

**(ATTACHMENT 8) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; 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**

Location	Donor	Amount	Gift or Purpose	District #
<b>Monetary Donations Over \$5,000</b>				
Community Recreation	34 Ways to Assist, Inc.	\$ 5,000.00	2017 Playground League	Central Services
Curriculum & Instruction	John and Ellen Bonlender	\$ 10,000.00	Library Books & Makerspaces	Central Services
German Immersion School	German Immersion Foundation	\$ 24,192.00	Staff Notebook Computers	2
Washington High School of I.T.	AAA - Wisconsin	\$ 5,000.00	Distracted Driver Event	4
<b>Total Monetary Donations Over \$5,000</b>		<b>\$ 44,192.00</b>		
<b>Monetary Donations</b>				
MacDowell Montessori	* Donald Matovich	\$ 200.00	Athletic Donation	7
MacDowell Montessori	LeadDog Marketing Group	\$ 3,957.50	Kohl's Cares Field Trips	7
MacDowell Montessori	General Mills Box Tops For Education	\$ 248.80	School Activities & Supplies	7
Gwen T. Jackson School	General Mills Box Tops For Education	\$ 121.60	School Activities & Supplies	4
Gwen T. Jackson School	United Way	\$ 100.00	My Very Own Library	4
Bethune Academy	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	4
Bethune Academy	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	4
Bethune Academy	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	4
Ninety-Fifth Street School	General Mills Box Tops For Education	\$ 517.80	School Activities & Supplies	2
ALBA	LeadDog Marketing Group	\$ 3,989.38	Kohl's Cares Field Trips	6
Alliance High School	Anonymous Donor	\$ 143.00	School Education Support	4

Alliance High School	Courage Initiative Limited	\$ 300.00	School Education Support	4
Audubon Middle School	Four Keys LLC	\$ 150.00	Boys' Basketball Uniforms	7
Audubon Middle School	General Mills Box Tops For Education	\$ 93.60	School Activities & Supplies	7
Allen-Field School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	6
Allen-Field School	Century 21	\$ 150.00	Carnival Donation	6
Auer Avenue School	Northwestern Mutual	\$ 500.00	105th Birthday & Reunion	4
Auer Avenue School	Sid's Shear Magic Hair Styles	\$ 50.00	105th Birthday & Reunion	4
Wedgewood Park Intl Middle School	Ijoister Harris	\$ 150.00	Music Fees	7
Wedgewood Park Intl Middle School	Michelle L Mueller	\$ 150.00	Music Fees	7
Wedgewood Park Intl Middle School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	7
Wedgewood Park Intl Middle School	General Mills Box Tops For Education	\$ 116.70	School Activities & Supplies	7
Burbank School	LeadDog Marketing Group	\$ 1,530.00	Kohl's Cares Field Trips	7
Clemens School	General Mills Box Tops For Education	\$ 26.50	School Activities & Supplies	3
Community High School	Center for the Humanities	\$ 800.00	Funding for Great World Texts Program	1
Community High School	The Nature Conservancy	\$ 1,000.00	Nature Works Everywhere Garden	1
Cass Street School	Tri City National Bank	\$ 2,400.00	Urban Ecology Trips Donation	5
Curtin School	Rally Pizza LLC	\$ 72.54	Cici's Pizza Fundraiser Night	7
Curtin School	General Mills Box Tops For Education	\$ 142.50	School Activities & Supplies	7
Curtin School	LeadDog Marketing Group	\$ 3,000.00	Kohl's Cares Field Trips	7

