

**(ATTACHMENT 6) Action on Monthly Finance Matters: Report on Change Orders in Excess Of \$25,000 And Cumulative Purchases in Excess Of \$50,000; 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; Acceptance of Donations**

**ACCEPTANCE OF DONATIONS**

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
<b>Monetary Donations Over \$5,000</b>				
German Immersion School	Learning Links	\$ 5,000.00	General School Supplies	2
Vieau School	James Poulos	\$ 5,000.00	General School Supplies	6
<b>Total Monetary Donations Over \$5,000</b>		<b>\$10,000.00</b>		
<b>Monetary Donations</b>				
Audubon High School	Kingfish Solutions, LLC.	\$ 181.97	Athletic Donation	7
Audubon High School	Kingfish Solutions, LLC.	\$ 190.70	Athletic Donation	7
Barton School	CO-OP Shared Branch	\$ 500.00	Reading Room Program Donation	1
Bay View High School	Christ Church Episcopal	\$ 1,500.00	DC Trip Donation	8
Bay View High School	YourCause, LLC.	\$ 100.00	Athletic Donation	8
Bradley Trade & Tech	Heather Ebbott	\$ 166.80	Skating Field Trip Donation	6
Brown Street School	Rotary Club of Milwaukee, Inc.	\$ 1,500.00	Swim Class & Carnival Donation	4
Burbank School	*Bob Galaska Memorial Foundation, Inc.	\$ 1,000.00	General School Supplies	7
Cass Street School	Target Corporation	\$ 1,000.00	Soccer Donation	5
Clarke Street School	Walmart Foundation	\$ 500.00	Summer Dinner Meals	4
Clarke Street School	Action for Healthy Kids	\$ 750.00	Game on Donation	4
Congress School	General Mills/Box Tops For Education	\$ 78.50	General School Supplies	3
Doerfler School	Nola Morrell	\$ 90.00	Green School Yard	6
Doerfler School	Target Corporation	\$ 1,000.00	Soccer Donation	6
Fernwood School	Child Trends	\$ 350.00	Early Education Impact Study	8
Fernwood School	YourCause, LLC.	\$ 50.00	General School Supplies	8
Fratney Street School	Milwaukee Public Museum	\$ 405.00	Field Trip Donation	5
Gaenslen School	United Methodist Women	\$ 25.00	General School Supplies	5
Gaenslen School	Children's Hospital of Wisconsin	\$ 1,500.00	Bully Prevention Donation	5
Garland School	Garland PTA	\$ 86.54	Art Night Donation	8
German Immersion School	Donors Choose	\$ 12.36	General School Supplies	2
German Immersion School	We Energies Foundation	\$ 400.00	Field Trip Donation	2
Grantosa Drive School	General Mills/Box Tops For Education	\$ 27.10	General School Supplies	2
Hamilton High School	Cafe Zupas	\$ 1,000.00	Prom Donation	7
Hamilton High School	We Energies Foundation	\$ 500.00	Cross Country Donation	7

