## (ATTACHMENT 7)

ACTION ON MONTHLY FINANCE MATTERS: CHANGE ORDERS IN EXCESS OF \$25,000; ACCEPTANCE OF THE REPORT ON REVENUES AND EXPENSES; MONTHLY EXPENDITURE CONTROL REPORT; REPORT ON SCHOOL FUND TRANSFERS; REPORT ON CONTRACTS UNDER \$50,000 AND CUMULATIVE TOTAL REPORT; REPORT ON MONTHLY GRANT AWARDS; ACCEPTANCE OF DONATIONS.

## **ACCEPTANCE OF DONATION**

ACCEPTANCE OF DONATION  Location	Donor	Amount	Gift or Purpose	District	DonorID
Monetary Donations Over \$5,000					
Wienerary Benations Over \$3,000			I		
Story School	American Endowment Foundation	5,000.00	Flex Farm Generation 4	4	DO008811
	otal Monetary Donations Over \$5,000	-,		-	
Monetary Donations	· · · · · · · · · · · · · · · · · · ·				<u> </u>
Andrew S. Douglas	Office of Human Resources	295.00	General School Supplies	4	DO008892
Auer Avenue School	Mount Carmel Lutheran Church		Holiday Bazaar	4	DO008950
Auer Avenue School	Office of Human Resources		General School Supplies	4	DO008858
Auer Avenue School	Michael Sharon Cooke		Holiday Bazaar	4	DO008766
Auer Avenue School	Karen Brubakken		Holiday Bazaar	4	DO008813
Auer Avenue School	Mount Carmel Lutheran Church	1,000.00	Holiday Bazaar	4	DO008814
Auer Avenue School	Mount Carmel Lutheran Church	2,095.00	Holiday Bazaar	4	DO008951
Bay View High School	Clubs-Gay/Straight Alliance		Donation	8	DO008857
Benjamin Franklin School	Office of Human Resources	314.00	General School Supplies	3	DO008859
	Quisler Family c/o Church Chapel		Woodworking or Carpentry		
Bradley Trade & Tech	Funeral Home	250.00	Program	6	DO008828
Carver Academy	Constance A. Tresch		Library	5	DO008817
Cass Street School	United Way		General School Supplies	5	DO008885
	,	,			
Clement Avenue School	Victoria Rydberg	500.00	Schoolyard Redevelopment Plan	8	DO008946
	, 0				
Clement Avenue School	Children's Wisconsin	1,000.00	Healthy Schools Support	8	DO008947
French Immersion School	Face Foundation		French Dual Language Fund	2	DO008909
German Immersion School	Joel Gradisnik		General School Supplies	2	DO008777
German Immersion School	Frederick Kessler	1,000.00	General School Supplies	2	DO008778
Gilbert Stuart School	Big Green	2,000.00	Jumpstar Planning	1	DO008809
Hartford University School	Children's Wisconsin	1,000.00	Healthy Schools Support	5	DO008797
Honey Creek Elementary School	Herb Kohl Philanthropies		Accelerated Reading Program	7	DO008847
Lloyd Barbee Montessori	Linda and Clyde Taylor		General School Supplies	3	DO008847
Lioyd Barbee Workessori	General Mills Box Tops for	23.00	General School Supplies	3	D0008883
MacDowell Montessori	Education	22.10	General School Supplies	7	DO008804
WideBowell Workessori	General Mills Box Tops for	22.10	General School Supplies	,	D0000001
Meir School	Education	41.40	PTO/Students	5	DO008848
		12.10			20000010
Meir School	Claude Susan Krawczyk	50.00	Support Debate Team Activities	5	DO008850
Wich School	Claude Susaii Krawezyk	30.00	Support Debute Team Activities	, ,	D0008830
Meir School	Andrew Gordon	100.00	Support Debate Team Activities	5	DO008849
Meir School	Anonymous	283.00	Choir Winter Concert Donations	5	DO008782
Meir School	Brightspark Travel, Inc.	1,650.00	Washington DC Trip Meals	5	DO008908
Milw High Sch of Arts	Brightspark Travel, Inc.	1,650.00	Washington DC Trip	4	DO008878
Milwaukee Academy of Chinese	J ,	,:20.00	- F	1	1
Language	Joanne Richards	333.00	Technology for Students	4	DO008888
Milwaukee School of Languages	Frederick P. Kessler	500.00	General School Supplies	2	DO008765
	German Immersion Foundation,				
Milwaukee School of Languages	Inc.	534.00	AATG National German Exams	2	DO008764
Obama School of Career and					
Technical Education	Kwik Trip, Inc.	5.28	General School Supplies	3	DO008877
Office of Academics - Parent	1, -	15			
Information	Colleen Mcmanus	50.00	Mitten Tree	City Wide	DO008924
Riverside High School	Miller & Miller Law	200.00	Girls Basketball Supplies	5	DO008324
Riverside High School	Brightspark Travel, Inc.	1,650.00	Washington DC Trip Meals	5	DO008801
Ronald Reagan High School	Ted D or Mary Kellner	3,000.00	General School Supplies	8	DO008833