Engleburg School	General Mills Box Tops For Education	\$ 88.60	School Activities & Supplies	2
Emerson School	LeadDog Marketing Group	\$ 4,000.00	Kohl's Cares Field Trips	2
Fratney Street School	UW Wisconsin-Madison	\$ 401.54	Rain Garden	5
Fratney Street School	Sweet Water	\$ 2,500.00	Rain Garden	5
German Immersion School	MGIS PTA	\$ 500.00	PTA Gift for Oak Ridge Farm	2
German Immersion School	MGIS PTA	\$ 710.00	Zoo Field Trip	2
German Immersion School	* Your Cause LLC	\$ 8.00	Abbvie Monthly Donation	2
Garland School	Heidi Gumz	\$ 200.00	Field Trip	8
Meir School	Milwaukee Public Schools Foundation, Inc.	\$ 4,000.00	Grand Canyon Trip	5
Meir School	Roger L Or Sheryl A Siddons	\$ 100.00	Theater Supplies	5
Meir School	General Mills Box Tops For Education	\$ 337.00	School Activities & Supplies	5
Meir School	Paul or Jennifer Rushizky	\$ 100.00	Prom	5
Goodrich School	Kohl's Department Stores, Inc	\$ 1,000.00	Support Girls on the Run	1
Gaenslen School	General Mills Box Tops For Education	\$ 79.00	School Activities & Supplies	5
Gaenslen School	Wested Making Sense of Science	\$ 400.00	Science Material & Supplies	5
Grantosa Drive School	General Mills Box Tops For Education	\$ 25.80	School Activities & Supplies	2
Hamilton High School	LeadDog Marketing Group	\$ 2,000.00	Kohl's Cares Field Trips	7
Hamilton High School	North Shore Educators Ins. Agency LLC	\$ 200.00	Classroom Supplies	7
Hamilton High School	Alpha Kappa Alpha Sorority Inc	\$ 150.00	JROTC	7
Hamilton High School	Nick Elert	\$ 760.00	Wrestling Equipment	7
Honey Creek Elementary School	LeadDog Marketing Group	\$ 1,455.00	Kohl's Cares Field Trips	7

Howard Avenue Montessori	Scofield Construction LLC	\$ 25.00	Staff Lunch	8
Howard Avenue Montessori	LeadDog Marketing Group	\$ 700.00	Kohl's Care Field Trips	8
Hopkins Street School	Hephatha Lutheran Church	\$ 50.00	Student Completion Fees	4
Hawley School	General Mills Box Tops For Education	\$ 82.30	School Activities & Supplies	4
Hawley School	Ronald and Patricia Heinritz	\$ 100.00	Library Field Trip Bus	4
Holmes School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	5
Holmes School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	5
Holmes School	Anthem, Inc.	\$ 500.00	Garden Support	5
Holmes School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	5
Holmes School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	5
Washington High School of I.T.	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	4
Washington High School of I.T.	Greater Milwaukee Foundation, Inc.	\$ 3,000.00	Alumni Scholarship Fund	4
Washington High School of I.T.	City Brook Church, Inc.	\$ 625.00	Student ACT Fees	4
Washington High School of I.T.	Gruber Law Office	\$ 500.00	2017 Distracted Driver Awareness	4
James Groppi High School	Bonton Store	\$ 131.44	Staff & Student Incentives	4
King Elem School	Wested Making Sense of Science	\$ 1,000.00	Science Material & Supplies	5
King Elem School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	5
King Elem School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	5
Lincoln Avenue School	LeadDog Marketing Group	\$ 980.00	Kohl's Cares Field Trips	6
Longfellow School	United Way	\$ 100.00	My Very Own Library	6

