

TO: Laurynn Evans, Superintendent
FROM: Shelly Simrell
Accounts Receivable Accountant
DATE: October 19, 2017
SUBJECT: Donation report for the 4th period June through August 2017

Attached to this memorandum is a list showing reported donations to the North Kitsap School District from June 1, 2017 through August 31, 2017. This list is sorted alphabetically by the person or organization making the donation. Please note that the "Stated Value" column shows gift donations totaling \$2,649.00 and the "Cash" column totals \$90,613.15. This brings our total donations for the 4th period to \$93,262.15.

Total year to date donations for 2016-17 are \$287,683.87

Please present this information to the Board of Directors for acceptance of the donations at the October 26, 2017 board meeting.

Recommended Motion:

I move that the North Kitsap School District Board of Directors accept the donations to the district, in the total amount of \$93,262.15

**North Kitsap School District
Donation Report 2016-17**

10/19/2017

| QT | Person/Organization | Item/Fund | Donated To | Stated Value | Cash |
|----|---------------------|--------------------------------|--|--------------|--------------|
| R | Date | Donating | | | |
| 4 | 8/15/17 | Aetna Foundation | School supplies | Poulsbo Elem | \$ 1,679.92 |
| 4 | 8/21/17 | All American Publishing | General Athletics | NKHS | \$ 382.60 |
| 4 | 8/22/17 | Birmbaum, Daina | Cross Country & Track expense | KHS | \$ 700.00 |
| 4 | 8/30/17 | BSN Sports | General Athletics | NKHS | \$ 58.45 |
| 4 | 8/30/17 | Donors Choose | Library: Mobile Teaching Easel | Poulsbo Elem | \$ 349.00 |
| 4 | 6/29/17 | Island Tarp & Containment, LLC | Football Camp | KHS | \$ 600.00 |
| 4 | 6/13/17 | J.Walker Enterprise LLC | General Athletics | KHS | \$ 110.25 |
| 4 | 6/21/17 | KHS Athletic Boosters | Boys/Girls Swim: timing equipment | KHS | \$ 1,396.06 |
| 4 | 6/21/17 | KHS Athletic Boosters | Football Camp | KHS | \$ 758.35 |
| 4 | 8/7/17 | KMS Band Boosters | Band trip to Victoria BC | KMS | \$ 12,873.36 |
| 4 | 8/17/17 | Koons, Penny | Freemotion Treadmill/ Lifecycle Cross Train Elliptical: Weightroom | KHS | \$ 2,000.00 |
| 4 | 6/13/17 | Les Schwab Tire Center | Leo Club | NKHS | \$ 363.74 |
| 4 | 6/20/17 | NKHS Athletic Boosters | Post-Season | NKHS | \$ 607.20 |
| 4 | 6/4/17 | NW Millwork & Door Co. | Lumber: Tech Department | KMS | \$ 300.00 |
| 4 | 6/20/17 | Olympic League | Athletic Medicine | NKHS | \$ 100.00 |
| 4 | 6/20/17 | Olympic League | Cheer expense | NKHS | \$ 100.00 |
| 4 | 6/8/17 | Peninsula C.U | World Language Club | NKHS | \$ 500.00 |
| 4 | 8/7/17 | Port Madison Enterprises | Girls Basketball expenses | KHS | \$ 1,000.00 |
| 4 | 3/3/17 | Port Madison Enterprises | Playground | Suquamish El | \$ 1,500.00 |
| 4 | 6/9/17 | Poulsbo Elem PTSA | WatchDOGS Program | Poulsbo Elem | \$ 172.03 |
| 4 | 6/5/17 | Poulsbo Elem PTSA | Display boards for art project | Poulsbo Elem | \$ 122.17 |
| 4 | 6/5/17 | Poulsbo Elem PTSA | 5th Grade Ft. Flagler: Outdoor Ed | Poulsbo Elem | \$ 6,398.30 |
| 4 | 6/5/17 | Poulsbo Elem PTSA | 4th Grade field trip to Harbor History Museum | Poulsbo Elem | \$ 32.00 |
| 4 | 6/23/17 | Poulsbo Elem PTSA | STEM Day activities & supplies | Poulsbo Elem | \$ 376.86 |
| 4 | 6/8/17 | Safeway/Albertsons Foundation | "Safe Space" materials | Wolfle Elem | \$ 5,000.00 |
| 4 | 6/8/17 | Safeway/Albertsons Foundation | Robotics in science classrooms | PMS | \$ 5,000.00 |
| 4 | 6/7/17 | Safeway/Albertsons Foundation | (7) 32GB iPad Air 2 for students with special needs | Gordon Elem | \$ 5,000.00 |
| 4 | 6/2/17 | Safeway/Albertsons Foundation | iPads for the Dual Language Program | Vinland Elem | \$ 4,250.00 |
| 4 | 6/26/17 | Safeway/Albertsons Foundation | Intervention Group supplies | Suquamish El | \$ 5,000.00 |
| 4 | 8/28/17 | Sather, Karen | Cross Country expense | KHS | \$ 80.00 |
| 4 | 6/9/17 | S'Klallam Tribe | Career & College Exploratory Program | KMS | \$ 740.00 |
| 4 | 4/24/17 | Suquamish Elem. PTSA | Outdoor Education stipends | Suquamish El | \$ 2,172.54 |
| 4 | 6/26/17 | Suquamish Elem. PTSA | Meaningful Work: End of Year party | Suquamish El | \$ 2,500.00 |
| 4 | 6/26/17 | Suquamish Elem. PTSA | Teacher supplies | Suquamish El | \$ 200.00 |
| 4 | 6/26/17 | Suquamish Elem. PTSA | Field Day expenses | Suquamish El | \$ 125.00 |
| 4 | 6/15/17 | Suquamish Foundation | Native American materials for Kindergarten classrooms | Wolfle Elem | \$ 900.00 |
| 4 | 6/14/17 | Suquamish Foundation | Lexia Reading Core subscription | Gordon Elem | \$ 800.00 |

