

(ATTACHMENT 7) ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL 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 REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS

ACCEPTANCE OF DONATIONS

Location	Donor	Amount	Gift or Purpose	District #
Monetary Donations Over \$5,000				
Clement Avenue School	Clement Avenue PTO	5,000.00	Chromebooks	8
Monetary Donations Over \$5,000		\$5,000.00		
Monetary Donations				
Alliance High School	Gail L. Ganley	\$ 100.00	General School Supplies	4
Alliance High School	Nancy M Kresse	\$ 50.00	General School Supplies	4
Alliance High School	Stephen Q. Fong	\$ 50.00	General School Supplies	4
Alliance High School	Jonathan Weimer	\$ 60.00	General School Supplies	4
Alliance High School	Eduardo Fernandez Otero	\$ 100.00	General School Supplies	4
Alliance High School	April Calvert	\$ 100.00	General School Supplies	4
Alliance High School	Velvet R. Moore-Owen	\$ 120.00	General School Supplies	4
Alliance High School	Kevin A. Behm	\$ 120.00	General School Supplies	4
Alliance High School	John W. Murphy	\$ 180.00	General School Supplies	4
Alliance High School	Shaffer Development, LLC	\$ 500.00	General School Supplies	4
Alliance High School	Dr. Mary A. Quinn	\$ 100.00	General School Supplies	4
Alliance High School	Alice M. Ambrowiak	\$ 1,000.00	General School Supplies	4
Alliance High School	Working Innovations	\$ 417.00	General School Supplies	4
Audubon High School	Donors Choose	\$ 880.00	Hamilton Tickets	7
Bradley Trade & Tech	Greater Milwaukee Foundation, Inc.	\$ 4,259.00	Scholarship Fund	6
Bruce School	Donte Well	\$ 1,000.00	General School Supplies	1
Clarke Street School	Margaret Kush	\$ 40.00	Holiday Gift	4
Clarke Street School	Mark Mader	\$ 200.00	General School Supplies	4
Congress School	General Mills/Box Tops For Education	\$ 91.30	Box Tops for Education	3
Curtin School	Julie A. Garcia	\$ 5.00	PBIS Donation	7
Fernwood School	GoFundMe	\$ 109.92	Montessori Model United Nation Conference	8
Fernwood School	Stefanie L. Klopp	\$ 250.00	Montessori Model United Nation Conference	8
Fernwood School	Bay View Neighborhood Association	\$ 650.00	Montessori Model United Nation Conference	8
French Immersion School	Frederick P Kessler	\$ 1,000.00	General School Supplies	2
German Immersion School	Skybridge Americas, Inc.	\$ 69.26	General School Supplies	2
German Immersion School	*YourCause, LLC	\$ 8.00	General School Supplies	2
Hopkins Street School	Barbara Lutsky	\$ 75.00	General School Supplies	4

