

(ATTACHMENT 7) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE A PURCHASE; ACCEPTANCE OF THE REPORT OF REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; 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				
ALBA	Herb Kohl Educational Foundation	\$ 6,000.00	General School Support	6
Total Monetary Donations Over \$5,000		\$6,000.00		
Monetary Donations				
Alliance High School	Steven Mold Sales, Inc.	\$ 100.00	General School Supplies	4
Alliance High School	Spire Engineering, Inc.	\$ 50.00	General School Supplies	4
Alliance High School	Diverse & Resilient Inc.	\$ 2,500.00	General School Supplies	4
Alliance High School	The Xenia Group LLC	\$ 435.20	General School Supplies	4
Bradley Trade & Tech	Clutch Corp.	\$ 200.00	General School Supplies	6
Bradley Trade & Tech	Clutch Corp.	\$ 200.00	BLMA Program	6
Doerfler School	Arte Para Todos	\$ 4,593.17	Art Donation	6
Elm Creative Arts School	Mary E. Pick	\$ 200.00	General School Supplies	4
Elm Creative Arts School	*Village Ministries, Inc. Complex	\$ 50.00	General School Supplies	4
Engleburg School	Learning Shop-Tech 'N' Toys	\$ 365.76	Summer Bridge Incentive	2
Fratney Street School	Kelly J. Kons & Matthew M. Kons	\$ 100.00	Supplies for New Teachers	5
Garland School	Paul Wilson	\$ 50.00	STEM Donation	8
Garland School	Lynn Wilson	\$ 710.00	STEM Donation	8
Garland School	Charles Bauer	\$ 15.00	STEM Donation	8
Garland School	Thomas Barland	\$ 100.00	STEM Donation	8
Hamilton High School	Adrian & Deborah Moy	\$ 100.00	Athletics Donation	7
Hamilton High School	WePay	\$ 14.00	Military Ball Donation	7
Hamilton High School	Susan M. Schmitz	\$ 50.00	Football Equipment Donation	7
Hawthorne School	Herb Kohl Educational Foundation	\$ 2,234.25	Field Trip Donation	1
Marshall High School	Germantown High School Wrestling Program	\$ 1,168.00	Wrestling Program	2
Meir School	Tamara & Michael Santigo-Ignasiak	\$ 50.00	High School Fees	5
Meir School	Jade & George D. Cashman III	\$ 112.00	Audubon Owl Field Trip Donation	5
Milw. High School of the Arts	*West Division Classes of 1965-66-67	\$ 550.00	Tennis Donation	5
Milw. High School of the Arts	Tavern League of Wisconsin	\$ 300.00	General School Supplies	5
Milw. School of Languages	MPS Foundation, Inc.	\$ 600.00	YOTA Transportation	2
Milw. Sign Language School	Action for Healthy Kids	\$ 650.00	Game On Grant	1

North Division High School	Chinella Varner	\$ 25.00	Drumline & Majorette Support	4
North Division High School	Joseph Braun	\$ 100.00	Majorette Support	4
North Division High School	Ingrid Walker-Henry	\$ 50.00	Majorette Support	4
North Division High School	Julie A. Rezash	\$ 25.00	Majorette Support	4
North Division High School	Kathryn T. Schmidt	\$ 25.00	Majorette Support	4
North Division High School	Corrie Warning	\$ 25.00	Majorette Support	4
North Division High School	Therese Kröll	\$ 100.00	Majorette Support	4
North Division High School	Laura Gellott	\$ 25.00	Majorette Support	4
North Division High School	Patricia Smith	\$ 40.00	Drumline & Majorette Support	4
Riverside High School	State of Wisconsin	\$ 327.00	WISCO Soccer Support	5
Riverside High School	Snap Raise	\$ 2,567.85	Track Entry Fees/Appeal	5
Riverside High School	Snap Raise	\$ 618.00	Snap Raise Baseball Equipment	5
Ronald Reagan High School	Heath & Dezaræ Jones Hartwig	\$ 50.00	Forensics Donation	8
Ronald Reagan High School	Jessica & Alejandro Santiago	\$ 20.00	Music Donation	8
Ronald Reagan High School	William & Mary Stetter	\$ 200.00	Music Donation	8
Siefert School	LeadDog Marketing Group	\$ 985.00	Kohl's Cares Field Trip Grant	4
Siefert School	LeadDog Marketing Group	\$ 985.00	Kohl's Cares Field Trip Grant	4
Siefert School	Cream City Links	\$ 1,000.00	General School Supplies	4
Siefert School	Anonymous Donor	\$ 150.00	Reading Support	4
South Division High School	Arte Para Todos	\$ 4,592.88	Art Donation	6
Starms Discovery School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	4
Starms Discovery School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	4
Starms Early Childhood School	LeadDog Marketing Group	\$ 957.00	Kohl's Cares Field Trip Grant	4
Starms Early Childhood School	LeadDog Marketing Group	\$ 697.50	Kohl's Cares Field Trip Grant	4
Starms Early Childhood School	LeadDog Marketing Group	\$ 939.20	Kohl's Cares Field Trip Grant	4
Trowbridge School	Joseph Bree	\$ 100.00	Art Donation	8
Washington High School of I.T.	Miller & Miller Law, LLC	\$ 200.00	Boys Basketball Donation	4
Washington High School of I.T.	Bryan Sadoff	\$ 300.00	Boys Basketball Donation	4
Washington High School of I.T.	Miller & Miller Law, LLC	\$ 350.00	Boys Basketball Donation	4
Washington High School of I.T.	Jonathan & Cindy Leinfelder	\$ 1,000.00	Boys Basketball Donation	4
Washington High School of I.T.	Thomas Genske	\$ 100.00	Boys Basketball Donation	4
Total Monetary Donations		\$34,051.81		
Non-Monetary Donations				

