

(ATTACHMENT 9) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORT ON CUMULATIVE PURCHASES IN EXCESS OF \$50,000; INFORMATIONAL REPORT ON CHANGE ORDERS IN EXCESS OF \$25,000; 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

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Monetary Donations Over \$5,000				
Milw. High School of the Arts	Arts @ Large	\$ 9,700.00	Grant for Keyboards	4
South Div High School	Ken Guenther	\$ 10,000.00	Math Program	6
Trowbridge School	Mary Jo Neustifter	\$ 10,000.00	Colorado Service Trip	8
Total Monetary Donations Over \$5,000		\$ 29,700.00		
Monetary Donations				
Recreation & Community Services	Thomas and Jean Plass Living Trust	\$ 50.00	Special Olympics	Central Services
Recreation & Community Services	Debra and Maurice Costello	\$ 50.00	Special Olympics	Central Services
Specialized Services	Wisconsin Masonic Foundation	\$ 3,348.00	Purchase of AEDs	Central Services
Curriculum & Instruction	Service Painting Corporation	\$ 100.00	STEM Fair	Central Services
MacDowell Montessori	Wisconsin Montessori Association	\$ 500.00	Donation for Hosting WMA Conference	7
Bethune Academy	WestEd Making Sense of Science	\$ 1,000.00	Science Instructional Materials	4
Alliance High School	Diverse & Resilient	\$ 3,500.00	School Education Support	4
Alliance High School	Jean and Noah FenceRoy	\$ 100.00	Harvard Trip	4
Allen-Field School	WestEd Making Sense of Science	\$ 1,500.00	Science Instructional Materials	6
Bay View High School	Bay View Neighborhood Association	\$ 2,500.00	Skateboard Club	8
Clarke Street School	George F. Roth	\$ 500.00	Attendance Awards	4
Doerfler School	WestEd Making Sense of Science	\$ 1,000.00	Science Instructional Materials	6
Engleburg School	Professional Fire Fighters of Wisconsin Charitable Foundation, Inc.	\$ 500.00	Classroom Supplies & Field Trips	2
Engleburg School	* Dotopia Paula Kappelmamm	\$ 20.00	Spring Fundraiser Class Supplies	2
Engleburg School	Just Give	\$ 10.00	Class Supplies & Field Trips	2
Engleburg School	WestEd Making Sense of	\$ 1,000.00	Science Instructional	2

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	Science		Materials	
French Immersion School	ME Csuka, MD & BS Becker	\$ 200.00	5th Grade Language Trip	2
French Immersion School	Anonymous Donor	\$ 50.00	Library Books	2
Fairview School	WestEd Making Sense of Science	\$ 400.00	Science Instructional Materials	7
German Immersion School	* Your Cause	\$ 11.55	Monthly Abbvie Donation	2
Garland School	Heidi Gumz	\$ 200.00	Field Trip	8
Garland School	WestEd Making Sense of Science	\$ 1,000.00	Science Instructional Materials	8
Grantosa Drive School	WestEd Making Sense of Science	\$ 600.00	Science Instructional Materials	2
Hamilton High School	Dennis Gerrits	\$ 150.00	Wrestling Equipment	7
Howard Avenue Montessori	Bay View Neighborhood Association	\$ 200.00	Drama Club Supplies	8
Hawley School	WestEd Making Sense of Science	\$ 1,000.00	Science Instructional Materials	4
Washington High School of I.T.	Haniel Corbitt	\$ 1,000.00	2016-2017 Boys Basketball Team Expenses	4
Washington High School of I.T.	Katina Hollis	\$ 600.00	2016-2017 Boys Basketball Team Expenses	4
Lincoln Avenue School	WestEd Making Sense of Science	\$ 1,000.00	Science Instructional Materials	6
Lincoln Avenue School	Whole Kids Foundaton	\$ 2,000.00	Lincoln Avenue Garden Grant	6
Longfellow School	WestEd Making Sense of Science	\$ 400.00	Science Instructional Materials	6
Milw. High School of the Arts	B S A Living Trust	\$ 200.00	Class Field Trip	4
Milw. High School of the Arts	Milwaukee Public Schools Foundation, Inc.	\$ 500.00	Band & Orchestra Support	4
Milw. High School of the Arts	Zonta Club of Milwaukee, Inc.	\$ 600.00	Charter Presentation Ceremony	4
Milw. Sch. of Languages	PPG Industries Foundation	\$ 1,000.00	PPG Community Engagement - Shedd Aquarium Field Trip	2
Marshall High School	Community United Methodist Church	\$ 375.00	Art & Music Classes	2
Marshall High School	Community United Methodist Church	\$ 65.00	Student Field Trip	2
North Division High School	George Gerharz	\$ 100.00	College Tour Supplies	4

