

Wrenshall Board of Education Meeting  
Tuesday, October 7, 2025 6:00 PM Central

Wrenshall School Library Media Center  
207 Pioneer Drive  
Wrenshall, MN 55797

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

Present: 6.

Board meeting called to order by Chairperson Mary Carlson

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Adoption of Agenda
5. Regular Business
  - 5.a. Approval of Minutes
  - 5.b. Accept Business Office Report
  - 5.c. Approval of Consent Agenda
6. Informational Items
  - 6.a. Board Committee Reports
  - 6.b. Principal's Report
  - 6.c. Community Education Report
  - 6.d. American Indian Cultural Liaison Report
  - 6.e. Enrollment Report
  - 6.f. Superintendent's Report
  - 6.g. Consolidation Discussion
  - 6.h. Bus Fleet Status Update
7. Action Items
  - 7.a. Approve contract with Carlton County for Family School Support Worker
  - 7.b. Rising Star Letter of Support
  - 7.c. Approve the Comprehensive Achievement and Civic Awareness Report
  - 7.d. Ehler's Contract
8. Policy Review Cycle
9. Acceptance of Donations
10. Future Meetings
11. Adjournment

# Wrenshall Board of Education Meeting

Tuesday, October 7, 2025 6:00 PM – Open Forum 5:30 PM

Wrenshall School Library Media Center, 207 Pioneer Drive, Wrenshall, MN 55797

**1. Call to Order**

**2. Pledge of Allegiance**

**3. Roll Call**

**4. Adoption of Agenda**

**5. Regular Business**

a. Approval of Minutes

b. Accept Business Office Report

c. Approval of Consent Agenda

**6. Informational Items**

a. Board Committee Reports

b. Principal's Report

c. Community Education Report

d. American Indian Cultural Liaison Report

e. Enrollment Report

f. Superintendent's Report

g. Consolidation Discussion

h. Bus Fleet Status Update

**7. Action Items**

a. Approve contract with Carlton County for Family School Support Worker

b. Rising Star Letter of Support

c. Approve the Comprehensive Achievement and Civic Awareness Report

d. Ehler's Contract

**8. Policy Review Cycle**

**9. Acceptance of Donations**

**10. Future Meetings**

**11. Adjournment**

**Wrenshall School ISD #100**  
**Receipt Listing Report with Detail by Deposit**  
**Fund Summary**

<b>Fund</b>	<b>Total</b>
01	\$529,086.94
02	\$426.56
04	\$17,793.91
07	\$16,298.57
21	\$3,120.00
<b>Report Total</b>	<b>\$566,725.98</b>

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

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$122,396.41
02	Food Services Fund	\$11,199.07
03	Transportation (Sub of 01)	\$29,558.59
04	Community Service	\$802.40
05	Capital Outlay (Sub of 01)	\$55,443.60
21	Student Activities	\$78.97
<b>Report Total</b>		<b>\$219,479.04</b>

