

**(ATTACHMENT 7) ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL REPORT ON BLANKET CONTRACTS FOR HIGH-USE VENDORS; 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>
<b>Monetary Donations Over \$5,000</b>				
<b>Total Monetary Donations Over \$5,000</b>		<b>\$ -</b>		
<b>Monetary Donations</b>				
MacDowell Montessori	General Mills/Box Tops for Education	\$681.00	Box Tops School Earnings	7
King Middle Years	PPG Industries Foundation	\$1,000.00	Innovative Classroom Grant	3
Gwen T. Jackson School	U'S Again	\$100.00	America Recycles Day Challenge	4
Gwen T. Jackson School	General Mills/Box Tops for Education	\$48.60	Box Tops School Earnings	4
Gwen T. Jackson School	Supporting Families Together	\$1,000.00	CLC Donation	4
A.L.B.A.	The Meemic Foundation	\$253.00	For Classroom Needs/Supplies	6
A.L.B.A.	General Mills/Box Tops for Education	\$126.20	Box Tops School Earnings	6
A.L.B.A.	MJB Sweet Dreams, Inc.	\$12.01	Culver's School Bash Proceeds	6
Academy Of Accelerated Lrng.	General Mills/Box Tops for Education	\$1,097.10	Box Tops School Earnings	7
Academy Of Accelerated Lrng.	Wisconsin Environmental Education Foundation	\$500.00	Wisconsin Schools Go	7
Audubon Middle School	General Mills/Box Tops for Education	\$113.00	Box Tops School Earnings	7
Burdick School	Jennifer Perdue	\$200.00	Bake Sale	8
Wedgewood Park Intl Middle Sch	General Mills/Box Tops for Education	\$241.90	Box Tops School Earnings	7
Franklin School	General Mills/Box Tops for Education	\$261.40	Box Tops School Earnings	3
Bay View High School	Buffalo Wild Wing	\$113.84	Football Program	8
Bryant School	General Mills/Box Tops for Education	\$273.70	Box Tops School Earnings	1
Clarke Street School	General Mills/Box Tops for Education	\$82.00	Box Tops School Earnings	4
Clarke Street School	Marcus and Lena Patton	\$350.00	For Staff Appreciation	4
Clemens School	General Mills/Box Tops for Education	\$136.30	Box Tops School Earnings	3
Cooper School	Anna Zdrubecky	\$50.00	School Supplies	8
Cass Street School	Anonymous Donation	\$50.00	Mittens, Gloves and Hats	5
French Immersion School	Daniel Elko	\$30.00	Mad Hot Tap Donation	2

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Fratney Street School	* Elizabeth Montavon	\$200.00	School Education Support	5
Fratney Street School	General Mills/Box Tops for Education	\$389.90	Box Tops School Earnings	5
German Immersion School	ABBVIE	\$7.70	School Supplies	2
Meir School	General Mills/General Mills/Box Tops for Education	\$651.40	Box Tops School Earnings	5
Meir School	Natural Resources Foundation of Wisconsin	\$500.00	Trees for Tomorrow Trip	5
Meir School	Natural Resources Foundation of Wisconsin	\$500.00	Trees for Tomorrow Trip	5
Meir School	Natural Resources Foundation of Wisconsin	\$500.00	Trees for Tomorrow Trip	5
Meir School	Rebecca Murphy or Joseph Gozdowiak	\$100.00	Culinary Club Supplies	5
Meir School	Spring Dental Group	\$100.00	Culinary Club Supplies	5
Goodrich School	Kohl's Department Stores, Inc.	\$500.00	Election Day Bake Sale	1
Goodrich School	General Mills/Box Tops for Education	\$351.10	Box Tops School Earnings	1
Grantosa Drive School	Olympus Group	\$75.00	General School Supplies	2
Grantosa Drive School	General Mills/Box Tops for Education	\$40.20	Box Tops School Earnings	2
Hamilton High School	MJB Sweet Dreams, Inc.	\$1.37	Parent Events	7
Hamilton High School	NASP, Inc.	\$750.00	Archery Equipment	7
Honey Creek Elementary School	Rebeca Budney	\$200.00	School Supplies	7
Hi-Mount School	* John Plichta	\$40.00	In Memory of Edward A. Sobczak	2
Hawley School	General Mills/Box Tops for Education	\$253.20	Box Tops School Earnings	4
Washington High School Of I.T.	Tonya Adair	\$24.00	Winter Clothing for Students	4
Washington High School Of I.T.	Andrea Loss	\$150.00	Winter Clothing for Students	4
Washington High School Of I.T.	Ed Carufel	\$100.00	Winter Clothing for Students	4
Washington High School Of I.T.	Michelle Fitzgerald	\$30.00	Winter Clothing for Students	4
Washington High School Of I.T.	Teresa Grinker	\$25.00	Winter Clothing for Students	4
Washington High School Of I.T.	George & Kris Strnad	\$100.00	Winter Clothing for Students	4
Washington High School Of I.T.	Anthony & Pamela Amoroso	\$50.00	Winter Clothing for Students	4
Washington High School Of I.T.	Sharon R Hernet	\$25.00	Winter Clothing for Students	4
Washington High	Tina M. Owen	\$12.00	Winter Clothing for Students	4

