

Princeton Public Schools - ISD 477
Tuesday, August 27, 2013 at 7:00 PM
Regular School Board Meeting
District Office Board Room

OUR VISION
NO BOUNDARIES TO LEARNING

OUR MISSION
TO DEVELOP THE POTENTIAL IN EACH PERSON THROUGH ACADEMIC & EXTRA-CURRICULAR PROGRAMS

PROCEDURAL ITEMS

1. Call to Order and Pledge of Allegiance
2. Roll Call
3. Citizen Comments

REPORTS

1. Board Members Committee Reports
2. Superintendent Report

APPROVE AGENDA

3

DISCUSS and ACT on PREVIOUS BOARD MEETING MINUTES

CONSENT AGENDA

The consent agenda consists of non-controversial items that the Board adopts routinely without debate. Any single member may remove an item from consent agenda by requesting removal at the time the consent agenda is moved for adoption. The full text of items approved by consent may be found at the conclusion of the agenda.

1. Gifts 7
2. Personnel 8
3. Non Resident Student Agreements for Board Approval 16
4. Fundraisers 17
5. Bills 20
6. Wire Transfers 29
7. Treasurers Cash Flow Report 30

DISCUSSION

1. Oakland (Presenter: Rebecca Fuller) 31
Time: 20 min.

2. Marketing Plan (Presenter: Director of Community Education Gwen Anderson) 39
Time: 15 minutes

3. Update from Buildings & Grounds (Presenter: Director of Buildings &
Grounds)

ACTION ITEMS

1. Referendum Revenue Resolution 42

**MEETING DATES FOR SCHOOL BOARD and SCHOOL BOARD
COMMITTEE MEETINGS** 47

MEETINGS TO BE SET

ADDITIONS TO AGENDA

ADJOURN

Call to order and Pledge of Allegiance

Chair Deb Ulm called the regular meeting of the School Board of District #477 to order on the **13th day of August 2013, at 7:00 p.m.** in the District Office Board Room.

Roll Call

Members Present: Jeremy Miller, Eric Minks, Chuck Nagle, Howard Vaillancourt, and Chad Young

Member absent: Craig Johnson

Others present: Superintendent Julia Espe,
Director of Business Services Michelle Czech

Citizen Comments

None

REPORTS

Board Reports:

Eric Minks: Attended the Finance, Oakland, Activities, and Negotiations/Certified meetings.
Chuck Nagle: Attended two Finance meetings.
Jeremy Miller: Attended two Finance meetings, and the Negotiations/Certified meeting.
Deb Ulm: Attended the Community Stakeholders Co-Chairs Kick-Off Information meeting for the community driven committees, and the agenda meeting with Superintendent Espe.
Howard Vaillancourt: Attended the Activities and will be attending the Grievance meeting.

Superintendent Report: Superintendent Espe reported that things are underway to begin a new school year. An all-day meeting with Administrators was held to organize back to school items for staff. Superintendent Espe attended the Community Stakeholders Co-Chairs Committee Kick-Off Information meeting and reported to the board that it was a great turn out and that the co-chairs of each criteria committee are excited to be a part of the project. In addition, the Superintendent attended the annual Superintendent Conference and reported that many items were learned.

APPROVE AGENDA

Motion made by Jeremy Miller and seconded by Eric Minks, to approve the agenda as presented. Motion passed unanimously.

DISCUSS and ACT on PREVIOUS BOARD MEETING MINUTES

Motion made by Howard Vaillancourt and seconded by Jeremy Miller, to approve the July 16, 2013 Regular School Board meeting minutes. Motion passed unanimously.

CONSENT AGENDA

The consent agenda consists of non-controversial items that the Board adopts routinely without debate. Any single member may remove an item from consent agenda by requesting removal at the time the consent agenda is moved for adoption. The full text of items approved by consent may be found at the conclusion of the agenda.

Motion was made by Howard Vaillancourt and seconded by Eric Minks, **to approve the consent agenda items:** Gifts, Personnel, Fundraiser, Non Resident Student Agreements, Advertising for Fall Play with the removal of the advertising for Football, Oakland Area Learning Center Lease Agreement. By roll call the following voted in favor of: Howard Vaillancourt, Chad Young, Deb Ulm, Chuck Nagle, Eric Minks, and Jeremy Miller. Motion passed unanimously.

Discussions:

Don Lifo from Springsted Survey Services presented the board with the results of the survey conducted in the district regarding the condition of our school buildings.

Facilities Update – Vaughn Dierks and Pat Overom provided an overview of the Criteria Community Committee Kick-Off Information meeting with citizens. This is a community driven process and the attendance for the kick off meeting was outstanding. Wold will be facilitating the community committees being held in August. The goal is to have enough data available by the end of August to move forward into the next phase to begin making decisions.

Action Items:

Motion made by Howard Vaillancourt and seconded by Eric Minks **to approve graduation to be on Friday, June 6, 2014.** By roll call the following voted in favor of: Howard Vaillancourt, Chad Young, Deb Ulm, Chuck Nagle, Eric Minks, and Jeremy Miller. Motion passed unanimously.

Transportation beyond district boundaries:

A first motion was made by Chuck Nagle to remove the motion for transportation beyond district boundaries on a case-by-case basis. No second was made therefore the motion did not carry.

A second motion was made by Chad Young and seconded by Howard Vaillancourt **to approve transportation beyond district boundaries on a case-by-case basis.** By roll call the following voting in favor of: Eric Minks, Howard Vaillancourt, Chad Young, Deb Ulm, and the following voted against the same: Jeremy Miller, and Chuck Nagle. Motion passed 4:2

Motion made by Jeremy Miller and seconded by Chad Young **to approve two Sunday Performances** for the Fall Musical. By roll call the following voted in favor of: Deb Ulm, Chuck Nagle, Eric Minks, Jeremy Miller, Chad Young, and the following voted against the same: Howard Vaillancourt. Motion passed 5:1.

Motion made by Jeremy Miller and seconded by Howard Vaillancourt **to approve lunch and breakfast prices for the 2013-14 school year** as presented. Motion passed unanimously.

Motion made by Howard Vaillancourt and seconded by Chad Young **to approve policies:** #417 Chemical Use and Abuse, #509 Enrollment of Nonresident Students, #806 Crisis Management, and #903 Visitors to School District Buildings and Sites, as presented. Motion passed unanimously.

Motion made by Eric Minks and seconded by Jeremy Miller **to approve the South Elementary Parent-Student Handbook** as presented. Motion passed unanimously.

Upcoming Meetings:

Facilities Projects Committee:	August 14, 2013, 3:30 p.m. and August 21, 2013, 9:00 a.m.
Negotiations/Certified:	August 26, 2013, 6:00 p.m.
Policy:	August 27, 2013, 5:30 p.m.
Transportation:	September 5, 2013, 7:30a.m - 8:30 a.m.
Curriculum:	September 10, 2013, 12:00 p.m.
Finance:	September 10, 2013, 5:30 p.m.

Additions to the Agenda: Advertising for football

*Motion by Howard Vaillancourt and seconded by Chad Young **to approve the advertising for football as presented.** By roll call the following voted in favor of: Howard Vaillancourt, Chad Young, Deb Ulm, Eric Minks, and the following voted against the same: Chuck Nagle, and Jeremy Miller. Motion passed 4:2*

The meeting was adjourned at 9:08 p.m.

Chair Deb Ulm

Recorder: Bridget Sorensen

Clerk Chad Young

Gifts to Princeton Schools

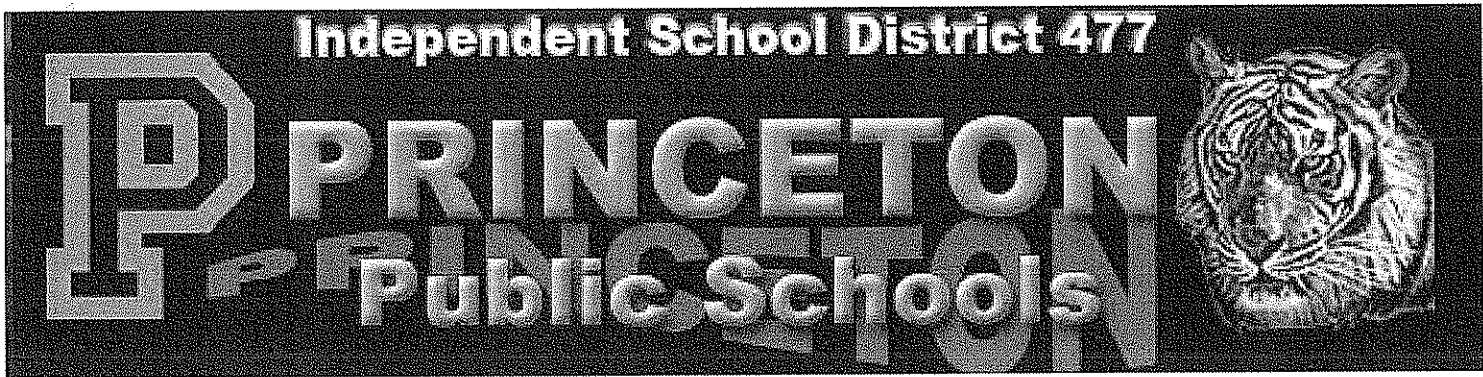
(August 27, 2013)

School/Program	Amount/Item	Donor	Purpose
North Elementary	\$1600.00	Lion's Club	To assist in the purchase of sound systems for classrooms

	A	B	C	D	E	F	G
1	August 27, 2013						
2	Name	Status	Job Title	Group	Replacing	Effective Date	Wage
3	Abraham, Kristin	Increase from 2.75 hrs/day to 5.5 hrs/day for breakfast service	Food Service - Server - HS	FS	N/A	2013-14 school year (9/3/13)	N/A
4	Anderson, Matthew	New	MS Football Coach	PEA	new position for 2013 season only	2013-14 school year season	\$1663 (Class G, step 1)
5	Anderson, Tonia	New	Building Tech Specialist - SE	PEA	new position	2013-14 school year	\$1500 stipend
6	Arens, Patrick	New	Assistant Girls Soccer Coach	PEA	Jules Zimmer	2013-14 school season	\$2630 (Class E, step 6)
7	Arens, Shannon	New	Building Tech Specialist - MS	PEA	new position	2013-14 school year	\$1500 stipend
8	Bekius, Lisa	New Hire	Volunteer Coordinator - SE	ESA	new position	9/3/2013	\$12.90/hour (class III, step 1)
9	Bergmann, Colleen	Assignment change from SPED Para at NE	Stop and Think Para - SE	ESA	new position	2013-14 school year	N/A
10	Bergstrom, Courtney	New	MS Volleyball Coach	PEA	John Gloege	2013-14 school year season	\$1330 (class H, step 1)
11	Borich, John	New	MS Football Coach	PEA	new position	2013-14 school year season	\$1663 (Class G, step 1)
12	Brykovsky, Janet	New Hire	Food Service - Server - SE	FS	new position	2013-14 school year (9/3/13)	\$10.76/hr (Server-First Year)
13	Burgoon, Julie	Assignment change from HS to MS	FT Helper - MS	FS	N/A	2013-14 school year (9/3/13)	N/A
14	Buss, Amanda	LOA	Science Teacher - HS	PEA	N/A	~12/2/2013 - 2/21/14 (~48 days)	N/A
15	Christianson, RuthAnn	LTS	LTS - Reading Corp	PEA	Erin Heine Engness	(2 days/week) 9/3/13 - 11/29/13	\$185.41/day
16	Dalske, Carol	New Hire	Food Service - Server - HS	FS	Beverly Disselbrett	2013-14 school year (9/3/13) 1st and 2nd Trimester / 2013-14 school year	\$10.76/hr (Server-First Year)
17	Enright, Susan	Overload	Art Teacher - HS	PEA	N/A	2013-14 school year	\$7,778.52 (2 overloads)
18	Essig, Robert	New Hire	LTS -Social Studies Teacher - HS	PEA	Cindy Fitzthum	2013-14 school year (8/26/13)	\$36,459 (BA+20, Step1)
19	Finstrom, Sally	Retirement	SPED Paraprofessional - NE	ESA	N/A	11/29/2013	N/A
20	Gadacz, Brianna	New	Building Tech Specialist - SE	PEA	new position	2013-14 school year	\$1500 stipend
21	Graphenteen, Tammy	Increase from 2.75 hrs/day to 5.5 hrs/day for breakfast service	Food Service - Server - HS	FS	N/A	2013-14 school year (9/3/13)	N/A
22	Gross, Jennifer	Assignment Change to EBD Teacher	Special Education (EBD) Teacher - MS	PEA	Carol Sedlock	2013-14 school year (8/26/13)	N/A
23	Haataja, Julie	Assignment Change from NE to HS	FT Helper - HS	FS	N/A	2013-14 school year (9/3/13)	N/A
24	Harshman, Gayle	Change from Non-Exempt to Exempt	Tiger Club Coordinator	N/A	N/A	9/1/2013	
25	Hayes, Mark	Overload	CTE Teacher - HS	PEA	N/A	3rd Trimester / 2013-14 school year	\$3853.98 (1 overload)
26	Hoskins, Kim	Increased hours to full time, year round	Support for Technology Director	N/A*	N/A	8/19/2013	*Paid through Cambridge / Isanti school district

