

Princeton Public Schools - ISD 477
Tuesday, April 17, 2018 at 6:00 PM
Work Session
District Office Board Room Located @ City Hall (Use City Hall Entrance)

Our Mission

Princeton is an innovative leader in instruction, developing in EVERY learner the ability to succeed in an ever-changing world.

Our Vision

Princeton will equip every student to be career and college ready through personalized instruction, community partnerships and collaboration.

1. PROCEDURAL ITEMS

- 2. Call to Order and Pledge of Allegiance
- 3. Roll Call

4. REPORTS

- a. Board Members Committee Reports
- b. Student Council Report
- c. Superintendent Report

5. APPROVE AGENDA

6. DISCUSS and ACT on PREVIOUS BOARD MEETING MINUTES 3

7. 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.

- a. Personnel 6
- b. Fundraisers 9
- c. Gifts 10
- d. Grants 14
- e. Bills 15
- f. Wire Transfers 22
- g. Treasurer's Report 23

8. ACTION

- a. LTFM Emergency Project
I move motion to authorize Administration to repair the rooftop A/C unit at the Middle School and the condensing unit at the High School at a total estimated cost of \$58,000. The funds to repair these units are authorized out of Long Term Facility Maintenance.

9. WORKSHOP	
a. Sick Leave MOU	24
b. Student Data	27
c. Outdoor Classroom Updates	30
d. Food Service Meal Rates	36
e. Program Initiatives	40
f. Teaching & Learning Budget Proposals	41
g. Advanced Academics	42
h. Individual Contracts	45
10. FUTURE MEETINGS	
Finance Meeting- May 1, 2018, 4:30 P.M.	
Regular Board Meeting- May 1, 2018, 6:00 P.M.	
11. ADJOURN	

Call to Order and Pledge of Allegiance

The regular meeting of the School Board of District #477 was called to order by Chair Eric Minks on the **3rd day of April, at 6:00 p.m.** in the District Center Board Room.

Roll Call: Members Present: Deb Ulm, Craig Johnson, Chad Young, Sue VanHooser, Eric Minks, Eric Strandberg, Howard Vaillancourt, Craig Johnson (arrived at 6:02 p.m.).

Others present: Superintendent Julia Espe, Director of Business Services Michelle Czech, Director of Community Education Gwen Anderson, Director of Technology Eric Simmons, and Director of Teaching and Learning Jessica Town-Gunderson.

Citizen Comments: None

Commendations Presentation: Winter commendations were presented to students by Superintendent Espe.

REPORTS

Board committee meeting(s) and school events each Board member attended.

Sue VanHooser	Schools for Equity in Education Regional Meeting, Finance, Homeless Forum
Chad Young	Finance
Deb Ulm	Homeless Forum, Finance
Eric Minks	Executive Planning, Finance
Craig Johnson	None
Eric Strandberg	Executive Planning
Howard Vaillancourt	Community Education Committee

Student Council Report: Archery placed first. in state. Student council discussed enrollment and why students are leaving Princeton. Interested in revisiting incentive day to encourage student attendance.

Superintendent Report: Annual surveys going out to staff, students & parents. Survey is used for goal setting. Discussed congress' 5-Star rating system. Superintendent is halfway through classroom visits and will finish 100 visits by the end of the school year.

APPROVE AGENDA

Motion made by Deb Ulm, seconded by Chad Young **to approve the agenda as presented.** Motion passed unanimously.

DISCUSS and ACT on PREVIOUS BOARD MEETING MINUTES

Motion made by Craig, seconded by Sue VanHooser, **to approve the March 20th, regular/closed meeting minutes.** Motion passed unanimously.

CONSENT AGENDA

Motion made by Deb Ulm, seconded by Howard Vaillancourt, **to approve the consent agenda as presented.** Personnel, Gifts, and Grants. Motion passed unanimously.

INFORMATION

First Reading of Policies- Julia Espe read changes made to policies 104, 301, 304, 904, 905, 907, 908. Policy 104 added Strategic Plan Goal IV; Policy 304 updated setting of goals terminology; Policy 904 updated with MSBA legal reference changes; Policy 908 updated points of contact; Policies 104, 301, 304, 904, and 908 updated formatting.

Strategic Plan Goal Report- Gwen Anderson reviewed Goal V of the strategic plan regarding Communication. Goals under communication: to improve employee engagement, building a open and welcoming image, and recruiting students. She also shared evidence in each area along with vehicles of implementation.

ACTION

Second Reading of Policies- Motion to accept the second reading of the policies as presented was made by Craig Johnson and seconded by Chad Young. Motion passed unanimously.

Princeton Online Academy- Motion to authorize administration to change the Online Academy from grades 3-12 to 9-12 was made by Sue VanHooser and seconded by Howard Vaillancourt. Motion passed unanimously.

Long Range Planning- Motion to authorize administration the use of the \$25,000 Bush Grant to be used to review High School options for innovative programming was made by Craig Johnson and seconded by Deb Ulm. Motion passed unanimously.

Discussion: Howard Vaillancourt questioned if High School course offerings were finalized and Julia Espe confirmed course catalog is still in progress.

2018-19 Unassigned Budget Guide- Motion was made to authorize administration to decrease the 2018-19 preliminary unassigned budget projections by \$500,000 by

Chad Young and seconded by Craig Johnson. Upon roll call the following voted for: Eric Strandberg, Craig Johnson, Eric Minks, Deb Ulm, Chad Young, and Sue VanHooser. Abstained: Howard Vaillancourt. Motion passed 6:1.

Discussion: Sue VanHooser asked how \$500,000 was determined. Michelle Czech confirmed this figure was discussed during 3.20.18 Work Session and 4.3.18 Finance Meeting, and the district's need to maintain a fund balance.

School Board Financial Directive- Motion to accept the resolution as presented was made by Deb Ulm and seconded by Eric Strandberg. Upon roll call the following voted for: Sue VanHooser, Chad Young, Deb Ulm, Eric Minks, Eric Strandberg, and Howard Vaillancourt. Opposed: Craig Johnson. Motion passed 6:1.

ADDITIONS TO AGENDA- None.

FUTURE MEETINGS INFORMATION

Executive Committee- April 11, 4:30 P.M.

Wellness Committee- April 17, 3:30 P.M.

Policy Meeting- April 17, 5:00 P.M.

Board Work Session- April 17th, 6:00 P.M.

Executive Committee- April 24, 4:30 P.M.

ADJOURN

Motion to adjourn the meeting was made by Eric Strandberg and seconded by Craig Johnson. The meeting was adjourned at 6:34 p.m.

Chair Eric Minks

Clerk Sue VanHooser

Recorder- Emily McKinnon

4.17.18

Status	Last Name	First Name	Building	Job Title	Group	Replacing	Effective Date	Wage
New Hire	Kornell	Becky	Student Services	Temporary Instructor POA	PEA	N/A	3.7.18	\$32.00/hr
New Hire	Gustafson	Martni	Primary School	Behavior Interventionist Teacher	At Will	N/A	4.9.18	\$20.00/hr

Status	Last Name	First Name	Building	Job Title	Group	Replacing	Effective Date	Wage
Resignation	Christensen	Wendy	Middle School	Food Service	Food Service	N/A	5.31.18	
Resignation	Storbakken	Kristy	High School	Agriculture Teacher	PEA	N/A	10.30.18	
Resignation	Mcialwain-Lehmann	Nicole	Middle School	7th Grade English Teacher	PEA	N/A	5.31.18	
Resignation	Paddock	David	High School	Robotics Advisor	Activities	N/A	3.21.18	

Status	Last Name	First Name	Building	Job Title	Group	Replacing	Effective Date	Wage
LOA	Peterson	Astrid	Primary	Para	Paras	N/A	4.9.18-5.31.18	


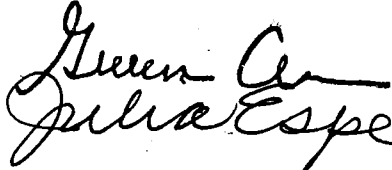
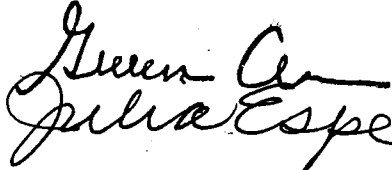
Status	Last Name	First Name	Building	Job Title	Group	Replacing	Effective Date	Wage
Change in Assignment	Hoskins	Brianna	Family Center	SACC Site Supervisor	Community Ed	N/A	7.1.17	\$16.68/hour
Change in Assignment	Paurus	Lindsay	Family Center	Pool Coordinator & Lifeguard	Community Ed	N/A	7.1.17	\$16.35-coordinator; \$10.65-lifeguard
Change in Assignment	Morris	Nita	Family Center	ECFE Para	Community Ed	N/A	4.1.18	\$16.72/hour
Change in Assignment	Dierks	Kaitlyn	Family Center	SACC Assistant	Community Ed	N/A	4.1.18	\$9.65/hour
Change in Assignment	Groshong	Amanda	Family Center	SACC Site Supervisor	Community Ed	N/A	7.1.17	\$17.34/hour
Change in Assignment	Zaffke	Jodie	Family Center	SACC Site Supervisor	Community Ed	N/A	7.1.17	\$17.34/hour
Change in Assignment	Arens	Elliot	Family Center	SACC Assistant	Community Ed	N/A	4.1.18	\$9.65/hour
Change in Assignment	Donis	Gabrielle	Family Center	SACC Assistant	Community Ed	N/A	4.1.18	\$9.65/hour
Change in Assignment	Dopp	Crysta	Family Center	SACC Assistant	Community Ed	N/A	4.1.18	\$9.90/hour
Change in Assignment	Dierks	Amy	Family Center	SACC Para	Community Ed	N/A	4.1.18	\$16.72/hour
Change in Assignment	Efta	Ann	Family Center	SACC Para	Community Ed	N/A	4.1.18	\$16.72/hour
Change in Assignment	Efta	Sara	Family Center	SACC Assistant	Community Ed	N/A	4.1.18	\$9.65/hour

