 2026-2027	\$5,568.00
c. Fall Musical Staff (see attachment)		
d. Stephanie Nelson	Summer Volleyball Coaching	\$1,325
e. Heidi Anderson	Summer Volleyball Coaching	\$1,925
f. Cassi Abrahamson	Yearbook Co-Advisor Washington (updated)	\$434.50
g. Kim Broman	Yearbook Co-Advisor Washington (updated)	\$434.50
h. Ashlee Lennartson	Gifted and Talented Co-Coordinator (updated)	\$500.00
i. Jessica Gagne	Gifted and Talented Co-Coordinator (updated)	\$1,000.00
j. Nicole Milewski	Family Literacy Coordinator (Wash/Churchill)	\$1,000.00

4. Staffing Adjustment

- a. Heidi Mattinen From 0.5 FTE to 0.49 FTE PE Teacher
- b. Shannon Matzdorf From Step 4 to Step 5 based on experience on SR/EC rate scale

5. Other

- a. Jennifer Saari Rescind Lifeguard Hire

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

AGENDA ADDENDUMS

There were none.

SCHOOL BOARD COMMITTEE REPORTS

1. Student enrollment report from September 10, 2026, was reviewed.

NEW BUSINESS

- RESOLVED by D. Battaglia to approve the 2026-2028 Memorandum of Understanding with AFSCME Secretarial Unit regarding spread pay, as presented. G. Huard seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by N. Sandman to approve 2026-2027 snow removal bids, as presented. G. Huard seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.
- RESOLVED by D. Battaglia to approve the World Classroom Washington DC Trip in 2028, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yeas vote of all members present on roll call.

- RESOLVED by L. Butler to approve the 2027 Blue Cross/Blue Shield Medicare Employer Plan renewal and rate proposal, as presented. N. Sandman seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.
- RESOLVED by M. Juntunen to approve the 2027 Health Partners Medicare Group Retiree renewal proposal, as presented. L. Butler seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.
- RESOLVED by N. Sandman to approve the updates to Policy 806 and waive the 2nd and 3rd readings, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yeas of all members present on roll call.

SUPERINTENDENT REPORT

- Dr. Cary reviewed bus transportation issues and how they would be resolved. He gave an update on the move of the central office and next steps. This includes moving CE, CEF and central office staff in 2027.

UPCOMING MEETINGS/ EVENTS

- Monday, September 28, 2026, School Board Meeting- Boardroom Working session at 5:30 p.m., Regular Meeting at 6:00 p.m.

ADJOURNMENT

There being nothing further to discuss, Board Chair L. Buttler adjourned the meeting at 6:23 p.m.

ATTEST:

Clerk of the School Board

Chair of the School Board

Department Reports

Churchill Elementary:

- Sept. 21 was the first Week of Early Childhood Family Education classes
- Churchill just wrapped up reading and math assessments (universal screeners). Teachers are using these results in data retreat meetings. During these collaborative meetings, grade-level teams will review student assessment data to identify areas of need and ensure that no students are overlooked when determining eligibility for additional academic support, including Title I services.
- Oct. 1 will be our River Run practice
- The River Run family event will take place on Oct. 10

Submitted by Jenny Holm, Churchill Elementary Principal

Washington Elementary:

Updates from Washington:

- BoosterThon Fundraiser (P.I.E.) – met our goal and raised over \$15,000!!
- Glow Run associated with the BoosterThon was a huge success
- Ice Cream Social for families and students after school Friday, September 25 sponsored by P.I.E.
- September 25: 1st grade field trip to Ru Ridge & Jay Cooke
- September 25: 4th grade field trip to St. Louis River Rendezvous
- Back to School Conference attendance @ 92.79%
- Fire Drill 9/16, with two more on the calendar before mid-October
- Code of Conduct expectations review in grades 1-4 done, and Kindergarten finishing soon
- Cultural Lessons on Wild Ricing will take place for all Washington students on 9/24
- Data Retreats for all Grade Level teams to review fall benchmark data on 9/28
- Washington is looking for substitutes!! Certified & non-certified both and a message went to all Washington families asking them to consider and spread the word.

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

1. Site Leadership Goals

Our Site Leadership Team is working with our design teams to establish dates for fall reading and math screeners. These assessments help teachers identify student learning gaps and provide targeted support where it is needed. We also continue our design team work around reading, math, and social-emotional learning (SEL) interventions. These interventions take many forms but share the common goal of providing students with the additional support they need to be successful.

This fall, CMS will also join other district buildings in the “Day in the Life” project as part of our ongoing Site Leadership training with COMPASS.

2. A Smooth Start with Lots of New Faces

With a large influx of new students and several new staff members, we anticipated some challenges at the start of the school year. I am happy to report that the year has begun smoothly, thanks in large part to the hard work, flexibility, and teamwork of our staff.

I am proud of the way our middle school staff comes together to support one another. It is a special group of people.

3. Student Support Time

We are in our second year of using advisory time for 7th and 8th grade students in a different way. Rather than traditional homerooms, students are assigned to Student Support Time (SST) groups based on demonstrated needs.

Some students receive additional support in reading or math, while others may need assistance with attendance, behavior, or other areas. CMS uses student data to identify these needs and then uses SST time to provide targeted support.

Our goal is to connect students with the help they need as efficiently as possible. This work aligns closely with the district's MnMTSS goals and our commitment to using student data to guide decisions and provide appropriate support.

Submitted by Tom Lenarz, Cloquet Middle School Principal

Cloquet High School/CAAEP:

- Homecoming is the week of September 28th .
- Fall Sports are keeping students and staff busy.
- We had school pictures last week.
- Our class rosters are finalized now that we're in week 3.
- We've got Powder Puff football next Wednesday night in the stadium.
- CAAEP has settled into their new space nicely.
- EDHS will be starting at the end of September for credit recovery students.
- I'm impressed with our teachers, custodians, secretaries, and counselors as getting a new school year off the ground is always a heavy lift and this year was an extra heavy lift as we added CAAEP to the CHS campus.

Submitted by Steve Battaglia, Cloquet High School Principal

Community Education

Community Education submitted the FY26 annual report to the State of Minnesota last week. Below are the participation numbers for July 1, 2025 - June 30, 2026:

Adults with Disabilities: 1,370

Enrichment and Recreation: 2,228

Pre-K (0-5): 4,631

Youth (K-12): 4,732

School Age Childcare: 201

Special Events: 1,550

Submitted by Erin Bates, Community Education Director

Business Department:

Dawn Hultgren, Business Manager, will be attending in person

American Indian Education Department:

Greetings School Board Members,

The beginning of every school year is a paperwork burden heavy time for program families and staff. We work hard to identify students who need forms on file for American Indian Education eligibility and funding. In addition, many of our AIE students now qualify for Johnson O'Malley (JOM) which recently expanded it's criteria to 1st and 2nd generation descendants. The process to certify JOM paperwork requires proof of enrollment or descendency and depending on the tribe birth certificates, birthdates and enrollment numbers can be required for tribal enrollment officers to verify. This one of the many reasons why having good relationships with families are vital to providing quality programming.

AIE students from CAAEP, CHS and CMS went and picked sage. This is the third year that we have harvested our own sage. It is rewarding to watch students put their tobacco out and gather sacred medicines in a good way. Miigwech to Giniw, Cara & Bry for being there in the drizzling cold with them.



CMS AIE took students to the "Gathering of Things" celebration hosted by Fond du Lac Resource Management.

