## (ATTACHMENT 7)

ACTION ON MONTHLY FINANCE MATTERS: AUTHORIZATION TO MAKE PURCHASES; 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

## **ACCEPTANCE OF DONATIONS**

<u>Location</u>	<u>Donor</u>	Ar	<u>mount</u>	Gift or Purpose	District #		
Monetary Donations Over \$5,000							
German Immersion School	German Immersion Foundation	\$	6,138.82	Interactive Flat Panel Board	2		
German Immersion School	German Immersion Foundation	\$	7,200.00	General School Supplies	2		
German Immersion School	German Consulate General	\$	17,565.00	General School Supplies	2		
Total N	Monetary Donations Over \$5,000	\$3	0,903.82		•		
Monetary Donations							
Academy of Accelerated Learning	Matthew & Laura Rostermundt	\$	10.00	General School Supplies	7		
Burbank School	Aleece Lair	\$	10.00	Socks for Students	7		
Cooper School	PPG Industries Foundation	\$	4,847.00	General School Supplies	8		
Cooper School	NFPA Education and Technology Foundation	\$	500.00	STEM Grant	8		
Cooper School	James J. Kubash	\$	600.00	General School Supplies	8		
Dr. B. Carson Academy of Science	Donors Choose	\$	327.94	General School Supplies	3		
Fernwood School	United Way	\$	357.31	General School Supplies	8		
Franklin School	Triangle of Hope, Inc.	\$	300.00	Special Education Supplies	3		
French Immersion School	YourCause LLC	\$	70.00	General School Supplies	2		
French Immersion School	YourCause LLC	\$	60.00	General School Supplies	2		
Garland School	Garland PTA	\$	1,950.00	Field Trips, Art, Music & Physical Education	8		
Garland School	Garland PTA	\$	128.75	Office Supplies	8		
Goodrich School	HellermannTyton	\$	500.00	PBIS Donation	1		
Grant School	Cargill Cocoa and Chocolate	\$	500.00	General School Supplies	6		
Green Bay Avenue School	Educators Credit Union	\$	200.00	General School Supplies	3		
Hamilton High School	Andrew Specht	\$	20.00	Advanced Placement Supplies	7		
Hamilton High School	Patrick Flannery	\$	20.00	Advanced Placement Supplies	7		
Hamilton High School	John Brubaker	\$	20.00	Advanced Placement Supplies	7		
Hamilton High School	WePay	\$	224.00	Volleyball Equipment	7		
Hartford University School	Ely Leichtling	\$	1,000.00	Field Trips	5		
King High School	Kathleen J. Dreyer	\$	1,000.00	Wrestling Team Donation	3		
King High School	Ann O'Neil DDS	\$	99.00	Basketball Donation	3		
King High School	Scopia LLC	\$	99.00	Basketball Donation	3		
King High School	American Chemical Society- Hach Programs	\$	1,500.00	Science Supplies	3		
Kluge School	Great Midwest Bank	\$	200.00	Field Trip Donation	1		

Kluge School	Holzhauer, Hewett & Barta	\$	150.00	Field Trip Donation	1
	Orthodontics				
Kluge School	Anonymous Donor	\$	50.00	Field Trip Donation	1
Kluge School	Anonymous Donor	\$	50.00	Field Trip Donation	1
Kluge School	Anonymous Donor	\$	91.00	Field Trip Donation	1
Kluge School	Anonymous Donor	\$	450.00	Field Trip Donation	1
Kluge School	Anonymous Donor	\$	50.00	Field Trip Donation	1
Kluge School	Anonymous Donor	\$	10.25	Field Trip Donation	1
Lloyd Barbee Montessori	Oneida Nation of Wisconsin	\$	650.00	Seed Grant	3
Lloyd Barbee Montessori	C. Ground, Inc.	\$	140.40	Field Trip Donation	3
Marshall High School	Jamie Golabowski	\$	1,560.00	Basketball Donation	2
Meir School	Elizabeth & Timothy Hagen	\$	400.00	Volleyball Donation	5
Milwaukee School of Languages	Skybridge Americas, Inc.	\$	32.92	General School Supplies	2
Milwaukee School of Languages	German Language & School Society	\$	310.00	Transportation Donation	2
Mitchell School	Kiwanis Club of Milwaukee	\$	2,000.00	RIF Donation	6
Pulaski High School	Barnes Group Foundation	\$	1,000.00	Girls Basketball Donation	7
Roosevelt Middle School	Secret Machine Entertainment, Inc.	\$	150.00	Music Donation	4
Silver Spring School	Delaware Community Foundation	\$	2,000.00	General School Supplies	3
Starms Early Childhood School	Kelly Shannon	\$	100.00	Playground Donation	4
Stuart School	Truist Comprehensive Distribution	\$	500.00	PTO Expenses	1
Townsend School	LeadDog Marketing Group	\$	2,000.00	Kohl's Cares Field Trip Grant	3
Trowbridge School	James Villa	\$	150.00	Madison Field Trip	8
Trowbridge School	Michael Jones	\$	100.00	Madison Field Trip	8
Trowbridge School	Mark & Amanda Hammer	\$	50.00	Monster Mash	8
Trowbridge School	Prestwick Group, Inc.	\$	100.00	Prestwick Group Monster Mash	8
Trowbridge School	Dennis Cook	\$	100.00	STEM Supplies	8
Victory School	Hasham Petroleum LLC	\$	500.00	General School Supplies	8
Victory School	Rite-Hite	\$	380.00	Family Support Necessity	8
Washington High School of I.T.	Fred Tabak	\$	200.00	Boys Basketball Donation	4
Wedgewood Park Int'l Middle School	Badgerland Striders, Inc.	\$	500.00	Uniforms	7
	Total Monetary Donations	\$28	8,317.57	1	1
Non-Monetary Donations	· · · · · · · · · · · · · · · · · · ·				
Burbank School	Shara Byes	\$	10.00	Winter Clothes for Students	7
Burbank School	Erin Adricula	\$	50.00	Books for PBIS Incentives	7
Burbank School	Bill Patterson	\$	50.00	Clothes for Students	7
Burbank School	Shara Byes	\$	25.00	Clothes for Students	7
Burbank School	Michael Glabere	\$	100.00	Clothes for Students	7