Lowell School	General Mills Box Tops For Education	\$ 104.80	School Activities & Supplies	8
Manitoba School	Anthem, Inc.	\$ 500.00	Watch Us Sprout Grant	7
Maryland Avenue School	LeadDog Marketing Group	\$ 4,000.00	Kohl's Cares Field Trips	5
Milw. High School of Arts	Jeane T. Schrank and Michael Lucchesi	\$ 20.00	Donation to Buy Food For Play	4
Milw. School of Languages	LeadDog Marketing Group	\$ 999.50	Kohl's Cares Field Trips	2
Maple Tree School	LeadDog Marketing Group	\$ 2,900.00	Kohl's Cares Field Trips	1
Bradley Trade & Tech	Pear	\$ 1,000.00	Community Connections Program	6
Bradley Trade & Tech	Pear	\$ 296.57	Community Connections Program	6
North Division High School	NDHS Alumni Association	\$ 100.00	College Tour Support	4
Parkview School	General Mills Box Tops For Education	\$ 55.70	School Activities & Supplies	1
Parkview School	Wested Making Sense of Science	\$ 600.00	Science Material & Supplies	1
Riley School	Mark Riesen	\$ 95.00	For Student Incentives	8
Riley School	United Way	\$ 100.00	For Family Literacy Events	8
King High School	Kelly D. Brown	\$ 99.00	Support Boys Basketball Program	2
King High School	Barb Corbine	\$ 20.00	In Memory of Alvin Baldwin	2
Riverside High School	Stefanovich Insurance Agency	\$ 250.00	Track Team Support	5
Roosevelt Middle School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	4
Roosevelt Middle School	LeadDog Marketing Group	\$ 997.00	Kohl's Cares Field Trips	4
Roosevelt Middle School	LeadDog Marketing Group	\$ 996.00	Kohl's Cares Field Trips	4

Siefert School	Cream City Links	\$ 175.50	Snacks for Game-A-Thon	4
Milw. Sign Language School	Action For Healthy Kids	\$ 350.00	Action for Healthy Kids Donation	1
Starms Discovery School	General Mills Box Tops For Education	\$ 34.30	School Activities & Supplies	4
School of Career & Tech Ed	LeadDog Marketing Group	\$ 3,780.00	Kohl's Cares Field Trips	Central Services
Ronald Reagan High School	Kim M Stocke	\$ 850.00	Student Phy Ed. Trip Transportation	8
Trowbridge School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trips	8
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Vincent	Urban Sports and Education of Wisc., Inc.	\$ 100.00	Donation for Cheerleading Program	1
Westside Academy	Valarie Goodman	\$ 100.00	Most Deserved Scholarship	4
Wisconsin Conservatory	Foley & Lardner LLP	\$ 688.34	Field Trip Bus Reimbursements	7
Wisconsin Conservatory	McGinnity Family Foundation	\$ 975.00	Community Garden Project	7
Whitman School	McGinnity Family Foundation	\$ 120.00	Community Garden Project	7
Vieau School	LeadDog Marketing Group	\$ 2,000.00	Kohl's Cares Field Trips	6
<b>Total Monetary Donations</b>		<b>\$ 85,025.31</b>		
<b>Non-Monetary Donations</b>				
Specialized Services	Danny O'Meara	\$ 500.00	iPad	Central Services
Business, Community & Family Partnerships	Milwaukee Bucks	\$ 30,000.00	Buck Games Tickets - 37 Sites	Central Services
MacDowell Montessori	Donors Choose	\$ 298.12	Donors Choose Books	7

MacDowell Montessori	Donors Choose	\$ 2,052.94	Exercise	7
MacDowell Montessori	Donors Choose	\$ 270.52	Snacks	7
MacDowell Montessori	Donors Choose	\$ 304.36	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$ 180.05	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$ 529.18	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$ 606.17	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$ 515.45	Learning Mats	7
MacDowell Montessori	Donors Choose	\$ 315.18	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$ 537.70	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$ 451.85	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$ 391.66	Donors Choose Books	7
MacDowell Montessori	Donors Choose	\$ 409.94	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$ 450.00	Donors Choose Exercise	7
MacDowell Montessori	Donors Choose	\$ 288.98	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$ 296.55	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$ 388.83	Books	7
MacDowell Montessori	Donors Choose	\$ 290.10	STEAM Materials	7
MacDowell Montessori	Donors Choose	\$ 383.85	Donors Choose Seating Options	7
Gwen T. Jackson School	The Meemic Foundation	\$ 500.00	Gift Card for Supplies	4