**Wrenshall School ISD #100**  
**Exp/Rev Summary - Fd**  
**Period Ending September 30, 2025**

Sequence: L, Fd

		Adopted26						% YTD	Remaining
Description		Annual Budget	Period 202603	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
E	Expenditure								
01	General Fund	4,857,681.00	377,202.64	583,891.37	12%	1,286.16	12%	4,272,503.47	
02	Food Services Fund	215,346.00	20,207.31	23,049.13	11%	0.00	11%	192,296.87	
03	Transportation (Sub of 01)	432,272.00	47,764.44	69,088.99	16%	0.00	16%	363,183.01	
04	Community Service	190,043.00	15,097.94	42,818.93	23%	0.00	23%	147,224.07	
05	Capital Outlay (Sub of 01)	155,196.00	50,872.60	157,431.19	101%	37,903.80	126%	(40,138.99)	
07	Debt Redemption Fund	947,210.00	0.00	149,080.00	16%	0.00	16%	798,130.00	
18	Custodial	0.00	(300.00)	(300.00)	0%	0.00	0%	300.00	
E	Expenditure	6,797,748.00	510,844.93	1,025,059.61	15%	39,189.96	16%	5,733,498.43	
R	Revenue								
01	General Fund	(4,999,462.00)	(530,925.33)	(800,300.32)	16%	0.00	16%	(4,199,161.68)	
02	Food Services Fund	(216,700.00)	(426.56)	4,830.00	(2%)	0.00	(2%)	(221,530.00)	
03	Transportation (Sub of 01)	(253,307.00)	0.00	0.00	0%	0.00	0%	(253,307.00)	
04	Community Service	(188,427.00)	(17,793.91)	(54,401.48)	29%	0.00	29%	(134,025.52)	
05	Capital Outlay (Sub of 01)	(149,909.00)	0.00	0.00	0%	0.00	0%	(149,909.00)	
07	Debt Redemption Fund	(966,060.00)	(16,298.57)	(44,476.07)	5%	0.00	5%	(921,583.93)	
21	Student Activities	0.00	(3,120.00)	(3,120.00)	0%	0.00	0%	3,120.00	
R	Revenue	(6,773,865.00)	(568,564.37)	(897,467.87)	13%	0.00	13%	(5,876,397.13)	
Report Totals:		23,883.00	(57,719.44)	127,591.74	534%	39,189.96	698%	(142,898.70)	

Updated: 10/6/2025

	FY 26 Adopted			FY 26 Revised			
	Revenues	Expenses	Surplus (Deficit)	Revenues	Expenses	Surplus (Deficit)	
General Fund							
Fund 1 General	4,999,462	4,857,681	141,781	5,131,960	5,050,483	81,477	
Fund 3 Transportation	253,307	432,272	(178,965)	253,307	433,595	(180,288)	
Fund 5 Capital Expenditures	149,909	155,196	(5,287)	149,909	210,049	(60,140)	
Total General Fund	5,402,678	\$ 5,445,149	(42,471)	5,535,176	5,694,127	(158,951)	-2.79%
Food Service Fund 2	216,700	215,346	1,354	216,700	219,040	(2,340)	
Community Service Fund 4	188,427	190,043	(1,616)	206,764	194,417	12,347	
Debt Service Fund 7	966,060	947,210	18,850	966,060	947,210	18,850	
	6,773,865	\$ 6,797,748	(23,883)	-0.35% 6,924,700	7,054,794	(130,094)	-1.84%
Net Change in Surplus (Deficit)				150,835	257,046	(106,211)	

**Changes:**

**Revenues**

**Fund 1**

211 Gen Ed Aid	\$ (141,713.00)	Compensatory Rev
300 Rev State	\$ 18,000.00	American Indian Education Aid + 2,000 Reduction in School Library Aid
369 Hourly Unemployment	\$ (20,000.00)	Summer unemployment- fully funded
401 Title ESEA	\$ 11,215.00	Reduction in Title Funds
		(132,498)

**Fund 4**

050 Fees	864	
300 ECFE, SR, Preschool Screening	(18,001)	Pathways
369 Misc State Rev (Wrens Club)	(1,200)	(18,337)

**Total increase/ (decrease) \$ 150,835.00**

**Expenses**

**Fund 1**

1%,2% Wages & Benefits	\$ 125,551.00	
Paraprofessional	\$ 25,216.00	Assumes health and dental
ICS	\$ 5,000.00	
Boiler Operator	\$ 18,000.00	
303 Fed Subaward <\$25,000	\$ 3,721.00	SPED Coop Budget
305 Consulting Fees/Services	\$ 3,119.00	American Indian Education Expenses & Hillyard Gym Floor
311 Prof & Tech Services	\$ 417.00	SPED Coop Budget
314 MN Telecommunications		
315 Repairs & Maint- Computer/Tech		
340 Property Insurance	\$ 3,197.00	
341 Liability Insurance	\$ 990.00	
350 Repairs & Maint- Maintenance		
365 American Ind Ed Travel Staff Dev		
366 Travel		
369 Entry Fees/Student Travel		
391 Reimbursement to MN Districts		
394 To Non-Ed Agency		
596,397 Sped Sal Pur From Other Distr	\$ 2,573.00	SPED Coop Budget
401 General Supplies	\$ 2,756.00	SPED Coop Budget
405 Non-Instructional Software	\$ 2,188.00	SPED Coop Budget
406 Instructional Software		
430 Instructional Supplies		
440 Fuel for Buildings		
455 Non-Inst Tech Supplies		
490 Food		
530 Equipment		
556 Instructional Tech Hdware		
570 Land Leases	\$ 74.00	SPED Coop Budget



