

**(ATTACHMENT 6) ACTION ON MONTHLY FINANCE MATTERS: 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>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
<b>Monetary Donations Over \$5,000</b>				
Sherman School	The Kennedy Center	5,000.00	First Stage Literacy Donation	2
<b>Total Monetary Donations Over \$5,000</b>		<b>\$5,000.00</b>		
<b>Monetary Donations</b>				
Academy of Accelerated Learning	ScoutIt Inc.	\$ 51.62	General School Supplies	7
ALBA	Target Corporation	\$ 1,000.00	Soccer Donation	6
ALBA	General Mills/Box Tops For Education	\$ 95.10	General School Supplies	6
Alliance High School	Martin J. Huennekens & Nicholas Lemus	\$ 100.00	General School Supplies	4
Alliance High School	Martin J. Huennekens & Nicholas Lemus	\$ 260.00	General School Supplies	4
Alliance High School	Jonathan L. Weimer	\$ 100.00	General School Supplies	4
Alliance High School	Robert J. Koch & Caitlin K. Croegaert-Koch	\$ 75.00	General School Supplies	4
Alliance High School	Brian J. Paulson	\$ 75.00	General School Supplies	4
Alliance High School	Dale R. Nikolay & Stephanie L. Nikolay	\$ 75.00	General School Supplies	4
Alliance High School	Elizabeth M. Brzycki	\$ 75.00	General School Supplies	4
Alliance High School	Patricia Gonzalez Macias & Alberto Macias	\$ 50.00	General School Supplies	4
Alliance High School	Peter J. Specca & Joann C. Specca	\$ 50.00	General School Supplies	4
Alliance High School	Kevin R. Duvalle & Frederick J. Lueningburg	\$ 40.00	General School Supplies	4
Alliance High School	Richard J. Garduno	\$ 30.00	General School Supplies	4
Alliance High School	Stewart M. Morrissey	\$ 100.00	General School Supplies	4
Alliance High School	Alice M. Ambrowiak	\$ 250.00	General School Supplies	4
Alliance High School	G/L Community Fund, Inc.	\$ 125.00	General School Supplies	4
Bradley Trade & Tech	Skills USA Foundation	\$ 2,500.00	Manufacturing Pathway Program	6
Bradley Trade & Tech	American Cancer Society	\$ 1,000.00	General School Supplies	6
Burbank School	Lynn Yamanaka Revocable Trust	\$ 2,500.00	General School Supplies	7
Emerson School	*David Doucett	\$ 200.00	General School Supplies	2
Emerson School	*John Lueck	\$ 150.00	General School Supplies	2
Garland School	Paul Wilson	\$ 500.00	STEM Donation	8
Garland School	Betsy J. Shanks	\$ 500.00	STEM Donation	8
Garland School	Garland PTA	\$ 196.00	Athletic Supplies	8
German Immersion School	Frederick P. Kessler	\$ 500.00	General School Supplies	2