	A	B	C	D	E	F	G
27	Janssen, Barbara	Retirement	Media Director - HS	PEA	N/A	12/29/2013	N/A
28	Johnson, Jodi	New Hire	Food Service - Server - SE	FS	new position	2013-14 school year (9/3/13)	\$10.76/hr (Server-First Year)
29	Johnson, Lauren	Resignation	Title I paraprofessional - NE	ESA	N/A	8/22/2013	N/A
30	Julifs, Paulette	New Hire	Food Service - Server - NE	FS	new position	2013-14 school year (9/3/13)	\$10.76/hr (Server-First Year)
31	Kampa, Renee	Assignment Change from HS to NE	FT Helper - NE	FS	N/A	2013-14 school year (9/3/13)	N/A
32	Kreger, Julie	Increased FTE from .67 to 1.0	World Language Teacher - HS	PEA	N/A	2013-14 school year	N/A
33	Lemm, Kelly	Resignation	Food Service - Server	FS	N/A	2013-14 School Year	N/A
34	Lemm, Kelly	New	Cafeteria/Locker Room Supervisor-MS	ESA	new position	2013-14 School Year	12.02/hour (class II, step 1)
35	Lerfald, Josh	Resignation	HS Gymnastics Coach	PEA	N/A	7/30/2013	N/A
36	Lindell, Michelle	New	9th Grade Volleyball Coach	PEA	N/A - Floater position due to high numbers	2013-14 school year season	\$2327 (Class E, Step 1)
37	Luitjens, Steven	New Hire	LTS -Social Studies Teacher - HS	PEA	Duane Anderson	2013-14 school year (8/26/13)	\$34,115 (BA, Step1)
38	Mattick, Thor	Assignment Change back to 1.0 FTE	English Teacher - HS	PEA	N/A	2013-14 school year	N/A
39	Moreno, Jennifer	New Hire	SPED Paraprofessional - NE	ESA	Colleen Bergmann	2013-14 school year	\$12.90/hour (class III, step 1)
40	Nelson, Mitch	New	MS Soccer Coach	PEA	Israel Moss	2013-14 school year season	\$1663 (Class G, step 1)
41	Norman, Joshua	New Hire	Boys Assistant Soccer Coach	PEA	Christopher Kirchner	2013-14 school year season	\$2327 (Class E, Step 1)
42	Olson, Peggy	LTS	LTS - Kindergarten - SE	PEA	Tracie Linden	8/26/2013 - 11/26/13 (~62 days)	\$185.41/day
43	Onstad, Matthew	New	Building Tech Specialist - MS	PEA	new position	2013-14 school year	\$1500 stipend
44	Paetznick, Karen	New Hire	Food Service - Server - SE	FS	Dawn Selin	2013-14 school year (9/3/13)	\$10.76/hr (Server-First Year)
45	Platte, Khristina	New Hire	Food Server - Server	FS			
46	Rhoades, Geralyn	Assignment change from MS to HS	PT Helper - HS	FS	N/A	2013-14 school year (9/3/13)	N/A
47	Scepurek, Danette	New Hire	Lunchroom/Playground Para - NE	ESA	Kimberly Clyne	2013-14 school year (9/3/13)	\$12.02/hour (class II, step 1)
48	Schimming, Greta	New Hire	Activities/Assistant Principal Secretary - MS	SEC	Sunday Klonecz	8/19/2013	\$15.42/hour (B21, Class III, step 1)
49	Schneider, Travis	Resignation	Boys HS Hockey Coach	PEA	N/A	2013-14 school year season	N/A
50	Schossow, JoAnn	New Hire	SPED Paraprofessional - NE	ESA	Bruce Warner	2013-14 school year	\$12.90/hour (class III, step 1)
51	Selin, Dawn	LOA	Food Service - Server	FS	N/A	8/26/13 - 12/20/13	N/A
52	Shrestha, Sarad	New Hire	MS Soccer Coach	PEA	new position for 2013 season only	2013-14 school year season	\$1663 (Class G, step 1)
53	Sinkel, James	New	SWAS Teacher				

	A	B	C	D	E	F	G
54	Skuza, Heidi	New	MS Volleyball Coach	PEA	new position for 2013 season only	2013-14 school year season ONLY	\$1330 (class H, step 1)
55	Stafki, Amy	New Hire	Lunchroom EA - SE	ESA	Margaret Holm	9/3/2013	\$12.02/hour (class II, step 1)
56	Storbakken, Leif	Overload	Ag Teacher - HS	PEA	N/A	1st Trimester / 2013-14 school year	\$2739.78 (1 overload)
57	Trujillo, Nicole	New	Building Tech Specialist - MS	PEA	new position	2013-14 school year	\$1500 stipend
58							



POSITION DESCRIPTION

SECTION I: GENERAL INFORMATION

Position Title: SACC Program Coordinator	Department: Community Education	Bargaining Unit:
Immediate Supervisor: Community Education Director	Comparable Worth Rank:	FLSA Status: Exempt

Job Summary:

Under the direction of the Director of Community Education, the SACC Program Coordinator is responsible for daily supervision and operations of the school aged care program to assist parents in the community meet their childcare needs. Duties include the supervision and evaluation of all program staff; development of SACC services and programs; the implementation and evaluation of program activities and objectives; monitoring programs activities and functions to assure compliance with district policies, laws or guidelines pertaining to program activities/functions; administering the program budget, billing and purchases; working with district administrators to accommodate children with special needs; and assisting with the planning and organizing of special activities/events.

SECTION II: ESSENTIAL DUTIES AND RESPONSIBILITIES

Plans, supervises, schedules and coordinates personnel issues and needs for all school aged programs.

- a) Recruits, interviews, hires and orients new SACC program personnel.
- b) Supervises, directs and monitors daily activities of all program staff.
- c) Schedules and sets up training and workshops for staff.
- d) Evaluates and assesses the performance of staff.

Recommends, administers and monitors program budgets.

- a) Administers expenditures to maintain a balanced budget for each program.
- b) Purchases and or approves the purchase of supplies and equipment for the program and maintains appropriate inventories.
- c) Monitors payments for all programs and collects the tuition for all accounts in arrears.
- d) Seeks alternative funding sources to help support the programs and needs of the program. Prepares grant applications and engages in fundraising activities and events.

Collaborates and works with school district administrators/specialists to accommodate children with special needs. Provides training to paraprofessionals working with special needs children.

Assists Site Supervisors in the daily operation of the program. Coordinates and assists them in the curriculum and site needs. Conducts weekly staff meetings to discuss needs of sites and needs of participants. Fills in for site leaders, as



needed.

Performs various public relation activities to promote school aged programs and services. Prepares publicity and promotional materials for the program. Communicates with parents and the public via newsletters, phone calls, emails, and site visits. Attends and conducts meetings that directly impact the staff and families of the program (e.g. Community Ed. Meetings, SACC Meetings, annual conferences of SACC and Children's Mental Health, etc.).

Implements and monitors compliance with program guidelines established by the school district as well as state and federal regulations and requirements pertaining to program operations (e.g. National School Aged Care Alliance requirements and recommendations).

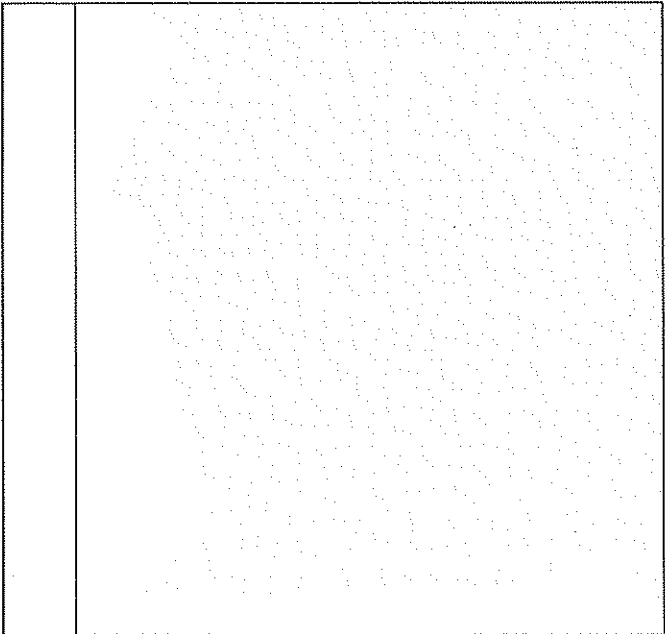
Performs other duties of a comparable level or type, as required.

- a) Provides professional expertise and assistance to individuals, other district staff and the community concerning areas of instructional expertise/knowledge.
- b) Keeps abreast of changing developments, trends, and technologies within the field.
- c) Participates in staff development and professional development activities.

SECTION III: WORK REQUIREMENTS AND CHARACTERISTICS

EDUCATION/KNOWLEDGE REQUIREMENT: Minimum education required to perform adequately in position could reasonably be attained only by completing the following:			
REQUIRED EDUCATION/TRAINING (choose one)			DEGREE INFORMATION: Type of degree: (B.S., M.A., etc.)
less than high school diploma			Associate's Degree
High school diploma or GED.			Major field of study or degree emphasis: Child Development or related area.
1 year college	x	2 years college	
3 years college		4 years college	
1st year graduate level			
2nd year graduate level			Essential knowledge and specialized subject knowledge required to perform the essential functions of the job: Knowledge of practices, trends and techniques in school



	<p>aged child care programming, instruction, and services relevant to ages of program participants.</p> <p>Structure of child care programs and student/teacher ratio requirements.</p> <p>Fundamental of supervision and supervisory techniques.</p> <p>Knowledge of relevant laws, rules, regulations or guidelines pertaining to school aged care programs, operations, and safety requirements.</p> <p>Knowledge of relevant district administrative policies and procedures (purchasing, HR, bookkeeping, etc.)</p> <p>Fundamentals of child guidance methods and child management strategies.</p> <p>Knowledge of techniques, methods and procedures utilized in planning, implementing and evaluating school aged child care programs.</p> <p>Fundamentals of budget monitoring, grant writing, community resources, and community relations/involvement procedures and methods.</p>
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Required Work Experience in Addition to Formal Education/Training:

Minimum of three years working with school aged child care programs/community education and/or youth programming or directly related experience.

**LICENSE/
CERTIFICATION****Identify licenses/certification required:**

Requires a valid MN Driver's License or evidence of equivalent mobility; CPR and First Aid Certification.

RESPONSIBILITY FOR DIRECT SUPERVISION OF THE FOLLOWING POSITIONS

	Titles of Positions Directly Supervised	# of Employees
1	Site Supervisors	2
2	Program Leads	9
3	Assistants	5
4	Special Needs Para's	5
	TOTAL	21

**ESSENTIAL SKILLS
REQUIRED TO
PERFORM THE
WORK****Skilled in:**

Skilled in managing, delegating, monitoring, evaluating, and training staff directly or through assigned lead personnel.

Planning and implementing new programs and services.

Preparing and making presentations.

Conduct public relations and community involvement activities in promoting and informing the public in program activities and functions.

Interpreting and applying regulations and guidelines pertaining to the operations of the SACC program.

Organizational and time management skills.

Performing administrative activities and functions required of the program such as monitoring program expenditures/revenues; locating and applying for grants; preparing departmental reports; coordinating the preparation of department records, files and program materials.

Skilled in assessing and evaluating program objectives and conducting need assessments.

Dealing with children, staff, parents, administrators and other educational professionals over school aged child care programming issues and concerns. Interactions require persuasion, instruction and working with others to gain cooperation and understanding of educational issues/needs.

Advises and makes recommendations to district administrators or committees concerning changes and needs of the SACC functions and activities.

**HAZARDOUS WORKING
CONDITIONS****Unusual or hazardous working conditions related to performance of duties:**

Duties associates with the position are generally supervisory and administrative in nature involving minimal exposure to disagreeable environmental or physical hazards or risks.



PHYSICAL JOB REQUIREMENTS: (Indicate according to essential duties/responsibilities)

Physical Activities	Amount of Time Spent				Lifting/Forcing Exerting	Amount of Time Spent			
	None	1/3 Less	1/3 to 2/3	Over 2/3		None	1/3 Less	1/3 to 2/3	Over 2/3
Stand		X			Up to 10 lbs			X	
Walk		X			Up to 25 lbs		X		
Sit				X	Up to 50 lbs	X			
Use hands to finger, handle or feel			X		Up to 100 lbs	X			
Reach with hands and arms		X			Over 100 lbs.	X			
Climb or balance	X								
Stoop, kneel, crouch or crawl	X								
Talk or hear				X					
Taste or smell	X								

PHYSICAL JOB REQUIREMENTS: Indicate according to essential duties/responsibilities

Physical requirements associated with the position can be best summarized as follows:

Light Work:

Exerting up to 25 pounds of force occasionally, and/or up to 10 pounds of force frequently, and/or negligible amount of force constantly to lift, carry, push, pull or otherwise move objects, and/or stand for prolonged periods of time in the performance of the job.

SECTION IV: CLASSIFICATION HISTORY AND APPROVAL

This Position Description reflects an accurate and complete description of the duties and responsibilities assigned to the position.

Brenda Alexander
 Department Head's Signature

Aug 21, 2013
 Date

Classification History:

Prepared 4/2013 by BCC.

