

SCHOOL BOARD MEETING

INDEPENDENT SCHOOL
DISTRICT No. 15

REGULAR MEETING

October 24, 2011

SCHOOL BOARD
 INDEPENDENT SCHOOL DISTRICT No. 15
 St. Francis, Minnesota
 October 24, 2011
 Dialogue with School Board – 6:30 p.m.
 Regular Meeting – 7:00 p.m.
 Central Services Center – Community Room
 4115 Ambassador Blvd.
 A G E N D A

I. Call to Order – Pledge of Allegiance

II. **Board Calendar Dates**

November 14, 2011	November 28, 2011
Dialogue with School Board – 6:30 p.m.	Dialogue with School Board – 6:30 p.m.
Regular Meeting – 7:00 p.m.	Regular Meeting – 7:00 p.m.
Central Services Center – Community Room	Central Services Center – Community Room
December 12, 2011	January 9, 2012
Dialogue with School Board – 6:30 p.m.	Dialogue with School Board – 6:30 p.m.
Regular Meeting – 7:00 p.m.	Organizational Meeting – 7:00 p.m.
Central Services Center – Community Room	Central Services Center – Community Room

Consideration of Visitors (To address the School Board complete the card at the table and submit to the Chair)

III. Approval of Agenda

IV. Consent Agenda

A.	Approval of Minutes of October 10.....	5	
Rev.	B.	Approval of Personnel Items.....	9
	C.	Approval of Disbursements (emailed to Board 10/20)	
	D.	Approval of Investments (emailed to Board 10/20)	
	E.	Approval of Resolution to Appoint Election Judges	10
	F.	Approval of Extended Travel – Debate	12
Rev.	G.	Approval of Gift Acknowledgements	13

V. Reports

- A. Student Report
- B. Superintendent Communications and Report
- C. Dialogue Session
- D. School Board Member Reports
- E. Administrative Report
 - October 1 Enrollment Report

VI. Other Matters

- A.
- B.

VII. Other Business

- A.
- B.

VIII. Adjournment

SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT No. 15
St. Francis, Minnesota
October 10, 2011
Regular Meeting – 7:00 p.m.
Central Services Center – Community Room
4115 Ambassador Blvd.
A G E N D A

The regular meeting was called to order by Chair Kelly at 7:00 p.m. with the following members present: Directors Anderson, S. Grams, Haag, Van Denburgh, Vogel, and Superintendent Saxton. Absent: Director H. Grams.

Others present were Director of Business Services Mae Hawkins, Director of Human Resources David Lindberg, Director of Special Services Jacque Stein, Director of Community Services Tom Larson, and community members.

Board Calendar Dates: Regular meetings held at 7:00 p.m. at the Central Services Center, October 24, November 14, November 28, and December 12. Dialogue with the School Board will be at 6:30 p.m. prior to the regular meetings.

Site Report – St. Francis Elementary School (SFES)

Principal Kathy Kohnen reported projected enrollment for 2011 was 696, and is currently at 731. Students that qualify for educational benefits are very high. Math is the QComp goal. Each grade level has math standards and aligns with what is being taught in the book. Ms. Kohnen reviewed the skills for numbers and operations in kindergarten, first, and fifth grades. Difficult areas are addressed by the specialists. There are 62 students in the Academic Stretch program.

Consideration of Visitors

None

Agenda

Motion was made by Ms. Grams and seconded by Mr. Haag.
Motion carried.

Consent Agenda

Motion was made to approve the revised Consent Agenda by Mr. Anderson and seconded by Ms. Grams. Mr. Vogel requested letter F and Ms. Van Denburgh requested letter H be considered separately.

A. THAT the minutes of September 26, 2011 be approved as presented.

B. THAT Personnel Items be approved as presented.

BE IT RESOLVED by the School Board of Independent School District No.15 that the Personnel actions as listed below be approved:

EMPLOYMENT:

CLASSIFIED

BEELER, REIS, Teacher, Temporary, SFE, BA1, , 4.0 hrs./day, 186.0 days effective 10.10.11.

HEMMELGARN, JENNIFER, Teacher, Temporary, EBCS, Sub rate, 8.0 hrs./day, 47 days effective 10.12.11.

