

(ATTACHMENT 10) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; 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 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				
German Immersion School	Learning Links	\$ 5,000.00	General School Supplies	2
Total Monetary Donations Over \$5,000		\$5,000.00		
Monetary Donations				
Bay View High School	Laura Bachmann	\$ 300.00	Scholarship Donation	8
Bay View High School	Democratic Socialists of America	\$ 750.00	Scholarship Donation	8
Bay View High School	Shorewest Realtors	\$ 300.00	College Tour	8
Bay View High School	Wisconsin Vietnam Veterans Chapter I, Inc.	\$ 400.00	Scholarship Donation	8
Bay View High School	Jack Smith	\$ 150.00	College Tour	8
Bay View High School	James L. Wing	\$ 818.00	Scholarship Donation	8
Bay View High School	WB Bottle Supply Co, Inc.	\$ 1,636.00	Scholarship Donation	8
Carver Academy	Small Shops United	\$ 200.00	General School Supplies	5
Cass Street School	Abigail Bosworth	\$ 45.00	Mother's Day Event Donation	5
Fernwood School	American Auto Wash, LLC	\$ 100.00	Zoo Field Trip	8
Fernwood School	American Auto Wash, LLC	\$ 100.00	Zoo Field Trip	8
Fratney Street School	Elisabeth Thompson	\$ 15.00	Field Trip Donation	5
Fratney Street School	La Escuela Fratney PTA	\$ 3,000.00	Library Donation	5
Garland School	Garland PTA	\$ 1,300.00	Field Trip Donation	8
German Immersion School	YourCause, LLC.	\$ 115.36	General School Supplies	2
Hamilton High School	Christopher & Brittany Reiningger	\$ 50.00	Scholarship Donation	7
Hamilton High School	Dave's Garage, Inc.	\$ 150.00	Scholarship Donation	7
Hamilton High School	Sport Supply Group, Inc.	\$ 150.00	Scholarship Donation	7
Hamilton High School	Wisconsin Masonic Foundation	\$ 1,000.00	Scholarship Donation	7
Hamilton High School	Nick Elert	\$ 80.00	Wrestling Equipment	7
Hamilton High School	Knights of Columbus	\$ 1,000.00	Scholarship Donation	7
Hawthorne School	Michael Bonds Sr.	\$ 50.00	Camp Donation	1
Honey Creek Elementary School	Children's Hospital of Wisconsin & Affiliates	\$ 500.00	Healthy Kids Donation	7
Howard Avenue Montessori	Jason Haas	\$ 50.00	Scholarship Donation	8
Howard Avenue Montessori	Bay View Montessori PTO	\$ 1,000.00	Nature's Classroom	8
I.D.E.A.L. At Sholes	DonateWell	\$ 2,000.00	Science Donation	8

King High School	Sandra Stark	\$ 700.00	Scholarship Donation	3
King High School	Mary Meins	\$ 700.00	Scholarship Donation	3
King High School	Sharon Cook	\$ 100.00	Music Donation	3
Location	Donor	Amount	Gift or Purpose	District #
Kluge School	*Milwaukee Ballaz Elite	\$ 120.00	Staff Support Donation	1
Lloyd Barbee Montessori	Jane Bradley Pettit Foundation	\$ 462.00	Garden Trip Donation	3
Longfellow School	Children's Hospital of Wisconsin & Affiliates	\$ 500.00	General School Supplies	6
Manitoba School	Jason Mitchell	\$ 2,000.00	Girls on the Run Donation	7
Milw High Sch of Arts	G-K Components, Inc.	\$ 70.00	Orchestra Donation	5
Milw High Sch of Arts	Heinrich Kunsmann	\$ 419.94	Orchestra Donation	5
Milw High Sch of Arts	St. Ann Center for Intergenerational Care	\$ 2,000.00	Art Donation	5
Milw High Sch of Arts	Milwaukee County Hospitality Association Foundation	\$ 500.00	Jazz Donation	5
Milw. Sch. Of Languages	Milwaukee School of Language PTSA	\$ 130.00	Field Trip Donation	1
Milw. Sch. Of Languages	Choice Products USA, LLC.	\$ 8.00	Washington DC Trip Donation	1
Milw. Sch. Of Languages	Ray's Liquor Store	\$ 50.50	Washington DC Trip Donation	1
Morgandale School	Jane Paul	\$ 40.00	General School Supplies	8
North Division High School	George Gerharz	\$ 250.00	Dental and Health Program Donation	4
North Division High School	George Gerharz	\$ 1,500.00	Dental and Health Program Donation	4
Obama School of Career and Technical Education	Marine Credit Union Foundation	\$ 500.00	College Tour Donation	3
Starms Discovery School	Kathleen Kaleta	\$ 120.00	8th Grade Trip Donation	4
Thoreau School	Brown Deer United Methodist Church	\$ 1,000.00	General School Supplies	1
Townsend School	Educators Credit Union	\$ 700.00	Empowerment Day Donation	3
Victory School	Coccia Foundation	\$ 250.00	Italian Student Award Donation	8
Washington High School Of I.T.	Al Hurvis/Adamm Education Foundation	\$ 250.00	Tennis Team Donation	4
Washington High School Of I.T.	Deborah J. French	\$ 50.00	Cheerleading Team Support Donation	4
Total Monetary Donations		\$27,679.80		
Non-Monetary Donations				
Emerson School	Donors Choose	\$ 175.00	Books	2
Emerson School	Donors Choose	\$ 113.09	Headphones & CD Player	2
Hamilton High School	Donors Choose	\$ 596.73	General School Supplies	7
Hamilton High School	Donors Choose	\$ 1,174.11	FAFSA Incentives	7
Hamilton High School	Donors Choose	\$ 587.18	Hygiene Supplies	7
Keefe Avenue School	Donors Choose	\$ 430.00	General School Supplies	4
Lloyd Barbee Montessori	Donors Choose	\$ 300.00	General School Supplies	3

MacDowell Montessori	Donors Choose	\$ 270.56	Calculators	7
MacDowell Montessori	Donors Choose	\$ 266.03	Ice Machine	7
MacDowell Montessori	Donors Choose	\$ 398.90	Legos & Games	7
MacDowell Montessori	Donors Choose	\$ 400.00	Alphabet Tools	7
MacDowell Montessori	Donors Choose	\$ 270.56	Calculator	7
Ronald Reagan High	Culver's	\$ 60.00	Teacher Appreciation	8
<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Ronald Reagan High School	El Fuego Restaurant	\$ 100.00	Chips & Salsa for Teacher Appreciation	8
Ronald Reagan High School	Taqueria La Vecindad	\$ 300.00	50 Lunches for Teacher Appreciation	8
Ronald Reagan High School	Toppers Pizza	\$ 18.00	2 Large Pizzas for Teacher Appreciation	8
Ronald Reagan High School	Walmart	\$ 22.00	Cookies for Teacher Appreciation	8
Ronald Reagan High School	Donors Choose	\$ 912.06	ELA Books	8
Ronald Reagan High School	Donors Choose	\$ 742.35	ELA Books	8
Total Non-Monetary Donations		\$7,136.57		
Total Value of Donations for June 2019		\$39,816.37		
* Donations from MPS Alumni		\$120.00		