<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
Hamilton High School	Brad Hoeschen	\$ 100.00	Tennis Donation	7
Hamilton High School	Julie A. Oren	\$ 50.00	Tennis Donation	7
Hamilton High School	Samuel N. Crisanti	\$ 150.00	Tennis Donation	7
Hamilton High School	Alexander M. Jacobs	\$ 50.00	Tennis Donation	7
Hamilton High School	Margaret M. Murphy-Mehls	\$ 30.00	Tennis Donation	7
Hawthorne School	Target Corporation	\$ 1,000.00	General School Supplies	1
Howard Avenue Montessori	Catherine Korn	\$ 50.00	Playground Renovation	8
Kagel School	Target Corporation	\$ 1,000.00	Soccer Donation	6
Keefe Avenue School	YourCause, LLC.	\$ 140.00	General School Supplies	4
Keefe Avenue School	YourCause, LLC.	\$ 140.00	General School Supplies	4
King High School	Debra Jupka	\$ 125.00	Testing Fees Donation	3
King High School	U.S. Bank Foundation	\$ 60.00	General School Supplies	3
King High School	Cooperative Educational Service Agency	\$ 500.00	Wellness Donation	3
Kluge School	Milwaukee Ballaz Elite	\$ 100.00	Staff Recognition & Support	1
Kluge School	Milwaukee Ballaz Elite	\$ 150.00	Staff Recognition	1
Kluge School	Milwaukee Ballaz Elite	\$ 100.00	Staff Recognition	1
Kluge School	United Way	\$ 1,000.00	My Very Own Library Donation	1
Kluge School	Milwaukee Ballaz Elite	\$ 50.00	Staff Incentives	1
Longfellow School	Anonymous Donor	\$ 40.00	Green Team Donation	6
Longfellow School	Target Corporation	\$ 700.00	Field Trip Donation	6
Longfellow School	Children's Hospital of Wisconsin	\$ 2,000.00	Healthy School Donation	6
Maple Tree School	Rick Carpenter	\$ 125.00	General School Supplies	1
Meir School	Target Corporation	\$ 700.00	Field Trip Donation	5
Milw High School of Arts	University of Wisconsin-Madison	\$ 900.00	Field Trip Donation	4
Milw High School of Arts	Milwaukee Public School Foundation, Inc.	\$ 1,028.00	Music & Visual Arts Donation	4
Milw. Sch. Of Languages	Alina Cunningham	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	John Cunningham	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Brian Cunningham	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Ronnie Smith	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Tami Smith	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Neveah Howard	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Ashanti Brookshire	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Jaylah Rayford	\$ 35.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Khalehia Stanback	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Dezaree	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Kalyah Watson	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Aalyah Watson	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Myra Cardenas	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Ivian	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Arianna Snell	\$ 125.00	Basketball Uniform Donation	2

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Milw. Sch. Of Languages	Keziah Harris	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Aliani Brown	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Shemorri Mixon	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Tamya Lewis	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Chloe	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Layla Robinson	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Angelina Sostre	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Nigeria Brown	\$ 125.00	Basketball Uniform Donation	2
Milw. Sch. Of Languages	Jamie Keuper	\$ 20.00	Boys Basketball Donation	2
Milw. Sch. Of Languages	General Mills/Box Tops For Education	\$ 32.90	General School Supplies	2
Milw. Sch. Of Languages	WePay	\$ 2,327.83	Girls Basketball Donation	2
Milw. Sch. Of Languages	WePay	\$ 3,384.24	Boys Basketball Donation	2
Mitchell School	Kiwanis Club of Milwaukee	\$ 200.00	Field Trip Donation	6
Mitchell School	Nicole Castillo	\$ 20.00	Cheerleading Donation	6
Mitchell School	*Mildred Ramos	\$ 100.00	Cheerleading Donation	6
Mitchell School	General Mills/Box Tops For Education	\$ 126.10	General School Supplies	6
Mitchell School	Marine Credit Union Foundation	\$ 250.00	Cheerleading Donation	6
Morgandale School	General Mills/Box Tops For Education	\$ 242.80	General School Supplies	8
Morgandale School	Target Corporation	\$ 1,000.00	Soccer Donation	8
Morgandale School	Target Corporation	\$ 700.00	Field Trip Donation	8
North Division High School	Kingdom Educare Academy, LLC.	\$ 130.00	Field Trip Donation	4
North Division High School	North Division Athletic Hall of Fame	\$ 1,000.00	Boys Basketball Donation	4
North Division High School	Ella Dunbar	\$ 50.00	College Tour Donation	4
North Division High School	Teaching For Change	\$ 100.00	Youth Rising Up Donation	4
Riley School	Child Trends	\$ 200.00	Early Education Impact Donation	8
Roosevelt Middle School	Children's Hospital of Wisconsin	\$ 1,500.00	Bully Prevention Donation	4
Obama School of Career and Technical Education	Target Corporation	\$ 700.00	Field Trip Donation	3
Obama School of Career and Technical Education	Komatsu Mining Corporation	\$ 3,000.00	General School Supplies	3
Obama School of Career and Technical Education	Milwaukee School of Engineering	\$ 500.00	General School Supplies	3
Obama School of Career and Technical Education	Kwik Trip, Inc.	\$ 2.21	General School Supplies	3
Siefert School	Thomas & Nancy Kriofsky	\$ 100.00	General School Supplies	4
Siefert School	Samuel Dickman	\$ 50.00	WI Forward Testing Snacks	4