TREBESCH, DANIELLE, Teacher, SFMS, BA 1, 4.0 hrs./day, 186.0 days effective 10.6.11.

NON-CLASSIFIED

BENSON, ANGELA, Instructor, ECFE, Step 3, 3.0 hrs./day, 47 days effective 10.3.11.

CORLETT, MATTHEW, Bus Driver, Transportation, Step C, 8.0 hrs./day, 159.0 days effective 9.21.11.

CURTIS, CYNTHIA, ECFE Instructor, LLC, Temporary, Step 1, 3.0 hrs./day, 52.0 days effective 10.12.11.

HENNING, DAN, Girls Soccer Coach, SFHS, Step 1, effective 8.15.11

HAMBERG, JANE, Noon Educational Assistant, SFE, from layoff to temporary position, Step 1, 2.0 hrs./day, 170.0 days effective 9.6.11.

HIEBERT, LINDA, Cafeteria Monitor, SFE, Step 1, 2.0 hrs./day, 171.0 days effective 9.21.11.

MENGELKOCH, RICK, 9TH Grade Football Coach, SFHS, Step 1, effective 8.15.11.

PEDERSON, DANIEL, Bus Driver, Transportation, Step C, 6.0/1.5 hrs./day, 152.0/71 days effective 9.30.11.

MULLIGAN, JOHN, Bus Washing Specialist, Transportation, Step 1, 3.5 hours/day, 132.0 days effective 10.10.11.

QUENAOMOEN, GARY, CUSTODIAN, SFHS, Step 3, 8.0 hrs./day, 261 days effective 10.10.11.

RAKOWSKI, IAN, Custodian, SFHS, Step 3, 8.0 hrs./day, 261 days effective 10.4.11.
SORENSEN, RYAN, Assistant Boys Soccer Coach, SFHS, effective 8.15.11.

WESTBROOK, ANGELA, Cafeteria Monitor, SFE, Step 1, 2.0 hrs./day, 171.0 days effective 9.21.11.

LEAVES OF ABSENCE:

CLASSIFIED

HERMANN, KATHERINE, Teacher, SFE, Return from Parental LOA effective 09.26.11.
MILLER, LESLEY, Program Supervisor, CSC, Medical LOA effective 9.23.11

NON-CLASSIFIED

HOEFER, NATHAN, Bus Driver, Transportation, Military LOA effective 9.6.11.

RESIGNATIONS/TERMINATIONS/DISCONTINUANCE OF POSITION:

NON-CLASSIFIED

ALEXANDER, MICHELLE, Bus Driver, Resignation effective 9.30.11.
HOFF, PAMELA, Helper/Server, Nutrition, SFE Resignation effective 8.24.11.
BEAR, DAVID, Bus Driver, Transportation, Retirement effective 6.7.11.
MILLER, TRISHA, Helper/Server, Nutrition, SFMS, resignation effective 9.29.11.
SIMPSON, VICKI, Educational Assistant, EBCS, Resignation effective 9.30.11.

C. THAT Disbursements be approved as presented.

SCHOOL BOARD		DATE: 10/10/2011
BE IT RESOLVED by the School Board of Independent School District No. 15 that these disbursements as presented, and excluding net payroll and payroll liabilities, be allowed and charged to funds as follows:		
Fund No.	Description	Amount
01	General	\$ 1,015,387.20
02	Food Service	\$ 80,440.31
04	Community Services	\$ 33,383.25
06	Construction	\$ -
07	Debt Redemption	\$ -
09	Trust and Agency	\$ 800.00
47	OPEB Debt Service	\$ -
TOTAL DISTRICT		\$ 1,130,010.76

All checks processed between 9/27/11 and 10/07/11
and all accounts payable items processed between 9/27/11 and 10/7/11

- D. THAT Approval of Extended Travel – HOSA.
BE IT RESOLVED by the School Board of Independent School District No. 15 that the High School HOSA program for an extended trip to Minneapolis, MN November 9–10, 2011 be approved as requested.
- E. THAT Approval of Extended Travel – High School Softball
BE IT RESOLVED by the School Board of Independent School District No. 15 that the extended trip proposal for the High School Softball team to Mankato, MN April 27–28, 2012 be approved as requested.

