

**(ATTACHMENT 9) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; 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**

**ACCEPTANCE OF DONATIONS**

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
<b>Monetary Donations Over \$5,000</b>				
Auer Avenue School	Northwestern Mutual	\$ 5,000.00	Teacher Appreciation Gift	4
Clarke Street School	Northwestern Mutual	\$ 5,000.00	Teacher Appreciation Gift	4
Clement Avenue School	Lowe's	\$ 5,000.00	Technology Upgrade	8
Ralph Metcalfe School	Northwestern Mutual	\$ 5,000.00	Teacher Appreciation Gift	4
Carver Academy	Northwestern Mutual	\$ 5,000.00	Teacher Appreciation Gift	5
Gwen T. Jackson School	Northwestern Mutual	\$ 5,000.00	Teacher Appreciation Gift	4
<b>Total Monetary Donations Over \$5,000</b>		<b>\$ 30,000.00</b>		
<b>Monetary Donations</b>				
Curriculum & Instruction	UWM Foundation	\$ 125.00	STEM Fair Donation	Central Services
Green Bay Avenue School	Leaddog Marketing Group	\$ 910.00	Kohl's Cares Field Trip Grant	3
Green Bay Avenue School	Leaddog Marketing Group	\$ 925.00	Kohl's Cares Field Trip Grant	3
Green Bay Avenue School	Leaddog Marketing Group	\$ 950.00	Kohl's Cares Field Trip Grant	3
MacDowell Montessori	* MacDowell Montessori PTO	\$ 800.00	MacDowell PTO Swim Donation	7
Gwen T. Jackson School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	4
Eighty-First Street School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	2
Alliance High School	* Heather R. Sattler	\$ 1,355.80	Harvard Trip	4
Auer Avenue School	Leaddog Marketing Group	\$ 1,350.00	Kohl's Cares Field Trip Grant	4
Auer Avenue School	United Way	\$ 100.00	My Very Own Library	4
Barton School	Box Tops for Education	\$ 297.00	Box Tops for Education	1
Franklin School	Leaddog Marketing Group	\$ 997.00	Kohl's Cares Field Trip Grant	3
Franklin School	Matthew R. Robbins	\$ 300.00	School Education Support	3
Burbank School	Leaddog Marketing Group	\$ 2,000.00	Kohl's Cares Field Trip Grant	7
Brown Street School	Rotary Club of Milwaukee	\$ 500.00	Safety Carnival Donation	4
Brown Street School	Rotary Club of Milwaukee	\$ 2,000.00	Most Improved Reader Donation	4
Brown Street School	United Way	\$ 100.00	My Very Own Library	4
Brown Street School	Holly Christina Stahl Foundation, Inc.	\$ 500.00	Fifth Grade Donation	4
Bay View High School	Lowe's	\$ 4,915.00	Remodeling Donation	8

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
Bryant School	* The Kula Foundation	\$ 5.27	General School Supplies	1
Milw Academy Of Chinese Lang	Leaddog Marketing Group	\$ 2,995.00	Kohl's Cares Field Trip Grant	4
Clarke Street School	George F. Roth	\$ 250.00	Contribution for Student Awards	4
Clarke Street School	Arts @ Large	\$ 225.00	Mitchell Park Domes Field Trip	4
Clarke Street School	Daniel Gentges	\$ 250.00	Student Awards Programs	4
Clement Avenue School	University of Wisconsin-Madison	\$ 478.00	Engineering Expo Madison Bus	8
Curtin School	Leaddog Marketing Group	\$ 3,000.00	Kohl's Cares Field Trip Grant	7
Doerfler School	Leaddog Marketing Group	\$ 990.00	Kohl's Cares Field Trip Grant	6
Doerfler School	Lowe's	\$ 2,000.00	Wild Reading Garden Project	6
Doerfler School	United Way	\$ 100.00	My Very Own Library	6
Elm Creative Arts School	Leaddog Marketing Group	\$ 335.00	Kohl's Cares Field Trip Grant	4
Elm Creative Arts School	Leaddog Marketing Group	\$ 840.00	Kohl's Cares Field Trip Grant	4
Emerson School	Box Tops for Education	\$ 228.10	Box Tops for Education	2
Forest Home Avenue School	Mangos Cafe East, Inc.	\$ 100.00	Donation to Purchase Student Medals	6
Forest Home Avenue School	Gladys Sandino	\$ 30.00	Donation to Purchase Student Medals	6
French Immersion School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	2
French Immersion School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	2
French Immersion School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	2
French Immersion School	French Embassy in the United States	\$ 2,000.00	French Resources Grant	2
French Immersion School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	2
French Immersion School	The Academy of Basic Education	\$ 308.52	Donation for Student Support	2
Fratney Street School	La Escuela Fratney PTA	\$ 500.00	School Education Needs	5
Fratney Street School	La Escuela Fratney PTA	\$ 4,735.00	School Education Support	5
Fratney Street School	La Escuela Fratney PTA	\$ 1,000.00	School Education Support	5
Fairview School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	7
Fernwood School	Box Tops for Education	\$ 2.00	Box Tops for Education	8
Fernwood School	Leaddog Marketing Group	\$ 623.00	Kohl's Cares Field Trip Grant	8
German Immersion School	MGIS PTA	\$ 108.96	Field Trip Room 31	2
German Immersion School	* Your Cause, LLC	\$ 120.00	Abbie Employee Monthly Donation Program	2