Washington AIE has grown into additional space which are next to each other and the smudging location has also relocated to a more central classroom.

Upcoming Events:

Week of September 21, 2026 - Cultural Lessons at Churchill begin

Week of September 21, 2026 - FDL Prevention Intervention begin lessons at CAAEP

September 23, 2026 - Drum Group at Churchill Begin

September 30, 2026 - Every Child Matters (Orange Shirt Day)

October 12, 2026 - Indigenous Peoples Day

October 14, 2026 - Dream Navigators presentation at CHS with FDLTCC

October 22, 2026 - FDLTCC Campus Visit

October 29, 2026 - AIE Senior Meeting (first)

We encourage School Board Members to stop into our AIE classrooms, say boozhoo, and visit anytime. Happy School Board Appreciation Month!!

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	\$119,459.83
03	Transportation	\$941.99
04	Community Services	\$1,467.68
05	Capital Expenditure	\$16,333.25
06	Building Construction	\$2,700.00
12	Activities	\$971.76
45	OPEB Irrevocable Trust	\$2,278.18
Report Total		\$144,152.69

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 9/16/2026-9/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		111733	31354	Check	1	00350		ACTIVITY FUND-MIDDLE SCHOOL	Yes	No	No	09/17/2026	106.25
		111734	31355	Check	1	00400		ACTIVITY FUND-SENIOR HIGH	Yes	No	No	09/17/2026	421.25
		111743	31356	Check	1	10646		ANTHONY BARBARA	Yes	No	No	09/17/2026	38.17
		111735	31357	Check	1	02547		APPLE INC	Yes	No	No	09/17/2026	4,240.00
		111752	31358	Check	1	11834		AUTOQUIP TECHNOLOGIES LLC	Yes	No	No	09/17/2026	500.00
		111740	31359	Check	1	10294		BENSON ELECTRIC COMPANY	Yes	No	No	09/17/2026	8,295.00
		111757	31360	Check	1	2566		BUYTAERT, KATY	Yes	No	No	09/17/2026	82.95
		111750	31361	Check	1	11139		CESO	Yes	No	No	09/17/2026	990.00
		111742	31362	Check	1	10401		CITY OF CLOQUET	Yes	No	No	09/17/2026	8,427.68
		111748	31363	Check	1	11006		CLOQUET SANITARY	Yes	No	No	09/17/2026	2,906.79
		111767	31364	Check	1	4073		CONSOLIDATED COMMUNICATIONS	Yes	No	No	09/17/2026	3,453.41
		111747	31365	Check	1	10806		DULUTH EAST ACTIVITIES DEPT	Yes	No	No	09/17/2026	250.00
		111783	31366	Check	1	8229		ESSE, DAVID	Yes	No	No	09/17/2026	668.80
		111749	31367	Check	1	11046		FIREPRO SPRINKLER SPECIALISTS	Yes	No	No	09/17/2026	1,711.98
		111754	31368	Check	1	1362		GOODIN CO	Yes	No	No	09/17/2026	226.66
		111753	31369	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	09/17/2026	334.18
		111784	31370	Check	1	8441		HALLGREN, EMILY	Yes	No	No	09/17/2026	110.26
		111777	31371	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	09/17/2026	13,255.75
		111788	31372	Check	1	9685		HOWIES HOCKEY INC	Yes	No	No	09/17/2026	2,849.69
		111773	31373	Check	1	4879		ISD #0091 BARNUM	Yes	No	No	09/17/2026	100.00
		111760	31374	Check	1	27353		JAMAR COMPANY	Yes	No	No	09/17/2026	2,700.00
		111737	31375	Check	1	10144		JAYTECH INC	Yes	No	No	09/17/2026	6,364.83
		111770	31376	Check	1	4331		JAZDZEWSKI, JAMIE	Yes	No	No	09/17/2026	350.14
		111738	31377	Check	1	10183		JERDE, ALLISON	Yes	No	No	09/17/2026	53.93
		111755	31378	Check	1	1552		JOHNSON, DARRIN	Yes	No	No	09/17/2026	32.80
		111741	31379	Check	1	10308		JUNCTION TIRE	Yes	No	No	09/17/2026	121.39
		111771	31380	Check	1	43503		JW PEPPER & SON INC	Yes	No	No	09/17/2026	35.00
		111736	31381	Check	1	10089		KAMI	Yes	No	No	09/17/2026	4,082.50
		111739	31382	Check	1	10184		KURAS LYNSEE	Yes	No	No	09/17/2026	179.71
		111761	31383	Check	1	29600		L & M SUPPLY	Yes	No	No	09/17/2026	318.76
		111762	31384	Check	1	30365		LCS COACHES INC	Yes	No	No	09/17/2026	820.60
		111789	31385	Check	1	9792		LEAF	Yes	No	No	09/17/2026	2,803.07
		111745	31386	Check	1	10798		LUMBERJACK DESIGN AND FABRIC	Yes	No	No	09/17/2026	125.00
		111766	31387	Check	1	38650		MADISON NATIONAL LIFE INSURANC	Yes	No	No	09/17/2026	4,024.73
		111758	31388	Check	1	2692		MASSP	Yes	No	No	09/17/2026	195.00
		111779	31389	Check	1	5736		MEDICAREBLUE RX	Yes	No	No	09/17/2026	994.00
		111764	31390	Check	1	34186		MENARDS	Yes	No	No	09/17/2026	246.24
		111776	31391	Check	1	5675		MINNESOTA ENERGY RESOURCES	Yes	No	No	09/17/2026	331.63
		111785	31392	Check	1	8985		MINNESOTA JUNIOR HIGH MATH LEA	Yes	No	No	09/17/2026	200.00

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 9/16/2026-9/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		111787	31393	Check	1	9628		MINNESOTA LIFE INSURANCE COMF	Yes	No	No	09/17/2026	3,781.09
		111765	31394	Check	1	36651		MINNESOTA POWER	Yes	No	No	09/17/2026	52,839.05
		111759	31395	Check	1	2716		MN DEPT OF LABOR AND INDUSTRY	Yes	No	No	09/17/2026	540.00
		111768	31396	Check	1	40801		NORTHEAST SERVICE COOP	Yes	No	No	09/17/2026	1,155.00
		111763	31397	Check	1	3249		PACK & MAIL STATION	Yes	No	No	09/17/2026	42.45
		111786	31398	Check	1	9543		PETERSEN KRISTIE	Yes	No	No	09/17/2026	45.00
		111756	31399	Check	1	2037		PINE KNOT, LLC	Yes	No	No	09/17/2026	160.65
		111772	31400	Check	1	45152		PROULX, TOM	Yes	No	No	09/17/2026	554.10
		111790	31401	Check	1	9882		PTMA	Yes	No	No	09/17/2026	1,284.18
		111769	31402	Check	1	4115		RIESS, PAUL	Yes	No	No	09/17/2026	108.45
		111782	31403	Check	1	7949		SANDMAN, NICOLE	Yes	No	No	09/17/2026	72.15
		111774	31404	Check	1	48801		SCHOLASTIC BOOK CLUBS	Yes	No	No	09/17/2026	4,160.66
		111781	31405	Check	1	7858		SEWELL, ABBI	Yes	No	No	09/17/2026	2,101.43
		111775	31406	Check	1	52404		STATE INDUSTRIAL PRODUCTS	Yes	No	No	09/17/2026	779.22
		111746	31407	Check	1	10802		SWANSON YOUNGDALE	Yes	No	No	09/17/2026	829.22
		111780	31408	Check	1	7518		SYCK, RODERICK	Yes	No	No	09/17/2026	248.55
		111744	31409	Check	1	10746		THE SMITH COMPANY	Yes	No	No	09/17/2026	1,580.00
		111751	31410	Check	1	11361		VESTIS	Yes	No	No	09/17/2026	254.54
		111778	31411	Check	1	57280		WANGEN, DAVID	Yes	No	No	09/17/2026	668.80