Change in Assignment	Hensley	Melissa	Family Center	ECFE Child Care	Community Ed	N/A	4.1.18	\$14.84/hour
Change in Assignment	Gross	Ashley	Family Center		Community Ed	N/A	4.1.18	\$15.73/hour
Change in Assignment	Hudson	Caitlin	Family Center	SACC Lead	Community Ed	N/A	4.1.18	\$15.73/hour
Change in Assignment	Pederson	Parker	Family Center	SACC Assistant	Community Ed	N/A	4.1.18	\$9.65/hour
Change in Assignment	Schillewaert	Alicia	Family Center	SACC Assistant	Community Ed	N/A	4.1.18	\$9.65/hour
Change in Assignment	Schossow	Aurora	Family Center	SACC Assistant	Community Ed	N/A	4.1.18	\$9.65/hour
Change in Assignment	Ende	Jill	Family Center	CE Publications	Community Ed	N/A	7.1.17	\$18.07/hour
Change in Assignment	Kulyas	Karla	Family Center	ECFE Childcare Supervisor	Community Ed	N/A	4.1.18	\$15.73/hour
Change in Assignment	Droogsma	Deb	Family Center	ECFE Childcare	Community Ed	N/A	4.1.18	\$14.84-childcare; \$15.73 class asst
Change in Assignment	Pederson	Meridell	Family Center	ECFE Childcare	Community Ed	N/A	4.1.18	\$14.84/hour
Change in Assignment	Juilfs	Samantha	Family Center	Lifeguard	Community Ed	N/A	4.1.18	\$9.90/hour
Change in Assignment	Tutland	Rhoda	Family Center	Lead WSI	Community Ed	N/A	4.1.18	\$13.65/hour
Change in Assignment	Thorson	Zoe	Family Center	WSI Assistant	Community Ed	N/A	4.1.18	\$12.65/hour
Change in Assignment	Pemberton	Amanda	Family Center	WSI Assistant	Community Ed	N/A	4.1.18	\$12.65/hour
Change in Assignment	Lassere	Brianna	Family Center	Lead WSI	Community Ed	N/A	4.1.18	\$13.65/hour
Change in Assignment	Hoffer	Trent	Family Center	WSI Assistant	Community Ed	N/A	4.1.18	\$12.65/hour
Change in Assignment	Gourley	Megan	Family Center	WSI Assistant	Community Ed	N/A	4.1.18	\$11.65/hour
Change in Assignment	Dierks	Kaitlyn	Family Center	WSI Assistant	Community Ed	N/A	4.1.18	\$10.65/hour
Change in Assignment	Lange	Trent	Family Center	Lifeguard	Community Ed	N/A	4.1.18	\$10.65/hour
Change in Assignment	Lassere	Tessa	Family Center	WSI Assistant	Community Ed	N/A	4.1.18	\$10.65/hour

Change in Assignment	McCullough	Christine	Family Center	ECSE Teacher	PEA	Terri Lorentz	7.1.18	\$50,376.00
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Status	Last Name	First Name	Building	Job Title	Group	Replacing	Effective Date	Wage
Extra Duty	Hamers	Ryan	High School	Assistant Clay Target Coach (.5)	Activities	Evan Kornell	4.3.18	\$1,444.00
Extra Duty	Mach	Gordon	High School	Assistant Clay Target Coach (.5)	Activities	Evan Kornell	4.3.18	\$1,444.00

FUNDRAISING APPROVAL FORM

Date of fundraiser: 4/20/18		Projected profit: ?	Amount earned:
Group or organization proposing the fundraiser: Princeton Tigers Archery		Item(s) being sold: 3 in 1 lantern charger	
Company/organization supplying items to be sold: Hybrid Light			
The money raised will be used for: offset archers fees (this will be a person fundraiser to help pay next yrs team fees)			
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"/>	
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"/>	
3.	Addressed envelopes are available to people who prefer to donate directly rather than purchase a product.	<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"/>	
5.	Information is going home with the students to the parents explaining the district's fundraising policy.	<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"/>	
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"/>	
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"> • 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"/>	
I have reviewed Policy #511 Fundraising and agree to its provisions:			
Date: 3/28/18		Teacher/Sponsor Signature: 	
As administrator, I understand that approval of this fundraiser means that all provisions of the above policy have been complied with to my satisfaction. <u> </u> APPROVED <u> </u> NOT APPROVED			
Date: 4.3.18		Administrator Signature: 	
Date: 4.10.18		Superintendent Signature: 	
Date:		School Board Chair Signature:	



PRINCETON
PUBLIC SCHOOLS

ACCEPTANCE OF GIFTS FORM

In compliance with school district **Policy 706 (Acceptance of Gifts)**, this form must be completed for approval by the School Board before the district receives the gift or donation.

Please obtain Principal or Director signature prior to sending to board for approval.

Donor name Crystal Cabinets

Description of gift Check # 154462 for \$2000.00

Pre-Condition, Condition, or Limitation on use Technology Hands On Learning

How this gift specifically relates to the program or school: Tech Scoreboard Hands On Learning

This gift meets all requirements of Policy 706 _____

Accepted Not Accepted Michelle Geck Staff Name
Principal or Director Date: 4.12.18

Accepted Not Accepted Julia Espe
Superintendent Date: 4.12.18

Accepted Not Accepted _____ Date: _____
School Board Chairperson

Code Assigned: _____ Program Name _____ Routing: _____

Principal or Director (thank you note attached)
Copy to Building Business Services Board Approval

PRINCETON PUBLIC SCHOOLS
ACCEPTANCE OF GIFTS FORM

In compliance with school district Policy 706 (Acceptance of Gifts), this form must be completed for approval by the School Board before the district receives the gift or donation.

Please obtain Principal or Director signature prior to sending to board for approval.

Donor name: Trends in International Math & Science Study (TIMSS)

Description of gift: Check in the amount of \$200.00
For Student activities in appreciation of our School participating in the Study.

Pre-Condition, Condition, or Limitation on use:

Check, \$200.00. Dist. office Staff
Will deposit into The Middle School Student Activity Account, #10-310-298-202-000-099.

How this gift specifically relates to the program or school: This gift will provide students additional funds in the student activity account.

This gift meets all requirements of Policy 706

Accepted Not Accepted [Signature] Date: 3/28/18
Principal or Director

Accepted Not Accepted [Signature] Date: 4.5.18
Superintendent

Accepted Not Accepted _____ Date: _____
School Board Chairperson

Code Assigned: _____ Program Name _____

Routing:

Principal or Director (thank you note attached)

Copy to Building

Business Services

Board Approval

Revised: May 14, 2013

PRINCETON PUBLIC SCHOOLS
ACCEPTANCE OF GIFTS FORM

In compliance with school district Policy 706 (Acceptance of Gifts), this form must be completed for approval by the School Board before the district receives the gift or donation.

Please obtain Principal or Director signature prior to sending to board for approval.

Donor name: Princeton PTO

Description of gift: money to purchase blankets for health office, extra classroom snacks for students & teacher classroom budget for Isabel Hill at

Pre-Condition, Condition, or Limitation on use:

N/A

How this gift specifically relates to the program or school: Please see attached PTO Funding Request forms.

This gift meets all requirements of Policy 706

Accepted Not Accepted

Dreg King
Principal or Director

Staff Name

Date: 3-27-18

Accepted Not Accepted

Julia Espe
Superintendent

Date: 4.5.18

Accepted Not Accepted

School Board Chairperson

Date: _____

Code Assigned: _____ Program Name _____

Routing:

Principal or Director (thank you note attached) Teacher already Copy to Building

Business Services

Sent it out ☺

Board Approval

Revised: October 29, 2013

PRINCETON PUBLIC SCHOOLS
ACCEPTANCE OF GIFTS FORM

In compliance with school district Policy 706 (Acceptance of Gifts), this form must be completed for approval by the School Board before the district receives the gift or donation.

Please obtain Principal or Director signature prior to sending to board for approval.

Donor name: Princeton PTO

Description of gift: \$250 cash donation

Pre-Condition, Condition, or Limitation on use:

Support staff luncheon ~ to purchase food for the support staff at Princeton Primary School.

How this gift specifically relates to the program or school:

It will help show our parais how much we appreciate them ☺

This gift meets all requirements of Policy 706

Accepted Not Accepted [Signature] Staff Name _____ Date: 4/4/18
Principal or Director

Accepted Not Accepted Julia Espe Date: 4.10.18
Superintendent

Accepted Not Accepted _____ Date: _____
School Board Chairperson

Code Assigned: _____ Program Name _____

Routing:

Principal or Director (thank you note attached)

Copy to Building

Business Services

Board Approval

Revised: October 29, 2013

4.17.18

Should we be awarded the following grants, the Board authorizes acceptance of funds.

Date Submitted	Grant Name	School	Applicant	Approx Funds
4.3.18	East Central Regional Arts Council	Primary	Susan Bartholomaus	\$1,958.00
3.23.18	Minnesota PBIS Mini Grant	Intermediate	John Beach	\$800.00
4.13.18	Conservation Corps Minnesota	Primary	Becky Pollard	\$4,500.00

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

Fund	Description	Total
01	General Fund	\$1,163,979.41
02	Food Service	\$119,373.94
04	Community Service	\$36,582.95
10	Student Activities	\$17,088.14
Report Total		\$1,337,024.44