Date Board Adopted: _____



Non Resident students and Resident Students Open Enrolled IN/Out
 School Year 2013-14
 (as of August 27, 2013)

OE In/Out	Effective	Resident Dist.	Serving Dist.	Grade	Reason
OUT	9/3/2013	Princeton	Elk River	3	Parents like the SPED program and feel it is best for their child.
OUT	9/3/2013	Princeton	Elk River	K	Location
OUT	9/3/2013	Princeton	Elk River	K	Location – proximity to their home.
OUT	9/3/13	Princeton	Cambridge-Isanti	K & 1	Location to jobs
Out	9/3/13	Princeton	Cambridge-Isanti	K	Moved into Princeton but still want to send to 911

FUNDRAISING APPROVAL FORM

Date of fundraiser: <i>Fall Tennis Season</i>		Projected profit: <i>\$2,000-3,000</i>	Amount earned:	
Group or organization proposing the fundraiser: <i>Girls Tennis Team</i>			Item(s) being sold: <i>Nothing</i>	
Company/organization supplying items to be sold:				
The money raised will be used for: <i>Highlighted on 2013 Girls Tennis fund.</i>				
The school board recognizes a desire and a need for fundraising to support district programs or student activities. The school board also recognizes a need for some constraint to prevent fundraising activities from becoming too numerous and overly demanding on employees, students, and the general public.			Place a checkmark beside each box to indicate whether the criteria for fundraising are met.	
Pupils may engage in raising funds, under the control of the school, for certain approved activities and for a limited number of charities, subject to the following conditions:				
			Yes	No
1.	Individual student participation is optional. Students will not be pressured to sell products or solicit funds and will not be required to meet a sales quota to participate in an activity or field trip.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	The charity involved has been selected by the student body as one in which they wish to participate (if applicable).		<input type="checkbox"/>	<input type="checkbox"/>
3.	Addressed envelopes are available to people who prefer to donate directly rather than purchase a product.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	The raising of funds shall not be done during normal class time. Students will be informed that they are not to fundraise during class time.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	Information is going home with the students to the parents explaining the district's fundraising policy.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	I have discussed this fundraiser with the administrator and have identified the purpose of the fundraiser.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	The students participating in the fundraiser have been informed that they are representing the school, the student organization and the community in a responsible manner. All rules pertaining to student conduct and discipline extend to student fundraising activities.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
8.	Door-to-door sales are discouraged, but if approved, students may be allowed to sell door-to-door according to the following standards: • K-8: Only allowed if a parent or guardian is with the student • 9-12: Groups of two or more students working together.		<input checked="" type="checkbox"/>	<input type="checkbox"/>
I have reviewed Policy #511 Fundraising and agree to its provisions:				
Date:	<i>8-4-13</i>	Teacher/Sponsor Signature: <i>Kelly J. Dow</i>		
As administrator, I understand that approval of this fundraiser means that all provisions of the above policy have been complied with to my satisfaction. _____ APPROVED _____ NOT APPROVED				
Date:	<i>8/5/13</i>	Administrator Signature: <i>Dawn Raab</i>		
Date:	<i>8/16/13</i>	Superintendent Signature: <i>Julia Espe</i>		
Date:		School Board Chair Signature:		

2013 GIRLS TENNIS FUNDRAISER(S):

A) It is our goal to have each player raise \$100 or more for the team's expenses that are not covered by the school. This is not a player requirement, and no one will be embarrassed if they are unable or unwilling to do so, but it will put us in a financially desirable position to have the kind of season we are hoping to have. Two options are available to help raise that \$100 or more. These are:

1) LETTERS FUNDRAISER:

- a) Send out as many as you like (10 or more is a good number), asking for a \$10 or more donation
- b) Have used this fundraiser three times before, each time with enormous success (raising about \$3,000 each time toward the team effort)
- c) Your work is done in about one hour's time
- d) No knocking on doors
- e) No trying to sell something so many people do not want
- f) No products to deliver when the sales part is over
- g) No competing with all the other sports as they are doing their fundraising from the same people
- h) Can receive support from people that live anywhere, not just near this town
- i) Raises interest and awareness in our program

2) PERSONAL CHECKS FOR \$100:

- a) For families preferring not to participate in any other type of fundraiser

B) NOTES:

- 1) We would appreciate participation by 100% of the players. Any task is not as overwhelming when everyone dives in to help.
- 2) The more each player participates, the greater the level of success we will have from this for the team and the individuals involved.
- 3) Participate in the fundraising options, whichever motivation level you aspire to.
- 4) 100% of the funds raised will go to the team efforts

C) WHERE THE FUNDRAISER MONEY GOES:

- 1) The largest expense is indoor court time-----\$2,000-3,000+
 - a) Indoor practices on bad weather days
 - b) Baseline Center Practices (\$200-300)
 - c) Any other unexpected times (when playing in an Invite and end up indoors)
- 2) Pre-match food-----\$500+
 - a) Will do for Varsity and Junior Varsity
- 3) Programs-----\$300
- 4) Misc. (gas to Baseline, Celebrations, treats in hot weather, etc.)-----\$200
- 5) TOTALS of \$3,000-4,000 (or more, depending on weather)
- 6) If the weather is better than what our needs are, we can put it away as a starter for next year (it sure would be nice to not have to start from zero in this account each season)

D) Usually about 35 players on the team, so:

- 1) 35 players times \$100 = \$3,500 (puts us in the "ballpark")

PRINCETON GIRLS TENNIS LETTERS FUNDRAISER

Hello, Fellow Tennis Supporter: _____

Princeton's CO-Head Coaches Kelly Dorr and Randy Ronning asked us to make a list of influential people in our lives. I hope you aren't surprised and don't mind that I've included you.

I'm writing to ask you to sponsor me with a donation of \$10 or more.

Here's why: I'm trying to raise funds as my share of the team's efforts with our fundraising goals. As you probably know, nowadays schools ask the extracurricular groups to raise money for various expenses the team or group has. This is one way I hope to do my part. Your help is important to me and much appreciated by me.

It might be good news to you that this is a different kind of fundraiser. I know that people don't like being asked to buy products they don't really want, but usually they do want to help out that young group of people. So I'm not selling anything here. There's nothing to buy, so every dollar you donate will go to the people you want to help, not half or more of it going to some product or managing company you don't care about. You can be certain all of your donation is going directly to our team's and my personal success. It means a lot to me.

Should you choose to do so, you can donate by check by mailing in any of the amounts on the donation form below. It would also be helpful if you write my name in the memo portion of your check and on the line below in the donation form, so I can be sure to get recognition for your donation. THANK YOU, in advance.

(A personal note from _____ : _____

_____)

(A message from Co-Head Coaches Kelly Dorr and Randy Ronning):

As the Head Girls Tennis Coaches at Princeton High School, we want to personally thank you for helping to sponsor this player and our team. This is a wonderful way to support the talented young people in our lives and in this country. I personally see it as a fantastic way to spend a few of our dollars. So much money gets spent on far less valuable things.

Your help allows us to pay some essential costs that our school budget does not cover. Besides devoting a lot of time, effort, and expense toward becoming better tennis players, this group of young girls are very dedicated to their school studies and we are truly conscious of being people you can be proud of. We strive to respect each other and our opponents, even in the heat of battle. Their success at balancing academics, tennis, and being of good character is a tribute to the quality people in their lives, like you. I can assure you that whatever donation you elect to make, the money will be properly spent on the team and to help your individual. If you would like to follow our team's results, the scores will be posted on our website ("MSHSL.org" then click to "schools" then "Princeton" then "Girls Tennis"), the stories are excellently covered by the local sports writer, both in the local newspaper and their website. THANK YOU, once again.

TO KEEP A RECEIPT AND THE INFORMATION ABOVE, CUT OR TEAR HERE. MAIL THIS BOTTOM PORTION TO: Princeton Girls Tennis, 1207 N. 5th St., Princeton, MN 55371

55330

Sponsorship Levels (please check donation level): Make check payable to: **PRINCETON GIRLS TENNIS**

ALL STATE: _____ (\$50 OR MORE) MVP: _____ (\$25) ALL CONFERENCE: _____ (\$20) CAPTAIN: _____ (\$10)

PLAYER I AM SPONSORING: _____

Princeton Public Schools #477

Check Register by Bank and Check Number

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477		001	55034	152236	Check	1	1241		A.S.C.D.	Yes	Yes	No	USD	07/12/2013	49.00
			55038	152237	Check	1	13792		BACHMEYER SUMMER	Yes	Yes	No	USD	07/12/2013	23.89
			55032	152238	Check	1	10584		CARD SERVICES	Yes	Yes	No	USD	07/12/2013	1,205.35
			55044	152239	Check	1	9775		GABLE CONSTRUCTION	Yes	Yes	No	USD	07/12/2013	1,950.00
			55040	152240	Check	1	3140		HOFMAN OIL CO. INC.	Yes	Yes	No	USD	07/12/2013	1,037.88
			55039	152241	Check	1	13793		HYATT REGENCY MINNEAPOLIS	Yes	Yes	No	USD	07/12/2013	1,240.60
			55033	152242	Check	1	11719		KARST JODI	Yes	Yes	No	USD	07/12/2013	54.00
			55041	152243	Check	1	4032		M.A.S.B.O.	Yes	Yes	No	USD	07/12/2013	511.00
			55036	152244	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	Yes	No	USD	07/12/2013	1,246.90
			55037	152245	Check	1	13791		ROSS TANYA	Yes	Yes	No	USD	07/12/2013	27.50
			55042	152246	Check	1	7319		STRUBE KAROL	Yes	Yes	No	USD	07/12/2013	30.00
			55043	152247	Check	1	8512		STUEBER MATT	Yes	Yes	No	USD	07/12/2013	49.50
			55035	152248	Check	1	12713		THE SHOP	Yes	Yes	No	USD	07/12/2013	972.00
			55045	152249	Check	1	9068		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	07/15/2013	6,107.03
			55046	152250	Check	1	5474		SAMUEL FRENCH INC.	Yes	Yes	No	USD	07/15/2013	5,550.00
			55047	152251	Check	1	9842		PRINCETON HEALTH PRESS	Yes	Yes	No	USD	07/16/2013	455.00
			55048	152252	Check	1	11185		BEEDELE CATHY	Yes	Yes	No	USD	07/18/2013	540.00
			55058	152253	Check	1	8390	1	DONALDSON COMPANY	Yes	Yes	No	USD	07/18/2013	1,409.51
			55052	152254	Check	1	2571		FOLLETT EDUCATIONAL SERVICE	Yes	Yes	No	USD	07/18/2013	528.77
			55053	152255	Check	1	2773	2	GOODWAY TECHNOLOGIES CORP	Yes	Yes	No	USD	07/18/2013	158.28
			55056	152256	Check	1	6645		GRAINGER	Yes	Yes	No	USD	07/18/2013	128.56
			55060	152257	Check	1	9435	2	LIDS TEAM SPORTS	Yes	Yes	No	USD	07/18/2013	707.82
			55059	152258	Check	1	8514		MID MN DAMAGE PREVENTION	Yes	Yes	No	USD	07/18/2013	321.25
			55050	152259	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	Yes	No	USD	07/18/2013	168,940.97
			55054	152260	Check	1	5127		PRINCETON ELECTRIC	Yes	Yes	No	USD	07/18/2013	8,818.98
			55057	152261	Check	1	7135	1	SCHOOL DATEBOOKS INC	Yes	Yes	No	USD	07/18/2013	3,893.74
			55055	152262	Check	1	5593	5	SCHOOL SPECIALTY INC.	Yes	Yes	No	USD	07/18/2013	127.80
			55051	152263	Check	1	13795		SCHOSSOW JOANN	Yes	Yes	No	USD	07/18/2013	70.62
			55049	152264	Check	1	12713		THE SHOP	Yes	Yes	No	USD	07/18/2013	441.00
			55061	152265	Check	1	2494	1	FARBER SOUND, LLC	Yes	Yes	No	USD	07/18/2013	3,791.00
			55062	152266	Check	1	2874	1	GTS	Yes	Yes	No	USD	07/18/2013	80.00
			55063	152267	Check	1	4048		M.A.S.S.P.	Yes	No	No	USD	07/18/2013	150.00
			55064	152268	Check	1	6156	6	TIME FOR KIDS	Yes	No	No	USD	07/18/2013	400.00
			55077	152269	Check	1	13771		METLIFE	Yes	Yes	No	USD	07/22/2013	9,759.08
			55078	152270	Check	1	12708		HEMKER ZOO	Yes	Yes	No	USD	07/22/2013	545.00
			55079	152271	Check	1	13689		IN THE HEART OF THE BEAST THEA	Yes	Yes	No	USD	07/22/2013	402.50
			55080	152272	Check	1	1457		BLUE CROSS & BLUE SHIELD /	Yes	Yes	No	USD	07/23/2013	229,170.00
			55092	152273	Check	1	12161	1	5R PROCESSORS LTD	Yes	Yes	No	USD	07/25/2013	1,317.20
			55086	152274	Check	1	1039		ACOUSTICS ASSOCIATES INC.	Yes	Yes	No	USD	07/25/2013	249.00
			55098	152275	Check	1	13788		ADRENALINE FUNDRAISING	Yes	Yes	No	USD	07/25/2013	90.60
			55123	152276	Check	1	7706	3	AMAZON.COM	Yes	Yes	No	USD	07/25/2013	465.48