Bank Total: 2

\$144,152.69

Report Total:

\$144,152.69

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$108,755.10
03	Transportation	\$96,578.93
04	Community Services	\$2,919.34
05	Capital Expenditure	\$2,812.50
06	Building Construction	\$57,196.43
12	Activities	\$8,260.99
Report Total		\$276,523.29

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 9/20/2026-9/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		111816	31412	Check	1	00283		ACCT INC	Yes	No	No	09/24/2026	582.55
		111817	31413	Check	1	00350		ACTIVITY FUND-MIDDLE SCHOOL	Yes	No	No	09/24/2026	56.25
		111818	31414	Check	1	00400		ACTIVITY FUND-SENIOR HIGH	Yes	No	No	09/24/2026	217.50
		111850	31415	Check	1	7329		AFTERLIFE ELECTRONICS GRAVEY	Yes	No	No	09/24/2026	253.25
		111819	31416	Check	1	00570		AG O'BRIEN COMPANY	Yes	No	No	09/24/2026	1,170.39
		111854	31417	Check	1	9300		ALLEN, CHANDRA	Yes	No	No	09/24/2026	486.24
		111821	31418	Check	1	10294		BENSON ELECTRIC COMPANY	Yes	No	No	09/24/2026	55,395.00
		111847	31419	Check	1	54606		BLUUM USA INC	Yes	No	No	09/24/2026	2,812.50
		111833	31420	Check	1	11809		CAMFIL USA INC	Yes	No	No	09/24/2026	15,598.81
		111820	31421	Check	1	08336		CARLTON COUNTY HUMAN SERVICE	Yes	No	No	09/24/2026	190.00
		111838	31422	Check	1	1549		CENGAGE LEARNING INC	Yes	No	No	09/24/2026	445.50
		111826	31423	Check	1	11311		CENTER FOR APPLIED RESEARCH A	Yes	No	No	09/24/2026	1,256.00
		111822	31424	Check	1	10470		CLOQUET COMMUNITY EDUCATION	Yes	No	No	09/24/2026	507.00
		111829	31425	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	09/24/2026	210.25
		111831	31426	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	09/24/2026	2,200.00
		111825	31427	Check	1	11081		DONALD HOLM CONSTRUCTION CO	Yes	No	No	09/24/2026	549.98
		111845	31428	Check	1	4198		ELLENA, SARAH	Yes	No	No	09/24/2026	45.08
		111837	31429	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	09/24/2026	1,335.90
		111832	31430	Check	1	11675		HD SUPPLY FACILITIES MAINTENAN	Yes	No	No	09/24/2026	6,877.68
		111849	31431	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	09/24/2026	5,778.21
		111853	31432	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	09/24/2026	18.87
		111841	31433	Check	1	27353		JAMAR COMPANY	Yes	No	No	09/24/2026	4,446.33
		111839	31434	Check	1	1729		KAHLSTORF, SHEILA	Yes	No	No	09/24/2026	497.00
		111835	31435	Check	1	11839		MAKI JENNIFER	Yes	No	No	09/24/2026	629.85
		111852	31436	Check	1	8722		MCDONALD, JAMIE	Yes	No	No	09/24/2026	56.85
		111824	31437	Check	1	11005		MIND INFORMATION INC	Yes	No	No	09/24/2026	1,975.60
		111840	31438	Check	1	2082		NASP INC	Yes	No	No	09/24/2026	1,263.00
		111844	31439	Check	1	40801		NORTHEAST SERVICE COOP	Yes	No	No	09/24/2026	1,925.00
		111843	31440	Check	1	3449		NORTHERN DOOR & HARDWARE IN	Yes	No	No	09/24/2026	625.00
		111828	31441	Check	1	11449		NORTHERN OUTDOORS CLUB	Yes	No	No	09/24/2026	220.00
		111836	31442	Check	1	11840		PALMER BUS SERVICE OF CLOQUE	Yes	No	No	09/24/2026	91,590.80
		111846	31443	Check	1	48700		SCHMITT MUSIC COMPANY	Yes	No	No	09/24/2026	28,808.14
		111834	31444	Check	1	11819		SOTA SIGNS AND GRAPHICS	Yes	No	No	09/24/2026	421.70
		111842	31445	Check	1	33710		THE MASTER TEACHER INC	Yes	No	No	09/24/2026	266.85
		111848	31446	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	09/24/2026	1,268.23
		111827	31447	Check	1	11361		VESTIS	Yes	No	No	09/24/2026	62.81
		111851	31448	Check	1	8605		VOYAGER SOPRISLEARNING	Yes	No	No	09/24/2026	616.00
		111830	31449	Check	1	1160		WENGER CORPORATION	Yes	No	No	09/24/2026	7,269.82
		111823	31450	Check	1	10782		WHITTET NIKI	Yes	No	No	09/24/2026	133.57

Cloquet Public Schools

Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 9/20/2026-9/30/2026 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		111791	31451	Check	1	05105		BERNICKS VENDING	Yes	No	No	09/23/2026	48.96
		111796	31452	Check	1	10877		BILDEN JOLI	Yes	No	No	09/23/2026	66.20
		111809	31453	Check	1	6391		BROMAN, KIMBERLY	Yes	No	No	09/23/2026	419.81
		111800	31454	Check	1	11838		BROWN EMILY	Yes	No	No	09/23/2026	74.84
		111812	31455	Check	1	7378		BSN SPORTS LLC	Yes	No	No	09/23/2026	1,914.32
		111799	31456	Check	1	11837		DCHS	Yes	No	No	09/23/2026	510.00
		111798	31457	Check	1	11343		DECOTEAU ROMERO NICOLE	Yes	No	No	09/23/2026	197.42
		111797	31458	Check	1	10904		DENFELD ATHLETICS	Yes	No	No	09/23/2026	150.00
		111804	31459	Check	1	3900		FRABONIS	Yes	No	No	09/23/2026	776.85
		111795	31460	Check	1	1087		GIBSON, STEPHANIE	Yes	No	No	09/23/2026	132.00
		111815	31461	Check	1	9747		HHS CC BOOSTER CLUB	Yes	No	No	09/23/2026	250.00
		111794	31462	Check	1	10776		IMAGINE LEARNING LLC	Yes	No	No	09/23/2026	21,450.00
		111801	31463	Check	1	25460		ISD #0099 ESKO PUBLIC SCHOOLS	Yes	No	No	09/23/2026	150.00
		111814	31464	Check	1	9276		JAGO, CARA	Yes	No	No	09/23/2026	59.88
		111792	31465	Check	1	10183		JERDE, ALLISON	Yes	No	No	09/23/2026	260.49
		111810	31466	Check	1	6497		JONES, ANGELA	Yes	No	No	09/23/2026	27.06
		111802	31467	Check	1	29600		L & M SUPPLY	Yes	No	No	09/23/2026	476.99
		111803	31468	Check	1	30365		LCS COACHES INC	Yes	No	No	09/23/2026	9,949.90
		111813	31469	Check	1	8338		LENNARTSON ANGELA	Yes	No	No	09/23/2026	249.96
		111808	31470	Check	1	5743		MIDAMERICAADMINISTRATIVE	Yes	No	No	09/23/2026	50.00
		111793	31471	Check	1	10456		NOVAK JANICE	Yes	No	No	09/23/2026	20.00
		111805	31472	Check	1	4115		RIESS, PAUL	Yes	No	No	09/23/2026	27.06
		111807	31473	Check	1	48700		SCHMITT MUSIC COMPANY	Yes	No	No	09/23/2026	484.96
		111806	31474	Check	1	4553		STEWARTS BIKES & SPORTS	Yes	No	No	09/23/2026	305.99
		111811	31475	Check	1	7042		WATSON COMPANY	Yes	No	No	09/23/2026	407.09

