

**TO:** Patty Page, Superintendent  
Jason Rhoads, Director of Finance, Business, & Operations

**FROM:** Shelly Simrell  
Accounts Receivable Accountant

**DATE:** May 3, 2017

**SUBJECT:** Donation report for the 2nd period December 2016 through February 2017

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Attached to this memorandum is a list showing reported donations to the North Kitsap School District from December 1, 2016 through February 28, 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 \$3,392.00 and the "Cash" column totals \$40,008.00. This brings our total donations for the 2<sup>nd</sup> period to \$43,400.00.

Total year to date donations for 2016-17 are \$139,975.56

Please present this information to the Board of Directors for acceptance of the donations at the May 11, 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 \$43,400.00**

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

5/2/2017

QT	R	Date	Person/Organization Donating	Item/Fund	Donated To	Stated Value	Cash
2		1/20/17	Aetna Foundation	ASB Student Body	Poulsbo Elem		\$ 328.11
2		12/15/16	All American Publishing	General Athletics: Poster Ads	NKHS		\$ 389.40
2		12/12/16	All American Publishing	General Athletics: Poster Ads	NKHS		\$ 375.00
2		12/15/16	Ameriprise Financial Employee Match	Girls Tennis expenses	NKHS		\$ 382.80
2		12/13/16	Anonymous	Drama	NKHS		\$ 20.98
2		12/13/16	Anonymous	Drama expenses	NKHS		\$ 493.00
2		1/31/17	Azteca Mexican Restaurant	Food platters: Strengthening Families meeting	District-Wide	\$ 73.29	
2		1/13/17	Box Tops for Education	Field Trip expenses	Wolfe Elem		\$ 431.50
2		1/11/17	Box Tops for Education	General Student Body	Vinland Elem		\$ 942.80
2		1/24/17	Gordon Elem PTSA	Classroom supplies	Gordon Elem		\$ 57.12
2		1/20/17	Gordon Elem PTSA	W.E. C.A.R.E. PE Program and assembly	Gordon Elem		\$ 900.00
2		2/13/17	Gordon Elem PTSA	Library purchases	Gordon Elem		\$ 91.80
2		1/10/17	Hall, George & Dana	Drama expenses	NKHS		\$ 100.00
2		2/7/17	Hendy, Nancy	Track Team expense	KHS		\$ 500.00
2		1/24/17	Hermanson, Suzanne	Boys Basketball expense	KHS		\$ 175.00
2		12/7/16	Invest Ed	General Student Body	KMS		\$ 37.00
2		1/13/17	KHS Athletic Boosters	Stadium Signs	NKHS		\$ 100.00
2		1/10/17	McKay, Scott & Cindy	InVest Ed.	KMS		\$ 30.00
2		2/22/17	Messer, Kathleen	(2) Trumpets & (1) Flute (Band)	KHS	\$ 600.00	
2		1/17/17	NKHS Athletic Boosters	Wrestling: shorts, shirts & headgear	NKHS	\$ 1,538.71	
2		1/13/17	NKHS Athletic Boosters	Stadium Signs	NKHS		\$ 100.00
2		12/15/16	NKHS Band Boosters	Band: All State Band expense	NKHS		\$ 460.00
2		12/6/16	NKHS Choir Boosters	Choir: All Northwest	NKHS		\$ 1,785.00
2		12/15/16	North Kitsap School Foundation	Screenager viewing cost	District-Wide		\$ 500.00
2		12/6/16	North Kitsap School Foundation	Library purchases	Wolfe Elem		\$ 100.00
2		2/15/17	North Kitsap School Foundation	Registration & substitutes for (6) teachers to National Council for Computers in Education Conference	Elementary schools		\$ 2,833.00
2		2/15/17	North Kitsap School Foundation	Registration & substitutes for (2) teachers to National Art Education Association Conference	KMS/PMS		\$ 1,155.00
2		2/15/17	North Kitsap School Foundation	Training for school math leaders	District-Wide		\$ 4,100.00
2		2/15/17	North Kitsap School Foundation	Registration for (5) teachers to Early Childhood Education Conference	Vinland Elem/Poulsbo Elem/Wolfe Elem.		\$ 1,375.00
2		2/15/17	North Kitsap School Foundation	Visits from Pacific Science Center & Museum of Flight	KMS		\$ 1,000.00
2		2/3/17	North Kitsap School Foundation	4th Grade field trip to tour the Capital Building in Olympia WA	Vinland Elem.		\$ 1,455.00