Princeton Public Schools #477

Check Register by Bank and Check Number

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477		001	55122	152277	Check	1	7331		ARTS & ACTIVITIES	Yes	Yes	No	USD	07/25/2013	24.95
			55106	152278	Check	1	1668		CARL E. JOHNSON PLBG & HTG	Yes	Yes	No	USD	07/25/2013	9,380.00
			55111	152279	Check	1	4290		CENTERPOINT ENERGY	Yes	Yes	No	USD	07/25/2013	3,114.86
			55107	152280	Check	1	2265		ECKROTH MUSIC CO.	Yes	Yes	No	USD	07/25/2013	494.44
			55108	152281	Check	1	2816		GREG ANDERSON AUTO	Yes	Yes	No	USD	07/25/2013	620.30
			55109	152282	Check	1	2955		HANDYMAN'S INC.	Yes	Yes	No	USD	07/25/2013	1,278.80
			55100	152283	Check	1	13799		HATCH ARDELIA	Yes	Yes	No	USD	07/25/2013	60.00
			55105	152284	Check	1	13804		HAYMAN JESSICA	Yes	No	No	USD	07/25/2013	82.00
			55104	152285	Check	1	13803		HILL PATRICIA	Yes	No	No	USD	07/25/2013	32.50
			55087	152286	Check	1	11134		I.S.D. #6079	Yes	No	No	USD	07/25/2013	75.00
			55090	152287	Check	1	11648	1	JSB SURVEILLANCE	Yes	Yes	No	USD	07/25/2013	11,411.08
			55101	152288	Check	1	13800		KOTHRAD GERALD	Yes	Yes	No	USD	07/25/2013	56.00
			55110	152289	Check	1	4048		M.A.S.S.P.	Yes	No	No	USD	07/25/2013	937.00
			55103	152290	Check	1	13802		MANN TARAH	Yes	No	No	USD	07/25/2013	58.00
			55094	152291	Check	1	12687	1	METRO SOUND & LIGHTING	Yes	Yes	No	USD	07/25/2013	1,440.46
			55097	152292	Check	1	13673		MINNESOTA GRADUATE SERVICES	Yes	No	No	USD	07/25/2013	15.14
			55125	152293	Check	1	9429	2	N.J.P.A.	Yes	No	No	USD	07/25/2013	20.00
			55126	152294	Check	1	9718		PAPESH JENNY	Yes	No	No	USD	07/25/2013	30.00
			55102	152295	Check	1	13801		PENNEY CINDY	Yes	Yes	No	USD	07/25/2013	56.00
			55112	152296	Check	1	5038	1	PITNEY BOWES	Yes	Yes	No	USD	07/25/2013	280.50
			55113	152297	Check	1	5055		PLYMOUTH PLAYHOUSE	Yes	Yes	No	USD	07/25/2013	100.00
			55114	152298	Check	1	5194		PRINCETON PUBLIC UTILITIES	Yes	Yes	No	USD	07/25/2013	73,986.45
			55093	152299	Check	1	12378		RADEMACHER JOLENE	Yes	Yes	No	USD	07/25/2013	32.50
			55120	152300	Check	1	6317		RESERVE ACCOUNT	Yes	Yes	No	USD	07/25/2013	2,000.00
			55089	152301	Check	1	11628		SFM	Yes	Yes	No	USD	07/25/2013	108,856.00
			55118	152302	Check	1	5883	5	ST. CLOUD TIMES	Yes	Yes	No	USD	07/25/2013	244.20
			55115	152303	Check	1	5873	4	STAR TRIBUNE	Yes	Yes	No	USD	07/25/2013	111.80
			55116	152304	Check	1	5874	2	STAR TRIBUNE	Yes	Yes	No	USD	07/25/2013	134.64
			55117	152305	Check	1	5874	2	STAR TRIBUNE	Yes	Yes	No	USD	07/25/2013	743.04
			55091	152306	Check	1	11677		STENOIEN SHARI	Yes	Yes	No	USD	07/25/2013	40.00
			55121	152307	Check	1	6813		STREET FREDERICK G	Yes	Yes	No	USD	07/25/2013	300.00
			55124	152308	Check	1	8880		TEACHER DIRECT	Yes	Yes	No	USD	07/25/2013	141.64
			55099	152309	Check	1	13798		THE CHUTE OFFENSIVE SKILLS ACA	Yes	Yes	No	USD	07/25/2013	1,715.00
			55095	152310	Check	1	13389		THE MCDOWELL AGENCY, INC.	Yes	Yes	No	USD	07/25/2013	79.90
			55119	152311	Check	1	6306		URSPRUNG RENEE	Yes	Yes	No	USD	07/25/2013	25.00
			55096	152312	Check	1	13573		WETTER DIANE	Yes	Yes	No	USD	07/25/2013	56.00
			55088	152313	Check	1	11610	1	YOUTH SERVICES INT'L	Yes	Yes	No	USD	07/25/2013	1,800.00
			55135	152314	Check	1	13466		ROGERS 18 THEATER	Yes	No	No	USD	07/30/2013	514.50
			55136	152315	Check	1	8283		THREE RIVERS PARK DISTRICT	Yes	No	No	USD	07/30/2013	225.00
			55137	152316	Check	1	1519		BREMER BANK	Yes	Yes	No	USD	07/30/2013	1,451.76
			55139	152317	Check	1	9068		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	07/31/2013	6,226.53

Princeton Public Schools #477

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Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477		001	55138	152318	Check	1	11788		MADISON NATIONAL LIFE	Yes	No	No	USD	07/31/2013	7,463.91
			55140	152319	Check	1	3177		HORACE MANN LIFE INS. CO.	Yes	No	No	USD	07/31/2013	67.14
			55141	152320	Check	1	4332		MN BENEFIT ASSN	Yes	No	No	USD	07/31/2013	119.43
			55142	152321	Check	1	4584		MN NCPERS LIFE INSURANCE	Yes	No	No	USD	07/31/2013	112.00
			55143	152322	Check	1	5121		PRINCETON CUSTODIANS	Yes	No	No	USD	07/31/2013	612.52
			55144	152323	Check	1	5126		PRINCETON PARAPROFESSIONALS	Yes	No	No	USD	07/31/2013	4.52
			55152	152324	Check	1	13806		ANDERSON ALICIA	Yes	No	No	USD	08/01/2013	50.00
			55149	152325	Check	1	1243	1	ASCD	Yes	No	No	USD	08/01/2013	89.00
			55150	152326	Check	1	13015		DOHRMANN ERIN	Yes	No	No	USD	08/01/2013	60.02
			55146	152327	Check	1	11482		OFFICE FURNITURE SOLUTIONS	Yes	No	No	USD	08/01/2013	9,688.68
			55151	152328	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	No	No	USD	08/01/2013	25,074.90
			55145	152329	Check	1	11452		RATWIK, ROSZAK & MALONEY, PA	Yes	No	No	USD	08/01/2013	3,095.50
			55157	152330	Check	1	7831		REILING JESSICA	Yes	No	No	USD	08/01/2013	50.00
			55154	152331	Check	1	5305		RESOURCE TRAINING & SOLUTIONS	Yes	No	No	USD	08/01/2013	8,084.50
			55155	152332	Check	1	5593	5	SCHOOL SPECIALTY INC.	Yes	No	No	USD	08/01/2013	188.47
			55148	152333	Check	1	11628		SFM	Yes	No	No	USD	08/01/2013	1,084.00
			55153	152334	Check	1	4050		THE MASTER TEACHER INC.	Yes	No	No	USD	08/01/2013	99.00
			55147	152335	Check	1	11488		TRANSCEND UNITED TECHNOLOGIE	Yes	No	No	USD	08/01/2013	737.50
			55156	152336	Check	1	6226	1	TRIARCO ARTS & CRAFTS	Yes	No	No	USD	08/01/2013	73.80
			55158	152337	Check	1	2837		GREEN MILL	Yes	No	No	USD	08/02/2013	100.00
			55159	152338	Check	1	9521		PUMP IT UP	Yes	No	No	USD	08/06/2013	192.00
			55161	152339	Check	1	10795		ACE SOLID WASTE, INC	Yes	No	No	USD	08/08/2013	1,049.25
			55163	152340	Check	1	12971		ASSOC. FOR MIDDLE LEVEL EDUC	Yes	No	No	USD	08/08/2013	280.00
			55162	152341	Check	1	11427	1	AT&T MOBILITY	Yes	No	No	USD	08/08/2013	324.51
			55165	152342	Check	1	1346		BECKER HIGH SCHOOL	Yes	No	No	USD	08/08/2013	160.00
			55170	152343	Check	1	13811		BERWALD RYAN	Yes	No	No	USD	08/08/2013	140.00
			55185	152344	Check	1	7342		BIG LAKE HIGH SCHOOL	Yes	No	No	USD	08/08/2013	105.00
			55171	152345	Check	1	1506		BRAHAM HIGH SCHOOL	Yes	No	No	USD	08/08/2013	225.00
			55173	152346	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	USD	08/08/2013	4,278.60
			55172	152347	Check	1	1636		CAMBRIDGE HIGH SCHOOL	Yes	No	No	USD	08/08/2013	280.00
			55160	152348	Check	1	10584		CARD SERVICES	Yes	No	No	USD	08/08/2013	371.68
			55184	152349	Check	1	7123		DULUTH DENFELD	Yes	No	No	USD	08/08/2013	85.00
			55174	152350	Check	1	2574		FOLEY HIGH SCHOOL	Yes	No	No	USD	08/08/2013	60.00
			55175	152351	Check	1	3140		HOFMAN OIL CO. INC.	Yes	No	No	USD	08/08/2013	688.83
			55166	152352	Check	1	13650		M.A.E.O.P.	Yes	No	No	USD	08/08/2013	35.00
			55176	152353	Check	1	4048		M.A.S.S.P.	Yes	No	No	USD	08/08/2013	838.00
			55179	152354	Check	1	4469	1	M.S.C.A.	Yes	No	No	USD	08/08/2013	50.00
			55177	152355	Check	1	4232		MILACA HIGH SCHOOL- ISD #912	Yes	No	No	USD	08/08/2013	120.00
			55168	152356	Check	1	13809		MILLER MARIELA	Yes	No	No	USD	08/08/2013	27.00
			55178	152357	Check	1	4443		MORA HIGH SCHOOL	Yes	No	No	USD	08/08/2013	120.00
			55167	152358	Check	1	13808		NEW BRIGHTON PARKS & RECREAT	Yes	No	No	USD	08/08/2013	528.80

21

Princeton Public Schools #477 Check Register by Bank and Check Number

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
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			55180	152360	Check	1	4687		NORTH BRANCH PUBLIC SCHOOL	Yes	No	No	USD	08/08/2013	290.00
			55181	152361	Check	1	5147		PRINCETON ROTARY CLUB	Yes	No	No	USD	08/08/2013	150.00
			55182	152362	Check	1	5159		PRINCETON YOUTH HOCKEY ASSN	Yes	No	No	USD	08/08/2013	27,500.00
			55183	152363	Check	1	5894	1	ST. CLOUD TECH HIGH SCHOOL	Yes	No	No	USD	08/08/2013	100.00
			55164	152364	Check	1	13262	1	WALMART COMMUNITY/GECRB	Yes	No	No	USD	08/08/2013	64.09
			55186	152365	Check	1	9230		WATERTOWN-MAYER PUBLIC SCHO	Yes	No	No	USD	08/08/2013	110.00
			55187	152366	Check	1	5041		PIZZA HUT OF PRINCETON	Yes	No	No	USD	08/12/2013	125.00
			55227	152367	Check	1	9068		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	08/15/2013	6,226.53
			55232	152368	Check	1	9201		FOY INVENTERPRISES, INC	Yes	No	No	USD	08/15/2013	3,300.00
			55228	152369	Check	1	10264		HANNA ALAN	Yes	No	No	USD	08/15/2013	217.75
			55230	152370	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	USD	08/15/2013	1,167.29
			55231	152371	Check	1	6317		RESERVE ACCOUNT	Yes	No	No	USD	08/15/2013	2,000.00
			55229	152372	Check	1	12713		THE SHOP	Yes	No	No	USD	08/15/2013	1,458.00
			55233	152373	Check	1	11457		COMO PARK ZOO - EDUCATION	Yes	No	No	USD	08/19/2013	85.00
			55235	152374	Check	1	3997		MAPLE GROVE PARK & REC CENTE	Yes	No	No	USD	08/19/2013	294.68
			55234	152375	Check	1	12124	1	McDONALDS	Yes	No	No	USD	08/19/2013	45.00
			55236	152376	Check	1	5146		PRINCETON POST OFFICE	Yes	No	No	USD	08/22/2013	1,622.25
			55239	152377	Check	1	4156		M.E.S.P.A.	Yes	No	No	USD	08/23/2013	1,090.00
			55240	152378	Check	1	4250		MN HISTORICAL SOCIETY	Yes	No	No	USD	08/23/2013	375.00
			55242	152379	Check	1	9429	2	N.J.P.A.	Yes	No	No	USD	08/23/2013	150.00
			55241	152380	Check	1	6317		RESERVE ACCOUNT	Yes	No	No	USD	08/23/2013	2,000.00
			55237	152381	Check	1	12809		THE MT PIT	Yes	No	No	USD	08/23/2013	1,250.00
			55238	152382	Check	1	13832		THEIS MICHELLE	Yes	No	No	USD	08/23/2013	14.49
			55373	152383	Check	1	6847	3	3M COMPANY	Yes	No	No	USD	08/27/2013	1,133.00
			55265	152384	Check	1	12074		ACHIEVEMENT PRODUCTS FOR CHI	Yes	No	No	USD	08/27/2013	69.50
			55268	152385	Check	1	12238		AJ INDUSTRIES, INC	Yes	No	No	USD	08/27/2013	353.93
			55253	152386	Check	1	1102		ALL STAR TROPHY & AWARDS	Yes	No	No	USD	08/27/2013	150.66
			55255	152387	Check	1	1137		AMERIPRIDE LINEN & APPAREL	Yes	No	No	USD	08/27/2013	904.96
			55266	152388	Check	1	1213		APPERT'S FOODSERVICE	Yes	No	No	USD	08/27/2013	789.01
			55379	152389	Check	1	8363	1	APPLE, INC.	Yes	No	No	USD	08/27/2013	2,298.00
			55267	152390	Check	1	1218		AQUA LOGIC	Yes	No	No	USD	08/27/2013	1,034.75
			55285	152391	Check	1	13199		ASPEX SOLUTIONS	Yes	No	No	USD	08/27/2013	327.42
			55273	152392	Check	1	1257		ATTAINMENT COMPANY INC.	Yes	No	No	USD	08/27/2013	54.00
			55274	152393	Check	1	1259	1	AUDIO COMMUNICATIONS	Yes	No	No	USD	08/27/2013	280.00
			55284	152394	Check	1	13116		AUDIO ENHANCEMENT	Yes	No	No	USD	08/27/2013	5,080.00
			55374	152395	Check	1	7328		AUTO BODY TECHNICIANS	Yes	No	No	USD	08/27/2013	703.05
			55258	152396	Check	1	11570		VERY'S TAEKWONDO, LLC	Yes	No	No	USD	08/27/2013	552.00
			55246	152397	Check	1	10364		BORDER STATES ELECTRIC SUPPLY	Yes	No	No	USD	08/27/2013	488.72
			55260	152398	Check	1	11666		BOSTROM JEAN	Yes	No	No	USD	08/27/2013	128.00
			55306	152399	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	USD	08/27/2013	65,568.14

