



Cloquet Public Schools

Regular Meeting

Monday, June 9, 2025 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

I. Roll Call

II. Pledge of Allegiance

III. Consider Approval of Board Agenda

1. Monday, June 9, 2025, School Board Agenda

IV. Consider Approval of School Board Minutes

1. Tuesday, May 27, 2025, School Board Meeting Minutes

3

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

1. Building and Department Reports

6

VI. Claims

1. Claims, 5/29/2025, 6/2/2025, 6/5/2025

13

VII. Consent Items

1. Resignation Letters

- a. 1.0 FTE Elementary Teacher (M. Kilroy)
- b. Kids Corners Program Assistant (A. Sherwood)
- c. Kids Corner Program Assistant (M. Weaver)
- d. Kids Corner Program Assistant (L. McCollum)

2. Terminations

- a. Community Education WSI Position (S. VanGuilder)
- b. Multiple Paraprofessionals Due to Lack of Positions Post Bumping Day (see attachment)

3. Recommendations for Employment

- a. 2025 Cloquet High School Summer School Staff - Updated (see attached)
- b. 2025 Summer ESY Staff - Updated (see attached)
- c. Community Education Front Desk Worker (J. Peterson)
- d. NLA Summer ESY Staff (see attached)
- e. 0.55 FTE Elementary Music Position (A. Braaten)
- f. Community Education Front Desk Worker at The Beach (S. Wallin)
- g. Adjustment to Targeted Services Site Coordinator for Summer 2025

4. Extra Service Contracts

- a. 2025-26 E Sports (T. Lenarz)

5. Staffing Adjustments

- a. Increase 6.5hr/day Para to 6.75hr/day at Churchill Elementary (G. Hall)

6. Grant Applications/Grant Awards/Donations

7. Other

VIII. School Board Committee Report

1. Student Enrollment Report as of 5/30/2025

IX. Agenda Addendums

X. New Business

- 1. Consider Approving Dr. Michael Cary, Superintendent, the Designation of Identified Official with Authority (IOWA) for Cloquet Public Schools for June 2025-May 2026
- 2. Consider Approving the Proposed 2025-2026 Budget
- 3. Consider Approval of Carlton County Foster Care Transportation Agreement
- 4. Consider Approving Technology Managed Services Provider for 2025-26
- 5. Consider Approving 1-year Contract Extension with Cloquet Transit for 2025-26 School Year
- 6. Consider Approving 2025-26 ARCC Membership
- 7. Consider Approving Leave of Absence for 1.0 FTE Special Education Teacher at Churchill (B. Taray)
- 8. Consider Approving Leave of Absence for up to 6 Months for Part-Time Cleaner at CHS (J. Belden)
- 9. Consider Approving 2025-26 Membership to the Minnesota School Board Association

XI. Superintendent's Report

- 1. Negotiations
- 2. Data Regarding Building Transitions

XII. Consider Moving to Closed Session: Discuss Allegations Against an Employee

XIII. Consider Employment Options Regarding Employee

XIV. For Your Information

- 1. Internal Transfers
 - a. 1.0 FTE Early Childhood Special Education
 - b. 1.0 FTE 2nd Grade Teacher at Washington
- 2. *Permission to Post*
 - a. 6.75 hr/day Long-term Substitute Paraprofessional - NLA
 - b. Paraprofessional Openings at NLA for 2025-26 (5 open positions)
 - c. 1.0 FTE Special Education Multi-Categorical Teacher 23
 - d. 1.0 FTE Special Education SLD Teacher for 2025-26 School Year at Churchill Elementary (contingent upon approval of leave of absence) 24
 - e. 0.4 FTE Speech Language Pathologist 25
 - f. 1.0 FTE Special Education Long-term Substitute at Washington (12 weeks) 26
 - g. 1.0 Science Long-term Substitute at Cloquet Middle School (length TBD) 27

XV. Upcoming Meetings/Events

- 1. Tuesday, June 17, 2025 - Community Ed Advisory Meeting - 5:30 p.m. - CE Conf. Rm.
- 2. Monday, June 23, 2025 - School Board Meeting - Boardroom
- 5:30 p.m. Working Session
- 6:00 p.m. Regular Meeting

XVI. 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.

May 27, 2025

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

Topics discussed:

Dr. Cary reviewed the agenda including the summer staffing for ESY and TSSS, tech department MOU and stipend, MSHSL membership and summer Special Ed contracts. Brock Wilton Buildings and Grounds director answered questions on the high school roof replacement. There being nothing further to discuss, Board Chair, N. Sandman adjourned the meeting at 6:19 p.m.

May 27, 2025

The Regular Meeting of the School Board of Independent School District No. 94, in the City of Cloquet on May 12, 2025, was called to order by Board Chair N. Sandman at 6:20 p.m.

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

- Dave Battaglia
- LeAnn Butler
- Nicole Diver
- Melissa Juntunen
- Nate Sandman

Present in Person:

- Dr. Michael Cary, Superintendent
- Kate Olson, Finance Secretary
- Candace Nelis, Business Manager
- Gary Huard
- Ashlee Lennartson, EM-C Rep.
- Brock Wilton, Buildings and Grounds

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 May 27, 2025, Regular Board Agenda, as presented with changes. Motion to move MOU of Extra Service (4a) to New Business #9 as its own item. Motion to move extra service contract (4a) IT duties to New Business #10 as own item. D. Battaglia 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 N. Sandman to approve the May 12, 2025, Regular Meeting Minutes, as presented. L Butler seconded the motion, and the resolution was approved by unanimous yea vote of all members present on roll call.