- G. THAT Gift Acknowledgements be approved as presented.
BE IT RESOLVED by the School Board of Independent School District No. 15 that the following gifts be hereby accepted as set forth in the attached donor form(s):
\$213.00, St. Francis Elementary APT, for Family Reading\Math nights at SFES
\$3,354.77, St. Francis Elementary APT, for an additional SMART Board for reading intervention program
\$2,291.60, Girls Soccer Student Activity, to help purchase new uniforms for HS girls soccer team
\$3,648.00, St. Francis Youth Softball Association, for softball concessions and dugout concrete work
\$200.00, Prudential Foundation Matching Gifts, to SFES for supplies as needed
\$29.80, CCCS PTO, for school supplies for classroom teachers
\$1,194.97, St. Francis High School Yearbook, *Lance*, to reimburse high school language arts department for purchase of two cameras and table used in producing the yearbook
\$5,216.30, Target Corporation, to SFHS to be used at principal's discretion
\$408.90, SF Grid Club, for knee pads, practice belts (pants)
\$17,622.67, SF Grid Club, sideline communication system (headsets, video camera for the varsity team, two camcorders for the freshman and B-squad teams)
\$2,500.00, Saints for Soccer Boosters, C squad girls coach

Motion carried.

- F. THAT Approval of Contract – Ice Arena

Motion was made by Mr. Haag and seconded by Mr. Anderson. Mr. Vogel appreciates getting background information; however, requests that the information be more complete in explanation of changes from one year to the next.

BE IT RESOLVED BY THE School Board of Independent School District No. 15 that the lease agreements with the City of East Bethel for a total of 249.16 hours of ice time at the rate of \$185 per hour plus \$7500 for rental of locker rooms for the 2011-12 school year be approved as presented.

Motion carried 5-1 with one nay, Mr. Vogel.

- H. THAT the Technology Plan be approved as presented.

Motion was made by Mr. Haag and seconded by Ms. Grams. Ms. Van Denburgh communicated that the plan is confusing in the areas of need and disaster recovery. Ms. Hawkins reported that the format written is what was recommended and somewhat restricted by the Minnesota Department of Education. Procedures will be updated when systems change and ECMECC upgrades the system.

BE IT RESOLVED by the School Board of Independent School District No. 15 that the District Technology Plan as required by the MN Department of Education be approved.

Motion carried 5-1 with one nay, Ms. Van Denburgh.

Reports

Student Report

No report.

Superintendent Report and Communications

- Working with DLT members on goal setting.
- Attended the Minnesota Association of School Administrators Fall Conference in Duluth October 2-4.
- Met with Ben Silbergliitt, TIES, to discuss online personal learning plans.
- Working with the middle school regarding scheduling issues.
- Cabinet has had preliminary discussion about the 45-minute extended day for kindergarten.

Dialogue Session

Mr. Vogel reported one community member attended and acknowledged the school district for the diversity she has witnessed.

School Board Member Reports

Mr. Anderson reported about the Hall of Fame inductees ceremony on October 7.

Ms. Van Denburgh reported the enormous crowd at Homecoming for St. Francis High School.

Mr. Haag attended the Site Management Council meeting at Cedar Creek Community School.

Mr. Vogel recognized the sportsmanship at the homecoming game. He is not yet decided on all the ways SchoolReach is being used.

Ms. Kelly reported that the legislative platform was discussed at Schools for Equity in Education regional meeting.

She acknowledged the good sportsmanship of fans and students at the homecoming game.

Administrative Report

Reading Adoption

Ms. Ericson and Ms. Sheerin reported on the three-day professional development training for teachers with the new reading curriculum adoption. The teachers completed a survey regarding the extra days to train and review the adopted curriculum prior to school starting. Responses expressed appreciation of the time to become familiar with the curriculum before the start of school. Ms. Sheerin distributed and reviewed the reading adoption support timeline. Trainers were in attendance the first day. Overall, this has been a positive experience in presenting the new adoption.

Adequate Yearly Progress (AYP) Report

Mr. Becker provided the report on AYP for 2010-2011. The report included an overview of the areas that AYP are calculated: participation in state math and reading assessments, proficiency, attendance, and graduation. Groups have made growth; however, at the same time, did not make AYP, which is similar to reaching a plateau. Many states are applying for waivers. Data is being analyzed and will be addressed. As a District we made AYP in a vast majority of cells. St. Francis High School made AYP in all cells, St. Francis Middle School did not make AYP in four areas, East Bethel Community School, Cedar Creek Community School, and St. Francis Elementary School made AYP in all cells. The District is appealing the decision that Crossroads did not make AYP to the Minnesota Department of Education. Of the 118 areas used to determine AYP in participation, proficiency, attendance rates, and graduation rates in ISD 15, AYP status was successfully achieved in 111 of those areas.

