

Princeton Public Schools - ISD 477  
Tuesday, March 18, 2014 at 6:45 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**

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**6:45p.m. BAND SOLOISTS:**

**PROCEDURAL ITEMS**

Call to Order and Pledge of Allegiance

Roll Call

Citizen Comments

**REPORTS**

1. Board Members Committee Reports

2. Student Council Report

3. Superintendent Report

**APPROVE AGENDA**

**DISCUSS and ACT on PREVIOUS BOARD MEETING MINUTES** 3

**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.*

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2. Bills 10

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3. Referendum

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**FUTURE MEETINGS**

1. Finance Board Committee Meeting

2. Activities Board Committee Meeting

**ADDITIONS TO AGENDA**

**ADJOURN**

**Call to order and Pledge of Allegiance**

The regular meeting of the School Board of District #477 was called to order by Chair Deb Ulm on the **4th day of March, at 7:00 p.m.** in the District Office Board Room.

Roll Call: Members Present: Craig Johnson, Eric Minks, Jeremy Miller, Chuck Nagle, Deb Ulm, Howard Vaillancourt, and Chad Young

Members Absent: None

Others present: Superintendent Julia Espe,  
Director of Business Services Michelle Czech,  
Director of Human Resources Brenda Alexander

Citizen Comments: Jim Muckenhirn offered to answer any questions the Board members may have about the Adapted Bowling agenda item.

Student Council Rep: Gabrielle Foede

**REPORTS**

**Board Reports:**

Deb Ulm Attended: The Agenda meeting, and the parent session at the John Baylor presentation, and the Finance Board Committee meeting.

Jeremy Miller Attended: The Certified Negotiations session, and the Finance Board Committee meeting.

Chad Young Attended: The Oak Land Board meeting.

Eric Minks Attended: The Finance Board Committee meeting.

Craig Johnson Attended: The Certified Negotiations session.

Chuck Nagle Attended: The Oak Land Board meeting.

Student Council Attended: The Regional Student Council meeting and she was elected as the Regional Student Council secretary. The council is working on cleaning up items from the Penny's for Patients fundraiser.

Superintendent Report:

Provided the Board members with good news: Student Billy McClay placed 3<sup>rd</sup> in Wrestling at the State Meet, our boys swim team is participating in the State Meet, Girls Hockey was in the semi-finals for sections, Boys Hockey was in the finals for sections, High School Band is performing at the University of Minnesota on Thursday, Girls Basketball game is at home for semi-finals on Friday, Speech contestants are doing well in the tournament, and the Gymnastics meet was well run and attended. We also received an email from a parent complimenting our own Jeff Hanson (PE teacher and head boys Hockey coach) and his coaching team for outstanding leadership.

**APPROVE AGENDA – Addition: Adaptive Bowling.**

*Motion made by Eric Minks, and seconded by Howard Vaillancourt, to approve the agenda with the addition of Adapted Bowling. Motion passed unanimously.*

**DISCUSS and ACT on PREVIOUS BOARD MEETING MINUTES**

*Motion by Eric Minks, and seconded by Chad Young, to approve the February 18, 2014 Regular School Board meeting minutes. Motion passed unanimously.*

**CONSENT AGENDA**

*Motion made by Howard Vaillancourt, and seconded by Craig Johnson, to approve the consent agenda items: Personnel, Fundraiser, February Treasurers report, and Award. Motion passed unanimously.*

**Policies 1<sup>st</sup> Readings**

**Facility Use Policy** – There were a few questions by Board member Howard Vaillancourt.

**Data Use Policy** – No changes recommended.

Changes will be made according to Board recommendations and both policies will be presented at the next board meeting, March 18, 2014, for a 2<sup>nd</sup> reading.

**INFORMATION**

**North Elementary Strategic Growth and Change**

Principal Beach provided an overview of the North Elementary Strategic Growth and Change Framework.

**Instructional Rounds Report**

Dr. Rebecca Koelln provided the board with an overview of how Resource and Learning is one of two centers in the nation to be name as a Marzano Center, and Princeton is one of the 36 Districts in Minnesota that are working on this model. Dr. Koellin stated that Dr. Marzano says you can find a school that is considered to be a school of excellence but it is hard to find a district that is considered to be a district of excellence, and Dr. Koelln believes Princeton could be the next district of excellence.

**Referendum Update**

Superintendent Espe provided the Board with an update on referendum items since the last board meeting:

1. We have three citizens that volunteered to be the Co-Chairs for the community committee:  
Scott Berry, Rachel Gillman, Jim Gibbs.

2. The lists for the townships Election Judges have been requested, we will be ordering the ballots, and labels this week.
3. The Frequently Asked Questions have been posted on the web site.
4. We will be adding the tax calculator to the web site.
5. We are also working on several social media areas in order to get the word out to the public.

**FUTURE MEETINGS**

Business Expo March 8<sup>th</sup> from 9-2p.m. School Board Member assistance is needed.

**ADDITIONS TO AGENDA – Adapted Bowling**

Motion was made by Craig Johnson, and seconded by Howard Vaillancourt, to accept Adapted Bowling. By roll call the following voted in favor of: Chuck Nagle, Eric Minks, Jeremy Miller, Howard Vaillancourt, Craig Johnson, Chad Young, and Deb Ulm. Motion passed unanimously.

**ADJOURN** The meeting was adjourned at 8:08p.m. Pursuant to Minnesota Statutes section 13D.05, subdivision 2(b), I move to close the meeting for negotiation strategies.

\_\_\_\_\_  
Chair Deb Ulm

Recorder: Bridget Sorensen

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Clerk Eric Minks

The regular meeting of the School Board of District #477 was called to order by Chair Deb Ulm on the 4th day of March, at 7:00 p.m. in the District Office Board Room. Roll Call: Members Present: Craig Johnson, Eric Minks, Jeremy Miller, Chuck Nagle, Deb Ulm, Howard Vaillancourt, and Chad Young. Members Absent: None. Others present: Superintendent Julia Espe, Director of Business Services Michelle Czech, Director of Human Resources Brenda Alexander. Citizen Comments: Jim Muckenhirn offered to answer any questions the Board members may have about the Adapted Bowling agenda item. Student Council Rep: Gabrielle Foede

APPROVE AGENDA – Addition: Adaptive Bowling. Motion made by Eric Minks, and seconded by Howard Vaillancourt, to approve the agenda with the addition of Adapted Bowling. Motion passed unanimously. DISCUSS and ACT on PREVIOUS BOARD MEETING MINUTES Motion by Eric Minks, and seconded by Chad Young, to approve the February 18, 2014 Regular School Board meeting minutes. Motion passed unanimously.

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Chair Deb Ulm

Recorder: Bridget Sorensen

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Clerk Eric Minks



## Minutes of Closed School Board Meeting

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A Closed School Board Meeting of Princeton Public Schools - ISD 477 was held Tuesday, March 4, 2014, beginning at 8:10 p.m. in the District Office Board Room.

The Director of Human Resources explained the PEA Tentative Agreement to the board members.

The meeting was adjourned at 8:25p.m.