Bank Total: 2

\$276,523.29

Report Total:

\$276,523.29

Cloquet School District

Treasurer's Report

8/31/2026

General Ledger Cash Balance

Beginning Balance	7/31/2026	\$698,853.24
Vouchers Paid:		(\$1,741,896.27) (A)
Deposits:		\$6,428,658.65 (B)
Journal Entries:		\$296,250.03 (C)
Payroll:		(\$2,280,056.20) (D)
Ending Balance	8/31/2026	<u>\$3,401,809.45</u>

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

MSDLAF	CHS	\$770,021.92
US Bank Clearing Account	CHS	\$0.00
MSDLAF	CMS	\$137,497.92
US Bank Clearing Account	CMS	\$0.00
MSDLAF	Flex	\$5,309.35
US Bank Clearing Account	Flex	\$0.00
MSDLAF Liquid Asset	General	\$3,171,304.55
US Bank Disbursements	General	\$0.00
US Bank Clearing Account	General	\$322,231.04
Total of Accounts that Close to Cash		<u>\$4,406,364.78</u>

Bank Reconciliation

Bank Balance	\$4,406,364.78
Deposits Outstanding	\$46.20
Accounts Payable Checks Outstanding	(\$514,216.14)
Accounts Payable Wires Outstanding	\$0.00
Payroll Checks Outstanding	\$0.00
Third Party Payroll Wires Outstanding	(\$21,170.49)
Adjustments at the Bank but not in SMART	\$0.00
Adjustments in SMART but not at the Bank	(\$469,214.90)
Adjustment for Clearing Differences	\$0.00
17	
General Ledger Cash Balance	8/31/2026
	<u>\$3,401,809.45</u>

INVESTMENTS
2026-2027 - FISCAL YEAR

DATE: August 2026

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ 3,306,614.70	0.40%	MSDLAF MAX		DAILY	\$ 7,888.81
\$ 800,161.06	1.69%	MN TRUST CD		\$ 3,692.31	\$ 2,443.97
\$ 330,404.59	1.69%	Ehler's Investment Partners-Debt Service Hold Account			\$ 899.05
\$ -	0.41%	MN TRUST			\$ -
\$ 4,569,672.47		Pershing Investments			\$ 4,153.85
\$ 9,006,852.82	- TOTAL INVESTMENT VALUE				\$ 15,385.68
	CHECKING ACCOUNT/MSDLAF LIQUID CLASS INTEREST & FEES				\$ 6,198.98
	TOTAL MONTHLY INTEREST				\$ 21,584.66

YTD TOTAL INTEREST AS OF 8/31/2027

\$ 46,160.51
=====

\$ 75,000.00 2026-2027 BUDGET

2025-2026 - FISCAL YEAR

\$ 10,302,810.15 - TOTAL INVESTMENT VALUE 8/31/2026

\$ 54,690.37 - TOTAL INTEREST
EARNED LAST YEAR
THRU THIS MONTH

\$ 292,410.46 - TOTAL INTEREST
EARNED FOR
FISCAL YR 2025-2026

INVESTMENTS: FUND 06 CONSTRUCTION
2026-2027 - FISCAL YEAR

DATE: August 2026

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ -	0.00%	MN TRUST CD	\$ -	\$ -	
\$ -	0.00%	MN TRUST CD	\$ -	\$ -	
\$ -	0.00%	MN TRUST TS	\$ -	\$ -	
\$ -	0.00%	MN TRUST TS	\$ -	\$ -	
\$ -		MN TRUST SDA		\$ -	
\$ -	0.00%	MN TRUST SEC/DTC			
\$ 43,099.39	0.41%	MN TRUST	Dividend Reinvest / Bank Fee	\$ 131.63	
		MN TRUST	Trade Int-Security Sale/DTC Maturity	\$ -	
		EHLERS / Ameritrade-LTFM		\$ -	
\$ -		EHLERS / Pershing Investments-CAP FAC			7,913.67
\$ 43,099.39	- TOTAL CONSTRUCITON FUND INVESTMENT VALUE				
TOTAL MONTHLY INTEREST				\$ 8,045.30	

YTD TOTAL INTEREST AS OF 8/31/2026

\$ 18,896.12
=====

\$ 25,000.00 2026-2027 BUDGET

2025-2026 - FISCAL YEAR6

\$ 5,885,331.92 - TOTAL INVESTMENT VALUE 8/31/2025

\$ 37,473.50 - TOTAL INTEREST
EARNED LAST YEAR
THRU THIS MONTH

\$ 162,384.04 - TOTAL INTEREST
EARNED FOR
FISCAL YR 2025-2026

**INVESTMENTS: FUND 45 OPEB
2026-2027 - FISCAL YEAR**

DATE: August 2026

<u>INVESTMENT</u>	<u>INTEREST RATE</u>	<u>BANK</u>	<u>MATURITY DATE</u>	<u>INTEREST TO BE EARNED</u>	<u>MONTHLY INTEREST</u>
\$ 2,138,806.59	1.76%	MN TRUST	CD	\$ 1,058.13	\$ -
\$ -	1.46%	MN TRUST	CD	\$ 2,030.07	\$ -
	2.74%	MN TRUST	CD	\$ 26,217.16	\$ -
\$ -	1.86%	MN TRUST	CD	\$ 13,351.61	\$ -
\$ -	3.36%	MN TRUST	CD	\$ 15,762.88	\$ -
\$ -	2.83% - 3.04%	MN TRUST	CD	\$ 27,785.51	\$ -
\$ -	1.98% - 2.28%	MN TRUST	SEC/DTC		\$ 5,919.98
\$ -	0.41%	MN TRUST		Dividend Reinvest / Bank Fee	\$ -
		MN TRUST		Trade Interest-Security Sale / DTC	\$ -
\$ 3,082,033.73		ASSOCIATED BANK		Dividend / BankFee / Interest	\$ 5,205.28
\$ -		MID AMERICA			\$ -
<u>\$ 5,220,840.32</u>	- TOTAL INVESTMENT VALUE				
TOTAL MONTHLY INTEREST					<u>\$ 11,125.26</u>
YTD TOTAL INTEREST AS OF 8/31/2026				\$ 10,752.26	
				=====	
				\$ 100,000.00	2026-2027 BUDGET

<u>2025-2026 - FISCAL YEAR</u>					
\$ 4,824,256.16	- TOTAL INVESTMENT VALUE 8/31/2025			\$ 45,178.64	- TOTAL INTEREST EARNED LAST YEAR THRU THIS MONTH
				\$ 190,630.33	- TOTAL INTEREST EARNED FOR FISCAL YR 2025-2026



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

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

TO: Dr. Michael Cary, Cloquet Superintendent
FROM: Barb Mackey, Northern Lights Academy Assistant Special Education Director
DATE: September 24, 2026
RE: Recommendation for Employment

I am recommending the employment of Ms. Molly Lockwood for one posted paraprofessional positions at Northern Lights Academy Cooperative #6096-52 for the 2026-2027 school year.

