

**(ATTACHMENT 11) ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; INFORMATIONAL REPORTS ON CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON 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>				
Bradley Trade & Tech	DonateWell	\$ 6,000.00	Green Parking Lot	6
<b>Total Monetary Donations Over \$5,000</b>		<b>\$6,000.00</b>		
<b>Monetary Donations</b>				
Audubon High School	LeadDog Marketing Group	\$ 692.50	Kohl's Cares Field Trip Grant	7
Audubon High School	LeadDog Marketing Group	\$ 199.00	Kohl's Cares Field Trip Grant	7
Audubon High School	Kingfish Solutions, LLC.	\$ 204.35	Athletic Donation	7
Bay View High School	Robert J. Schleck	\$ 100.00	Scholarship Donation	8
Bethune Academy	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	4
Brown Street School	LeadDog Marketing Group	\$ 500.00	Kohl's Cares Field Trip Grant	4
Brown Street School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	4
Brown Street School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	4
Bryant School	LeadDog Marketing Group	\$ 3,000.00	Kohl's Cares Field Trip Grant	1
Burdick School	Ann Goeden	\$ 100.00	Carnival Donation	8
Clarke Street School	Katie Horrigan	\$ 500.00	Donation for Healthy Kids	4
Douglas School	*Target Corporation	\$ 1,000.00	Soccer Donation	4
Douglas School	LeadDog Marketing Group	\$ 500.00	Kohl's Cares Field Trip Grant	4
Douglas School	LeadDog Marketing Group	\$ 700.00	Kohl's Cares Field Trip Grant	4
Eighty-First Street School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	2
Eighty-First Street School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	2
Emerson School	Children's' Hospital of Wisconsin	\$ 500.00	General School Supplies	2
Emerson School	LeadDog Marketing Group	\$ 963.00	Kohl's Cares Field Trip Grant	2
Emerson School	LeadDog Marketing Group	\$ 995.00	Kohl's Cares Field Trip Grant	2
Fernwood School	Safari Club International WI Chapter, Inc.	\$ 1,000.00	Archery Club Donation	8
Fifty-Third Street School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	3
Fifty-Third Street School	LeadDog Marketing Group	\$ 996.00	Kohl's Cares Field Trip Grant	3
Forest Home Avenue School	LeadDog Marketing Group	\$ 999.00	Kohl's Cares Field Trip Grant	6
Forest Home Avenue School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	6
Forest Home Avenue School	LeadDog Marketing Group	\$ 839.00	Kohl's Cares Field Trip Grant	6
Franklin School	General Mills/Box Tops For Education	\$ 15.00	General School Supplies	3
Franklin School	LeadDog Marketing Group	\$ 1,414.00	Kohl's Cares Field Trip Grant	3
French Immersion School	YourCause, LLC.	\$ 30.00	General School Supplies	2
Gaenslen School	United Methodist Women	\$ 25.00	General School Supplies	5

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Garland School	American Transmission Company, LLC	\$ 225.00	To Purchase 3 Trees	8
Garland School	Leaddog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
German Immersion School	YourCause, LLC.	\$ 50.00	General School Supplies	2
German Immersion School	YourCause, LLC.	\$ 50.00	General School Supplies	2
German Immersion School	YourCause, LLC.	\$ 8.24	General School Supplies	2
German Immersion School	LeadDog Marketing Group	\$ 925.00	Kohl's Cares Field Trip Grant	2
German Immersion School	YourCause, LLC.	\$ 8.24	General School Supplies	2
Grant School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	6
Grant School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	6
Grantosa Drive School	Meemic Insurance	\$ 500.00	General School Supplies	2
Greenfield School	LeadDog Marketing Group	\$ 915.00	Kohl's Cares Field Trip Grant	7
Greenfield School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	7
Greenfield School	LeadDog Marketing Group	\$ 920.00	Kohl's Cares Field Trip Grant	7
Gwen T. Jackson School	Sara & Amy W. Nolan	\$ 150.00	Year-end Celebration Donation	4
Hamilton High School	Dunns Sporting Goods, Inc.	\$ 150.00	Scholarship Donation	7
Hamilton High School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	7
Hamilton High School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	7
Hamilton High School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	7
Hawley School	LeadDog Marketing Group	\$ 700.00	Kohl's Cares Field Trip Grant	4
Hawley School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	4
Hawley School	LeadDog Marketing Group	\$ 700.00	Kohl's Cares Field Trip Grant	4
Hayes Bilingual School	LeadDog Marketing Group	\$ 2,000.00	Kohl's Cares Field Trip Grant	6
Hi-Mount School	LeadDog Marketing Group	\$ 2,950.00	Kohl's Cares Field Trip Grant	2
Holmes School	LeadDog Marketing Group	\$ 2,000.00	Kohl's Cares Field Trip Grant	5
Howard Avenue Montessori	Anonymous Donor	\$ 60.00	General School Supplies	8
Howard Avenue Montessori	Jennifer Ketz	\$ 200.00	Nature's Classroom Donation	8
Howard Avenue Montessori	Arlington Park Cemetery	\$ 100.00	Choir Donation	8
Howard Avenue Montessori	Conrad & Kham Ayala	\$ 100.00	Nature's Classroom Donation	8
Howard Avenue Montessori	Ashley Pandhl	\$ 100.00	Camp Donation	8
Keefe Avenue School	YourCause, LLC.	\$ 240.00	General School Supplies	4
Keefe Avenue School	LeadDog Marketing Group	\$ 816.00	Kohl's Cares Field Trip Grant	4
Kilbourn School	LeadDog Marketing Group	\$ 997.00	Kohl's Cares Field Trip Grant	2
Lloyd Barbee Montessori	Maryland Avenue Montessori Fund	\$ 1,000.00	Peace Summit Donation	3