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Thurston Woods	Pinsetter Parts Plus	\$ 300.00	5th Grade Activities	1
Victory School	Jacqueline Lyons	\$ 480.00	K5 Field Trip Donation	8
Wedgewood Park International Middle School	Target Corporation	\$ 700.00	Field Trip Donation	7
Zablocki School	General Mills/Box Tops For Education	\$ 47.10	General School Supplies	8
<b>Total Monetary Donations</b>		<b>\$43,250.15</b>		
<b>Non-Monetary Donations</b>				
Academy of Accelerated Learning	Donors Choose	\$ 185.22	Art Supplies	7
Burbank School	Donors Choose	\$ 513.33	Headphones & Weighted Blankets	7
Burbank School	Milwaukee Rescue Mission	\$ 350.00	Pancakes & Sausages	7
Burbank School	Helena Pernew	\$ 15.00	Uniform Shirts	7
Burbank School	Militza Vazquez	\$ 5.00	Uniform slacks	7
Burbank School	Jane Devine	\$ 10.00	Uniform slacks	7
Forest Home Avenue School	Northwestern Mutual	\$ 2,479.00	Milwaukee Wave Tickets	6
German Immersion School	Donors Choose	\$ 419.48	General School Supplies	2
German Immersion School	Donors Choose	\$ 440.87	General School Supplies	2
Hamilton High School	Lisa Schumacher	\$ 311.00	Clothing	7
Holmes School	We Teachers	\$ 500.00	General School Supplies	5
Kagel School	Donors Choose	\$ 562.24	Soccer Equipment	6
Kagel School	Donors Choose	\$ 751.69	Violins	6
Kagel School	Donors Choose	\$ 696.93	Soccer Gear	6
Kagel School	Donors Choose	\$ 769.52	Soccer Gear	6
Kagel School	Donors Choose	\$ 524.71	Recorders	6
Kagel School	Donors Choose	\$ 1,045.20	Bookshelves	6
Kagel School	Donors Choose	\$ 894.99	K4 Violin Initiative	6
Kagel School	Donors Choose	\$ 1,441.96	Carpet & Kitchen Learning Materials	6
Kagel School	Donors Choose	\$ 576.07	Soccer Equipment	6
Kagel School	Donors Choose	\$ 1,495.54	Manipulatives For Young Inspiring Minds	6
Kluge School	Donors Choose	\$ 368.53	General School Supplies	6
Kluge School	Donors Choose	\$ 495.67	General School Supplies	6
Kluge School	Donors Choose	\$ 121.28	Music Supplies	6
Longfellow School	Donors Choose	\$ 174.51	Flexible Seating	6
Longfellow School	Donors Choose	\$ 310.13	Makerspace Materials	6
Longfellow School	Educators Credit Union	\$ 50.00	Library Bench	6
Maple Tree School	Donors Choose	\$ 562.73	General School Supplies	1
Meir School	Donors Choose	\$ 379.60	Books	5
Meir School	Donors Choose	\$ 11,250.00	Field Trip Donation	5

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Meir School	Donors Choose	\$ 7,500.00	Field Trip Donation	5
Meir School	Donors Choose	\$ 16,000.00	College Trip Donation	5
Meir School	Acer Service	\$ 4,790.00	Golda Chromebook Parts	5
Milw. Sch. Of Languages	Donors Choose	\$ 307.78	General School Supplies	2
Milw. Sign Language School	Donors Choose	\$ 663.96	Printing Supplies	2
Milw. Sign Language School	Donors Choose	\$ 328.31	Flexible Seating	2
Riverside High School	Donors Choose	\$ 733.87	Books	5
Spanish Immersion School	Nucor Cold Finish Wisconsin, Inc.	\$ 499.00	Coat Racks & Classroom Supplies	7
Trowbridge School	Grace Lutheran	\$ 200.00	Office Supplies	8
Whitman School	Donors Choose	\$ 425.09	Scholastic News Magazines	7
Wisconsin Conservatory	Donors Choose	\$ 155.99	Classroom Supplies & Rewards	7
Wisconsin Conservatory	Donors Choose	\$ 381.04	Reward & Supplies	7
<b>Total Non-Monetary Donations</b>		<b>\$59,685.24</b>		
<b>Total Value of for March 2020</b>		<b>\$112,935.39</b>		
<b>* Donations from MPS Alumni</b>		<b>\$1,100.00</b>		