## Wrenshall School ISD #100 Receipt Listing Report

Deposit Ctrl No	Batch	Co	Receipt No	Receipt Type	Bank	Check No	Date	Pmt Type	Grp	Code	Customer	Status	Amount
3775	0100		12344	Credit	1		09/02/25	Check	1	1008	ISD 094 - Cloquet	Applied	1,158.92
	0100		12345	Credit	1		09/02/25	Check	1	1500	Miscellaneous	Applied	640.00
<b>Deposit Control Total:</b>												<b>1,798.92</b>	
3776	0100		12346	Credit	1	0009853778	09/09/25	Check	1	1002	State of MN	Applied	679.57
<b>Deposit Control Total:</b>												<b>679.57</b>	
3777	0100		12347	Credit	1	0009880216	09/12/25	Check	1	1002	State of MN	Applied	149,720.26
<b>Deposit Control Total:</b>												<b>149,720.26</b>	
3778	0100		12348	Credit	1		09/15/25	Check	1	1110	Lunch Program	Applied	50.00
	0100		12349	Credit	1		09/15/25	Check	1	1042	LATCH KEY	Applied	1,770.13
	0100		12350	Credit	1		09/15/25	Check	1	1500	Miscellaneous	Applied	6,292.52
<b>Deposit Control Total:</b>												<b>8,112.65</b>	
3779	0100		12351	Credit	1		09/09/25	Wire	1	1047	TASC	Applied	522.04
<b>Deposit Control Total:</b>												<b>522.04</b>	
3780	0100		12352	Credit	1		09/23/25	Check	1	1002	State of MN	Applied	202.71
<b>Deposit Control Total:</b>												<b>202.71</b>	
3781	0100		12353	Credit	1		09/23/25	Check	1	1007	ISD 093 - Carlton	Applied	11,857.71
	0100		12354	Credit	1		09/23/25	Check	1	1500	Miscellaneous	Applied	100.00
	0100		12355	Credit	1		09/23/25	Check	1	1042	LATCH KEY	Applied	810.00
	0100		12356	Credit	1		09/23/25	Check	1	1044	PreSchool	Applied	2,643.00
	0100		12357	Credit	1		09/23/25	Check	1	1046	Community Ed	Applied	40.00
<b>Deposit Control Total:</b>												<b>15,450.71</b>	
3782	0100		12358	Credit	1		09/29/25	Wire	1	1002	State of MN	Applied	380,135.16
<b>Deposit Control Total:</b>												<b>380,135.16</b>	
3783	0100		12359	Credit	1		09/03/25	Wire	1	1037	Infinite Campus	Applied	376.56
<b>Deposit Control Total:</b>												<b>376.56</b>	
3784	0100		12360	Credit	1		09/30/25	Wire	1	1045	BRIGHTWHEEL	Applied	9,727.40
<b>Deposit Control Total:</b>												<b>9,727.40</b>	
<b>Report Total:</b>												<b>566,725.98</b>	