Location	Donor	Amount	Gift or Purpose	District	DonorID
Starms Early Childhood School	State of Wisconsin	500.00	Green Healthy	4	DO008838
Trowbridge School	Charles Henderson		STEAM	8	DO008780
Trowbridge School	SJA Financial Advisory LLC		STEAM	8	DO008836
	33.11	100.00	0 - 2		20000000
Victory School	Children's Wisconsin	1,000.00	Healthy Schools Support	8	DO008863
William Cullen Bryant School	Denise Cole		Student Needs, Socks, Gloves	1	DO008786
	Total Monetary Donations	27,717.78			
Non-Monetary Donations	, , , , , , , , , , , , , , , , , , , ,				
Albert E. Kagel School	Donors Choose	276.56	Magnetic Tiles	6	DO008851
Burbank School	St. Rafael Catholic Church		Handmade Dolls	7	DO008805
Burbank School	Martin Luther Lutheran Church	1,000.00	Holiday Refreshments for Staff	7	DO008807
Doerfler School	DonorsChoose		Sticky and Post It Notes	6	DO008846
Doerfler School	DonorsChoose		Clip Boards	6	DO008841
Doerfler School	DonorsChoose		Math Manipulatives	6	DO008843
Doerfler School	DonorsChoose		Storage Bins	6	DO008844
Doerfler School	DonorsChoose		Books and Journals	6	DO008845
Doerfler School	DonorsChoose	330.26	Books and Classroom Supplies	6	DO008842
Elm Creative Arts School	Mary Ann Koephe	465.00	Hand-Made Hats	4	DO008760
Elm Creative Arts School	Neighbors Care	642.00	Mitten and Hats	4	DO008761
Emerson School	Prime Financial Credit Union	850.00	Coat and Jackets	2	DO008812
Emerson School	Bernies Book Bank	2,072.00	Books To Take Home	2	DO008897
Fernwood School	DonorsChoose	-	Changing the Way We See	8	DO008860
Fifty-Third Street School	DonorsChoose		Knox Manipulatives	3	DO008834
Goodrich School	DonorsChoose		Sensory Breaks	1	DO008790
Goodrich School	DonorsChoose		Promoting Kindness	1	DO008820
Goodrich School	DonorsChoose		Thirsty to Learn	1	DO008871
Goodrich School	DonorsChoose		PPE and Snacks are Needed	1	DO008818
			Pencils, Sharpners, Erasers,		
Goodrich School	DonorsChoose	262.65	Pouches	1	DO008873
Goodrich School	DonorsChoose		Writing Supplies	1	DO008868
Goodrich School	DonorsChoose		Dramatic Play: Baby Clothes	1	DO008866
Goodrich School	DonorsChoose	289.80	Beginning Sounds	1	DO008867
Goodrich School	DonorsChoose	324.21	Hat and Mittens	1	DO008870
Goodrich School	DonorsChoose	325.61	Supplies Right In Reach	1	DO008819
Goodrich School	DonorsChoose		Chapter Book Refresh	1	DO008792
Goodrich School	DonorsChoose		Keep Us Safe	1	DO008872
Goodrich School	DonorsChoose	377.77	Duplos for Future Engineers	1	DO008793
Goodrich School	DonorsChoose	391.24	Its Healthy Snack Time	1	DO008821
Goodrich School	DonorsChoose	397.86	Dramatic Play: Post Office	1	DO008865
Goodrich School	DonorsChoose	460.44	Snack Time	1	DO008869
Goodrich School	DonorsChoose	479.04	Classroom Organization	1	DO008794
Goodrich School	DonorsChoose	501.19	Healthy Habits	1	DO008791
Goodrich School	DonorsChoose	651.92	Classroom Book Flood	1	DO008789
Grantosa Drive School	DonorsChoose	179.22	Cleaning Supplies	2	DO008823
Grantosa Drive School	DonorsChoose	448.00	Recess Equipment	2	DO008824
Honey Creek Elementary School	DonorsChoose	475.91	Multi Cultural Library Books	7	DO008795
James Fenimore Cooper School	Cooper Parents and Students	558.44	Baked Goods	8	DO008886
King Elementary School	DonorsChoose		We Strive to Organize	5	DO008833
MacDowell Montessori	DonorsChoose		Botany Supplies	7	DO008827
MacDowell Montessori	DonorsChoose		Botany and Art Supplies	7	DO008829
MacDowell Montessori	DonorsChoose	385.25		7	DO008826
MacDowell Montessori	DonorsChoose		Rug/Broom	7	DO008825
Manitoba School	DonorsChoose		Headphones	7	DO008803
Manitoba School	DonorsChoose		Headphones	7	DO008802
Manitoba School	DonorsChoose	239.80	Books	7	DO008810
Manitoba School	DonorsChoose		Notebooks/Pencils	7	DO008801
Manitoba School	DonorsChoose	296.38	Colored Pencils/Notebooks	7	DO008800
Maple Tree School	DonorsChoose		General School Supplies	1	DO008787
Maple Tree School	DonorsChoose	277.58	General School Supplies	1	DO0087