OPEN FORUM AND RECEPTION OF DELEGATIONS, PETITIONS, AND COMMUNICATIONS

- Building and Department Reports were reviewed. Community member spoke of elementary schools shuffling children between buildings.

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

- RESOLVED by N. Sandman to approve Claims – 5/15/2025 and 5/22/2025; 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 D. Battaglia to approve the Consent Items, as presented.

1. Resignations

- a. 6.75 hr/day Paraprofessional at Northern Lights Academy (Darrell Davey)
- b. 1.0 FTE Early Childhood Special Education Teacher (Callista Kermend)

2. Terminations

- a. 6.75 hr/day Paraprofessional at Northern Lights Academy (Paris Bogart)
- b. 6.75 hr/day Paraprofessional at Northern Lights Academy (Regina Bryant)
- c. 3-day/week Paraprofessional at Northern Lights Academy (Gabe Zago)
- d. 2-day/week Paraprofessional at Northern Lights Academy (Diane Kuklis)

- e. Community Ed Employee (Marilyn Lynch)

3. Recommendations of Employment

NAME

POSITION/LOCATION

- a. 2025 Cloquet High School Summer School Staff
- b. 2025 ESY Cloquet Area Alternative Education Programs (CAAEP)
- c. 2025 High School Extended School Year (ESY) Staff
- d. 2025 Targeted Services Summer School (TSSS) Staff
- e. 1.0 FTE Special Education Teacher at Cloquet Middle School (R. Gydesen)
- f. 1.0 FTE Float Teacher at Northern Lights Academy (K. Ringer)
- g. 1.0 FTE Special Education Teacher (ASD/DCD) at Northern Lights Academy (L. Schmidt)
- h. Lifeguard at Cloquet Community Education (L. Skifstad)
- i. Lifeguard at Cloquet Community Education (V. Rosebrock)
- j. Lifeguard at Cloquet Community Education (I. Swanson)
- k. Lifeguard at Cloquet Community Education (M. Brande)
- l. Lifeguard at Cloquet Community Education (P. Bills)
- m. Lifeguard at Cloquet Community Education (A. Fenlason)
- n. Lifeguard at Cloquet Community Education (J. Bents)
- o. Lifeguard at Cloquet Community Education (L. Luense)
- p. Lifeguard at Cloquet Community Education (R. Vogt)
- q. Summer Level 1 Tech Workers

4. Extra Services Contracts

- a. Tech Hardware Procurement and Distribution (William Bauer)- Contingent Upon MOU Approval
- b. Track and Field Program (Bents)
- D. Battaglia seconded the motion. A roll call vote was called- NS-yea, MJ-yea, DB-Yea, LB-nay, ND-yea, GH-nay. Motion passed by a 4-2 vote

SCHOOL BOARD COMMITTEE REPORT

- Student Enrollment Report as of May 20, 2025 was reviewed.

AGENDA ADDENDUMS- Split item 4a to New Business #9 and #10

NEW BUSINESS

- RESOLVED by G. Huard to approve the resolution with the Minnesota State High School League membership as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members on roll call.
- RESOLVED by L. Buttler to approve a Partial Leave of Absence for Churchill Physical Education (Mattinen), as presented. M. Juntunen seconded the motion, and the resolution was approved by unanimous yea vote of all members on roll call.
- RESOLVED by D. Battaglia to approve a Leave of Absence for a 1.0 Classroom Teacher (M. Kilroy) as presented. L. Buttler seconded the motion. A roll call vote was called – NS-Nay, MJ-Nay, DB-Nay, LB-Nay, ND-Nay, GH-Nay. The motion Failed by a 6-0 vote
- RESOLVED by M. Juntunen to approve the agreement with Lakes and Pines for Head Start Services, as presented (copies on file in the Superintendent's Office). N. Sandman seconded the motion, and the motion was approved by unanimous yea vote of all members on roll call.
- RESOLVED by L. Buttler to approve the Student Teacher Placement Agreement with Grand Canyon University, as presented (copies on file in the Superintendent's Office) . N. Diver seconded the motion, and the resolution was approved by unanimous yea vote of all members on roll call.
- RESOLVED by G. Huard to approve Schedule C Positions for Committee Review, as presented. D. Battaglia seconded the motion, and the resolution was approved by unanimous yea vote of all members on roll call.
- RESOLVED by L. Butler to approve Summer Early Childhood Special Education Contracts Coordinated by Norther Lights Special Education Cooperative as presented. N. Sandman seconded the , and the resolution was approved by unanimous yea vote of all members on roll call. 4

- RESOLVED by M. Juntunen to approve the Cloquet High School Roof Replacement Bid as presented (copies on file in the Superintendent's Office). G. Huard seconded the motion, and the resolution was approved by unanimous yea vote of all members on roll call.
- RESOLVED by G. Huard to approve The Tech Hardware Procurement and Distribution MOU, as presented. N. Diver seconded the motion. A roll call vote was called – NS-yea, MJ-nay, DB-nay, LB-nay, ND-nay, GH-nay. The motion failed by a 5-1 vote
- RESOLVED by N. Sandman to approve the Tech Hardware Procurement and Distribution Extra Service Contract for \$1000/month or \$5.77/hour as presented. M. Juntunen seconded the motion. A roll call vote was called – NS-yea, MJ-nay, DB-nay, LB-nay, ND-yea, GH-yea. The motion failed by a 3-3 vote

SUPERINTENDENT REPORT

1. Teacher and Individual Contract Negotiations

UPCOMING MEETINGS/EVENTS

1. Wednesday, May 28, 2025 - Equity Committee Meeting - 4 p.m. - Washington Elem.
2. Tuesday, June 3, 2025 - DAC Meeting - 4 p.m. - Boardroom
3. Monday, June 9, 2025 - School Board Meeting - Boardroom
5:30 p.m. Working Session
6:00 p.m. Regular Meeting

ADJOURNMENT

There being nothing further to discuss, Board Chair N. Sandman adjourned the meeting at 7:32 p.m.

