

(ATTACHMENT 6) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; 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

Location	Donor	Amount	Gift or Purpose	District #
Monetary Donations				
Hamilton High School	*The Kula Foundation	\$ 8.21	Red Robin Donation	7
Washington High School of I.T.	*The Kula Foundation	\$ 0.47	Loyalty Program	4
Bradley Trade & Tech	*The Kula Foundation	\$ 9.47	General School	6
Bradley Trade & Tech	Clutch Corp.	\$ 200.00	General School	6
Bradley Trade & Tech	Clutch Corp.	\$ 200.00	General School	6
Bradley Trade & Tech	Clutch Corp.	\$ 200.00	General School	6
Kilbourn School	Leaddog Marketing Group	\$ 133.26	Kohl's Grant	2
Kilbourn School	Leaddog Marketing Group	\$ 321.75	Kohl's Grant	2
Kilbourn School	Leaddog Marketing Group	\$ 234.80	Kohl's Grant	2
Parent Information	The Pfister Hotel	\$ 248.81	Alumni After School Networking Event	Central Services
South Division High School	*The Kula Foundation	\$ 4.24	Red Robin Donations	6
School of Career & Tech Ed	*The Kula Foundation	\$ 1.80	Support for Entire School	3
School of Career & Tech Ed	*The Kula Foundation	\$ 2.20	Support for Entire School	3
Ronald Reagan High School	*The Kula Foundation	\$ 10.73	General School Supplies	8
Total Monetary Donations		\$ 1,575.74		
Non-Monetary Donations				
MacDowell Montessori	Donors Choose	\$ 244.00	Fans	7
MacDowell Montessori	Donors Choose	\$ 358.06	Water & Cooling	7
James Madison Academic Campus	A Gift For You	\$ 12.86	Book	1
Kilbourn School	Adopt A Classroom	\$ 301.00	Math/Incentive Charts, Tape	2
Kilbourn School	Adopt A Classroom	\$ 498.58	Digital Camera, Coffee Maker	2
Kilbourn School	Adopt A Classroom	\$ 200.82	Reading and Writing Supplies	2
Kilbourn School	Adopt A Classroom	\$ 51.23	Pencils, Books, Crayon, Ruler	2
Kilbourn School	Adopt A Classroom	\$ 511.06	Rug, Puppet Set, Basketball Set	2
Kilbourn School	Adopt A Classroom	\$ 499.17	Art Sets, Scissors, Skill Books	2
Kilbourn School	Adopt A Classroom	\$ 500.00	Pencils Erasers, Newsprint Paper	2
Kilbourn School	Adopt A Classroom	\$ 491.17	Pencils, Adhesive Rolls	2
Kilbourn School	Adopt A Classroom	\$ 653.59	Puppets, Paint, Dry Rack Mats	2
Kilbourn School	Adopt A Classroom	\$ 487.14	Duplo Legos, Kitchen Set	2
Kilbourn School	Adopt A Classroom	\$ 171.09	Flash Cards	2

Kilbourn School	Adopt A Classroom	\$ 501.46	Books, Games, Trays, Math	2
Kilbourn School	Adopt A Classroom	\$ 502.95	Pompoms, Art Supplies, Baskets Stool	2
Kilbourn School	Adopt A Classroom	\$ 500.00	House Area Blocks, Containers	2
Kilbourn School	Adopt A Classroom	\$ 486.73	Books, Headphones, Flashcards	2
King High School	Debra Jupka	\$ 66.00	Sheet Music	2
Ronald Reagan High School	Milwaukee Wave - Samantha Ruekert	\$ 53.00	Milwaukee Wave Tickets	8
Ronald Reagan High School	Beer Belly's Restaurant	\$ 20.00	Gift Cards	8
Ronald Reagan High School	Milwaukee Admirals- Jaymee Ebbers	\$ 60.00	Admirals Game Tickets	8
Ronald Reagan High School	Milwaukee Brewers - Katina Shaw	\$ 92.00	Milwaukee Brewers Tickets	8
Ronald Reagan High School	Fast Track Oil Change Center - Toni Wegner	\$ 40.00	Oil Change Certificate	8
Ronald Reagan High School	McDonald's - Donna Stresing	\$ 36.00	Meal Coupons	8
Ronald Reagan High School	Rocky Rococo	\$ 275.00	Pizza for a Year	8
Ronald Reagan High School	Green Bay Packers - Julie Brockel	\$ 60.00	Visor, Mug, Cooler Bag, T- Shirt	8
Ronald Reagan High School	Wisconsin Timber Rattlers - Mary Robinson	\$ 56.00	Timber Rattlers Tickets	8
Ronald Reagan High School	Milwaukee Bucks - Mikaela Perry	\$ 260.00	Milwaukee Bucks Tickets	8
Ronald Reagan High School	Donors Choose	\$ 807.00	Science Field Trip	8
Total Non-Monetary Donations		\$ 8,795.91		
Total Value of Donations for September 2017		\$ 10,371.65		
* Donations from MPS Alumnus		\$ 37.12		