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
German Immersion School	MGIS PTA	\$ 200.00	Gift for Music Field Trip	2
German Immersion School	MGIS PTA	\$ 725.00	Old World Wisconsin Field Trip	2
Garland School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
Garland School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
Meir School	Leaddog Marketing Group	\$ 4,000.00	Kohl's Cares Field Trip Grant	5
Goodrich School	Leaddog Marketing Group	\$ 3,413.50	Kohl's Cares Field Trip Grant	1
Grantosa Drive School	Leaddog Marketing Group	\$ 3,879.90	Kohl's Cares Field Trip Grant	2
Grantosa Drive School	Herb Kohl Philanthropies	\$ 300.00	No-Bully Programs	2
Hamilton High School	Mr. Dennis Gerrits	\$ 85.00	Wrestling Equipment	7
Hamilton High School	W.W. Grainger, Inc.	\$ 2,500.00	STEM Activities	7
Hartford University School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	5
Hartford University School	Leaddog Marketing Group	\$ 790.00	Kohl's Cares Field Trip Grant	5
Hartford University School	Leaddog Marketing Group	\$ 970.00	Kohl's Cares Field Trip Grant	5
Hartford University School	Leaddog Marketing Group	\$ 900.00	Kohl's Cares Field Trip Grant	5
Hartford University School	WestEd Making Sense of Science	\$ 400.00	Science Instructional Materials	5
Hi-Mount School	Leaddog Marketing Group	\$ 950.00	Kohl's Cares Field Trip Grant	2
Hi-Mount School	Leaddog Marketing Group	\$ 400.00	Kohl's Cares Field Trip Grant	2
Hi-Mount School	Leaddog Marketing Group	\$ 500.00	Kohl's Cares Field Trip Grant	2
Hi-Mount School	Leaddog Marketing Group	\$ 970.00	Kohl's Cares Field Trip Grant	2
Hopkins Street School	United Way	\$ 100.00	My Very Own Library	4
Hawley School	Leaddog Marketing Group	\$ 2,900.00	Kohl's Cares Field Trip Grant	4
Hawley School	Regents of the University of Minnesota	\$ 450.00	Outdoor Education	4
Humboldt Park School	Paul Michael	\$ 473.00	Donation for Science	8
Humboldt Park School	Vivian Roe	\$ 15.00	K4 Room 6	8
Hayes Bilingual School	UW-Oshkosh	\$ 942.90	Family Project 2016-17	6
Hawthorne School	Leaddog Marketing Group	\$ 952.00	Kohl's Cares Field Trip Grant	1
Hawthorne School	Box Tops for Education	\$ 20.40	Box Tops for Education	1
Rogers Street Academy	Leaddog Marketing Group	\$ 2,940.00	Kohl's Cares Field Trip Grant	6
Kagel School	United Way	\$ 100.00	My Very Own Library	6