ATTEST:

Clerk of the School Board

Chair of the School Board

Department Reports

Churchill Elementary:

Churchill had a great ending with students! It has been my pleasure to live and work in Cloquet for the past 27 years. I am thankful we landed in Cloquet and made this our home. Thank you to the school board for their years of service to the district and community. Best wishes,

David Wangen

Submitted by David Wangen, Churchill Elementary Principal

Washington Elementary:

Report from Washington:

-It was a busy end to the year!! The 4th grade send-off, PBIS awards rally, and final week of school went well, and we wish all our students and families a great summer vacation!

-We are incredibly grateful to area partners for helping us send home a free summer workbook for all our K-4 elementary students!! Many thanks to: Cloquet Educational Foundation, Cloquet Eagles Club, Churchill PIE, Washington PIE, Sappi, and Cloquet Rotary Club!

-As a staff we celebrated our amazing team with an end of year luncheon. Heather Johnson, one of our terrific 2nd grade teachers, has officially retired! We were able to send her off in a good way and also recognize the other staff who will be transitioning into new positions, both within the district and beyond. We're sad to see some wonderful educators and friends go, but we know they will continue to make a positive impact wherever they land!

-Summer construction impacts are in full swing. K/1 staff have been putting in a ton of time to pack their rooms up, and hats off to the district custodial and cleaning staff who powered through moving hundreds of boxes and pieces of furniture/desks/chairs across the building to our staging area in the gym. The entire wing was cleared out in less than 2 days, and the movers put on MANY miles in less than 48 hours!

-Finishing touches are in the works on teacher schedules, the block schedule, and the master schedule at Washington. The implications of staffing reductions, adjustments, and the scheduling of shared staff has slowed the typical process down, but we're getting there!

Submitted by Robbi Mondati, Washington Elementary Principal

Cloquet Middle School:

Unified Update – Mike Doyle



Please check out the **2024–2025 Cloquet Unified Year-End Wrap-Up** video:

 <https://youtu.be/4KY5btoTIGs>

CMS End-of-Year Highlights

- Families were notified via text and audio message that **Lost & Found items** will be donated on **June 10**. Items will be given to **Northern Lights Community Action Thrift Store** on Cloquet Avenue.
- Families also received **two notifications** about the **Weekend Food Bag program** through the **United Way**.



**WEEKEND
Food Program
for kids**

**FOOD BAGS ARE FILLED WITH EASY-TO-OPEN,
EASY-TO-PREPARE ITEMS EACH THURSDAY,
STARTING JUNE 12TH.**

To register, visit
unitedwaycarltoncounty.org/get-involved
or scan QR Code



Pick up locations-

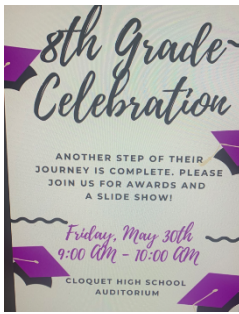
- Cloquet High School
- Barnum Elementary School
- Sandstone Closet
- Cloquet Public Library
- United Way of Carlton and Pine County office




Year-End Activities

The final weeks of the school year at CMS were packed with activities and celebrations:

- **End-of-Year Field Trips** were enjoyed by students and staff:
 - **8th Grade:** Valleyfair
 - **7th Grade:** Duluth Day—World of Wheels, Sky Zone Trampoline Park, and Skyline Bowling
 - **6th Grade:** Minnesota Twins game
 - **5th Grade:** Premiere Movie Theater
 - **Special Education Students (All Grades):** Chub Lake trip
- **8th Grade Celebration Day**
Families joined us in the CHS auditorium for a graduation celebration. Afterward, students enjoyed a series of fun activities back at CMS. It was an emotional farewell as we said goodbye and good luck to so many fantastic students.



- **Staff vs. Students Basketball Game**

A fun and spirited way to wrap up the final day of school—enjoyed by all!



Submitted by Thomas Brenner, Cloquet Middle School Principal

Cloquet High School:

- We had a good close to the school year!
- Staff are finishing up this week.
- We've got three weeks of credit recovering summer school starting on June 9th.
- Our boys' golf team is headed to state.
- Our track and tennis teams have got several individuals heading to state.

- Our custodians are prepping to get our building torn apart, cleaned, and put back together for the next school year.
- We'll have a lot going on CHS this summer between summer school and summer sports/weightlifting.
- Our office staff will be in and out of the building this summer – everybody is looking forward to some time away.

Submitted by Steve Battaglia, Cloquet High School Principal

Cloquet Area Alternative Education Programs:

Board Report
CAAEP
June 9, 2025

The end of school was a whirlwind, that's for sure!

I am not kidding when I say my students are incredibly lucky to have the teachers they have. I watched them provide one incredible opportunity after another for these young people, and it was amazing.