Congress School         Linda's Kids, Inc.         \$ 25.00         Shoes         3           Dr. B. Carson Academy of Science         Donors Choose         \$ 608.00         Carpet         3           Dr. B. Carson Academy of Science         Donors Choose         \$ 300.93         School Education Support         3           Science         Supplies         Supplies         Supplies         2           French Immersion School         Torrey Lauer & Michael Pickett         \$ 1,200.00         Conference Room Chairs         2           French Immersion School         Thomas West         \$ 10.99         Classroom Seating         2           French Immersion School         Donors Choose         \$ 1,463.39         Alternative Seating & 2         2           German Immersion School         Donors Choose         \$ 366.29         STEM Supplies         2           Howard Avenue         Jim Schenkleberg         \$ 75.47         Yard Signs         8           Montessori         Jim Schenkleberg         \$ 75.47         Yard Signs         8           MacDowell Montessori         Donors Choose         \$ 965.00         Field Trip Transportation         4           MacDowell Montessori         Donors Choose         \$ 220.61         Lego Kits         7           MacDowell Montes	Burbank School	Tami Derby	\$	25.00	Clothes for Students	7
Science	Congress School	Linda's Kids, Inc.	\$	25.00	Shoes	3
Dr. B. Carson Academy of Science   Supplies   Suppl	Dr. B. Carson Academy of	Donors Choose	\$	608.00	Carpet	3
Supplies   Supplies   French Immersion School   French Immersion School   Brian Eisold   S   1,000.00   Conference Room Chairs   2   French Immersion School   Thomas West   \$   10.99   Classroom Seating   2   French Immersion School   Thomas West   \$   10.99   Classroom Seating   2   French Immersion School   Donors Choose   \$   1,463.39   Alternative Seating & 2   Storage   Storag	Science					
French Immersion School   Torrey Lauer & Michael Pickett   \$ 1,200.00   Conference Room Chairs   2   French Immersion School   Thomas West   \$ 10.99   Classroom Seating   2   French Immersion School   Thomas West   \$ 1.099   Classroom Seating   2   French Immersion School   Donors Choose   \$ 1,463.39   Alternative Seating & 2   French Immersion School   Donors Choose   \$ 366.29   STEM Supplies   2   Howard Avenue   Carole Fisher   \$ 100.00   Office Supplies   8   Montessori   Howard Avenue   Jim Schenkleberg   \$ 75.47   Yard Signs   8   Montessori   James Groppi High School   Donors Choose   \$ 965.00   Field Trip Transportation   4   King High School   Debra Jupka   \$ 153.56   Music Donation   3   MacDowell Montessori   Donors Choose   \$ 220.61   Lego Kits   7   MacDowell Montessori   Donors Choose   \$ 220.61   Lego Kits   7   MacDowell Montessori   Donors Choose   \$ 220.61   Lego Kits   7   MacDowell Montessori   Donors Choose   \$ 262.46   Books & Art Supplies   7   MacDowell Montessori   Donors Choose   \$ 262.46   Books & Art Supplies   7   MacDowell Montessori   Donors Choose   \$ 262.46   Books & Art Supplies   7   MacDowell Montessori   Donors Choose   \$ 288.57   Books   7   MacDowell Montessori   Donors Choose   \$ 3391.25   Parts for Broken   5   Meir School   Donors Choose   \$ 3391.25   Parts for Broken   5   Meir School   Donors Choose   \$ 3390.00   General School Supplies   5   Meir School   Donors Choose   \$ 330.00   General School Supplies   1   Thoreau School   Linda A. Gianni   \$ 50.00   Clothing & School Supplies   1   Thoreau School   Linda A. Gianni   \$ 50.00   Clothing & School Supplies   1   Thurston Woods   Donors Choose   \$ 465.15   General School Supplies   1   Thurston Woods   Donors Choose   \$ 79.00   Reading Resources   1   Thurston Woods   Donors Choose   \$ 311.24   Books   7   Wisconsin Conservatory   Do	Dr. B. Carson Academy of	Donors Choose	\$	300.93	School Education Support	3
French Immersion School Donors Choose S 1,463.99 Alternative Seating 2 Storage German Immersion School Donors Choose S 366.29 STEM Supplies 2  German Immersion School Donors Choose S 366.29 STEM Supplies 2  German Immersion School Montessori Howard Avenue Montessori James Groppi High School Jonors Choose S 965.00 Jonors Choose S 965.00 Jonors Choose S 100.00 Jonors Choose						
