

LAKE HAVASU UNIFIED SCHOOL DISTRICT #1

CONSENT CALENDAR

TOPIC: GIFTS AND DONATIONS

SUBMITTED BY: Michael Murray, Director of Business Services

DATE FOR BOARD CONSIDERATION: February 21, 2017

RECOMMENDATION:

It is recommended the Governing Board accept gifts to the Lake Havasu Unified School District in the amount of \$13,658.45. A listing of the individual gifts is on the attached sheet.

If you would like to look at individual gift forms for explanations, please contact the business office at 505-6936.

Following acceptance by the Governing Board, thank you letters will be mailed to donors.

The cash donations to the district have been deposited in specified school accounts; and if applicable, gifts will be added to the district's fixed assets.

Approved for Transmittal to Governing Board 
Superintendent

GIFTS TO SCHOOLS - FY 2016-17

QUANT	GIFT	DONOR	USE/LOC	VALUE	MO.TOTAL	YTD TOTAL
1	Monetary Donation	Raytheon (Kurtis Townsend)	General Gift Account/Districtwide	\$350.00		
1	Monetary Donation	McDonald's	Preschool/Smoketree	\$424.53		
1	Monetary Donation	Carolyn Flock (in memory of Peter Flock)	Athletics/LHHS	\$295.00		
1	Monetary Donation	Kathleen Kelly (in memory of Brad Colby)	Track Program/LHHS	\$250.00		
1	Monetary Donation	Exxon Mobil	Principal's Account/Nautilus	\$500.00		
1	Monetary Donation	Starline PTA	Stage Lighting/Starline	\$6,943.36		
1	Monetary Donation	Barbara Acker (Havasu RV Resort)	Standardized Clothing for Needy Students	\$100.00		
1	Monetary Donation	Judith Duesterberg (Havasu RV Resort)	Standardized Clothing for Needy Students	\$100.00		
1	Monetary Donation	Gail Blomberg (Havasu RV Resort)	Standardized Clothing for Needy Students	\$100.00		
1	Monetary Donation	Nancy J. Erickson (Havasu RV Resort)	Standardized Clothing for Needy Students	\$50.00		
1	Monetary Donation	Ann Bynum (in memory of Michael Erlenbaugh)	Choir/LHHS	\$100.00		
1	Monetary Donation	Box Tops for Education	Renaissance Incentives/Thunderbolt	\$71.30		
1	Monetary Donation	Michael & Lani Henschen (in memory of Peter Flock)	Athletics/LHHS	\$25.00		
1	Monetary Donation	Vernon & Beverly Lose (in memory of Peter Flock)	Athletics/LHHS	\$25.00		
2	Boxes Copy Paper	DAR/Sharon Eaton	Office/Thunderbolt	\$65.00		
1	Maintenance/Repairs on LHHS Band Trailer	London Bridge R.V.	Band/LHHS	\$250.44		
1	New Tires for LHHS Band Trailer	Big O Tires	Band/LHHS	\$408.82		
1	Donation to Graphic Wrap LHHS Band Trailer	ACE Glass Tinting	Band/LHHS	\$1,000.00		
1	Donation to Graphic Wrap LHHS Band Trailer	LHHS Band Boosters	Band/LHHS	\$1,200.00		
1	Donation to Graphic Wrap LHHS Band Trailer	Master Graphics	Band/LHHS	\$800.00		
1	Detail & Protective Coating LHHS Band Trailer	Griners Detail Specialties	Band/LHHS	\$600.00		
	February-17				\$13,658.45	\$152,341.10