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
Kluge School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	1
Kluge School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	1
Kluge School	United Way	\$ 100.00	My Very Own Library	1
King Elem School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	5
Lincoln Avenue School	The Meemic Foundation	\$ 300.00	Green & Healthy School Stipend	6
Lowell School	M&M Ventures, LLC	\$ 437.00	Sub Night Donation	8
Maryland Avenue School	The University of WI-Madison	\$ 401.54	School Native Plant Garden	5
Milw High Sch of Arts	Zoological Society	\$ 1,000.00	Jazz Department	4
Milw High Sch of Arts	Tyrone Dumas	\$ 187.61	Room 227 Field Trips	4
Milw High Sch of Arts	UWM Foundation	\$ 300.00	Donation For Performance	4
Milw High Sch of Arts	Anonymous Donor	\$ 291.75	Cash Collection Donation	4
Milw. Sch. of Languages	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	2
Ralph Metcalfe School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	4
Ralph Metcalfe School	Leaddog Marketing Group	\$ 930.00	Kohl's Cares Field Trip Grant	4
Ralph Metcalfe School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	4
Ralph Metcalfe School	Northwestern Mutual	\$ 1,234.18	Time to Read Program Funding	4
Marshall High School	* Dotopia Paula Kappelmamm	\$ 50.00	Employee Donation Program	2
Bradley Trade & Tech	Pieper Power	\$ 352.86	Bus for Madison Field Trip	6
Bradley Trade & Tech	DonateWell	\$ 1,758.00	Innovative Classroom Grant	6
Bradley Trade & Tech	Lori J. Ramirez	\$ 250.00	William Bivens Scholarship	6
Bradley Trade & Tech	DonateWell	\$ 950.00	Innovative Classroom Grant	6
Neeskara School	Leaddog Marketing Group	\$ 999.00	Kohl's Cares Field Trip Grant	2
Neeskara School	Neeskara PTA	\$ 236.00	Field Trip Assistance From PTA	2
Neeskara School	Leaddog Marketing Group	\$ 999.39	Kohl's Cares Field Trip Grant	2
North Division High School	Cynthia R. Eastern	\$ 50.00	Senior Class Trip	4
North Division High School	Cynthia R. Eastern	\$ 25.00	Prom Support	4
North Division High School	Alpha Kappa Alpha Sorority Inc.	\$ 500.00	Drumline Uniforms	4
North Division High School	NDHS Alumni Association	\$ 2,240.00	Meals for College Tour	4
Carver Academy	East Side Business Improvement Dist. 20	\$ 4,476.72	Arte Para Todos 2016	5

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
Pulaski High School	Walmart	\$ 1,500.00	Pulaski Auto Program	7
Parkview School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	1
Riley School	Mark Riesen	\$ 145.00	School Education Support	8
Community Recreation	MPS Foundation, Inc.	\$ 300.00	Run Back to School Donation	Central Services
Community Recreation	Timothy Brever	\$ 200.00	Midnight League	Central Services
Community Recreation	Grand Canyon University	\$ 750.00	Run Back to School Donation	Central Services
Community Recreation	Curlee Brown	\$ 101.00	Youth Program Fund	Central Services
King High School	Sandra And Bruce Stark	\$ 700.00	Mueller-Wilson Scholarship	3
King High School	DonateWell	\$ 2,000.00	School Education Support	3
King High School	Mary Meins	\$ 700.00	Mueller-Wilson Scholarship	3
Riverside High School	Riverside University High School Foundation, Inc.	\$ 790.00	Advanced Placement Testing Fee	5
Riverside High School	Ann Terrell	\$ 50.00	Principal Scholarship Support	5
Riverside High School	Leaddog Marketing Group	\$ 3,922.00	Kohl's Cares Field Trip Grant	5
River Trail School	Leaddog Marketing Group	\$ 485.00	Kohl's Cares Field Trip Grant	1
River Trail School	Leaddog Marketing Group	\$ 840.00	Kohl's Cares Field Trip Grant	1
River Trail School	Johnathan Wish Foundation	\$ 400.00	Field Trip Fee for 3rd Grade	1
Roosevelt Middle School	Anonymous Donors	\$ 31.00	Band and Orchestra Recital Donation	4
Roosevelt Middle School	Leaddog Marketing Group	\$ 997.50	Kohl's Cares Field Trip Grant	4
South Div High School	Leaddog Marketing Group	\$ 3,988.00	Kohl's Cares Field Trip Grant	6
South Div High School	Maria Varela	\$ 20.00	Multicultural Club Donation	6
South Div High School	Kathryn Ann Weiss And Adam M. Baldwin	\$ 1,030.00	South Division Counseling Department	6
South Div High School	Maria Paula D. Phillips	\$ 10.00	Multicultural Club Donation	6
South Div High School	* Joan Kordich	\$ 100.00	World Cafe Donation	6
Sherman School	Heritage-6, LLC	\$ 300.00	Basketball Team	2
Sherman School	Leaddog Marketing Group	\$ 4,000.00	Kohl's Cares Field Trip Grant	2
Siefert School	Leaddog Marketing Group	\$ 2,625.00	Kohl's Cares Field Trip Grant	4
Spanish Immersion School	Nucor Cold Finish Wisconsin, Inc.	\$ 150.00	Nucor Field Trip	7
Spanish Immersion	Leaddog Marketing Group	\$ 2,215.00	Kohl's Cares Field Trip	7

