

TO: Patty Page, Superintendent
FROM: Shelly Simrell
Accounts Receivable Accountant
DATE: October 20, 2016
SUBJECT: Donation report for the 4th period June through August 2016

Attached to this memorandum is a list showing reported donations to the North Kitsap School District from June 1, 2016 through August 31, 2016. This list is sorted alphabetically by the person or organization making the donation. Please note that the "Stated Value" column shows gift donations totaling \$30.00 and the "Cash" column totals \$78,473.36. This brings our total donations for the 4th period to \$78,503.36.

Total year to date donations for 2015-16 are \$341,295.43

Please present this information to the Board of Directors for acceptance of the donations at the October 27, 2016 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 \$78,503.36

**North Kitsap School District
Donation Report 2015-16**

10/21/2016

QT	Person/Organization	Stated				
R	Date	Donating	Item/Fund			
		Donated To	Value			
			Cash			
4	8/18/16	Clark, Brian & Kelly	General Athletics	NKHS		\$ 15.00
4	6/7/16	Fisher, Mark & Candace	Football equipment-Helmets	NKHS		\$ 305.00
4	6/7/16	Fredericksen, Jennifer	Football equipment-Helmets	NKHS		\$ 418.44
4	6/7/16	Gardeners Supply Co.	KMS Horticulture Club	KMS	\$ 30.00	
4	6/3/16	Hall, Kaitlin	Drama Department	NKHS		\$ 46.98
4	6/7/16	Hatton, Kenneth	Football equipment-Helmets	NKHS		\$ 304.31
4	8/26/16	InvestEd	Student Body	KMS		\$ 950.00
4	6/7/16	Jackson, David & Amanda	Football equipment-Helmets	NKHS		\$ 324.74
4	6/2/16	Kingston Garden Club	Wolfe Garden	Wolfe Elem		\$ 350.00
4	6/16/16	KMS Band Boosters	Victoria BC trip expenses	KMS		\$ 6,328.15
4	8/19/16	Language & Friendship Inc	World Language Club	NKHS		\$ 200.00
4	6/17/16	Mrs. O'Neil	School supplies	PMS		\$ 41.00
4	6/20/16	NKHS Athletic Boosters	Volleyball: Yakima Tournament	NKHS		\$ 1,500.00
4	6/13/16	NKHS Athletic Boosters	NKHS Baseball-Rainier Baseball tickets	NKHS		\$ 600.00
4	7/6/16	NKHS Athletic Boosters	Purchase of Gator	NKHS		\$ 1,500.00
4	6/20/16	NKHS Choir Boosters	Choir trips transportation	NKHS		\$ 4,204.60
4	8/18/16	Ohiopyle Prints Inc.	General Athletics	NKHS		\$ 112.06
4	6/7/16	Pearson Elem PTSA	Risers for school performances	Pearson El		\$ 3,854.50
4	6/27/16	Pearson Elem PTSA	Buddy Bench	Pearson El		\$ 852.60
4	6/9/16	Peninsula Credit Union	World Language Club	NKHS		\$ 250.00
4	6/21/16	PMS Music Boosters	Seattle Symphony field trip	PMS		\$ 405.19
4	6/2/16	PMS Music Boosters	Choir trip to EMP	PMS		\$ 2,945.76
4	6/7/16	Poggi, David & Kimberly	Football equipment-Helmets	NKHS		\$ 335.00
4	6/16/16	Port Townsend Marine Science Center	Transportation for Port Townsend Marine Science Center trip	Poulsbo El		\$ 100.00
4	6/16/16	Poulsbo Elem PTSA	Field trip scholarships	Poulsbo El		\$ 48.00
4	6/10/16	Poulsbo Elem PTSA	Filament for Dremel 3D printer	Poulsbo El		\$ 484.31
4	8/18/16	Red Robin Kula Foundation	Student Body	NKHS		\$ 35.42
4	8/24/16	Redpath, Sharon	WEB program	KMS		\$ 250.00
4	6/9/16	RTI Survey Incentive Program	School supplies	Suquamish		\$ 200.00
4	6/7/16	Snider, Mike & Lorena	Football equipment-Helmets	NKHS		\$ 418.44
4	6/21/16	Suquamish Elem PTSA	Library supplies	Suquamish		\$ 691.07
4	6/15/16	Suquamish Elem PTSA	Field Day volunteer pizza	Suquamish		\$ 174.55
4	8/31/16	Suquamish Foundation	STEM and Family Reading Night	Pearson El		\$ 500.00
4	8/26/16	Suquamish Foundation	Back to School Night	KMS		\$ 750.00
4	8/20/16	The Men's Wearhouse	NK Pride	NKHS		\$ 260.00
4	6/7/16	Thompson, Philip & Carolyn	Football equipment-Helmets	NKHS		\$ 305.00
4	6/16/16	Vinland Elem PTSA	Playground equipment	Vinland Elem		\$ 23,433.05
4	6/22/16	Vinland Elem PTSA	Outdoor Ed	Vinland Elem		\$ 18,387.00
4	6/22/16	Vinland Elem PTSA	Library: Makerspace supplies	Vinland Elem		\$ 3,026.40
4	6/22/16	Vinland Elem PTSA	Transportation for field trips	Vinland Elem		\$ 53.32
4	6/15/16	WA Traffic Safety Commision	School Safety Patrol program	Poulsbo El		\$ 468.91
4	8/18/16	West Central District III	Post Season Events	NKHS		\$ 1,260.44
4	6/7/16	Williams, Gilbert	Football equipment-Helmets	NKHS		\$ 304.31