RATE OF PAY: Step 1 of the Master Agreement
TOTAL COST: \$21.61 per hour (based on the 26-28 contract)
HOURS TO BE WORKED: 6.75 hours/day (Monday-Friday)
START DATE: October 13, 2026
LENGTH OF CONTRACT: On going
BUDGETED CURRENT YEAR: Yes
POSTED: Yes, internally and externally.
RATIONALE FOR HIRE:

NLA is recommending Ms. Lockwood to fill one of the open paraprofessional positions at the Northern Lights Academy. Ms. Lockwood has great references and experience. We are excited to have her work with our students!

Ms. Lockwood has passed the Para Pro Test and is considered highly qualified.

(Employment is contingent upon Cloquet School Board approval.)



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: Adam Wooster, Food Service Director

DATE: 9-21-2026

RE: Recommendation for Employment

I am recommending the employment of Jennifer Clark for 3.0 hours/day for District Float Position

RATE OF PAY:	\$19.24 per hour – 3.0 hrs./day
HOURS TO BE WORKED:	3.0 Hours/Day (Monday –Friday)
START DATE:	9/29/2026
LENGTH OF CONTRACT:	Ongoing
BUDGETED CURRENT YEAR:	Yes
POSTED:	Posted, internally and externally
RATIONALE FOR HIRE:	Jennifer is a reliable person, with a strong knowledge of the food service industry.

(Employment is contingent upon Cloquet School Board approval.)

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



From the Desk of:

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

To: Mary Marciniak, Superintendent Cary, School Board
Re: Head softball coach hire

Hi Mary,

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

Head Coach Softball: Brooke Lee

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

Thank you,

Paul Riess

MEMORANDUM

TO: Dr. Michael Cary, Superintendent
DATE: September 17, 2026
FROM: Erin Bates, Community Education Director
RE: Hiring of Felicity Wilkinson

I am recommending that Felicity Wilkinson be hired as an Program Manager for the After School Enrichment program at Washington Elementary.

RATE OF PAY: \$22.28 hour

HOURS TO BE WORKED: Up to 12 hours week as needed

STARTING DATE: September 29, 2026

LENGTH OF CONTRACT: ongoing as needed

BUDGETED CURRENT YEAR: Yes

REASON FOR HIRE: Resignation

QUALIFIES FOR BENEFITS: No

“Employment is subject to Cloquet School Board Approval”



Independent School District No. 94
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302 14th Street • 218-879-0115 • FAX-879-6941

<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Robbi Mondati, Principal

DATE: 8/6/26

RE: Extra Service Contract Transfer

I am recommending the transfer of the 4th grade extra service contract for the Washington Site Leadership Team from Jennifer Mangan to Tyler Olin. This transfer is due to Mrs. Mangan moving to a 5th grade teaching position at CMS.

From the Desk of:

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

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: Girls hockey coaches

Please approve our girls hockey coaches for 2026-2027.

Head Coach - Kyle Schmidt- \$7217
Asst- Emma Dornseif- \$4316 (paid by school district)
Asst- Bryan Lent-\$4316 (paid by school school district)
Asst- Dustin Moreland- \$679 (school district) + \$3637 (booster club)= \$4316
Asst- Taylor Moore- \$3238 (booster club)

The school paid stipends for Emma Dornseif, Bryan Lent, and Dustin Moreland are calculated from splitting the assistant coach pay and JV coach pay.
Booster Club amounts will also include any taxes and benefits. There is no cost to the school district for those amounts.

If anyone has any questions regarding these recommendations, please feel free to call me.

PR



CAAEP

Cloquet Area Alternative Education Program

1000 18th Street
Cloquet, MN 55720
218.879.0115

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Steve Battaglia, Principal Cloquet Area Alternative Education Program

DATE: September 17, 2026

RE: **Extra Service Contract for CAAEP for the 2026-2027 School Year**

Name	Activity	Amount (\$)
Sue Thomason	Non-licensed Vocational Director (Computer/Technology Coordinator)	\$1,845

From the Desk of:

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

To: Mary Marciniak, Superintendent Cary, School Board
From: Paul Riess- Activities Director
Re: School Musical help

Please approve the individual listed below. This is for an individual who will be helping with our school musical.

- Mikayli Marciulionis- Volunteer

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

PR



Independent School District No. 94
Cloquet, Minnesota 55720

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Cloquet Senior High School
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Cloquet Middle School
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Churchill Elementary School
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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>

23 September 2026

To: Dr. Michael Cary, Superintendent
From: Teresa Angell, AIE Program Director *TA*
RE: Permission to post for Makoons Club Positions

For your consideration and approval, I am requesting permission to post several positions internally to assist and carryout Makoons Club Afterschool Program.

Makoons Club is an after-school program utilizing Indigenous authored and illustrated literature to deliver multi-cultural text to students in grades 3 & 4 at both elementary sites. Correlating activities and Ojibwe language will be included.

Position: Curriculum Developer (1 position)
Payroll Information: \$38.04hr up to 5 hours a week
Budgeted Current Year: Yes – MN AI Formula 320/Achievement & Integration 313

Position: Site Facilitator (2 positions)
Payroll Information: \$30.00hr up to 5 hours a week
Budgeted Current Year: Yes – MN AI Formula 320/Achievement & Integration 313

Position: Instructor/Teacher (4 positions)
Payroll Information: \$38.04hr up to 5 hours a week
Budgeted Current Year: Yes – MN AI Formula 320/Achievement & Integration 313

Position: Program Assistant (4 positions)
Payroll Information: \$26.00hr up to 5 hours a week
Budgeted Current Year: Yes – MN AI Formula 320/Achievement & Integration 313



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

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

To: Dr. Michael Cary, Superintendent for the Cloquet Public Schools

From: Barb Mackey, Assistant Special Education Director for the Northern Lights Academy

Date: September 24, 2026

Re: Permission to Post for Two 1:1 paraprofessionals (IEP team decisions)

The Northern Lights Academy is requesting permission to post for two paraprofessionals to work 1:1 with students because their IEP teams determined there is a need for 1:1 paraprofessional support. One position will be for 5 hours (8:00 to 1:00) and the other position will be for 6.75 hours per student contact day (6.25 on Wednesdays).

Please let me know if you have any questions.