2	2/3/17	North Kitsap School Foundation	3rd Grade field trip to Suquamish Museum & Fish Hachery	Vinland Elem.		\$ 400.00
2	1/25/17	North Kitsap School Foundation	2nd & 3rd Grade field trip to Bremerton Symphony	Pearson Elem.		\$ 950.00
2	2/8/17	Ohiopyle Prints, Inc	General Athletics	NKHS		\$ 51.23
2	3/16/17	Port Madison Enterprises	Athletic Medicine supplies	NKHS		\$ 750.00
2	1/13/17	Port Townsend Marine Science Center	5th Grade Ft. Warden: Outdoor Ed	Wolfe Elem		\$ 830.62
2	1/12/17	Poulsbo Elem PTSA	Museum of Flight Field Trip	Poulsbo Elem		\$ 32.00
2	2/28/17	Poulsbo Elem PTSA	Field Trip expenses	Poulsbo Elem		\$ 15.00
2	1/26/17	Poulsbo Elem PTSA	Field Trip expenses	Poulsbo Elem		\$ 64.00
2	2/3/17	Poulsbo NK Rotary	CTE: E.Nieland's Class	NKHS		\$ 1,500.00
2	1/24/17	Redeemer United Methodist Church	WEB Program	KMS		\$ 526.80
2	2/16/17	Rhoads, Stephanie	Library purchases	PMS		\$ 1.00
2	12/16/16	Schweitzer Engineering Laboratories	Math & Science: Supporting next generation of Inventors	NKHS		\$ 200.00
2	1/13/17	Shaw, Susan	Boys Basketball expense	KHS		\$ 300.00
2	2/22/17	Shotwell, Barbara	Drum Set & African Drum (Band)	KHS	\$ 400.00	
2	12/6/16	S'Klallam Tribe	Physical Education supplies	KHS		\$ 2,500.00
2	12/6/16	S'Klallam Tribe	Life Skills: class trips	KHS		\$ 1,200.00
2	12/6/16	S'Klallam Tribe	5th Grade class project-Drums	Wolfe Elem		\$ 1,755.00
2	12/1/16	S'Klallam Tribe	5th Grade: Mediation Training	Wolfe Elem		\$ 2,500.00
2	12/7/16	S'Klallam Tribe	Odin Inn	CTE		\$ 1,000.00
2	12/15/16	Spirit Walks Fund Comm	Native American Program	District-Wide		\$ 500.00
2	12/7/16	Suquamish Tribe	Odin Inn	CTE		\$ 1,500.00
2	12/7/16	Suquamish Tribe	Boys Basketball: Duffle bag for team use	KMS	\$ 780.00	
2	12/13/16	Suquamish Tribe	SPED program @ KHS	KHS		\$ 1,000.00
2	12/9/16	The Kula Foundation	Red Robin Rewards	Pearson Elem.		\$ 31.12
2	1/13/17	The Kula Foundation	Field Trip expenses	Wolfe Elem		\$ 29.43
2	12/7/16	The Kula Foundation	Red Robin Rewards	NKHS		\$ 41.23
2	1/23/17	Vinland Elem PTSA	After School Science Club	Vinland Elem		\$ 500.00
2	2/17/17	Vinland Elem PTSA	1st Grade phonics programs	Vinland Elem		\$ 542.96
2	12/20/16	WA State Traffic Safety Commission	Safety Patrol equipment	Pearson Elem.		\$ 236.10
2	12/12/16	West Central District III	Girls Soccer expense	NKHS		\$ 22.00
2	12/12/16	West Central District III	Girls Soccer expense	NKHS		\$ 30.00
2	12/12/16	West Central District III	Girls Soccer expense	NKHS		\$ 99.00
2	1/6/17	West Central District III	Boys Basketball expense	NKHS		\$ 132.00
2	1/6/17	West Central District III	Wrestling expense	NKHS		\$ 22.00
2	1/6/17	West Central District III	Wrestling expense	NKHS		\$ 154.00
2	1/24/17	Westside Pizza	Boys Basketball expense	KHS		\$ 200.00
2	1/20/17	Wisniewski, Ben	Boys Basketball expense	KHS		\$ 175.00
				<b>Grand Total</b>	<b>\$ 3,392.00</b>	<b>\$ 40,008.00</b>