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	75352	168556	Check	1	15974	1	AMERICAN WHITETAIL, INC.	Yes	No	No	USD	03/16/2018	304.17
		75335	168557	Check	1	1259	1	AUDIO COMMUNICATIONS	Yes	Yes	No	USD	03/16/2018	201.50
		75369	168558	Check	1	9354	1	BROOKLYN PUBLISHERS	Yes	No	No	USD	03/16/2018	21.05
		75359	168559	Check	1	1840		C.M.E.R.D.C.	Yes	Yes	No	USD	03/16/2018	1,001.26
		75339	168560	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	Yes	No	USD	03/16/2018	113.61
		75360	168561	Check	1	2012		CURRICULUM ASSOCIATES	Yes	Yes	No	USD	03/16/2018	131.04
		75333	168562	Check	1	11656		DEAN FOODS NORTH CENTRAL	Yes	Yes	No	USD	03/16/2018	2,420.17
		75354	168563	Check	1	15976		ECO SHRED MN, INC.	Yes	Yes	No	USD	03/16/2018	182.00
		75349	168564	Check	1	15850		ELK RIVER FORD, INC.	Yes	Yes	No	USD	03/16/2018	3,677.25
		75371	168565	Check	1	9530		FLOERCHINGER MICHAEL J.	Yes	Yes	No	USD	03/16/2018	170.00
		75351	168566	Check	1	15928		HAUBENSCHILD BONNIE	Yes	Yes	No	USD	03/16/2018	170.00
		75361	168567	Check	1	3511	2	J.W. PEPPER & SON INC.	Yes	Yes	No	USD	03/16/2018	146.82
		75350	168568	Check	1	15922		JENNRICH ANNA	Yes	No	No	USD	03/16/2018	85.00
		75340	168569	Check	1	14279		JONATHAN FRIESEN	Yes	No	No	USD	03/16/2018	110.00
		75336	168571	Check	1	12647		LOFFLER COMPANIES - 131511	Yes	Yes	No	USD	03/16/2018	1,793.51
		75334	168572	Check	1	11889		LUCKHARDT JERRY	Yes	No	No	USD	03/16/2018	400.00
		75332	168573	Check	1	11228		MAPLE LEAF PRESS, INC	Yes	Yes	No	USD	03/16/2018	1,235.50
		75370	168574	Check	1	9508		MATTICK KRISTEN	Yes	Yes	No	USD	03/16/2018	85.00
		75367	168575	Check	1	8388	1	METRO SALES INC	Yes	Yes	No	USD	03/16/2018	816.00
		75362	168576	Check	1	4232		MILACA HIGH SCHOOL- ISD #912	Yes	Yes	No	USD	03/16/2018	300.00
		75356	168577	Check	1	15978		MN GIRLS BASKETBALL COACHES A	Yes	No	No	USD	03/16/2018	300.00
		75368	168578	Check	1	8945		MOHN MONICA	Yes	Yes	No	USD	03/16/2018	100.00
		75363	168579	Check	1	4517	1	MUSIC THEATRE INTERNATIONAL	Yes	Yes	No	USD	03/16/2018	635.00
		75357	168580	Check	1	15979		NAGLUS TONYA	Yes	Yes	No	USD	03/16/2018	125.00
		75338	168581	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	Yes	No	USD	03/16/2018	129.00
		75345	168582	Check	1	15539		PARK HIGH SCHOOL SPEECH TEAM	Yes	No	No	USD	03/16/2018	524.00
		75346	168583	Check	1	15566		PC PARTS PLUS, LLC	Yes	Yes	No	USD	03/16/2018	337.35
		75358	168584	Check	1	1693		PETTY CASH-MARGARET DEGLMAN	Yes	Yes	No	USD	03/16/2018	22.66
		75347	168585	Check	1	15605		PRINCETON GOLF COURSE	Yes	Yes	No	USD	03/16/2018	500.00
		75364	168586	Check	1	5214	1	QUILL CORPORATION	Yes	Yes	No	USD	03/16/2018	43.44
		75341	168587	Check	1	14420		ROBOTICS EDUCATION & COMPETITI	Yes	Yes	No	USD	03/16/2018	350.00
		75365	168588	Check	1	5523	3	SCHOLASTIC BOOK CLUBS INC	Yes	Yes	No	USD	03/16/2018	41.75
		75344	168589	Check	1	15235	1	SNA SPORTS GROUP	Yes	Yes	No	USD	03/16/2018	106.00
		75348	168590	Check	1	15713		ST. CLOUD CARTRIDGES	Yes	Yes	No	USD	03/16/2018	446.97
		75366	168591	Check	1	5980		SUBWAY	Yes	No	No	USD	03/16/2018	134.66
		75355	168592	Check	1	15977		TAYLOR CORPORATION	Yes	Yes	No	USD	03/16/2018	15.13
		75342	168593	Check	1	14477		TEACHERS ON CALL	Yes	Yes	No	USD	03/16/2018	16,673.16
		75337	168594	Check	1	12783	2	TIME MAGAZINE	Yes	Yes	No	USD	03/16/2018	119.25
		75343	168595	Check	1	15226		ULTIMATE SPORTS AND APPAREL	Yes	Yes	No	USD	03/16/2018	220.00
		75373	168596	Check	1	14758		DELTA DENTAL OF MINNESOTA	Yes	Yes	No	USD	03/19/2018	18,634.02
		75372	168597	Check	1	14756		NATIONAL JOINT POWERS ALLIANCI	Yes	Yes	No	USD	03/19/2018	269,251.40

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

17

Batch	Co	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Currency	Pmt/Void Date	Amount
0477		001	75376	168598	Check	1	15983		DETERMINED PURPOSE, INC.	Yes	No	No	USD	03/21/2018	500.00
			75375	168599	Check	1	15982		DURBIN WILLIAM	Yes	Yes	No	USD	03/21/2018	65.00
			75377	168600	Check	1	15098	1	USA HIGH SCHOOL CLAY TARGET LE	Yes	Yes	No	USD	03/22/2018	1,960.00
			75378	168601	Check	1	15985		PAUL'S GIRLS	Yes	Yes	No	USD	03/23/2018	200.00
			75380	168602	Check	1	1137		AMERIPRIDE SERVICES INC.	Yes	Yes	No	USD	03/23/2018	1,351.86
			75391	168603	Check	1	14605		ANDERSON CATHY	Yes	Yes	No	USD	03/23/2018	85.00
			75397	168604	Check	1	15980		BEACH SARAH RUDELL	Yes	Yes	No	USD	03/23/2018	4,800.00
			75384	168605	Check	1	13011		BORICH BRANDON	Yes	No	No	USD	03/23/2018	383.65
			75398	168606	Check	1	1636		CAMBRIDGE-ISANTI HIGH SCHOOL	Yes	No	No	USD	03/23/2018	264.00
			75381	168607	Check	1	11547		CARLETON COLLEGE	Yes	Yes	No	USD	03/23/2018	4,400.00
			75399	168608	Check	1	1721		CENTRAL MCGOWAN INC.	Yes	Yes	No	USD	03/23/2018	512.44
			75389	168609	Check	1	14103		CULLIGAN BOTTLED WATER	Yes	Yes	No	USD	03/23/2018	26.23
			75379	168610	Check	1	10069		DALCO	Yes	Yes	No	USD	03/23/2018	2,166.71
			75382	168611	Check	1	11656		DEAN FOODS NORTH CENTRAL	Yes	Yes	No	USD	03/23/2018	3,536.64
			75400	168612	Check	1	2265		ECKROTH MUSIC CO.	Yes	Yes	No	USD	03/23/2018	1,681.02
			75401	168613	Check	1	2270		ECM PUBLISHERS INC.	Yes	Yes	No	USD	03/23/2018	42.30
			75402	168614	Check	1	2278		ECOWATER SYSTEMS	Yes	Yes	No	USD	03/23/2018	23.00
			75395	168615	Check	1	15318		EKON-O-PAC	Yes	Yes	No	USD	03/23/2018	273.60
			75412	168616	Check	1	6645		GRAINGER	Yes	Yes	No	USD	03/23/2018	478.18
			75403	168617	Check	1	2864		GROTH MUSIC	Yes	Yes	No	USD	03/23/2018	56.19
			75396	168618	Check	1	15922		JENNRICH ANNA	Yes	No	No	USD	03/23/2018	85.00
			75393	168619	Check	1	15121	2	M.A.A.A. MN ADAPTED ATHL ASSN	Yes	No	No	USD	03/23/2018	270.00
			75383	168620	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	Yes	No	USD	03/23/2018	225.61
			75404	168621	Check	1	4363		MN HISTORICAL SOCIETY	Yes	No	No	USD	03/23/2018	790.00
			75385	168622	Check	1	13120	1	MN POLLUTION CONTROL AGENCY	Yes	Yes	No	USD	03/23/2018	575.76
			75394	168623	Check	1	15203		MSOPA-MN SUPERINTENDENT OFFI	Yes	Yes	No	USD	03/23/2018	390.00
			75405	168624	Check	1	4687		NORTH BRANCH PUBLIC SCHOOL	Yes	No	No	USD	03/23/2018	20.00
			75386	168625	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	Yes	No	USD	03/23/2018	89,723.82
			75406	168626	Check	1	5040		PIZZA BARN	Yes	No	No	USD	03/23/2018	28.00
			75407	168627	Check	1	5040		PIZZA BARN	Yes	Yes	No	USD	03/23/2018	1,050.04
			75408	168628	Check	1	5149		PRINCETON RENTAL INC.	Yes	Yes	No	USD	03/23/2018	3,750.00
			75411	168629	Check	1	6317		RESERVE ACCOUNT	Yes	Yes	No	USD	03/23/2018	2,000.00
			75387	168630	Check	1	13559		RUPP, ANDERSON, SQUIRES & WALI	Yes	Yes	No	USD	03/23/2018	3,912.66
			75409	168631	Check	1	5576	1	SCHMITT MUSIC COMPANY	Yes	Yes	No	USD	03/23/2018	404.85
			75410	168632	Check	1	5702		SILVER BELL TROPHIES & AWARDS	Yes	Yes	No	USD	03/23/2018	220.00
			75390	168633	Check	1	14477		TEACHERS ON CALL	Yes	Yes	No	USD	03/23/2018	14,575.81
			75392	168634	Check	1	14868		U.S. BANK EQUIPMENT FINANCE	Yes	No	No	USD	03/23/2018	190.24
			75388	168635	Check	1	13908		VERIZON WIRELESS	Yes	Yes	No	USD	03/23/2018	320.16
			75415	168636	Check	1	15975		LAKELAND HOLDINGS, LLC	Yes	No	No	USD	03/27/2018	3,998.80
			75427	168638	Check	1	14605		ANDERSON CATHY	Yes	No	No	USD	03/29/2018	85.00
			75436	168639	Check	1	15980		BEACH SARAH RUDELL	Yes	No	No	USD	03/29/2018	500.00