King High School	Barb Guyer	\$ 500.00	IB Fees	3
King High School	Sharon Cook	\$ 100.00	General School Supplies-Music	3
Lloyd Barbee Montessori	Umansky Motor Cars	\$ 250.00	General School Supplies-Sports	3
Lloyd Barbee Montessori	Donte Well	\$ 4,000.00	Innovated Classroom Supplies	3
Milw High School of Arts	Stephen Leopold	\$ 250.00	General School Supplies-Dance	5
North Division High School	Arlene Jorgensen	\$ 25.00	General School Supplies	4
North Division High School	North Division Alumni Association	\$ 600.00	General School Supplies-Boys Basketball	4
Pulaski High School	Christopher W. Chen	\$ 500.00	General School Supplies-Band	7
Ronald Reagan High School	GoFundMe	\$ 8.91	General School Supplies-Science and History	8
Ronald Reagan High School	GoFundMe	\$ 275.40	General School Supplies-Travel Program	8
Ronald Reagan High School	Andrew Moriarity	\$ 145.01	General School Supplies-Swim Gear	8
Ronald Reagan High School	Adamm Education Foundation, Inc.	\$ 1,000.00	General School Supplies-Tennis Program	8
Obama	Milwaukee School of Engineering	\$ 500.00	General School Supplies	6
Spanish Immersion School	Nucor Cold Finish Wisconsin, Inc.	\$ 1,000.00	General School Supplies	7
Trowbridge School	Margaret Stratton	\$ 100.00	General School Supplies	8
Trowbridge School	Vinod Palathinkara	\$ 100.00	General School Supplies	8
Trowbridge School	James B. Courtright	\$ 50.00	General School Supplies	8
Trowbridge School	Frank Krejci	\$ 100.00	General School Supplies	8
Trowbridge School	Wayne Lueders	\$ 100.00	General School Supplies	8
Trowbridge School	John H. Turner	\$ 1,000.00	General School Supplies	8
Trowbridge School	Jonathan Bock	\$ 1,000.00	General School Supplies	8
Trowbridge School	Alan Purintun	\$ 1,000.00	General School Supplies	8
Victory School	Bonnie Kaftan	\$ 50.00	General School Supplies	8
Wisconsin Conservatory	Foley and Lardner, LLP	\$ 210.00	Field Trip Bus Fare	7
Total Monetary Donations		\$24,398.80		
Non-Monetary Donations				
Bradley Trade & Tech	Glen Dawursk	\$ 198.00	Amazon Kindle	6
Bradley Trade & Tech	Glen Dawursk	\$ 92.00	Tree Decorations	6
Bradley Trade & Tech	Glen Dawursk	\$ 50.00	Gloves	6
Bruce School	Mark A. Sain	\$ 25.00	Pick 'n Save Gift Card	1
Burbank School	Patrick & Amy Shields	\$ 60.00	Clothes & Shoes for Students	7
Burbank School	Wisconsin Hospitality Group	\$ 20.00	Pizza Hut Gift Certificates	7
Burbank School	Rocky Rococo	\$ 300.00	Rocky Rococo Gift Certificates	7

Burbank School	Martin Luther Lutheran Church	\$ 400.00	General School Supplies	7
Burbank School	Erin Adricula	\$ 450.00	Coats for Students	7
Burbank School	Laura Reitz	\$ 30.00	Winter Items for Students	7
Burbank School	Cynthia Roesler	\$ 30.00	Winter Items for Students	7
Burbank School	Erin Adricula	\$ 20.00	General School Supplies	7
Burbank School	Karen Ivory	\$ 25.00	Clothing	7
Burbank School	University of Wisconsin-Milwaukee (UWM)	\$ 100.00	Target Gift Card	7
Burbank School	Blood Center of Wisconsin	\$ 100.00	Winter Clothing	7
Burbank School	Veronica Powell	\$ 100.00	Winter Clothing	7
Burbank School	Rebecca & Lewis Silbes	\$ 100.00	Winter Clothing	7
Burbank School	Donors Choose	\$ 1,389.35	Alternative Seating	7
Burbank School	Donors Choose	\$ 437.08	Art Supplies	7
Burbank School	Donors Choose	\$ 288.32	Organizational Items	7
Burbank School	Donors Choose	\$ 613.05	Carpet and Seating	7
Burbank School	Donors Choose	\$ 764.60	Books	7
Burbank School	Donors Choose	\$ 890.52	Sensory Table	7
Burbank School	Donors Choose	\$ 687.00	Books	7
Burbank School	Donors Choose	\$ 809.12	Dramatic Play Supplies	7
Clarke Street School	Master Lock	\$ 131.56	Children's Gloves and Socks	4
Clarke Street School	Master Lock	\$ 3,437.45	General School Supplies	4
Clarke Street School	Bev & Dan Caslelaz	\$ 100.00	Winter Hats and Scarves	4
Clarke Street School	Amanda Andree	\$ 100.00	General School Supplies	4
Financial Services	Mr. Chad & Mrs. Shannon Gordon	\$ 156.34	Employee Recognition Luncheon	Central Services
Financial Services	Mr. Chad & Mrs. Shannon Gordon	\$ 115.99	System Thinking Team Materials	Central Services
Financial Services	Mr. Chad & Mrs. Shannon Gordon	\$ 621.04	Employee Incentives	Central Services
Forest Home Avenue School	Donors Choose	\$ 428.02	PBIS Incentives	6
Forest Home Avenue School	Donors Choose	\$ 311.57	Socks	6
Forest Home Avenue School	Donors Choose	\$ 503.87	School Supplies Workstations	6
Forest Home Avenue School	Donors Choose	\$ 429.34	iPad	6
Forest Home Avenue School	Donors Choose	\$ 639.66	Cleaning & Organizational Supplies	6
Forest Home Avenue School	Donors Choose	\$ 235.37	General School Supplies	6
Forest Home Avenue School	Donors Choose	\$ 363.68	Time Magazines for Kids	6
Forest Home Avenue School	Donors Choose	\$ 797.24	Art Supplies	6
Gaenslen School	University of Wisconsin-Milwaukee (UWM)	\$ 100.00	Student Incentives	5