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School Of I.T.				
Washington High School Of I.T.	* Kiondta Bohanon	\$500.00	Boys Basketball Expenses California	4
Washington High School Of I.T.	John & Janice Udovich	\$24.00	Winter Clothing for Students	4
Washington High School Of I.T.	Amy & James Fetherston	\$25.00	Winter Clothing for Students	4
Washington High School Of I.T.	Richard Roundtree	\$1,100.00	California Boys Basketball Expenses	4
Madison Academic Campus	Wisconsin Restaurant Association	\$100.00	School Education Support	1
Lincoln Middle School	Fox Point Garden Club	\$100.00	Holiday Singing	5
Milwaukee H.S./Arts/West	Herb Kohl Educational Foundation	\$3,000.00	Herb Kohl Foundation	4
Maple Tree School	Mark A. Sain	\$108.00	Bus Transportation to Gee's Clippers	1
Marshall High School	Lorree D Becklund	\$300.00	Camp Side By Side	2
North Division High School	West Bend Area Music for Youth, Inc.	\$300.00	Majorette/Drumline Performance	4
North Division High School	G H Midtown, Inc. DBA Culver's Midtown	\$233.00	Senior Trip Fundraiser	4
North Division High School	NDHS Alumni Association	\$400.00	Majorette Racine Trip BBQ	4
King High School	GMF Greater Milwaukee Foundation	\$759.00	Ralph G. Chamberlin Memorial Scholarship	3
King High School	Dean & Lindsey Graf	\$160.00	IB Art Field Trips	3
King High School	Lola James	\$99.00	Basketball Program	3
Sherman School	PPG Industries Foundation	\$1,000.00	Innovative Classroom Grant	2
Ronald Reagan High School	Mary Kellner	\$1,000.00	Student Mentorship Program	8
Trowbridge School	General Mills/Box Tops for Education	\$326.40	Box Tops School Earnings	8
Grant School	General Mills/Box Tops for Education	\$70.80	Box Tops School Earnings	6
Vincent	Drink Beer LLC	\$200.00	Monetary Donation in Support of Boys Basketball	1
Whitman School	Donors Choose	\$1,200.00	Registration Girls on the Run	7
<b>Total Monetary Donations</b>		<b>\$23,401.12</b>		
<b>Non-Monetary Donations</b>				
MacDowell Montessori	Donors Choose	\$399.84	Donors Choose Art Supplies	7
MacDowell Montessori	Donors Choose	\$151.40	Donors Choose Art Supplies	7
MacDowell Montessori	Donors Choose	\$971.51	Donors Choose Science Supplies	7
MacDowell Montessori	Donors Choose	\$399.15	Donors Choose Science Supplies	7
MacDowell	Donors Choose	\$504.71	Donors Choose Books	7