On May 22, we held our graduation at Fond du Lac Tribal and Community College, and it was beautiful! The college was so generous in allowing us to use their space. We had close to 200 people there and did not have to limit tickets for students and their loved ones who wanted to see them graduate. It was really nice. The graduating class chose Mr. Dave Perry as their faculty speaker as he is headed to retirement now. We had a student sing the National anthem beautifully, and a student speaker, Giniw Kitto's group did an Honor Song for us, and the Phoenix



drummers played as well. It was a really great event!



Once the seniors were done, the rest of the school moved into “Symposium Mode.” My gosh! I have witnessed a couple other symposiums this year and they were cool, but this extended time REALLY allowed students the opportunity to see and try new things, and they were busy for five days! The students chose from three different groups, and in those days they were able to go to the north shore, both Gooseberry Falls and Split Rock, clean up the highway, train dogs, go whitewater rafting, paint inspirational rocks, go to the planetarium at UMD, experience the high ropes course, walk the lakewalk, Ely’s point, hike the Munger Trail, Enger Park, bowling, pizza and a movie, and a water balloon fight! WOW! To some, it may seem like several days of messing around, but in reality, this is when we get to teach and model for students caring for each other, building relationships, choosing to have a good attitude for the day, choosing to be daring instead of fearful or avoiding, and building relationships. It is when all the lessons of the year come together. We were generously supported by the CEF and several businesses in the community. One teacher stayed back and supported a few seniors who needed to finish their last credits online.

We have an excellent crew of caring teachers and staff at CAAEP and I am proud to be the principal here. Thank you for your support throughout this school year.

Submitted by Dr. Marcia Nelson, CAAEP Principal

Community Education:

Kids Corner Update

We are pleased to report a strong enrollment for this summer at Kids Corner, with 123 children registered to participate in our enriching and engaging seasonal programming. Now in its 43rd year, Kids Corner continues to serve as a cornerstone of youth development in our community.

This summer's itinerary is filled with exciting field trips designed to spark curiosity and create memorable experiences. Destinations include the Lake Superior Zoo, Skyline Bowling, the Depot, Snake River Fur Post, Superior Funland, the Soudan Underground Mine, UMD's Planetarium, and Frosty Ridge Alpacas. These excursions offer hands-on learning in a wide array of subjects including nature, science, history, and recreation.

In addition to these adventures, our daily programming emphasizes age-appropriate educational activities that support social, emotional, and cognitive development. Children also benefit from ample opportunities for creative exploration, unstructured play, and physical activity—critical components of a well-rounded childhood experience.

Kids Corner operates Monday through Friday from 6:00 a.m. to 6:00 p.m., providing working families with reliable and consistent care. We are proud to continue this long-standing program and look forward to another summer of learning, laughter, and growth.

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,

A meaningful discussion with team members from Washington and Churchill AIE/Special Education and MDE Project Dream Catcher took place in late May. Project Dream Catcher is a program that trains IHSL's/Cultural staff and Special Education educators to observe student's behavior to help schools make better evaluations and include cultural perspectives in decisions they make about students. We look forward to launch discussion into practice this fall.

June is a waiting month for numerous funding submissions. MDE office of American Indian Education review the 2025/2026 AI Program Plan and provide feedback by July, MDE, office of Achievement and Integration will review the 2025-2028 Plan and FY26 Budget for approval and notify us of any necessary amendments by July, and we are expecting to hear our award from MN DEED on the Framework Ogichidaag grant for CHS CTE by the end of June as well. Title VI notified us on May 23rd that our 2025-2026 application has been reviewed and approved by the Office of Indian Education.

Cloquet Schools Jr. Princess, Alaura Savage, has been traveling to area powwows representing her title and our schools highly. In June she is going to White Earth and all the way to Prairie Band Potawatomi Nation in Kansas.

Congratulations to all the graduates from Cloquet and surrounding districts. I was proud and deeply humbled to take part in the graduation ceremonies for both the high school and alternative school, where we celebrated and recognized a significant number of graduating American Indian students. We honored them in the right way, with an honor song from the school drum and the Little Horse Singers.

Submitted by Teresa Angell, American Indian Education

Building and Grounds

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

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$37,084.24
02	Food Services	\$81,807.83
03	Transportation	\$29,989.90
04	Community Services	\$3,739.85
05	Capital Expenditure	\$6,548.69
12	Activities	\$22,157.88
Report Total		\$181,328.39

