

(ATTACHMENT 6) ACTION ON MONTHLY FINANCE MATTERS: INFORMATIONAL REPORT ON A CHANGE ORDER IN EXCESS OF \$25,000; REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; 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				
German Immersion School	Learning Links	\$ 5,000.00	General School Supplies	2
Total Monetary Donations Over \$5,000		\$5,000.00		
Monetary Donations				
Academy Of Accelerated Learning	Ca Ca	\$ 60.00	General School Supplies	7
Alcott School	Emily Takacs	\$ 20.00	General School Supplies	7
Allen-Field School	Uniform Wear & Miscellaneous LLC	\$ 100.00	Uniform Donation	6
Browning School	United Healthcare Services, Inc.	\$ 1,000.00	School Playground & Supplies	3
Cass Street School	Steven & Kathryn J. Baptie	\$ 3,000.00	General Student Activities	5
Elm Creative Arts School	Fiserv	\$ 3,250.15	General School Supplies	4
French Immersion School	*Noelle Aline Delorme	\$ 50.00	Art Supplies	2
German Immersion School	*Your Cause AbbVie	\$ 28.84	General School Supplies	2
German Immersion School	Action for Healthy Kids	\$ 650.00	Water Filling Station	2
German Immersion School	*Your Cause AbbVie	\$ 8.24	General School Supplies	2
Hamilton High School	Bhanu Mital	\$ 101.00	Science Supplies	7
Hamilton High School	Wanda Raven	\$ 100.00	Athletics Supplies	7
Hamilton High School	WePay	\$ 1,631.50	Football Equipment	7
Hamilton High School	El Conquistador Communication	\$ 150.00	Girls Softball Supplies	7
Hi-Mount School	Dante Houston	\$ 100.00	PBIS Supplies	2
Hi-Mount School	Brewers Community Foundation, Inc.	\$ 1,544.00	General School Supplies	2
Honey Creek Elementary School	Verlo Mattress	\$ 500.00	Library Donation	7
Keefe Avenue School	*Mike Winghart	\$ 100.00	PBIS Incentives	4
King High School	Anonymous	\$ 20.00	Sunshine Club	3
Longfellow School	Ernest & Young LLP	\$ 2,479.48	General School Supplies	6
Meir School	Skybridge Americas, Inc.	\$ 37.50	STEM Supplies	5
Milwaukee High School of the Arts	The Juice Kitchen LLC	\$ 100.00	General School Supplies	5
Milwaukee High School of the Arts	Sports & the Arts, Inc.	\$ 2,000.00	MHSA Photo Work Supplies	5
Milwaukee High School of the Arts	Marquette University	\$ 500.00	Orchestra Supplies	5
Milwaukee School of Languages	Skybridge Americas, Inc.	\$ 32.92	General School Supplies	2

Milwaukee School of Languages	William P. Harvill	\$ 100.00	Freshman Supplies	2
Milwaukee School of Languages	Theresa M. Dobbs	\$ 500.00	Math Supplies	2
Milwaukee School of Languages	Skybridge Americas, Inc.	\$ 32.92	General School Supplies	2
Mitchell School	Kiwanis Club of Milwaukee	\$ 2,000.00	RIF Supplies	6
North Division High School	Milwaukee Teachers' Education Association	\$ 106.00	Majorettes Supplies	4
North Division High School	BLA Investments LLC	\$ 50.00	Boys Basketball Supplies	4
Pulaski High School	Donors Choose	\$ 1,200.00	Bus Tickets	7
Riverside High School	Saz's Catering, Inc.	\$ 1,320.00	Riverside Senate Support	5
Riverside High School	State of Wisconsin	\$ 1,500.00	Football Equipment	5
Riverside High School	Angela Sitzes	\$ 100.00	Band Support	5
Riverside High School	Shaun Roby	\$ 25.00	Girls Volleyball Supplies	5
Riverside High School	Maureen Stone	\$ 300.00	Volleyball Supplies	5