MacDowell Montessori	*MacDowell Montessori PTO	\$ 2,098.00	Bus Fees and Swim Donation	7
<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
Maple Tree School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	1
Maple Tree School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	1
Maple Tree School	LeadDog Marketing Group	\$ 900.00	Kohl's Cares Field Trip Grant	1
Marshall High School	Russel & Virginia Duris	\$ 100.00	Library Donation	2
Meir School	LeadDog Marketing Group	\$ 3,000.00	Kohl's Cares Field Trip Grant	5
Milw High Sch of Arts	Lowe's	\$ 4,995.00	Toolbox for Education Grant	5
Milw High Sch of Arts	University of Wisconsin-Milwaukee	\$ 400.00	Orchestra Donation	5
Milw. Sch. Of Languages	General Mills/Box Tops For Education	\$ 35.00	General School Supplies	2
Milw. Sch. Of Languages	James M. Hays	\$ 1,000.00	Scholarship Donation	2
Milw. Sch. Of Languages	Wisconsin Masonic Foundation	\$ 1,000.00	Scholarship Donation	2
Milw. Sch. Of Languages	Stacie Bell	\$ 1,000.00	Scholarship Donation	2
Milw. Sch. Of Languages	Juneau Letterwinners Alumni Association	4,000.00	Gym Floor Donation	2
Mitchell School	General Mills/Box Tops For Education	\$ 51.00	General School Supplies	6
Morse Middle School	Jason & Carrie Kelroy	\$ 4,500.00	Chess Club Donation	2
Riverside High School	Tam Tomar DBA McDonald's	\$ 351.35	Track Donation	5
Riverwest Elementary	Mark Cergol	\$ 800.00	Field Trip Donation	3
Rogers Street Academy	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	6
Rogers Street Academy	LeadDog Marketing Group	\$ 850.00	Kohl's Cares Field Trip Grant	6
Rogers Street Academy	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	6
Ronald Reagan High School	MPS Cooper School	\$ 50.00	DJ Program Donation	8
Ronald Reagan High School	The National Society Of High School Scholars	\$ 500.00	General School Supplies	8
Sherman School	Zeta Sigma Chi Sorority	\$ 200.00	Art Donation	2
Sherman School	LeadDog Marketing Group	\$ 2,000.00	Kohl's Cares Field Trip Grant	2
Siefert School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	4
Siefert School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	4
Siefert School	LeadDog Marketing Group	\$ 950.00	Kohl's Cares Field Trip Grant	4
Spanish Immersion School	LeadDog Marketing Group	\$ 2,000.00	Kohl's Cares Field Trip Grant	7
Spanish Immersion School	LeadDog Marketing Group	\$ 2,000.00	Kohl's Cares Field Trip Grant	7
Starms Discovery School	Stanley L. Jackson	\$ 60.00	8th Grade Field Trip Donation	4
Starms Early Childhood School	American Transmission Company, LLC	\$ 225.00	Tree Purchase Donation	4
Starms Early Childhood School	Krissy N. Washington	\$ 50.00	Playground Donation	4
Townsend School	Parklawn Assembly	\$ 75.00	Empowerment Day Donation	3