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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	75425	168640	Check	1	14021		BEYOND SPORT MARTIAL ARTS & FI	Yes	No	No	USD	03/29/2018	86.40
		75430	168641	Check	1	15466		BILDEN JANET	Yes	No	No	USD	03/29/2018	75.00
		75439	168642	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	USD	03/29/2018	140.00
		75424	168643	Check	1	13773		COIL'S FLAGS & FLAGPOLES	Yes	No	No	USD	03/29/2018	153.50
		75440	168644	Check	1	1903		CONFIDENCE LEARNING CENTER	Yes	No	No	USD	03/29/2018	672.00
		75431	168645	Check	1	15561	1	DULUTH EAST HIGH SCHOOL	Yes	No	No	USD	03/29/2018	20.00
		75441	168646	Check	1	2270		ECM PUBLISHERS INC.	Yes	Yes	No	USD	03/29/2018	201.60
		75451	168647	Check	1	9530		FLOERCHINGER MICHAEL J.	Yes	Yes	No	USD	03/29/2018	85.00
		75420	168648	Check	1	13124		GARY FIX & SON, INC.	Yes	No	No	USD	03/29/2018	550.00
		75435	168649	Check	1	15928		HAUBENSCHILD BONNIE	Yes	No	No	USD	03/29/2018	85.00
		75442	168650	Check	1	3295		IKI INC	Yes	No	No	USD	03/29/2018	44.00
		75434	168651	Check	1	15922		JENNRICH ANNA	Yes	No	No	USD	03/29/2018	85.00
		75443	168652	Check	1	4028		MARV'S TRUE VALUE	Yes	Yes	No	USD	03/29/2018	412.58
		75422	168653	Check	1	13601		MCGIVERN FRANCIS	Yes	No	No	USD	03/29/2018	85.00
		75419	168654	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	USD	03/29/2018	164.56
		75428	168655	Check	1	14659		MINNESOTA FOOTBALL COACHES A	Yes	No	No	USD	03/29/2018	500.00
		75417	168656	Check	1	11477		MINUTEMAN PRESS	Yes	Yes	No	USD	03/29/2018	2,897.21
		75444	168657	Check	1	4354	1	MN DEPARTMENT OF PUBLIC SAFET	Yes	No	No	USD	03/29/2018	10.00
		75449	168658	Check	1	7479		OSTROOT RICHARD	Yes	No	No	USD	03/29/2018	150.00
		75445	168659	Check	1	5040		PIZZA BARN	Yes	No	No	USD	03/29/2018	28.00
		75433	168660	Check	1	15605		PRINCETON GOLF COURSE	Yes	No	No	USD	03/29/2018	6,300.00
		75446	168661	Check	1	5152		PRINCETON SCHOLARSHIP FOUND1	Yes	No	No	USD	03/29/2018	2,000.00
		75438	168662	Check	1	15995		PRINCETON TENNIS BOOSTER CLUI	Yes	No	No	USD	03/29/2018	49.69
		75450	168663	Check	1	7632		REIMER SCOTT	Yes	No	No	USD	03/29/2018	637.00
		75447	168664	Check	1	5472	4	SAM'S CLUB	Yes	No	No	USD	03/29/2018	91.46
		75448	168665	Check	1	5523		SCHOLASTIC BOOK CLUBS INC	Yes	No	No	USD	03/29/2018	1,560.09
		75437	168666	Check	1	15986		SHOBERG LORI	Yes	No	No	USD	03/29/2018	85.00
		75429	168667	Check	1	15235	1	SNA SPORTS GROUP	Yes	No	No	USD	03/29/2018	70.00
		75432	168668	Check	1	15563		SOLHEIM VETERANS FIELD	Yes	No	No	USD	03/29/2018	4,000.00
		75426	168669	Check	1	14477		TEACHERS ON CALL	Yes	No	No	USD	03/29/2018	20,465.31
		75423	168670	Check	1	13666	1	TEACHING STRATEGIES	Yes	No	No	USD	03/29/2018	2,518.50
		75421	168671	Check	1	13389	1	THE MCDOWELL AGENCY, INC.	Yes	No	No	USD	03/29/2018	70.00
		75416	168672	Check	1	10660		WILD MOUNTAIN	Yes	No	No	USD	03/29/2018	1,284.00
		75418	168673	Check	1	12451		YOUTH ENRICHMENT LEAGUE	Yes	No	No	USD	03/29/2018	466.40
		75459	168674	Check	1	14313		D.S. Erickson & Associates, PLLC	Yes	No	No	USD	03/30/2018	182.60
		75464	168675	Check	1	4593		EDUCATION MINNESOTA	Yes	No	No	USD	03/30/2018	937.97
		75461	168676	Check	1	3177		HORACE MANN LIFE INS. CO.	Yes	No	No	USD	03/30/2018	67.14
		75462	168677	Check	1	4332		MN BENEFIT ASSN	Yes	No	No	USD	03/30/2018	182.18
		75463	168678	Check	1	4584	2	NCBERS MINNESOTA	Yes	No	No	USD	03/30/2018	64.00
		75465	168679	Check	1	4936		PEA DUES ACCT.	Yes	No	No	USD	03/30/2018	20,024.26
		75466	168680	Check	1	5121		PRINCETON CUSTODIANS	Yes	No	No	USD	03/30/2018	1,445.34

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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	75467	168681	Check	1	5126		PRINCETON PARAPROFESSIONALS	Yes	No	No	USD	03/30/2018	3,271.10
		75468	168682	Check	1	5587		SEIU LOCAL 284	Yes	No	No	USD	03/30/2018	923.29
		75460	168683	Check	1	14550		SHERBURNE COUNTY AREA UNITEC	Yes	No	No	USD	03/30/2018	550.86
		75469	168684	Check	1	14820		NATIONAL INSURANCE SERVICES of	Yes	No	No	USD	03/28/2018	7,746.86
		75471	168685	Check	1	11580		MINNESOTA STATE U., MANKATO	Yes	No	No	USD	03/29/2018	200.00
		75473	168686	Check	1	5980		SUBWAY	Yes	No	No	USD	04/03/2018	185.96
		75498	168687	Check	1	7706	3	AMAZON.COM	Yes	No	No	USD	04/06/2018	5,454.33
		75480	168688	Check	1	1409		BERNICK'S PEPSI-COLA	Yes	No	No	USD	04/06/2018	128.40
		75493	168689	Check	1	4290		CENTERPOINT ENERGY	Yes	No	No	USD	04/06/2018	28,748.67
		75475	168690	Check	1	11656		DEAN FOODS NORTH CENTRAL	Yes	No	No	USD	04/06/2018	2,942.22
		75485	168691	Check	1	15982		DURBIN WILLIAM	Yes	No	No	USD	04/06/2018	260.00
		75488	168692	Check	1	16000		GILSRUD NAOMI	Yes	No	No	USD	04/06/2018	55.00
		75491	168693	Check	1	3140		HOFMAN OIL CO. INC.	Yes	No	No	USD	04/06/2018	772.30
		75492	168694	Check	1	3623		KOEHLER & DRAMM INC.	Yes	No	No	USD	04/06/2018	1,736.20
		75489	168695	Check	1	16001		LAURIN CRYSTAL	Yes	No	No	USD	04/06/2018	99.00
		75479	168696	Check	1	12957	1	MIDCONTINENT COMMUNICATIONS	Yes	No	No	USD	04/06/2018	1,550.05
		75478	168697	Check	1	12571	1	MIDWEST MACHINERY CO	Yes	No	No	USD	04/06/2018	82.80
		75481	168698	Check	1	14222	2	MINNESOTA SPORTSMEN'S CLUB	Yes	No	No	USD	04/06/2018	7,750.00
		75476	168699	Check	1	11936		MOFFAT SARAH	Yes	No	No	USD	04/06/2018	20.00
		75484	168700	Check	1	14959		NUTRISLICE, INC.	Yes	No	No	USD	04/06/2018	1,820.00
		75494	168701	Check	1	4868	1	PAN-O-GOLD BAKING CO.	Yes	No	No	USD	04/06/2018	1,846.80
		75490	168702	Check	1	1693		PETTY CASH-MARGARET DEGLMAN	Yes	No	No	USD	04/06/2018	62.84
		75486	168703	Check	1	15998		PISZCZEK STACY	Yes	No	No	USD	04/06/2018	70.00
		75495	168704	Check	1	5040		PIZZA BARN	Yes	No	No	USD	04/06/2018	456.45
		75487	168705	Check	1	15999		REED JOHN	Yes	No	No	USD	04/06/2018	60.00
		75496	168706	Check	1	5297	1	RENAISSANCE LEARNING INC	Yes	No	No	USD	04/06/2018	2,189.00
		75482	168707	Check	1	14715		rSCHOOLTODAY	Yes	No	No	USD	04/06/2018	4,600.00
		75477	168708	Check	1	12555		SCHWICHTENBERG HEIDI	Yes	No	No	USD	04/06/2018	122.00
		75497	168709	Check	1	5604		SCIENCE MUSEUM OF MINNESOTA	Yes	No	No	USD	04/06/2018	3,504.00
		75483	168710	Check	1	14868		U.S. BANK EQUIPMENT FINANCE	Yes	No	No	USD	04/06/2018	341.54
		75499	168711	Check	1	14756		NATIONAL JOINT POWERS ALLIANCI	Yes	No	No	USD	04/10/2018	260,991.76
		75500	168712	Check	1	15840		POSTMASTER - MADELIA MN	Yes	No	No	USD	04/09/2018	1,512.56
		75533	168713	Check	1	15913		BAYFIELD FRUIT COMPANY	Yes	No	No	USD	04/17/2018	840.00
		75518	168714	Check	1	1438		BIO CORPORATION	Yes	No	No	USD	04/17/2018	361.75
		75567	168715	Check	1	8866	1	BLICK ART MATERIALS	Yes	No	No	USD	04/17/2018	348.52
		75528	168716	Check	1	15481		BOWLING.COM	Yes	No	No	USD	04/17/2018	33.93
		75536	168717	Check	1	1840		C.M.E.R.D.C.	Yes	No	No	USD	04/17/2018	3,783.90
		75546	168718	Check	1	3954	4	CDW-G INC	Yes	No	No	USD	04/17/2018	2,601.37
		75535	168719	Check	1	1721		CENTRAL MCGOWAN INC.	Yes	No	No	USD	04/17/2018	655.20
		75501	168720	Check	1	10069		DALCO	Yes	No	No	USD	04/17/2018	5,762.73
		75512	168721	Check	1	13599		DARRYL WALETZKO LLC	Yes	No	No	USD	04/17/2018	8,350.00