2026-2027 Student Enrollment Report

5/29/2026	Dates	9/10	9/23																	
	CHURCHILL																			
12	Early Five/Dev Kindergarten	14	14																	
62	Kindergarten - All Day	64	62																	
63	First Grade	61	60																	
73	Second Grade	67	65																	
70	Third Grade	76	76																	
80	Fourth Grade	72	71																	
360	TOTAL CHURCHILL	354	348	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	WASHINGTON																			
81	Kindergarten - All Day	78	78																	
86	First Grade	80	78																	
95	Second Grade	88	88																	
102	Third Grade	94	94																	
108	Fourth Grade	102	100																	
472	TOTAL WASHINGTON	442	438	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
832	TOTAL ELEMENTARY	796	786	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Open Enrollment-Elementary																			
	MIDDLE SCHOOL																			
141	Fifth Grade	207	199																	
183	Sixth Grade	148	145																	
180	Seventh Grade	195	196																	
181	Eighth Grade	182	180																	
685	TOTAL MIDDLE SCHOOL	732	720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Open Enrollment-CMS																			
	HIGH SCHOOL																			
187	Ninth Grade	181	181																	
175	Tenth Grade	193	194																	
181	Eleventh Grade	185	178																	
169	Twelfth Grade	195	189																	
712	TOTAL HIGH SCHOOL	754	742	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Open Enrollment-CHS																			
2229	TOTAL HK-12	2282	2248	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL OPEN ENROLLMENT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	CAAEP- FULL-TIME																			
68	High School (grades 9-12)	81	83																	
8	Junior High (grades 6-8)	3	4																	
76	TOTAL CAAEP-Full-Time	84	87	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	** CAAEP - PART-TIME																			
	EDHS																			
	Extended Programming																			
	Targeted Services																			
2305	GRAND TOTAL	2366	2335	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

*12th grade reflects their last day of school

** NOT included in totals.

MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01)
ALL SCHOOLS (000)

USING FALL DATA
SCHOOL YEAR 2026-2027
Report from MARSS AB FILES

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00			19.05		6.44							25.49	19.05	4.10	107	
KG	.55			12.00	2.00								14.00	14.00	99.90	15	
KG	1.00			110.00	28.29	1.00							139.29	138.29	99.80	143	
01	1.00			104.93	34.00								138.93	138.93	99.60	140	1.61
02	1.00			125.99	26.98								152.97	152.97	99.70	155	1.99
03	1.00			135.12	35.00								170.12	170.12	99.50	173	.98
04	1.00			135.00	36.00								171.00	171.00	99.70	172	1.17
05	1.00			155.00	43.00								198.00	198.00	99.60	199	.86
06	1.00			104.00	41.00								145.00	145.00	99.60	146	
07	1.20			153.21	45.70								198.91	198.91	98.60	233	
08	1.20			147.98	35.64								183.62	183.62	98.80	226	
09	1.20			142.96	41.81								184.77	184.77	99.50	187	.17
10	1.20			150.54	51.42								201.96	201.96	99.30	211	1.26
11	1.20			140.25	50.43								190.68	190.68	99.10	200	1.12
11P	1.20			.57									.57	.57		1	
12	1.20			163.96	43.21								207.17	207.17	98.50	239	1.21
12P	1.20				.12								.12	.12		1	
EC				19.05		6.44							25.49	19.05	4.10		
KG				12.00	2.00								14.00	14.00	99.90		
KG				110.00	28.29	1.00							139.29	138.29	99.80		
01-03				366.04	95.98								462.02	462.02	99.60		4.58
04-06				394.00	120.00								514.00	514.00	99.60		2.03
07-08				301.19	81.34								382.53	382.53	98.70		
09-12				598.28	186.99								785.27	785.27	99.10		3.76
TOTAL ADM				1800.56	514.60	7.44							2322.60	2315.16	98.50		
TOTAL WADM				1975.05	567.37	7.44							2549.86	2542.42	108.20		

MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01)
Churchill Elementary (101)

USING FALL DATA
SCHOOL YEAR 2026-2027
Report from MARSS AB FILES

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time			M	N	O	P	Q	R
					F	G	H		J	K	L						
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	165	385	52.00	9.00	1.00							62.00	61.00	99.70	62	
KB	.55	84	385	12.00	2.00								14.00	14.00	99.90	15	
01	1.00	168	385	46.01	14.00								60.01	60.01	99.50	61	
02	1.00	168	385	53.00	12.00								65.00	65.00	99.80	65	
03	1.00	168	385	57.00	19.00								76.00	76.00	99.60	76	
04	1.00	168	385	56.00	15.00								71.00	71.00	99.80	71	
KG				12.00	2.00								14.00	14.00	99.90		
KG				52.00	9.00	1.00							62.00	61.00	99.70		
01-03				156.01	45.00								201.01	201.01	99.60		
04-06				56.00	15.00								71.00	71.00	99.80		
TOTAL ADM				276.01	71.00	1.00							348.01	347.01	99.70		
TOTAL WADM				270.61	70.10	1.00							341.71	340.71	97.90		

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					F	G	H		J	K							
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
07	1.20	167	380	1.86									1.86	1.86	97.30	2	
08	1.20	167	380	1.86									1.86	1.86	98.40	2	
09	1.20	167	380	2.98	.81								3.79	3.79	98.00	6	.17
10	1.20	167	380	10.96	4.24								15.20	15.20	98.70	41	1.24
11	1.20	167	380	10.25	5.27								15.52	15.52	98.50	31	.65
12	1.20	167	380	15.54	4.61								20.15	20.15	97.90	49	.56
07-08				3.72									3.72	3.72	97.80		
09-12				39.73	14.93								54.66	54.66	98.30		2.62
TOTAL ADM				43.45	14.93								58.38	58.38	98.30		
TOTAL WADM				52.14	17.92								70.06	70.06	117.90		

MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01)
Cloquet Area Alternative (104)

USING FALL DATA
SCHOOL YEAR 2026-2027
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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
					F	G	H		J	K							
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
01	1.00	29	240												88.20	15	1.61
02	1.00	29	240												93.50	19	1.99
03	1.00	29	240	.12									.12	.12	84.50	11	.98
04	1.00	29	240												91.50	11	1.17
05	1.00	29	240												96.50	8	.86
07	1.20	29	240		2.10								2.10	2.10	60.50	35	
08	1.20	29	240		2.64								2.64	2.64	48.50	44	
01-03				.12									.12	.12	89.60		4.58
04-06															93.60		2.03
07-08					4.74								4.74	4.74	53.80		
TOTAL ADM				.12	4.74								4.86	4.86	75.50		
TOTAL WADM				.12	5.69								5.81	5.81	79.90		

MARSS DISTRICT ADM SERVED REPORT

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	165	385	58.00	19.29								77.29	77.29	99.80	79	
01	1.00	167	385	58.92	20.00								78.92	78.92	99.90	79	
02	1.00	167	385	72.99	14.98								87.97	87.97	99.70	88	
03	1.00	167	385	78.00	16.00								94.00	94.00	99.50	94	
04	1.00	167	385	79.00	21.00								100.00	100.00	99.70	100	
KG				58.00	19.29								77.29	77.29	99.80		
01-03				209.91	50.98								260.89	260.89	99.70		
04-06				79.00	21.00								100.00	100.00	99.70		
TOTAL ADM				346.91	91.27								438.18	438.18	99.70		
TOTAL WADM				346.91	91.27								438.18	438.18	99.70		

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00	261	0	19.05		6.44							25.49	19.05	4.10	107	
EC				19.05		6.44							25.49	19.05	4.10		
TOTAL ADM				19.05		6.44							25.49	19.05	4.10		
TOTAL WADM				19.05		6.44							25.49	19.05	4.10		

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	193	382														2
02	1.00	193	382														2
03	1.00	193	382														2
04	1.00	193	380														1
KG																	
01-03																	
04-06																	
TOTAL ADM																	
TOTAL WADM																	

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SCHOOL YEAR 2026-2027
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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
10	1.20	261	180	.54	.18								.72	.72	56.80	6	.02
11	1.20	261	180	.55	.40								.95	.95	35.20	12	.47
12	1.20	261	180	2.15	.60								2.75	2.75	43.00	25	.65
09-12				3.24	1.18								4.42	4.42	42.90		1.14
TOTAL ADM				3.24	1.18								4.42	4.42	42.90		
TOTAL WADM				3.89	1.42								5.30	5.30	51.50		