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Pierce School	WestEd Making Sense of Science	\$ 600.00	Science Instructional Materials	5
Riverside High School	Kelli M Wiest	\$ 200.00	Boys Basketball Support	5
Riverside High School	Alternatives In Psych, S.C.	\$ 25.00	Student Athletic Fee	5
Riverside High School	Vincent D. Goldstein	\$ 85.00	Boys Basketball Jogging Suits	5
Sherman School	Jawwad Khan & Sameen Khan	\$ 100.00	Parent Involvement and Education	2
Sherman School	Emergency Medicine Specialists, S.C.	\$ 613.26	School Education Support	2
Sherman School	Joel M Wajek & Jessica A. Hugel-Wajek	\$ 100.00	Parent Involvement & Education	2
Sherman School	Susan J. Wilson & Cory A. Wilson	\$ 25.00	Parent Involvement & Education	2
Sherman School	Elizabeth A. Hersen & Adam R. Hermsen	\$ 100.00	Parent Involvement & Education	2
Siefert School	Cream City Links	\$ 180.00	Bus to UWM	4
Spanish Immersion School	Wested Making Sense of Science	\$ 1,000.00	Science Instructional Materials	7
Ronald Reagan High School	Jason And Tracey Gessner	\$ 500.00	IB Testing Fees	8
Ronald Reagan High School	Thomas Or Amy Gulland	\$ 150.00	Baseball Program	8
Trowbridge School	North Shore Educators Ins. Agency, LLC	\$ 176.88	Teacher Lunch	8
Grant School	Target Field Trips	\$ 700.00	Field Trips	6
Victory School	Wested Making Sense of Science	\$ 1,000.00	Science Instructional Materials	8
Victory School	Consulate General of Italy	\$ 2,628.00	Italian Program	8
Vincent	Courage Milwaukee	\$ 300.00	GSA Activities	1
Vincent	University of Wisconsin Survey Center	\$ 245.00	Appreciation of Survey Participation	1
Wisconsin Conservatory	Pamela Lippert	\$ 100.00	Support College Tour Field Trip	7
Wisconsin Conservatory	Jean Cockerham	\$ 50.00	Support College Tour Field Trip	7
Wisconsin Conservatory	Jane Utnehmer	\$ 100.00	Support College Tour Field Trip	7
Wisconsin Conservatory	WestEd Making Sense of Science	\$ 600.00	Science Instructional Materials	7
Wisconsin Conservatory	WCLL Staff	\$ 20.00	Support College Tour Field Trip	7
Whittier School	April Mitchell	\$ 270.00	Donation to Camp	8
Total Monetary Donations		\$ 37,197.69		

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Non-Monetary Donations				
Curriculum & Instruction	Lak' Ech	\$ 500.00	Music Instruments	Central Services
Business, Community & Family Partnerships	Milwaukee Bucks	\$ 750.00	Sponsorship Family Forum	Central Services
Recreation & Community Services	Harris Turer	\$ 4,800.00	320 Admirals Game Tickets	Central Services
Bethune Academy	Jo-Ann Stores, LLC/Kids In Need Foundation	\$ 1,221.19	Arts and Crafts Donation	4
Bethune Academy	Jo-Ann Stores, LLC/Kids In Need Foundation	\$ 2,345.83	Arts and Crafts Donation	4
Bethune Academy	Jo-Ann Stores, LLC/Kids In Need Foundation	\$ 1,731.86	Arts and Crafts Donation	4
Ninety-Fifth Street School	Donors Choose	\$ 289.06	Leap Frogs, Gumball Grab, etc.	2
Ninety-Fifth Street School	Linda Gianni	\$ 35.00	Whiteboard Dry Erase Markers	2
Academy of Accelerated Lrng.	Milwaukee Chapter of the Links	\$ 300.00	100 Books	7
Academy of Accelerated Lrng.	United Healthcare	\$ 1,000.00	Gopher Gift Card	7
Academy of Accelerated Lrng.	American Heart Association	\$ 500.00	US Games Gift Certificate	7
Burbank School	Allison Love	\$ 10.00	School Supplies	7
Bay View High School	Footlocker.com/Eastbay	\$ 1,107.99	Track Shoes	8
Browning School	United Healthcare	\$ 2,000.00	Gym Equipment	3
Engleburg School	Donors Choose	\$ 548.68	School Supplies	2
French Immersion School	Anonymous Donor	\$ 30.00	Miscellaneous Office Supplies	2
Gaenslen School	Milwaukee Chapter of the Links	\$ 300.00	100 Books	5
Grantosa Drive School	Donors Choose	\$ 166.48	Motor Skills Materials	2
Hartford University School	Milwaukee Chapter of the Links	\$ 300.00	100 Books	5
Hi-Mount School	Berean Family Worship Center, Inc.	\$ 137.62	Two-Months of Snacks	2
Hi-Mount School	Berean Family Worship Center, Inc.	\$ 49.70	Ten Royal Blue Pom-Poms	2
Hi-Mount School	Berean Family Worship Center, Inc.	\$ 275.00	Ten Basketball Jerseys	2
Howard Avenue Montessori	Wild Workouts And Wellness	\$ 6,360.00	40 One-Month Membership Passes	8

