

(ATTACHMENT 7) Action on Monthly Finance Matters: Informational Report on Purchases, 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 Transfers; 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>
Monetary Donations Over \$5,000				
Clemens School	MPS Foundation, Inc.	\$ 7,944.07	Back to School Donation	3
Total Monetary Donations Over \$5,000		\$7,944.07		
Monetary Donations				
Allen-Field School	Jonathan Wish Foundation	\$ 150.00	General School Supplies	6
Allen-Field School	Subway	\$ 100.00	General School Supplies	6
Audubon High School	Kingfish Solutions, LLC.	\$ 230.29	Athletic Support	7
Auer Avenue School	United Way	\$ 1,000.00	My Very Own Library Donation	4
Bay View High School	Susan Brungraber	\$ 300.00	Scholarship Donation	8
Bradley Trade & Tech	Michael & Helen Jupka	\$ 4,606.00	Scholarship Donation	6
Cass Street School	Elizabeth Baptie	\$ 100.00	Athletic Support	5
Congress School	Greater Milwaukee Foundation, Inc.	\$ 1,250.00	General School Supplies	3
Cooper School	American Cancer Society	\$ 1,000.00	Implementing Healthy Change	8
Doerfler School	* Xavier Maldonado	\$ 100.00	Green Playground Donation	6
Garland School	Garland PTA	\$ 1,000.00	Field Trip Donation	8
German Immersion School	YourCause, LLC.	\$ 8.24	General School Supplies	2
German Immersion School	German Immersion Foundation	\$ 2,791.92	General School Supplies	2
Goodrich School	American Cancer Society	\$ 1,000.00	General School Supplies	1
Goodrich School	First Stage Learning Center, Inc.	\$ 646.07	Field Trip Donation	1
Goodrich School	Facebook, Inc.	\$ 300.14	Field Trip Donation	1
Hamilton High School	WePay	\$ 1,498.23	Football Equipment	7
Hamilton High School	Rebeca Budney	\$ 500.00	Cross Country Donation	7
Hamilton High School	Victor & Nancye Brazil	\$ 50.00	Boys Basketball Donation	7
Hamilton High School	*Mary C. Fowlkes	\$ 500.00	Boys Basketball Donation	7
Holmes School	L. Mcfarlane	\$ 1,250.00	General School Supplies	5
Howard Avenue Montessori	Jessica Foster	\$ 30.00	Nature's Classroom Donation	8
James Madison Academic Campus	Brew City Corvette Club Milwaukee, LTD.	\$ 500.00	Boys Basketball Donation	1
James Madison Academic Campus	Kelly Kids Group	\$ 1,500.00	Boys Basketball Donation	1
James Madison Academic Campus	Anonymous Donor	\$ 1,250.00	Boys Basketball Donation	1
Kagel School	United Way	\$ 1,000.00	My Very Own Library Donation	6