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Chair Deb Ulm

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Clerk Eric Minks

Recorder: Bridget Sorensen

	A	B	C	D	E	F	G
1	<b>March 18, 2014</b>						
2	Name	Status	Job Title	Group	Replacing	Effective Date	Wage
3	Baird, Brenda	New	Building Technology Specialist - NE	PEA	New Position	2013-14 School Year	\$1500 Stipend
4	Blick, Cliff	New Hire	Clay Target Assistant Coach - Float	PEA	2013-14 Position	March 2014 - June 2014	\$2327.00 (class E, step I)
5	Clifton, John	LOA	Teacher - MS	PEA	N/A	May 22 - May 30, 2014	N/A
6	Cook, Nicole	New	Building Technology Specialist - SE	PEA	New Position	2013-14 School Year	\$1500 Stipend
7	Franson, Erin	New	Building Technology Specialist - NE	PEA	New Position	2013-14 School Year	\$1500 Stipend
8	Grose, Brad	New	MS Track Coach	PEA	New Position	Spring 2014	\$1364.00 (class H, step 2)
9	Kellander, Daniel	New Hire	MS Musical	PEA	Ted Brown	Immediate	\$665 (class J, step 1)
10	Murkve, Alexander	Overload	Math Teacher - HS	PEA	N/A	Trimester 3 (March 10 - June 9)	\$2,660.45
11	Ratz, Mary	Resignation	Science Teacher - HS	PEA	N/A	~First week in April	N/A
12	Ryan, Erin	New	Building Technology Specialist - NE	PEA	New Position	2013-14 School Year	\$1500 Stipend
13	Walker, Tammie	Return from LOA	English Teacher - HS	PEA	N/A	2014-15 School Year	N/A
14	Wilkinson, Kristine	LOA Extension	PASS Biology Teacher - HS	PEA	N/A	2014-15 School Year	N/A
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## 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	57545	154329	Check	1	2501		FEDERATED CO-OPS INC	Yes	Yes	No	USD	02/18/2014	3,809.80
			57546	154330	Check	1	4537		NASCO	Yes	Yes	No	USD	02/18/2014	1,006.17
			57547	154331	Check	1	8428		TWIN CITY HARDWARE	Yes	Yes	No	USD	02/18/2014	45.67
			57548	154332	Check	1	13960		TOBACCO FREE	Yes	Yes	No	USD	02/20/2014	104.00
			57574	154333	Check	1	7706	3	AMAZON.COM	Yes	Yes	No	USD	02/20/2014	288.73
			57561	154334	Check	1	14109		BARNES JEFF	Yes	Yes	No	USD	02/20/2014	25.00
			57558	154335	Check	1	14105		BJORNSTAD ADAM	Yes	Yes	No	USD	02/20/2014	109.00
			57563	154336	Check	1	1596		BUREAU OF EDUCATION & RESEAR	Yes	Yes	No	USD	02/20/2014	108.00
			57564	154337	Check	1	4290		CENTERPOINT ENERGY	Yes	Yes	No	USD	02/20/2014	35,613.89
			57560	154338	Check	1	14108		COOPER JEANINE	Yes	No	No	USD	02/20/2014	20.00
			57562	154339	Check	1	14110		ELSENPETER SADIE	Yes	No	No	USD	02/20/2014	38.59
			57553	154340	Check	1	11991		EMC INSURANCE COMPANIES	Yes	Yes	No	USD	02/20/2014	344.00
			57572	154341	Check	1	6761		I.S.D. #727	Yes	Yes	No	USD	02/20/2014	3,110.80
			57552	154342	Check	1	11304		KLEIN MATT	Yes	No	No	USD	02/20/2014	128.00
			57556	154343	Check	1	13997		LARSON CURTIS	Yes	No	No	USD	02/20/2014	109.00
			57577	154344	Check	1	9508		MATTICK KRISTEN	Yes	No	No	USD	02/20/2014	85.00
			57565	154345	Check	1	4349	3	MN DEPARTMENT OF HEALTH	Yes	Yes	No	USD	02/20/2014	70.00
			57555	154346	Check	1	13120	1	MN POLLUTION CONTROL AGENCY	Yes	Yes	No	USD	02/20/2014	514.00
			57559	154347	Check	1	14106		MORDAL ALYSSA	Yes	No	No	USD	02/20/2014	85.00
			57566	154348	Check	1	4604		NELSON BONNIE MAY	Yes	Yes	No	USD	02/20/2014	85.00
			57557	154349	Check	1	14104		OLSON JARED	Yes	Yes	No	USD	02/20/2014	128.00
			57578	154350	Check	1	9608		O'NEILL MARY KAY	Yes	Yes	No	USD	02/20/2014	75.00
			57550	154351	Check	1	10582		OPTIONS BEYOND HIGH SCHOOL	Yes	Yes	No	USD	02/20/2014	260.30
			57573	154352	Check	1	7092		PETERSON TIM	Yes	Yes	No	USD	02/20/2014	85.00
			57549	154353	Check	1	10300		PRINCETON YOUTH BASKETBALL	Yes	No	No	USD	02/20/2014	263.37
			57568	154354	Check	1	5301	2	RESOURCES FOR EDUCATORS	Yes	No	No	USD	02/20/2014	209.00
			57569	154355	Check	1	5642		SENTRY SYSTEMS INC.	Yes	Yes	No	USD	02/20/2014	295.00
			57576	154356	Check	1	9494	1	SNA	Yes	Yes	No	USD	02/20/2014	9.00
			57570	154357	Check	1	5894	1	ST. CLOUD TECH HIGH SCHOOL	Yes	No	No	USD	02/20/2014	75.00
			57571	154358	Check	1	5936	2	ST. MICHAEL ALBERTVILLE-SPEECH	Yes	Yes	No	USD	02/20/2014	257.50
			57551	154359	Check	1	11072		TITAN ENVIRONMENTAL, INC	Yes	Yes	No	USD	02/20/2014	13,482.00
			57554	154360	Check	1	12461		TYLER JEFF	Yes	No	No	USD	02/20/2014	109.00
			57575	154361	Check	1	8690		WALT DAN	Yes	Yes	No	USD	02/20/2014	70.00
			57567	154362	Check	1	5237		WALTMAN JODY	Yes	Yes	No	USD	02/20/2014	85.00
			57579	154363	Check	1	12414		RAMADA PLAZA MINNEAPOLIS	Yes	No	No	USD	02/26/2014	834.64
			57592	154364	Check	1	4593		EDUCATION MINNESOTA	Yes	No	No	USD	02/28/2014	572.70
			57597	154365	Check	1	9068		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	02/28/2014	4,520.39
			57588	154366	Check	1	13965		GURSTEL CHARGO PA	Yes	No	No	USD	02/28/2014	291.28
			57589	154367	Check	1	3177		HORACE MANN LIFE INS. CO.	Yes	No	No	USD	02/28/2014	67.14
			57590	154368	Check	1	4332		MN BENEFIT ASSN	Yes	No	No	USD	02/28/2014	119.43
			57591	154369	Check	1	4584		MN NCPERS LIFE INSURANCE	Yes	No	No	USD	02/28/2014	112.00

## 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	57593	154370	Check	1	4936		PEA DUES ACCT.	Yes	Yes	No	USD	02/28/2014	16,832.08
			57594	154371	Check	1	5121		PRINCETON CUSTODIANS	Yes	No	No	USD	02/28/2014	1,169.32
			57595	154372	Check	1	5126		PRINCETON PARAPROFESSIONALS	Yes	No	No	USD	02/28/2014	2,470.00
			57596	154373	Check	1	5587		SEIU LOCAL 284	Yes	No	No	USD	02/28/2014	752.69
			57598	154374	Check	1	4388		MN STATE HIGH SCHOOL LEAGUE	Yes	No	No	USD	02/26/2014	78.00
			57601	154375	Check	1	1457		BLUE CROSS & BLUE SHIELD /	Yes	Yes	No	USD	02/26/2014	232,259.00
			57599	154376	Check	1	11788		MADISON NATIONAL LIFE	Yes	No	No	USD	02/26/2014	7,816.09
			57600	154377	Check	1	13771		METLIFE	Yes	No	No	USD	02/26/2014	9,827.83
			57627	154378	Check	1	8802		ANDERSON LINDA L.	Yes	No	No	USD	02/27/2014	85.00
			57602	154379	Check	1	10658		ASHWORTH APPLIANCE & ELECTRIC	Yes	No	No	USD	02/27/2014	1,402.67
			57616	154380	Check	1	14117		BAUSWORTH MARY	Yes	No	No	USD	02/27/2014	58.00
			57617	154381	Check	1	14118		BERNDT SHAWN	Yes	No	No	USD	02/27/2014	120.00
			57618	154382	Check	1	1836	9	C.M.A.S.S.P.	Yes	No	No	USD	02/27/2014	80.00
			57629	154383	Check	1	9530		FLOERCHINGER MICHAEL J.	Yes	No	No	USD	02/27/2014	85.00
			57611	154384	Check	1	14009		FRAHER JOSEPH	Yes	No	No	USD	02/27/2014	109.00
			57613	154385	Check	1	14112		HEALY MICHAEL	Yes	Yes	No	USD	02/27/2014	109.00
			57605	154386	Check	1	12118		KROEGER, INC.	Yes	No	No	USD	02/27/2014	99.99
			57619	154387	Check	1	3694		LAGERMEIER CAROL	Yes	No	No	USD	02/27/2014	129.50
			57610	154388	Check	1	13997		LARSON CURTIS	Yes	No	No	USD	02/27/2014	109.00
			57608	154389	Check	1	13168		MAYO CLINIC HEALTH LETTER	Yes	No	No	USD	02/27/2014	31.52
			57620	154390	Check	1	4271		MINNESOTA CHILDRENS MUSEUM	Yes	No	No	USD	02/27/2014	218.50
			57621	154391	Check	1	4271		MINNESOTA CHILDRENS MUSEUM	Yes	No	No	USD	02/27/2014	175.75
			57622	154392	Check	1	4324		MIXED BLOOD THEATRE	Yes	No	No	USD	02/27/2014	572.00
			57623	154393	Check	1	4604		NELSON BONNIE MAY	Yes	No	No	USD	02/27/2014	85.00
			57614	154394	Check	1	14115		NURSING 2014	Yes	No	No	USD	02/27/2014	29.90
			57612	154395	Check	1	14111		NYGAARD SCOTT	Yes	Yes	No	USD	02/27/2014	109.00
			57628	154396	Check	1	9243	2	OREILLY AUTOMOTIVE INC	Yes	No	No	USD	02/27/2014	232.98
			57609	154397	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	Yes	No	USD	02/27/2014	47,296.36
			57626	154398	Check	1	7092		PETERSON TIM	Yes	No	No	USD	02/27/2014	85.00
			57624	154399	Check	1	5135		PRINCETON ACE HARDWARE INC.	Yes	No	No	USD	02/27/2014	580.96
			57606	154400	Check	1	12269	1	PRINCETON FOOTBALL BOOSTER C	Yes	No	No	USD	02/27/2014	175.00
			57625	154401	Check	1	5275	1	REGION 8AA MSHSL	Yes	No	No	USD	02/27/2014	1,705.00
			57607	154402	Check	1	12461		TYLER JEFF	Yes	No	No	USD	02/27/2014	109.00
			57603	154403	Check	1	10815		VANHEEL ROBERT	Yes	No	No	USD	02/27/2014	85.00
			57604	154404	Check	1	12038		WANLESS TROY	Yes	Yes	No	USD	02/27/2014	109.00
			57615	154405	Check	1	14116		WOLTERS KLUWER HEALTH	Yes	No	No	USD	02/27/2014	58.00
			57631	154406	Check	1	2821		GREAT THEATRE	Yes	No	No	USD	03/03/2014	1,554.00
			57633	154407	Check	1	9106		MILLE LACS CTY HISTORICAL SCTY	Yes	No	No	USD	03/03/2014	283.60
			57632	154408	Check	1	5040		PIZZA BARN	Yes	No	No	USD	03/03/2014	182.56
			57630	154409	Check	1	14122		PRINCETON AMBASSADOR PROGR/	Yes	No	No	USD	03/03/2014	283.60
			57697	154410	Check	1	9261		ALBANY AREA SCHOOLS	Yes	No	No	USD	03/04/2014	75.00