Princeton Public Schools #477

Check Register by Bank and Check Number

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477		001	55304	152400	Check	1	1668		CARL E. JOHNSON PLBG & HTG	Yes	No	No	USD	08/27/2013	1,471.20
			55275	152401	Check	1	12622		CARTRIDGE WORLD	Yes	No	No	USD	08/27/2013	99.98
			55330	152402	Check	1	3954	4	CDW-G INC	Yes	No	No	USD	08/27/2013	119,538.75
			55339	152403	Check	1	4290		CENTERPOINT ENERGY	Yes	No	No	USD	08/27/2013	2,760.90
			55305	152404	Check	1	1721		CENTRAL MCGOWAN INC.	Yes	No	No	USD	08/27/2013	7.44
			55307	152405	Check	1	1977		CREATIVE TEACHING PRESS	Yes	No	No	USD	08/27/2013	38.90
			55308	152406	Check	1	2025		CYNMAR CORPORATION	Yes	No	No	USD	08/27/2013	897.01
			55310	152407	Check	1	2128		D.ERVASTI SALES CO.	Yes	No	No	USD	08/27/2013	2,388.00
			55243	152408	Check	1	10069		DALCO	Yes	No	No	USD	08/27/2013	7,437.62
			55263	152409	Check	1	12028		DECKER EQUIPMENT	Yes	No	No	USD	08/27/2013	5,755.54
			55309	152410	Check	1	2115	1	DEMCO INC	Yes	No	No	USD	08/27/2013	50.66
			55311	152411	Check	1	2169		DISCOUNT SCHOOL SUPPLY	Yes	No	No	USD	08/27/2013	894.87
			55388	152412	Check	1	9275		DISTRIBUTED WEBSITE CORP.	Yes	No	No	USD	08/27/2013	4,800.00
			55312	152413	Check	1	2265		ECKROTH MUSIC CO.	Yes	No	No	USD	08/27/2013	63.00
			55313	152414	Check	1	2270		ECM PUBLISHERS INC.	Yes	No	No	USD	08/27/2013	4,949.36
			55314	152415	Check	1	2278		ECOWATER SYSTEMS	Yes	No	No	USD	08/27/2013	21.00
			55315	152416	Check	1	2307		EDUCATIONAL INNOVATIONS	Yes	No	No	USD	08/27/2013	189.75
			55385	152417	Check	1	9068		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	08/27/2013	311.70
			55316	152418	Check	1	2331		EGAN COMPANY	Yes	No	No	USD	08/27/2013	11,399.39
			55257	152419	Check	1	11480		FISHING POND	Yes	No	No	USD	08/27/2013	200.89
			55317	152420	Check	1	2554	1	FLAGHOUSE INC.	Yes	No	No	USD	08/27/2013	346.03
			55318	152421	Check	1	2557		FLINN SCIENTIFIC INC.	Yes	No	No	USD	08/27/2013	173.41
			55319	152422	Check	1	2571		FOLLETT EDUCATIONAL SERVICE	Yes	No	No	USD	08/27/2013	25,556.61
			55264	152423	Check	1	12056		FREDERICK C. MEISSNER PIANO SE	Yes	No	No	USD	08/27/2013	170.00
			55391	152424	Check	1	9775		GABLE CONSTRUCTION	Yes	No	No	USD	08/27/2013	3,329.38
			55320	152425	Check	1	2682		GAVE GARAGE DOOR CO.	Yes	No	No	USD	08/27/2013	612.12
			55281	152426	Check	1	13030		GIFTS & GADGETS GALORE	Yes	No	No	USD	08/27/2013	161.28
			55321	152427	Check	1	2778		GOPHER STATE ONE-CALL INC	Yes	No	No	USD	08/27/2013	21.75
			55372	152428	Check	1	6645		GRAINGER	Yes	No	No	USD	08/27/2013	3,886.93
			55301	152429	Check	1	13824		GRANITE CITY MOVING & STORAGE	Yes	No	No	USD	08/27/2013	397.50
			55389	152430	Check	1	9555	1	GRAY BAR ELECTRIC	Yes	No	No	USD	08/27/2013	343.27
			55322	152431	Check	1	2864		GROTH MUSIC	Yes	No	No	USD	08/27/2013	301.56
			55323	152432	Check	1	2955		HANDYMAN'S INC.	Yes	No	No	USD	08/27/2013	493.60
			55289	152433	Check	1	13331		HASTINGS CO-OP CREAMERY	Yes	No	No	USD	08/27/2013	498.00
			55390	152434	Check	1	9620	3	HEARTLAND PAYMENT SYSTEMS-NL	Yes	No	No	USD	08/27/2013	235.00
			55324	152435	Check	1	3231		HY-TECH AUTOMOTIVE	Yes	No	No	USD	08/27/2013	775.43
			55250	152436	Check	1	10909	1	INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	USD	08/27/2013	71.39
			55245	152437	Check	1	10237		INTEGRATED SYSTEMS CORPORATI	Yes	No	No	USD	08/27/2013	833.34
			55272	152438	Check	1	12552		IXL LEARNING	Yes	No	No	USD	08/27/2013	3,300.00
			55325	152439	Check	1	3511		J.W. PEPPER OF MINNEAPOLIS	Yes	No	No	USD	08/27/2013	117.08
			55254	152440	Check	1	11023		JAMES STANFIELD CO.	Yes	No	No	USD	08/27/2013	533.93

Princeton Public Schools #477 Check Register by Bank and Check Number

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0477		001	55303	152441	Check	1	13828		JUMPN GYMNASTICS	Yes	No	No	USD	08/27/2013	10,834.84
			55278	152442	Check	1	12778	1	K&K EXPRESS, LLC	Yes	No	No	USD	08/27/2013	9.47
			55283	152443	Check	1	13082	1	KOCH'S HARDWARE HANK	Yes	No	No	USD	08/27/2013	1,000.00
			55288	152444	Check	1	13305	1	KRUGE AIR	Yes	No	No	USD	08/27/2013	389.84
			55326	152445	Check	1	3701		LAKESHORE	Yes	No	No	USD	08/27/2013	450.74
			55296	152446	Check	1	13729		LAMINATOR.COM	Yes	No	No	USD	08/27/2013	99.95
			55269	152447	Check	1	12240		LANGLAIS KATE	Yes	No	No	USD	08/27/2013	220.00
			55295	152448	Check	1	13687		LEAH KUYPERS	Yes	No	No	USD	08/27/2013	176.16
			55327	152449	Check	1	3774		LEE'S PRO SHOP	Yes	No	No	USD	08/27/2013	70.00
			55261	152450	Check	1	11671		LILY PAD CERAMICS	Yes	No	No	USD	08/27/2013	229.00
			55328	152451	Check	1	3842		LINGUISYSTEMS	Yes	No	No	USD	08/27/2013	146.85
			55276	152452	Check	1	12647		LOFFLER	Yes	No	No	USD	08/27/2013	10,200.00
			55392	152453	Check	1	9786		M. GROEBNER CONSTRUCTION, INC	Yes	No	No	USD	08/27/2013	900.00
			55329	152454	Check	1	3950		MACMH	Yes	No	No	USD	08/27/2013	345.00
			55331	152455	Check	1	4000		MARCO BUSINESS PRODUCTS	Yes	No	No	USD	08/27/2013	373.75
			55332	152456	Check	1	4028		MARV'S TRUE VALUE	Yes	No	No	USD	08/27/2013	164.50
			55334	152457	Check	1	4087		MCDOWALL COMPANY	Yes	No	No	USD	08/27/2013	1,428.00
			55335	152458	Check	1	4093		MCGRAW-HILL COMPANIES	Yes	No	No	USD	08/27/2013	11,383.80
			55336	152459	Check	1	4100		MCMaster-CARR SUPPLY CO.	Yes	No	No	USD	08/27/2013	1,878.75
			55377	152460	Check	1	7938	2	MEDCO SUPPLY COMPANY	Yes	No	No	USD	08/27/2013	85.85
			55337	152461	Check	1	4121		MEEKER-WRIGHT SPECIAL ED COO	Yes	No	No	USD	08/27/2013	816.72
			55338	152462	Check	1	4136		MENARDS	Yes	No	No	USD	08/27/2013	369.39
			55380	152463	Check	1	8388	1	METRO SALES INC	Yes	No	No	USD	08/27/2013	1,078.62
			55383	152464	Check	1	8514		MID MN DAMAGE PREVENTION	Yes	No	No	USD	08/27/2013	120.00
			55386	152465	Check	1	9106		MILLE LACS CTY HISTORICAL SCTY	Yes	No	No	USD	08/27/2013	2,134.40
			55247	152466	Check	1	10432		MINNESOTA ELEVATOR, INC	Yes	No	No	USD	08/27/2013	164.32
			55294	152467	Check	1	13673		MINNESOTA GRADUATE SERVICES	Yes	No	No	USD	08/27/2013	12.25
			55340	152468	Check	1	4349	2	MN DEPARTMENT OF HEALTH	Yes	No	No	USD	08/27/2013	45.00
			55341	152469	Check	1	4388		MN STATE HIGH SCHOOL LEAGUE	Yes	No	No	USD	08/27/2013	3,595.00
			55342	152470	Check	1	4537		NASCO	Yes	No	No	USD	08/27/2013	446.92
			55343	152471	Check	1	4776	3	OFFICEMAX INC.	Yes	No	No	USD	08/27/2013	1,120.18
			55344	152472	Check	1	4824		OPTIONS INC	Yes	No	No	USD	08/27/2013	1,160.40
			55345	152473	Check	1	4827	3	ORIENTAL TRADING CO. INC.	Yes	No	No	USD	08/27/2013	1,291.23
			55381	152474	Check	1	8394		PACSETTER	Yes	No	No	USD	08/27/2013	1,990.00
			55290	152475	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	No	No	USD	08/27/2013	13,296.96
			55346	152476	Check	1	4868	1	PAN-O-GOLD BAKING CO.	Yes	No	No	USD	08/27/2013	14.30
			55347	152477	Check	1	4938	3	PEARSON EDUCATION	Yes	No	No	USD	08/27/2013	2,906.76
			55348	152478	Check	1	5038	1	PITNEY BOWES	Yes	No	No	USD	08/27/2013	1,743.11
			55350	152479	Check	1	5135		PRINCETON ACE HARDWARE INC.	Yes	No	No	USD	08/27/2013	930.42
			55349	152480	Check	1	5127		PRINCETON ELECTRIC	Yes	No	No	USD	08/27/2013	4,030.05
			55394	152481	Check	1	9842		PRINCETON HEALTH PRESS	Yes	No	No	USD	08/27/2013	165.00