German Immersion School	Milwaukee German Immersion School PTA	\$ 1,000.00	1 PCS Touchscreen	2
German Immersion School	Milwaukee Bucks	\$ 1,496.00	40 Bucks Tickets	2
German Immersion School	Milwaukee Bucks	\$ 1,496.00	40 Bucks Tickets	2
Holmes School	United Health Care	\$ 200.00	Physical Education Equipment	5
Holmes School	United Healthcare	\$ 2,000.00	Physical Education Equipment	5
Hopkins Street School	MATC BSU - Amanda Brooks	\$ 120.00	General School Supplies	4
James Groppi High School	Donors Choose	\$ 485.00	Chairs & Painting Materials	4
Lafollette School	SchoolStore	\$ 50.00	General School Supplies	4
MacDowell Montessori	Donors Choose	\$ 317.38	Books	7
MacDowell Montessori	Donors Choose	\$ 220.00	Furniture	7
MacDowell Montessori	Donors Choose	\$ 220.00	Desk	7
MacDowell Montessori	Donors Choose	\$ 471.27	Books	7
Manitoba School	Donors Choose	\$ 323.74	Fans	7
Manitoba School	Donors Choose	\$ 1,265.99	iPad, Blocks & Headphones	7
Manitoba School	Donors Choose	\$ 906.25	iPad, Cubetto & Bee-Bot	7
Manitoba School	Donors Choose	\$ 1,273.27	iPad, Headphones, Tables & Chairs	7
Manitoba School	Donors Choose	\$ 1,268.96	NG Interactive Tech	7
Manitoba School	Donors Choose	\$ 1,270.04	iPad, Table & Chairs	7
Manitoba School	Donors Choose	\$ 1,274.35	Shelves, Tablet & Bins	7
Manitoba School	Donors Choose	\$ 1,273.47	Vacuum, Software & Speaker	7
Manitoba School	Donors Choose	\$ 1,271.59	Shelf, Headphones, Tablet & Ink	7
Manitoba School	Donors Choose	\$ 1,269.12	iPad, Table Hutch & Bins	7
Manitoba School	Donors Choose	\$ 1,272.13	iPad & Writing Center	7
Manitoba School	Donors Choose	\$ 1,268.30	Bee-Bot, Ozobot & Books	7
Manitoba School	Donors Choose	\$ 1,269.50	iTunes Gift Card & Table	7
Manitoba School	Donors Choose	\$ 1,272.73	Furniture, Blocks, Bins & Books	7
Manitoba School	Donors Choose	\$ 1,273.33	iPad, Games, Dolls & Clothes	7
Manitoba School	Donors Choose	\$ 1,273.00	File Cabinets, Dollhouse & Toys	7
Manitoba School	Donors Choose	\$ 1,268.10	Coding Toys, Books & Puzzles	7
Manitoba School	Donors Choose	\$ 339.78	Books	7
Manitoba School	Donors Choose	\$ 353.78	Work Table	7
Manitoba School	Donors Choose	\$ 247.11	Books & Blocks	7
Manitoba School	Donors Choose	\$ 257.47	Snacks	7
Manitoba School	Donors Choose	\$ 316.94	Math Manipulatives	7
Manitoba School	Donors Choose	\$ 330.47	Containers	7

Manitoba School	Donors Choose	\$ 1,269.50	Apps, iPad, Echo, Table & Chairs	7
Manitoba School	Donors Choose	\$ 500.96	Field Trip to Farm	7
Meir School	Golda Meir PTO	\$ 200.00	Hamilton Bus Tickets	5
Rogers Street Academy	Adopt A Classroom	\$ 1,200.00	General School Supplies	6
Obama	Linda A Gianni	\$ 70.00	Books, Folders & Stickers	6
Obama	Steven Dodge	\$ 2,060.98	Robotic & Welding Materials	6
Marvin Pratt	More Than A Home, LLC	\$ 150.00	Turkey & Food Boxes for Parents	3
Total Non-Monetary Donations		\$52,116.68		
Total Value of Donations for February 2018		\$81,515.48		
* Donations from MPS Alumni		\$608.00		