

(ATTACHMENT 5) ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL REPORTS ON CUMULATIVE PURCHASES IN EXCESS OF \$50,000; 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				
Gwen T. Jackson School	Northwestern Mutual	\$ 10,000.00	STEM Donation	4
MacDowell Montessori	MPS Foundation	\$ 25,000.00	Gym Floor	7
Total Monetary Donations Over \$5,000		\$35,000.00		
Monetary Donations				
Alliance High School	Susan Hylland & Kirk Hylland	\$ 400.00	General School Supplies	4
Alliance High School	John R. Boyle	\$ 200.00	General School Supplies	4
Alliance High School	Juan & Manuel Carrasquillo	\$ 125.00	General School Supplies	4
Alliance High School	David Stowe & Gene C. Webb	\$ 200.00	General School Supplies	4
Alliance High School	Joseph R. Pabst	\$ 100.00	General School Supplies	4
Alliance High School	Carlos Rodriguez & Christopher Leichliter	\$ 200.00	General School Supplies	4
Alliance High School	Daniel R. Taylor	\$ 300.00	General School Supplies	4
Alliance High School	Hoa Anh Phan	\$ 125.00	General School Supplies	4
Alliance High School	Leifker CFO Services, LLC Dale A. Leifker	\$ 100.00	General School Supplies	4
Alliance High School	Barbara L. Stollenwerk	\$ 300.00	General School Supplies	4
Alliance High School	Jeffrey M. Goldberg	\$ 250.00	General School Supplies	4
Alliance High School	Daniel Riedl	\$ 200.00	General School Supplies	4
Alliance High School	Peter Burgelis	\$ 150.00	General School Supplies	4
Alliance High School	Patrick Mutsune	\$ 300.00	General School Supplies	4
Alliance High School	Henry M. Faust	\$ 100.00	General School Supplies	4
Alliance High School	Susan C. Haertel	\$ 100.00	General School Supplies	4
Alliance High School	Anne Marie Peterson	\$ 100.00	General School Supplies	4
Alliance High School	Audrey L. Potter & Santa M. Consiglio	\$ 300.00	General School Supplies	4
Alliance High School	Daniel P. Lagerman	\$ 200.00	General School Supplies	4
Alliance High School	Cream City Foundation	\$ 250.00	General School Supplies	4
Alliance High School	April Calvert	\$ 150.00	General School Supplies	4
Alliance High School	Salvatore M. Zizzo	\$ 250.00	General School Supplies	4
Alliance High School	Dan Sawall	\$ 500.00	General School Supplies	4
Alliance High School	Marianne Burish & Nicole M. Mantyh	\$ 500.00	General School Supplies	4
Bay View High School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
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Bay View High School	Project Lead The Way	\$ 500.00	Engineering Competition	8
Clemens School	LuLaRoe Inc.	\$ 167.00	Autism Awareness & Classroom Materials	3