24

Princeton Public Schools #477

Check Register by Bank and Check Number

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477		001	55353	152482	Check	1	5194		PRINCETON PUBLIC UTILITIES	Yes	No	No	USD	08/27/2013	74,760.51
			55351	152483	Check	1	5149		PRINCETON RENTAL INC.	Yes	No	No	USD	08/27/2013	12.73
			55352	152484	Check	1	5173	1	PROGRESS PUBLICATIONS	Yes	No	No	USD	08/27/2013	701.25
			55270	152485	Check	1	12280	1	PROJECT LEAD THE WAY	Yes	No	No	USD	08/27/2013	4,300.00
			55291	152486	Check	1	13358		QUIKSHIP CALIFORNIA INC.	Yes	No	No	USD	08/27/2013	197.65
			55354	152487	Check	1	5214	1	QUILL CORPORATION	Yes	No	No	USD	08/27/2013	3,198.44
			55256	152488	Check	1	11452		RATWIK, ROSZAK & MALONEY, PA	Yes	No	No	USD	08/27/2013	3,587.50
			55355	152489	Check	1	5254		REALLY GOOD STUFF	Yes	No	No	USD	08/27/2013	998.59
			55277	152490	Check	1	12648	1	REBYL SPORTS, INC.	Yes	No	No	USD	08/27/2013	176.00
			55376	152491	Check	1	7632		REIMER SCOTT	Yes	No	No	USD	08/27/2013	400.00
			55252	152492	Check	1	1098		RIDDELL, INC	Yes	No	No	USD	08/27/2013	7,488.15
			55251	152493	Check	1	10923		ROCHESTER 100 INC	Yes	No	No	USD	08/27/2013	1,792.00
			55279	152494	Check	1	12808		RPM ATHLETICS LLC	Yes	No	No	USD	08/27/2013	104.00
			55293	152495	Check	1	13559		RUPP, ANDERSON, SQUIRES & WALI	Yes	No	No	USD	08/27/2013	2,931.68
			55356	152496	Check	1	5449	2	S & S WORLDWIDE	Yes	No	No	USD	08/27/2013	115.96
			55375	152497	Check	1	7631		SCHOLASTIC EQUIPMENT CO, LLC	Yes	No	No	USD	08/27/2013	3,313.30
			55358	152498	Check	1	5553	5	SCHOLASTIC INC	Yes	No	No	USD	08/27/2013	7,391.30
			55357	152499	Check	1	5553		SCHOLASTIC INC.	Yes	No	No	USD	08/27/2013	31,000.00
			55359	152500	Check	1	5571		SCHOLASTIC MAGAZINES	Yes	No	No	USD	08/27/2013	5,200.47
			55378	152501	Check	1	8024		SCHOOL FINANCES	Yes	No	No	USD	08/27/2013	6,000.00
			55298	152502	Check	1	13796		SCHOOL SAFETY SOLUTION, LLC	Yes	No	No	USD	08/27/2013	25.35
			55299	152503	Check	1	13796	1	SCHOOL SAFETY SOLUTION, LLC	Yes	No	No	USD	08/27/2013	2,606.69
			55360	152504	Check	1	5593	5	SCHOOL SPECIALTY INC.	Yes	No	No	USD	08/27/2013	865.86
			55282	152505	Check	1	13050		SCHOOL TECHNOLOGY ASSOCIATE:	Yes	No	No	USD	08/27/2013	85.00
			55393	152506	Check	1	9813		SCIENCE EXPLORERS	Yes	No	No	USD	08/27/2013	520.00
			55361	152507	Check	1	5682		SHERWIN WILLIAMS CO.	Yes	No	No	USD	08/27/2013	315.00
			55362	152508	Check	1	5732	1	SKYWARD	Yes	No	No	USD	08/27/2013	8,453.00
			55297	152509	Check	1	13794		SOCCER.COM	Yes	No	No	USD	08/27/2013	2,845.84
			55244	152510	Check	1	10175		SPRINGSTED INCORPORATED	Yes	No	No	USD	08/27/2013	7,500.00
			55363	152511	Check	1	5881	3	ST CLOUD FIRE EQUIPMENT	Yes	No	No	USD	08/27/2013	363.50
			55387	152512	Check	1	9244		SUPER DUPER PUBLICATIONS	Yes	No	No	USD	08/27/2013	132.65
			55300	152513	Check	1	13814		SUPERIOR STRIPING, INC.	Yes	No	No	USD	08/27/2013	840.00
			55364	152514	Check	1	6015		SUPREME SCHOOL SUPPLY CO.	Yes	No	No	USD	08/27/2013	2,928.38
			55365	152515	Check	1	6071		TEACHER CREATED RESOURCES	Yes	No	No	USD	08/27/2013	89.39
			55384	152516	Check	1	8880		TEACHER DIRECT	Yes	No	No	USD	08/27/2013	56.36
			55366	152517	Check	1	6072	1	TEACHER'S DISCOVERY	Yes	No	No	USD	08/27/2013	195.09
			55262	152518	Check	1	11675		TEACHER'S PET	Yes	No	No	USD	08/27/2013	35.37
			55367	152519	Check	1	6079		TEAM SPORTING GOODS INC	Yes	No	No	USD	08/27/2013	490.07
			55333	152520	Check	1	4050		THE MASTER TEACHER INC.	Yes	No	No	USD	08/27/2013	37.90
			55292	152521	Check	1	13389		THE MCDOWELL AGENCY, INC.	Yes	No	No	USD	08/27/2013	469.75
			55280	152522	Check	1	12980	1	TIES	Yes	No	No	USD	08/27/2013	5,191.66

25

Princeton Public Schools #477

Check Register by Bank and Check Number

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477		001	55382	152523	Check	1	8412	1	TREND	Yes	No	No	USD	08/27/2013	404.68
			55287	152524	Check	1	13270		UNIVERSITY OF MN MONARCH LAB	Yes	No	No	USD	08/27/2013	329.00
			55368	152525	Check	1	6318		US SCHOOL SUPPLY INC	Yes	No	No	USD	08/27/2013	139.90
			55248	152526	Check	1	10479	1	VEOLIA ENVIRONMENTAL SERVICES	Yes	No	No	USD	08/27/2013	3,316.66
			55259	152527	Check	1	11589		WALCH EDUCATION	Yes	No	No	USD	08/27/2013	38.00
			55369	152528	Check	1	6455	1	WARD'S NATURAL SCIENCE EST LLC	Yes	No	No	USD	08/27/2013	512.85
			55370	152529	Check	1	6464		WATERMANAGEMENT SERVICES	Yes	No	No	USD	08/27/2013	6,479.79
			55371	152530	Check	1	6505		WEST MUSIC COMPANY	Yes	No	No	USD	08/27/2013	615.68
			55249	152531	Check	1	10705		WILSON SPORTS	Yes	No	No	USD	08/27/2013	13,422.00
			55302	152532	Check	1	13827		WOLD ARCHITECTS AND ENGINEER	Yes	No	No	USD	08/27/2013	3,349.70
			55286	152533	Check	1	13222	1	WORKING FAMILY RESOURCE CENT	Yes	No	No	USD	08/27/2013	1,500.00
			55271	152534	Check	1	12451		YOUTH ENRICHMENT LEAGUE	Yes	No	No	USD	08/27/2013	760.00
Bank Total: 001														\$1,379,517.33	
Report Total:														\$1,379,517.33	

Princeton Public Schools #477
Detail Payment Register By Check No.
Fund Summary

Fund Description	Total
01 General Fund	\$1,312,640.77
02 Food Service	\$3,817.99
04 Community Service	\$34,652.78
07 Debt Redemption	\$1,451.76
10 Student Activities	\$26,954.03
Report Total	\$1,379,517.33

Princeton Public Schools - ISD #477

Wire Transfer Report

August 27, 2013

<u>Date:</u>	<u>Amount:</u>	<u>Description:</u>
7/31/2013	\$ 377,201.68	ACH File Transfer
7/31/2013	\$ 132,091.92	Federal Tax Wire Transfer
7/31/2013	\$ 21,622.09	State Tax Wire Transfer
7/31/2013	\$ 5,486.82	Select Account H S A
7/31/2013	\$ 100.00	MN Revenue
7/31/2013	\$ 67,854.92	TRA File Transfer
7/31/2013	\$ 12,347.95	PERA File Transfer
7/31/2013	\$ 378.50	MN Child Support File Transfer
7/31/2013	\$ 23,217.30	TSA File Transfer
8/6/2013	\$ 5,404.91	BMO Harris Bank - (Pcards)
8/13/2013	\$ 19.00	MN Revenue - (Sales tax)
8/13/2013	\$ 2,312.97	MN Unemployment
8/15/2013	\$ 427,420.95	ACH File Transfer
8/15/2013	\$ 146,673.83	Federal Tax Wire Transfer
8/15/2013	\$ 23,615.02	State Tax Wire Transfer
8/15/2013	\$ 5,486.82	Select Account H S A
8/15/2013	\$ 100.00	MN Revenue
8/15/2013	\$ 74,072.14	TRA File Transfer
8/15/2013	\$ 14,536.87	PERA File Transfer
8/15/2013	\$ 378.50	MN Child Support File Transfer
8/15/2013	\$ 25,598.02	TSA File Transfer
	\$ 0.00	
TOTAL	\$ 1,365,920.21	

**PRINCETON PUBLIC SCHOOLS
TREASURER'S REPORT
MONTHLY CASH FLOW REPORT FOR JULY 2013**

FUND	BEGINNING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	JOURNAL ENTRIES	ENDING BALANCE
01 General	12,292,876.38	2,093,274.70	2,166,613.57	(482.37)	12,219,537.51
02 Food Service	459,598.75	1,803.60	46,340.83	(300.11)	415,061.52
04 Community Service	368,762.93	64,820.04	98,782.12	(1,459.95)	334,800.85
06 Building Fund	48,184.02	0.00	0.00	0.00	48,184.02
07 Debt Service	1,757,254.70	22,702.42	470,165.20	31.57	1,309,791.92
10 Activities	129,068.61	5,604.72	26,337.42	0.00	108,335.91
TOTAL	15,055,745.39	2,188,205.48	2,808,239.14		14,435,711.73


Bank Accounts

AP/PR Account (Bremer)	353,170.28
MSDLAF+	2,664,743.63
Investments (Fd01)	<u>11,507,208.08</u>
	14,525,121.99
O/S Accts Pay Checks	(37,339.55)
O/S Payroll Checks	(2,812.50)
O/S Wires	(50,804.71)
NSF Checks	<u>1,546.50</u>
TOTAL	14,435,711.73

**OAK LAND COOPERATIVE
CENTER BOARD REPORT**

*Providing Alternative Program and Career/Technical Services
for Cambridge-Isanti, Princeton and St. Francis Schools*

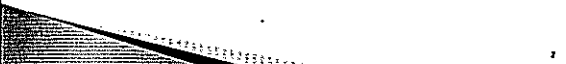
Rebecca Fuller, Principal/Director



**History Of Oak Land Cooperative
Center**


Oak Land was developed in the mid 1970s through a spirit of cooperation among three districts of Cambridge-Isanti, Princeton and St. Francis. It was created to provide a greater array of career and technical programs available for district students.

Oak Land Area Learning Center was established in 1988.



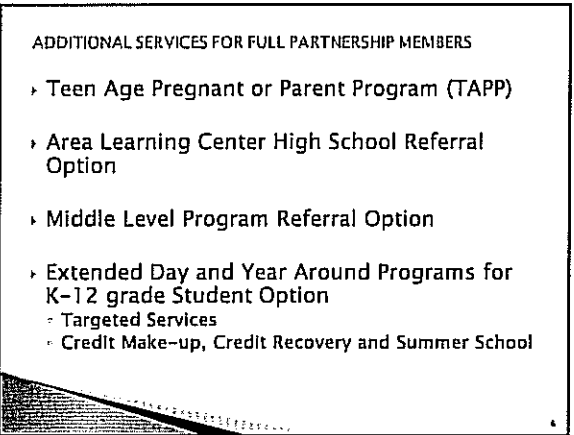
**Organization of Oak Land
Cooperative Center**

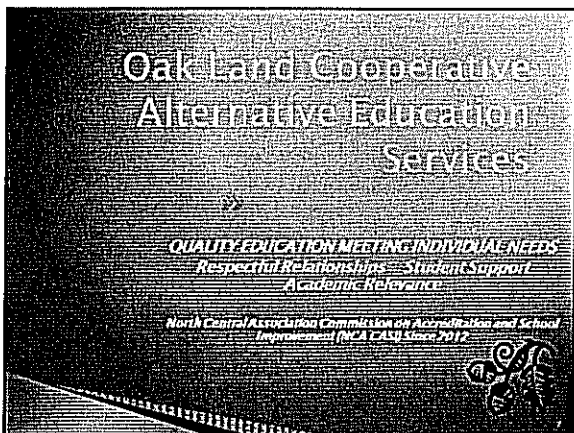
- › Governing Board with Elected Officials from Cambridge-Isanti, St. Francis and Princeton Districts
- › Fiscal Host: Cambridge-Isanti School District
- › In addition, Ogilvie District has a Limited Partnership Agreement
- › <http://www.cambridge.k12.mn.us/~alc/Cambridge%20Community>







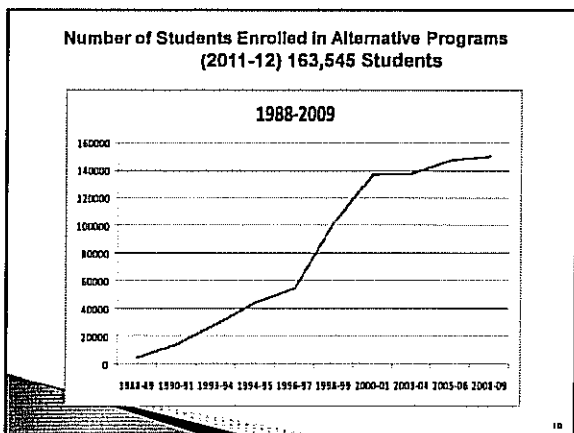




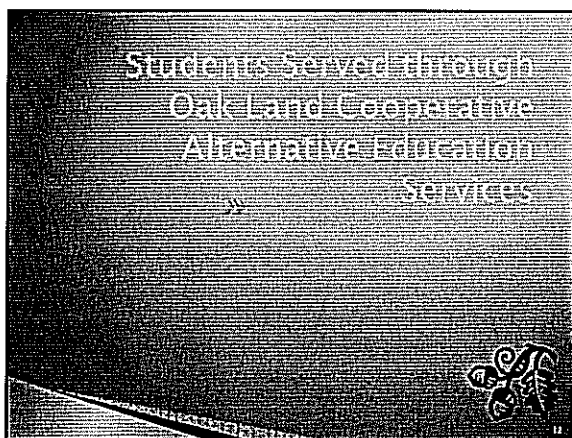
Number of State-Approved Alternative Programs 2012-13

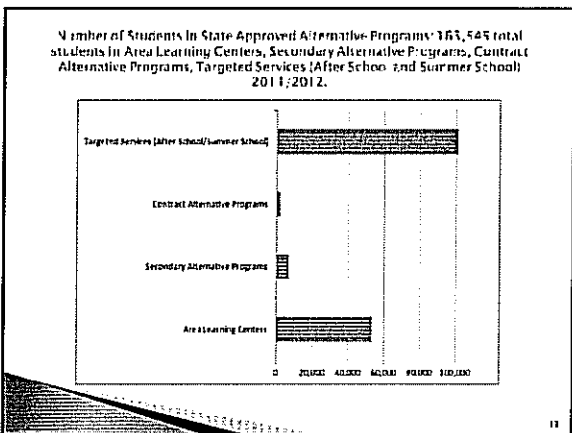
Targeted Services=227
Contract Alternatives=13
Alternative Programs=57
Area Learning Centers=245

- Student Criteria for Enrollment in all Area Learning Center Programs**
- ◆ Performs substantially below the performance level for pupils of the same age in a locally determined achievement test.
 - ◆ Is one year behind in satisfactorily completing course work or obtaining credits for graduation.
 - ◆ Is pregnant or is a parent.
 - ◆ Has been assessed as chemically dependent.
 - ◆ Has been excluded or expelled according to sections 121A.40 to 121A.56.
 - ◆ Has been referred by a school district for enrollment in an eligible program or a program pursuant to section 12D.69.
 - ◆ Is a victim of physical or sexual abuse.
 - ◆ Has experienced mental health problems.
 - ◆ Has experienced homelessness sometime within six months before requesting a transfer to an eligible program.
 - ◆ Speaks English as a second language or has limited English proficiency.
 - ◆ Has withdrawn from school or has been chronically truant.



