

(ATTACHMENT 6) ACTION ON MONTHLY FINANCE MATTERS: 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

Location	Donor	Amount	Gift or Purpose	District #
Monetary Donations				
MacDowell Montessori	*The Kula Foundation	\$ 1.38	Burgers for Better Schools (BFBS) Donation-General School Use	7
MacDowell Montessori	Malakai Jaspersen	\$ 20.00	School Supplies-Room 300	7
Alcott School	*The Kula Foundation	\$ 18.78	BFBS Donation-General School Use	7
Bruce School	*The Kula Foundation	\$ 2.00	BFBS Donation-General School Use	1
Bruce School	United Healthcare Services	\$ 1,000.00	Healthy School Program	1
Bay View High School	Glassman Productions	\$ 1,000.00	Contributions	8
Clement Avenue School	*The Kula Foundation	\$ 19.08	BFBS Donation-General School Use	8
Fernwood School	The Kula Foundation	\$ 24.15	BFBS Donation-General School Use	8
German Immersion School	*YourCause, LLC	\$ 28.00	General School Supplies	2
German Immersion School	*The Kula Foundation	\$ 45.84	BFBS Donation-General School Use	2
Garland School	The Kula Foundation	\$ 21.52	BFBS Donation-General School Use	8
Honey Creek Elementary School	*The Kula Foundation	\$ 14.29	BFBS Donation-General School Use	7
Honey Creek Elementary School	We Energies Foundation	\$ 200.00	General School Supplies	7
Washington High School of I.T.	Mark Wade II, LLC	\$ 1,000.00	Support Boys Basketball Team	4
Washington High School of I.T.	Fred Tabak	\$ 200.00	Support Boys Basketball Team	4
Lincoln Middle School	*Le Roy Green	\$ 156.49	Lincoln Alumni	6
Lincoln Middle School	*The Kula Foundation	\$ 3.17	BFBS Donation-General School Use	6
Ralph Metcalfe School	*The Kula Foundation	\$ 0.53	BFBS Donation-General School Use	4
Marshall High School	The Kula Foundation	\$ 2.22	BFBS Donation-General School Use	2
Marshall High School	Leaddog Marketing Group	\$ 3,000.00	Kohl's Cares Field Trip Grant	2
Marshall High School	Dotopia	\$ 50.00	Wells Fargo Matching Gifts	2
Bradley Trade & Tech	Clutch Corp.	\$ 400.00	General School Supplies	6
North Division High School	Hayes & Rothstein, S.C.	\$ 150.00	Boys Basketball Team Support	4

North Division High School	*The Kula Foundation	\$ 2.13	BFBS Donation-General School Use	4
Riley School	Sarah Smasal	\$ 100.00	Montessori School Supplies	8
King High School	Courage Mke	\$ 300.00	Support for LGBT Community	5
King High School	Dean and Lindsey Graf	\$ 1,073.00	Coaching Hours	5
Roosevelt Middle School	*The Kula Foundation	\$ 0.55	BFBS Donation-General School Use	4
Sherman School	*The Kula Foundation	\$ 0.75	BFBS Donation-General School Use	2
Siefert School	*The Kula Foundation	\$ 7.39	BFBS Donation-General School Use	4
Starms Discovery School	Herb Kohl Philanthropies	\$ 200.00	Class Field Trips	4
Ronald Reagan High School	*Stacy Knitter	\$ 117.00	Alumni Activities	8
Trowbridge School	General Mills/Box Tops for Education	\$ 105.10	Box Tops for Education	8
Trowbridge School	*The Kula Foundation	\$ 0.51	BFBS Donation-General School Use	8
Thoreau School	*The Kula Foundation	\$ 2.35	BFBS Donation-General School Use	1
Victory School	RTI International (Survey Incentive)	\$ 530.00	Survey Incentive	8
Vincent	Milk Products	\$ 2,000.00	Youth Impact Award to Support Agriculture Program	1
Vincent	*The Kula Foundation	\$ 1.84	BFBS Donation-General School Use	1
Total Monetary Donations		\$11,798.07		
Non-Monetary Donations				
MacDowell Montessori	Donors Choose	\$ 899.09	Calculators	7
MacDowell Montessori	Donors Choose	\$ 19,109.02	General School Supplies	7
MacDowell Montessori	Jaeden Smith	\$ 20.00	Pet Supplies-Room 300	7
MacDowell Montessori	Donors Choose	\$ 113.97	Fans	7
MacDowell Montessori	Donors Choose	\$ 372.81	Cooking Supplies	7
MacDowell Montessori	Major Mehn	\$ 60.00	Pet Supplies-Room 300	7
MacDowell Montessori	Donors Choose	\$ 249.99	Robotics	7
MacDowell Montessori	Donors Choose	\$ 168.68	Sensory Material	7
MacDowell Montessori	Donors Choose	\$ 236.72	Maps and Books	7
MacDowell Montessori	Donors Choose	\$ 330.26	Language Mats	7
MacDowell Montessori	Sofia Turner	\$ 20.00	Pet Supplies-Room 300	7
MacDowell Montessori	Donors Choose	\$ 118.45	Art Supplies	7
Allen-Field School	The Iron Horse Hotel	\$ 4,000.00	10 TV's Donation	6
Franklin School	AT&T Pioneers	\$ 1,150.00	School Education Support Supplies	3
Lloyd Barbee Montessori	Aurora Oncology	\$ 150.00	Pick 'n Save Gift Card	3
Meir School	Donors Choose	\$ 372.97	Books	5
Meir School	Lockton Companies	\$ 200.00	Lockton School Supplies	5
Meir School	Donors Choose	\$ 186.34	Dry Erase Boards	5
Meir School	Donors Choose	\$ 1,200.54	Band Equipment	5
Meir School	Donors Choose	\$ 273.00	Binders	5
Meir School	Donors Choose	\$ 299.00	Calculators	5

Meir School	Donors Choose	\$ 136.82	Classroom Supplies	5
Holmes School	The Meemic Foundation	\$ 100.00	General School Supplies	5
North Division High School	AT&T Pioneers	\$ 1,200.00	General School Supplies	4
King High School	Nina Kohl	\$ 200.00	Flute	5
Ronald Reagan High School	Toppers Pizza	\$ 20.00	Pizza	8
Sherman School	TIAA	\$ 569.91	School Education Support	2
Thoreau School	Girtons ATA Taekwondo	\$ 100.00	General School Supplies	1
Total Non-Monetary Donations		\$31,857.57		
Total Value of Donations for October 2017		\$43,655.64		
* Donations from MPS Alumni		\$422.08		