Clemens School	Benevity Community Impact Fund	\$ 1,000.00	Field Trip Donation	3
Location	Donor	Amount	Gift or Purpose	District #
Fratney Street School	Lynden Sculpture Garden	\$ 484.00	Field Trip Donation	5
Fratney Street School	La Escuela Fratney PTA	\$ 3,724.93	General School Supplies	5
Fratney Street School	La Escuela Fratney PTA	\$ 798.50	General School Supplies	5
Fratney Street School	La Escuela Fratney PTA	\$ 500.00	General School Supplies	5
Fratney Street School	Wells Fargo Financial Services	\$ 550.00	General School Supplies	5
Gaenslen School	LeadDog Marketing Group	\$ 1,343.00	Kohl's Cares Field Trip Grant	5
German Immersion School	YourCause, LLC.	\$ 8.24	General School Supplies	2
German Immersion School	German Immersion Foundation	\$ 210.64	Curriculum Alignment	2
King Elem School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	5
King Elem School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	5
King High School	Wisconsin Football Coaches Association	\$ 3,000.00	Boys Football Donation	3
King High School	Inventory Trading Company	\$ 40.00	Boys Football Donation	3
Lafollette School	LeadDog Marketing Group	\$ 2,000.00	Kohl's Cares Field Trip Grant	4
MacDowell Montessori	La Cena, LLC.	\$ 65.00	General School Supplies	7
MacDowell Montessori	Denson's Catering	\$ 50.00	General School Supplies	7
Maryland Avenue School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	5
Maryland Avenue School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	5
Maryland Avenue School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	5
Mitchell School	Kiwanis Club of Milwaukee	\$ 300.00	General School Supplies	6
Parkside School	Lowe's	\$ 2,000.00	Parent Center Project	8
Story School	Neighborhood House of Milwaukee	\$ 1,500.00	Garden Donation	4
Thoreau School	Brown Deer United Methodist Church	\$ 1,000.00	Camp Donation	1
Washington High School Of I.T.	Gruber Law Offices, LLC.	\$ 500.00	Driving Support	4
Washington High School Of I.T.	First Stage Learning Center Inc.	\$ 500.00	Football Donation	4
Washington High School Of I.T.	LeadDog Marketing Group	\$ 2,000.00	Kohl's Cares Field Trip Grant	4
Total Monetary Donations		\$34,641.31		
Non-Monetary Donations				
Doerfler School	Bluestone Landscape LLC	\$ 699.00	Garden Preparation	6
German Immersion School	Linda's Kids Inc.	\$ 50.00	Shoes & Flash Card Material	2
German Immersion School	Linda's Kids Inc.	\$ 10.00	Kids Pants	2
Goodrich School	Donors Choose	\$ 763.67	Classroom Art Supplies	1
Goodrich School	Donors Choose	\$ 496.35	Books For Classroom Library	1

Goodrich School	Donors Choose	\$ 477.93	3D Printer For Makerspace Room	1
<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Grantosa Drive School	Donors Choose	\$ 274.06	Math Materials	2
Grantosa Drive School	Donors Choose	\$ 385.49	Sports Equipment	2
Hi-Mount School	Berean Family Worship Center Inc	\$ 814.25	8th Grade Graduation	2
Kilbourn School	Donors Choose	\$ 277.59	Math Manipulatives	2
Kilbourn School	Donors Choose	\$ 883.93	iPads	2
Kilbourn School	Donors Choose	\$ 173.74	General School Supplies	2
Kilbourn School	Donors Choose	\$ 263.96	Board Books	2
Kilbourn School	Donors Choose	\$ 637.45	Art Supplies	2
Kilbourn School	Donors Choose	\$ 357.65	General School Supplies	2
Kilbourn School	Donors Choose	\$ 314.61	Flexible Seating	2
Kilbourn School	Donors Choose	\$ 390.98	General School Supplies	2
Kilbourn School	Donors Choose	\$ 853.07	General School Supplies	2
Kilbourn School	Donors Choose	\$ 518.00	Reading Supplies	2
Kilbourn School	Donors Choose	\$ 447.00	General School Supplies	2
Kilbourn School	Donors Choose	\$ 143.25	Science Supplies	2
Kilbourn School	Donors Choose	\$ 96.84	General School Supplies	2
Kilbourn School	Donors Choose	\$ 332.02	General School Supplies	2
Kilbourn School	Donors Choose	\$ 466.20	General School Supplies	2
Kilbourn School	Donors Choose	\$ 457.83	General School Supplies	2
Kilbourn School	Donors Choose	\$ 393.87	General School Supplies	2
Kilbourn School	Donors Choose	\$ 484.32	General School Supplies	2
Kilbourn School	Donors Choose	\$ 337.00	General School Supplies	2
Kilbourn School	Donors Choose	\$ 434.00	Headphones	2
Kilbourn School	Donors Choose	\$ 159.61	General School Supplies	2
Kilbourn School	Donors Choose	\$ 263.40	General School Supplies	2
Lloyd Barbee Montessori	Donors Choose	\$ 774.00	General School Supplies	3
Lloyd Barbee Montessori	Donors Choose	\$ 479.00	General School Supplies	3
MacDowell Montessori	Donors Choose	\$ 477.12	Graphing Calculator	7
Manitoba School	Donors Choose	\$ 844.67	Games, Legos & Books	7
Manitoba School	Donors Choose	\$ 454.70	Games, Legos & Books	7
Manitoba School	Donors Choose	\$ 405.92	Markers, Paint, Paper & Punchers	7
Manitoba School	Donors Choose	\$ 148.76	Professional Development	7
Manitoba School	Donors Choose	\$ 313.13	Paper, Markers, Stickers & Squigz	7
Manitoba School	Donors Choose	\$ 428.92	Legos, Rolad Builder & Sort Kits	7
Manitoba School	Donors Choose	\$ 254.50	Asus Chromebook & Talk Set	7
Manitoba School	Donors Choose	\$ 234.74	Music Box & Fidget Grabbers	7

