



South Washington County Schools

Keith Jacobus, Ph.D., Superintendent

District Service Center

7362 E. Point Douglas Rd. S.

Cottage Grove, MN 55016

Phone: 651-425-6300 Fax: 651-425-6318

ADMINISTRATIVE REPORT

TO: Members of the School Board
Keith Jacobus, Superintendent

FROM: Dan Pyan, Director of Finance

DATE: March 15, 2018

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: March 15, 2018

AMOUNT:	FOR:	TO - SCHOOL:	FROM:
75.75	Kindergarten Field Trip	Armstrong	Armstrong PTO
220.75	2nd Grade Field Trip	Armstrong	Armstrong PTO
97.95	4th Grade Field Trip	Armstrong	Armstrong PTO
137.30	Garden Towers	Armstrong	Armstrong PTO
845.10	PhyEd Scooters	Armstrong	Armstrong PTO
90.59	Health Office Supplies	Armstrong	Armstrong PTO
436.52	3rd Grade Field Trips	Bailey	Bailey PTA
331.43	5th Grade Field Trips	Bailey	Bailey PTA
456.21	Art Supplies	Bailey	Bailey PTA
176.06	Media Center	CG Elementary	CG Elementary PTO
185.00	General Education	CG Elementary	Zion Lutheran Church
94.22	General Education	CG Elementary	Raymond Jenkins
59.44	General Education	CG Middle	CGMS Cougar Parent
158.56	Student Recognition	CG Middle	Culver's
200.00	Angel Fund	District	So. Wash Co Trans Dept.
114.00	General Education	East Ridge	Brandan Helzer
768.00	Music Supplies	Grey Cloud	Grey Cloud PTA
120.00	General Education	Grey Cloud	James Krueger
93.75	General Education	Grey Cloud	Jason Bjork
83.32	General Education	Lake Middle	Christopher Smith
175.00	Mr. Carstensen's Science Classroom	Lake Middle	Freshwater Society

188.10	Scholastic Enrichment Magazines	Lake Middle	Lake Middle School PTA
142.00	Student Council	Lake Middle	Lake Middle School PTA
399.50	Media Center iPad Cases	Liberty Ridge	Liberty Ridge PTA
90.00	General Education	Middleton	Matt Bilunas
500.00	Dog Training Program	Oltman	Amber Walsh
500.00	7th Grade Field Trips	Oltman	Oltman PTO
909.83	PHS Athletics	Park High	Wolfpack Volleyball Booster
107.66	General Education	Park High	Joseph Cavanagh
390.00	Girls Soccer	Park High	Brighton Retail
50.00	Girls Soccer	Park High	Brighton Retail
1,995.00	Coaching Position for Dance Team	Park High	Wolfpack Dance Team
50.00	General Education	Red Rock	Anonymous
<u>1,463.00</u>	Fun Run	Woodbury Elementary	Woodbury Elementary PTO
<u>\$11,704.04</u>	TOTAL OF CASH DONATED FOR FEBRUARY 2018		
<u>\$288,086.22</u>	TOTAL OF CASH DONATED FOR YEAR 2017-2018		
	<i>Excludes individual gifts of less than \$50</i>		