Townsend School	Life Church	\$ 200.00	Empowerment Day Donation	3
Townsend School	Gary & Ruby Brock	\$ 100.00	Empowerment Day Donation	3
<b>Location</b>	<b>Donor</b>	<b>Amount</b>	<b>Gift or Purpose</b>	<b>District #</b>
Townsend School	LeadDog Marketing Group	\$ 1,451.00	Kohl's Cares Field Trip Grant	3
Trowbridge School	Jessica & Victor Maglio	\$ 217.92	Field Trip Donation	8
Trowbridge School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
Trowbridge School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
Trowbridge School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
Trowbridge School	The Benevity Community Impact Fund	\$ 500.00	General School Supplies	8
Trowbridge School	Diane & Joseph Foley	\$ 1,000.00	Diane & Joseph Drama Program	8
Victory School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
Victory School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
Victory School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
Vincent School	American Transmission Company, LLC	\$ 150.00	Tree Purchase Donation	1
Vincent School	National FFA Foundation, Inc.	\$ 4,601.00	Vincent Agriculture Donation	1
Whitman School	American Transmission Company, LLC	\$ 150.00	Tree Purchase Donation	7
Whitman School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	7
Whitman School	LeadDog Marketing Group	\$ 600.00	Kohl's Cares Field Trip Grant	7
Whitman School	LeadDog Marketing Group	\$ 690.00	Kohl's Cares Field Trip Grant	7
Whitman School	DonateWell	\$ 1,826.00	General School Supplies	7
Whittier School	Whittier PTO	\$ 1,500.00	Mulch Donation	8
Whittier School	LeadDog Marketing Group	\$ 876.00	Kohl's Cares Field Trip Grant	8
Wisconsin Conservatory	Cynthia R. Eastern	\$ 50.00	Prom Donation	7
Zablocki School	General Mills/Box Tops For Education	\$ 54.40	General School Supplies	8
Zablocki School	Eva & Jose Martinez	\$ 100.00	Teacher Appreciation Donation	8
Zablocki School	Sixteenth Street Community Health Centers, Inc.	\$ 132.00	Field Trip Donation	8
Zablocki School	LeadDog Marketing Group	\$ 510.00	Kohl's Cares Field Trip Grant	8
Zablocki School	LeadDog Marketing Group	\$ 1,000.00	Kohl's Cares Field Trip Grant	8
<b>Total Monetary Donations</b>		<b>\$108,035.00</b>		
<b>Non-Monetary Donations</b>				
Burbank School	Aleece Lair	\$ 25.00	Boys Pants	7
Burbank School	Karen Ivory	\$ 20.00	Clothes	7
Burbank School	Patrick & Amy Shields	\$ 50.00	Clothes	7
Burbank School	Shara Byes	\$ 20.00	Clothes	7
Burbank School	Aleece Lair	\$ 20.00	Clothes	7
Burbank School	Martin Luther Lutheran Church	\$ 1,000.00	Thanksgiving Baskets	7

Burbank School	Martin Luther Lutheran Church	\$ 750.00	Holiday Gifts for Students	7
Doerfler School	Artists Working In Education, Inc.	\$ 540.00	Field Trip Admission	6
Forest Home Avenue	Donors Choose	\$ 385.02	PBIS Incentives	6
<b><u>Location</u></b>	<b><u>Donor</u></b>	<b><u>Amount</u></b>	<b><u>Gift or Purpose</u></b>	<b><u>District #</u></b>
German Immersion School	Donors Choose	\$ 645.60	Field Trip Donation	2
Honey Creek Elementary School	Donors Choose	\$ 173.44	General School Supplies	7
Manitoba School	Midwest Educational Furnishings, Inc.	\$ 400.00	Laminator	7
Maple Tree School	Donors Choose	\$ 145.05	PBIS Incentives	1
Maple Tree School	Donors Choose	\$ 89.98	General School Supplies	1
Maple Tree School	Donors Choose	\$ 197.96	General School Supplies	1
Obama School of Career and Tech Ed	Linda A. Gianni	\$ 30.00	New Jackets	3
Thurston Woods	Donors Choose	\$ 578.06	Reading Supplies	1
Thurston Woods	Donors Choose	\$ 510.69	General School Supplies	1
Thurston Woods	Donors Choose	\$ 675.96	Social Emotional Learning Supplies	1
Whitman School	Adopt A Classroom	\$ 1,541.07	General School Supplies	7
Whitman School	Donors Choose	\$ 159.61	Books	7
Whitman School	Donors Choose	\$ 554.44	Headphones	7
Whitman School	Donors Choose	\$ 441.29	Field Trip Supplies	7
Whitman School	Donors Choose	\$ 357.22	Dry Erase Paddles	7
Whitman School	Donors Choose	\$ 627.54	Classroom Furniture	7
Whitman School	Donors Choose	\$ 339.85	Manipulatives Supplies	7
<b>Total Non-Monetary Donations</b>		<b>\$10,277.78</b>		
<b>Total Value of Donations for July 2019</b>		<b>\$124,312.78</b>		
<b>* Donations from MPS Alumni</b>		<b>\$3,098.00</b>		