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 5/29/2025-5/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		107517	27315	Check	1	11565		ABRAHAMSON SHEILA	Yes	No	No	05/29/2025	23.50
		107489	27316	Check	1	00350		ACTIVITY FUND-MIDDLE SCHOOL	Yes	No	No	05/29/2025	955.00
		107490	27317	Check	1	00400		ACTIVITY FUND-SENIOR HIGH	Yes	No	No	05/29/2025	130.00
		107502	27318	Check	1	10986		AEOA	Yes	No	No	05/29/2025	25.00
		107514	27319	Check	1	11562		AGATON-HOWES SARAH	Yes	No	No	05/29/2025	13.30
		107545	27320	Check	1	7573		AIRE SERV HEATING & AIR CONDITI	Yes	No	No	05/29/2025	3,704.10
		107503	27321	Check	1	10988		ANDERSON-DIVER SHELLEY	Yes	No	No	05/29/2025	144.06
		107556	27322	Check	1	9514		ARS	Yes	No	No	05/29/2025	970.00
		107492	27323	Check	1	03170		AUDIO VISUAL RESOURCES	Yes	No	No	05/29/2025	4,454.52
		107493	27324	Check	1	03250		B & B MARKET	Yes	No	No	05/29/2025	5,468.00
		107516	27325	Check	1	11564		BREUER RICHARD	Yes	No	No	05/29/2025	12.55
		107506	27326	Check	1	11252		CAMPBELL ANNE	Yes	No	No	05/29/2025	144.06
		107554	27327	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	05/29/2025	924.00
		107540	27328	Check	1	55545		CINTAS CORPORATION LOCATION 2	Yes	No	No	05/29/2025	686.16
		107564	27329	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	05/29/2025	27,750.14
		107511	27330	Check	1	11550		COMMUNITY PRINTING	Yes	No	No	05/29/2025	1,102.45
		107523	27331	Check	1	11572		DAY JON	Yes	No	No	05/29/2025	238.78
		107515	27332	Check	1	11563		DEAN JEFFERY	Yes	No	No	05/29/2025	16.20
		107529	27333	Check	1	3461		DOUCETTES PARTY & TENT RENTAL	Yes	No	No	05/29/2025	1,261.10
		107552	27334	Check	1	8653		EVERGREEN LAWN SERVICE	Yes	No	No	05/29/2025	1,189.08
		107507	27335	Check	1	11254		FRENCH ANDY	Yes	No	No	05/29/2025	144.06
		107530	27336	Check	1	3537		GAGNE, JESSICA	Yes	No	No	05/29/2025	193.46
		107560	27337	Check	1	9833		GAGNER JENNIFER	Yes	No	No	05/29/2025	51.40
		107510	27338	Check	1	11512		GIBBONS DENNIS	Yes	No	No	05/29/2025	220.24
		107501	27339	Check	1	10917		GYDESEN RACHEL	Yes	No	No	05/29/2025	35.50
		107559	27340	Check	1	9830		HANSEN LAURA	Yes	No	No	05/29/2025	30.15
		107544	27341	Check	1	6608		HANSON, RYAN	Yes	No	No	05/29/2025	1,067.00
		107542	27342	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	05/29/2025	1,622.22
		107531	27343	Check	1	4331		JAZDZEWSKI, JAMIE	Yes	No	No	05/29/2025	45.40
		107548	27344	Check	1	7999		JOHNSON, DANIEL	Yes	No	No	05/29/2025	210.00
		107536	27345	Check	1	4792		JOSTEN'S	Yes	No	No	05/29/2025	64.95
		107518	27346	Check	1	11566		KEATING SEAN	Yes	No	No	05/29/2025	29.20
		107549	27347	Check	1	8418		KEMPS LLC	Yes	No	No	05/29/2025	9,068.94
		107498	27348	Check	1	10742		KNUTSON SARA	Yes	No	No	05/29/2025	78.50
		107553	27349	Check	1	8868		LAFONTAINE, ALYSE	Yes	No	No	05/29/2025	150.97
		107532	27350	Check	1	4415		LAKE SUPERIOR ZOO	Yes	No	No	05/29/2025	1,482.00
		107525	27351	Check	1	1636		LATOUR DIANE 14	Yes	No	No	05/29/2025	53.45
		107527	27352	Check	1	30365		LCS COACHES INC	Yes	No	No	05/29/2025	15,367.94
		107557	27353	Check	1	9584		LEW DANE	Yes	No	No	05/29/2025	232.00

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 5/29/2025-5/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		107494	27354	Check	1	10128		MAJERLE, JACKIE	Yes	No	No	05/29/2025	144.75
		107528	27355	Check	1	34186		MENARDS	Yes	No	No	05/29/2025	185.77
		107499	27356	Check	1	10765		MINERS INCORPORATED	Yes	No	No	05/29/2025	8,885.69
		107491	27357	Check	1	01301		NCS PEARSON INC	Yes	No	No	05/29/2025	525.00
		107550	27358	Check	1	8419		NORDIN, VICKIE	Yes	No	No	05/29/2025	27.50
		107555	27359	Check	1	9494		NORTHERN LIGHTS SPECIAL EDUCA	Yes	No	No	05/29/2025	4,770.10
		107497	27360	Check	1	10456		NOVAK JANICE	Yes	No	No	05/29/2025	120.00
		107504	27361	Check	1	10998		OLSON LAURA	Yes	No	No	05/29/2025	155.08
		107524	27362	Check	1	1326		PAN O GOLD	Yes	No	No	05/29/2025	1,715.15
		107496	27363	Check	1	10302		PETTY CASH ATTN: CANDACE NELIS	Yes	No	No	05/29/2025	162.00
		107533	27364	Check	1	44930		PREMIERE THEATRES	Yes	No	No	05/29/2025	180.00
		107547	27365	Check	1	7967		PROSEN, SARA	Yes	No	No	05/29/2025	153.71
		107537	27366	Check	1	4822		PROSEN, TIM	Yes	No	No	05/29/2025	67.50
		107534	27367	Check	1	45152		PROULX, TOM	Yes	No	No	05/29/2025	65.86
		107519	27368	Check	1	11567		QUAMME RACHEL	Yes	No	No	05/29/2025	43.60
		107543	27369	Check	1	6402		REGENTS OF THE UNIVERSITY	Yes	No	No	05/29/2025	55.00
		107495	27370	Check	1	10177		REGION 7AA	Yes	No	No	05/29/2025	3,255.00
		107520	27371	Check	1	11568		SALETEL JENNIFER	Yes	No	No	05/29/2025	17.50
		107546	27372	Check	1	7949		SANDMAN, NICOLE	Yes	No	No	05/29/2025	12.35
		107513	27373	Check	1	11561		SCHMIDT KEVIN	Yes	No	No	05/29/2025	171.70
		107526	27374	Check	1	2300		SHI INTERNATIONAL CORP	Yes	No	No	05/29/2025	5,041.68
		107561	27375	Check	1	9855		SKATETIME SCHOOL PROGRAMS	Yes	No	No	05/29/2025	2,328.00
		107538	27376	Check	1	50250		SKUTEVIKS FLORISTS	Yes	No	No	05/29/2025	966.45
		107509	27377	Check	1	11491		SOUTHWEST METRO DEAN LAKES E	Yes	No	No	05/29/2025	2,031.54
		107535	27378	Check	1	4553		STEWARTS BIKES & SPORTS	Yes	No	No	05/29/2025	288.50
		107563	27379	Check	1	9975		SYVERSON DARCY	Yes	No	No	05/29/2025	35.55
		107558	27380	Check	1	9766		TURNER PAUL	Yes	No	No	05/29/2025	19.90
		107539	27381	Check	1	55438		TWIN PORTS PAPER SUPPLY	Yes	No	No	05/29/2025	913.28
		107512	27382	Check	1	11560		TWITE LYNNE	Yes	No	No	05/29/2025	18.80
		107541	27383	Check	1	56350		UPPER LAKES FOODS	Yes	No	No	05/29/2025	65,143.95
		107522	27384	Check	1	11571		USA CLAY TARGET LEAGUE	Yes	No	No	05/29/2025	650.00
		107508	27385	Check	1	11361		VESTIS	Yes	No	No	05/29/2025	200.25
		107521	27386	Check	1	11570		WEAVER JEREMY	Yes	No	No	05/29/2025	900.00
		107500	27387	Check	1	10782		WHITTET NIKI	Yes	No	No	05/29/2025	90.87
		107551	27388	Check	1	8599		WORLD OF WHEELS	Yes	No	No	05/29/2025	864.00
		107562	27389	Check	1	9904		ZIMNY RYAN	Yes	No	No	05/29/2025	1,500.00