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## 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	57686	154411	Check	1	1693		CASH	Yes	No	No	USD	03/04/2014	210.00
			57687	154412	Check	1	1693		CASH	Yes	No	No	USD	03/04/2014	440.00
			57690	154413	Check	1	4290		CENTERPOINT ENERGY	Yes	No	No	USD	03/04/2014	36,332.95
			57675	154414	Check	1	11422		COLAGO ROLAND	Yes	No	No	USD	03/04/2014	109.00
			57680	154415	Check	1	14113		ECKLUND TONY	Yes	No	No	USD	03/04/2014	74.00
			57695	154416	Check	1	7493		FRIDLEY HIGH SCHOOL	Yes	No	No	USD	03/04/2014	210.00
			57688	154417	Check	1	2821		GREAT THEATRE	Yes	No	No	USD	03/04/2014	1,402.00
			57676	154418	Check	1	11795		HAUGEN CHRIS	Yes	No	No	USD	03/04/2014	109.00
			57677	154419	Check	1	13101		HURD ARIC	Yes	No	No	USD	03/04/2014	74.00
			57689	154420	Check	1	3271	3	I.S.D. #728	Yes	No	No	USD	03/04/2014	222.00
			57674	154421	Check	1	10801		LEIGHTON TIM	Yes	No	No	USD	03/04/2014	109.00
			57683	154422	Check	1	14123		LERUD CLAIRE	Yes	No	No	USD	03/04/2014	69.83
			57685	154423	Check	1	14132		MACKIE TOM	Yes	No	No	USD	03/04/2014	30.00
			57699	154424	Check	1	9643		MONTICELLO HIGH SCHOOL	Yes	No	No	USD	03/04/2014	75.00
			57679	154425	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	No	No	USD	03/04/2014	50,574.20
			57673	154426	Check	1	10168		PAULSON COURTNEY	Yes	No	No	USD	03/04/2014	250.00
			57696	154427	Check	1	8562	1	REGION 7AA	Yes	No	No	USD	03/04/2014	4,520.00
			57694	154428	Check	1	6845		SCHOOL HEALTH ALERT	Yes	No	No	USD	03/04/2014	39.00
			57682	154429	Check	1	14119		SERVE MINNESOTA ACTION NETWO	Yes	No	No	USD	03/04/2014	1,800.00
			57684	154430	Check	1	14131		SILVA AARON	Yes	No	No	USD	03/04/2014	164.50
			57698	154431	Check	1	9494	1	SNA	Yes	No	No	USD	03/04/2014	142.25
			57691	154432	Check	1	5617	5	ST CLOUD STATE UNIVERSITY	Yes	No	No	USD	03/04/2014	275.00
			57692	154433	Check	1	5997		SUNSHINE GOLF CLINIC	Yes	No	No	USD	03/04/2014	65.00
			57693	154434	Check	1	6054	3	TARGET BANK	Yes	No	No	USD	03/04/2014	25.66
			57681	154435	Check	1	14114		THOMSEN RICH	Yes	No	No	USD	03/04/2014	74.00
			57678	154436	Check	1	13262	1	WALMART COMMUNITY/GECRB	Yes	No	No	USD	03/04/2014	216.89
			57700	154437	Check	1	5146		PRINCETON POST OFFICE	Yes	No	No	USD	03/06/2014	58.35
			57703	154438	Check	1	10795		ACE SOLID WASTE, INC	Yes	No	No	USD	03/12/2014	2,413.65
			57713	154439	Check	1	13465		ALLE BEN	Yes	No	No	USD	03/12/2014	149.99
			57718	154440	Check	1	14139		CARD LORA	Yes	No	No	USD	03/12/2014	12.40
			57707	154441	Check	1	12066		CENTER FOR LEARNING SOLUTIONS	Yes	No	No	USD	03/12/2014	1,250.00
			57719	154442	Check	1	14140		CONNER JINA	Yes	No	No	USD	03/12/2014	80.00
			57705	154443	Check	1	10997		CRANDALL LORI	Yes	No	No	USD	03/12/2014	11.30
			57704	154444	Check	1	10935		DIEM TIM	Yes	No	No	USD	03/12/2014	119.10
			57736	154445	Check	1	9530		FLOERCHINGER MICHAEL J.	Yes	No	No	USD	03/12/2014	85.00
			57722	154446	Check	1	14143		GRAY HEIDI	Yes	No	No	USD	03/12/2014	6.00
			57733	154447	Check	1	9420		GUIDARELLI JOE	Yes	No	No	USD	03/12/2014	109.00
			57717	154448	Check	1	14138		HILL LAURA	Yes	No	No	USD	03/12/2014	120.00
			57723	154449	Check	1	3140		HOFMAN OIL CO. INC.	Yes	No	No	USD	03/12/2014	1,184.90
			57720	154450	Check	1	14141		IVERSON STEVEN	Yes	No	No	USD	03/12/2014	80.00
			57702	154451	Check	1	10085		KEMMETMUELLER JOHN	Yes	No	No	USD	03/12/2014	109.00

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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	57716	154452	Check	1	14134		KLONCZ TIM	Yes	No	No	USD	03/12/2014	26.49
			57724	154453	Check	1	3941	2	M.A.A.S.F.E.P.	Yes	No	No	USD	03/12/2014	295.00
			57725	154454	Check	1	3966		M.A.H.S.	Yes	No	No	USD	03/12/2014	400.00
			57735	154455	Check	1	9508		MATTICK KRISTEN	Yes	No	No	USD	03/12/2014	85.00
			57708	154456	Check	1	12394		MESABI EAST HIGH SCHOOL	Yes	No	No	USD	03/12/2014	100.00
			57711	154457	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	USD	03/12/2014	1,296.47
			57726	154458	Check	1	4388	1	MN STATE HIGH SCHOOL LEAGUE	Yes	No	No	USD	03/12/2014	1,125.00
			57714	154459	Check	1	14106		MORDAL ALYSSA	Yes	No	No	USD	03/12/2014	85.00
			57706	154460	Check	1	11321		MURLOWSKI SCOTT	Yes	No	No	USD	03/12/2014	109.00
			57727	154461	Check	1	4604		NELSON BONNIE MAY	Yes	No	No	USD	03/12/2014	85.00
			57710	154462	Check	1	12813		NORTH STAR COUNCIL	Yes	No	No	USD	03/12/2014	312.50
			57709	154463	Check	1	12490		OSBURN JACKIE	Yes	No	No	USD	03/12/2014	80.00
			57712	154464	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	No	No	USD	03/12/2014	18,628.02
			57731	154465	Check	1	7092		PETERSON TIM	Yes	No	No	USD	03/12/2014	85.00
			57728	154466	Check	1	5108		PRINCETON AREA LIBRARY	Yes	No	No	USD	03/12/2014	200.00
			57732	154467	Check	1	8562	1	REGION 7AA	Yes	No	No	USD	03/12/2014	1,631.00
			57730	154468	Check	1	6317		RESERVE ACCOUNT	Yes	No	No	USD	03/12/2014	2,000.00
			57729	154469	Check	1	5472	4	SAM'S CLUB	Yes	No	No	USD	03/12/2014	1,629.73
			57734	154470	Check	1	9494	1	SNA	Yes	No	No	USD	03/12/2014	151.25
			57715	154471	Check	1	14133		TIGER GYMNASTICS BOOSTER CLU	Yes	No	No	USD	03/12/2014	165.56
			57721	154472	Check	1	14142		TYRRELL JACKIE	Yes	No	No	USD	03/12/2014	80.00
			57746	154473	Check	1	9068		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	03/14/2014	4,520.39
			57744	154474	Check	1	13965		GURSTEL CHARGO PA	Yes	No	No	USD	03/14/2014	245.42
			57745	154475	Check	1	14012		MESSERLI & KRAMER	Yes	No	No	USD	03/14/2014	121.28
			57788	154476	Check	1	5617	6	SCSU CAMPUS REC	Yes	No	No	USD	03/13/2014	250.00
			57791	154477	Check	1	1018		ABLE NET INC.	Yes	No	No	USD	03/18/2014	196.90
			57806	154478	Check	1	11511	1	ACME TOOLS	Yes	No	No	USD	03/18/2014	777.98
			57796	154479	Check	1	1102		ALL STAR TROPHY & AWARDS	Yes	No	No	USD	03/18/2014	845.50
			57802	154480	Check	1	1137		AMERIPRIDE LINEN & APPAREL	Yes	No	No	USD	03/18/2014	1,335.10
			57839	154481	Check	1	14020		AN-RAE SERVICES, INC.	Yes	No	No	USD	03/18/2014	577.60
			57807	154482	Check	1	11590	1	APPERSON	Yes	No	No	USD	03/18/2014	590.71
			57811	154483	Check	1	1213		APPERT'S FOODSERVICE	Yes	No	No	USD	03/18/2014	62,684.56
			57923	154484	Check	1	8363	1	APPLE, INC.	Yes	No	No	USD	03/18/2014	9,678.00
			57812	154485	Check	1	1218		AQUA LOGIC	Yes	No	No	USD	03/18/2014	833.56
			57803	154486	Check	1	11427	1	AT&T MOBILITY	Yes	No	No	USD	03/18/2014	413.84
			57813	154487	Check	1	1255	1	ATLAS PEN & PENCIL CORP	Yes	No	No	USD	03/18/2014	38.64
			57814	154488	Check	1	1259	1	AUDIO COMMUNICATIONS	Yes	No	No	USD	03/18/2014	167.30
			57823	154489	Check	1	13116		AUDIO ENHANCEMENT	Yes	No	No	USD	03/18/2014	290.00
			57889	154490	Check	1	4545		AUTO VALUE PRINCETON	Yes	No	No	USD	03/18/2014	846.84
			57840	154491	Check	1	14022		AVAQYN ACRES	Yes	No	No	USD	03/18/2014	352.80
			57841	154492	Check	1	1409		BERNICK'S PEPSI-COLA	Yes	No	No	USD	03/18/2014	370.42