German Immersion School	*Your Cause AbbVie	\$ 8.24	General School Supplies	2
German Immersion School	Terracycle US, LLC	\$ 152.82	Recycling Funds	2
Greenfield School	*Target Corporation	\$ 1,000.00	Soccer Donation	7
Howard Avenue Montessori	Linda Langen	\$ 150.00	General School Supplies	8
King High School	Tim Gorski	\$ 115.00	Winter Choir Donation	3
King High School	Marvin L. & Diane L. Sobel	\$ 200.00	General School Supplies	3
King High School	Anonymous Donor	\$ 600.00	General School Supplies	3
King High School	*Samuel P. Leichtling & Lindsey R. Tauber	\$ 300.00	Baccalaureate Diploma Support	3
Kluge School	*Milwaukee Ballaz Elite	\$ 225.00	Staff Support	1
Kluge School	*Milwaukee Ballaz Elite	\$ 360.00	Staff Support	1
Longfellow School	Ernst & Young, LLP	3,000.00	General School Supplies	6
Maple Tree School	Exxonmobil Educational Alliance	\$ 500.00	General School Supplies	1
Marshall High School	Lorree D. Becklund	\$ 300.00	Camp Donation	2
Meir School	Jennifer Y. Chang Lewis	\$ 50.00	Orchestra Donation	5
North Division High School	Justin Ippoliti	\$ 1,000.00	Boys Basketball Donation	4
Parkside School	*Target Corporation	\$ 1,000.00	Soccer Donation	8
Parkside School	Italian Community Center, Inc.	\$ 1,000.00	Dance Class Donation	8
Pulaski High School	USBC	\$ 500.00	Bowling Club Donation	7
Riley School	*Target Corporation	\$ 1,000.00	Soccer Donation	8
Riverside High School	Riverside University High School Foundation, Inc.	\$ 100.00	Latino Club Donation	5
Ronald Reagan High School	WePay	\$ 1,208.10	Girls Basketball Donation	8
Ronald Reagan High School	University of Wisconsin-Madison	\$ 300.00	Great World Texts Donation	8
Ronald Reagan High School	Anonymous Donor	\$ 25.00	Girls Basketball Donation	8
Spanish Immersion School	Nucor Cold Finish Wisconsin, Inc.	\$ 1,000.00	General School Supplies	7
Starms Early Childhood School	Ellyn L. Wiens	\$ 500.00	Playground Project Support	4
Starms Early Childhood School	Jaye R. Hassinger	\$ 47.00	Playground Project Support	4
Starms Early Childhood School	Lisa A. Misky	\$ 2,000.00	Playground Project Support	4
Starms Early Childhood School	Barb Rawlings	\$ 10.00	Playground Project Support	4
Starms Early Childhood School	Martha Wheeler-Fair	\$ 1,000.00	Playground Project Support	4
Trowbridge School	Kenneth & Melinda Krei	\$ 200.00	Visionary Design Challenge Donation	8
Victory School	Pompeii Women's Club	\$ 200.00	General School Supplies	8
<b>Total Monetary Donations</b>		<b>\$28,648.88</b>		
<b>Non-Monetary Donations</b>				
Clarke Street School	Northwestern Mutual	\$ 104.00	Winter Hats	4

Dr.B.Carson Academy Of Science	Donors Choose	\$ 387.00	Listening Center Headphone	3
German Immersion School	Frederick P. Kessler	\$ 800.00	Artwork	2
German Immersion School	Milwaukee Bucks	\$ 512.00	20 Bucks Tickets	2
Goodrich School	Donors Choose	\$ 272.00	General School Supplies	1
Goodrich School	Donors Choose	\$ 398.00	General School Supplies	1
Goodrich School	Donors Choose	\$ 186.14	Scholastic Subscription	1
Goodrich School	Donors Choose	\$ 412.56	General School Supplies	1
Goodrich School	Donors Choose	\$ 319.38	General School Supplies	1
Hamilton High School	*Dion Hollingsworth-Lusk	\$ 250.00	Clothing	7
MacDowell Montessori	Donors Choose	\$ 176.91	Legos & Games	7
MacDowell Montessori	Donors Choose	\$ 128.12	Speech Materials	7
Meir School	Bob Bier	\$ 75.00	General School Supplies	5
Milw. Sign Language School	Donors Choose	\$ 410.37	Headphones	1
Morgandale School	Aurora Health Care	\$ 820.00	Turkey Dinners	8
Morgandale School	Gena Heilmann & Associates Spinal Relief	\$ 400.00	Staff Appreciation Materials	8
Ralph Metcalfe School	Jacquiline Barber	\$ 12.00	Gift Card	4
Ralph Metcalfe School	Justin & Lauren Barber	\$ 200.00	Gift Cards	4
Riverside High School	Cathleen Cochrane	\$ 26.93	Latino Club Fundraising Support	5
Roosevelt Middle School	Donors Choose	\$ 423.24	General School Supplies	4
Siefert School	Scholastic Book Clubs	\$ 100.00	Books	4
Thoreau School	*Lisa Turner	\$ 75.57	Clothing Items	1
Wisconsin Conservatory	Donors Choose	\$ 348.64	General School Supplies	7
<b>Total Non-Monetary Donations</b>		<b>\$6,837.86</b>		
<b>Total Value of Donations for January 2019</b>		<b>\$40,486.74</b>		
<b>* Donations from MPS Alumni</b>		<b>\$4,568.81</b>		