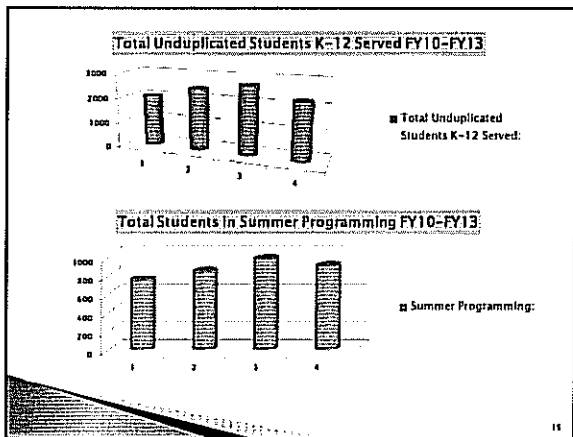
- ### Alternative Education Programming
- › Three full-time & part-time High School Area Learning Center programs with students, ages 14-21 years old, earning credit toward graduation.
 - › Off-site Middle Level Program for 6th - 8th grade students
 - › School-within-a-School Middle Level Program for 6th - 8th grade students
 - › Targeted Services Program intervention for K-8th grade students





Number of Students Served at Oak Land Area Learning Center Programs

	FY10	FY11	FY12	FY13
High School ALC Programs:	740	764	860	609
Middle Level Off-Site Program:	21/yr	17/yr	17/yr	16/yr
Middle Level School within a School:	0	58	83	89
Targeted Services Programs K-8th grs:	1269	1622	1774	1562
Summer Programming:	752	838	974	904
Total Unduplicated Students K-12 Served:	2041	2464	2714	2274



**Intervention offered at Princeton Middle School
School-withIn-a-School (SWAS)**

Programming

- 2010-2012: Direct instruction in reading and math classes for identified 6th and 7th grade students.
- 2012-13: Layered instruction in reading and math Intervention class for 6th - 8th grade students.
- 2013-14: Layered instruction for 7th and 8th grade students using the Read 180 Curriculum which is a 90 min. intensive reading intervention.

18

SWAS Four Year Budget and Revenue Summary

Year	FTE	Total Served	Additional \$	Budget	WADM Revenue	Met
FY11	.6-1.0 FTE	61 Students	\$6,664.00	9.5 ADM	12.28 WADM	+2.78
FY12	1.0 FTE	63 Students	\$4,331.00	9.4 ADM	10.83 WADM	+1.43
FY13	1.0 FTE	69 Students	\$4,331.00	10 ADM	11.63 WADM	+1.63
FY14	.5 FTE	30 Students	\$14,333.00	5 ADM		

- Additional Revenue: Lease Levy, District Contribution, Compensatory
- General Education Revenue is approximated at WADM X \$6,461.83 (FY14)

20


**Accomplishments in
2012-13**



21

Accomplishments in 2012-13



- **Teaching and Staff Evaluation**
 - Implemented the iObservation Growth Evaluation Framework
 - Trained on Classroom Strategies and Behaviors
- **Community Involvement**
 - 1st Annual Coffee Social for Community Partners
 - Community Share Wednesday: (Family Pathways & Cub Foods)
 - Student Leadership in MAAP Stars
- **Programming**
 - Implemented Student Incentives for Increased Credit Completion
 - Implemented the Advisory Calendar to meet Academic Interventions for Students
- **Student Academic Interventions in Targeted Services Programming**
 - Transportation
 - Thematic Programming
 - Increased Attendance in Summer



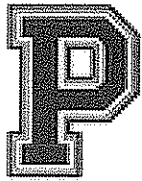
22

QUESTIONS . . .

**THANK YOU FOR YOUR CONTINUED
SUPPORT OF OAK LAND COOPERATIVE
CENTER AND THE STUDENTS IT SERVES!**



23



2013-14 Marketing and Communications Plan

Mission: Increase the frequency and scope of the district's communication efforts to build community trust; to improve the relationship between the school district and community; and to support the mission, vision and strategic plan of the school district. The internal objectives of all activities are to improve staff-to-staff relations and for administration to create a culture of good communication practices.

High Quality Workforce	Activities	Desired outcomes
Monthly Administrative Update	1. Monthly update email in each building by second Monday of each month.	<ul style="list-style-type: none"> ● 100% participation by all building administrators. (Included on distribution lists)
Quarterly Staff Newsletter	1. Identify school news and updates for publication in All Staff newsletter (Becky) 2. Build district staff email list in constant contact. 3. Publish Staff Newsletter quarterly – 4. Designate person for publishing this. Advertising staff-to-staff for sale etc. <ul style="list-style-type: none"> a. Recognition of current and former service members b. District wide initiatives news such as Wellness etc. 	<ul style="list-style-type: none"> ● 100% participation of departments and schools
Staff training	1. Conduct yearly in-service for support staff - Paraprofessional training (PBIS/verbal de-escalation) 8/26/13 Secretarial Staff (positive customer service) 9/24/13	<ul style="list-style-type: none"> ● 100% participation rate
Resources and subscriptions list	1. Develop master list on google docs of all web. based resources available with brief descriptions. 2. Train staff on these resources	<ul style="list-style-type: none"> ● Improved utilization of resources

Community Connectedness		
Quarterly District Newsletter into Community Ed. catalog – July 15 hard deadline Nov. 15 hard deadline March 15 hard deadline	<ol style="list-style-type: none"> 1. Designate an individual in each building to gather information and photos for stories to support the district's strategic plan and gather content for the newsletter. 2. Create on line e-form for submitting data. 	<ul style="list-style-type: none"> ● Gather and submit District Newsletter data on an ongoing basis.
District Web presence	<ol style="list-style-type: none"> 1. Establish the key functions and features of our district website. 2. Change appearance and banner on website. 3. Work collaboratively with the various departments to increase website traffic, through enhanced interactive website features. 4. Establish a district wide facebook and twitter account to provide real-time information. 5. Designate individual building technology representatives to monitor and update facebook pages on a scheduled basis. 	<ul style="list-style-type: none"> ● Increase number of hits on the website for the 2013-14 school year when compared to the 2012-13 school year ● Provide additional forms of real time communication with parents and community members
District-wide Community Engagement	<ol style="list-style-type: none"> 1. Analyze community survey results to guide community engagement and referendum strategies. 2. Target problem areas. 3. Hire consultant to handle PR for referendum 	<ul style="list-style-type: none"> ● Increased public awareness

<p>Press Releases and other media including trademarked P and Tigers.</p>	<ol style="list-style-type: none"> 1. All releases come from the schools through the Superintendents Office. 2. All releases are submitted via press release e-forms 3. Follow time line for planned releases with designated persons to provide information. 4. Establish a contact list for all advertising outlets. 5. Establish permissible logo's and tigers for publications and garments and make available to all staff and media. 	<ul style="list-style-type: none"> • Increase to 100% of schools with media coverage. • Feed local paper information on a regular basis • Avoid trademark infringement • Have resources available
<p>District Brochure</p>	<ol style="list-style-type: none"> 1. Create and distribute district wide recruitment brochure based on pre-established district assets. 	<ul style="list-style-type: none"> • Distribution points for brochures. Doctors offices, foodshelf, hospital, chamber of commerce

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 477
(Princeton Public Schools)
STATE OF MINNESOTA

HELD: August 27, 2013

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 477 (Princeton Public Schools), State of Minnesota, was held in said school district on August 27, 2013, at 7:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING A NEW BOARD
APPROVED REFERENDUM AUTHORITY**

BE IT RESOLVED by the School Board of Independent School District No. 477, State of Minnesota, as follows:

1. Current Authority. The District has either no current voter approved referendum authority or a current voter approved referendum authority of less than \$300 per adjusted pupil unit for fiscal year 2015, after preliminary adjustment by the Minnesota Department of Education in compliance with Minnesota Statutes, Section 126C.17, as amended, and after any reduction for location equity revenue.

2. Conversion and Approval of New Authority. Pursuant to Minnesota Statutes, Section 126C.17, subdivision 9a, the Board hereby determines to authorize a new Board approved referendum authority in the amount of approximately \$149.64 per adjusted pupil unit, which authority equals the difference between \$300 per adjusted pupil unit and the District's estimated current referendum authority per adjusted pupil unit. It is the intention of the Board to create the maximum authority for which it is eligible, not to exceed \$300 per adjusted pupil unit. This total new Board approved referendum authority, as adjusted, shall be applicable for 5 years, beginning with taxes payable in 2014. The Board may subsequently reauthorize the Board approved referendum authority in increments of up to five years.

*not to exceed five years

3. This resolution has been adopted after June 30, 2013 and before October 1, 2013. The clerk is authorized and directed to submit a copy of the adopted resolution to the Minnesota Department of Education as soon as reasonably practicable after its adoption, but in no event later than September 30, 2013.

The motion for the adoption of the foregoing resolution was duly seconded by _____ . On a roll call vote, the following voted in favor:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

PRELIMINARY INFORMATION - FOR DISCUSSION ONLY

Princeton School District No. 477

Estimated Referendum Revenue and Tax Rates

Proposed New Referendum Levy for 2014-15

(Including Equity and Location Equity Revenue)

New Referendum Revenue

\$149.64 Per Pupil Unit

August 21, 2013

Year Taxes are Payable Fiscal Year	2013	2014		
	2013-14	2014-15		Total
	Payable 2013 Levy	Existing Authority	Proposed Authority	
1. Est. Adjusted Pupil Units (APU) (RMCPU for FY 14) *	4,146.14	3,466.60		
2. Est. Resident Pupil Units (RPU)		3,782.20		
3. Est. Net Gain (Loss) in Pupil Units - Alt. Att. (FY 14 only)	-262.08			
4. Net Referendum Authority per APU (RMCPU for FY 14)	325.00	150.36	149.64	300.00
5. Initial Referendum Revenue (#1 x #4)	\$1,347,496	\$521,238	\$518,742	\$1,039,980
6. Referendum Market Value (RMV)	1,188,392,200	1,098,061,100		
7. RMV per Resident Pupil Units (#6 / #2)	286,626	290,323		
FIRST TIER OF REVENUE (FY 15 -)				
8. Revenue per Pupil Unit (lesser of #4 or \$300)		150.36	149.64	300.00
9. Revenue (#1 x #8)		521,238	518,742	1,039,980
10. State Equalizing Factor		880,000		
11. Levy Portion of Revenue (lesser of 100% or #7 / #10)		32.99%		
12. Aid Portion of Revenue (100% - #11)		67.01%		
13. First Tier Aid (#9 x #12)		349,275	347,602	696,877
SECOND TIER OF REVENUE (First tier for FY 14)				
14. Revenue per Pupil Unit (lesser of \$460 or #4 - #8)	325.00	0.00	0.00	0.00
15. Revenue (#1 x #14)	1,347,496	0	0	0
16. State Equalizing Factor	476,000	510,000		
17. Levy Portion of Revenue (lesser of 100% or #7 / #16)	60.22%	56.93%		
18. Aid Portion of Revenue (100% - #17)	39.78%	43.07%		
19. Second Tier Aid (#15 x #18)	536,093	0	0	0
THIRD TIER OF REVENUE (Second tier for FY 14)				
20. Revenue per PU ((lesser of (25% of Basic Allow) or #4) - #8 - #14)	0.00	0.00	0.00	0.00
21. Revenue (#1 x #20)	0	0	0	0
22. State Equalizing Factor	270,000	290,000		
23. Levy Portion of Revenue (lesser of 100% or #7 / #22)	100.00%	100.00%		
24. Aid Portion of Revenue (100% - #23)	0.00%	0.00%		
25. Third Tier Aid (#21 x #24)	0	0	0	0
TOTALS				
26. Initial Referendum Aid (#13 + #19 + #25)	536,093	349,275	347,602	696,877
27. Tax Base Replacement Aid	0	0	0	0
28. FY 2015 Old Law Referendum Aid - Location Equity Aid	0	189,868		189,868
29. Net Referendum Aid (greater of 0 or (#26 - #27) or #28)	536,093	349,275	347,602	696,877
30. Certified Referendum Levy (#5 - #29)	811,402	171,963	171,140	343,103
31. Fiscal Disparities Distribution Amount	0	0	0	0
32. Net Levy (#30 - #31) ***	811,402	171,963	171,140	343,103
33. Taxable Referendum Market Value + Est. Percentage change in value	1,098,061,100 -7.60%	1,098,061,100 0.00%		
34. Tax Rate for referendum (#32 / #33)	0.07389%	0.01566%	0.01559%	0.03125%
35. Alternative Attendance Aid Adjustment (#3 x (#29/#1)) FY 14 Only	(33,887)	0	0	0
36. Total Referendum Aid (#27 + #29 + #35)	502,206	349,275	347,602	696,877
37. Total Referendum Levy (#32)	811,402	171,963	171,140	343,103
38. Total Referendum Revenue (#36 + #37)	1,313,609	521,238	518,742	1,039,980
ESTIMATED EQUITY REVENUE				
39. Est. Equity Aid	184,379	225,622	(10,602)	215,021
40. Est. Equity Levy	279,067	298,181	(14,011)	284,170
41. Est. Equity Revenue	463,446	523,803	(24,613)	499,190
42. Tax Rate for Equity Revenue (#40 / #33)	0.02541%	0.02716%	-0.00128%	0.02588%
ESTIMATED LOCATION EQUITY REVENUE				
43. Est. Location Equity Aid	0	316,558	0	316,558
44. Est. Location Equity Levy	0	418,361	0	418,361
45. Est. Location Equity Revenue	0	734,919	0	734,919
46. Tax Rate for Location Equity Revenue (#44 / #33)	0.00000%	0.03810%	0.00000%	0.03810%
ESTIMATED TOTAL REVENUE (Referendum + Equity + Location Equity)				
47. State Aid (#36 + #39 + #43)	686,586	891,455	337,001	1,228,456
48. Tax Levies (#37 + #40 + #44)	1,090,469	888,505	157,129	1,045,634
49. Total Revenue (#38 + #41 + #45)	1,777,055	1,779,960	494,129	2,274,090
50. Combined Tax Rate (#34 + #42 + #46)	0.09930%	0.08092%	0.01431%	0.09523%

* Pupils units for 2013-14 are estimated pupil units used to compute payable 2013 taxes. Pupil units for 2014-15 are the most recent pupil unit estimates.