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Montessori				
MacDowell Montessori	Donors Choose	\$940.06	Donors Choose Fitness & Gym	7
MacDowell Montessori	Donors Choose	\$940.06	Donors Choose Healthy Snacks	7
MacDowell Montessori	Donors Choose	\$496.67	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$512.32	Donors Choose Books	7
MacDowell Montessori	Donors Choose	\$551.18	Donors Choose Books	7
MacDowell Montessori	Donors Choose	\$210.89	Donors Choose Backpacks	7
MacDowell Montessori	Donors Choose	\$639.27	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$397.92	Donors Choose Special Needs	7
MacDowell Montessori	Donors Choose	\$395.94	Donors Choose Classroom Supplies	7
MacDowell Montessori	Donors Choose	\$997.06	Donors Choose Healthy Snacks	7
MacDowell Montessori	Donors Choose	\$320.67	Donors Choose Math Supplies	7
A.L.B.A.	Donors Choose	\$286.73	Classroom Materials	6
A.L.B.A.	Donors Choose	\$345.74	Microphone for Music Room	6
A.L.B.A.	Donors Choose	\$266.27	Classroom Supplies	6
A.L.B.A.	Donors Choose	\$333.38	Supply items for Word Work	6
A.L.B.A.	Donors Choose	\$190.32	Fidgets for Success	6
A.L.B.A.	Donors Choose	\$587.48	Classroom Supplies	6
A.L.B.A.	Donors Choose	\$447.34	Classroom Books	6
Academy Of Accelerated Lrng.	Stephanie Ortiz/John Rimanis	\$25.00	Red Robin Gift Card	7
Academy Of Accelerated Lrng.	Rich and Holly of Fitness Together	\$300.00	Fitness Together	7
Academy Of Accelerated Lrng.	AAL PTA - Tracy Tracy	\$250.00	Ten (\$25) Gift Cards	7
Academy Of Accelerated Lrng.	Breadsmith - Victoria Sherwan	\$120.00	Breadsmith Certificates	7
Academy Of Accelerated Lrng.	Roots Salon	\$140.00	Roots Salon Service Package	7
Academy Of Accelerated Lrng.	United HealthCare - Erika Villafuerte	\$1,907.69	Hats, Mittens and Scarves	7
Academy Of Accelerated Lrng.	Keystone Marble & Granite	\$75.00	Keystone Marble & Granite	7
Academy Of Accelerated Lrng.	Jeremy Pollack	\$1,085.37	Assorted Games & Activities	7
Alcott School	Donors Choose	\$416.75	Classroom Materials	7
Burbank School	Half Price Books- Tiffany	\$772.38	Books	7
Burbank School	Patrick & Amy Shields	\$80.00	Gently Used Clothing	7
Burbank School	Shoes That Fit	\$3,750.00	New Shoes for Students in Need	7

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Burbank School	Martin Luther Lutheran Church	\$200.00	School & Office Supplies	7
Bruce School	Rachel Archer	\$15.00	Candy Canes for Christmas	1
Bruce School	Silver Sims	\$100.00	Clothes for Children	1
Milw Academy Of Chinese Lang	Adventure Rock Inc.	\$80.00	Student Incentives	4
Cass Street School	All Saints Cathedral	\$50.00	Mittens and Hats	5
Emerson School	Donors Choose	\$540.42	Donors Choose Classroom Books	2
Forest Home Avenue School	Donors Choose	\$70.77	Color Copies and Laminating	6
Forest Home Avenue School	Donors Choose	\$299.95	Beanbag Seat and Pillows	6
Grantosa Drive School	Linda Gianni	\$75.00	14 Disney Books	2
Grantosa Drive School	Donors Choose	\$234.96	Donors Choose Speaking Supplies	2
Grantosa Drive School	Donors Choose	\$989.62	Donors Choose Sports Equipment	2
Grantosa Drive School	Donors Choose	\$1,967.56	Donors Choose Writing Supplies	2
Grantosa Drive School	Donors Choose	\$996.42	Donors Choose Special Needs	2
Grantosa Drive School	Donors Choose	\$465.28	Donors Choose Books	2
Grantosa Drive School	Donors Choose	\$955.14	Donors Choose Healthy Snacks	2
Grantosa Drive School	Donors Choose	\$168.96	Donors Choose Playground Equipment	2
Grantosa Drive School	Donors Choose	\$632.34	Donors Choose History	2
Grantosa Drive School	Donors Choose	\$222.54	Donors Choose Cleaning Supplies	2
Grantosa Drive School	Donors Choose	\$1,274.12	Donors Choose Sports Equipment	2
Hawley School	Donors Choose	\$193.34	Donors Choose Books	4
Hawley School	Donors Choose	\$563.18	Donors Choose Science Supplies	4
Hawley School	Donors Choose	\$202.80	Donors Choose Science Books	4
Keefe Avenue School	Donors Choose	\$310.76	Let's Find Out About Our World	4
Keefe Avenue School	Donors Choose	\$529.93	Supplies Surprise!	4
Keefe Avenue School	Donors Choose	\$2,021.95	Lamination to Make Fun Reusable	4
James Groppi High School	Adventure Rock Inc.	\$80.00	2 Clip 'N Go Passes	4
Lincoln Middle School	Bob Danner	\$350.00	Shelves for Art Room	5
North Division High School	Landmark Credit Union	\$50.00	Two (\$25) Gift Cards	4
School Of Career &	Glen Dawursk	\$200.00	Used Video Projector	3

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Tech Ed				
School Of Career & Tech Ed	Linda Gianni	\$50.00	80 Dry Erase Markers	3
Specialized Services	Tess Corners Elementary School	\$2,419.00	Winter Clothing for Students	Central Services
<b>Total Non-Monetary Donations</b>		<b>\$36,517.14</b>		
<b>Total Value of Donations for Period</b>		<b>\$59,918.26</b>		
<b>* Donations from MPS Alumni</b>		<b>\$740.00</b>		