Location	Donor	Amount	Gift or Purpose	District #
School			Grant	
Milw. Sign Language School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	1
Milw. Sign Language School	Leaddog Marketing Group	\$ 975.00	Kohl's Cares Field Trip Grant	1
Milw. Sign Language School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	1
Milw. Sign Language School	Leaddog Marketing Group	\$ 917.50	Kohl's Cares Field Trip Grant	1
School of Career & Tech Ed	Epikos Church	\$ 500.00	PBIS	3
Ronald Reagan High School	GoFundMe	\$ 1,340.30	National History Day Nationals	8
Ronald Reagan High School	Leaddog Marketing Group	\$ 971.00	Kohl's Cares Field Trip Grant	8
Ronald Reagan High School	Leaddog Marketing Group	\$ 870.00	Kohl's Cares Field Trip Grant	8
Townsend School	United Way	\$ 100.00	My Very Own Library	3
Townsend School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	3
Parkside School	Wested Making Sense of Science	\$ 600.00	Making Sense Of Science	8
Parkside School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
Trowbridge School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
Trowbridge School	Layton Avenue Service, Ltd.	\$ 100.00	Colorado Service Trip	8
Thoreau School	* Monique Wollersheim	\$ 25.00	Zoo Field Trip	1
Thoreau School	Leaddog Marketing Group	\$ 1,973.00	Kohl's Cares Field Trip Grant	1
Thoreau School	Kim M. Stocke	\$ 21.00	Zoo Field Trip	1
Thoreau School	Lorraine Wollersheim	\$ 25.00	Zoo Field Trip	1
Vincent	Wildcard Gymnastics	\$ 1,000.00	Gym Use	1
Vieau School	Nicolet High School District	\$ 250.00	Bus and Expenses to Nicolet	6
Wisconsin Conservatory	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	7
Wisconsin Conservatory	Leaddog Marketing Group	\$ 751.00	Kohl's Cares Field Trip Grant	7
Whitman School	Leaddog Marketing Group	\$ 987.00	Kohl's Cares Field Trip Grant	7
<b>Total Monetary Donations</b>		<b>\$ 150,049.70</b>		
<b>Non-Monetary Donations</b>				
Ninety-Fifth Street School	Make It Yours, Inc.	\$ 90.00	Juice, Chips, Candy and Snacks	2
Ninety-Fifth Street School	Make It Yours, Inc.	\$ 150.00	Juice, Chips, Candy and Snacks	2
ALBA	Donors Choose	\$ 177.29	Reading Materials Station	6
ALBA	Donors Choose	\$ 1,468.24	Girls on the Run Fee	6

