



South Washington County Schools

Keith Jacobus, Ph.D., Superintendent

District Service Center

7362 E. Point Douglas Rd. S.
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: November 17, 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: November 17, 2016

REPORT

| AMOUNT: | FOR: | TO - SCHOOL: | FROM: |
|-----------|---------------------------------|---------------|--------------------------|
| 201.95 | General Education | CG Elementary | Anonymous |
| 400.00 | Student Recognition | CG Middle | LSP Cottage Grove, L.P. |
| 300.00 | Student Recognition | CG Middle | Tim Maluski Agency Inc |
| 230.76 | Student Recognition | CG Middle | Amy Kemmetmueller |
| 120.00 | Student Recognition | CG Middle | Misti Brown |
| 346.34 | Student Recognition - 7th Grade | CG Middle | Culvers of Cottage Grove |
| 200.00 | Student Recognition | CG Middle | Kowalski's |
| 200.00 | Student Recognition | CG Middle | Wayne Transports, Inc. |
| 300.00 | Student Recognition | CG Middle | LSP Cottage Grove, L.P. |
| 112.00 | General Education | District | Anonymous |
| 105.00 | General Education | District | Michelle Arnault |
| 200.00 | Angel Fund | District | SRI |
| 96.00 | General Education | District | Anonymous |
| 90.00 | General Education | District | Michelle Arnault |
| 568.97 | So Washington Co Thunderbolts | East Ridge | Knights of Columbus |
| 179.00 | Staff Recognition | East Ridge | Kowalski's |
| 126.00 | General Education | Grey Cloud | Laura Petersen |
| 269.22 | General Education | Grey Cloud | Amy Kemmetmueller |
| 92.61 | General Education | Grey Cloud | Justin Hockert |
| 10,000.00 | Special Projects | Hillside | Hillside PTO |

| AMOUNT: | FOR: | TO - SCHOOL: | FROM: |
|----------|-----------------------------------|---------------------|----------------------------|
| 594.00 | Technology | Hillside | Hillside PTO |
| 115.38 | General Education | Lake | Brandon Helzer |
| 76.92 | General Education | Lake | Brandon Helzer |
| 1,496.12 | General Education | Middleton | Middleton Elementary PTO |
| 90.00 | General Education | Middleton | Matthew Bilunas |
| 126.00 | Staff Recognition | Middleton | Kowalski's |
| 500.00 | Angel Fund | Newport | Michael & Sheila Laughton |
| 151.31 | Student Recognition | Oltman | Culvers of Cottage Grove |
| 100.00 | Student Recognition | Park | Briget Fields |
| 2,212.20 | Gymnastics Uniforms | Park | Park Gymnastics Booster |
| 849.50 | Hudl Video System PHS Athletics | Park | Park HS Backcourt Boosters |
| 105.00 | General Education | Pullman | Kimberly Roberts |
| 50.00 | General Education | Red Rock | Anonymous |
| 115.99 | Office Mail Cart | Red Rock | Red Rock Elementary PTO |
| 1,458.55 | Books for Reading Room | Royal Oaks | ASD.com, Inc. |
| 350.00 | 3rd Grade Field Trip - Art Museum | Royal Oaks | Royal Oaks PTA |
| 126.00 | General Education | Royal Oaks | Tracy Varnes |
| 984.00 | Assignment Notebooks | Woodbury Elementary | Woodbury Elementary PTO |
| 250.00 | Angel Fund | Woodbury Elementary | Woodbury Peaceful Grove |
| 250.00 | Principal Fund | Woodbury Elementary | Woodbury Peaceful Grove |
| 277.00 | Staff Recognition | Woodbury High | Kowalski's |
| 299.00 | Staff Recognition | Woodbury High | Kowalski's |
| 65.00 | General Education | Woodbury Middle | Traci Schissel |

\$24,779.82 TOTAL OF CASH DONATED FOR OCTOBER 2016

\$105,765.87 TOTAL OF CASH DONATED FOR YEAR 2016-2017

Excludes individual gifts of less than \$50

Non-Cash Donations

| ITEM: | TO – SCHOOL: | FROM: |
|------------------------------|----------------------------|------------------------|
| Two (2) Golf bags with clubs | Park Athletics - Boys Golf | Bonnie Schlagel |
| Office Supplies | Crestview | NAEIR |
| Vito 7212 Clarinet | Woodbury High | Beth Cody |
| Xylophone & Drum Pad Kit | Woodbury High | Jennifer & Herb Struss |
| Post-It's | DSC | 3M |