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0477		001	57818	154493	Check	1	12761	2	BRODHEAD GARRETT	Yes	No	No	USD	03/18/2014	299.92
			57932	154494	Check	1	9354	1	BROOKLYN PUBLISHERS	Yes	No	No	USD	03/18/2014	485.50
			57850	154495	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	USD	03/18/2014	6,225.58
			57816	154496	Check	1	12622		CARTRIDGE WORLD	Yes	No	No	USD	03/18/2014	1,545.85
			57822	154497	Check	1	13063	1	CDW	Yes	No	No	USD	03/18/2014	126.70
			57878	154498	Check	1	3954	4	CDW-G INC	Yes	No	No	USD	03/18/2014	4,354.76
			57790	154499	Check	1	10174		CENTER FOR EFFICIENT SCHOOL	Yes	No	No	USD	03/18/2014	3,600.00
			57848	154500	Check	1	1721		CENTRAL MCGOWAN INC.	Yes	No	No	USD	03/18/2014	1,481.28
			57922	154501	Check	1	8069	1	CHEMSEARCH	Yes	No	No	USD	03/18/2014	405.89
			57849	154502	Check	1	1799		CITY OF PRINCETON	Yes	No	No	USD	03/18/2014	90,580.00
			57921	154503	Check	1	7473	1	CLARK ENGINEERING	Yes	No	No	USD	03/18/2014	2,462.18
			57830	154504	Check	1	13412		CRAWFORD'S EQUIPMENT	Yes	No	No	USD	03/18/2014	667.92
			57851	154505	Check	1	1990		CRYSTAL CABINET WORKS INC	Yes	No	No	USD	03/18/2014	279.35
			57844	154506	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	No	No	USD	03/18/2014	1.91
			57843	154507	Check	1	14091		CUSTOM INK	Yes	No	No	USD	03/18/2014	404.60
			57789	154508	Check	1	10069		DALCO	Yes	No	No	USD	03/18/2014	4,779.85
			57831	154509	Check	1	13599		DARRYL WALETZKO LLC	Yes	No	No	USD	03/18/2014	10,587.50
			57809	154510	Check	1	11656		DEAN FOODS NORTH CENTRAL	Yes	No	No	USD	03/18/2014	14,017.44
			57852	154511	Check	1	2085		DEEP PORTAGE CONSERVATION	Yes	No	No	USD	03/18/2014	11,592.00
			57853	154512	Check	1	2113		DELEGARD TOOL CO.	Yes	No	No	USD	03/18/2014	535.47
			57820	154513	Check	1	13015		DOHRMANN ERIN	Yes	No	No	USD	03/18/2014	65.41
			57854	154514	Check	1	2265		ECKROTH MUSIC CO.	Yes	No	No	USD	03/18/2014	14.37
			57855	154515	Check	1	2270		ECM PUBLISHERS INC.	Yes	No	No	USD	03/18/2014	2,015.11
			57856	154516	Check	1	2278		ECOWATER SYSTEMS	Yes	No	No	USD	03/18/2014	21.00
			57928	154517	Check	1	9068		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	03/18/2014	315.44
			57857	154518	Check	1	2331		EGAN COMPANY	Yes	No	No	USD	03/18/2014	5,687.00
			57815	154519	Check	1	12619	1	ERIC ARMIN INC	Yes	No	No	USD	03/18/2014	119.49
			57819	154520	Check	1	12846	1	ESSENTIAL CABLING TECHNOLOGIE	Yes	No	No	USD	03/18/2014	417.88
			57920	154521	Check	1	7072	1	ESTR PUBLICATIONS	Yes	No	No	USD	03/18/2014	70.20
			57858	154522	Check	1	2494	1	FARBER SOUND, LLC	Yes	No	No	USD	03/18/2014	2,495.00
			57859	154523	Check	1	2501		FEDERATED CO-OPS INC	Yes	No	No	USD	03/18/2014	143.81
			57860	154524	Check	1	2557		FLINN SCIENTIFIC INC.	Yes	No	No	USD	03/18/2014	447.98
			57861	154525	Check	1	2576		FOLLETT LIBRARY RESOURCES	Yes	No	No	USD	03/18/2014	299.59
			57835	154526	Check	1	13776	2	FOOD SERVICES OF AMERICA	Yes	No	No	USD	03/18/2014	4,142.69
			57821	154527	Check	1	13030		GIFTS & GADGETS GALORE	Yes	No	No	USD	03/18/2014	1,145.06
			57862	154528	Check	1	2770	2	GOODIN COMPANY	Yes	No	No	USD	03/18/2014	96.30
			57863	154529	Check	1	2778		GOPHER STATE ONE-CALL INC	Yes	No	No	USD	03/18/2014	1.45
			57919	154530	Check	1	6645		GRAINGER	Yes	No	No	USD	03/18/2014	1,716.32
			57864	154531	Check	1	2816		GREG ANDERSON AUTO	Yes	No	No	USD	03/18/2014	331.52
			57865	154532	Check	1	2853		GRIMES	Yes	No	No	USD	03/18/2014	362.20
			57866	154533	Check	1	2864		GROTH MUSIC	Yes	No	No	USD	03/18/2014	348.84

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0477		001	57867	154534	Check	1	2955		HANDYMAN'S INC.	Yes	No	No	USD	03/18/2014	3,021.29
			57868	154535	Check	1	3121		HI-TECH REFRIGERATION	Yes	No	No	USD	03/18/2014	381.83
			57825	154536	Check	1	13217		HOLT-PETERSON CHARTER BUS	Yes	No	No	USD	03/18/2014	3,110.00
			57869	154537	Check	1	3183	2	HOUGHTON - MIFFLIN CO.	Yes	No	No	USD	03/18/2014	307.56
			57798	154538	Check	1	11134		I.S.D. #6079	Yes	No	No	USD	03/18/2014	14,743.00
			57870	154539	Check	1	3283		I.S.D. #885	Yes	No	No	USD	03/18/2014	65.00
			57800	154540	Check	1	11237		INFINITY ONLINE	Yes	No	No	USD	03/18/2014	4,200.00
			57795	154541	Check	1	10909	1	INNOVATIVE OFFICE SOLUTIONS	Yes	No	No	USD	03/18/2014	749.79
			57792	154542	Check	1	10237		INTEGRATED SYSTEMS CORPORATI	Yes	No	No	USD	03/18/2014	416.67
			57871	154543	Check	1	3375	1	J & R SCHOOL SUPPLIES INC	Yes	No	No	USD	03/18/2014	288.00
			57872	154544	Check	1	3511	2	J.W. PEPPER & SON INC.	Yes	No	No	USD	03/18/2014	585.24
			57810	154545	Check	1	11911	1	JONES SCHOOL SUPPLY	Yes	No	No	USD	03/18/2014	10.45
			57808	154546	Check	1	11648	1	JSB SURVEILLANCE	Yes	No	No	USD	03/18/2014	3,449.58
			57836	154547	Check	1	13828		JUMPN GYMNASTICS	Yes	No	No	USD	03/18/2014	8,814.00
			57927	154548	Check	1	8850		KILLMER COMPUTING INC	Yes	No	No	USD	03/18/2014	57.70
			57842	154549	Check	1	14090		KLIPPERMATE	Yes	No	No	USD	03/18/2014	87.49
			57873	154550	Check	1	3623		KOEHLER & DRAMM INC.	Yes	No	No	USD	03/18/2014	1,118.90
			57874	154551	Check	1	3661	1	KROMER CO.	Yes	No	No	USD	03/18/2014	134.50
			57875	154552	Check	1	3701		LAKESHORE	Yes	No	No	USD	03/18/2014	401.35
			57876	154553	Check	1	3774		LEE'S PRO SHOP	Yes	No	No	USD	03/18/2014	87.00
			57877	154554	Check	1	3842		LINGUISYSTEMS	Yes	No	No	USD	03/18/2014	139.90
			57817	154555	Check	1	12647		LOFFLER	Yes	No	No	USD	03/18/2014	155.00
			57880	154556	Check	1	4090		M.C.E.A.	Yes	No	No	USD	03/18/2014	448.00
			57887	154557	Check	1	4467		M.S.B.A.	Yes	No	No	USD	03/18/2014	99.00
			57845	154558	Check	1	14135		M.T.E.E.A.	Yes	No	No	USD	03/18/2014	420.00
			57846	154559	Check	1	14144		MACHINE SAFETY MANAGEMENT	Yes	No	No	USD	03/18/2014	596.66
			57847	154560	Check	1	14146		MAYERS CHARTER SERVICES, INC.	Yes	No	No	USD	03/18/2014	830.00
			57879	154561	Check	1	4087		MCDOWALL COMPANY	Yes	No	No	USD	03/18/2014	592.00
			57881	154562	Check	1	4121	1	MEEKER-WRIGHT SPECIAL ED COO	Yes	No	No	USD	03/18/2014	4,907.40
			57882	154563	Check	1	4136		MENARDS	Yes	No	No	USD	03/18/2014	226.61
			57925	154564	Check	1	8514		MID MN DAMAGE PREVENTION	Yes	No	No	USD	03/18/2014	10.00
			57837	154565	Check	1	13880	1	MIDWEST LEADERSHIP COUNCIL, IN	Yes	No	No	USD	03/18/2014	7,450.00
			57883	154566	Check	1	4245		MILLE LACS CO AUDITOR/TREAS.	Yes	No	No	USD	03/18/2014	51.32
			57884	154567	Check	1	4273		MINNESOTA CLAY CO.	Yes	No	No	USD	03/18/2014	145.70
			57793	154568	Check	1	10432		MINNESOTA ELEVATOR, INC	Yes	No	No	USD	03/18/2014	164.32
			57929	154569	Check	1	9130		MINNESOTA WEARABLES	Yes	No	No	USD	03/18/2014	480.75
			57805	154570	Check	1	11477	1	MINUTEMAN PRESS	Yes	No	No	USD	03/18/2014	871.25
			57885	154571	Check	1	4282		MINVALCO INC.	Yes	No	No	USD	03/18/2014	308.34
			57886	154572	Check	1	4349		MN DEPARTMENT OF HEALTH	Yes	No	No	USD	03/18/2014	45.00
			57888	154573	Check	1	4537		NASCO	Yes	No	No	USD	03/18/2014	39.92
			57824	154574	Check	1	13117	1	NEW DOMINION SCHOOL	Yes	No	No	USD	03/18/2014	24,462.41