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
ALBA	Donors Choose	\$ 780.88	Registration and Lessons - Girls on the Run	6
ALBA	Donors Choose	\$ 259.72	Library Seats and Students Incentives	6
ALBA	Donors Choose	\$ 1,896.68	Project Science	6
ALBA	Donors Choose	\$ 272.91	Speech Materials	6
Allen-Field School	Wanda Foy	\$ 300.00	School Supplies	6
Allen-Field School	Wisconsin Public Radio	\$ 200.00	Books	6
Burbank School	Sara Czysz	\$ 30.00	Gently Used Children's Clothing	7
Burbank School	Adopt-A-Classroom	\$ 50.00	School Supplies	7
Burbank School	Shara Byes	\$ 40.00	Gently Used Children's Clothing	7
Burbank School	Parents at Burbank School	\$ 50.00	Baked Goods	7
Burbank School	Patrick & Amy Shields	\$ 50.00	Behavior Prizes	7
Burbank School	Bethany Mills	\$ 60.00	Gently Used Children's Clothing	7
Burbank School	Shan Glewen	\$ 25.00	Gently Used Children's Clothing	7
Burbank School	Bonnie Lair	\$ 20.00	Gently Used Children's Clothing	7
Fernwood School	Donors Choose	\$ 347.31	Prepare, Cook, Bake for Scholars	4
Fernwood School	Donors Choose	\$ 274.09	Cooking Up Some Fun	4
Fernwood School	Donors Choose	\$ 387.91	Targeting Well Being	4
Fernwood School	Donors Choose	\$ 460.84	Light Box	4
Fernwood School	Donors Choose	\$ 413.45	Food Preparation	4
Fernwood School	Donors Choose	\$ 416.95	Cross Country Runners	4
Forest Home Avenue School	Donors Choose	\$ 497.27	Cameras	6
Forest Home Avenue School	Donors Choose	\$ 172.79	Books	6
Forest Home Avenue School	Donors Choose	\$ 423.60	Books	6
Forest Home Avenue School	Donors Choose	\$ 399.70	Wall Organizer	6
Forest Home Avenue School	Donors Choose	\$ 237.66	Cleaning Supplies	6
Forest Home Avenue School	Donors Choose	\$ 419.19	School Supplies	6
Meir School	David Tupek	\$ 400.00	Alto Saxophone	5
Meir School	Donors Choose	\$ 666.65	Marching Band Supplies	5
Hamilton High School	Summerfest	\$ 16,900.00	Summerfest Tickets	7
Hi-Mount School	Donors Choose	\$ 423.30	Uniform Shirts & Snacks	2
Hi-Mount School	Donors Choose	\$ 295.19	Headphones	2
Hi-Mount School	Berean Family Worship Center, Inc.	\$ 83.00	Snacks for K4 & K5 Classes	2
Hi-Mount School	Donors Choose	\$ 420.83	Math & Literacy Resources	2

Location	Donor	Amount	Gift or Purpose	District #
Hi-Mount School	Berean Family Worship Center, Inc.	\$ 330.00	Color Castle Bounce House	2
Lincoln Avenue School	Donors Choose	\$ 730.00	Field Trip Bus Partial Payment	6
Longfellow School	United Way	\$ 200.00	My Very Own Library	6
Manitoba School	Donors Choose	\$ 1,246.98	National Conference for Pre-Kindergarten Teachers	7
Manitoba School	Donors Choose	\$ 329.02	Snacks	7
Manitoba School	Donors Choose	\$ 496.22	Books, Puzzles, Butterflies	7
Manitoba School	Donors Choose	\$ 496.22	Books, Puzzles Live Butterfly	7
Manitoba School	Donors Choose	\$ 406.46	Board Games	7
Manitoba School	Donors Choose	\$ 304.91	Headphones	7
Manitoba School	Donors Choose	\$ 270.73	PBIS Incentives	7
Manitoba School	Donors Choose	\$ 304.91	Headphones for Pre-K	7
Manitoba School	Donors Choose	\$ 687.72	Books	7
Manitoba School	Donors Choose	\$ 596.15	Light Table	7
Manitoba School	Donors Choose	\$ 432.62	Books and Story Props	7
Milw. Sch. of Languages	* Shawn Gleesing	\$ 79.96	Cake for Honors Program	2
Bradley Trade & Tech	Donors Choose	\$ 348.42	Books	6
Bradley Trade & Tech	Donors Choose	\$ 198.94	Books	6
Bradley Trade & Tech	Donors Choose	\$ 167.13	Organizing and Supplying	6
Bradley Trade & Tech	Donors Choose	\$ 328.81	Learning and Growing Materials	6
Pulaski High School	Michael P. Harlan	\$ 500.00	Basketball Equipment	7
Marvin Pratt School	Show Benavides	\$ 20.00	Pick 'N Save Gift Card	3
Whitman School	Adopt-A-Classroom	\$ 400.00	Classroom Supplies	7
Whitman School	Adopt-A-Classroom	\$ 424.04	Classroom Supplies	7
Whitman School	Adopt-A-Classroom	\$ 75.96	Classroom Supplies	7
<b>Total Non-Monetary Donations</b>		<b>\$ 38,935.65</b>		
<b>Total Value of Donations for July 2017</b>		<b>\$ 218,985.35</b>		
<b>* Donations from MPS Alumni</b>		<b>\$ 2,536.03</b>		