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 5/29/2025-5/31/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		107505	27390	Check	1	11218		ZUMBAUM BRAD	Yes	No	No	05/29/2025	262.98
Bank Total: 2													\$181,328.39
Report Total:													\$181,328.39

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 6/2/2025-6/30/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		107565	27391	Check	1	10302		PETTY CASH ATTN: CANDACE NELIE	Yes	No	No	06/02/2025	1,338.00
Bank Total: 2													\$1,338.00
Report Total:													\$1,338.00

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General	\$1,338.00
Report Total	\$1,338.00

Cloquet Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$103,232.20
02	Food Services	\$905.98
03	Transportation	\$104,529.66
04	Community Services	\$8,897.92
05	Capital Expenditure	\$19,746.76
12	Activities	\$20,088.19
45	OPEB Irrevocable Trust	\$417.05
Report Total		\$257,817.76

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 6/5/2025-6/30/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		107566	27392	Check	1	00570		AG O'BRIEN COMPANY	Yes	No	No	06/05/2025	748.00
		107579	27393	Check	1	10907		ANDERSON TARA	Yes	No	No	06/05/2025	55.00
		107642	27394	Check	1	8863		ANGELL, TERESA	Yes	No	No	06/05/2025	60.00
		107569	27395	Check	1	1006		ARROWHEAD SPRINGS	Yes	No	No	06/05/2025	276.50
		107581	27396	Check	1	10935		ARROWHEAD WATER	Yes	No	No	06/05/2025	95.70
		107568	27397	Check	1	10004		BAILEY KATHLEEN	Yes	No	No	06/05/2025	175.00
		107639	27398	Check	1	8268		BATES, ERIN	Yes	No	No	06/05/2025	261.60
		107573	27399	Check	1	10294		BENSON ELECTRIC COMPANY	Yes	No	No	06/05/2025	158.91
		107654	27400	Check	1	9548		BRENNER MARK	Yes	No	No	06/05/2025	35.00
		107586	27401	Check	1	11249		BURSCH NATHAN	Yes	No	No	06/05/2025	36.40
		107649	27402	Check	1	9301		CARMENS RESTAURANT	Yes	No	No	06/05/2025	770.00
		107567	27403	Check	1	09460		CHAPIN, RHONDA	Yes	No	No	06/05/2025	417.05
		107593	27404	Check	1	11453		CHICKADEE CATERING COMPANY	Yes	No	No	06/05/2025	550.00
		107583	27405	Check	1	11051		CLOQUET TRANSIT CO	Yes	No	No	06/05/2025	103,212.36
		107598	27406	Check	1	11620		COMPENSATION CONSULTANTS, LTI	Yes	No	No	06/05/2025	2,080.00
		107656	27407	Check	1	9578		CONSTELLATION NEWENERGY -GA:	Yes	No	No	06/05/2025	13,506.44
		107643	27408	Check	1	8912		CYFA	Yes	No	No	06/05/2025	310.00
		107570	27409	Check	1	10069		DISC	Yes	No	No	06/05/2025	720.00
		107625	27410	Check	1	5509		DOHNANSKY, ELIZABETH	Yes	No	No	06/05/2025	60.00
		107632	27411	Check	1	6347		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	06/05/2025	283.41
		107594	27412	Check	1	11480		EF TOURS	Yes	No	No	06/05/2025	1,275.00
		107618	27413	Check	1	4198		ELLENA, SARAH	Yes	No	No	06/05/2025	258.51
		107638	27414	Check	1	8229		ESSE, DAVID	Yes	No	No	06/05/2025	976.60
		107578	27415	Check	1	1087		GIBSON, STEPHANIE	Yes	No	No	06/05/2025	232.83
		107600	27416	Check	1	1314		GODNAI, JASON	Yes	No	No	06/05/2025	101.92
		107604	27417	Check	1	21951		GREAT LAKES AQUARIUM	Yes	No	No	06/05/2025	1,290.00
		107599	27418	Check	1	12271		GREAT LAKES OFFICE SOLUTIONS	Yes	No	No	06/05/2025	3,574.46
		107591	27419	Check	1	11405		GUSTAFSON DIANE	Yes	No	No	06/05/2025	119.00
		107584	27420	Check	1	11072		GUTHRIE THEATER	Yes	No	No	06/05/2025	1,080.00
		107646	27421	Check	1	9195		HANSON, CRIMSEN	Yes	No	No	06/05/2025	389.35
		107574	27422	Check	1	10462		HAYNES JEREMIAH	Yes	No	No	06/05/2025	315.00
		107627	27423	Check	1	5684		HILLYARD INC MINNEAPOLIS	Yes	No	No	06/05/2025	4,081.41
		107630	27424	Check	1	5992		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	06/05/2025	826.26
		107605	27425	Check	1	24795		HOUGHTON MIFFLIN CO	Yes	No	No	06/05/2025	661.23
		107645	27426	Check	1	9072		INNOVATIVE OFFICE SOLUTIONS LL	Yes	No	No	06/05/2025	1,292.69
		107580	27427	Check	1	1093		ISD #0094 FOOD SERVICE	Yes	No	No	06/05/2025	3,913.32
		107601	27428	Check	1	1552		JOHNSON, DARRIN	Yes	No	No	06/05/2025	74.08
		107633	27429	Check	1	6497		JONES, ANGELA	Yes	No	No	06/05/2025	77.70
		107619	27430	Check	1	43503		JW PEPPER & SON INC	Yes	No	No	06/05/2025	109.98