Other Matters

Five minute recess: 8:15 p.m.

Closed Meeting – Negotiation Parameters

Closed Session: Motion was made by Ms. Grams and seconded by Mr. Vogel.

BE IT RESOLVED by the School Board of Independent School District No. 15 that a closed session be conducted for the purpose of discussing labor negotiation strategies under subd. 1 (b) of the Open Meetings Law, Minnesota Statutes Chapter 13D.03

Motion carried.

Time: 8:23 p.m.

Resume Open Meeting: Mr. Haag moved that the open meeting be resumed was seconded by Mr. Anderson.

Motion carried.

Time: 9:54 p.m.

The meeting was adjourned at 9:54 p.m.

Joseph D. Haag, School Board Clerk

Revised

IV. B. ROUTINE PERSONNEL ITEMS

BE IT RESOLVED by the School Board of Independent School District No.15 that the Personnel actions as listed below be approved:

EMPLOYMENT:

CLASSIFIED
NON-CLASSIFIED

CHELBERG, TAMMY, Educational Assistant, EBCS, From layoff to position, Step 2, 6.5 hrs./day, 170.0 days prorated effective 10.12.11.

LINDBERG, WENDY, *Assistant Dance Coach, SFHS, Step 1, effective 10.24.11.*

MCCALLUM, BARB, Cafeteria Monitor, EBCS, Step 1, 2.0 hrs./day, 171.0 days prorated effective 10.10.11.

PARR, ROBIN, *Educational Assistant, CCCS, A12, 2.5 hrs./day, 170.0 days effective 10.24.11.*

SARGENT, CHRISTINE, American Indian Education Tutor, SFHS, Step 1, 2.0 hrs./day, 60 days, effective 10.1.11.

WARD, JAN, Educational Assistant, SFE, From layoff to position, Step 6, 1.5 hrs./day, 134.0 days effective 10.10.11.

LEAVES OF ABSENCE:

CLASSIFIED

ENQUIST, JILL, Counselor, SFHS, Parental LOA effective 1.12.12.

LARSON, SUZETTE, Instructor, LLC, Professional LOA effective 8.30.11.

MILLER, LESLEY, Instructional Program Supervisor, CSC, Medical LOA effective 9.23.11.

OLSON, KATHERINE, Teacher, SFE, Parental LOA effective 11.15.11.

ROTHRUM, ANGELA, Teacher, EBCS, Parental LOA effective 10.12.11.

NON-CLASSIFIED

BAUMANN, DONETTE, Helper/Server, Nutrition, SFMS, Return from Medical LOA effective 9.6.11.

DUFRESNE, SHANNON, Instructor, ECFE, General LOA, partial effective 2011-12 school year.

HOEFER, NATE, Bus Driver, Transportation, Military LOA effective 9.6.11.

JOHNSON, RICK, Maintenance, Medical LOA effective 11.9.11.

NORDSTROM, LINDA, Helper/Server, Nutrition, SFE, Medical LOA effective 9.6.11.

WATSON, PATRICIA, *Helper/Server, Nutrition, SFHS, Medical LOA effective 9.12.11.*

RESIGNATIONS/TERMINATIONS/DISCONTINUANCE OF POSITION:

CLASSIFIED

FLANAGAN, TIMOTHY, Girls Golf Coach, SFHS, Retirement effective 6.6.11.

REKER, JAY, Human Resource Director, CSC, Retirement effective 6.30.11.

SKOOG, NICOLE, Teacher, SFHS, Retirement effective 9.28.11.

NON-CLASSIFIED

HECKENLAIBLE, MARLYS, Cook, Nutrition, Retirement effective 12.22.11.

HUGHES, JESSICA, Head Winter Dance Coach, Resignation effective 10.6.11.

JENDRO, TABITHA, Bus Driver, Transportation, Resignation effective 8.23.11.