Riverside High School	Lolita Bevenue	\$ 20.00	General School Supplies	5
Riverside High School	State of Wisconsin	\$ 872.00	Volleyball Supplies	5
Ronald Reagan High School	Thomas & Wendy Weir	\$ 100.00	Music Supplies	8
Ronald Reagan High School	George Tsopelas	\$ 60.00	Football Equipment	8
Ronald Reagan High School	Ted D. & Mary Kellner	\$ 1,000.00	Urban Promise	8
Ronald Reagan High School	Maryanne & Michael Scherer	\$ 75.00	Music Supplies	8
Ronald Reagan High School	Donors Choose	\$ 687.50	Field Trip	8
Obama SCTE	Greater Milwaukee Foundation, Inc.	\$ 3,000.00	General School Supplies	3
Story School	LeadDog Marketing Group	\$ 732.00	Kohl's Cares Field Trip Grant	4
Story School	LeadDog Marketing Group	\$ 685.00	Kohl's Cares Field Trip Grant	4
Story School	LeadDog Marketing Group	\$ 735.00	Kohl's Cares Field Trip Grant	4
Trowbridge School	Paula Ann Lucey	\$ 100.00	Madison Field Trip	8
Trowbridge School	Roberta Drews	\$ 160.00	Madison Field Trip	8
Trowbridge School	Theresa Reagan	\$ 100.00	Madison Field Trip	8
Trowbridge School	Jolene Plautz	\$ 25.00	Madison Field Trip	8
Trowbridge School	Mike Arnow	\$ 400.00	Madison Field Trip	8
Westside Academy I	FIS	\$ 2,500.00	General School Supplies	4
Whitman School	Action for Healthy Kids	\$ 650.00	Health Walking Club	7
Wisconsin Conservatory	Cynthia R. Eastern	\$ 50.00	Homecoming Supplies	7
Total Monetary Donations		\$36,749.05		
Non-Monetary Donations				
Academy of Accelerated Learning	Midwest Affiliate Youth Market Service Center	\$ 100.00	Playground Balls	7
Academy of Accelerated Learning	*Patricia Masialunski-Scarlato	\$ 25.00	Gift Card	7

Academy of Accelerated Learning	*Dennise Schroeder Wagner	\$ 150.00	General School Supplies	7
Academy of Accelerated Learning	Tara Lazzaro	\$ 425.00	General School Supplies	7
Alcott School	Donors Choose	\$ 531.72	Metal Stools & Chairs	7
Bay View High School	Donors Choose	\$ 501.90	Headsets	8
Bay View High School	Donors Choose	\$ 4,296.59	General School Supplies	8
Bay View High School	Eric Waydick	\$ 1,240.28	General School Supplies	8
Bradley Trade & Tech	Donors Choose	\$ 986.98	Books	6
Bradley Trade & Tech	Donors Choose	\$ 456.82	General School Supplies	6
Bradley Trade & Tech	Donors Choose	\$ 700.94	Chairs & Chair Cushions	6
Bradley Trade & Tech	Donors Choose	\$ 1,573.96	Classroom Furniture	6
Bradley Trade & Tech	Donors Choose	\$ 1,038.41	General School Supplies	6
Burbank School	Aleece Lair	\$ 30.00	Children's Shoes	7
Burbank School	Martin Luther Lutheran Church	\$ 400.00	School Supplies & Backpacks	7
Burbank School	*Azariah Jones	\$ 25.00	General School Supplies	7
Burbank School	Pam Gende	\$ 25.00	Children's Clothes	7
Burbank School	Martin Luther Lutheran Church	\$ 200.00	General School Supplies	7
Burbank School	Martin Luther Lutheran Church	\$ 250.00	Nap Mats	7
Congress School	Donors Choose	\$ 247.74	Lakeshore Art & Writing Supplies	3
Congress School	Donors Choose	\$ 315.82	Lakeshore Building Toys	3
Dr. B.Carson Academy of Science	Donors Choose	\$ 308.93	Science Materials	3
Dr. B.Carson Academy of Science	Donors Choose	\$ 310.76	Laminating File Film	3
Dr. B.Carson Academy of Science	Donors Choose	\$ 287.81	Construction Paper	3