MARSS DISTRICT ADM SERVED REPORT

Cloquet Public School District (0094-01)
Cloquet Middle (201)

USING FALL DATA
SCHOOL YEAR 2026-2027
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A	B	C	D	E	-----Nonresidents-----			I	Shared Time			M	N	O	P	Q	R
					F	G	H		J	K	L						
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
05	1.00	167	385	155.00	43.00								198.00	198.00	99.60	199	
06	1.00	167	385	104.00	41.00								145.00	145.00	99.60	146	
07	1.20	167	385	151.35	43.60								194.95	194.95	99.00	196	
08	1.20	167	385	146.12	33.00								179.12	179.12	99.60	180	
04-06				259.00	84.00								343.00	343.00	99.60		
07-08				297.47	76.60								374.07	374.07	99.30		
TOTAL ADM				556.47	160.60								717.07	717.07	99.40		
TOTAL WADM				615.96	175.92								791.88	791.88	109.80		

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
09	1.20	167	385	139.98	41.00								180.98	180.98	99.50	182	
10	1.20	167	385	139.04	47.00								186.04	186.04	99.50	194	
11	1.20	167	385	129.45	44.76								174.21	174.21	99.70	181	
11P	1.20	167	385	.57									.57	.57		1	
12	1.20	167	385	146.27	38.00								184.27	184.27	99.60	189	
12P	1.20	167	385		.12								.12	.12		1	
09-12				555.31	170.88								726.19	726.19	99.60		
TOTAL ADM				555.31	170.88								726.19	726.19	99.60		
TOTAL WADM				666.37	205.06								871.43	871.43	119.50		

I. COMPUTATION OF 2026 PAYABLE 2027 LEVY LIMITATION BY FUND (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	INITIAL LEVY LIMITATION	LIMITATION ADJUSTMENTS	ABATEMENT ADJUSTMENTS	OFFSET ADJUSTMENTS	TAC/MAX EFF ADJUSTMENT	MAXIMUM LEVY LIMITATION
GEN-RMV VOTER-EXEMP			N/A			
GEN-RMV OTHER-EXEMP	1,842,023.67	27,659.55	N/A			1,869,683.22
GEN-NTC VOTER-EXEMP			N/A			
GEN-NTC OTHER-GENED	N/A	N/A	N/A	N/A	N/A	N/A
GEN-NTC OTHER-EXEMP	739,659.49	622,024.33-	2,973.45			120,608.61
TOTAL GENERAL	2,581,683.16	594,364.78-	2,973.45			1,990,291.83
COM SERV-EXEMP	258,263.43	1,911.05	201.40			260,375.88
DEBT-VOTER-NONEXEMP	4,146,336.29	309,252.33-	1,004.81			3,838,088.77
DEBT-OTHER-NONEXEMP	865,516.03	33,158.20-				832,357.83
TOTAL DEBT SERV	5,011,852.32	342,410.53-	1,004.81			4,670,446.60
OPEB-VOTER-NONEXEMP						
OPEB-OTHER-NONEXEMP	513,720.00	36,352.52-	551.45			477,918.93
TOTAL OPEB/PENSION	513,720.00	36,352.52-	551.45			477,918.93
TOTAL	8,365,518.91	971,216.78-	4,731.11			7,399,033.24

II. COMPARISON OF 2025 PAYABLE 2026 LEVY LIMITATION WITH 2026 PAYABLE 2027 LEVY LIMITATION (BEFORE COUNTY AUDITOR ADJUSTMENTS):

FUND	2025 PAY 2026 LIMITATION	2026 PAY 2027 LIMITATION	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	2,274,408.48	1,990,291.83	284,116.65-	12.49-
COMMUNITY SERVICE	243,521.36	260,375.88	16,854.52	6.92
GENERAL DEBT SERVICE	4,711,035.68	4,670,446.60	40,589.08-	.86-
OPEB DEBT SERVICE	502,827.73	477,918.93	24,908.80-	4.95-
TOTAL	7,731,793.25	7,399,033.24	332,760.01-	4.30-

III. COMPARISON OF 2025 PAYABLE 2026 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS WITH
2026 PAYABLE 2027 CERTIFIED LEVY PLUS COUNTY AUDITOR ADJUSTMENTS:

FUND	2025 PAY 2026 CERTIFIED LEVY + ADJUSTMENTS	2026 PAY 2027 CERTIFIED LEVY + ADJUSTMENTS	INCREASE (DECREASE)	PERCENT CHANGE
GENERAL	2,274,408.48			
COMMUNITY SERVICE	243,521.36			
GENERAL DEBT SERVICE	4,711,035.68			
OPEB DEBT SERVICE	502,827.73			
TOTAL AFTER ADJUSTMENTS	7,731,793.25			

AGREEMENT FOR TARGETED SERVICES

This Agreement, made and effective as of the 23rd day of September 2026, by and between ISD 701, Hibbing Public Schools, hereinafter referred to as "non-member district", and the Cloquet Public Schools, hereinafter referred to as "Provider", for collaborating on ALC programming for the sole purpose of providing Targeted Services within ISD 701

RECITALS

The parties hereto recite and declare as follows:

1. The non-member district has a need and desire to report targeted services 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 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 1st day of October 2026, through the 30th day of June 2027. This agreement can be renewed, modified, or changed only in written form and by approval by the non-member district and Provider.

During the term of this agreement, or any extension or renewal of same, the agreement can be terminated without cause by either party with 60 days' written notice to the other.

II. Services to Be Provided by Provider

The Provider shall provide administrative support and MDE reporting coordination for targeted services 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 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 also be responsible for all scheduling and delivery of program curriculum and services, including providing for all facilities.

IV. Payment and Reimbursement

Starting October 1, 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: \$5,000

The Provider will submit an invoice to the non-member district that reflects the above the access fee.

The non-member school shall make payments for services based on receipt of the invoice from the Provider.



Board Chair, Hibbing Public Schools

9/23/26

Date



Superintendent, Hibbing Public Schools

9-24-26

Date

Board Chair, Cloquet Public Schools

Date

Superintendent, Cloquet Public Schools

Date



Washington Elementary School

September 2026 Newsletter



Welcome to Washington Elementary as we launch into the 2026-27 school year! We are beginning the year with **438** students enrolled, and four sections in all grades K-4.

We welcome new staff members:

Amanda Sales—Art teacher

Haley Egge—4th Grade teacher

Lexi Fischer—4th Grade long term sub teacher

Amanda Hakamaki—Special Education teacher

Jeff Lindstrom—4th Grade teacher

Jaslyn Wolfe—American Indian Education tutor

We have some internal moves and new roles:

Darrin Johnson—3rd Grade teacher

Jason Godnai—Title I teacher

This year is going to be another terrific year at Washington! We will be entering our 14th year as a PBIS school where we strive to show Purple P.R.I.D.E. daily. Our students continue to make great strides in their academics as well as in their development into amazing young people. We are so proud of them and incredibly excited for another great year here at Washington!



Hispanic Heritage Month, celebrated annually from

September 15 to October 15, honors the histories, cultures, and contributions of Americans whose ancestors originated from Spain, Mexico, the Caribbean, and Central and South America.