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		75538	168723	Check	1	2270		ECM PUBLISHERS INC.	Yes	No	No	USD	04/17/2018	209.30
		75537	168724	Check	1	2269		ECMECC	Yes	No	No	USD	04/17/2018	6,597.99
		75568	168725	Check	1	9068		EDUCATORS BENEFIT CONSULTANT	Yes	No	No	USD	04/17/2018	332.77
		75539	168726	Check	1	2331		EGAN COMPANY	Yes	No	No	USD	04/17/2018	2,553.50
		75540	168727	Check	1	2353		ELECTRIC MOTOR SERVICE INC	Yes	No	No	USD	04/17/2018	1,315.59
		75513	168728	Check	1	13698		FLINT TONER.COM	Yes	No	No	USD	04/17/2018	178.00
		75516	168729	Check	1	14049		FUN EXPRESS, LLC	Yes	No	No	USD	04/17/2018	437.47
		75541	168730	Check	1	2770	2	GOODIN COMPANY	Yes	No	No	USD	04/17/2018	258.81
		75542	168731	Check	1	2775		GOPHER	Yes	No	No	USD	04/17/2018	1,782.26
		75565	168732	Check	1	6645		GRAINGER	Yes	No	No	USD	04/17/2018	589.77
		75515	168733	Check	1	13869		GRANT ASSIST CONSULTING	Yes	No	No	USD	04/17/2018	2,240.00
		75543	168734	Check	1	2955		HANDYMAN'S INC.	Yes	No	No	USD	04/17/2018	1,952.76
		75532	168735	Check	1	15860		HARVARD ASSOCIATES, INC.	Yes	No	No	USD	04/17/2018	700.52
		75520	168736	Check	1	14517		HORIZON COMMERCIAL POOL SUPP	Yes	No	No	USD	04/17/2018	549.10
		75502	168737	Check	1	10237		INTEGRATED SYSTEMS CORPORATI	Yes	No	No	USD	04/17/2018	416.67
		75544	168738	Check	1	3511	2	J.W. PEPPER & SON INC.	Yes	No	No	USD	04/17/2018	17.97
		75511	168739	Check	1	13446		KARLSBURGER FOODS, INC.	Yes	No	No	USD	04/17/2018	430.26
		75545	168740	Check	1	3701		LAKESHORE	Yes	No	No	USD	04/17/2018	91.97
		75508	168741	Check	1	12647		LOFFLER COMPANIES - 131511	Yes	No	No	USD	04/17/2018	130.00
		75526	168742	Check	1	15044		MACGILL	Yes	No	No	USD	04/17/2018	337.90
		75547	168743	Check	1	4062		MAWSECO #938	Yes	No	No	USD	04/17/2018	9,612.00
		75548	168744	Check	1	4087		MCDOWALL COMPANY	Yes	No	No	USD	04/17/2018	792.00
		75503	168745	Check	1	10432	2	MEI TOTAL ELEVATOR SOLUTIONS	Yes	No	No	USD	04/17/2018	261.08
		75524	168746	Check	1	14862		MERIDIAN CONSULTING GROUP, LLC	Yes	No	No	USD	04/17/2018	1,875.00
		75566	168747	Check	1	8388	1	METRO SALES INC	Yes	No	No	USD	04/17/2018	1,272.49
		75529	168748	Check	1	15528		MICROBRIC, LLC	Yes	No	No	USD	04/17/2018	219.00
		75549	168749	Check	1	4245		MILLE LACS CO AUDITOR/TREAS.	Yes	No	No	USD	04/17/2018	3,108.33
		75550	168750	Check	1	4273		MINNESOTA CLAY CO.	Yes	No	No	USD	04/17/2018	1,422.63
		75505	168751	Check	1	11477		MINUTEMAN PRESS	Yes	No	No	USD	04/17/2018	53.06
		75551	168752	Check	1	4282		MINVALCO INC.	Yes	No	No	USD	04/17/2018	136.00
		75522	168753	Check	1	14817		NORTH AMERICAN ADVENTURE	Yes	No	No	USD	04/17/2018	82.00
		75514	168754	Check	1	13774		NORTH CENTRAL TRANSPORTATION	Yes	No	No	USD	04/17/2018	1,463.00
		75525	168755	Check	1	14959		NUTRISLICE, INC.	Yes	No	No	USD	04/17/2018	7,719.00
		75504	168756	Check	1	10444	1	OLSEN FIRE PROTECTION INC	Yes	No	No	USD	04/17/2018	566.42
		75509	168757	Check	1	13355	1	PALMER BUS SERVICE, INC.	Yes	No	No	USD	04/17/2018	240,501.95
		75530	168758	Check	1	15566		PC PARTS PLUS, LLC	Yes	No	No	USD	04/17/2018	719.80
		75523	168759	Check	1	14818	2	PKS-PROFESSIONAL KARATE STUDI	Yes	No	No	USD	04/17/2018	105.60
		75552	168760	Check	1	5127		PRINCETON ELECTRIC	Yes	No	No	USD	04/17/2018	625.95
		75553	168761	Check	1	5194		PRINCETON PUBLIC UTILITIES	Yes	No	No	USD	04/17/2018	57,610.68
		75507	168762	Check	1	12243		PROVISION MEDIA INC	Yes	No	No	USD	04/17/2018	350.00

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		75555	168764	Check	1	5254		REALLY GOOD STUFF	Yes	No	No	USD	04/17/2018	273.53
		75527	168765	Check	1	15403	1	RENNEBERG HARDWOODS	Yes	No	No	USD	04/17/2018	2,537.86
		75556	168766	Check	1	5350	1	ROBERT BROOKE & ASSOCIATES	Yes	No	No	USD	04/17/2018	168.58
		75557	168767	Check	1	5593	5	SCHOOL SPECIALTY INC.	Yes	No	No	USD	04/17/2018	1,383.12
		75558	168768	Check	1	5668		SHERBURNE COUNTY TREASURER	Yes	No	No	USD	04/17/2018	679.03
		75559	168769	Check	1	5702		SILVER BELL TROPHIES & AWARDS	Yes	No	No	USD	04/17/2018	1,036.30
		75531	168770	Check	1	15713		ST. CLOUD CARTRIDGES	Yes	No	No	USD	04/17/2018	503.94
		75560	168771	Check	1	5974		STUMPS	Yes	No	No	USD	04/17/2018	1,730.86
		75521	168772	Check	1	14750	1	SUBURBAN ELEVATOR OF MINNESC	Yes	No	No	USD	04/17/2018	238.50
		75561	168773	Check	1	6079		TEAM SPORTING GOODS INC	Yes	No	No	USD	04/17/2018	917.78
		75510	168774	Check	1	13389	1	THE MCDOWELL AGENCY, INC.	Yes	No	No	USD	04/17/2018	199.70
		75562	168775	Check	1	6226	1	TRIARCO ARTS & CRAFTS	Yes	No	No	USD	04/17/2018	674.39
		75534	168776	Check	1	15938	1	TRIMARK	Yes	No	No	USD	04/17/2018	442.76
		75563	168777	Check	1	6231		TRIO SUPPLY COMPANY	Yes	No	No	USD	04/17/2018	1,588.55
		75517	168778	Check	1	14333		UPPER LAKES FOODS, INC.	Yes	No	No	USD	04/17/2018	72,826.69
		75519	168779	Check	1	14430		VEX ROBOTICS, INC.	Yes	No	No	USD	04/17/2018	433.10
		75564	168780	Check	1	6505		WEST MUSIC COMPANY	Yes	No	No	USD	04/17/2018	659.09

Bank Total: 001

\$1,337,024.44

Report Total:

\$1,337,024.44

Princeton Public Schools - ISD #477

Wire Transfer Report

April 17,2018

<u>Date:</u>	<u>Amount:</u>	<u>Description:</u>
3/15/2018	\$ 563,440.84	ACH File Transfer
3/15/2018	\$ 186,132.40	Federal Tax Wire Transfer
3/15/2018	\$ 30,748.10	State Tax Wire Transfer
3/15/2018	\$ 13,463.18	Select Account HSA
3/15/2018	\$ 91,905.26	TRA File Transfer
3/15/2018	\$ 35,115.50	PERA File Transfer
3/15/2018	\$ 241.50	MN Child Support File Transfer
3/15/2018	\$ 43,158.82	TSA File Transfer
3/30/2018	\$ 580,478.75	ACH File Transfer
3/30/2018	\$ 191,319.79	Federal Tax Wire Transfer
3/30/2018	\$ 32,294.84	State Tax Wire Transfer
3/30/2018	\$ 13,488.18	Select Account H S A
3/30/2018	\$ 92,925.24	TRA File Transfer
3/30/2018	\$ 35,275.63	PERA File Transfer
3/30/2018	\$ 241.50	MN Child Support File Transfer
3/30/2018	\$ 41,630.45	TSA File Transfer
4/3/2018	\$ 16,690.39	BMO Harris Bank - (Pcards)
4/2/2018	\$ 855.00	MN Revenue - (Sales tax)
3/1/2018	\$ 2,765.53	SelectAccount
3/8/2018	\$ 2,642.45	SelectAccount
3/15/2018	\$ 5,828.13	SelectAccount
3/20/2018	\$ 369.45	SelectAccount
3/22/2018	\$ 2,498.17	SelectAccount
3/29/2018	\$ 3,237.22	SelectAccount
TOTAL	\$ 1,986,746.32	

**PRINCETON PUBLIC SCHOOLS
TREASURER'S REPORT
MONTHLY CASH FLOW REPORT FOR MARCH 2018**

FUND	BEGINNING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	JOURNAL ENTRIES	ENDING BALANCE
01 General	10,650,888.56	3,513,633.63	3,167,396.44	(2,634.75)	10,997,125.75
02 Food Service	484,402.50	185,721.74	191,783.90	(1,508.70)	478,340.34
04 Community Service	436,759.06	171,716.49	146,444.39	(1,574.75)	462,031.16
06 Building Fund	65,855.83	80.68	0.00	0.00	65,936.51
07 Debt Service	674,312.21	493.98	0.00	0.00	674,806.19
10 Activities	177,652.72	21,927.79	46,359.79	526.38	153,220.72
TOTAL	12,489,870.88	3,893,574.31	3,551,984.52		12,831,460.67

Bank Accounts

AP/PR Account (Bremer)	441,293.94
MSDLAF+	3,553,396.15
Investments (Fd01)	8,975,950.23
Investments (Fd06)	<u>65,936.51</u>
	13,036,576.83
O/S Accts Pay Checks	(106,502.01)
O/S Payroll Checks	(11,145.70)
O/S Wires	(90,892.19)
NSF Checks	<u>3,423.74</u>
TOTAL	12,831,460.67

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement (“MOA”) is entered into by and between Independent School District No. 477, Princeton Public Schools (“District”) and Princeton Education Association (“Union”).