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Humboldt Park School	Donors Choose	\$ 453.98	School Supplies	8
Humboldt Park School	Donors Choose	\$ 362.82	School Education Support	8
Humboldt Park School	Donors Choose	\$ 291.84	Science Materials	8
Kagel School	Donors Choose	\$ 894.99	Six Violins for Violin Program	6
Keefe Avenue School	Donors Choose	\$ 317.33	Laminator Paper	4
Keefe Avenue School	Donors Choose	\$ 397.00	Supplies	4
King Elem School	Donors Choose	\$ 2,431.65	Classroom Furniture	5
King Elem School	Donors Choose	\$ 169.95	Board Games	5
King Elem School	Donors Choose	\$ 6,019.41	Technology Materials	5
King Elem School	Donors Choose	\$ 421.26	Classroom Supplies	5
King Elem School	Donors Choose	\$ 314.68	Classroom Supplies	5
King Elem School	Donors Choose	\$ 393.52	Computer	5
King Elem School	Donors Choose	\$ 499.79	Fans, Table, Wipes	5
King Elem School	Donors Choose	\$ 998.64	Software and Books	5
King Elem School	Donors Choose	\$ 994.02	Hokki Stools	5
King Elem School	Donors Choose	\$ 1,169.69	iPad Pro	5
King Elem School	Donors Choose	\$ 161.27	Art With Pete the Cat	5
King Elem School	Donors Choose	\$ 423.46	A Mouse You Say	5
King Elem School	Donors Choose	\$ 996.45	Hokki Stools, Bookshelf, Water	5
King Elem School	Donors Choose	\$ 416.05	Chromebooks	5
King Elem School	Donors Choose	\$ 994.02	Hokki Stools	5
King Elem School	Donors Choose	\$ 288.55	School Uniforms	5
King Elem School	Donors Choose	\$ 157.00	We Have the Wiggles, Part 3	5
King Elem School	Donors Choose	\$ 202.44	Books are the Best	5
King Elem School	Donors Choose	\$ 630.38	Snacks for Life Essentials	5
King Elem School	Donors Choose	\$ 631.31	Black History Art Materials	5
King Elem School	Donors Choose	\$ 489.05	Help Us See in Color	5
King Elem School	Donors Choose	\$ 417.40	Printer	5
King Elem School	Donors Choose	\$ 199.61	Puzzle in My Mind	5
King Elem School	Donors Choose	\$ 1,561.53	iPad Pro & Accessories	5
King Elem School	Donors Choose	\$ 252.64	Art With Creative Literacy	5
King Elem School	Donors Choose	\$ 157.00	We Have The Wiggles Part 2	5
King Elem School	Donors Choose	\$ 412.69	We Need Necessities	5
King Elem School	Donors Choose	\$ 441.09	Clipboards, Pens, Clock Speaker	5

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
King Elem School	Donors Choose	\$ 996.21	To Get Active	5
King Elem School	Donors Choose	\$ 930.53	Yoga in the Classroom	5
King Elem School	Donors Choose	\$ 499.65	Reading, Math & Science Sensory Materials	5
King Elem School	Donors Choose	\$ 984.86	Music & Movement in Kingergarten	5
King Elem School	Donors Choose	\$ 991.69	STEM Supplies	5
King Elem School	Donors Choose	\$ 658.99	LeapFrog Tablets	5
King Elem School	Donors Choose	\$ 2,087.88	Urban After-School Sports	5
King Elem School	Donors Choose	\$ 421.61	Puzzles	5
King Elem School	Donors Choose	\$ 1,181.76	Hokki Stools	5
King Elem School	Donors Choose	\$ 415.88	Puzzles	5
King Elem School	Donors Choose	\$ 169.21	Classroom Supplies	5
King Elem School	Donors Choose	\$ 250.21	Classroom Speakers	5
King Elem School	Donors Choose	\$ 415.40	Classroom Supplies	5
King Elem School	Donors Choose	\$ 994.05	Fitness Center	5
King Elem School	Donors Choose	\$ 483.66	Classroom Supplies	5
King Elem School	Donors Choose	\$ 812.09	STEM Materials	5
King Elem School	Donors Choose	\$ 291.16	Printer & Speakers	5
King Elem School	Donors Choose	\$ 422.87	Technology	5
King Elem School	Donors Choose	\$ 994.02	Hokki Stools & Bottled Water	5
King Elem School	Donors Choose	\$ 202.73	Art Materials	5
King Elem School	Donors Choose	\$ 158.39	Tools to Help Us Succeed	5
King Elem School	Donors Choose	\$ 216.79	Kindergarten Picture Books	5
King Elem School	Donors Choose	\$ 489.05	Help Us See in Color	5
King Elem School	Donors Choose	\$ 418.82	Wiggle While We Work	5
King Elem School	Donors Choose	\$ 185.42	Read, Write and Stamp	5
King Elem School	Donors Choose	\$ 213.22	We Need a Recharge	5
King Elem School	Donors Choose	\$ 491.65	Clean and Healthy Environment	5
King Elem School	Donors Choose	\$ 286.02	Nonfiction Books Needed	5
King Elem School	Donors Choose	\$ 345.25	Increase Reading & Math Skills	5
King Elem School	Donors Choose	\$ 509.18	What Does it Mean to be Clean	5
King Elem School	Donors Choose	\$ 160.74	Writing Center Needs Facelift	5
King Elem School	Donors Choose	\$ 406.62	Student iPad	5

