

(Attachment 8) Action on Monthly Finance Matters: Authorization to Make Purchases; Acceptance of the Report of Revenues and Expenses; Monthly Expenditure Control Report; Report on Administrative and School Fund Transfers; Report on Contracts Under \$50,000 and Cumulative Total Report; Report on Monthly Grant Awards; Acceptance of Donations.

ACCEPTANCE OF DONATIONS

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Monetary Donations Over \$5,000				
German Immersion School	German Consulate	\$ 16,731.00	General School Supplies	2
Total Monetary Donations Over \$5,000		\$16,731.00		
Monetary Donations				
Auer Avenue School	Milwaukee Educational Secretaries	\$ 125.00	Holiday Bazaar Celebration Donation	4
Auer Avenue School	Nancy Beauchamp	\$ 200.00	Holiday Bazaar Celebration Donation	4
Auer Avenue School	Northwestern Mutual	\$ 600.00	Thanksgiving Meal Donation	4
Bay View High School	Belli's Bistro & Spirits	\$ 300.00	Basketball Donation	8
Bay View High School	Gingerz Sportz Pub and Grill	\$ 300.00	Basketball Donation	8
Browning School	United Way	\$ 1,000.00	My Very Own Library Donation	3
Cooper School	Jane M. Stoltz	\$ 1,000.00	General School Supplies	8
French Immersion School	*Elyse M. Chay	\$ 100.00	Dance Donation	2
French Immersion School	Anonymous Donor	\$ 20.00	Field Trip Donation	2
German Immersion School	YourCause, LLC.	\$ 8.24	General School Supplies	2
Hamilton High School	*Mary C. Fowlkes	\$ 3,000.00	Boys Basketball Donation	7
Hartford University School	Ely Leichtling	\$ 1,000.00	5th Grade Field Trips	5
Howard Avenue Montessori	Abigail Denton	\$ 3.39	General School Supplies	8
Keefe Avenue School	Eric M. Johnson	\$ 200.00	PBIS Incentive	4
King Elem School	Wisconsin Association of African American Lawyers	\$ 100.00	General School Supplies	5
King Elem School	North Central Province	\$ 1,400.00	Reading and General School Support	5
King Elem School	Vic Kearney	\$ 300.00	Thanksgiving Student & Parents Support	5
King Elem School	Tal J. Diekvoss	\$ 500.00	Holiday Gift Basket Donation	5
King High School	James W. Gambell	\$ 25.00	Boys Football Donation	3
King High School	Marquette E. Baylor	\$ 100.00	Boys Football Donation	3
King High School	Jason J. & Amy E. Perry	\$ 300.00	Boys Football Donation	3
Kluge School	Hope Community Foundation, Inc.	\$ 500.00	Medically Fragile Classroom Donation	1
Kluge School	Greater Milwaukee Foundation, Inc.	\$ 1,250.00	Attendance Support	1
Kluge School	Capital Data, Inc.	\$ 500.00	Field Trip Donation	1
Lincoln Middle School	*Milwaukee Ballaz Elite	\$ 550.00	Staff Incentives	6