** Fiscal disparities distribution amounts for taxes payable in 2014 are estimated to be the same as for taxes payable in 2012.

*** Levy amounts shown above include the "initial levy limitation" only, and do not include adjustments for prior years' levies.

+ For all referendum authority, calculations are based on the total RMV of the district, excluding JOBZ property.



PRELIMINARY INFORMATION - FOR DISCUSSION ONLY

Princeton School District No. 477

**Analysis of Tax Impact for
Potential Referendum Levy
August 21, 2013**

New Referendum Revenue \$149.64 Per Pupil Unit

Est. Market Value Rates, Taxes Payable in 2014 (for Referendum Only)	Taxes for Proposed Levy 0.01559%
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Type of Property	Estimated Market Value	Estimated Taxes for Referendum Only*
	\$50,000	\$8
	75,000	12
	100,000	16
	125,000	19
	150,000	23
	175,000	27
	200,000	31
	225,000	35
Residential	250,000	39
Homesteads,	275,000	43
Apartments,	300,000	47
and Commercial-	325,000	51
Industrial Property	350,000	55
	375,000	58
	400,000	62
	425,000	66
	450,000	70
	475,000	74
	500,000	78
	550,000	86

* The figures in the table are based on school district taxes for the referendum levy only, and do not include tax levies for other purposes. Tax increases shown above are gross increases, not including the impact of the state Property Tax Refund ("Circuit Breaker") program. Many owners of homestead property will qualify for a refund, based on their income and total property taxes. This will decrease the net effect of the referendum levy for many property owners.

NOTE: Agricultural property will pay taxes for the proposed referendum based only on the value of the house, garage and one acre. Seasonal recreational residential property (i.e., cabins) will pay no taxes for the proposed referendum.



2012-2013 SCHOOL BOARD MEETINGS & SCHOOL BOARD COMMITTEE MEETINGS

The full year meeting date list is on file in the Superintendent's Office at the District Office Building. The purpose of the meeting will be on the meeting agenda displayed on the Legal Bulletin Board located in the District Office Hallway, and at on the districts web site www.princeton.k12.mn.us located under Meeting Agenda Access on the home page - no less than three days prior to each meeting date.

DATE/TIME	MEETING	LOCATION
5/14/2013 Tuesday 5:00 p.m.	Finance Committee Meeting (Capital Budget)	Superintendent's Office
5/14/2013 Tuesday 6:30 p.m.	Regular School Board Meeting	District Office Board Room
5/14/2013 Tuesday Approx. 7:10p.m	Closed Board Meeting (Personnel Matter)	TBD
5/14/2013 Tuesday Approx. 8:10p.m	(Re-Open) Regular School Board Meeting	District Office Board Room
5/20/2013 Monday 8:00 a.m.	Activities Committee Meeting	K-Bob Café
5/20/2013 Monday 12:00 p.m.	Community Education Advisory Council Meeting	District Office Board Room
5/20/2013 Monday Time- 5:00 p.m.	2 nd Interviews for PHS Principal Position	District Office Board Room
5/20/2013 Monday Time-Approx. 8:00p.m	Negotiations/Certified Negotiating the Superintendent's Contract	Superintendent's Office
5/28/2013 Tuesday 5:30 p.m.	Policy Committee Meeting	Superintendent's Office
5/28/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
5/28/2013 Tuesday Approx.7:40 p.m	Board of Education Workshop	District Office Board Room
6/4/13 Tuesday 12:00p.m.-1:00p.m.	Curriculum Committee Meeting	District Office Technology Conference Room
6/5/2013 Wednesday 7:00 a.m.	Security Committee Meeting	District Office Board Room
6/6/2013 Thursday 7:00 a.m.	Finance Committee Meeting	Superintendent's Office
6/11/2013 Tuesday 5:30 p.m.	Finance Committee Meeting CHANGED TO 6/6/13	Superintendent's Office
6/11/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room

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DATE/TIME	MEETING	LOCATION
6/19/13 Wednesday 7:00p.m.	Oakland Board Committee Meeting	Cambridge-Isanti District Community Room 625B Main St N. Cambridge
6/21/13 Friday 7:00a.m.	Finance Board Committee Meeting	Superintendent's Office
6/25/2013 Tuesday 5:30p.m.	Policy Committee Meeting	Superintendent's Office
6/25/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
6/25/2013 Tuesday Approx.7:40 p.m.	Board of Education Workshop	District Office Board Room
7/16/2013 Tuesday 6:00 p.m.	Finance Committee Meeting CHANGED TIME FROM 5:30 TO 6:00pm	Superintendent's Office
7/16/2013 Tuesday 6:00 p.m.	Activities Board Committee Meeting CANCELLED	Superintendent's Office
7/16/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
7/24/2013 Wednesday 7:00 a.m.	Facilities Projects Committee Meeting	Superintendent's Office
7/26/2013 Friday 7:00 a.m.	Negotiations – Certified	District Office Board Room
8/1/2013 Thursday 7:00 a.m.	Finance Board Committee Meeting	Superintendent's Office
8/1/2013 Thursday 1:00 p.m.	Activities Board Committee Meeting	Superintendent's Office
8/1/2013 Thursday 6:00 p.m.	Co-Chair Stakeholders Committee Information Meeting	District Office Board Room
8/8/2013 Thursday 7:00 a.m.	Wellness Board Committee Meeting	District Office Board Room
8/13/2013 Tuesday 5:30 p.m.	Finance Committee Meeting	Superintendent's Office
8/13/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room

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DATE/TIME	MEETING	LOCATION
8/14/2013 Wednesday 3:30 p.m.	Facilities Projects Committee Meeting	Superintendent's Office
8/21/2013 Wednesday 9:00 a.m.	Facilities Projects Committee Meeting CANCELED	Superintendent's Office
8/21/2013 Wednesday 7:00 a.m.	Security Committee Meeting CANCELED	District Office Board Room
8/26/2013 Monday 6:00 p.m.	Negotiations/Certified	District Office Board Room
8/27/2013 Tuesday 5:30 p.m.	Policy Committee Meeting	Superintendent's Office
8/27/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
8/27/2013 Tuesday, Approx. 7:40-8:40 p.m.	Board of Education Workshop CANCELED	District Office Board Room
9/5/2013 Thursday 7:30 a.m.	Transportation Board Committee Meeting	Superintendent's Office
9/9/2013 Monday 6:00 p.m.	Negotiations/Certified	District Office Board Room
9/10/2013 Tuesday 12:00-1:00 p.m.	Curriculum Committee Meeting	TBD
9/10/2013 Tuesday 5:30 p.m.	Finance Committee Meeting	Superintendent's Office
9/10/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
9/11/2013 Wednesday 3:30 p.m.	Facilities Projects Committee Meeting	Superintendent's Office
9/24/2013 Tuesday 5:30 p.m.	Policy Committee Meeting	Superintendent's Office
9/24/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
9/24/2013 Tuesday Approx. 7:40-8:40 p.m.	Board of Education Workshop	District Office Board Room

2012-2013 SCHOOL BOARD MEETINGS & SCHOOL BOARD COMMITTEE MEETINGS

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DATE/TIME	MEETING	LOCATION
9/25/2013 Wednesday 3:30 p.m.	Facilities Projects Committee Meeting	Superintendent's Office
10/1/2013 Tuesday 12:00-1:00 p.m.	Curriculum Committee Meeting	TBD
10/8/2013 Tuesday 5:30 p.m.	Finance Committee Meeting	Superintendent's Office
10/8/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
10/09/2013 Wednesday 3:30 p.m.	Facilities Projects Committee Meeting	Superintendent's Office
10/22/2013 Tuesday 5:30 p.m.	Policy Committee Meeting	Superintendent's Office
10/22/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
10/22/2013 Tuesday Approx. 7:40-8:40 p.m.	Board of Education Workshop	District Office Board Room
10/23/2013 Wednesday 3:30 p.m.	Facilities Projects Committee Meeting	Superintendent's Office
11/12/2013 Tuesday 5:30 p.m.	Finance Committee Meeting	Superintendent's Office
11/12/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
11/13/2013 Wednesday 3:30 p.m.	Facilities Projects Committee Meeting	Superintendent's Office
11/26/2013 Tuesday 5:30 p.m.	Policy Committee Meeting	Superintendent's Meeting
11/26/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
11/26/2013 Tuesday Approx. 7:40-8:40 p.m.	Board of Education Workshop	District Office Board Room
11/27/2013 Wednesday 3:30 p.m.	Facilities Projects Committee Meeting	Superintendent's Office

2012-2013 SCHOOL BOARD MEETINGS & SCHOOL BOARD COMMITTEE MEETINGS

The full year meeting date list is on file in the Superintendent's Office at the District Office Building. The purpose of the meeting will be on the meeting agenda displayed on the Legal Bulletin Board located in the District Office Hallway, and at on the districts web site www.princeton.k12.mn.us located under Meeting Agenda Access on the home page - no less than three days prior to each meeting date.

DATE/TIME	MEETING	LOCATION
12/3/14 Tuesday 12:00-1:00 p.m.	Curriculum Committee Meeting	TBD
12/17/2013 Tuesday 5:30 p.m.	Finance Committee Meeting	Superintendent's Office
12/17/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
12/18/2013 Wednesday 3:30 p.m.	Facilities Projects Committee Meeting	Superintendent's Office
01/14/2013 Tuesday, 5:30 p.m.	Finance Board Committee Meeting	Superintendent's Office
01/14/2013 Tuesday 7:00 p.m.	Regular School Board Meeting	District Office Board Room
01/15/2013 Wednesday 3:30 p.m.	Facilities Projects Committee Meeting	Superintendent's Office
2/4/2014 Tuesday 12:00-1:00 p.m.	Curriculum Committee Meeting	TBD
6/3/2014 Tuesday 12:00-1:00 p.m.	Curriculum Committee Meeting	TBD
April 5-7, 2014	NSBA Conference	New Orleans, LA

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DATE/TIME

MEETING

LOCATION

Updated 8/20/13 Added two Negotiation/Certified meetings days 8/26 and 9/9/13 6pm Location: Board Room
Updated 8/19/13 Canceled Facilities Projects Meeting scheduled for 8/21/13 AND CANCELED Security on 8/21/13
Updated 8/12/13 Transportation Meeting time from 7am to 7:30 am
Updated 8/9/13 Made a correction on the transportation meeting date from Sept 8 to Sept 5, 2013
Updated 8/8/13 Removed the Cancel from Finance on 8/13/13 and from Policy 8/27/13 they are being held afterall
Updated 8/7/13 Cancelled 8/27/13 Board of Education Workshop
Updated 8/7/13 Removed Stakeholder Committee Meetings; changed the 8/13 Regular Board Meeting time to 7:00 from 8:05pm
Updated 7/29/13 Added Facilities Projects Information Meeting 8/1/13 6pm
Updated 7/22/13 Changed the committee name from Facilities Projects to Stakeholders
Updated 7/17/13 Added Transportation, Finance, and Activities Board Committee Meetings
Updated 7/12/13 Added all Facilities Projects Committee Meetings through mid January & added Reg.Board meeting & Finance Meeting on 1/14/2013.
Updated 7/10/13 Reinstated finance meeting on 7/16/13 at 6:00 p.m.
Update 7/10/13 Cancelled 7/16/13 Activities and Finance Board Committee Meetings
Updated 6/20/13 Added Negotiations Certified 7/26/13 & Security Meeting 8/21/13 both at 7:00 a.m.
Updated 6/13/13 Amended the Finance Committee meeting due to a change of meeting day to 6/21/13 7:00 a.m.
Updated 6/5/13 Added the NSBA (National School Board Association) Conference in 2014
Updated 5/30/13 Finance meeting change from 6/11/13 to 6/6/13