# EXPENSE SUMMARY - SEPTEMBER 2025

Check No.	Vendor	Amount	Date	Description
57577	95 PERCENT GROUP LLC	\$108.90	9/15/2025 0:00	Phonics Core Program - Elem
57578	ACP CREATIVIT LLC	\$742.50	9/15/2025 0:00	Local Grant Expense-District
57579	ASPIRUS MEDICAL GROUP	\$234.00	9/15/2025 0:00	Physicals/Drug Testing
57580	BRITTANY CAMPBELL	\$80.00	9/15/2025 0:00	General Supplies-Food Svc
57581	CENTURY LINK	\$325.00	9/15/2025 0:00	Communication Svc-Telephone
57582	CLOQUET AUTOMOTIVE	\$353.45	9/15/2025 0:00	Repairs & Maint Serv
57583	CLOQUET AUTOMOTIVE	\$62.08	9/15/2025 0:00	Repairs & Maint Serv
57584	CLOQUET SANITARY SERVICE	\$993.32	9/15/2025 0:00	Contr Svc- Garbage
57585	CMH RAITER FAMILY CLINIC	\$161.00	9/15/2025 0:00	Physicals/Drug Testing
57586	COMO OIL AND PROPANE	\$334.85	9/15/2025 0:00	Fuel For Vehicles
57587	COMO OIL AND PROPANE	\$588.11	9/15/2025 0:00	Fuel For Vehicles
57588	EMC INSURANCE COMPANIES	\$7,662.37	9/15/2025 0:00	Insurance
57589	ESC SYSTEMS	\$678.00	9/15/2025 0:00	Prof & Tech Services
57590	EXPLORE LEARNING	\$2,965.50	9/15/2025 0:00	Q-352132 Reflex Site License
57591	FOLLETT SCHOOL SOLUTIONS INC	\$2,443.08	9/15/2025 0:00	Non-Instr Software Lic Agreemt
57592	GREAT MINDS PBC	\$7,214.09	9/15/2025 0:00	Eureka Math Squared Curriculum
57593	HUNT ELECTRIC CORP	\$6,700.00	9/15/2025 0:00	Capitalized Non-Instr Tech Hdw > \$3000
57594	HUNT ELECTRIC CORP	\$325.00	9/15/2025 0:00	Prof & Tech Services
57595	HUNT ELECTRIC CORP	\$149.00	9/15/2025 0:00	Repairs & Maint Serv-Maintenance
57596	HUNT ELECTRIC CORP	\$1,471.49	9/15/2025 0:00	Repairs & Maint Serv-Maintenance
57597	ICS CONSULTING LLC 138006	\$1,000.00	9/15/2025 0:00	Consulting Fees-Facilities
57598	IXL LEARNING	\$5,625.00	9/15/2025 0:00	RENEWAL IXL SITE LICENSE
57599	JOSTENS INC	\$4,741.93	9/15/2025 0:00	Annual Yearbook-Supplies
57600	KEMPS LLC	\$453.05	9/15/2025 0:00	Milk
57601	KEMPS LLC	\$528.30	9/15/2025 0:00	Milk
57602	L & M SUPPLY INC	\$414.45	9/15/2025 0:00	Supplies-Operations & Maintenance
57603	MINNEAPOLIS OXYGEN CO	\$489.81	9/15/2025 0:00	Instru Supplies-Industrial Ed
57604	MN PEIP	\$72,338.36	9/15/2025 0:00	Health Insurance
57605	MRI SOFTWARE	\$20.00	9/15/2025 0:00	Legal Fees