Allen-Field School	R.L. Mueller Popcorn & Supply	\$ 361.25	Food for 50-Year Celebration	6
Bay View High School	Marcey Dunbar	\$ 405.81	General School Supplies	8
Bradley Trade & Tech	Donors Choose	\$ 185.36	General School Supplies	6
Engleburg School	Donors Choose	\$ 95.00	Coffee Supplies/Cleaner	2
Engleburg School	Donors Choose	\$ 100.00	Apples & Games	2
Forest Home Avenue School	Donors Choose	\$ 288.11	Books	6
Forest Home Avenue School	Donors Choose	\$ 412.68	STEM Supplies	6
Forest Home Avenue School	Donors Choose	\$ 288.97	Organizational Binders	6
Forest Home Avenue School	Donors Choose	\$ 368.32	Cooking Equipment	6
Forest Home Avenue School	Donors Choose	\$ 487.17	Athletic Equipment	6
Forest Home Avenue School	Donors Choose	\$ 285.48	Books	6
Forest Home Avenue School	Donors Choose	\$ 292.94	Hygiene Supplies	6
Forest Home Avenue School	Donors Choose	\$ 290.60	General School Supplies	6
Forest Home Avenue School	Donors Choose	\$ 394.29	STEM Supplies	6
Forest Home Avenue School	Donors Choose	\$ 180.01	Books	6
Forest Home Avenue School	Donors Choose	\$ 473.45	Math Supplies	6
Forest Home Avenue School	Donors Choose	\$ 271.72	Math Supplies Manipulatives	6
Forest Home Avenue School	Donors Choose	\$ 408.97	Printer Ink	6
Forest Home Avenue School	Donors Choose	\$ 327.77	Music Supplies	6
Forest Home Avenue School	Donors Choose	\$ 592.09	Student Creative Toys	6
Forest Home Avenue School	Donors Choose	\$ 523.61	Sensory Table & Supplies	6
Forest Home Avenue School	Donors Choose	\$ 293.03	General School Supplies	6
Forest Home Avenue School	Donors Choose	\$ 647.79	Alternative Seating	6
Forest Home Avenue School	Donors Choose	\$ 595.20	General School Supplies	6
Forest Home Avenue School	Donors Choose	\$ 523.65	Costumes & Books	6
Forest Home Avenue School	Donors Choose	\$ 583.72	General School Supplies	6
Forest Home Avenue School	Donors Choose	\$ 703.03	Books	6
Forest Home Avenue School	Donors Choose	\$ 570.28	General School Supplies	6
Honey Creek Elementary School	Donors Choose	\$ 257.57	8X10 Rug for Classroom	7
Honey Creek Elementary School	Mortgage Guaranty Insurance Corporation	\$ 150.00	Book Binding Machine & Refrigerator	7
Honey Creek Elementary School	Donors Choose	\$ 498.00	Classroom Carpets	7
Honey Creek Elementary School	Donors Choose	\$ 496.89	Flexible Seating	7
Honey Creek Elementary School	Donors Choose	\$ 228.96	Chimes for Classroom	7
Honey Creek Elementary School	Donors Choose	\$ 235.34	Books	7
Honey Creek Elementary School	Donors Choose	\$ 730.44	Word Processing Items	7
Keefe Avenue School	Kaplan Early Learning Company	\$ 290.32	Classroom Art Supplies	4
Keefe Avenue School	Donors Choose	\$ 15.00	Disinfectant Wipes	4

Lincoln Middle School	Donors Choose	\$ 217.36	Clothing & Hygiene Products	6
MacDowell Montessori	Donors Choose	\$ 521.95	Grammar Boxes & STEM Supplies	7
MacDowell Montessori	Donors Choose	\$ 159.94	STEM Materials	7
MacDowell Montessori	Donors Choose	\$ 475.10	General School Supplies	7
Meir School	Donors Choose	\$ 149.99	Music Software	5
Meir School	Mike Jacklin	\$ 75.00	General School Supplies	5
Meir School	Colette Crowl	\$ 75.00	General School Supplies	5
Meir School	Tony Jorgenson	\$ 75.00	General School Supplies	5
Meir School	Rich L. Padre	\$ 100.00	Construction Paper	5
Meir School	Donors Choose	\$ 148.26	General School Supplies	5
Milw. High School of the Arts	Jay Harris	\$ 575.00	Screen Printing Supplies	5
Milw. High School of the Arts	Milwaukee Film, LLC	\$ 500.00	Video Camera Equipment	5
Milw. Sign Language School	Anonymous-Donors Choose	\$ 472.55	Flex Space Work Space Bundle	1
North Division High School	Milwaukee Teachers' Education Association	\$ 200.00	General School Supplies	4
Pulaski High School	Donors Choose	\$ 1,317.00	General School Supplies	7
Sherman School	TIAA	\$ 258.98	School Education Support	2
Sherman School	Donors Choose	\$ 274.00	Speech Therapy Material/Carpet	2
Stuart School	University of Wisconsin–Milwaukee	\$ 100.00	Target Gift Card	1
Thoreau School	Brown Deer United Methodist Church	\$ 490.00	Pencil Sharpeners	1
Total Non-Monetary Donations		\$20,037.95		
Total Value of Donations for October 2018		\$60,089.76		
* Donations from MPS Alumni		\$600.00		