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 6/5/2025-6/30/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		107658	27431	Check	1	9755		KITTO JULIAN	Yes	No	No	06/05/2025	50.00
		107603	27432	Check	1	2076		KOLODGE, JENNIFER	Yes	No	No	06/05/2025	225.93
		107652	27433	Check	1	9511		KORBY, TYLER	Yes	No	No	06/05/2025	1,868.46
		107608	27434	Check	1	29600		L & M SUPPLY	Yes	No	No	06/05/2025	766.07
		107609	27435	Check	1	30365		LCS COACHES INC	Yes	No	No	06/05/2025	10,157.56
		107655	27436	Check	1	9569		LEMAE SARAH	Yes	No	No	06/05/2025	98.45
		107587	27437	Check	1	11261		LILLIE MATT	Yes	No	No	06/05/2025	203.94
		107613	27438	Check	1	3602		LINDE GAS & EQUIPMENT INC	Yes	No	No	06/05/2025	839.41
		107615	27439	Check	1	38650		MADISON NATIONAL LIFE INSURANC	Yes	No	No	06/05/2025	8,611.99
		107606	27440	Check	1	2692		MASSP	Yes	No	No	06/05/2025	295.00
		107611	27441	Check	1	32051		MCGRAW HILL SCHOOL EDUCATION	Yes	No	No	06/05/2025	26,867.54
		107612	27442	Check	1	34186		MENARDS	Yes	No	No	06/05/2025	97.06
		107572	27443	Check	1	10246		MEYERS TONIA	Yes	No	No	06/05/2025	238.99
		107602	27444	Check	1	1750		MICHAUD DISTRIBUTING	Yes	No	No	06/05/2025	713.00
		107577	27445	Check	1	10765		MINERS INCORPORATED	Yes	No	No	06/05/2025	1,586.35
		107597	27446	Check	1	11574		MINNESOTA ACADEMY OF TUMBLIN	Yes	No	No	06/05/2025	340.00
		107626	27447	Check	1	5675		MINNESOTA ENERGY RESOURCES	Yes	No	No	06/05/2025	263.90
		107657	27448	Check	1	9628		MINNESOTA LIFE INSURANCE COMF	Yes	No	No	06/05/2025	10,153.41
		107641	27449	Check	1	8784		NELIS, CANDACE	Yes	No	No	06/05/2025	64.40
		107631	27450	Check	1	6299		NELSON, BETH	Yes	No	No	06/05/2025	121.80
		107595	27451	Check	1	11555		NEW HORIZONS CHRSTIAN PRESCH	Yes	No	No	06/05/2025	96.00
		107616	27452	Check	1	41101		NORTHLAND AUTO PARTS	Yes	No	No	06/05/2025	138.34
		107571	27453	Check	1	10093		OLSON KATE	Yes	No	No	06/05/2025	30.80
		107653	27454	Check	1	9543		PETERSEN KRISTIE	Yes	No	No	06/05/2025	161.65
		107588	27455	Check	1	11267		PETERSON LAWN CARE COMPANY	Yes	No	No	06/05/2025	2,250.00
		107622	27456	Check	1	5087		PITNEY BOWES GLOBAL FINANCIAL	Yes	No	No	06/05/2025	1,772.31
		107620	27457	Check	1	44930		PREMIERE THEATRES	Yes	No	No	06/05/2025	1,037.00
		107635	27458	Check	1	6748		PRICE, HARMONI	Yes	No	No	06/05/2025	1,173.88
		107596	27459	Check	1	11573		PROCARE SOFTWARE LLC	Yes	No	No	06/05/2025	89.00
		107637	27460	Check	1	7967		PROSEN, SARA	Yes	No	No	06/05/2025	107.08
		107648	27461	Check	1	9288		RASMUSSEN, BRENDA	Yes	No	No	06/05/2025	60.20
		107634	27462	Check	1	6703		RAYMOND GEDDES CO INC	Yes	No	No	06/05/2025	113.65
		107617	27463	Check	1	4115		RIESS, PAUL	Yes	No	No	06/05/2025	247.48
		107660	27464	Check	1	9860		RIVERSIDE INSIGHTS	Yes	No	No	06/05/2025	710.06
		107610	27465	Check	1	3066		S&S WORLDWIDE INC	Yes	No	No	06/05/2025	159.78
		107592	27466	Check	1	11428		SAUCEDA TONYA	Yes	No	No	06/05/2025	1,500.00
		107621	27467	Check	1	50250		SKUTEVIKS FLO ²¹ RISTS	Yes	No	No	06/05/2025	634.81
		107659	27468	Check	1	9835		SOURCEWELL TECHNOLOGY	Yes	No	No	06/05/2025	6,487.50
		107624	27469	Check	1	5341		SOUTH, LISA	Yes	No	No	06/05/2025	59.88