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0477		001	57826	154575	Check	1	13236		NORTHEAST METRO DISTRICT #916	Yes	No	No	USD	03/18/2014	1,411.50
			57890	154576	Check	1	4767		OAK LAND VOCATIONAL CENTER	Yes	No	No	USD	03/18/2014	8,513.75
			57891	154577	Check	1	4776	3	OFFICEMAX INC.	Yes	No	No	USD	03/18/2014	517.51
			57930	154578	Check	1	9243	2	OREILLY AUTOMOTIVE INC	Yes	No	No	USD	03/18/2014	82.78
			57892	154579	Check	1	4827	3	ORIENTAL TRADING CO. INC.	Yes	No	No	USD	03/18/2014	554.88
			57828	154580	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	No	No	USD	03/18/2014	132,839.26
			57893	154581	Check	1	4868	1	PAN-O-GOLD BAKING CO.	Yes	No	No	USD	03/18/2014	1,398.00
			57894	154582	Check	1	5032		PIONEER	Yes	No	No	USD	03/18/2014	2,140.00
			57895	154583	Check	1	5038	1	PITNEY BOWES	Yes	No	No	USD	03/18/2014	120.68
			57896	154584	Check	1	5040		PIZZA BARN	Yes	No	No	USD	03/18/2014	214.61
			57899	154585	Check	1	5135		PRINCETON ACE HARDWARE INC.	Yes	No	No	USD	03/18/2014	212.85
			57897	154586	Check	1	5107		PRINCETON AUTO CENTER	Yes	No	No	USD	03/18/2014	375.83
			57898	154587	Check	1	5127		PRINCETON ELECTRIC	Yes	No	No	USD	03/18/2014	2,229.01
			57900	154588	Check	1	5194		PRINCETON PUBLIC UTILITIES	Yes	No	No	USD	03/18/2014	50,941.22
			57926	154589	Check	1	8575		PRUFROCK PRESS INC	Yes	No	No	USD	03/18/2014	137.23
			57797	154590	Check	1	11128		QUALITY PHOTO PROCESSING INC	Yes	No	No	USD	03/18/2014	74.00
			57901	154591	Check	1	5214	1	QUILL CORPORATION	Yes	No	No	USD	03/18/2014	1,620.21
			57804	154592	Check	1	11452		RATWIK, ROSZAK & MALONEY, PA	Yes	No	No	USD	03/18/2014	657.26
			57902	154593	Check	1	5254		REALLY GOOD STUFF	Yes	No	No	USD	03/18/2014	104.83
			57903	154594	Check	1	5305		RESOURCE TRAINING & SOLUTIONS	Yes	No	No	USD	03/18/2014	6,375.00
			57827	154595	Check	1	13311		SANDSTROM'S	Yes	No	No	USD	03/18/2014	992.67
			57904	154596	Check	1	5521		SCANTRON CORPORATION	Yes	No	No	USD	03/18/2014	46.21
			57905	154597	Check	1	5553	5	SCHOLASTIC INC	Yes	No	No	USD	03/18/2014	78.00
			57906	154598	Check	1	5593	5	SCHOOL SPECIALTY INC.	Yes	No	No	USD	03/18/2014	477.10
			57907	154599	Check	1	5642		SENTRY SYSTEMS INC.	Yes	No	No	USD	03/18/2014	705.90
			57908	154600	Check	1	5668		SHERBURNE COUNTY TREASURER	Yes	No	No	USD	03/18/2014	230.05
			57909	154601	Check	1	5682		SHERWIN WILLIAMS CO.	Yes	No	No	USD	03/18/2014	31.20
			57910	154602	Check	1	5702		SILVER BELL TROPHIES & AWARDS	Yes	No	No	USD	03/18/2014	158.50
			57931	154603	Check	1	9244		SUPER DUPER PUBLICATIONS	Yes	No	No	USD	03/18/2014	378.99
			57833	154604	Check	1	13767		TEACHERS PAY TEACHERS	Yes	No	No	USD	03/18/2014	77.50
			57911	154605	Check	1	6079		TEAM SPORTING GOODS INC	Yes	No	No	USD	03/18/2014	4,400.62
			57838	154606	Check	1	14018		TEAMWORKS INTERNATIONAL INC.	Yes	No	No	USD	03/18/2014	85.66
			57829	154607	Check	1	13389	1	THE MCDOWELL AGENCY, INC.	Yes	No	No	USD	03/18/2014	500.00
			57832	154608	Check	1	13674		THE PRINT AND WEB SHOP	Yes	No	No	USD	03/18/2014	225.00
			57912	154609	Check	1	6109		THERAPY SHOPPE	Yes	No	No	USD	03/18/2014	66.89
			57913	154610	Check	1	6142		TIERNEY BROS.	Yes	No	No	USD	03/18/2014	1,414.00
			57801	154611	Check	1	11316		TOYS FOR SPECIAL CHILDREN, INC	Yes	No	No	USD	03/18/2014	50.95
			57914	154612	Check	1	6226	1	TRIARCO ARTS & CRAFTS	Yes	No	No	USD	03/18/2014	1,475.88
			57915	154613	Check	1	6231		TRIO SUPPLY COMPANY	Yes	No	No	USD	03/18/2014	1,770.30
			57924	154614	Check	1	8428		TWIN CITY HARDWARE	Yes	No	No	USD	03/18/2014	293.76
			57799	154615	Check	1	11229	1	ULINE	Yes	No	No	USD	03/18/2014	109.15

## 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	57834	154616	Check	1	13773		VAN'S FLAGS & FLAGPOLES	Yes	No	No	USD	03/18/2014	212.00
			57916	154617	Check	1	6376		VIKING COCA COLA BOTTLING	Yes	No	No	USD	03/18/2014	636.30
			57917	154618	Check	1	6461		WATSON CO. INC.	Yes	No	No	USD	03/18/2014	297.82
			57918	154619	Check	1	6575		WILLIAM V. MACGILL & CO.	Yes	No	No	USD	03/18/2014	351.88
			57794	154620	Check	1	10705		WILSON SPORTS	Yes	No	No	USD	03/18/2014	171.00
Bank Total: 001														\$1,097,279.16	
Report Total:														\$1,097,279.16	

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

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General Fund	\$944,971.82
02	Food Service	\$99,090.54
04	Community Service	\$19,395.91
10	Student Activities	\$33,820.89
<b>Report Total</b>		<b>\$1,097,279.16</b>

# Spring Fling School Dance

511

Date of fundraiser: May 30, 2014		Projected profit: 650.00	Amount earned: 1300.00 Projected
Group or organization proposing the fundraiser: North Elementary Student Council		Item(s) being sold: School Dance	
Company/organization supplying items to be sold: North Elem. Student Council			
The money raised will be used for: School Store Items + Field trip to Golden Valley Humane Society			
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.	X	
2.	The charity involved has been selected by the student body as one in which they wish to participate (if applicable).	X	
3.	Addressed envelopes are available to people who prefer to donate directly rather than purchase a product.	NA	X
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.	X	
5.	Information is going home with the students to the parents explaining the district's fundraising policy.	X	
6.	I have discussed this fundraiser with the administrator and have identified the purpose of the fundraiser.	X	
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.	X	
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.		X
I have reviewed Policy #511 Fundraising and agree to its provisions:			
Date: 3-4-14	Teacher/Sponsor Signature: <i>Terrelli</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.			
	<input checked="" type="checkbox"/> APPROVED		<input type="checkbox"/> NOT APPROVED
Date: 3/5/14	Administrator Signature: <i>J. [unclear]</i>		
Date: 3/17/14	Superintendent Signature: <i>Julia Espe</i>		
Date:	School Board Chair Signature:		