French Immersion School   Thomas West   \$ 10.99   Classroom Seating   2   French Immersion School   Donors Choose   \$ 1,463.39   Alternative Seating & 2   Storage   Storage   Storage   Storage   Storage   German Immersion School   Donors Choose   \$ 366.29   STEM Supplies   2   Howard Avenue   Carole Fisher   \$ 100.00   Office Supplies   8   Montessori   Howard Avenue   Jim Schenkleberg   \$ 75.47   Yard Signs   8   Montessori   Howard Avenue   Jim Schenkleberg   \$ 75.47   Yard Signs   8   Montessori   John School   Donors Choose   \$ 965.00   Field Trip Transportation   4   King High School   Debra Jupka   \$ 153.56   Music Donation   3   MacDowell Montessori   Donors Choose   \$ 321.91   General School Supplies   7   MacDowell Montessori   Donors Choose   \$ 267.81   Legos   7   MacDowell Montessori   Donors Choose   \$ 267.81   Legos   7   MacDowell Montessori   Donors Choose   \$ 262.46   Books & Art Supplies   7   MacDowell Montessori   Donors Choose   \$ 288.58   STEM Supplies   7   MacDowell Montessori   Donors Choose   \$ 288.46   Desk   7   Microshool   Acer Service Corporation   \$ 3,391.25   Parts for Broken   5   Meir School   Acer Service Corporation   \$ 3,391.25   Parts for Broken   5   Meir School   Acer Service Corporation   \$ 3,391.25   Parts for Broken   5   Microshool   Stephanie Wolfe   \$ 350.00   General School Supplies   5    Thoreau School   Linda A. Gianni   \$ 50.00   Clothing & School Supplies   1   Thoreau School   Linda A. Gianni   \$ 50.00   Clothing & School Supplies   1   Thurston Woods   Donors Choose   \$ 465.15   General School Supplies   1   Thurston Woods   Donors Choose   \$ 465.15   General School Supplies   1   Thurston Woods   Donors Choose   \$ 465.15   Classroom Supplies & 7   Thurston Woods   Donors Choose   \$ 465.15   Classroom Supplies & 7   Thurston Woods   Donors Choose   \$ 465.15   Classroom Supplies		·				
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Storage	French Immersion School	Thomas West			Classroom Seating	2
German Immersion School         Donors Choose         \$ 366.29         STEM Supplies         2           Howard Avenue Montessori         Carole Fisher         \$ 100.00         Office Supplies         8           Howard Avenue Montessori         Jim Schenkleberg         \$ 75.47         Yard Signs         8           Montessori         Donors Choose         \$ 965.00         Field Trip Transportation         4           King High School         Debra Jupka         \$ 153.56         Music Donation         3           MacDowell Montessori         Donors Choose         \$ 321.91         General School Supplies         7           MacDowell Montessori         Donors Choose         \$ 267.81         Lego Kits         7           MacDowell Montessori         Donors Choose         \$ 262.46         Books & Art Supplies         7           MacDowell Montessori         Donors Choose         \$ 588.58         STEM Supplies         7           MacDowell Montessori         Donors Choose         \$ 262.46         Books         7           MacDowell Montessori         Donors Choose         \$ 288.46         Desk         7           MacDowell Montessori         Donors Choose         \$ 3,391.25         Parts for Broken Chromebooks         7           Microsol         Donors	French Immersion School	Donors Choose	\$	1,463.39	I - I	2
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Howard Avenue   Montessori   South Programmer   S		Carole Fisher	\$	100.00	Office Supplies	8
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Wisconsin Conservatory	Donors Choose	\$	388.15	Headphones	7	
Wisconsin Conservatory	Donors Choose	\$	237.86	General School Supplies	7	
Wisconsin Conservatory	Donors Choose	\$	571.58	Books	7	
Wisconsin Conservatory	Donors Choose	\$	405.69	General School Supplies	7	
Total Non-Monetary Donations \$17,648.40						
Total Value of Donations for December 2018		\$76,869.79				
* Donations from MPS Alumni			\$63.59			