Cloquet Public Schools Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 6/5/2025-6/30/2025 Period: 0-99999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
2		107623	27470	Check	1	52404		STATE INDUSTRIAL PRODUCTS	Yes	No	No	06/05/2025	1,579.53
		107636	27471	Check	1	7518		SYCK, RODERICK	Yes	No	No	06/05/2025	363.69
		107590	27472	Check	1	11385		THE COLLEGE OF ST SCHOLASTICA	Yes	No	No	06/05/2025	200.00
		107576	27473	Check	1	10668		THE FIG TREE	Yes	No	No	06/05/2025	2,407.00
		107607	27474	Check	1	27353		THE JAMAR COMPANY	Yes	No	No	06/05/2025	3,182.50
		107647	27475	Check	1	9268		UHL COMPANY INC	Yes	No	No	06/05/2025	515.00
		107575	27476	Check	1	10546		UP AND RUNNING SOLUTIONS LLC	Yes	No	No	06/05/2025	1,004.46
		107644	27477	Check	1	8949		VANTAGE FINANCIAL	Yes	No	No	06/05/2025	17,605.91
		107589	27478	Check	1	11361		VESTIS	Yes	No	No	06/05/2025	80.95
		107650	27479	Check	1	9319		WALDORF, ELIZABETH	Yes	No	No	06/05/2025	199.95
		107628	27480	Check	1	57280		WANGEN, DAVID	Yes	No	No	06/05/2025	154.00
		107629	27481	Check	1	58008		WEST MUSIC	Yes	No	No	06/05/2025	843.90
		107651	27482	Check	1	9440		WICK, MICHELLE	Yes	No	No	06/05/2025	500.22
		107582	27483	Check	1	11004		WILDERNESS INQUIRY	Yes	No	No	06/05/2025	2,000.00
		107585	27484	Check	1	11073		WILTON BROCK	Yes	No	No	06/05/2025	60.00
		107640	27485	Check	1	8634		WKLK WMOZ	Yes	No	No	06/05/2025	570.00
		107614	27486	Check	1	3795		YOUNG, AARON	Yes	No	No	06/05/2025	1,697.26
Bank Total: 2												\$257,817.76	
Report Total:												\$257,817.76	



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: Robbi Mondati, Principal – Washington Elementary School

DATE: June 3, 2025

RE: Permission to Post

I am requesting permission to post for one 1.0 FTE Special Education Multi-Categorical Teacher to begin in the Fall of 2025. This opening is due to the reassignment of one of my existing staff members into a 2nd grade teaching position.

RM/BA

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



Independent School District No. 94
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Memorandum

To: Dr. Michael Cary, Superintendent

From: David Wangen, Churchill Elementary School Principal

Date: June 4, 2025

RE: Permission to Post

I am requesting permission to post for a 1.0 FTE SLD Special Education teacher for the 2025-2026 school year, starting August 19, 2025. This is due to a staff member taking a leave of absence.

DW:mb

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<http://www.isd94.org>

MEMORANDUM

TO: Dr. Michael Cary, Superintendent

FROM: Robbi Mondati, Principal – Washington Elementary School

DATE: June 4, 2025

RE: Permission to Post

I am requesting permission to post for a .4 FTE Speech Language Pathologist position to be shared between Washington Elementary and Northern Lights Academy.

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Independent School District No. 94
Cloquet, Minnesota 55720

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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: Robbi Mondati, Principal – Washington Elementary School

DATE: June 3, 2025

RE: Permission to Post

I am requesting permission to post for one 1.0 FTE Special Education Long Term Substitute Teacher to serve our K-4 students at Washington Elementary. The posting is due to a current teacher requesting FMLA, beginning approximately the end of September (dates TBD), and for a duration of 12 weeks.

RM/BA

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



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: May 27, 2025

Re: Permission to Post for a Long Term Substitute Paraprofessional

The Northern Lights Academy is requesting permission to post for a Long Term Substitute Paraprofessional to work 6.75 hrs./day from August 25th, 2025 until December 23rd, 2025. The long term substitute is to cover for one of the Carlton paraprofessionals who is taking a leave of absence during that time to Student Teach in the Cloquet Middle School.

This position is accounted for in the FY 26 NLA budget and was voted on by the NLA board at our last board meeting.

Please let me know if you have any questions.