57606	NATL INDIAN EDUC ASSN NIEA	\$250.00	9/15/2025 0:00	American Indian Ed- Staff Dev Travel
57607	NORTHERN DOOR & HARDWARE INC	\$460.00	9/15/2025 0:00	Supplies-Operations & Maintenance
57608	PER MAR SECURITY SERVICES	\$21.62	9/15/2025 0:00	Security System Fees
57609	PITNEY BOWES GLOBAL	\$174.00	9/15/2025 0:00	Postage & Express
57610	SCHOLASTIC INC	\$1,701.22	9/15/2025 0:00	Curriculum
57611	SHI INTERNATIONAL CORP	\$1,239.50	9/15/2025 0:00	Microsoft - Part# AAD-38391
57612	SIMPLY GOOD FOOD LLC	\$3,694.00	9/15/2025 0:00	Food Service software
57613	SNA DEPOSITORY	\$66.50	9/15/2025 0:00	Dues/License-Food Svc
57614	TEACHERS PAY TEACHERS	\$401.99	9/15/2025 0:00	Instru Supplies-Science
57615	UNITED TRUCK BODY CO INC	\$6,850.57	9/15/2025 0:00	Repairs & Maint Serv
57616	UNITED TRUCK BODY CO INC	\$7,131.91	9/15/2025 0:00	Repairs & Maint Serv
57617	UNITED TRUCK BODY CO INC	\$1,304.92	9/15/2025 0:00	Repairs & Maint Serv
57618	UNITED TRUCK BODY CO INC	\$6,167.72	9/15/2025 0:00	Repairs & Maint Serv
57619	UNITED TRUCK BODY CO INC	\$318.70	9/15/2025 0:00	Repairs & Maint Serv
57620	UPPER LAKES FOODS INC	\$1,199.68	9/15/2025 0:00	Food Service
57621	UPPER LAKES FOODS INC	\$4,297.69	9/15/2025 0:00	Food Service
57622	US BANK EQUIPMENT FINANCE	\$532.00	9/15/2025 0:00	Lease Principal
57623	VALLEY PRINTING	\$554.00	9/15/2025 0:00	Supplies-Operations & Maintenance
57624	WIDDES FEED AND FARM SUPPLY	\$597.20	9/15/2025 0:00	Snow Removal
57625	WIEDIGER SPEECH & LANGUAGE	\$1,936.00	9/15/2025 0:00	To Non-Ed Agency
57626	ACP CREATIVIT LLC	\$247.50	9/19/2025 0:00	Consulting Svc-Admin Tech
57627	CARDMEMBER SERVICE	\$9,180.25	9/19/2025 0:00	Supplies-Curric-Staff Dev
57628	CARLTON COUNTY HUMAN SERVICES	\$50.00	9/19/2025 0:00	Communication Svc-Telephone
57629	CHLOE SWANSON	\$389.26	9/19/2025 0:00	Library Books
57630	CITY OF WRENSHALL	\$498.19	9/19/2025 0:00	Water & Sewage
57631	COMO OIL AND PROPANE	\$408.65	9/19/2025 0:00	Fuel For Vehicles
57632	COMO OIL AND PROPANE	\$361.98	9/19/2025 0:00	Fuel For Vehicles
57633	CREATIVEDGE DESIGNS LLC	\$320.00	9/19/2025 0:00	XC Run General Supplies
57634	FOND DU LAC TRIBAL COMM COLLEGE	\$40.00	9/19/2025 0:00	American Indian Ed- Staff Dev Travel
57635	GREAT MINDS PBC	\$538.85	9/19/2025 0:00	Eureka Math Squared Curriculum