Date of fundraiser: <b>3-21-14</b>		Projected profit:		Amount earned:	
Group or organization proposing the fundraiser: <b>Hand in Hand Preschool</b>				Item(s) being sold: <b>Flowers/Plants</b>	
Company/organization supplying items to be sold: <b>Nelson Nursery</b>					
The money raised will be used for: <b>Classroom equipment</b>					
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 checked="" type="checkbox"/>	<input type="checkbox"/>		
3.	Addressed envelopes are available to people who prefer to donate directly rather than purchase a product.	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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: <ul style="list-style-type: none"> <li>• K-8: Only allowed if a parent or guardian is with the student</li> <li>• 9-12: Groups of two or more students working together.</li> </ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
I have reviewed Policy #511 Fundraising and agree to its provisions:					
Date: <b>3-5-14</b>		Teacher/Sponsor Signature: <b>Dawn Smith</b>			
As administrator, I understand that approval of this fundraiser means that all provisions of the above policy have been complied with to my satisfaction. <input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> NOT APPROVED					
Date: <b>3/5/14</b>		Administrator Signature: <b>[Signature]</b>			
Date: <b>3/17/14</b>		Superintendent Signature: <b>Julia Espe</b>			
Date:		School Board Chair Signature:			



## Princeton Public Schools - ISD #477

### Wire Transfer Report

March 18, 2014

<u>Date:</u>	<u>Amount:</u>	<u>Description:</u>
2/28/2014	\$ 483,869.33	ACH File Transfer
2/28/2014	\$ 162,107.98	Federal Tax Wire Transfer
2/28/2014	\$ 25,393.56	State Tax Wire Transfer
2/28/2014	\$ 7,742.52	Select Account H S A
2/28/2014	\$ 100.00	MN Revenue
2/28/2014	\$ 71,785.28	TRA File Transfer
2/28/2014	\$ 28,374.96	PERA File Transfer
2/28/2014	\$ 378.50	MN Child Support File Transfer
2/28/2014	\$ 30,077.28	TSA File Transfer
3/4/2014	\$ 6,223.88	BMO Harris Bank - (Pcards)
3/10/2014	\$ 746.00	MN Revenue - (Sales tax)
3/14/2014	\$ 485,034.05	ACH File Transfer
3/14/2014	\$ 163,984.72	Federal Tax Wire Transfer
3/14/2014	\$ 25,815.99	State Tax Wire Transfer
3/14/2014	\$ 9,862.52	Select Account H S A
3/14/2014	\$ 75,856.80	TRA File Transfer
3/14/2014	\$ 26,465.70	PERA File Transfer
3/14/2014	\$ 378.50	MN Child Support File Transfer
3/14/2014	\$ 26,661.59	TSA File Transfer
<b>TOTAL</b>	<b>\$ 1,630,859.16</b>	

**PRINCETON PUBLIC SCHOOLS  
TREASURER'S REPORT  
MONTHLY CASH FLOW REPORT FOR FEBRUARY 2014**

<b>FUND</b>	<b>BEGINNING BALANCE</b>	<b>MONTHLY RECEIPTS</b>	<b>MONTHLY DISBURSEMENTS</b>	<b>JOURNAL ENTRIES</b>	<b>ENDING BALANCE</b>
<b>01 General</b>	12,540,953.17	2,530,127.16	2,085,285.40	(345.03)	12,985,794.93
<b>02 Food Service</b>	351,111.38	132,265.01	112,531.24	(1,438.99)	370,845.15
<b>04 Community Service</b>	387,048.48	33,665.51	66,285.24	(619.90)	354,428.75
<b>06 Building Fund</b>	0.00	0.00	0.00	0.00	0.00
<b>07 Debt Service</b>	486,112.67	3,287.17	0.00	25.25	489,399.84
<b>10 Activities</b>	168,162.19	45,674.86	17,802.56	419.22	196,034.49
<b>TOTAL</b>	13,933,387.89	2,745,019.71	2,281,904.44		14,396,503.16

**Bank Accounts**

<b>AP/PR Account (Bremer)</b>	<b>374,136.69</b>
<b>MSDLAF+</b>	<b>4,950,752.82</b>
<b>Investments (Fd01)</b>	<b><u>9,218,329.85</u></b>
	<b>14,543,219.36</b>
<b>O/S Accts Pay Checks</b>	<b>(81,741.10)</b>
<b>O/S Payroll Checks</b>	<b>(4,032.24)</b>
<b>O/S Wires</b>	<b>(63,691.86)</b>
<b>NSF Checks</b>	<b><u>2,749.00</u></b>
<b>TOTAL</b>	<b>14,396,503.16</b>

Gifts to Princeton Schools

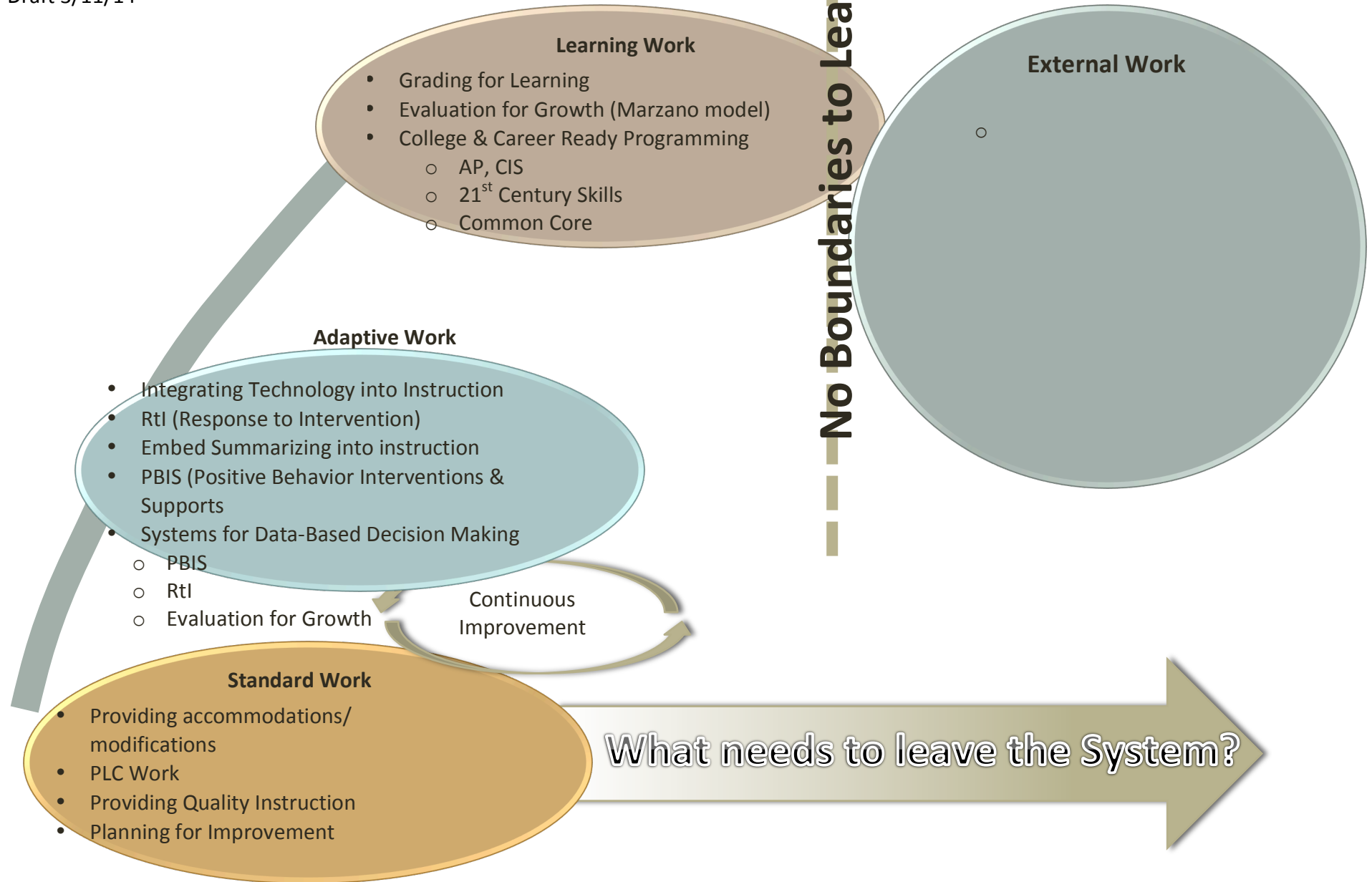
(March 18, 2014)

School/Program	Amount/Item	Donor	Purpose
Recognition Budget	\$2,000.00	Shopko Foundation	For the purpose of recognizing staff and students with recognition items.

# Princeton High School

Draft 3/11/14

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**Princeton School District  
Data Access Policy for Members of the Public**

It is the policy of Independent School District 477 that data access will be provided to the public as stipulated by law.

## PROCEDURES

### Right to Access Public Data

The Data Practices Act (Minnesota Statutes, Chapter 13) presumes that all government data are public unless a state or federal law says the data are not public. Government data is a term that means all recorded information a government entity has, including paper, email, CD-ROMs, photographs, etc.