Bruce School	Jo-Ann Stores,LLc/Kids In Need Foundation	\$ 401.64	Art and Craft Supplies	1
Congress School	Linda Gianni	\$ 40.00	PBIS Give-A-Ways/Student Needs	2
Doerfler School	Donors Choose	\$ 208.00	Classroom Supplies	6
Doerfler School	Donors Choose	\$ 198.00	Classroom Supplies	6
Fairview School	American Transmission Company Llc	\$ 473.00	PLTW	7
Garland School	Donors Choose	\$ 375.55	Take 5 Tools	8
Garland School	Donors Choose	\$ 734.09	The World Around Us	8
Goodrich School	Donors Choose	\$ 359.97	Headphones for Classroom	1
Goodrich School	Donors Choose	\$ 213.82	Supplies for Classroom	1
Goodrich School	Donors Choose	\$ 239.98	Headphones to use In Classroom	1
Goodrich School	Donors Choose	\$ 389.00	Supplies for School Testing	1
Goodrich School	Donors Choose	\$ 359.97	Headphones to use in Classroom	1
Gaenslen School	Reading For Education	\$ 70.00	Gifts Cards - School Education Support	5
Hamilton High School	Candor, Inc.	\$ 5,398.00	Radical Candor Books	7
King Elem. School	Donors Choose	\$ 410.80	Kid Inspired Tricycles	5
King Elem. School	Donors Choose	\$ 371.44	Technology	5
King Elem. School	Donors Choose	\$ 984.86	Music and Movement	5
Lowell School	Bagels - Einstein Bagels	\$ 20.00	Refreshments for Coffee Conversations	8
Lowell School	Colectivo Coffee	\$ 76.00	Coffee for Coffee Conversations	8
Manitoba School	D & M Tile	\$ 300.00	Soccer Uniforms	7
Manitoba School	Donors Choose	\$ 338.76	Literacy at Home - Books	7
Manitoba School	Donors Choose	\$ 399.09	Art and Science Materials	7



Manitoba School	Donors Choose	\$ 623.69	iPad, Legos, Art Materials	7
Manitoba School	Donors Choose	\$ 335.41	Art and Science Materials	7
Manitoba School	Donors Choose	\$ 915.32	Play Animals	7
Manitoba School	Donors Choose	\$ 335.42	Manipulatives and Backpacks	7
Manitoba School	Donors Choose	\$ 332.26	Manipulatives and Backpacks	7
Bradley Trade & Tech	Donors Choose	\$ 321.36	Building Our Classroom Library	6
Bradley Trade & Tech	Donors Choose	\$ 499.74	Basic Supplies	6
Bradley Trade & Tech	Donors Choose	\$ 161.51	Literature to Enrich Learning	6
North Division High School	General Baptist State Convention State Home Mission	\$ 50.00	Student Resource Center	4
North Division High School	James And Rosemary Noble	\$ 50.00	Student Resource Center	4
Roosevelt Middle School	UW Wisconsin Madison	\$ 239.00	Donation Offset Field Trip Bus	4
Marvin Pratt	Gloria Santilli	\$ 47.76	Six Perpetual Flowers	2
Marvin Pratt	* Marvin Pratt	\$ 55.76	Carnations & Crescendo	2
Ronald Reagan High School	Tracy And Doug Marconnet	\$ 750.00	Guitar and Viola Instruments	8
Westside Academy	Kim Lamers	\$ 145.00	Exercise and Sports Equipment	4
Westside Academy	Froedtert Community Engagement	\$ 28.48	Basketballs	4
Westside Academy	Froedtert Community Engagement	\$ 71.76	Baked Potatoes	4
Westside Academy	Froedtert Community Engagement	\$ 10.98	Yoga Mat & Strap	4
Westside Academy	Froedtert Community Engagement	\$ 36.17	Fitness Equipment	4
<b>Total Non-Monetary Donations</b>		<b>\$ 57,333.02</b>		

<b>Total Value of Donations for June 2017</b>	<b>\$ 186,550.33</b>
<b>* Donations from MPS Alumni</b>	<b>\$ 263.76</b>