LEIPZIG, CATHERINE, *Educational Assistant, Termination effective 6.5.11.*

METRO, TIMOTHY, Educational Assistant, EBCS, Resignation effective 8.29.11.

MULLIGAN, COLLEEN, Educational Assistant, EBCS, Resignation effective 8.5.11.

NIELSEN, JUDY, Nutrition Manager, EBCS, Retirement effective 12.22.11.

SALMONSON, TAMMY, Educational Assistant, EBCS, Resignation effective 10.7.11.

SPITZER, DWIGHT, Grounds/Custodian, Resignation effective 10.21.11.

WICHT, KATHY, Health Educational Assistant, SFHS, Retirement effective 12.23.11.

MOTION:

SECOND:

10/24/11

PREPARED 10/20/2011

SCHOOL BOARD DATE: 10/24/2011

BE IT RESOLVED by the School Board of Independent School District No. 15 that these disbursements as presented, and excluding net payroll, be allowed and charged to funds as follows:

Fund No.	Description	Amount
01	General	\$ 1,045,428.64
02	Food Service	\$ 122,109.69
04	Community Services	\$ 33,512.05
06	Construction	\$ -
07	Debt Redemption	\$ 141,140.00
09	Trust and Agency	\$ -
47	OPEB Debt Service	-
	TOTAL DISTRICT	<u>\$ 1,342,190.38</u>

All checks processed between 10/11/11 and 10/20/11, P-Card transactions for 9/11, Payroll liabilities for 9/20/11 and 10/05/11, Debt service payments on 9/30/11 and all Accounts payable items processed between 10/11/11 and 10/24/11

MOTION:

SECOND:

October 21, 2011

Check Register	849,660.56
P-Card - September	101,306.29
VISA	73,862.64
Vendor Disbursement list for 10/10	317,360.89
Total Disbursements	<u><u>\$1,342,190.38</u></u>

IV. E. APPROVAL OF ELECTION JUDGES

BE IT RESOLVED by the School Board of Independent School District No. 15 that the following individuals, each of whom is qualified to serve as an election judge, are hereby appointed as judges of election, for both the general and special elections to be held on November 11, 2011 to act as such at the respective polling places listed below:

	Last Name	First Name	Precinct to Judge
****1	Swedeen	Bonnie	Central Services Center
2	Thompson	Nancy	Central Services Center
3	Johnson	Cathern	Central Services Center
4	Domogalla	Ray	Central Services Center
5	Randall	Marlene	Central Services Center
6	Hiller	Phyllis	Central Services Center

**** Head Judge

	Last Name	First Name	Precinct to Judge
****1	Kirpach	Carla	East Bethel Senior Center
2	Domogalla	Janette	East Bethel Senior Center
3	Slanga	LeAnn	East Bethel Senior Center
4	Whalen	Mike	East Bethel Senior Center
5	Kirkevold	Kermit	East Bethel Senior Center
6	Johnson	David	East Bethel Senior Center

**** Head Judge

	Last Name	First Name	Precinct to Judge
****1	Bahma	Bob	Lifelong Learning Center
3	Bigelbach	Ruby	Lifelong Learning Center
7	Hanson	Sandy	Lifelong Learning Center
8	Parlow	Marilyn	Lifelong Learning Center
9	Ensley	Bud	Lifelong Learning Center
10	Raze	Margaret	Lifelong Learning Center

****Head Judge

Alternates

1 Foyt

Bonnie

The school board authorizes the clerk or designee to appoint additional and substitute election judges if needed. The election judges shall act as clerks of election, count the ballots cast and submit the results to the school board for canvass in the manner provided for other school district elections.

MOTION:

SECOND:

10/24/11

IV. F. APPROVAL OF EXTENDED TRIP – DEBATE TEAM

BE IT RESOLVED by the School Board of Independent School District No. 15 that the Debate Team extended trip to Apple Valley, MN November 4–November 5, 2011 be approved as requested.