57636	GUARDIAN PEST SOLUTIONS, INC	\$57.91	9/19/2025 0:00	Fees for Svc-Food Svc
57637	IXL LEARNING	\$237.50	9/19/2025 0:00	IXL Learning License
57638	KEMPS LLC	\$376.70	9/19/2025 0:00	Milk
57639	LAKE SUPERIOR ZOOLOGICAL SOCIETY	\$168.00	9/19/2025 0:00	Wrens Club Entry Fees/Student Trav
57640	MEDTOX	\$30.22	9/19/2025 0:00	Physicals/Drug Testing
57641	METRO SALES INC	\$163.40	9/19/2025 0:00	General Supplies-Admin
57642	MINNESOTA POWER	\$7,035.54	9/19/2025 0:00	Electricity
57643	MN DEPARTMENT OF HUMAN SERVICES	\$90.00	9/19/2025 0:00	General SupplieINELIGIBLE MA
57644	MN ENERGY RESOURCES	\$112.32	9/19/2025 0:00	Fuel For Bldgs
57645	MN STATE HIGH SCHOOL LEAGUE	\$1,035.00	9/19/2025 0:00	Entry Fees/Student Travel-ATHLETICS
57646	PAN-O-GOLD BAKING	\$157.74	9/19/2025 0:00	Food-Lunch
57647	ST GERMAINS GLASS	\$525.00	9/19/2025 0:00	Repairs & Maint Serv-Maintenance
57648	UHL / ABE	\$3,880.88	9/19/2025 0:00	Repairs & Maint Serv-MECH SYSTEMS
57649	UHL / ABE	\$3,075.55	9/19/2025 0:00	Repairs & Maint Serv-MECH SYSTEMS
57650	UHL / ABE	\$3,609.95	9/19/2025 0:00	Repairs & Maint Serv-MECH SYSTEMS
57651	BRENT KUBIS	\$125.00	9/26/2025 0:00	Officiating Expense - FOOTBALL
57652	BRENTS BIFFIES INC	\$188.50	9/26/2025 0:00	Supplies-Football
57653	CHASE ERNSTE	\$125.00	9/26/2025 0:00	Officiating Expense - FOOTBALL
57654	CITON COMPUTER CORP	\$3,500.00	9/26/2025 0:00	GoogleChromeOS Mgmt Cons Educ Lic
57655	CLOQUET AUTOMOTIVE	\$934.81	9/26/2025 0:00	Repairs & Maint Serv
57656	CMH RAITER FAMILY CLINIC	\$297.00	9/26/2025 0:00	Physicals/Drug Testing
57657	CMH RAITER FAMILY CLINIC	\$247.00	9/26/2025 0:00	Physicals/Drug Testing
57658	CMH RAITER FAMILY CLINIC	\$297.00	9/26/2025 0:00	Physicals/Drug Testing
57659	COMO OIL AND PROPANE	\$542.52	9/26/2025 0:00	Fuel For Vehicles
57660	DELTA DENTAL OF MINNESOTA	\$3,535.20	9/26/2025 0:00	Dental Insurance
57661	DENISE NORTH	\$59.88	9/26/2025 0:00	Textbooks-High School
57662	DSC COMMUNICATIONS	\$460.00	9/26/2025 0:00	Communications Serv
57663	DSC COMMUNICATIONS	\$70.00	9/26/2025 0:00	Communication Srvc-Telephone
57664	DSC COMMUNICATIONS	\$70.00	9/26/2025 0:00	Communication Srvc-Telephone
57665	DSC COMMUNICATIONS	\$140.00	9/26/2025 0:00	Communications Serv
57666	EDUCATORS BENEFIT CONS	\$68.64	9/26/2025 0:00	Consulting Fees/Serv-Bus Office
57667	ESC SYSTEMS	\$271.00	9/26/2025 0:00	Prof & Tech Services-FIRE SAFETY
57668	GREAT MINDS PBC	\$191.73	9/26/2025 0:00	EUREKA MATH SQUARED Curric
57669	HARBOR MECHANICAL INC	\$4,950.00	9/26/2025 0:00	Repairs & Maint Serv-PLUMBING
57670	ISD 332 MORA SCHOOL DISTRICT	\$225.00	9/26/2025 0:00	Entry Fees/Student Travel-VB
57671	JEFF PESTA	\$267.50	9/26/2025 0:00	Consulting Fees/Serv-Admin
57672	JUSTIN NIEMANN	\$125.00	9/26/2025 0:00	Officiating Expense - FOOTBALL
57673	KEMPS LLC	\$376.70	9/26/2025 0:00	Milk
57674	KESLER SCIENCE	\$349.00	9/26/2025 0:00	KS Core:Kesler Sci Core Membership
57675	MATTHEW ERICKSON	\$125.00	9/26/2025 0:00	Officiating Expense - FOOTBALL
57676	MENARDS - WEST DULUTH	\$25.88	9/26/2025 0:00	Supplies-Operations & Maintenance
57677	MICHAEL SCHMIDT	\$125.00	9/26/2025 0:00	Officiating Expense - FOOTBALL
57678	MN TELECOMMUNICATIONS	\$604.50	9/26/2025 0:00	Svc Purch from MN Joint-Powers
57679	NATL INSURANCE SVCS OF WI INC	\$861.75	9/26/2025 0:00	Life Insurance
57680	NORTHEAST SERVICE CO-OP	\$950.00	9/26/2025 0:00	Prof & Tech Services-ENVIR MGMT
57681	REGION 7A	\$800.00	9/26/2025 0:00	Entry Fees/Student Travel
57682	SHIRLEY VAN GUILDER	\$169.19	9/26/2025 0:00	Local Grant Expense-District
57683	SUMMIT FIRE PROTECTION	\$457.50	9/26/2025 0:00	Prof & Tech Services-FIRE SAFETY
57684	TASC	\$64.16	9/26/2025 0:00	Consulting Fees/Serv-Admin
57685	UNITED TRUCK BODY CO INC	\$104.00	9/26/2025 0:00	Repairs & Maint Serv
57686	FRANK SCHILL	\$7,083.33	9/30/2025 0:00	Superintendent- Consulting Fees/Serv
	<b>Total</b>	<b>\$219,479.04</b>		