WHEREAS, the District and the Union are parties to a collective bargaining agreement (“CBA”) governing the negotiated terms and conditions of employment for teachers who are employed by the District; and

WHEREAS, the District and the Union want to establish an emergency sick leave pool for full-time teachers who are employed by the District;

NOW, THEREFORE, IN CONSIDERATION OF the mutual promises contained in this MOA and other valuable consideration, the sufficiency of which is acknowledged, the District and the Union agree as follows:

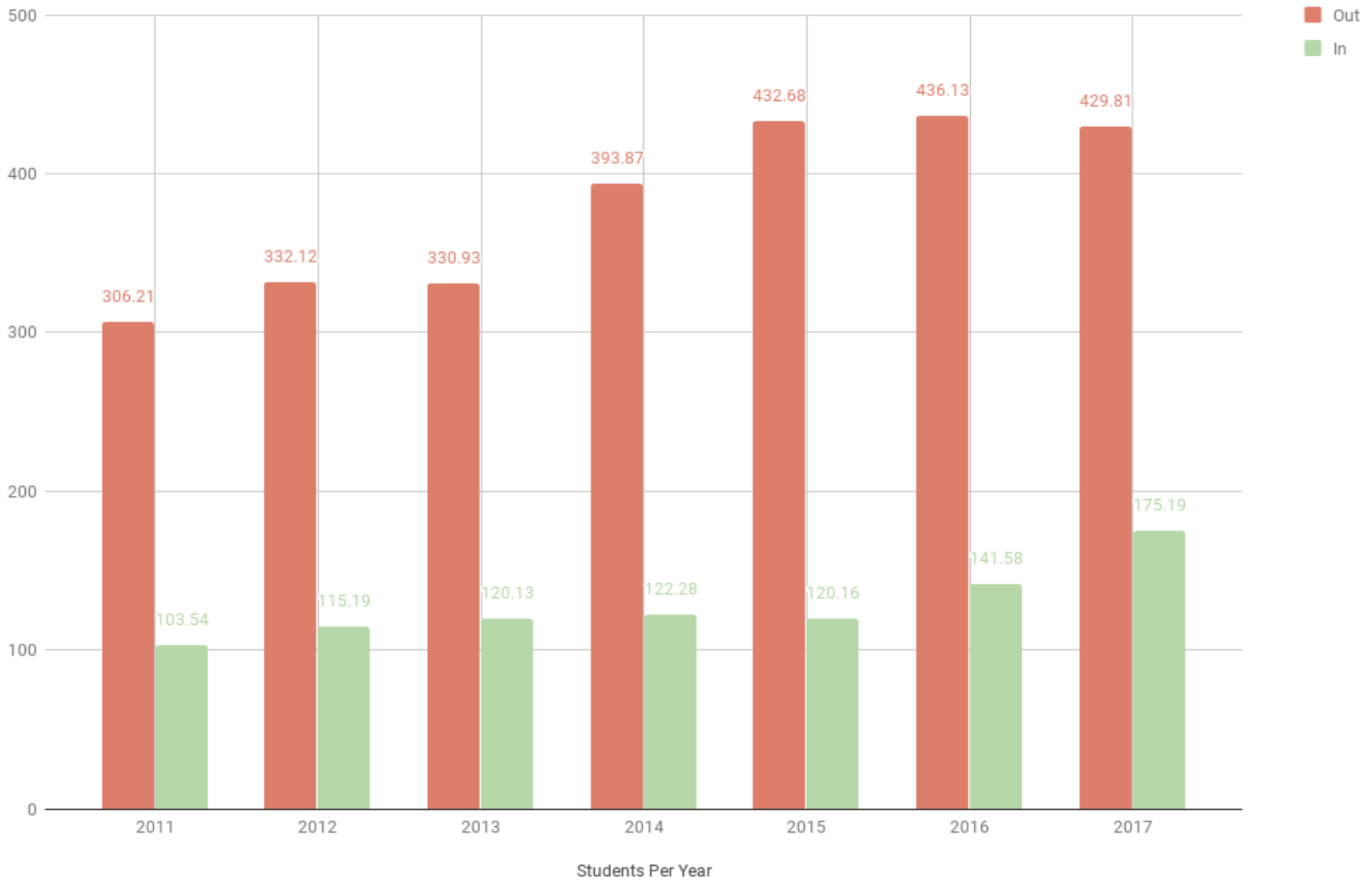
1. **Creation of Emergency Sick Leave Pool (“ESLP”).** The District and Union hereby create an ESLP for full-time teachers who are experiencing a “medical emergency.” The ESLP is not a sick leave benefit that is provided by the District. It is a benefit that is provided by coworkers through the voluntary donation of sick leave.
2. **Definition of Medical Emergency.** For purposes of this MOA, a “medical emergency” means a medical condition that will require the teacher to be absent for more than ten consecutive duty days and will result in a substantial loss of income to the teacher because the teacher has exhausted all other forms of paid leave. The medical condition must be recognized by the mainstream medical community. A qualified medical doctor must have diagnosed the teacher with the medical condition. The ESLP may not be used to care for a family member’s medical condition.
3. **Donation of Sick Leave.** The ESLP will be established by voluntary donations from members of the teachers’ bargaining unit. Teachers may donate up to two (2) days of sick leave per school year. All donations are confidential and nonrefundable. Once a teacher donates a day of sick leave to the ESLP, the teacher cannot rescind or retract the donated sick leave for any reason. If at any point the pool is not self-sustaining, the District and Union may mutually agree to provide members of the bargaining unit an opportunity to donate additional days of accumulated sick leave. The District has no obligation to grant leave from the ESLP if all donated days have been exhausted.
4. **Eligibility for ESLP.** Full-time K-12 teachers who are experiencing a medical emergency are eligible to receive up to thirty (30) days of paid sick leave from the ESLP during any school year and a maximum of forty-five (45) days during their career with the District. For purposes of this MOA, a “full-time” teacher is a teacher who is regularly scheduled to work more than 37.5 hours per week. To obtain such leave from the ESLP, an eligible teacher must complete and submit the following: (1) a written application to

2017-18 Student Data

	ACTIVE	ACTIVE ALC	ACTIVE POA	OPEN ENR (OUT)	OPEN ENR (IN)	PSEO	15- DAY DROP	TRANF TO ALC	TRANF TO ONLINE
GRADE K	256	-	-	43	15	-	-	-	-
GRADE 01	235	-	-	46	25	-	-	-	-
GRADE 02	228	-	-	41	17	-	-	-	-
GRADE 03	257	-	1	54	17	-	-	-	-
GRADE 04	236	-	3	45	20	-	2	-	-
GRADE 05	270	-	2	35	20	-	2	-	-
GRADE 06	228	-	1	44	20	-	-	-	-
GRADE 07	258	-	3	42	25	-	-	-	1
GRADE 08	262	-	6	31	14	-	-	-	1
GRADE 09	262	5	6	45	23	-	1	-	6
GRADE 10	243	8	13	52	18	-		8	10
GRADE 11	216	8	21	37	26	15	2	7	14
GRADE 12	166	10	17	44	24	24	6	9	11
TOTAL	3117	31	73	559	264	39	13	24	43

Open Enrolled Students Since 2011

Measured in Average Daily Membership (ADM)



	2010	2011	2012	2013	2014	2015	2016	2017
K	19.33	24.32	27.13	25.56	35.98	34.63	31.82	44.22
1	15.5	19.01	20.73	30.82	25.38	32.32	38.22	30.70
2	27.21	15.08	23.76	26.67	33.23	22.90	29.75	46.53
3	14.31	30.49	17.09	26.70	31.07	35.82	26.82	33.77
4	16.43	15.53	29.85	27.32	30.61	27.54	34.08	32.20
5	14.03	17.25	15.81	27.71	30.57	23.90	32.52	37.38
6	8.56	18.54	22.5	19.58	30.84	28.93	33.69	36.76
7	22.37	17.3	21.92	24.90	24.05	39.42	30.6	26.38
8	26.37	25.61	14.8	31.76	25.10	28.01	38.79	30.06
9	29.08	32.61	32.09	24.12	36.84	35.10	27.9	33.58
10	28.79	31.02	33.33	47.90	34.27	34.07	30.94	31.73
11	33.21	32.23	31.17	38.96	44.48	36.69	36.26	28.04
12	51.02	53.13	40.75	41.87	50.26	56.80	38.42	38.58
Out	306.21	332.12	330.93	393.87	432.68	436.13	429.81	449.93

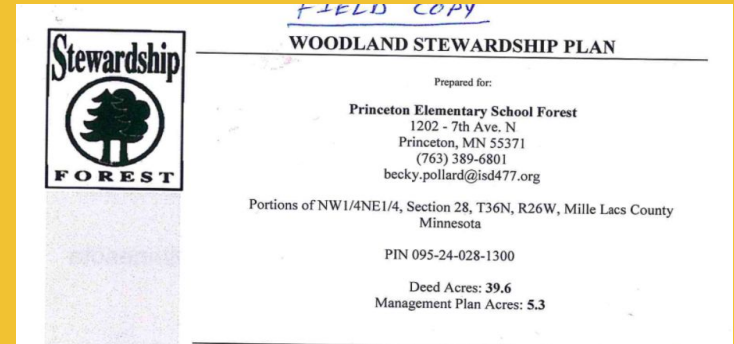
	2010	2011	2012	2013	2014	2015	2016	2017
K	14.05	8.03	6.87	12.54	7.23	12.77	12.78	19.88
1	7.00	11.89	11.49	10.42	13.49	15.11	19.76	13.93
2	5.07	6.38	8.00	11.39	10.04	14.00	16.70	18.25
3	10.00	8.58	7.00	6.47	9.00	13.59	19.55	17.55
4	3.07	9.00	8.67	6.59	5.11	11.39	14.24	17.73
5	7.57	4.60	9.00	10.75	5.67	9.77	13.00	19.33
6	8.03	8.01	3.14	7.00	11.78	7.00	10.36	19.01
7	11.22	10.31	6.98	5.46	7.42	11.44	12.01	16.25
8	6.21	10.24	12.54	6.73	6.48	7.02	10.40	15.61
9	10.85	9.00	13.00	6.00	8.69	7.34	13.35	13.61
10	7.91	13.72	9.20	16.77	3.62	9.42	11.50	18.20
11	5.43	8.24	12.45	11.05	19.32	4.90	13.17	13.61
12	7.13	7.19	11.79	11.11	12.31	17.83	8.37	20.27
In	103.54	115.19	120.13	122.28	120.16	141.58	175.19	223.23

Outdoor Classroom Update April 2018



School Forests for Princeton Elementary Schools

Three spaces are now considered part of our school forests. Stewardship plans were developed by the DNR. We now have 3 acre East Woods, 1.7 acre North Woods, and .6 acre wildlife viewing natural area between the 2 elementary schools.



The School is very excited about creating a better outdoor classroom. Their plans are in the infancy stage right now, and they have been consulting with the Nature Explore Company. Their concept plans for each area of the School Forest include:

Space 1: The North Woods (Cover Type #2): *by Primary School*

- This area is in need of poison ivy removal, path formation, and removal of dead and dying trees. We are hoping to at least get the paths cleared and formed to make the area a safe and accessible place to get our kids out into nature. We would like to be able to utilize logs from this area for stump seating and space definition. This area will eventually contain many of the classroom components and "rooms" that make up an outdoor classroom.

Space 2: The Prairie (Cover Type #3): *between both schools*

- We won't need any help with space two as it is already a clear area in between the two schools.

Space 3: The East Woods (Cover Type #1) *by soccer field (IS)*

- This area was not formally mapped out by Nature Explore, but we would also like assistance with poison ivy removal, tree removal, and path formation. We were hoping to keep this area very natural (no stations, rooms, tables, etc) so we have a true wooded space with very little human disruption for our students. It would be more of a peaceful nature observation area.