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King Elem School	Donors Choose	\$ 2,397.08	Track & Field Supplies	5
King Elem School	Donors Choose	\$ 496.75	We Need to See and Read	5
King Elem School	Donors Choose	\$ 184.38	Dramatic Play Center Redesign	5
King Elem School	Donors Choose	\$ 264.59	We Have the Wiggles	5
King Elem School	Donors Choose	\$ 392.07	Help Us See in Color	5
King Elem School	Donors Choose	\$ 357.68	Class iPads	5
King Elem School	Donors Choose	\$ 371.44	Learning Through Technology	5
King Elem School	Donors Choose	\$ 419.39	Help Us See Our ABC's	5
King Elem School	Donors Choose	\$ 378.75	Child Deserves Equal Opportunities	5
King Elem School	Donors Choose	\$ 386.04	We Need Technology...Badly!	5
King Elem School	Donors Choose	\$ 441.28	Classic Children's Books	5
King Elem School	Donors Choose	\$ 397.66	A Classroom Without Labels	5
King Elem School	Donors Choose	\$ 1,624.93	Macbook Air and Case	5
Lancaster School	Neighborhood House of Milwaukee	\$ 225.00	Scholarship for Busses	2
Lafollette School	United Healthcare Services	\$ 1,000.00	Gopher Gift Card	4
Lincoln Middle School	Donors Choose	\$ 299.47	Classroom Supplies	5
Lincoln Middle School	Donors Choose	\$ 581.62	Books	5
Lowell School	Milwaukee Chapter of the Links	\$ 300.00	100 Books	8
Mitchell School	United Healthcare Services	\$ 1,000.00	Gift Card	6
Riley School	Milwaukee Chapter of the Links	\$ 300.00	100 Books	8
River Trail School	Donors Choose	\$ 1,090.80	Area Rug & Storage Bin	1
River Trail School	Donors Choose	\$ 2,365.60	Backpacks, Snacks, Games	1
Roosevelt Middle School	Robert Danner	\$ 837.50	T-Shirt Project Donated Hours	4
Story School	Anne Worzala	\$ 80.00	Jackets	4
Ronald Reagan High School	Donors Choose	\$ 633.80	History Trip Supplies	8
Parkside School	Milwaukee Chapter of the Links	\$ 300.00	100 Books	8
Trowbridge School	Donors Choose	\$ 990.16	Cooking up Language and Social	8
Trowbridge School	Donors Choose	\$ 378.61	Learning to Care for	8

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			Ourselves	
Trowbridge School	Donors Choose	\$ 593.06	Bouncing and Learning	8
Trowbridge School	Donors Choose	\$ 329.64	Creating Little Artists	8
Trowbridge School	Donors Choose	\$ 297.52	Volleyballs	8
Trowbridge School	Donors Choose	\$ 596.52	Let Us Draw in 3D	8
Trowbridge School	Donors Choose	\$ 715.00	Sensory Success	8
Trowbridge School	Donors Choose	\$ 2,362.91	iPad Intervention	8
Trowbridge School	Donors Choose	\$ 512.65	Let Us Hear	8
Trowbridge School	Donors Choose	\$ 596.52	Let Us Draw in 3D #2	8
Trowbridge School	Donors Choose	\$ 291.61	Moving Learners	8
Whitman School	Adopt-A-Classroom	\$ 85.30	Ink for Printer	7
Whitman School	Adopt-A-Classroom	\$ 268.00	Classroom Supplies and Rug	7
Whitman School	Adopt-A-Classroom	\$ 104.30	Ink for Printer	7
Whitman School	Adopt-A-Classroom	\$ 25.00	Classroom Activity Set	7
Total Non-Monetary Donations		\$ 93,079.16		
Total Value of Donations for May 2017		\$ 159,976.85		
* Donations from MPS Alumni		\$ 31.55		