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Keefe Avenue School	St. Mark AME Church	\$ 100.00	General School Supplies	4
King High School	Kathleen J. Dreyer	\$ 1,000.00	Girls Basketball Donation	3
King High School	Kathleen J. Dreyer	\$ 1,000.00	Wrestling Team Donation	3
King High School	Wisconsin State Fair	\$ 1,192.00	Cheerleading- General School Supplies	3
King High School	Milwaukee Area Labor Council, AFL-CIO	\$ 300.00	Music Supplies Donation	3
Lancaster School	United Way	\$ 1,000.00	My Very Own Library Donation	2
Longfellow School	Sally A. Swetman	\$ 1,500.00	Green Classroom Project	6
MacDowell Montessori	Christopher Jorlin	\$ 40.00	General School Supplies	7
Manitoba School	Robert Kriefall	\$ 27.00	6 Drumsticks	7
Milw High Sch of Arts	Forever Friends	\$ 1,200.00	General School Supplies	4
Milw. Sign Language School	Jill Page Dallmann	\$ 100.00	Volleyball Donation	1
Milw. Sign Language School	Professional Interpreting Enterprise	\$ 200.00	Volleyball Donation	1
North Division High School	Annie Woodward	\$ 300.00	Senior Trip Donation	4
North Division High School	Justin W. Ippoliti	\$ 500.00	Boys Basketball Donation	4
Riley School	Donate Well General Fund	\$ 3,000.00	General School Supplies/Field Trip	8
Roosevelt Middle School	MPS Foundation, Inc.	\$ 500.00	Music Support Donation	4
Obama School of Career and Technical Education	Kwik Trip, Inc.	\$ 1.82	Dance Support Donation	3
Story School	Greater Milwaukee Foundation	\$ 1,250.00	General School Supplies	4
Thoreau School	Educators Credit Union	\$ 500.00	Parent Involvement Support	1
Thoreau School	Brown Deer United Methodist Church	\$ 100.00	Family Engagement Support	1
Trowbridge School	Michael T. Jones	\$ 100.00	Field Trip Donation	8
Vincent High School	Milwaukee County Farm Bureau	\$ 1,000.00	Agricultural Donation	1
Vincent High School	Lillian Lawrence	\$ 200.00	Music Support Donation	1
Zablocki School	United Way	\$ 1,000.00	My Very Own Library Donation	8
Total Monetary Donations		\$38,771.71		
Non-Monetary Donations				
Academy Of Accelerated Lrng.	Donors Choose	\$ 416.25	Books	7
Academy Of Accelerated Lrng.	Donors Choose	\$ 599.49	Books	7
Burbank School	Walmart	\$ 50.00	Gift Card For Harvest Event	7
Congress School	Roundy's Supermarkets, Inc.	\$ 200.00	Pick n' Save Gift Card	3
Eighty-First Street School	Oriental Trading Company	\$ 25.00	Gift Card	2
Forest Home Avenue School	Donors Choose	\$ 883.86	Headphones & Literacy Material	6
Forest Home Avenue School	Donors Choose	\$ 544.14	General School Supplies	6
French Immersion School	Donors Choose	\$ 2,819.00	Books, Art Supplies	2

<u>Location</u>	<u>Donor</u>	<u>Amount</u>	<u>Gift or Purpose</u>	<u>District #</u>
Garland School	Carrabba's Italian Grill	\$ 375.00	75 PBIS Kids Meal Cards	8
Goodrich School	Donors Choose	\$ 372.07	Books	1
Goodrich School	Donors Choose	\$ 122.00	General School Supplies	1
Goodrich School	Donors Choose	\$ 356.96	General School Supplies	1
Goodrich School	Donors Choose	\$ 323.08	Books	1
Goodrich School	Donors Choose	\$ 414.35	Books	1
Goodrich School	Donors Choose	\$ 156.47	Special Education Communication Stations	1
Goodrich School	Donors Choose	\$ 140.00	Classroom Supplies & Carpet	1
Goodrich School	Donors Choose	\$ 161.00	Classroom Supplies	1
Goodrich School	Donors Choose	\$ 343.45	Books	1
Goodrich School	Donors Choose	\$ 286.27	Color Printer & Laminator	1
Goodrich School	Donors Choose	\$ 392.22	Mats	1
Hamilton High School	Oriental Trading Company	\$ 35.00	Art Supplies	7
Hawley School	Sharp Literacy Foundation	\$ 4,500.00	Books	4
Lafollette School	Larry Woodward	\$ 600.00	General School Supplies	4
Lancaster School	Anonymous Donation	\$ 150.00	Treats for Celebration	2
MacDowell Montessori	Donors Choose	\$ 659.24	Art Supplies	7
MacDowell Montessori	Donors Choose	\$ 662.20	Educational Materials	7
MacDowell Montessori	Donors Choose	\$ 253.94	Maps & Puzzles	7
MacDowell Montessori	Donors Choose	\$ 686.70	Math Supplies	7
Maple Tree School	Donors Choose	\$ 280.16	General School Supplies	1
Maple Tree School	Donors Choose	\$ 287.92	General School Supplies	1
Meir School	Donors Choose	\$ 320.99	General School Supplies	5
Ronald Reagan High School	Kurt Dillman	\$ 100.00	Fundraiser Supplies	8
Ronald Reagan High School	Greg Roman	\$ 250.00	Football Program	8
Sherman School	Ascension SE WI Hospital-St. Joseph	\$ 255.00	School Supply Drive	2
Siefert School	School Outfitters	\$ 200.00	Gift Card	4
Thoreau School	Donors Choose	\$ 413.07	Forensics Supplies	1
Total Non-Monetary Donations		\$18,634.83		
Total Value of for December 2019		\$65,350.61		
* Donations from MPS Alumni		\$600.00		