



South Washington County Schools

Keith Jacobus, Ph.D., Superintendent

District Service Center

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Cottage Grove, MN 55016

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ADMINISTRATIVE REPORT

TO: Members of the School Board
Keith Jacobus, Superintendent

FROM: Dan Pyan, Director of Finance

DATE: September 8, 2016

TOPIC/PURPOSE OF REPORT: Resolution to accept gifts to the District

REFERENCE TO POLICY/STRATEGIC PLAN: District Policy #706

RECOMMENDED BOARD ACTION: Approval

DATE FOR BOARD ACTION: September 15, 2016

REPORT

AMOUNT:	FOR:	TO - SCHOOL:	FROM:
292.00	5th Grade Field Trip Trans	Armstrong	Armstrong Elementary PTO
250.00	General Education	Armstrong	Washington County
12,140.00	Technology	Bailey	Bailey Elementary School PTA
53.84	Student Recognition	CG Elementary	Raymond Jenkins
300.06	General Education	CG Middle	CG Middle Cougar Parent Connection
189.99	General Education	CG Middle	CG Middle Cougar Parent Connection
300.00	Community Ed Band	Community Ed	Washington County Agricultural Society
105.00	General Education	District	Michelle St. Arnault
1,083.25	Combined Athletics	District	Knights of Columbus
100.00	General Education	East Ridge	Monica Frazer
200.00	Staff Recognition	East Ridge	Kowalski's - Woodbury
500.00	General Education	East Ridge	Ping Yang
269.22	General Education	Grey Cloud	Amy Kemmetmueller
92.61	General Education	Grey Cloud	Justin Hockert
120.00	Staff Recognition	Grey Cloud	James Krueger
76.92	General Education	Lake	Brandan Helzer
76.92	General Education	Lake	Brandan Helzer
346.14	General Education	Lake	Timothy Smith
403.83	General Education	Lake	Timothy Smith
3,825.00	General Education	Lake	Lake Middle School PTA

AMOUNT:	FOR:	TO - SCHOOL:	FROM:
150.00	General Education	Middleton	Kowalski's
105.00	General Education	Middleton	Bryan & Kristen Goehler
50.00	General Education	Middleton	Mahesh Peram & Aparnalakshmi Thatigutla
11,220.00	I-pads for Kindergarten	Middleton	Middleton Elementary PTO
5,921.89	Books	Middleton	Middleton Elementary PTO
300.00	8th Grade Boat Trip	Oltman	Oltman Middle School PTO
149.24	Merlin Field Trip	Oltman	Oltman Middle School PTO
277.17	Knights Field Trip	Oltman	Oltman Middle School PTO
1,417.05	Water Fill Station	Park	Park Centennial Committee
103.98	Student Recognition	Park	April Delcastillo
67.30	Student Recognition	Park	Deborah Zenner
2,700.00	General Education	Pine Hill	Pine Hill Elementary PTA
7,705.00	General Education	Pine Hill	Pine Hill Elementary PTA
6,000.00	Field Trips	Pine Hill	Pine Hill Elementary PTA
600.00	Orchestra Hall - 3rd	Pine Hill	Pine Hill Elementary PTA
105.00	General Education	Pullman	Kimberly Roberts
19,182.64	Various	Woodbury Elementary	Woodbury Elementary School PTA
2,000.00	Various	Woodbury Middle	Michael Bird
65.00	General Education	Woodbury Middle	Traci Schissel

\$78,844.05 TOTAL OF CASH DONATED FOR JULY & AUGUST 2016

Non-Cash Donations

ITEM:	TO - SCHOOL:	FROM:
Spanish Books for Library	Nuevas Fronteras	Milissa Fortuna
6 Supplies Filled Backpacks	District Elementary Schools	Family of Antonio & Maria Spano
20 Perennial Plants for Senior Awards Night	ERHS - Counseling Dept	Bailey Donations/Bailey Nurseries Inc.
Refrigerator	CE/District Program Center	Stanley Hooper
Photography Equipment	Park	Larry Nevin
Gemeinhardt Flute	Woodbury Middle	Kim Yueill