The **Washington School Store** will be opening on Monday, September 14! Grades 3 and 4 can shop (8:00-8:15am) on Mondays and Thursdays of each school week, while K, 1, and 2 can shop (8:00-8:15am) Tuesdays and Fridays. The School Store is closed on Wednesdays. There are a variety of items to pick from, ranging from school supplies like pens, pencils, erasers, sensory toys, etc. and other fun things. Proceeds from the store help with field trip expenses for the 4th graders as well as other school-wide events.



This month...

9/9—1st day for 1st—4th grade (Kindergarten Conferences)

9/9—Boosterthon Launch

9/10—1st day for Kindergarten

9/15—PIE (Partners In Education) in the Media Center 6:00pm-7:00pm

9/16—Wednesday schedule & early release begins for the year

9/17—Boosterthon Glow Run

9/24—School Picture Day

9/25—1st Grade field trip

10/7—Save the Date: Walk or Roll to School Day



Important Drop-off & Pick-up Information!

For your child's safety please be aware of the following:

School hours are 8:00am—2:55pm and on Wednesdays 8:00am —2:25pm, beginning on September 10th. Playground supervision begins at 7:45am. There is no drop off or pick up in the bus loop. Children are welcome to enter the school starting at 8:00am. If planning to have breakfast here (grades 1-4) students should enter from the playground door (Door 3) beginning at 7:45am. Kindergarten students will have breakfast in the cafeteria after the school day begins. If students are participating in morning connections they may enter through Door 1.

****Reminder that 2:00pm is the cut-off time for same day student bus changes. You are able to pick up your child at the school if you call after 2:00pm BUT will not be able to change bus drop-off locations. Please call **Palmer Bus Service at (218) 380-1709** before 2:00pm for changes.**

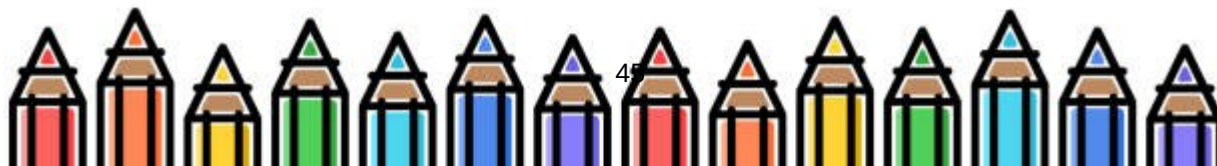
At the end of the day, school staff will be releasing students to their adult, not to the playground. We do not have staff supervision for the playground after school.

Please heed the 20 mph speed limit on Doddridge, and use extra caution.

Please take extra care looking out for student walkers and stopped buses with flashing lights and stop arms out. Patrols are also at the corners of 12th & Doddridge, 14th & Doddridge, and 12th & Sahlman. Crossings will be supervised from roughly 7:45-8:00am and 2:55-3:05pm. **Wednesday afternoons will be 30 minutes earlier, beginning next week.** Please always be careful and aware of those around you, keeping students' safety in mind. Thank you!



The **Washington Family Handbook** is available to view at the Washington Web Page, and we highly encourage all families to familiarize yourself with this information. www.isd94.org/o/we —located under Parent Resources.





PIE (Partners in Education)

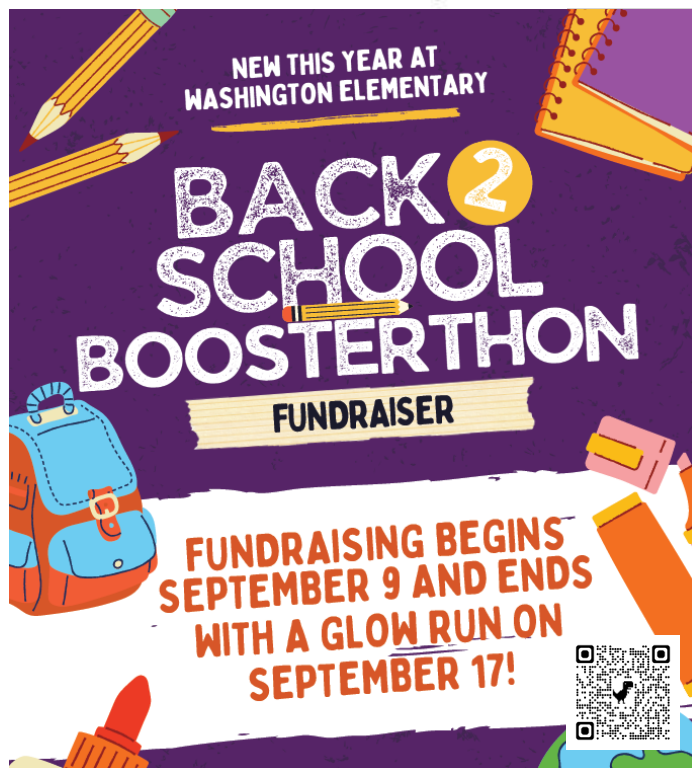
The Washington Partners in Education group meets once a month to discuss various ideas that make Washington a fun, engaging and safe learning environment for all students and staff. They are a very instrumental part of our Washington community! Please consider attending one or more of our upcoming meetings. If you have ever thought of helping out NOW is the time to join! We are looking for at least one adult representative from each of our 20 classes, so please let us know if you'd be willing.

Meetings: September 15, October 13, November 17, (no December meeting), January 12, February 9, March 16, April 13, and May 11.

*All meetings will be from 6:00-7:00 pm in the Washington Media Center; pizza will be provided, and childcare will be provided as well.



Click here for more info



School Pictures:

September 24 is school picture day.

This year, picture orders will open following picture day, and each family will receive two images to choose from. All ordering will be online. More info to come.



Washington Contact Information for 2026-2027:

For your reference:

Robbi Mondati, Principal
rmondati@isd94.org
218-879-3369 x5076

Misha Alaspa, Dean of Students
malaspa@isd94.org
218-879-3369 x5079

Abbi Sewell, School Counselor
asewell@isd94.org
218-879-3369 x5074

Nicole Peterson, Family School Support Worker
npeterson@isd94.org
218-879-3369 x5075

Stephanie Gibson, School Psychologist
sgibson@isd94.org
218-879-3369 x 5042

Vickie Nordin, School Nurse
vnordin@isd94.org
218-878-3019

Main Office:
218-879-3369

Washington Fax:
218-879-3360

Palmer Bus Service:
218-380-1709



American Indian Education Update:

American Indian Education provides a variety of services to American Indian youth who are an enrolled member or descendent of a federally-recognized tribe, meaning their parent or grandparent is enrolled. If you have questions regarding eligibility, please contact Kyra Patrick at (218) 879-3369 x5012 or email kpattrick-johnson@isd94.org. Guardians will need to fill out a JOM/Title VI form, which only needs to be completed once for the entire duration of the student's education here at the Cloquet district. Our program has services for academic support, social/emotional/behavioral support, financial assistance, school supplies, snacks, cultural learning opportunities, enrichment, and before and after school programming. We are also involved in the special education process and work with families throughout the evaluation and qualification process.



All school meals are provided free of charge this school year. We still ask you to fill out your **Free and Reduced Lunch** application when you do your annual Online Registration in Parent Portal (and it's on the webpage, called [Application for Educational Benefits](#)), because it increases funding to our school, and may qualify families to receive reduced sports/activities fees. If you need a form, please contact the school office. (Forms on the website—do a search for "Application for Educational Benefits." Filling out this form assists our district with funding, and is very important!