The Data Practices Act also provides that Princeton Public must keep all government data in a way that makes it easy to access public data. You have the right to look at (inspect), free of charge, all public data that we keep. You also have the right to get copies of public data. The Data Practices Act allows us to charge for copies. You have the right to look at data, free of charge, before deciding to request copies.

### How to Make a Data Request

To look at data or request copies of data that Princeton Public Schools keeps, make a written request. Make your written request for data to the appropriate individual listed in the Data Practices Contacts document. You may make your written request for data by email, mail, and fax or in person with the data request form.

If you choose not to use the data request form, your written request should include:

- that you, as a member of the public, are making a request for data under the Data Practices Act, Minnesota Statutes, Chapter 13;
- whether you would like to look at the data, get copies of the data, or both; and
- a clear description of the data you would like to inspect or have copied.

Princeton Public Schools cannot require you, as a member of the public, to identify yourself or explain the reason for your data request. However, depending on how you want us to process your request (if, for example, you want us to mail you copies of data), we may need some information about you. If you choose not to give us any identifying information, we will provide you with contact information so you may check on the status of your request. In addition, please keep in mind that if we do not understand your request and have no way to contact you, we will not be able to begin processing your request.

### How We Respond to a Data Request

Upon receiving your written request, we will work to process it.

- If we do not have the data, we will notify you in writing as soon as reasonably possible.
- If we have the data, but the data is not data for the public, we will notify you writing as soon as reasonably possible and state which specific law says the data are not public.
- Arrange a date, time, and place to inspect data, for free, if your request is to look at the data, or
- Provide you with copies of the data as soon as reasonably possible. You may choose to pick up your copies, or we will mail or fax them to you. If you want us to send you the copies, you will need to provide us with an address or fax number. We will provide electronic copies (such as email or CD-ROM) upon request if we keep the data in electronic format. **Copy charges are 25 cents per page. We also expect pre-pay for the copies.** There will be a \$5.00 fee for a CD-Rom
- Reports in electronic versions/PDF format will be charged \$5.00 per file.

If you do not understand some of the data (technical terminology, abbreviations, or acronyms), please let us know. We will give you an explanation if you ask.

The Data Practices Act does not require us to create or collect new data in response to a data request if we do not already have the data, or to provide data in a specific form or arrangement if we do not keep the data in that form or arrangement. (For example, if the data you request are on paper only, we are not required to create electronic documents to respond to your request.) If we agree to create data in response to your request, we will

work with you on the details of your request, including cost and response time. In addition, the Data Practices Act does not require us to answer questions that are not requests for data.

**Requests for Summary Data**

Summary data are statistical records or reports that are prepared by removing all identifiers from private or confidential data on individuals. The preparation of summary data is not a means to gain access to private or confidential data. Princeton Public Schools will prepare summary data if you make your request in writing and pre-pay for the cost of creating the data. Upon receiving your written request – you may use the data request form – we will respond within ten business days with the data or details of when the data will be ready and how much we will charge. *Minnesota Statutes, section 13.03, subdivision 2(b), requires us to have this document.*

**Data Practices Contacts**

Princeton Public Schools:

**Responsible Authority Superintendent**

Name Dr. Julia Espe  
Address 706 1st St  
Phone 763-389-6190  
Fax 763-389-9142  
Email julia.espe@isd477.org

**Data Practices Designee(s) Superintendent Executive Assistant**

Name Bridget Sorensen  
Phone 763-389-6184  
Fax 763-389-9142  
Email bridget.sorensen@isd477.org

## Data Request Form – Members of the Public

**Date of request:** \_\_\_\_\_

**I am requesting access to data in the following way:**

(Note: Inspection is free but Princeton Public Schools does charge for copies - 25 cents per page).

Inspection  Copies  Both inspection and copies

**The data I am requesting is:**

(Note: Describe the data you are requesting as specifically as possible. If you need more space, please use the back of this form).

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### Contact Information

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone number: \_\_\_\_\_ Email address: \_\_\_\_\_

You do not have to provide any of the above contact information. However, if you want us to mail you copies of data, we will need some type of contact information. In addition, if we do not understand your request and need to get clarification from you, without contact information we will not be able to begin processing your request until you contact us.

Princeton Public Schools will respond to your request as soon as reasonably possible.

Reference

MN Department of Administration, Information Policy Analysis Division 201 Administration Building, 50 Sherburne Ave., St. Paul, MN 55155  
Voice: 651.296.6733 or 800.657.3721 Fax: 651.205.4219 Email: [info.ipad@state.mn.us](mailto:info.ipad@state.mn.us) Website: [www.ipad.state.mn.us](http://www.ipad.state.mn.us) June 2010

Adopted: March 18, 2014

**PRINCETON PUBLIC SCHOOL  
REVISED BUDGET 2013-2014  
4-Mar-14**

	2014		2014	
	PROJ REVENUES		PROJ EXPENDITURES	
GENERAL FUND (01)	\$ 28,916,504	\$	30,264,506	\$ (1,348,002)
FOOD SERVICE (02)	\$ 1,492,900	\$	1,618,906	\$ (126,006)
COMMUNITY EDUCATION (04)	\$ 1,009,502	\$	1,057,837	\$ (48,335)
BUILDING FUND (06)	\$ -	\$	-	
DEBT SERVICE (07)	\$ 4,442,914	\$	4,383,628	\$ 59,286
ACTIVITY ACCOUNTS (01)	\$ 500,000	\$	500,000	\$ -
TOTAL ALL FUNDS	\$ 36,361,820	\$	37,824,877	\$ (1,463,057)

	2013	
	FUND BALANCE	
GENERAL FUND	\$ 13,036,159	
FOOD SERVICE	\$ 446,264	Food Service reflects the plan approved by the board.
COMMUNITY EDUCATION	\$ 294,819	
BUILDING FUND	\$ -	
DEBT SERVICE	\$ 443,911	Debt Service is the building payments for the district.
ACTIVITY ACCOUNTS	\$ 98,397	Activity Accounts are assigned balances for programs and activities that are funded by fundraisers and donations.

**PRINCETON PUBLIC SCHOOLS  
REVISED GENERAL FUND BUDGET  
4-Mar-14**

		2014 Projected Revenues	2014 Projected Expenses
Gifted & Talented-Restricted		\$ 45,482	\$ 32,169
Deferred Maint-Restricted		\$ 211,719	\$ 217,000
Health & Safety-Restricted		\$ 86,655	\$ 139,386
Operating Capital-Restricted		\$ 570,521	\$ 580,000
Staff Development-Restricted		\$ 401,909	\$ 363,801
Severance-Committed			
Staff Development-Assigned		\$ -	\$ 91,536
Qcomp-Assigned		\$ 592,870	\$ 592,870
ERRP-Assigned		\$ -	\$ 38,131
Technology-Assigned		\$ -	\$ 256,800
Program Initiatives-Assigned	Kindergarten	\$ -	\$ 200,000
Activity Account-Assigned		\$ 500,000	\$ 500,000
Non Spendable			
Unassigned		\$ 27,007,348	\$ 27,752,813
<b>Total</b>		\$ 29,416,504	\$ 30,764,506

Revised Budget

Reflects salary adjustments based on board parameters.  
 Reflects addition Special Education Staffing  
 Reflects addition of technology technician  
 Reflects addition of sub costs throughout the district  
 Reflects a change in the capital and deferred maint budgets  
 Reflects additional costs to snow removal, outsourced repairs and postage  
 Reflects reduction of lease levy for Rum River due to RRE billed in August 2014  
 Reflects addition of utilitie costs  
 Reflects enrollment of 3,270  
 Reflects adjustment to special education revenues  
 Reflects addition of paraprofessional-non-spced

CS

**2013 Fund  
Balance**

Gifted & Talented-Restricted	\$ 45,509
Deferred Maint-Restricted	\$ 53,532
Health & Safety-Restricted	\$ (47,281)
Operating Capital-Restricted	\$ 2,556,205
Severance-Committed	\$ 728,692
Staff Development-Assigned	\$ 91,536
Qcomp-Assigned	\$ 55,711
ERRP-Assigned	\$ 38,131
Technology-Assigned	\$ 667,930
Building Improved-Assigned	\$ 3,600,000
Program Initiatives-Assigned	\$ 400,000
Activity Acct-Assigned	\$ 98,397
Non Spendable	\$ 115,513
Unassigned	\$ 4,730,681
	\$ 13,134,556

Original Budget

Reflects Budget Adjustments Approved by the Board  
 Reflects All Day Every Day K Approved by the Board  
 Reflects Addition of the Technology Director Approved by the Board  
 Reflects Capital and Deferred Maintenance Plan Approved by the Board  
 Reflects Legislative Changes enacted for 2014  
 Reflects enrollment of 3,257  
 Reflects Levy Approved by the Board

Does not reflect all chargebacks that may be allowed between funds

Audit report for 2013 was presented at the 2nd board meeting in October and the fund balances for the 2012-2013 school year for each category are reflected on the left. In the past 4 years we have had a positive adjustment to our fund balance.