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Meir School	King Solutions, Inc.	\$ 28.80	General School Supplies	5
Milw. Sch. Of Languages	WePay	\$ 4,134.75	Girl's Volleyball Donation	2
Milw. Sch. Of Languages	German Immersion Foundation, Inc.	\$ 1,809.88	DSD Workshop Donation	2
Milw. Sch. Of Languages	German Immersion Foundation, Inc.	\$ 1,339.92	DSD Exam Donation	2
Milw. Sch. Of Languages	Mary Harris	\$ 389.86	Cheerleading Uniforms	2
Milw. Sch. Of Languages	Douglas J. Simpson	\$ 50.00	Boy's Varsity Basketball	2
Milw. Sch. Of Languages	Terry & Marnette Ashley	\$ 20.00	Boy's Varsity Basketball	2
Milw. Sign Language School	Wisconsin Registry of Interpreters for the Deaf	\$ 200.00	Volleyball Donation	1
Mitchell School	The Good Land Committee, Inc.	\$ 45.37	Food Reimbursement for DNC Visit	6
Morgandale School	Burghardt Sporting Goods	\$ 64.52	General School Supplies	8
Ronald Reagan High School	MPS Cooper School	\$ 50.00	Music Program Donation	8
Ronald Reagan High School	*Nicolo Onorato	\$ 3.00	Special Education Support	8
Roosevelt Middle School	Anonymous Donor	\$ 37.00	Dinner Theater Event Donation	4
Obama School of Career and Technical Education	Romell Greer	\$ 200.00	General School Supplies	3
Obama School of Career and Technical Education	Lubsey Medical Center	\$ 250.00	General School Supplies	3
Thoreau School	Greater Milwaukee Foundation, Inc.	\$ 1,250.00	Continuous Improvement Donation	1
Thurston Woods	Pinsetter Parts Plus, LLC.	\$ 300.00	Thanksgiving Meal- Math Turkey	1
Trowbridge School	Dennis Cook	\$ 100.00	Field Trip Donation	8
Trowbridge School	Elaine Shanebrook	\$ 125.00	Field Trip Donation	8
Vieau School	Milwaukee Educational Secretaries	\$ 125.00	Socks & Mitten Fund	6
Vincent	Milwaukee County Farm Bureau	\$ 1,000.00	Agricultural Science	1
Vincent	Lillian Lawrence	\$ 200.00	Music Donation	1
Vincent	Bader Rutter	\$ 300.00	FFA Program	1
Washington High School Of I.T.	Dennis Klein	\$ 1,000.00	Boys Basketball Donation	4
Washington High School Of I.T.	Jonathan & Cindy Leinfelder	\$ 1,500.00	Boys Basketball Donation	4
Total Monetary Donations		\$27,904.73		
Non-Monetary Donations				
ALBA	Donors Choose	\$ 722.93	Music Program	6
Curtin School	Lisa Pelkey	\$ 475.00	12 Coats for Students	7
Grant School	Donors Choose	\$ 650.10	3 Sets of Classroom Novels	6
Greenfield School	Donors Choose	\$ 108.08	Climate Change Supplies	7
Hi-Mount School	Donors Choose	\$ 488.10	General School Supplies	2
Lincoln Avenue School	Hunger Task Force	\$ 1,500.00	Washer & Dryer Donation	6

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Lloyd Barbee Montessori	Donors Choose	\$ 215.00	General School Supplies	3
Lloyd Barbee Montessori	Donors Choose	\$ 200.00	Canon Powershot Camera	3
MacDowell Montessori	Donors Choose	\$ 999.99	Choir Materials	7
MacDowell Montessori	Donors Choose	\$ 683.59	Language Supply Materials	7
MacDowell Montessori	Donors Choose	\$ 668.40	Sensory Supplies	7
MacDowell Montessori	Donors Choose	\$ 301.68	Choose Books	7
Maple Tree School	Donors Choose	\$ 439.99	General School Supplies	1
Maple Tree School	Donors Choose	\$ 242.79	General School Supplies	1
Maple Tree School	Donors Choose	\$ 145.03	General School Supplies	1
Maple Tree School	Donors Choose	\$ 439.99	General School Supplies	1
Meir School	Donors Choose	\$ 1,408.80	Basketball Jerseys & Shorts	5
Meir School	Donors Choose	\$ 437.76	8th Grade Science Supplies	5
North Division High School	Donors Choose	\$ 225.15	Smart Keyboard for iPad	4
Riverside High School	Donors Choose	\$ 349.27	Books	5
Ronald Reagan High School	Donors Choose	\$ 485.19	Math Supplies	8
Spanish Immersion School	Jairo Barron	\$ 200.00	Halloween Items	7
Thurston Woods	Donors Choose	\$ 898.87	Let It Snow Materials	1
Thurston Woods	Donors Choose	\$ 898.87	Let It Snow Materials	1
Thurston Woods	Donors Choose	\$ 496.00	Clean and Creative Supplies	1
Whitman School	Donors Choose	\$ 515.59	Flexible Seating	7
Whitman School	Donors Choose	\$ 337.33	General School Supplies	7
Total Non-Monetary Donations		\$14,533.50		
Total Value of for January 2019		\$59,169.23		
* Donations from MPS Alumni		\$3,653.00		