Manitoba School	Donors Choose	\$ 339.07	Crayons, Ziploc's, Snacks & Tape	7
Manitoba School	Donors Choose	\$ 546.56	Math Manipulatives	7
Manitoba School	Donors Choose	\$ 147.14	Books	7
Location	Donor	Amount	Gift or Purpose	District #
Manitoba School	Donors Choose	\$ 652.45	Clothing	7
Manitoba School	Donors Choose	\$ 190.88	Paper	7
Manitoba School	Donors Choose	\$ 1,694.61	Rest Mats & Snacks	7
Manitoba School	Donors Choose	\$ 608.55	STEM Items	7
Manitoba School	Donors Choose	\$ 399.32	Sweatshirts	7
Manitoba School	Donors Choose	\$ 364.32	Ink For Printer	7
Manitoba School	Donors Choose	\$ 261.36	Dolls, Ramp Toy & Treehouse	7
Manitoba School	Donors Choose	\$ 357.54	Duple Shelf	7
Manitoba School	Donors Choose	\$ 333.48	Rug	7
Manitoba School	Donors Choose	\$ 168.85	Playground Balls	7
Manitoba School	Donors Choose	\$ 489.14	Bubble Kit	7
Manitoba School	Donors Choose	\$ 288.31	Block Machines & Sand	7
Manitoba School	Donors Choose	\$ 591.64	Games	7
Manitoba School	Donors Choose	\$ 740.50	Professional Development	7
Manitoba School	Donors Choose	\$ 809.80	STEM Materials	7
Manitoba School	Donors Choose	\$ 304.05	Food Expenses	7
Manitoba School	Donors Choose	\$ 493.30	Sensory, Time & Calendar	7
Manitoba School	Donors Choose	\$ 274.71	Vet Set, Animal Counters & Puzzle	7
Manitoba School	Donors Choose	\$ 687.60	Duplo Blocks & Magnetic Blocks	7
Manitoba School	Donors Choose	\$ 231.98	Online Assessment Tool	7
Manitoba School	Donors Choose	\$ 230.90	Rug & Alphabet Activities	7
Manitoba School	Donors Choose	\$ 198.36	Legos, Learning Center & Paper	7
Manitoba School	Donors Choose	\$ 3,023.24	Professional Development	7
Maple Tree School	Donors Choose	\$ 131.01	Play-Doh	1
Maple Tree School	Donors Choose	\$ 173.71	Scissors	1
Maple Tree School	Donors Choose	\$ 350.72	Books	1
Maple Tree School	West Granville Presbyterian Church	\$ 659.51	General School Supplies	1
Thoreau School	Linda A. Gianni	\$ 20.00	Socks For Students	1
Thurston Woods	John Brannon	\$ 497.00	Food Supplies	1
Townsend School	Blessings In a Backpack	\$ 409.93	Food Donation	3
Townsend School	Blessings In a Backpack	\$ 364.21	Food Donation	3
Whitman School	Donors Choose	\$ 591.12	Fidget & Adaption Toys	7
Whitman School	Donors Choose	\$ 476.28	Seating Supplies	7
Whitman School	Donors Choose	\$ 319.99	Books & Snacks	7
Whitman School	Donors Choose	\$ 167.16	Cleaning Supplies	7
Whitman School	Donors Choose	\$ 425.09	Scholastic News Magazines	7
Total Non-Monetary Donations		\$36,485.92		

Total Value of Donations for August 2019	\$106,127.23
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