**PRINCETON PUBLIC SCHOOLS  
COMMUNITY EDUCATION FUND BUDGET  
MARCH 4, 2013**

	2014 Projected Revenues	2014 Projected Expenses
<b>Community Ed-Restricted</b>	\$ 644,601	\$ 726,211
<b>Early Childhood-Restricted</b>	\$ 202,671	\$ 185,651
<b>School Readiness-Restricted</b>	\$ 140,997	\$ 127,036
<b>Other-Restricted</b>	\$ 21,233	\$ 18,939
	<b>\$ 1,009,502</b>	<b>\$ 1,057,837</b>

**2013 Fund  
Balance**

<b>Community Ed-Restricted</b>	\$ 152,354
<b>Early Childhood-Restricted</b>	\$ 74,321
<b>School Readiness-Restricted</b>	\$ 39,757
<b>Other-Restricted</b>	\$ 24,241
<b>NON-Spendable</b>	\$ 4,146
	<b>\$ 294,819</b>

Community Education is broken into four Restricted areas according to law. Other consists of Nonpublic aid that the state flows money through us to homeschool families for counseling, nursing, and textbooks based on homeschool families' applications. Preschool Screening is also in the other restricted fund. We receive funding based on the number of 3-5 year olds we screen each school year.

Does not reflect all chargebacks that may be allowed between funds

**2014 PROJECTED FUND BALANCE  
REVISED 2014 BUDGET**

3/4/2014

	2013 Fund	2014 Projected	2014 Projected	2014 Projected	2014 Variance
<b>Gifted and Talented-Restricted</b>	\$45,509	\$45,482	\$32,169	\$58,822	\$13,313
<b>Deferred Maint-Restricted</b>	\$53,532	\$211,719	\$217,000	\$48,251	-\$5,281
<b>Health &amp; Safety-Restricted</b>	-\$47,281	\$86,655	\$139,386	-\$100,012	-\$52,731
<b>Operating Capital-Restricted</b>	\$2,556,205	\$570,521	\$580,000	\$2,546,726	-\$9,479
<b>Staff Development-Restricted</b>	\$0	\$401,909	\$363,801	\$38,108	\$38,108
<b>Staff Development-Assigned</b>	\$91,536	\$0	\$91,536	\$0	-\$91,536
<b>Qcomp-Assigned</b>	\$55,711	\$592,870	\$592,870	\$55,711	\$0
<b>ERRP-Assigned</b>	\$38,131	\$0	\$38,131	\$0	-\$38,131
<b>Severance-Committed</b>	\$728,692	\$0	\$0	\$728,692	\$0
<b>Technology Assigned</b>	\$667,930	\$0	\$256,800	\$411,130	-\$256,800
<b>Building Improved Assigned</b>	\$3,600,000	\$0	\$0	\$3,600,000	\$0
<b>Program Initiative (Kind)- Activity Account-Assigned</b>	\$400,000	\$0	\$200,000	\$200,000	-\$200,000
	\$98,397	\$500,000	\$500,000	\$98,397	\$0
<b>Non-Spendable</b>	\$115,513	\$0	\$0	\$115,513	\$0
<b>UNASSIGNED</b>	\$4,730,681	\$27,007,348	\$27,752,813	\$3,985,216	-\$745,465
<b>TOTAL FUND BALANCE</b>	<b>\$13,134,556</b>	<b>\$29,416,504</b>	<b>\$30,764,506</b>	<b>\$11,786,554</b>	<b>-\$1,348,002</b>

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**What will affect the Unassigned Fund Balance**

- Increases or Decreases in Enrollment
- Special Education-Tuition/Third Party Billing
- Severance Adjustments
- Non-spendable
- Unplanned Expenses
- Unplanned Revenues

## 2014 PROJECTED FUND BALANCE

3/4/2014

	2013 Fund	2014 Projected	2014 Projected	2014 Projected	2014 Variance
<b>FOOD SERVICE</b>	\$446,264	\$1,492,900	\$1,618,906	\$320,258	-\$126,006
<b>COMMUNITY ED</b>					
ECFE 432	\$74,321	\$202,671	\$185,651	\$91,341	\$17,020
SCHOOL READINESS 444	\$39,757	\$140,997	\$127,036	\$53,718	\$13,961
PRESCHOOL SCREENING &	\$24,241	\$21,233	\$18,939	\$26,535	\$2,294
COMMUNITY ED 431	\$152,354	\$644,601	\$726,211	\$70,744	-\$81,610
NON SPENDABLE 460	\$4,146	\$0	\$0	\$4,146	\$0
<b>TOTAL COMMUNITY ED</b>	<b>\$294,819</b>	<b>\$1,009,502</b>	<b>\$1,057,837</b>	<b>\$246,484</b>	
<b>DEBT SERVICE</b>	<b>\$443,911</b>	<b>\$4,442,914</b>	<b>\$4,383,628</b>	<b>\$503,197</b>	<b>\$59,286</b>



# 2014-2015 School Event Calendar

July 2014						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2014						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2014						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2014						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2014						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2014						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

July	
4	Independence day District Workshop Building Day Late Start End of Trimester No School Staff/Student Graduation Day

August	
	Tri 1 = 58 Days / Tri 2 = 56 Days / Tri 3 = 58 Days Student = 172 Days / Teacher Days = 182 (184)
	New Teacher Workshop 8/18 - 8/21 Staff Development Days 8/25 - 8/27

September	
1	Labor Day
2	First Day of School
23	Late Start

October	
13	Columbus Day
24	United Nations Day
31	Halloween
16/17	MEA
31	District Workshop

November	
11	Veterans Day
13	Late Start
25	Last Day of Trimester 1
26	District Workshop
27/28	Thanksgiving

December	
24	Christmas Eve
25	Christmas Day
31	New Year's Eve
12/22	1/2 No School Staff/Students

January 2015						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2015						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2015						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2015						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2015						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2015						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

January	
1	New Year's Day
19	MLK Day/District Workshop
30	Late Start

February	
2	Groundhog Day
12	Lincoln's Birthday
14	Valentines Day
16	President's Day

March	
17	St. Patrick's Day
8	Daylight Saving
4	Last Day of Trimester 2
5	District Workshop
6	District Workshop
30/31	Snow Make-up days

April	
1	April Fool's Day
22	Earth Day
	Spring Break 3/30 - 4/3
30	Late Start

May	
25	Memorial Day
10	Mother's Day

June	
14	Flag Day
21	Father's Day
1	Last Day of School / Trimester 3
2	Building Day/Graduation Day

# 2015-2016 School Event Calendar

July 2015						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2015						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2015						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2015						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2015						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2015						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

July	
4	Independence day District Workshop Building Day Late Start End of Trimester No School Staff/Student Graduation

August	
	Tri 1 = 58 Days / Tri 2 = 58 Days / Tri 3 = 56 Days Student = 172 Days / Teacher Days = 182 (184)
	New Teacher Workshop 8/24 - 8/27

September	
	Staff Development Days 9/1 - 9/3 7 Labor Day 8 First Day of School 22 Late Start

October	
12	Columbus Day
24	United Nations Day
31	Halloween
15	MEA
16	MEA

November	
11	Veterans Day
26	Thanksgiving
1	Daylight Saving
12	Late Start
27	No School for Staff or Students

December	
24	Christmas Eve
25	Christmas Day
31	New Year's Eve
2	Last Day of Trimester 1
3	District Workshop
4	District Workshop
	12/23 - 1/1 No Staff/Students

January 2016						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2016						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

March 2016						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April 2016						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May 2016						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June 2016						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

January	
1	New Year's Day
18	MLK Day/District Workshop

February	
2	Groundhog Day
2	Late Start
12	Lincoln's Birthday
15	President's Day

March	
17	St. Patrick's Day
13	Daylight Saving
9	Last Day of Trimester 2
10	District Workshop
11	District Workshop
	Spring Break March 25 - 28

April	
1	April Fool's Day
22	Earth Day

May	
30	Memorial Day
8	Mother's Day

June	
14	Flag Day
19	Father's Day
2	Last Day of School / Trimester 3
3	Building Day & Graduation Day

# 2016-2017 School Event Calendar

July 2016						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August 2016						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September 2016						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October 2016						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2016						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December 2016						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

July	
4	Independence day District Workshop Building Day Late Start End of Trimester No School Staff/Student Graduation

August	
	Tri 1 = 58 Days / Tri 2 = 56 Days / Tri 3 = 58 Days Student = 172 Days / Teacher Days = 182 (184)
	New Teacher Workshop 8/22 - 8/25 Staff Development Days 8/30 - 9/1

September	
5	Labor Day
6	First Day of School

October	
10	Columbus Day
24	United Nations Day
31	Halloween
20/21	MEA
31	District Workshop

November	
11	Veterans Day
6	Daylight Saving
24	Thanksgiving
25	No School for Staff or Students

December	
24	Christmas Eve
25	Christmas Day
31	New Year's Eve
1	Last Day of Trimester 1
2	District Workshop
	12/23 - 1/2 No School Staff/Students

January 2017						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

February 2017						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2017						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

April 2017						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2017						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2017						
Su	M	Tu	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

January	
1	New Year's Day
16	Martin Luther King Jr. Day

February	
2	Groundhog Day
12	Lincoln's Birthday
14	Valentines Day
20	President's Day

March	
17	St. Patrick's Day
12	Daylight Saving
3	Last Day of Trimester 2
6	Building Day
7	District Workshop

April	
1	April Fool's Day
22	Earth Day
	Spring Break 4/13 - 4/17

May	
29	Memorial Day
14	Mother's Day

June	
14	Flag Day
18	Father's Day
1	Last Day of School / Trimester 3
2	Building Day/Graduation Day