Location	Donor	Amount	Gift or Purpose	District	DonorID
Maple Tree School	DonorsChoose		General School Supplies	1	DO008855
Meir School	DonorsChoose		Art Supplies	5	DO008837
Milwaukee School of Languages	DonorsChoose	257.85	Children Size Winter Gloves	2	DO008874
Morgandale School	DonorsChoose	419.58	General School Supplies	8	DO008879
Ninety-Fifth Street School	DonorsChoose	168.02	Chair	2	DO008881
Ninety-Fifth Street School	DonorsChoose		Winter Gear	2	DO008798
Ninety-Fifth Street School	DonorsChoose		Winter Gear	2	DO008771
Ninety-Fifth Street School	DonorsChoose		General School Supplies	2	DO008769
Ninety-Fifth Street School	DonorsChoose		Science	2	DO008776
Ninety-Fifth Street School	DonorsChoose		Sensory Bin	2	DO008772
Ninety-Fifth Street School	DonorsChoose		Covid Supplies	2	DO008772
Ninety-Fifth Street School	DonorsChoose		Snacks	2	DO008770
Ninety-Fifth Street School	DonorsChoose		Legos	2	DO008770
Ninety-Fifth Street School	DonorsChoose	324.35		2	DO008733
Ninety-Fifth Street School	DonorsChoose		Puzzles	2	DO008822
Ninety-Fifth Street School	DonorsChoose		Stephan Materials	2	DO008774
Ninety-Fifth Street School	DonorsChoose		Animal Galore	2	DO008880 DO008773
Ninety-Fifth Street School	DonorsChoose		Shields Chair Pockets	2	DO008773 DO008768
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Ninety-Fifth Street School	DonorsChoose	772.97	Books	2	DO008775
Office of Academics - Specialized	A of a Mellon	000.00	City Co. 1	C'I M'' I	D0000767
Services	Amber Williams	890.00	Gift Cards	City Wide	DO008767
Office of School Administration -			L		
Student Services	Soles4Souls		Shoes and Socks		DO008594
Parkside School	DonorsChoose		General School Supplies	1	DO008701
Riverside High School	DonorsChoose		Book Shelves	5	DO008796
Riverwest Elementary	Tom Cramer	500.00	Books and School Supplies	3	DO008784
l.,					
Sherman School	Green Bay Packers - Julie Brockel		Packer Pens and Wrist Bands	2	DO008779
Marvin Pratt Elementary	DonorsChoose		Gaming to Success	3	DO008862
Marvin Pratt Elementary	DonorsChoose		Snacking Reward	3	DO008856
Spanish Immersion School	DonorsChoose		General School Supplies	7	DO008884
Story School	DonorsChoose		General School Supplies	4	DO008808
Story School	DonorsChoose		General School Supplies	4	DO008783
Story School	DonorsChoose	-	General School Supplies	4	DO008788
Thurston Woods	DonorsChoose		Reading Learning	1	DO008883
Trowbridge School	DonorsChoose		General School Supplies	8	DO008839
Trowbridge School	DonorsChoose		General School Supplies	8	DO008894
Trowbridge School	DonorsChoose	253.17	General School Supplies	8	DO008895
Trowbridge School	DonorsChoose	322.89	General School Supplies	8	DO008840
Vieau School	DonorsChoose	269.44	TPT Gift Cards and Headphones	6	DO008875
Vieau School	DonorsChoose	358.99	Classroom Art Supplies	6	DO008876
Walt Whitman School	DonorsChoose	324.25	Art STEM Supplies	7	DO008887
William Cullen Bryant School	DonorsChoose	344.26	Figet Frenzy	1	DO008852
William Cullen Bryant School	DonorsChoose	550.86	General School Supplies	1	DO008853
Wisconsin Conservatory	DonorsChoose		Healthy Snacks	7	DO008832
Wisconsin Conservatory	DonorsChoose		Healthier Snacks for Students	7	DO008830
Wisconsin Conservatory	DonorsChoose		Poems Better than Organizing	7	DO008831
Zablocki School	DonorsChoose	302.08	Pretend Play Items-Early Child	8	DO008864
	Total Non-Monetary Donations	162,963.98	, , , , , , , , , , , , , , , , , , , ,		
Total Value of Donations 195,681.76					
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	* Donations from MPS Alumni	_			
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