I have included a copy of the entire plan and maps in the stewardship binder after the Woodland Stewardship Manual.

Princeton Elementary School
Forest/CCM
Project APPROVED!



Conservation Crew of Mn will
serve up to 4 days on this project.



- Priority project work: remove poison ivy, create paths, and remove dead/dying potentially hazardous trees.
- Possible construction of boardwalks.
- Staff & volunteer training
- Service learning opportunities for students K-5.

The project was funded by the Minnesota Environment and Natural Resources Trust Fund (ENRTF), as recommended by the Legislative-Citizen Commission on Minnesota Resources (LCCMR) to the MN DNR to coordinate Conservation Corps Minnesota projects that improve School Forest outdoor classrooms.

Conservation Corps provides hands-on environmental stewardship and service-learning opportunities to youth and young adults while accomplishing conservation, natural resource management and emergency response work

30 Field desks for each elementary school are being donated to our School Forests by volunteers Michael and Pam Pagekopt to be delivered on April 25.

33

SCHOOL FOREST FIELD DESKS



Each field desk is a sturdy wooden box with a clipboard as a lid for use outside in the school forest.



Project Learning Tree Grant \$1000 Award

Two Minnesota Schools Get \$ From PLT!



PLT GreenWorks! Grants awarded to Princeton Intermediate School and ARTS-U

Every year, PLT awards \$1,000 grants to schools that want to enhance environmental education. Here's how a couple Minnesota schools will use their

awards.

At **Princeton Intermediate**, K-5 students will create habitat for migratory birds, insects, and wildlife by planting native shrubs and wildflowers, installing bird houses and bird baths. They will apply math skills to map out the area and spacing of the plants. This is a great addition for a new School Forest site!

Plans continue to create this habitat for migratory birds & other wildlife in Space 2 of the school Forest between the Intermediate School and Primary School.

This project will include student planning and planting.

Community help

- Sue Hix (Volunteer from Friends of the Refuge)
- Gina Hugo, Forest Resource Specialist from Sherburne Soil & Water Conservation District
- Teachers & parents from IS and Primary School

Partnership with Sherburne National Wildlife Refuge continues....



Fall, winter, and spring trips for ALL 4th graders.

Lessons were developed by Fish and Game Wildlife staff based on Mn State Standards in science, math & language arts.

Busing funds for two trips were donated by *Friends of the Refuge*. (\$1000 total)

(If you want to see this partnership in action, come to the Oak Savanna Learning Center, April 20, 23 & May 7 when our 4th graders will be there.)



DISTRICT COMPARISONS						
SCHOOL DISTRICT	SITES	2017-2018 LUNCH	2017-2018 BREAKFAST	2017-2018 MILK	2017-2018 ADULT	2017-2018 2nd LUNCH
BECKER	ELEMENTARY	\$2.45	\$1.55	\$0.40	\$3.75	\$3.75
	MIDDLE	\$2.55	\$1.60	\$0.40	\$3.75	\$3.75
	HIGH SCHOOL	\$2.55	\$1.60	\$0.40	\$3.75	\$3.75
BIG LAKE	ELEMENTARY	\$2.80	\$1.60	\$0.45	\$3.70	\$3.70
	SECONDARY	\$2.90	\$1.60	\$0.45	\$3.70	\$3.70
SARTELL	K-4	\$2.70	\$1.35	\$0.50	\$3.85	N/A
	5-12	\$2.80	\$1.35	\$0.50	\$3.85	N/A
SAUK RAPIDS	ELEMENTARY	\$2.55	FREE	\$0.40	\$3.85	\$2.55
	SECONDARY	\$2.80	FREE	\$0.40	\$3.85	\$2.80
PRINCETON	K-5	\$2.30	\$1.45	\$0.40	\$4.00	\$2.95
	6-12	\$2.40	\$1.45	\$0.40	\$4.00	\$2.95
RECOMMENDING	SITES	2018-2019 LUNCH	2018-2019 BREAKFAST	2018-2019 MILK	2018-2019 ADULT	2018-2019 2nd LUNCH
PRINCETON	K-5	\$2.45	\$1.50	\$0.40	\$4.00	\$3.10
PRINCETON	6-12	\$2.55	\$1.50	\$0.40	\$4.00	\$3.10
2017-18 REIMBURSEMENTS						
FEDERAL LUNCH-Paid		\$0.31				
FEDERAL REDUCED		\$2.52				
FEDERAL FREE		\$2.92				
FEDERAL CERTIFIED-ALL		\$0.06				
STATE LUNCH-Paid		\$0.125				
STATE REDUCED		\$0.525				
STATE FREE		\$0.125				
FEDERAL BREAKFAST-PAID		\$0.30				
FEDERAL REDUCED		\$1.45				
FEDERAL FREE		\$1.75				
STATE BREAKFAST-PAID		\$0.55				
STATE REDUCED/FREE		\$0.30				
STATE BREAKFAST-K		\$1.30				
Note: We will continue to offer universal K breakfast.						
Note: We will continue Summer Food Programs for the summer of 2018.						

SCHOOL DISTRICT	SITES	2016-2017 LUNCH	2016-2017 BREAKFAST	2016-2017 MILK	2016-2017 ADULT	2016-2017 2nd LUNCH
BECKER	ELEMENTARY	\$2.35	\$1.45	\$0.35	\$3.65	\$3.65
	MIDDLE	\$2.45	\$1.55	\$0.35	\$3.65	\$3.65
	HIGH SCHOOL	\$2.50	\$1.55	\$0.35	\$3.65	\$3.65
BIG LAKE	ELEMENTARY	\$2.70	\$1.60	\$0.45	\$3.70	\$3.70
	SECONDARY	\$2.80	\$1.60	\$0.45	\$3.70	\$3.70
SARTELL	K-4	\$2.60	\$1.35	\$0.50	\$3.65	N/A - Price Individual per item
	5-12	\$2.70	\$1.35	\$0.50	\$3.65	N/A
SAUK RAPIDS	ELEMENTARY	\$2.45	FREE	\$0.40	\$3.60	\$2.10
	SECONDARY	\$2.70	FREE	\$0.40	\$3.60	\$2.60
PRINCETON	K-5	\$2.20	\$1.40	\$0.40	\$3.75	\$2.85
	6-12	\$2.30	\$1.40	\$0.40	\$3.75	\$2.85
RECOMMEND	SITES	2017-2018 LUNCH	2017-2018 BREAKFAST	2017-2018 MILK	2017-2018 ADULT	2017-2018 2nd LUNCH
PRINCETON	K-5	\$2.30	\$1.45	\$0.40	\$4.00	2.95
PRINCETON	6-12	\$2.40	\$1.45	\$0.40	\$4.00	2.95
2016-17 REIMBURSEMENTS						
FEDERAL LUNCH-Paid		\$0.30				
FEDERAL REDUCED		\$2.46				
FEDERAL FREE		\$2.86				
FEDERAL CERTIFIED-ALL		\$0.06				
STATE LUNCH-Paid		\$0.125				
STATE REDUCED		\$0.525				
STATE FREE		\$0.125				
FEDERAL BREAKFAST-PAID		\$0.29				
FEDERAL REDUCED		\$1.41				
FEDERAL FREE		\$1.71				
STATE BREAKFAST-PAID		\$0.55				
STATE REDUCED/FREE		\$0.30				
STATE BREAKFAST-K		\$1.30				
Note: We will continue to offer universal K breakfast.						

SCHOOL DISTRICT	SITES	2015-2016 LUNCH	2015-2016 BREAKFAST	2015-2016 MILK	2015-2016 ADULT	2015-2016 2nd LUNCH
BECKER	ELEMENTARY	\$2.15	\$1.35	\$0.35	\$3.40	\$3.40
	MIDDLE	\$2.25	\$1.45	\$0.35	\$3.40	\$3.40
	HIGH SCHOOL	\$2.30	\$1.45	\$0.35	\$3.40	\$3.40
BIG LAKE	ELEMENTARY	\$2.60	\$1.60	\$0.45	\$3.70	\$3.70
	SECONDARY	\$2.70	\$1.60	\$0.45	\$3.70	\$3.70
SARTELL	K-4	\$2.50	\$1.35	\$0.50	\$3.55	N/A - Price Individual per item
	5-12	\$2.60	\$1.35	\$0.50	\$3.55	N/A
SAUK RAPIDS	ELEMENTARY	\$2.45	FREE	\$0.40	\$3.50	\$2.05
	SECONDARY	\$2.70	FREE	\$0.40	\$3.50	\$2.50
PRINCETON	K-5	\$2.10	\$1.40	\$0.40	\$3.60	\$2.75
	6-12	\$2.20	\$1.40	\$0.40	\$3.60	\$2.75
RECOMMEND	SITES	2015-2016 LUNCH	2015-2016 BREAKFAST	2015-2016 MILK	2015-2016 ADULT	2015-2016 2nd LUNCH
PRINCETON	K-5	\$2.20	\$1.40	\$0.40	\$3.75	2.85
PRINCETON	6-12	\$2.30	\$1.40	\$0.40	\$2.25	2.85
2015-16 REIMBURSEMENTS						
FEDERAL LUNCH-Paid		\$0.29				
FEDERAL REDUCED		\$2.38				
FEDERAL FREE		\$2.78				
FEDERAL CERTIFIED-ALL		\$0.06				
STATE LUNCH-Paid		\$0.13				
STATE REDUCED		\$0.53				
STATE FREE		\$0.13				
FEDERAL BREAKFAST-PAID		\$0.29				
FEDERAL REDUCED		\$1.36				
FEDERAL FREE		\$1.66				
STATE BREAKFAST-PAID		\$0.55				
STATE REDUCED/FREE		\$0.30				
STATE BREAKFAST-K		\$1.30				
NOTE : From 2011 School Year to 2015 School Year we have had a total increase of 7% participation in paid lunches district wide.						
Note: We will continue to have universal K breakfast in the classroom.						

