

**(ATTACHMENT 7) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE A PURCHASE; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON ADMINISTRATIVE AND SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,00 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>				
Victory School	Coccia Foundation	\$ 5,000.00	Italian Classroom	8
<b>Total Monetary Donations Over \$5,000</b>		<b>\$5,000.00</b>		
<b>Monetary Donations</b>				
Allen-Field School	Milwaukee School of Engineering	\$ 250.00	General School Supplies	6
Audubon High School	Kingfish Solutions LLC	\$ 213.44	Athletics Donation	7
Audubon High School	Kingfish Solutions LLC	\$ 308.24	Athletics Donation	7
Auer Avenue School	United Way	\$ 1,000.00	My Very Own Library	4
Bay View High School	*Bay View High School Reunion Committee Class of '68	\$ 1,225.00	General School Supplies	8
Bradley Trade & Tech	Monique & Grady Crosby	\$ 500.00	General School Supplies	6
Clement Avenue School	Action for Healthy Kids	\$ 650.00	Healthily Eating Support	8
Fernwood School	Scoutit, Inc.	\$ 66.74	General School Supplies	8
German Immersion School	Skybridge Americas, Inc.	\$ 134.08	General School Supplies	2
German Immersion School	YourCause, LLC	\$ 8.24	General School Supplies	2
Gwen T. Jackson School	United Way	\$ 1,000.00	My Very Own Library	4
Gwen T. Jackson School	*Catherine Robinson	\$ 50.00	Cheerleading Donation	4
Gwen T. Jackson School	Fairy Armstrong	\$ 200.00	Uniforms	4
Hamilton High School	Educators Credit Union	\$ 2,500.00	Scoreboard	7
Hartford University School	Ely Leichtling	\$ 175.00	Field Trip Donation	5
Honey Creek Elementary School	Herb Kohl Philanthropies	\$ 200.00	AR Reading Program	7
Hopkins Street School	United Way	\$ 1,000.00	My Very Own Library	4
Howard Avenue Montessori	Modern Woodmen Fraternal Financial	\$ 299.13	Service Project Supplies	8
Howard Avenue Montessori	Kompost Kids, Inc.	\$ 548.81	Trash Sorting Donation	8
King High School	Torres Family	\$ 60.00	Football Donation	3
King High School	Stephen Minik	\$ 10.00	Sunshine Club Donation	3
King High School	Tracy Hill	\$ 99.00	Boys Basketball	3
King High School	Leon Young	\$ 100.00	Basketball Donation	3
Kluge School	*Milwaukee Ballaz Elite	\$ 150.00	Teacher Support	1
Kluge School	United Way	\$ 1,000.00	My Very Own Library	1
Lloyd Barbee Montessori	Kelli J. Sigh	\$ 30.00	General School Supplies	3
Longfellow School	United Way	\$ 1,000.00	My Very Own Library	6
MacDowell Montessori	Skybridge Americas, Inc.	\$ 25.25	General School Supplies	7
Meir School	Skybridge Americas, Inc.	\$ 63.55	General School Supplies	5
North Division High School	Justin Ippoliti	\$ 1,000.00	Boys Basketball Donation	4

Pulaski High School	Barnes Group Foundation	\$ 1,000.00	Girls Basketball Donation	7
Riley School	Michael & Patricia Valentyn	\$ 20.00	Michael & Patri Field Trips	8
Riley School	John Jones IV & Katherine Valentyn	\$ 20.00	Field Trips Donation	8
Riley School	United Way	\$ 1,000.00	My Very Own Library	8
Riverside High School	Snap Raise	\$ 2,631.03	Volleyball Donation	5
Riverside High School	Riverside University High School Foundation, Inc.	\$ 100.00	Latino Club Supplies	5
Obama	Lovejoy Controls Corporation	\$ 3,500.00	Robotics Team Donation	3
Obama	Komatsu Mining Corporation	\$ 3,000.00	Robotics Team Donation	3
South Division High School	River Edge Nature Center, Inc.	\$ 500.00	Nature Edge Outings	6
Starms Discovery School	HI Palmer Masonic Angel Fund	\$ 640.00	8th Grade Trip	4
Starms Early Childhood School	Kapur & Associates, Inc.	\$ 2,000.00	Playground Redevelopment	4
Townsend School	United Way	\$ 1,000.00	My Very Own Library	3
Trowbridge School	Kenneth & Melinda Krei	\$ 200.00	Fieldtrip Donation	8
Vincent	G. Kraus	\$ 100.00	Goats to Stay in the Farm	1
Vincent	Gold Gable Studio LLC	455.00	Farm to Table Event Donation	1
<b>Total Monetary Donations</b>		<b>\$30,032.51</b>		
<b>Non-Monetary Donations</b>				
Alcott School	Operation Warm	\$ 1,970.00	Winter Coats	7
Burbank School	Donors Choose	\$ 459.15	General School Supplies	7
Clemens School	Professional Firefighters of WI Charitable Foundation	\$ 9,630.00	Coats for Students	3
Engleburg School	Donors Choose	\$ 500.00	Flex Space Furniture	2
German Immersion School	Donors Choose	\$ 81.86	Classroom Decoration Supplies	2
German Immersion School	Meijer	\$ 100.00	Meijer Gift Card	2
Goodrich School	Donors Choose	\$ 628.00	General School Supplies	1
Goodrich School	Donors Choose	\$ 229.24	Library Supplies	1
Goodrich School	Donors Choose	\$ 173.04	General School Supplies	1
Goodrich School	Prenasis Hair Gallery & Latrece Nelson	\$ 743.00	Field Trip Donation	1
Honey Creek Elementary School	Donors Choose	\$ 182.68	General School Supplies	7
Lancaster School	Albright United Methodist Church	\$ 200.00	Ten Floor Fans	2
MacDowell Montessori	Donors Choose	\$ 180.47	Board Games	7
MacDowell Montessori	Donors Choose	\$ 211.57	Seating	7
MacDowell Montessori	Donors Choose	\$ 319.99	Television	7
Golda Meir School	Donors Choose	\$ 100.56	Music Supplies	5
Golda Meir School	Donors Choose	\$ 535.15	Books	5
Pulaski High School	Donors Choose	\$ 447.00	General School Supplies	7
Ronald Reagan High School	Manpower Group	\$ 300.00	Literacy Supplies	8
Sherman School	The New St. James Community Church United Methodist Church	\$ 100.00	Gloves, Hats & Scarfs	2

Starms Early Childhood School	Pick 'n Save	\$ 100.00	Gift Card	4
Thoreau School	Anne Luty	\$ 75.00	Hats & Gloves	1
Thurston Woods	Donors Choose	\$ 713.36	General School Supplies	1
Thurston Woods	Donors Choose	\$ 566.50	Books	1
Thurston Woods	Donors Choose	\$ 444.24	General School Supplies	1
Thurston Woods	Donors Choose	\$ 297.74	Headphones	1
Townsend School	Blessings in a Backpack	\$ 85.33	Cereal & Graham Crackers	3
Townsend School	Blessings in a Backpack	\$ 264.93	Snacks	3
<b>Total Non-Monetary Donations</b>		<b>\$19,638.81</b>		
<b>Total Value of Donations for January 2019</b>		<b>\$54,671.32</b>		
<b>* Donations from MPS Alumni</b>		<b>\$1,425.00</b>		