

**(ATTACHMENT 7) Action on Monthly Finance Matters: Report on Change Orders in Excess of \$25,000; Report on Revenues and Expenses; Monthly Expenditure Control Report; Report on Administrative and School Fund Transfers; Report on Contracts under \$50,000 and Cumulative Total Transfers; Report on Monthly Grant Awards; Acceptance of Donations.**

**ACCEPTANCE OF DONATIONS**

<b><u>Location</u></b>	<b><u>Donor</u></b>	<b><u>Amount</u></b>	<b><u>Gift or Purpose</u></b>	<b><u>District #</u></b>
<b>Monetary Donations</b>				
Alliance High School	Austin J. Leclere	\$ 792.05	Painting Supplies	4
Andrew Douglas School	Brenda Jones	\$ 8.00	Fall Fun Fair Donation	4
Andrew Douglas School	Ameshia Greer	\$ 20.00	Fall Fun Fair Donation	4
Andrew Douglas School	Stanley L. Levells	\$ 20.00	Fall Fun Fair Donation	4
Andrew Douglas School	* Melissa Johnson	\$ 10.11	Fall Fun Fair Donation	4
Andrew Douglas School	Yolanda Parker	\$ 20.00	Fall Fun Fair Donation	4
Andrew Douglas School	Kellie Carson	\$ 20.00	Fall Fun Fair Donation	4
Audubon High School	Kingfish Solutions, LLC.	\$ 167.60	Athletics Donation	7
Bay View High School	Inventory Trading Company	\$ 30.00	Football Supplies	8
Cass Street School	Steven L. Baptie & Kathryn J. Baptie	\$ 3,000.00	After School Program Donation	5
Cass Street School	Fresh Thyme Farmers Market	\$ 1.00	Fresh Thyme Giving Bag Program	5
Clarke Street School	Healthy Classroom Foundation	\$ 534.00	Mindfulness Donation	4
Clarke Street School	Action For Healthy Kids	\$ 1,750.00	Wellness Donation	4
Clarke Street School	University of Wisconsin - Milwaukee	\$ 250.00	General School Supplies	4
Clemens School	Milwaukee Public Schools Foundation, Inc.	\$ 1,000.00	General School Supplies	3
Doerfler School	United Way	\$ 1,000.00	My Very Own Library Donation	6
Emerson School	American Income Life	\$ 28.00	General School Supplies	2
Fratney Street School	Luna Listings, LLC.	\$ 200.00	Field Trip Donation	5
Fratney Street School	University of Wisconsin-Madison	\$ 447.20	Field Trip Donation	5
French Immersion School	YourCause, LLC.	\$ 35.00	General School Supplies	2
French Immersion School	Pange Tshabu	\$ 150.00	Basketball Supplies	2
German Immersion School	YourCause, LLC.	\$ 12.00	General School Supplies	2
German Immersion School	YourCause, LLC.	\$ 8.24	General School Supplies	2
German Immersion School	YourCause, LLC.	\$ 12.36	General School Supplies	2
German Immersion School	YourCause, LLC.	\$ 8.24	General School Supplies	2
Goodrich School	American Cancer Society	\$ 1,000.00	Snacks and Beverages for Students	1
Goodrich School	First Stage Learning Center, Inc.	\$ 646.07	Field Trip Donation	1

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
Gwen T. Jackson School	United Way	\$ 1,000.00	My Very Own Library Donation	4
Hawthorne School	American Cancer Society	\$ 1,000.00	General School Supplies	1
Hawthorne School	American Cancer Society	\$ 1,000.00	General School Supplies	1
Hawthorne School	American Cancer Society	\$ 1,000.00	General School Supplies	1
Hawthorne School	American Cancer Society	\$ 1,000.00	General School Supplies	1
Hopkins Street School	United Way	\$ 1,000.00	My Very Own Library Donation	4
Howard Avenue Montessori	Bay View Montessori PTO	\$ 500.00	General School Supplies	8
I.D.E.A.L. At Sholes	American Cancer Society	\$ 1,000.00	Healthy Program Donation	8
Kagel School	United Way	\$ 1,000.00	My Very Own Library Donation	6
Keefe Avenue School	Heavy Hitters	\$ 100.00	PBIS Donation	4
King High School	Michael Dudor & Tamie Dudor	\$ 100.00	Music Supplies Donation	3
King High School	Brent C. Bedwell	\$ 50.00	Music Supplies Donation	3
King High School	Paul H. Schmitz	\$ 150.00	Music Supplies Donation	3
King High School	Mark II, Inc.	\$ 500.00	Boys Basketball Donation	3
Lincoln Avenue School	American Cancer Society	\$ 1,000.00	Healthy Program Donation	6
Lincoln Avenue School	United Way	\$ 1,000.00	My Very Own Library Donation	6
Lloyd Barbee Montessori	Oneida Nation	\$ 400.00	Seed Grant Donation	3
Longfellow School	United Way	\$ 1,000.00	My Very Own Library Donation	6
Longfellow School	Earnest & Young	\$ 2,568.78	Student & Staff Incentives	6
Maple Tree School	American Cancer Society	\$ 1,000.00	Healthy Program Donation	1
Meir School	Michael Carroll & Pamela Carroll	\$ 100.00	STEM Supplies	5
Milw High Sch of Arts	Wisconsin Tavern League	\$ 500.00	Jazz Donation	4
Milw. Sign Language School	Action For Healthy Kids	\$ 700.00	General School Supplies	1
Mitchell School	John Michael Kohler Arts Center, Inc.	\$ 227.00	Field Trip Donation	6
Mitchell School	Kiwanis Club of Milwaukee	\$ 2,000.00	Books Donation	6
Mitchell School	University of Wisconsin - Milwaukee	\$ 500.00	General School Supplies	6
Riley School	United Way	\$ 1,000.00	My Very Own Library Donation	8
Riverside High School	Riverside University High School Foundation, Inc.	\$ 50.00	Music Supplies	5
Starms Discovery School	Saz's Catering	\$ 448.85	General School Supplies	4
Story School	M&M Sub Ventures	\$ 249.00	Cousins Subs Donation	4
Thoreau School	Educators Credit Union	\$ 500.00	Parent Involvement Support	1
Thoreau School	Brown Deer United Methodist Church	\$ 100.00	Family Engagement Support	1
Townsend School	United Way	\$ 1,000.00	My Very Own Library Donation	3