	2014-2015 LUNCH		2014-2015 BREAKFAST						
BECKER	\$2.15	ELEMENTARY	\$1.35						
	\$2.25	MIDDLE							
	\$2.30	HIGH SCHOOL							
BIG LAKE	\$2.50	ELEMENTARY	\$1.50						
	\$2.60	SECONDARY							
SARTELL	\$2.40	K-4	\$1.35						
	\$2.50	5-12							
SAUK RAPIDS	\$2.40	ELEMENTARY	FREE						
	\$2.65	SECONDARY							
PRINCETON	\$2.00	K-5	\$1.30						
	\$2.10	6-12							
RECOMMEND	2015-2016								
	\$2.10	K-5	\$1.40						
	\$2.20	6-12	\$1.40						
2014-15 REIMBURSEMENTS									
FEDERAL LUNCH-Paid	\$0.30								
FEDERAL REDUCED	\$2.30								
FEDERAL FREE	\$2.70								
FEDERAL CERTIFIED-ALL	\$0.06								
STATE LUNCH-Paid	\$0.13								
STATE REDUCED	\$0.53								
STATE FREE	\$0.13								
FEDERAL BREAKFAST-PAID	\$0.28								
FEDERAL REDUCED	\$1.32								
FEDERAL FREE	\$1.62								
STATE BREAKFAST-PAID	\$0.55	\$1.30 K-STUDENTS							
STATE REDUCED/FREE	\$0.30								
NOTE : From 2011 School Year to 2014 School Year we have had a total increase of 9.5% participation in paid lunches district wide.									
Note: There will be a change in K breakfast for 2015/2016. Staff felt they were loosing too much instructional time coming down to the lunch room for breakfast. Next school year we will be delivering breakfast to them in the classrooms. (BIC)									

PROGRAM INITIATIVES 2018-2019	
2017 Actual Fund Balance (Savings)	\$649,741.00
2018 Estimated Fund Balance (Savings)	\$412,131.00
ESTIMATED REVENUE	\$0.00
ESTIMATED EXPENSES	
Amity Position for Grade Three	\$4,500.00
Spanish T & L Materials & Software Intermediate	\$30,000.00
Math Curriculum K-5	\$275,000.00
TOTAL ESTIMATED EXPENSES	\$309,500.00
CURRENT YEAR VARIANCE	\$102,631.00

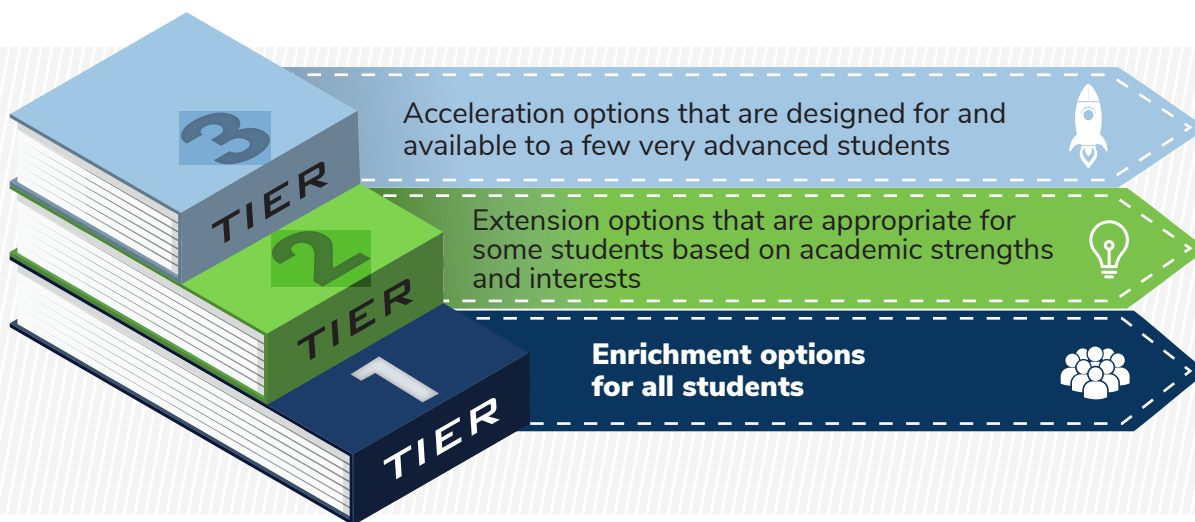
2018-2019 Staff Development	
Restricted Budget	
2017 ACTUAL FUND BALANCE	\$199,312.00
2018-2019 ESTIMATED REVENUE	\$450,525.00
Data Analysis, Technology, and Differentiation Coaching	\$180,480.00
Back to School Professional Development	\$40,788.00
Software and Dues	\$12,985.00
Non-Licensed Professional Development	\$23,182.00
Licensed Staff Professional Development	\$172,282.00
Additional Opportunities for all Staff	\$12,000.00
Building Allocations	\$27,360.00
Supplies for all District Professional Development	\$3,000.00
Total Estimated Expenses	\$472,077.00
Current Year Variance	-\$21,552.00
2017-2018 ATPPS/QCOMP	
Assigned Budget	
2017 ACTUAL FUND BALANCE	\$161,349.00
2018-2019 ESTIMATED REVENUE	\$868,027.00
INDIVIDUAL PLC, GOALS, PLANS	\$458,067.00
ADMINISTRATION COSTS	\$40,303.00
CAREER LADDER	\$238,073.00
ER&D CLASSES	\$58,400.00
BUILDING GOALS	\$50,666.00
COACH TRAINING	\$950.00
CAREER LADDER	\$3,062.00
SITE PROFESSIONAL DEVELOPMENT	\$26,520.00
Total Estimated Expenses	\$876,041.00
Current Year Variance	-\$8,014.00



PRINCETON

ADVANCED ACADEMICS

Providing educational options to meet the needs of advanced students so they can develop their talents and become leaders in their future academic and professional pursuits and succeed in an ever-changing world.



WHAT IS ADVANCED ACADEMICS?

This program provides resources for students who need instruction beyond current grade level standards. A mismatch between a student's readiness and the pacing, depth and/or content of the instruction provided creates a need for intervention. A student may require intervention in one school, grade, class, year or subject, but not in another, depending on his/her environment.



IS THIS A GIFTED AND TALENTED PROGRAM?

The goal of Advanced Academics is not to label some children as gifted but rather identify which children have a need for specific educational material. Giftedness is not a permanent, easily defined trait. Discussions of meeting students' instructional needs are much more beneficial than conversations about giftedness.



IS THERE TESTING INVOLVED?

The goal of any Advanced Academics testing is to gather data specific to an instructional option. We want to use multiple data points to identify readiness for challenging material. No certain test or score will label students as gifted and talented. High test scores will lead to discussions of "how can we meet this student's needs?"

WHAT IS OUR FOCUS?

Consistency

District-wide programming, PreK-12
Options at all school sites

Community Involvement

Advanced Academics steering committee
Representation from staff, parent and student groups

Classroom Support

Teacher training and materials
Co-Teaching options
Special event organization

Coordination

PreK-12 acceleration options
Total School Cluster Grouping
Continuous program improvements



PRINCETON

ADVANCED ACADEMICS

CONTACT INFORMATION

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We are proud of the work that has been done in the last year and half, regarding options for our students who perform above grade-level. The goals of each programming option we add are: sustainability, consistency, and innovation. The list below captures some of the work that has been done during the 2017-2018 school year.

Tier 1: Enrichment

Battle of the Books

- 3rd-5th grade students had the option to form teams for the first annual “Battle of the Books,” reading books from a grade-level list and competing in a trivia contest.
- We had 37 enthusiastic teams.

Princeton Problem Solvers

- We are piloting these “guest teacher” lessons in 2nd grade, potentially to be extended to the rest of the primary school.
- All classes will participate because, regardless of reading or math abilities, all children are able to learn and all children benefit from enrichment, high expectations, and opportunities to engage in high levels of thinking.
- More info [here](#).

NASA Visit

- All students 3rd-8th and all upper-level HS math classes will hear from Anthony Destefano during the week of April 30.
- Anthony is a Princeton grad who currently works for NASA.

A³: Advanced Academics Academy

- A brand new summer opportunity for families.
- Week-long day camp of enrichment classes designed by Princeton Public School’s very own teachers.
- Unique learning experiences not usually available during the regular school year.
- 15 classes can be seen in the [brochure](#).

Tier 2: Extension

History Day Work Days

- We had 85 students move on to History Day regionals on March 17, 2018.
- We have 14 students moving on to History Day state on April 28, 2018.
- Students have been deepening their research and understanding of their topics by spending time working with Mrs. Heitke during social studies. They also visited the Wilson Library at the U of M and held video conferences with MN Historical Society staff.

MS Math Classes

- MS math teachers have been working hard this year on their accelerated courses. They teach one hour of content that is a year ahead of their grade level assignments so that students who are ready for more math can move ahead.
- Mr. Voce and Mrs. Heitke have met with math teachers on a trimester basis, making sure appropriate support is in place.

Tier 3: Acceleration

Accelerated Math 5

- Mission: The Accelerated Math course gives fifth-grade students with exceptional math ability a consistent opportunity to develop their talent. It is self-directed, requires complex problem solving, and focuses on abstract reasoning.
- After putting Accelerated Math classes in place at the MS, the next step in math acceleration was building capacity in fifth graders through new opportunities that are not appropriate for all students. This is a very exciting addition to our Advanced Academics program because it directly impacts students day-to-day and relieves some of the pressure off of classroom teachers.
- [Introductory Parent Letter](#)
- [Student-Parent Handbook](#)

MS Math option

- We are investigating an option for further acceleration at the MS. There are students in our advanced classes this year who are needing further challenge.

Program Development

Student Support and Academic Enrichment (SSAE) Grant

- We received a grant in the amount of \$20,000 to support the time it will take for a group of staff members to gain key foundational knowledge about what needs advanced students have and how to respond to them.
- From the official grant application
 - *The group of Princeton Public School teachers will participate in a literary discussion group to gain familiarity with the affective needs of advanced, gifted students. They will understand that these unique needs are a result of several possible scenarios including asynchronous development, high levels of intensity or sensitivity, perfectionism, questioning of authority, idealism, a drive to achieve, a desire for recognition, and a high moral awareness.*



PRINCETON
PUBLIC SCHOOLS



2017-2019 Individual At-will Agreements Summary

Position	Aligned Contract	Salary increase
Director of Business Services (2017-2020)	Principal	3%
Director of Food Services	Principal	3%
Director of Building & Grounds	Principal	3%
Director of Technology (2017-2018)	Principal	3%
Network Administrator	PEA (Teacher)	3%
District Accountant * Severance language added back in from original contract	PEA (Teacher)	3%
Assessment and Special Programs Coordinator	PEA (Teacher)	3%
School Readiness Teacher	PEA (Teacher)	Follow teacher contract lane/steps through step 5
District Technician	Secretary	3%
District Office Confidential Secretary	Secretary	3%
Assistant Business Affairs Executive	Secretary	3%
Career Specialist	Paraprofessional	3%

Individual Agreement Goals:

- Align positions to negotiated CBA (Collective Bargaining Agreements)
 - Promote consistency and equality among all individual at-will agreements
 - Will continue to align future agreements to CBA's

- Common language in all at-will agreements
 - Will continue to use common language in future agreements