MOTION:

SECOND:

10/24/11

IV. G. GIFT ACKNOWLEDGMENT(S)

Revised

BE IT RESOLVED by the School Board of Independent School District No. 15 that the following gifts be hereby accepted as set forth in the attached donor form(s):

\$250.00, St. Francis Chamber of Commerce, for the Welcome Back continental breakfast for staff

\$44.88, Wells Fargo Educational Matching, to EBCS to be used at principal's discretion

\$138.48, Wells Fargo and Jennifer Larson, to SFMS to be used at principal's discretion

\$18.00, Wells Fargo Foundation, to CCCS to be used at principal's discretion

\$36.90, Wells Fargo Foundation, to CCCS to be used at principal's discretion

\$27.72, Wells Fargo Foundation, to CCCS to be used at principal's discretion

\$200.00, St. Francis Jaycees, to SFHS for school supplies for kids in need

\$200.00, St. Francis Jaycees, to SFMS for school supplies for kids in need

\$200.00, St. Francis Jaycees, to SFES for school supplies for kids in need

\$200.00, St. Francis Jaycees, to CCCS for school supplies for kids in need

\$200.00, St. Francis Jaycees, to EBCS for school supplies for kids in need

\$382.51, SFE APT, alpha placements for kindergarten

\$242.28, Wells Fargo Foundation, to SFHS to be used at principal's discretion

\$568.25, SFHS NFL Booster Club, to pay assistant debate coach salary

\$500.00, Ron Larson, contribution for Hall of Fame expenses

MOTION:

SECOND:

10/24/11



GIFT CONTRIBUTION FORM

Date 9-13-11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The ST. Francis Area Chamber of Commerce
would like to contribute \$ 250.00 to Independent School District 15. We request that the
contribution be used for the following purposes: Welcome Back
Continental Breakfast FOR STAFF

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, Kerby Scherer

Check number: #2582

Name: St Francis Area Chamber of Commerce

Street address: P O Box 655

City/State/Zip: ST Francis mn 55070

Officer of contributing organization: Kerby Scherer

Office Use Only

Requester: Alicia Loehlein

Revenue code: 01 000 000 000 096 000

Expenditure code: 01 250 640 000 490 000

Thank you letter sent by building. Date: _____

Building principal signature: [Signature]

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date October 12 2012

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The Wells Fargo Educational Matching
would like to contribute \$ ~~100~~ 44.88 to Independent School District 15. We request that the
contribution be used for the following purposes: principals discretion

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, _____

Check number: 980498

Name: Jennifer Olson / Kiersten Berg

Street address: 22716 3rd st NE / 22600 Zion Pkwy

City/State/Zip: E.B. MN. 55011 / Parkburg Bethel, MN 55005

Officer of contributing organization: _____

Office Use Only

Requester: _____

Revenue code: 01-403-203.000-096-000

Expenditure code: 01 403-203-000-401-000

Thank you letter sent by building. Date: Oct- 12th 2012.

Building principal signature: [Signature]

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10/14/11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The Wells Fargo + Jennifer Larson

would like to contribute \$ 138.48 to Independent School District 15. We request that the contribution be used for the following purposes: at principal's discretion

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, _____

Check number: 983607

Name: Wells Fargo Foundation + Jennifer Larson

Street address: P.O. Box 2157 22345 Xenia St. NW

City/State/Zip: Princeton NJ 08543-2157 Anoka MN 55303

Officer of contributing organization: _____

Office Use Only

Requester: _____

Revenue code: 01-300-211-000-096-000

Expenditure code: 01-300-211-000-430-000

Thank you letter sent by building. Date: 10/14/11

Building principal signature: Dale Johnson

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10-17-11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The Wells Fargo Foundation
would like to contribute \$ 18.00 to Independent School District 15. We request that the
contribution be used for the following purposes:

principals discretion

*It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature
and purpose.*

Sincerely, _____

Check number: 979940

Name: Lori Biddens

Street address: 21161 Rendova St NE

City/State/Zip: East Bethel MN 55011

Officer of contributing organization: _____

Office Use Only

Requester: _____

Revenue code: 01-404-000-000-096-000

Expenditure code: 01-404-203-000-401-000

Thank you letter sent by building. Date: 10-17-11

Building principal signature: _____

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10-17-11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The Wells Fargo Foundation
would like to contribute \$ 36.90 to Independent School District 15. We request that the
contribution be used for the following purposes:

principals discretion

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, _____

Check number: 979940

Name: Tanya Benson

Street address: 19305 Isetta St NE

City/State/Zip: Wyoming MN 55092

Officer of contributing organization: _____

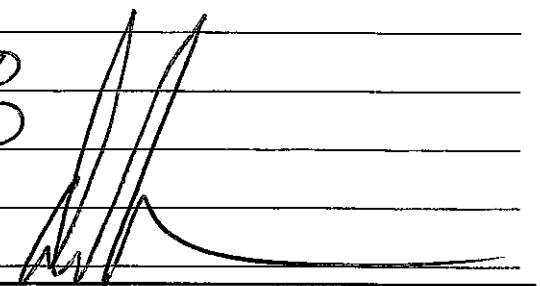
Office Use Only

Requester: _____

Revenue code: 01-404-000-000-096-000

Expenditure code: 01-404-203-000-401-000

Thank you letter sent by building. Date: 10-17-11

Building principal signature: _____ 

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10-17-11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The Wells Fargo Foundation

would like to contribute \$ 27.72 to Independent School District 15. We request that the contribution be used for the following purposes:

principals discretion

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, _____

Check number: 979940

Name: Darnel Aschenbach

Street address: 2050 Deerwood Lane

City/State/Zip: Wyoming MN 55092

Officer of contributing organization: _____

Office Use Only

Requester: _____

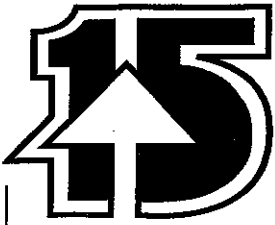
Revenue code: 01-404-000-000-096-000

Expenditure code: 01-404-203-000-401-000

Thank you letter sent by building. Date: 10-17-11

Building principal signature: _____

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10-6-11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The St. Francis Jaycees

would like to contribute \$200.⁰⁰ to Independent School District 15. We request that the

contribution be used for the following purposes: For school supplies for

Kids in need

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, _____

Check number: 1026 (Total chk \$1000.⁰⁰ divided among 5 schools.)

Name: St. Francis Jaycees

Street address: 23096 Guarani St. NW

City/State/Zip: St. Francis, MN 55070

Officer of contributing organization: _____

Office Use Only

Requester: _____

Revenue code: 01-200-211-000-096-000

Expenditure code: 01-200-211-000-185-000

Thank you letter sent by building. Date: 10-18-11

Building principal signature: Paul Newton

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10-6-11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The St. Francis Jaycees
would like to contribute \$ 200.⁰⁰ to Independent School District 15. We request that the
contribution be used for the following purposes: For school supplies for
Kids in need.

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, _____

Check number: 1026 (Total chk \$1000.⁰⁰ divided among 5 schools)

Name: St. Francis Jaycees

Street address: 23096 Guarani St. NW

City/State/Zip: St. Francis, MN 55070

Officer of contributing organization: _____

Office Use Only

Requester: _____

Revenue code: 01-300-211-000-096-000

Expenditure code: 01-300-211-X-430-X

Thank you letter sent by building. Date: 10/11/11

Building principal signature: 

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10-6-11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The St. Francis Jaycees
would like to contribute \$ 200.00 to Independent School District 15. We request that the contribution be used for the following purposes: For school supplies for kids in need.

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, _____

Check number: 1026 (Total chk \$1000.00 divided among 5 schools)

Name: St. Francis Jaycees

Street address: 23096 Guarani St. NW

City/State/Zip: St. Francis, MN 55070

Officer of contributing organization: _____

Office Use Only

Requester: _____

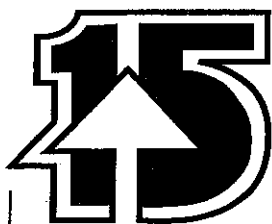
Revenue code: 01-402-203-000-096-000

Expenditure code: 01-402-203-000-430-000

Thank you letter sent by building. Date: 10/12/11

Building principal signature: Kathleen Johnson

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10-6-11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The St. Francis Jaycees
would like to contribute \$ 200.⁰⁰ to Independent School District 15. We request that the
contribution be used for the following purposes: For school supplies for
kids in need.