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Trowbridge School	Patricia Cadorin	\$ 100.00	Field Trip Donation	8
Trowbridge School	Martin & Elaine Schreiber	\$ 200.00	Field Trip Donation	8
Trowbridge School	Jolene Plautz	\$ 30.00	Field Trip Donation	8
Trowbridge School	Theresa Reagan	\$ 100.00	Field Trip Donation	8
Trowbridge School	SJA Financial Advisory, LLC.	\$ 400.00	Field Trip Donation	8
Trowbridge School	Roberta Drews	\$ 250.00	Field Trip Donation	8
Vincent High School	National FFA Foundation, Inc.	\$ 2,600.00	General School Supplies	1
Wedgewood Park Intl Middle Sch	Freeze Food Mart, LLC.	\$ 250.00	Staff Appreciation Donation	7
Westside Academy I	Tyrone Gauger	\$ 15.00	Sunshine Club Donation	4
Whitman School	American Cancer Society	\$ 1,000.00	Healthy Program Donation	7
<b>Total Monetary Donations</b>		<b>\$39,858.50</b>		
<b>Non-Monetary Donations</b>				
A.L.B.A	Donors Choose	\$ 314.12	Classroom Library Supplies	6
A.L.B.A	Donors Choose	\$ 530.61	Science Supplies	6
Burbank School	Donors Choose	\$ 493.20	Writing Supplies	7
Forest Home Avenue School	Donors Choose	\$ 207.59	Writing Supplies	6
Forest Home Avenue School	Donors Choose	\$ 331.74	Writing Supplies	6
Forest Home Avenue School	Donors Choose	\$ 412.42	Scholastic Student Magazines	6
Forest Home Avenue School	Donors Choose	\$ 342.65	Bilingual Literacy Supplies	6
Forest Home Avenue School	Donors Choose	\$ 547.36	Manipulatives	6
Forest Home Avenue School	Donors Choose	\$ 573.18	Books	6
Forest Home Avenue School	Donors Choose	\$ 615.05	Printer & Toner	6
Forest Home Avenue School	Donors Choose	\$ 691.84	Microsoft Surface Pro	6
Forest Home Avenue School	Donors Choose	\$ 588.40	Printing Supplies & Printer	6
Forest Home Avenue School	Donors Choose	\$ 396.29	Graduation Decorations	6
Forest Home Avenue School	Donors Choose	\$ 182.98	Classroom Supplies & Decoration	6
French Immersion School	* Martin Curlick	\$ 150.00	Recess Equipment	2
French Immersion School	Anonymous Donor	\$ 150.00	Water & Popsicles	2
Garland School	Donors Choose	\$ 565.31	Anchor Books for 5th Grade	8
Grantosa Drive School	Donors Choose	\$ 479.00	Classroom Rug	2
Greenfield School	Donors Choose	\$ 748.99	Kitchen/Food Set	7
Honey Creek Elementary School	Donors Choose	\$ 451.00	Hands on Materials	7
Honey Creek Elementary School	Anonymous-Donors Choose	\$ 219.96	Stool	7

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Keefe Avenue School	Sarah A. Smasal	\$ 300.00	Walmart Gift Cards	4
Keefe Avenue School	Sarah A. Smasal	\$ 300.00	General School Supplies	4
Kilbourn School	Donors Choose	\$ 329.34	General School Supplies	2
Kilbourn School	Donors Choose	\$ 554.20	General School Supplies	2
Kilbourn School	Donors Choose	\$ 927.32	General School Supplies	2
Kilbourn School	Donors Choose	\$ 488.96	General School Supplies	2
Lloyd Barbee Montessori	Donors Choose	\$ 455.34	Practical Life Supplies	3
MacDowell Montessori	Donors Choose	\$ 356.93	Playground Equipment	7
MacDowell Montessori	Donors Choose	\$ 377.98	Printer Ink	7
MacDowell Montessori	Donors Choose	\$ 399.00	Printer	7
MacDowell Montessori	Donors Choose	\$ 689.10	Writing Supplies	7
Milw. Sign Language School	Donors Choose	\$ 385.81	Graphic Novels for Sign Language	1
Townsend School	Blessings In a Backpack	\$ 82.71	General School Supplies	3
Trowbridge School	Donors Choose	\$ 530.00	General School Supplies	8
Trowbridge School	Donors Choose	\$ 367.38	General School Supplies	8
Whitman School	Adopt A Classroom	\$ 28.70	Pencils & Letter Blocks	7
<b>Total Non-Monetary Donations</b>		<b>\$15,564.46</b>		
<b>Total Value for November 2019</b>		<b>\$55,422.96</b>		
<b>* Donations from MPS Alumni</b>		<b>\$160.11</b>		