# WRENSHALL PUBLIC SCHOOL DISTRICT



Dr. Frank Schill, Superintendent  
Michelle Blanchard, Principal

October 7, 2025

## **Consent Agenda**

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

## **Appointments:**

1. William Ricker, Guidance Counselor, effective October 2, 2025
2. Angela Welch, Class 5 Special Education Paraprofessional, effective October 13, 2025

## **Changes of Assignment:**

## **At-Will Agreements:**

## **Leaves of Absence:**

## **Resignations:**

1. Erik Holter, Guidance Counselor, effective October 9, 2025



# Comprehensive Achievement and Civic Readiness (CACR) Annual Summary Report

Please use this template as an internal tool to gather information. Responses should be submitted electronically in the **Minnesota Education Grant System (MEGS)**. You can copy your responses from this template into MEGS.

If your district or charter does not utilize ESEA funds and complete ESEA reporting within MEGS, please submit an electronic copy of this form to [CACR.MDE@state.mn.us](mailto:CACR.MDE@state.mn.us).

**District or Charter Name:** Wrenshall Public School

**CACR Contact Name:** Michelle Blanchard

**CACR Contact Title:** Principal

**CACR Contact Email:** 218.384.4274

**CACR Contact Phone Number:** mblanchard@isd100.org

## Annual Public Meeting

**These annual public meetings are to be held in the fall of each school year.**

**CACR Requirement:** School boards are to hold an annual public meeting each fall to communicate plans for the upcoming school year based on a review of goals, outcomes and strategies from the previous year. Families and community partners should be meaningfully involved, and this meeting is to occur separately from a regularly scheduled school board meeting.

Provide the date of the school board annual public meeting to review progress on the CACR plan for the most recent school year: October 7<sup>th</sup>, 2025

## Annual Report

**CACR Requirement:** For each school year, the school board must publish a report in the local newspaper, by mail or by electronic means on the district website.

Provide the direct website link to the district's CACR annual report. If a link is not available, describe how the district disseminates the report to families and community partners: [isd100.net](http://isd100.net)

## Survey(s) of Staff, Students, and Families

**CACR Requirement:** Each school district must periodically survey affected constituencies, in their home language(s) where appropriate and practicable, about their connection to and level of satisfaction with school.

Summarize the results of your most recent survey(s) of staff, students, and families. Type response here

## Goals and Results

### All Students Ready for School

Does your district/charter enroll students in kindergarten? If no, you do not need to set a school readiness goal.

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2024–25 SY.</p> <p>By Spring 2025, the four-year-old school readiness students will increase their average overall score on the Brigance Early Childhood Screener from 71.7 in Fall 2024 to at least 72.0 in 2025 demonstrating measurable growth in school readiness skills across language, cognition, motor, self-help, and social-emotional domains.</p>	<p>Provide the result for the 2024–25 SY that directly ties back to the established goal.</p> <p>The school readiness students scored an average of 73.0 on the Brigance Early Childhood Screener.</p>	<p><b><i>Check one of the following:</i></b></p> <p><input checked="" type="checkbox"/> Goal Met (one-year goal)</p> <p><input type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Goal Met (multi-year goal)</p> <p><input type="checkbox"/> Goal Not Met (multi-year goal)</p> <p><input type="checkbox"/> On Track (multi-year goal)</p> <p><input type="checkbox"/> Not On Track (multi-year goal)</p> <p><input type="checkbox"/> N/A (no kindergarten enrollment)</p>