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, _____

Check number: 1026 (Total ck \$1000.⁰⁰ divided by 5 schools)

Name: St. Francis Jaycees

Street address: 23096 Guarani St NW

City/State/Zip: St. Francis, MN 55070

Officer of contributing organization: _____

Office Use Only

Requester: _____

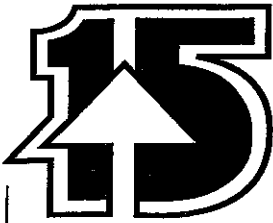
Revenue code: 01-404-000-000-096-000

Expenditure code: 01-404-203-000-401-000

Thank you letter sent by building. Date: _____

Building principal signature: _____

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10-6-11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The St. Francis Jaycees
would like to contribute \$ 200.00 to Independent School District 15. We request that the
contribution be used for the following purposes: For school supplies for
Kids in need.

*It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature
and purpose.*

Sincerely, _____

Check number: 1026 (Total chk \$1000.00 divided among 5 schools)

Name: St. Francis Jaycees

Street address: 23096 Guarani St. NW

City/State/Zip: St. Francis, MN 55070

Officer of contributing organization: _____

Office Use Only

Requester: _____

Revenue code: 01-403-203-000-096-000

Expenditure code: 01-403-203-000-401-000

Thank you letter sent by building. Date: 10.11.11

Building principal signature: [Signature]

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date Oct. 17, 2011

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The SFE APT

would like to contribute \$ 382.51 to Independent School District 15. We request that the contribution be used for the following purposes: Alpha placements for kindergarten

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, Anne McColley

Check number: 2004

Name: SFE APT

Street address: 22919 St. Francis Blvd. NW

City/State/Zip: St. Francis, MN 55070

Officer of contributing organization: Anne McColley

Office Use Only

Requester: _____

Revenue code: 01-402-203-000-096-000

Expenditure code: 01-402-203-000-401-000

Thank you letter sent by building. Date: Personal Thank you

Building principal signature: Kathleen Kohmen

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10-19-11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The Kells Fargo Foundation
would like to contribute \$ 242.28 to Independent School District 15. We request that the
contribution be used for the following purposes: principals' dissertation

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, _____

Check number: 983606

Name: Kells Fargo Foundation Educational Matching Gift Program

Street address: PO Box 2157

City/State/Zip: Princeton NJ 08543-2157

Officer of contributing organization: _____

Office Use Only

Requester: Sandy Kallier

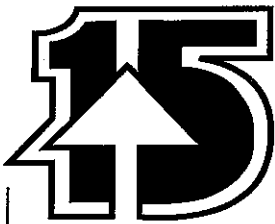
Revenue code: 01-200-211-000-096-000

Expenditure code: 01-200-211-000-185-000

Thank you letter sent by building. Date: 10-19-11

Building principal signature: Paul Newburn

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10-14-11

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The SFHS NFL Booster Club

would like to contribute \$ 568.25 to Independent School District 15. We request that the contribution be used for the following purposes: _____

to pay assistant debate coach salary

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, Leah Melin

Check number: 1047

Name: SFHS NFL Booster Club

Street address: 18530 Vermillion St NE

City/State/Zip: East Bethel MN 55092

Officer of contributing organization: Leah Melin

Office Use Only

Requester: Jeff Fink J.A.

Revenue code: 01-200-298-000-096-000

Expenditure code: 01-200-298-000-148-281

Thank you letter sent by building, Date: 10-19-11

Building principal signature: Paul Anderson

School Board approval date: 10-24-11



GIFT CONTRIBUTION FORM

Date 10/12/2011

To: Independent School District 15 School Board
4115 Ambassador Boulevard
St. Francis, MN 55070

The Ron Larson

would like to contribute \$ 500.⁰⁰ to Independent School District 15. We request that the contribution be used for the following purposes:

Hall of Fame expenses.

It is our desire that any excess monies be expended at the Board's discretion, for items similar in nature and purpose.

Sincerely, Ron Larson

Check number: 3116

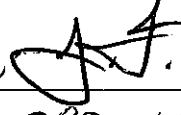
Name: Ron Larson

Street address: 22521 Norris Lake Rd. N.W.

City/State/Zip: Andoka, MN. 55303

Officer of contributing organization: Ron Larson

Office Use Only

Requester: Jeff Eink 

Revenue code: 01-200-292-000-096-000

Expenditure code: 01-200-292-000-401-000

Thank you letter sent by building. Date: 10-19-11

Building principal signature: Paul Neubauer

School Board approval date: 10-24-11