Elm Creative Arts School	The Salvation Army	\$ 400.00	Polo Shirts	4
Engleburg School	Donors Choose	\$ 222.24	Books, Videos & Classroom Materials	2
Fifty-Third Street School	Donors Choose	\$ 149.10	Mindfulness	3
Franklin School	Playworks	\$ 275.00	Gym Equipment	3
Franklin School	Donors Choose	\$ 1,346.62	General School Supplies	3
Grantosa Drive School	Gateway Associates	\$ 1,000.00	General School Supplies	2
Grantosa Drive School	Donors Choose	\$ 2,731.80	General School Supplies	2
Grantosa Drive School	Donors Choose	\$ 535.47	2 HP Chromebooks	2
Grantosa Drive School	Donors Choose	\$ 296.63	General School Supplies	2
Grantosa Drive School	Donors Choose	\$ 326.95	Headphones & Splitters	2
Grantosa Drive School	Donors Choose	\$ 1,094.82	General School Supplies	2
Grantosa Drive School	Donors Choose	\$ 294.71	Classroom Storage	2
Grantosa Drive School	Donors Choose	\$ 457.58	Sports Equipment	2
Grantosa Drive School	Donors Choose	\$ 1,200.00	Books	2
Grantosa Drive School	Donors Choose	\$ 543.00	General School Supplies	2
Grantosa Drive School	Donors Choose	\$ 541.00	Dick's Sporting Goods	2

Grantosa Drive School	Donors Choose	\$ 461.00	General School Supplies	2
Grantosa Drive School	Donors Choose	\$ 278.79	Math Manipulations	2
Grantosa Drive School	Donors Choose	\$ 396.84	PBIS Incentives	2
Grantosa Drive School	Donors Choose	\$ 607.27	Lakeshore Classroom	2
Grantosa Drive School	Donors Choose	\$ 2,299.74	General School Supplies	2
Grantosa Drive School	Donors Choose	\$ 95.70	Fabric	2
Grantosa Drive School	Donors Choose	\$ 288.80	General School Supplies	2
Grantosa Drive School	Donors Choose	\$ 335.00	Cheerleading Supplies	2
Grantosa Drive School	Donors Choose	\$ 376.00	Reading Supplies	2
Grantosa Drive School	Donors Choose	\$ 115.00	Sports Equipment	2
Grantosa Drive School	Donors Choose	\$ 1,982.30	General School Supplies	2
Hi-Mount School	Spirit of Peace	\$ 40.00	Hats, Gloves, Scarfs & Mittens	2
Hi-Mount School	Don Eisenhauer	\$ 150.00	Art Supplies	2
Howard Avenue Montessori	Pam Lehmann	\$ 210.00	Knit Scarves	8
Keefe Avenue School	Sarah A. Smasal	\$ 50.00	Meijer Gift Card	4
Keefe Avenue School	Sarah A. Smasal	\$ 300.00	General School Supplies	4
MacDowell Montessori	Donors Choose	\$ 692.93	General School Supplies	7
Meir School	Donors Choose	\$ 117.33	Bow ties	5
Mitchell School	Donors Choose	\$ 559.90	General School Supplies	6
Pulaski High School	Donors Choose	\$ 557.00	General School Supplies	7
Pulaski High School	Donors Choose	\$ 620.00	Hygiene Supplies	7
Pulaski High School	Anonymous Donor	\$ 168.92	Furniture	7
Riverside High School	Lamers Bus Lines, Inc.	\$ 132.00	Field Trip	5
Ronald Reagan High School	Tom Gulland	\$ 399.83	Football Supplies	8
Siefert School	Thrivent Financial	\$ 250.00	School Carnival Supplies	4
Thoreau School	Brown Deer United Methodist Church	\$ 40.00	Hand Sanitizer	1
Thoreau School	*Lisa Turner	\$ 78.77	Fundraiser Food & Supplies	1
Vieau School	Donors Choose	\$ 1,274.00	General School Supplies	6
Zablocki School	Roseanna Aldana	\$ 17.99	Pencils	8
Total Non-Monetary Donations		\$38,738.69		
Total Value of Donations for November 2018		\$80,487.74		
* Donations from MPS Alumni		\$465.85		