### Close the Achievement Gap(s) Between Student Groups

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2024–25 SY.</p> <p>The achievement gap between all district special education students and general education students on the MCA Reading assessment will decrease by <b>at least 4 percentage points</b> from Spring 2024 to Spring 2025, as measured by state testing results.</p>	<p>Provide the result for the 2024–25 SY that directly ties back to the established goal.</p> <p>2024- 28.9 %</p> <p>2025- 26%</p> <p>The achievement gap between Special education and general education students on MCA reading assessment only decreased by 2.9%</p>	<p><b>Check one of the following:</b></p> <p><input type="checkbox"/> Goal Met (one-year goal)</p> <p><input type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Goal Met (multi-year goal)</p> <p><input checked="" type="checkbox"/> Goal Not Met (multi-year goal)</p> <p><input type="checkbox"/> On Track (multi-year goal)</p> <p><input type="checkbox"/> Not On Track (multi-year goal)</p>

### All Students Ready for Career and College

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2024–25 SY.</p> <p>By Spring 2025, the average ACT composite score for 11th-grade students at Wrenshall School will meet or exceed the college readiness benchmark score of 21, as measured by the official ACT assessment.</p>	<p>Provide the result for the 2024–25 SY that directly ties back to the established goal.</p> <p>English 18 District :25.7</p> <p>Math 22 District: 22.7</p> <p>Reading 22 District : 26.3</p> <p>Science 23 District : 24.7</p>	<p><b>Check one of the following:</b></p> <p><input checked="" type="checkbox"/> Goal Met (one-year goal)</p> <p><input type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Goal Met (multi-year goal)</p> <p><input type="checkbox"/> Goal Not Met (multi-year goal)</p> <p><input type="checkbox"/> On Track (multi-year goal)</p> <p><input type="checkbox"/> Not On Track (multi-year goal)</p>

## All Students Graduate

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2024–25 SY.</p> <p>All Wrenshall Students will graduate within four years at a rate of 90% or above</p>	<p>Provide the result for the 2024–25 SY that directly ties back to the established goal.</p> <p>The class of 2025 had a graduation rate of 96%</p>	<p><b>Check one of the following:</b></p> <p><input type="checkbox"/> Goal Met (one-year goal)</p> <p><input type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input checked="" type="checkbox"/> Goal Met (multi-year goal)</p> <p><input type="checkbox"/> Goal Not Met (multi-year goal)</p> <p><input type="checkbox"/> On Track (multi-year goal)</p> <p><input type="checkbox"/> Not On Track (multi-year goal)</p> <p><input type="checkbox"/> N/A (no 12th grade enrollment)</p>

## All Students Prepared to be Lifelong Learners

Goal	Result	Goal Status
<p>Provide the established SMART goal for the 2024–25 SY.</p> <p>By the end of the 2024–25 school year, Wrenshall School will increase the percentage of seniors who enroll in postsecondary or college-level courses 10 percent demonstrating growth in students' preparedness to be lifelong learners.</p>	<p>Provide the result for the 2024–25 SY that directly ties back to the established goal.</p> <p>Only 68% of high school students were enrolled in postsecondary or college-level courses during the 24-25 school year compared to 70% the previous year.</p>	<p><b>Check one of the following:</b></p> <p><input type="checkbox"/> Goal Met (one-year goal)</p> <p><input checked="" type="checkbox"/> Goal Not Met (one-year goal)</p> <p><input type="checkbox"/> Goal Met (multi-year goal)</p> <p><input type="checkbox"/> Goal Not Met (multi-year goal)</p> <p><input type="checkbox"/> On Track (multi-year goal)</p> <p><input type="checkbox"/> Not On Track (multi-year goal)</p>